

416278
OCT 31 2008

CITY OF OMAHA - PUBLIC WORKS DEPARTMENT

BILLING

No. 104

Date: October 29, 2008

Bill To: City of LaVista
8116 Park View Boulevard
LaVista, NE 68128-2198

Material & Supplies	Quantity	Unit Price	Amount
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Billing for OPW 50007, Harrison Street Improvements 48th to 71st Street:

MFT Construction \$1,848,832.34 @ 4% \$73,953.29
Payment Estimate #5 - 9

TOTAL: \$73,953.29

2006 Transportation Bond

2008.13182.117113.1879.45399.0000 TOTAL BILLED: \$73,953.29

Patty Cantrell

Prepared By

Harold Hansen

Approved

OK for payment
05.71.0818.02
J 11-20-08