

DEC - 1 2009

CITY OF OMAHA - PUBLIC WORKS DEPARTMENT

BILLING

No. 109

November 18, 2009

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

41657

Inv# 60751

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

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

MFT Construction \$426,884.37 @ 4% \$17,075.37
Payment Estimate #25 - 27

TOTAL: \$17,075.37

2006 Transportation Bond

2009.13182.117113.1879.45399.0000 TOTAL BILLED: \$17,075.37

Patty Cantrell
Prepared By

Harold Staben
Approved

OK for Payment
12-21-09 JS
05.71.0818.03