

PAPIO-MISSOURI RIVER NATURAL RESOURCES DISTRICT**INVOICE**

Papio-Missouri River NRD
8901 S. 154th Street
Omaha, NE 68138
(402) 444-6222

INVOICE NUMBER 20210819-01
INVOICE DATE August 19, 2021

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	203,839.00
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		3,216,687.31
	La Vista reimbursement on Bank Stabilization is 40%		
	Total amount to be reimbursed		703,342.65
	Previous reimbursement		500,000.00
	Total remaining		203,342.65
	Amount requested now, per Interlocal Agreement	SUBTOTAL	\$203,342.65
		TAX	0.00
	NOTE: Remainder will be requested after Oct 1, 2020	FREIGHT	

DIRECT ALL INQUIRIES TO:

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

MAKE ALL CHECKS PAYABLE TO:

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

THANK YOU!

\$203,342.65

PAY THIS AMOUNT

OK to Pay
8/23/21
PO# 20-008358
LAST INSTALLMENT OF INTERLOCAL
APPROVED 11/8/2017