

## 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 0649441	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 05-71.0917.000 - PARK 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

DATE OF INVOICE

TERMS

This amount is due  
upon receipt of this  
invoice

SPD NUMBER

INVOICE NUMBER  
0649441ACCOUNT NUMBER  
L2075AMOUNT  
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**

	<b>TOTAL</b>	<b>FEDERAL</b>	<b>LAVISTA</b>
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
 TOTALS	 \$ 3,061,740.80	 \$ 2,449,392.70	 \$ 612,348.10
City of LaVista Paid			\$ (605,777.75)
<b>City of LaVista Owes NDOT</b>			\$ 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](mailto: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](mailto:NDOT.ContactUs@nebraska.gov)

[dot.nebraska.gov](http://dot.nebraska.gov)