

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 11-03-2025	ACCOUNT NUMBER L2075	INVOICE NUMBER 0650295
COST DESCRIPTION	COST		
PROJECT NO: DPS 77(67) CONTROL NO: 22885 AGREEMENT: BL2248 LOCATION: 84TH ST. TRAIL, M GILES-HARRISON, LAVISTA			1,275,000.00
INITIAL PAYMENT FOR PROJECT AGREED UPON BETWEEN CITY OF LAVISTA AND NDOT			
<p>OK TO PA-1 PMD 11/7/25 16.71.0917.CC - GTRT19COS</p>			
CONTACT D RICE	AT 402-479-4814 WITH ANY QUESTIONS		
PREPARED BY: M SAND	DESCRIPTION DPS 77(67)	PAY THIS AMOUNT 1,275,000.00	

DETACH THIS PORTION AND RETURN WITH A PAYMENT

11-03-2025

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

CUSTOMER NAME

DATE OF INVOICE

TERMS

This amount is due
upon receipt of this
invoice

SPD NUMBER

INVOICE NUMBER

0650295

ACCOUNT NUMBER

L2075

1,275,000.00