

Douglas County

ENGINEERS

Date 26-SEP-11  
1 of 1

Remit To: Douglas County Treasurer  
RM H03  
1819 Farnam St.  
Omaha NE 68183

Customer No: 28660

Bill To: CITY OF LAVISTA  
8116 PARK VIEW BLVD  
LAVISTA NE 68128

Ship To:

Sales Order Number: Transaction Type: ENGINEERS  
Payment Method: 12532  
Invoice Number: 22234 Terms: 30 NET Total Due: 97,597.50

**PLEASE RETURN TOP PORTION WITH REMITTANCE**

| Item No.            | DESCRIPTION  | QTY     | UOM     | TAX       | UNIT PRICE | EXTENDED PRICE |
|---------------------|--|---------|---------|-----------|------------|----------------|
| 1                   | CITY OF LAVISTA 50% SHARE OF ESTIMATED COSTS FOR DOUGLAS COUNTY PROJECT C-28 (498)A - HELL CREEK STABILIZATION | 97597.5 | 97597.5 |           | 1.00       | 97,597.50      |
| SPECIAL INSTRUCTION |  |         |         | DUE DATE  |            | TOTAL DUE      |
|                     |  |         |         | 26-OCT-11 |            | 97,597.50      |

**APPROVED**

05.71.0842.03  
JF 1-9-12

*Consent  
Agenda*

ENGINEERS