

INVOICE

A-10

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

COST DESCRIPTION	DATE 01-24-2019	ACCOUNT NUMBER L2075	INVOICE NUMBER 0640757
			COST
PROJECT NO. RD 80-9(1198) CONTROL NO. 22524 AGREEMENT NO. XL1627 126TH ST. INTERCHANGE RAMPS			
SEE ATTACHED FOR DETAILS			
AMOUNT DUE THIS INVOICE	\$ 104,271.39		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: M GOGGINS	DESCRIPTION: RD 80-9(1198)		PAY THIS AMOUNT 104,271.39

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

01-24-2019

DATE OF INVOICE

TERMS

This amount is due
upon receipt of this
invoice