



**TOM DOYLE
DOUGLAS COUNTY ENGINEER**

15505 West Maple Road
Omaha, Nebraska 68116-5173
(402) 444-6372
Fax: (402) 444-6244
engineer@co.douglas.ne.us

May 4, 2011

City of LaVista
ATTN: Pamela A. Buethe
8116 Park View Boulevard
LaVista Nebraska 68128-2198

RE: Douglas County Project No. C-28(498)A
Hell Creek Stream Stabilization Phase I

Dear Pamela:

In reference to the Interlocal Agreement for the design and construction costs for the stabilization of the Hell Creek Bridge signed by the Douglas County Board of Commissioners February 10, 2009, the City of LaVista shares 25% of the costs for the referenced project.

We have issued payment to Lamp, Rynearson & Associates, Inc. for Invoice 110088.01-5 in the amount of \$38,281.87.

Please issue payment of Douglas County Invoice 21520 in the amount of \$9,570.47.

Very truly yours,

Dan Kutilek
Manager-Engineer
Design & Planning

DK:mr
Encl: Inv 110088.01-5

O.K. to pay
05.71.0842.03

efmk
5/12/2011

Consent Agenda

Douglas County

ENGINEERS

Date 02-MAY-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**Invoice Number:** 21520**Payment Method:** 12532**Terms:** 30 NET**Total Due:** 9,570.47**PLEASE RETURN TOP PORTION WITH REMITTANCE**

Item No.	DESCRIPTION	QTY	UOM	TAX	UNIT PRICE	EXTENDED PRICE
1	CITY OF LAVISTA 25% SHARE OF LAMP RYNEARSON & ASSOCIATES INVOICE 110088.01-5 FOR DOUGLAS COUNTY PROJECT C-28(498)A	9570.47	9570.47		1.00	9,570.47
SPECIAL INSTRUCTION				DUE DATE	TOTAL DUE	
				01-JUN-11	9,570.47	

C-256(4998) A
#2998



Lamp, Rynearson & Associates, Inc.

WWW.LRA-INC.COM

14710 West Dodge Road, Suite 100
Omaha, Nebraska 68154-2027

(Ph) 402.496.2498
(Fax) 402.496.2730

REQ 137525

April 29, 2011

Invoice No: 0110088.01 - 0000005

DOUGLAS COUNTY
ATTN: MR. DAN KUTILEK
15505 WEST MAPLE ROAD
OMAHA, NE 68116-5173

Project 0110088.01 HELL CREEK STREAM STABILIZATION -PHASE I
Professional Services through April 02, 2011

Task 016 FINAL DESIGN \$38,281.87

TOTAL INVOICE AMOUNT **\$38,281.87**

OK
16K
5/21"

Terms: Due Upon Receipt