

57788
RECEIVED
JUL 15 2009

CITY OF OMAHA - PUBLIC WORKS DEPARTMENT

BILLING

No. 56

Date: July 13, 2009

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

Material & Supplies	Quantity	Unit Price	Amount
---------------------	----------	------------	--------

Billing for OPW 50007, Harrison Street Improvements 48th to 71st Street:

MFT Construction \$571,157.20 @ 4% \$22,846.29
Payment Estimate #16 - 20

TOTAL: \$22,846.29

2006 Transportation Bond

2009.13182.117113.1879.45399.0000 TOTAL BILLED: \$22,846.29

Patty Cantrell
Prepared By

Harold Clark
Approved

Consent Agenda

OK for payment
7-23-09
05.71.0917.03

1819 Farnam St. Billing Div.
Omaha, NE 68183

Contact: (402) 444-5453

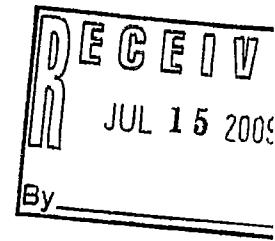
Date 13-JUL-09
1 of 1

Remit To: City of Omaha Cashier
RM H10
1819 Farnam St.
Omaha NE 68183

Customer No: 41657
Bill To:

CITY OF LA VISTA
8116 PARK VIEW BLVD
LA VISTA NE 68128

Ship To:



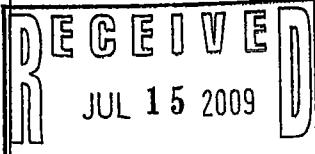
Transaction Type: PUBLIC WORKS

Invoice Number: 57788

Terms: 30 NET

Total Due: 22,846.29

PLEASE RETURN TOP PORTION WITH REMITTANCE

Item No.	DESCRIPTION	QTY	UOM	TAX	UNIT PRICE	EXTENDED PRICE
1	BILLING FOR OPW 50007 HARRISON STREET IMPROVEMENTS 48TH TO 71 STREET	1	1		22,846.29	22,846.29
				DUE DATE	TOTAL DUE	
By _____				57788 12-AUG-09	22,846.29	