

INVOICE

02913

FROM: **ANDERSON EXCAVATING CO.**

1920 DORCAS STREET
OMAHA, NEBRASKA 68108
Phone: (402) 345-8811

DATE: May 18, 2011

Attn: John Kottman

JOB NAME: Thompson Creek Property

TO: City of LaVista

LOCATION: Acquisitions - Phase I Demolition

8116 Parkview Blvd.

LaVista, NE 68128

phone: 402-331-8927 fax: 331-1051

PURCHASE ORDER NO.	JOB NO.	% JOB COMPLETED	CONTRACT AMOUNT \$ <u>49,310.00</u> ADDENDUM AMOUNT \$ <u>17,686.00</u> TOTAL \$ <u>66,996.00</u>
	4859-2-11	100 %	

QUANTITY	HOURS	RATE	TYPE OF WORK PERFORMED	TYPE OF MATERIAL	AMOUNT																																
Asbestos removal and demolition of the following properties:																																					
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			Revised Contract Total	\$66,996.00 ✓	\$53,826.80 ✓	\$ 13,169.20 ✓																															
			Add: Retainage			+ 5,382.68 ✓																															
			<u>FINAL BALANCE DUE</u>			\$ 18,551.88 ✓																															

05.71.0645.09

O.K. to pay

J. Kottmann

5/20/2011

Consent Agenda

An Equal Opportunity Employer

TOTAL THIS INVOICE \$ 18,551.88