

CITY OF OMAHA - PUBLIC WORKS DEPARTMENT

BILLING

No. 42

June 29, 2010

65912

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 \$30,703.63
FINAL REQUEST
(See Attached)

TOTAL: \$30,703.63

2006 Transportation Bond

2010.13182.117113.1879.45399.0000 TOTAL BILLED: \$30,703.63

Patty Cantrell
Prepared By

Harold Fladum
Approved

05.71.08/8.03
Consent Agende