

## 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  
11-03-2025

ACCOUNT NUMBER  
L2075

INVOICE NUMBER  
0650295

## COST DESCRIPTION

## COST

PROJECT NO: DPS 77(67)  
CONTROL NO: 22885  
AGREEMENT: BL2248  
LOCATION: 84TH ST. TRAIL, M GILES-HARRISON, LAVISTA

1,275,000.00

INITIAL PAYMENT FOR PROJECT AGREED UPON BETWEEN CITY OF  
LAVISTA AND NDOT

OK TO PA-1  
PMD 11/7/25  
16.71.0917.000 - START 19000

CONTACT D RICE

AT 402-479-4814 WITH ANY QUESTIONS

PREPARED BY:

M SAND

DESCRIPTION

DPS 77(67)

PAY THIS AMOUNT

1,275,000.00

DETACH THIS PORTION AND RETURN WITH A PAYMENT

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

11-03-2025

DATE OF INVOICE

## TERMS

This amount is due  
upon receipt of this  
invoice

SPD NUMBER

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0650295

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L2075

1,275,000.00