

## INVOICE

TO: CITY OF LAVISTA  
8116 PARK VIEW BLVD  
LAVISTA NE 68128

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

DATE 08-13-2025	ACCOUNT NUMBER L2075	INVOICE NUMBER 0650023
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COST DESCRIPTION

COST

PROJECT NO. DPS-77(67)  
CONTROL NO. 22885  
AGREEMENT NO. BL2248

SEE ATTACHED FOR DETAILS

AMOUNT DUE THIS INVOICE: \$204,967.09

204,967.09

CHTC PAY  
PMD 8/29/25  
16.71.0917.000 - STRT19008

CONTACT J CRUNK

AT 402-479-4305 WITH ANY QUESTIONS

PREPARED BY: J CRUNK	DESCRIPTION DPS-77(67)	PAY THIS AMOUNT 204,967.09
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DETACH THIS PORTION AND RETURN WITH A PAYMENT

08-13-2025

Make Checks Payable to & Mail to:

CITY OF LAVISTA

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

CUSTOMER NAME

DATE OF INVOICE

TERMS

This amount is due  
upon receipt of this  
invoice

SPD NUMBER

INVOICE NUMBER  
0650023ACCOUNT NUMBER  
L2075

204,967.09

## INVOICE SUPPORT DETAIL

**Responsible Party:** City of La Vista  
**Project No.** DPS-77(67)  
**Control No.** 22885  
**Agreement No.** BL2248  
**Expenses Thru:** August 11, 2025  
**Description:** 84th St. Trail, Giles-Harrison, La Vista  
**Invoice No:** 0650023

Work Phase	Total Agreement	City Funding Percent	City Costs Share
<b>Preliminary Engineering:</b>			
NDOT expenses to date:	5,581.12	100%	5,581.12
Consultant Agreement BK2260 Benesch and Company/Alfred	97,294.97	20%	19,458.99
Consultant Agreement BK2340 Design Workshop Inc.	571,518.10	100%	571,518.10
<b>Right of Way:</b>			
NDOT expenses to date:	199,385.97	100%	199,385.97

As per Agreement BL2248, between City of La Vista and NDOT

### 18.8 LPA Project Budget and Invoicing by State

- 18.8.1 LPA will earmark and place in its fiscal budget an amount sufficient to fund LPA's project commitments as shown in subsection A. above.
- 18.8.2 At times determined by State, and after execution of this Agreement, State will invoice LPA for some or LPA's entire share of State incurred preliminary engineering project costs. After execution of a professional consultant services agreement for this project, State will invoice LPA their share of the total agreement amount.

City Total Cost Share	795,944.18
Less Previous Invoices	<u>(590,977.09)</u>
Total Due This Invoice	204,967.09