

DISTRICT OFFICE

655 SOUTH COMMERCIAL AVENUE, SMITHVILLE,

MO 64089 P: (816) 532-0406

F: (816) 532-4192

SmithvilleSchoolDistrict.net

To: Smithville R-II Board of Education

From: Dr. Robert Newhart Date: May 21, 2025

Re: Navitas Pay Application #1

Members of the Board of Education:

The Navitas Contract, approved by the board at the April 16, 2025 BOE meeting, was for a total of \$4,560,025. As explained previously, and understood by the board, this buy down amount is enclosed with the Navitas Pay Application for \$526,315.79 minus \$26,315.79 (retainage).

These funds are excess funds from the 2023 Bond Issue that need to be expended by June 6th, 2025.