

INVOICE

A-4

TO: CITY OF LAVISTA
 ATTN: JOE SOUCIE
 8116 PARK VIEW
 LAVISTA NE 68128

Billing Address:
 Nebraska Department of Transportation
 c/o Controller Division
 1500 Hwy 2
 PO Box 94759
 Lincoln NE 68509-4759

COST DESCRIPTION		DATE	ACCOUNT NUMBER	INVOICE NUMBER
		12-13-2017	L2075	0638765
PROJECT NO. RD 80-9(1198) CONTROL NO. 22524 AGREEMENT NO. XL1627 126TH ST. INTERCHANGE RAMP SEE ATTACHED FOR DETAILS				
AMOUNT DUE THIS INVOICE	\$502,741.13			502,741.13
CONTACT M GOGGINS AT 402-479-4305 WITH ANY QUESTIONS				
PREPARED BY: S WENZL		DESCRIPTION: RD 80-9(1198)		PAY THIS AMOUNT 502,741.13

O.K. to pay \$325,000.00
 now, balance to be
 paid after Oct. 1, 2018
 per communication
 with NDOT.
 MK 2-9-2018
 05.71.0898.003

Consent Agenda 2/20/18

DETACH THIS PORTION AND RETURN WITH A PAYMENT

Make checks payable to & Mail to:

Nebraska Dept. of Transportation
 c/o Controller Division
 PO Box 94759
 Lincoln NE 68509-4759

LAVISTA/CITY OF

CUSTOMER NAME

12-13-2017
 DATE OF INVOICE

TERMS
 This amount is due
 upon receipt of this
 invoice

INVOICE NUMBER
0638765

ACCOUNT NUMBER
L2075

AMOUNT
502,741.13

