

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	ACCOUNT NUMBER	INVOICE NUMBER
08-13-2025	L2075	0650023
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
CONTACT J CRUNK AT 402-479-4305 WITH ANY QUESTIONS		
PREPARED BY:	DESCRIPTION	PAY THIS AMOUNT
J CRUNK	DPS-77(67)	204,967.09

OK TO PAY
PMD 8/25/25
16,710,917.000 - STR 19008

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

CITY OF LAVISTA

CUSTOMER NAME

08-13-2025

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
Preliminary Engineering:			
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
 Right of Way:			
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	(590,977.09)
Total Due This Invoice	204,967.09