

## 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 06-14-2023	ACCOUNT NUMBER L2075	INVOICE NUMBER 0647280
COST DESCRIPTION	COST		
PROJECT NO. TAP-77 (61) CONTROL NO. 22757 AGREEMENT BM1802 APPLEWOOD CREEK TRAIL, LAVISTA			
SEE ATTACHED FOR DETAILS			
AMOUNT DUE THIS INVOICE	\$ 73,819.27		73,819.27
CONTACT J CRUNK	AT 402-479-4305 WITH ANY QUESTIONS		
PREPARED BY: S WURSTER	DESCRIPTION TAP-77(61)		PAY THIS AMOUNT 73,819.27

DETACH THIS PORTION AND RETURN WITH A PAYMENT

06-14-2023

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  
0647280ACCOUNT NUMBER  
L2075

73,819.27

## INVOICE SUPPORT DETAIL

**Responsible Party:** City of LaVista  
**Project No.** TAP-77(61)  
**Control No.** 22757  
**Agreement No.** BM1802  
**Expenses Thru:** June 13, 2022  
**Description:** Applewood Creek Trail, LaVista  
**Invoice:** 0647280

Work Phase	Total Expenses	City Funding Percent	City Costs Share
<b>Preliminary Engineering:</b>			
NDOT Expenses to Date	6,798.65	20%	1,359.73
Consultant Agreement BK1915 Schemmer Associates, Inc	282,392.85	20%	56,478.57
Consultant Agreement BK1916 Benesch and Company/Alfred	58,274.30	20%	11,654.86
Audit fees:	322.46	20%	64.49
<b>Right of Way:</b>			
NDOT Expenses to Date	36,655.19	20%	7,331.04
<b>Construction:</b>			
Hawkins Construction Company Paid to Date: Estimates From: 8/22/2022 to 5/27/2023	1-16 2,180,668.27	20%	436,133.65
<b>Construction Engineering:</b>			
NDOT Expenses to Date	44.07	20%	8.81
Consultant Agreement BK2248 Schemmer Associates, Inc.	291,210.16	20%	58,242.03
<b>Total City Cost Share</b>	<b>571,273.18</b>		
<b>Less Previous Invoices</b>	<b>\$ (497,453.91)</b>		
<b>Total Due this invoice</b>	<b>73,819.27</b>		

NOTE: NDOT expenses include labor and operating costs.

3201 000 0124 6211

Fund ID 4  
 App 4276

OK TO PAY  
 PMO 7/3/23  
 05.71.0917.000 - Part 19001