

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 0649441	COST
PROJECT NO. TAP 77(61)				
CONTROL NO. 22757				
AGREEMENT NO. BK2248				
LOCATION: APPLEWOOD CREEK TRAIL, LAVISTA				
SEE ATTACHED FOR DETAILS				
AMOUNT DUE THIS INVOICE				6,570.35
				OK TO PAY 4/2/25 05-71.0917.000 - PARK 19001
CONTACT M SAND	AT 402-479-4604 WITH ANY QUESTIONS			
PREPARED BY: M SAND	DESCRIPTION TAP 77(61)			PAY THIS AMOUNT 6,570.35

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
0649441ACCOUNT NUMBER
L2075AMOUNT
6,570.35



Good Life. Great Journey.

DEPARTMENT OF TRANSPORTATION

February 25, 2025

City of LaVista
8116 Park View Blvd
Lavista, NE 68128

Final settlement towards financing Project#TAP 77(61), CN22757, Applewood Creek Trail, LaVista NE
Agreement BK2248

**FINAL PROJECT STATEMENT
PARTICIPATION**

	TOTAL	FEDERAL	LAVISTA
PE	\$ 347,788.26	278,230.61	69,557.65
ROW	\$ 36,655.19	29,324.15	7,331.04
Construction	\$ 2,321,978.12	1,857,582.52	464,395.60
CE	\$ 355,319.23	284,255.42	71,063.81
 TOTALS	 \$ 3,061,740.80	 \$ 2,449,392.70	 \$ 612,348.10
City of LaVista Paid			\$ (605,777.75)
City of LaVista Owes NDOT			\$ 6,570.35

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 (3) years from the date of this letter.

Marsha Sand
Controller Division-Project Finance
402-479-4604
Marsha.Sand@nebraska.gov

CN22757

Vicki Kramer, Director

Department of Transportation

MAILING ADDRESS
PO Box 94759
Lincoln, NE 68509-4759

PHYSICAL ADDRESS
1500 Nebraska Parkway
Lincoln, NE 68502

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EMAIL NDOT.ContactUs@nebraska.gov

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