

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 0649442
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PROJECT NO. NH 80-9 (202)
CONTROL NO. 22853
AGREEMENT NO. XL2412
LOCATION: I-80 WB, Q ST - GILES RD

SEE ATTACHED FOR DETAILS

AMOUNT DUE THIS INVOICE	219,093.54
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OK TO PAY
PMD 3/7/25
05-71-0914.000-5RT25007

CONTACT M SAND AT 402-479-4604 WITH ANY QUESTIONS

PREPARED BY: M SAND	DESCRIPTION NH 80-9(202)	PAY THIS AMOUNT 219,093.54
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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
0649442

ACCOUNT NUMBER
L2075

AMOUNT
219,093.54

INVOICE SUPPORT DETAIL

Responsible Party: City of LaVista
Project No. NH- MTIS 80-9(202)
Control No. 22853
Agreement No. XL2412
Description: I-80 WB, Q St - Giles Rd
Invoice No: #0649442

Work Phase	Total	Federal Cost Share	State	City Costs Share
Preliminary Engineering - Expenses to Date				
NDOT Expenses	249,675.21	-	249,675.21	-
VK2119	120,294.71	-	120,294.71	-
VK2340	5,747.53	-	5,747.53	-
99PF -RR	401,489.55	-	401,489.55	-
Audit	142.22	-	142.22	-
ROW - Letting Estimate	5,000.00	-	5,000.00	-
Utilities-Letting Estimate	150,548.00	-	150,548.00	-
Construction-Letting Estimate	8,450,646.46	7,417,611.86	824,179.08	208,855.52
Hawkins				
Construction Engineering-Letting Estimate	416,747.38	365,858.42	40,650.94	10,238.02
City Cost Share				219,093.54
Less Previous Invoices Issued				-
Amount Due This Invoice				219,093.54

NOTE: Invoice Estimates are taken from the Project Agreement Cost Estimate (Letting)

As per Agreement XL2412, 11.4, between City of La Vista and NDOT

11.4 Payment by Municipality: Upon award of the construction contract, State will invoice the Municipality for Municipality's cost share of preliminary engineering, construction, and construction engineering. The estimated letting date is (award of construction contract) January 16, 2025. The Municipality shall pay State within 30 calendar days of receipt of invoice from State. The final settlement between State and the Municipality will be made following final audits and when the final costs have been determined by State.