

PAPIO-MISSOURI RIVER NATURAL RESOURCES DISTRICT	INVOICE
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Papio-Missouri River NRD
8901 S. 154th Street
Omaha, NE 68138
(402) 444-6222

INVOICE NUMBER	20200608-01
INVOICE DATE	June 8, 2020

TO: City of La Vista
Attn: Pat Dowse
9900 Portal Road
La Vista, NE 68128

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	West Papio Trail, Giles Road to Millard per La Vista/Omaha/NRD construction agreement Executed October 26, 2017		
1	Construction Administration - Big Muddy Workshop	total cost	231,113.01
1	Construction - Valley Corp	total cost	2,712,822.38
1	Chang Order, Bank Stabilization Construction	total cost	273,170.93
1	Chang Order, Bank Stabilization Construction Admin.	total cost	26,855.00
	Total construction cost for project and change order		3,243,961.32
	La Vista reimbursement on Bank Stabilization is 40%		
	Total amount to be reimbursed		708,797.45
	Previous reimbursement		250,000.00
	Total remaining		458,797.45
	Amount requested now, per Interlocal Agreement	SUBTOTAL	\$250,000.00
		TAX	0.00
	NOTE: Remainder will be requested after Oct 1, 2020	FREIGHT	

DIRECT ALL INQUIRIES TO:

Carey Fry
402 444-6222
email: cfry@papionrd.org

MAKE ALL CHECKS PAYABLE TO:

Papio-Missouri River NRD
8901 S. 154th Street
Omaha, NE 68138

THANK YOU!**\$250,000.00**

PAY THIS AMOUNT

OK TO Pay
PMD 6/8/2020
PO# 20-008358

*-2nd INSTALLMENT OF INTERLOCAL
AGREEMENT APPROVED 11/8/2017*