

INVOICE

COPY

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

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

COST DESCRIPTION	DATE	ACCOUNT NUMBER	INVOICE NUMBER
	06-12-2012	L2075	0627504
			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	110,676.42
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QUESTIONS, CONTACT MARY GOOGINS AT 402-479-4305.

O.K. to pay
05.71.0846.03
JM/K

Consent Agenda 7/3

PREPARED BY: M GOOGINS	DESCRIPTION: 5017(4)	6/19/2012	PAY THIS AMOUNT 110,676.42
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DETACH THIS PORTION AND RETURN WITH A PAYMENT

Make checks payable to & Mail to:

06-12-2012

DATE OF INVOICE

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

LAVISTA/CITY OF

CUSTOMER NAME

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

NOTE: NDOR expenses include labor and operating costs.