

A-13



# INVOICE

Date: August 26, 2015  
INVOICE #101

City of LaVista  
Public Works Dept  
9900 Portal Road  
LaVista, NE 68128

Bill To  
City of Lavista  
Public Works Dept  
9900 Portal Rd  
LaVista, NE 68128

Date	Description	Balance	Amount
8/26/2015	C-77(05-8)		
	Preliminary Engineering for the intersection of 132 <sup>nd</sup> and Giles Road		
	As per Interlocal Agreement		
	Total billed to date:		\$ 298,915.61
	20% cost share		\$ 59,783.12
	Per Interlocal Agreement LaVista to cost share 50% of the 20%		\$ 29,891.56
	Less previous payments		\$18,667.64
	Net Amount Due		\$ 11,223.92

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	Over 90 Days Past Due	Amount Due
-	-	-	-	-	\$ 11,223.92

Remittance

INVOICE #	101
Date	8/26/15
Reimbursement Amount Due	\$ 11,223.92
Amount Enclosed	

O.K. to pay  
eMK 8-26-2015  
05.71.0820.03

Make all checks payable to: Sarpy County Public Works

Submit To: Sarpy County Public Works, 15100 South 84<sup>th</sup> Street, Papillion, NE 68046

Consent Agenda 8/1/15 (pk)