

**SPENCER MANAGEMENT LLC**

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OWNER: CITY OF LAVISTA  
 JEFF CALENTINE  
 9900 PORTAL RD.  
 LAVISTA, NE 68128

**INVOICE-VISTA-001**

A-8

DATE: 4/22/2025

CITY OF LAVISTA 2025 ON-CALL CITY  
CITY WIDE PAVING REPAIRS

LINE #	DESCRIPTION	QUANTITY	PRICE / UOM	UOM	TOTAL
1				SF	\$0.00
2				SF	\$0.00
3	8" PAVEMENT / BROOM FINISH	6,097	\$85.00	SY	\$518,234.80
8	CONSTRUCT CURB & GUTTER	540	\$32.00	LF	\$17,280.00
9	CURB RAMPS	181	\$15.00	SF	\$2,715.00
10	DWP	40	\$30.00	SF	\$1,200.00
11	ADJ MANHOLE	5	\$750.00	EA	\$3,750.00
23	SEED AND MATT SUPER TURF	976	\$2.50	SY	\$2,439.03
24	REMOVE CURB & GUTTER	540	\$15.00	LF	\$8,100.00
39	6" L6 PAVEMENT	1,746	\$82.00	SY	\$143,196.60
40					\$0.00
41					\$0.00
42					\$0.00
43					\$0.00
44					\$0.00
45					
46					
47					
48					
49					
				<b>TOTAL INVOICE</b>	<b>\$696,915.43</b>

Ok to pay

Line #39 - \$143,196.60 - 05.71.0917

Inv. difference - 05.71.0917.000 - 5TRT25005

\$553,718.83

J.C.