

40699
AUG - 1 2008

CITY OF OMAHA - PUBLIC WORKS DEPARTMENT

BILLING

No. 69

Date: July 31, 2008

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 \$716,763.62 @ 4% \$28,670.54
Payment Estimate #1 - 4

TOTAL: \$28,670.54

2006 Transportation Bond

2008.13182.117113.1879.45399.0000 TOTAL BILLED: \$28,670.54

Patty Cantrell
Prepared By

Harold Stark
Approved

OK for payment
05.71.0818.02
J 9-30-08