

A-8

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

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

INVOICE NUMBER 20181228-01
INVOICE DATE December 28, 2018

TO: City of La Vista
Attn: John Kottman
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	cost to date	173,078.61
1	Big Muddy Workshop		
1	Construction	cost to date	2,663,573.57
	Valley Corp		
	Total cost to date		2,836,652.18
	Current reimbursement		250,000.00
	Total contribution		250,000.00
		SUBTOTAL	\$250,000.00
		TAX	0.00
		FREIGHT	

\$250,000.00**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!**PAY THIS AMOUNT**

O.K. to pay

JMK 12-31-2018

05.71.0940.003

First installment of
interlocal agreement
approved Nov. 8, 2017

Consent Agenda
1/15/19 (12)