

59624
CITY OF OMAHA - PUBLIC WORKS DEPARTMENT **SEP 18 2009**

BILLING

No. 84

Date: Sept. 16, 2009

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 \$697,253.12 @ 4% \$27,890.12
Payment Estimate #21 - 24

OK for payment
JG 10-5-09
09.71.0918.03

TOTAL: \$27,890.12

2006 Transportation Bond

2009.13182.117113.1879.45399.0000 TOTAL BILLED: \$27,890.12

Patty Contreras
Prepared By

Harold L. Johnson
Approved