

A-10

INVOICE

TO: CITY OF LAVISTA
8116 PARK VIEW BLVD

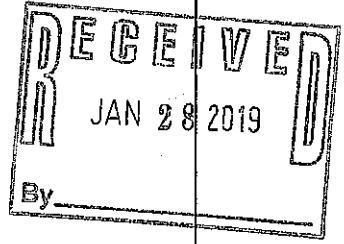
LAVISTA NE 68128 2198

Billing Address:

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

DATE		ACCOUNT NUMBER	INVOICE NUMBER
01-24-2019		L2075	0640757
COST DESCRIPTION			COST
PROJECT NO. RD 80-9(1198) CONTROL NO. 22524 AGREEMENT NO. XL1627 126TH ST. INTERCHANGE RAMP SEE ATTACHED FOR DETAILS			
AMOUNT DUE THIS INVOICE			\$ 104,271.39
OUTSTANDING AMOUNT DUE ON INVOICE #0638765			\$ 107,741.13
"THIS INVOICE DOES NOT REPRESENT THE FINAL COSTS TO THE CITY OF LA VISTA; THERE ARE NO FURTHER COSTS ANTICIPATED TO THE CITY OF LA VISTA, HOWEVER THAT IS NOT A GUARANTEE".			
TOTAL AMOUNT DUE NDOT			\$ 212,012.52
CONTACT M GOGGINS AT 402-479-4305 WITH ANY QUESTIONS			
PREPARED BY:	DESCRIPTION:	PAY THIS AMOUNT	
M GOGGINS	RD 80-9(1198)	104,271.39	

28 MK 1-28-2019
O.K. to pay
05.71.0898.003



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

01-24-2019

DATE OF INVOICE

TERMS

This amount is due upon receipt of this invoice

INVOICE NUMBER

0640757

ACCOUNT NUMBER

L2075

AMOUNT

104,271.39

Consent Agenda 2/5/19 (K)