INVOICE SUPPORT DETAIL

Responsible Party: City of La Vista
Project No. TAP-77(61)
Control No. 22757
Agreement No. BM1802
Expenses Thru: August 17, 2023
Description: Applewood Creek Trail, La Vista
Invoice: 0647537

Work Phase	Total Expenses	Funding Percent	City of La Vista Cost Share
Preliminary Engineering:			
NDOT Expenses to Date	6,798.65	20%	1,359.73
Consultant Agreement BK1915	282,392.85	20%	56,478.57
Schemmer			
Consultant Agreement BK1916	58,274.30	20%	11,654.86
Alfred Benesch & Company			
Audit Costs to Date	322.46	20%	64.49
Right of Way			
NDOT Expenses to Date	36,655.19	20%	7,331.04
Construction:			
Hawkins Construction Company			
Paid to Date Estimates 1-18	2,305,654.45	20%	461,130.89
From 8/22/2022 to 6/30/2023			
Construction Engineering:			
NDOT Expenses to Date	44.07	20%	8.81
Consultant Agreement BK2248	338,746.80	20%	67,749.36
Schemmer			

Total City of La Vista Cost Share	605,777.75
Less Previous Invoices	(571,273.18)
Total Due This Invoice	34,504.57

OK TO PAY
PMO 9/13/23
05.71C917CCC-PARK 19CP1

INVOICE

TO: CITY OF LAVISTA
8116 PARK VIEW BLVD

LAVISTA   NE 68128

Billing Address:

Nebraska Department of Transportation
c/o Controller Division
1500 Nebraska Parkway
PO Box 94759
Lincoln NE 68509-4759

	DATE	ACCOUNT NUMBER	INVOICE NUMBER
	08-21-2023	L2075	0647537

COST DESCRIPTION	COST

PROJECT NO. TAP-77(61)
CONTROL NO. 22757
 	
   SEE ATTACHED FOR DETAILS
 	
   AMOUNT DUE THIS INVOICE $ 34,504.57
	34,504.57

PREPARED BY:	DESCRIPTION	PAY THIS AMOUNT
J CLINCHARD	TAP-77(61)	34,504.57

- -

DETACH THIS PORTION AND RETURN WITH A PAYMENT

08-21-2023

Make Checks Payable to & Mail to:

Nebraska Dept. of Transportation

c/o Controller Division
1500 Nebraska Parkway
PO Box 94759
Lincoln NE 68509-4759

CITY OF LAVISTA

CUSTOMER NAME

DATE OF INVOICE

TERMS

This amount is due
upon receipt of this
invoice

SPD NUMBER	INVOICE NUMBER	ACCOUNT NUMBER	AMOUNT
	0647537	L2075	34,504.57

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