

INVOICE

A-4

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

Billing Address:
Nebraska Department of Transportation
clo Controller Division
1500 Hwy 2
PO Box 94759
Lincoln NE 68509-4759

COST DESCRIPTION	DATE	ACCOUNT NUMBER	INVOICE NUMBER
	12-13-2017	L2075	0638765
PROJECT NO. RD 80-9(1198) CONTROL NO. 22524 AGREEMENT NO.XL1627 126TH ST. INTERCHANGE RAMPS			
SEE ATTACHED FOR DETAILS			
AMOUNT DUE THIS INVOICE	\$502,741.13		502,741.13
			O.K. to pay now, balance to be paid after Oct. 1, 2018 per communication with NDOT. EFMK 2-9-2018 05.71.0898.003
CONTACT M GOGGINS	AT 402-479-4305 WITH ANY QUESTIONS		
PREPARED BY: S WENZL	DESCRIPTION: RD 80-9(1198)		PAY THIS AMOUNT 502,741.13

DETACH THIS PORTION AND RETURN WITH A PAYMENT

Make checks payable to & Mail to:

Nebraska Dept. of Transportation
clo Controller Division
PO Box 94759
Lincoln NE 68509-4759

LAVISTA/CITY OF

CUSTOMER NAME

12-13-2017

DATE OF INVOICE

TERMS

This amount is due upon receipt of this invoice

INVOICE SUPPORT DETAIL

Responsible Party: City of LaVista
Project No. RD 80-9(1198)
Control No. 22524
Agreement No. XL1627
Expenses Thru: December 8, 2017
Description: 126th St. Interchange Ramps
Invoice: 0638765

Work Phase		Total Expenses	City Funding Percent	City Costs Share
Construction:				
Omni Engineering				
	Paid To Date: Estimate	1-8	2,512,012.08	
	From: 6/26/2017	to 11/11/2017		
		City	471,078.77	100%
		State	2,040,933.31	0%
Construction Engineering:				
NDOT expenses to date		168,775.93	18.76%	31,662.36
City Cost Share				502,741.13
Less Previous Invoices				-
Total Due This Invoice				\$ 502,741.13

NOTE: NDOT expenses include labor and operating costs.