

Commercial Seeding Contractors
26365 Reichmuth Circle
Valley, NE 68064

A-4 Invoice

Date	Invoice #
11/26/2019	22552

Bill To
City of LaVista Attn: Pat Dowse 8116 Park View Boulevard LaVista, NE 68128



P.O. No.	Terms	Project			
		84th St Redevelopment			
Quantity	Description	U/M	Rate	Amount	
1	1. Mobilization (Each) - 11/26/19		500.00	500.00	
10	2. Clean Inlet Filters (Each) - 11/26/19		50.00	500.00	
150	6. Straw Wattles 9" (LF) - 11/26/19		2.75	412.50	
5	3. Remove and Replace Inlet Filter - 11/26/19		250.00	1,250.00	
			Total	\$2,662.50	

Consent Agenda 12/17/19
(Ks)

OK to pay
pmd 12/14/19
16.71.6917.000 - PARK 17005