

INVOICE

COPY

A.6

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

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

DATE
07-05-2013

ACCOUNT NUMBER
L2075

INVOICE NUMBER
0630392

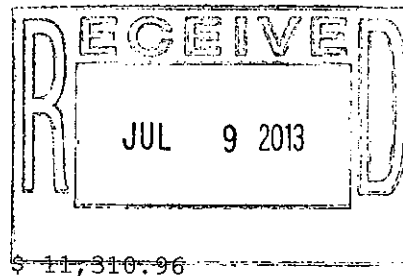
COST DESCRIPTION

COST

PROJECT NO. MAPA 5129(1)
CONTROL NO. 22485
AGREEMENT NO. BM1183
GILES RD, I-80 - 108TH

SEE ATTACHED FOR DETAILS

AMOUNT DUE THIS INVOICE



11,310.96

QUESTIONS, CONTACT MARY GOGGINS AT 402-479-4305.

O.K. to pay
05.71.0856.03
BMK 7-10-2013

PREPARED BY: M GOGGINS	DESCRIPTION: 5129(1)	PAY THIS AMOUNT 11,310.96
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DETACH THIS PORTION AND RETURN WITH A PAYMENT

Make checks payable to & Mail to:

Nebraska Department of Roads
c/o Controller Division
PO Box 94759
Lincoln NE 68509-4759

LAVISTA/CITY OF

CUSTOMER NAME

INVOICE NUMBER
0630392

ACCOUNT NUMBER
L2075

07-05-2013

DATE OF INVOICE

TERMS

This amount is due
upon receipt of this
invoice

11,310.96

City of La Vista
Public Works Department
9900 Portal Road
La Vista, NE 68128
402.331.8927 phone number
402.331.1051 fax number
www.ci.la-vista.ne.us



memorandum

To: PAM BUETHE **Dept.** CH-ADMN

From: JOHN KOTTMANN **Dept.** PW

Date: JULY 19, 2013

MAPA 5129(1), GILES ROAD SIGNAL

Re: COORDINATION, INVOICE

0630392 FROM NDOR

● **Comments:**

Pam

This invoice from the NDOR pertains to the Giles Road Signal Coordination, I-80 to 108th Street, which is a federal aid project. The NDOR is billing for our local 20% share of the construction and construction engineering costs of the project in advance of the work. This is in accordance with the conditions of the Program Agreement with the City and the NDOR that was executed by City Council Resolution on September 6, 2011.

The NDOR will be using our local share along with 80% federal funds to make payments to the Contractor and to go towards paying for NDOR construction engineering costs. The City portion of construction engineering will be done in-house.

I recommend that payment be made. The account code is noted on the copy of the invoice herewith. The original invoice is also herewith.

John

Cc Sheila w/copy of enclosures