

## 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

COST DESCRIPTION	DATE 02-21-2025	ACCOUNT NUMBER L2075	INVOICE NUMBER 0649442
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PROJECT NO. NH 80-9 (202)  
CONTROL NO. 22853  
AGREEMENT NO. XL2412  
LOCATION: I-80 WB, Q ST - GILES RD

SEE ATTACHED FOR DETAILS

AMOUNT DUE THIS INVOICE 219,093.54

OK TO PAY  
PMD 3/7/25  
05-71-0914.000-5RT25007

CONTACT M SAND AT 402-479-4604 WITH ANY QUESTIONS

PREPARED BY:	DESCRIPTION	PAY THIS AMOUNT
M SAND	NH 80-9(202)	219,093.54

DETACH THIS PORTION AND RETURN WITH A PAYMENT

02-21-2025

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

DATE OF INVOICE

TERMS

This amount is due  
upon receipt of this  
invoice

SPD NUMBER

INVOICE NUMBER  
0649442

ACCOUNT NUMBER  
L2075

AMOUNT  
219,093.54

## INVOICE SUPPORT DETAIL

**Responsible Party:** City of LaVista  
**Project No.** NH- MTIS 80-9(202)  
**Control No.** 22853  
**Agreement No.** XL2412  
**Description:** I-80 WB, Q St - Giles Rd  
**Invoice No:** #0649442

Work Phase	Total	Federal Cost Share	State	City Costs Share
<b>Preliminary Engineering - Expenses to Date</b>				
NDOT Expenses	249,675.21	-	249,675.21	-
VK2119	120,294.71	-	120,294.71	-
VK2340	5,747.53	-	5,747.53	-
99PF -RR	401,489.55	-	401,489.55	-
Audit	142.22	-	142.22	-
<b>ROW - Letting Estimate</b>	5,000.00	-	5,000.00	-
<b>Utilities-Letting Estimate</b>	150,548.00	-	150,548.00	-
<b>Construction-Letting Estimate</b>	8,450,646.46	7,417,611.86	824,179.08	208,855.52
Hawkins				
<b>Construction Engineering-Letting Estimate</b>	416,747.38	365,858.42	40,650.94	10,238.02
<b>City Cost Share</b>				<b>219,093.54</b>
<b>Less Previous Invoices Issued</b>				<b>-</b>
<b>Amount Due This Invoice</b>				<b>219,093.54</b>

**NOTE: Invoice Estimates are taken from the Project Agreement Cost Estimate (Letting)**

As per Agreement XL2412, 11.4, between City of La Vista and NDOT

**11.4 Payment by Municipality:** Upon award of the construction contract, State will invoice the Municipality for Municipality's cost share of preliminary engineering, construction, and construction engineering. The estimated letting date is (award of construction contract) January 16, 2025. The Municipality shall pay State within 30 calendar days of receipt of invoice from State. The final settlement between State and the Municipality will be made following final audits and when the final costs have been determined by State.