

# INVOICE

COPY

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

Billing Address:  
Nebraska Department of Roads  
c/o Controller Division  
1500 Hwy 2  
PO Box 94759  
Lincoln NE 68509-4759

DATE	ACCOUNT NUMBER	INVOICE NUMBER
06-12-2012	L2075	0627504
COST DESCRIPTION		COST
CITY'S SHARE OF IMPROVEMENTS ON 96TH ST FROM PORTAL RD NORTH 1.8 MILES TO HARRISON ST IN LAVISTA.		
PROJECT NO. MAPA 5017(4) CONTROL NO. 22478 AGREEMENT NO. BM1129		
SEE ATTACHED FOR DETAILS.		
AMOUNT DUE THIS INVOICE		\$ 110,676.42
QUESTIONS, CONTACT MARY GOGGINS AT 402-479-4305.		
PREPARED BY: M GOGGINS	DESCRIPTION: 5017(4)	PAY THIS AMOUNT 110,676.42

O.K. to pay  
05.71.0846.03  
JMK  
6/19/2012

Consent Agenda 7/3

DETACH THIS PORTION AND RETURN WITH A PAYMENT

Make checks payable to & Mail to:

Nebraska Department of Roads  
c/o Controller Division  
Box 94759  
Lincoln NE 68509-4759

LAVISTA/CITY OF

CUSTOMER NAME

06-12-2012

DATE OF INVOICE

TERMS

This amount is due  
upon receipt of this  
invoice

INVOICE NUMBER  
0627504

ACCOUNT NUMBER  
L2075

110,676.42

# INVOICE SUPPORT DETAIL

**Responsible Party:** City of LaVista  
**Project No.** MAPA 5017(4)  
**Control No.** 22478  
**Agreement No.** BM1129  
**Expenses Thru:** June 8, 2012  
**Description:** 96th St, Portal-Harrison  
**Invoice:** 0627504

Work Phase		Total Expenses	City Funding Percent	City Costs Share
<b>Preliminary Engineering:</b>				
NDOR Expenses to Date		2,966.09	20%	593.22
<b>Construction:</b>				
Tab Holding Company, Inc., DBA Tab Construction				
Construction Contract		468,304.28		
Plus Contingencies	4%	18,732.17		
Subtotal		487,036.45	20%	97,407.29
<b>Construction Engineering:</b>				
Construction Engineering	13%	60,879.55		
Estimated Audit Expense		2,500.00		
		63,379.55	20%	12,675.91
<b>Total City Cost Share</b>				<b>110,676.42</b>
<b>Total Due this invoice</b>				<b>110,676.42</b>

NOTE: NDOR expenses include labor and operating costs.

06/20/2012 11:00 AM

06/20/2012 11:00 AM City of LaVista - 0627504 96th St - 110