

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
02-21-2025

ACCOUNT NUMBER
L2075

INVOICE NUMBER
0649441

COST DESCRIPTION

COST

PROJECT NO. TAP 77 (61)
CONTROL NO. 22757
AGREEMENT NO. BK2248
LOCATION: APPLEWOOD CREEK TRAIL, LAVISTA

SEE ATTACHED FOR DETAILS

AMOUNT DUE THIS INVOICE

6,570.35

OK TO PAY
4/2/25
OF 71,091.00 -
PART 19001

CONTACT M SAND

AT 402-479-4604 WITH ANY QUESTIONS

PREPARED BY:

M SAND

DESCRIPTION

TAP 77(61)

PAY THIS AMOUNT

6,570.35

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

CUSTOMER NAME

DATE OF INVOICE

TERMS

This amount is due
upon receipt of this
invoice

SPD NUMBER

INVOICE NUMBER
0649441

ACCOUNT NUMBER
L2075

AMOUNT
6,570.35



Good Life. Great Journey.

DEPARTMENT OF TRANSPORTATION

February 25, 2025

City of LaVista
8116 Park View Blvd
Lavista, NE 68128

Final settlement towards financing Project#TAP 77(61), CN22757, Applewood Creek Trail, LaVista NE
Agreement BK2248

FINAL PROJECT STATEMENT PARTICIPATION			
	TOTAL	FEDERAL	LAVISTA
PE	\$ 347,788.26	278,230.61	69,557.65
ROW	\$ 36,655.19	29,324.15	7,331.04
Construction	\$ 2,321,978.12	1,857,582.52	464,395.60
CE	\$ 355,319.23	284,255.42	71,063.81
<hr/>			
TOTALS	\$ 3,061,740.80	\$ 2,449,392.70	\$ 612,348.10
City of LaVista Paid			\$ (605,777.75)
City of LaVista Owes NDOT			\$ 6,570.35

This project is Complete. This letter is notification of project completion for your records and file retention per Section 14.8 of the LPA Manual. Please retain all project and accounting records pertaining to this project for a period of three (3) years from the date of this letter.

Marsha Sand
Controller Division-Project Finance
402-479-4604
Marsha.Sand@nebraska.gov

CN22757

Vicki Kramer, Director
Department of Transportation

MAILING ADDRESS
PO Box 94759
Lincoln, NE 68509-4759

PHYSICAL ADDRESS
1500 Nebraska Parkway
Lincoln, NE 68502

PHONE 402-471-4567
EMAIL NDOT.ContactUs@nebraska.gov

dot.nebraska.gov