

# INVOICE

A-5

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

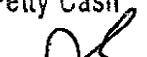
**Billing Address:**  
Nebraska Department of Roads  
c/o Controller Division  
1500 Hwy 2  
PO Box 94759  
Lincoln NE 68509-4759

|                  |                    |                         |                           |
|------------------|--------------------|-------------------------|---------------------------|
|                  | DATE<br>03-14-2016 | ACCOUNT NUMBER<br>L2075 | INVOICE NUMBER<br>0635493 |
| COST DESCRIPTION |                    |                         | COST                      |

FINAL SETTLEMENT TOWARDS FINANCING PROJECT # MAPA 5017(4)  
IMPROVEMENTS ON 96TH STREET FROM PORTAL RD NORTH 1.8  
MILES TO HARRISON STREET IN LAVISTA.

PROJECT #: MAPA 5017(4)  
CONTROL #: 22478  
AGREEMENT #: BM1129

AMOUNT DUE THIS INVOICE: \$5,946.34 5,946.34  
SEE ATTACHED FOR DETAILS.

Date 5-10-16  Pay by Petty Cash  
Code 05.71.0846.09 Dept. Head.   
Dept. Head: \_\_\_\_\_

CONTACT R NIMMICH AT 402-479-3528 WITH ANY QUESTIONS

| PREPARED BY: | DESCRIPTION: | PAY THIS AMOUNT |
|--------------|--------------|-----------------|
| R NIMMICH    | 5017(4)      | 5,946.34        |

DETACH THIS PORTION AND RETURN WITH A PAYMENT

Make checks payable to & Mail to:

03-14-2016

**DATE OF INVOICE**

## TERMS

This amount is due upon receipt of this invoice

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

• LAVISTA/CITY OF

**CUSTOMER NAME**

Page 01 of 01

INVOICE NUMBER

ACCOUNT NUMBER  
L2075

5.946.34



Pete Ricketts  
Governor

## STATE OF NEBRASKA

### DEPARTMENT OF ROADS

Kyle Schneweis, P.E., Director

1500 Highway 2 • PO Box 94759 • Lincoln NE 68509-4759  
Phone (402) 471-4567 • FAX (402) 479-4325 • [www.roads.nebraska.gov](http://www.roads.nebraska.gov)

March 14, 2016

City of La Vista  
% Joe Soucie  
8116 Park View  
La Vista, NE 68128

Final settlement towards financing Project # MAPA 5017(4), Improvements on 96th Street from Portal Rd North 1.8 miles to Harrison St in La Vista. Agreement # BM1129.

### FINAL PROJECT STATEMENT PARTICIPATION

|                          | TOTAL             | FEDERAL           | STATE  | CITY                |
|--------------------------|-------------------|-------------------|--------|---------------------|
| Preliminary Engineering  | \$ 2,966.09       | 2,372.87          |        | 593.22              |
| Construction             | \$ 513,394.69     | 410,715.75        |        | 102,678.94          |
| Construction Engineering | \$ 72,090.06      | 57,672.04         |        | 14,418.02           |
| <br>TOTALS               | <br>\$ 588,450.84 | <br>\$ 470,760.66 | <br>\$ | <br>\$ 117,690.18   |
| City Credits             |                   |                   |        | <u>(111,743.84)</u> |
| DUE STATE BY CITY        |                   |                   |        | \$ 5,946.34         |

This project is complete. This letter is notification of project completion for your records and file retention per Section 14.8 of the LPA Manual. Please retain all project and accounting records pertaining to this project for a period of three years from the date of this letter.

*Rhonda Nimmich*

Rhonda Nimmich  
Controller Division-Project Finance  
402-479-3528  
[Rhonda.Nimmich@Nebraska.gov](mailto:Rhonda.Nimmich@Nebraska.gov)

CN# 22478