INVOICE

02925

FROM: **ANDERSON EXCAVATING CO.**
1920 DORCAS STREET
OMAHA, NEBRASKA 68108
Phone: (402) 345-8811

DATE: June 10, 2011

JOB NAME: Thompson Creek Property

LOCATION: Acquisitions Phase 2 Demolition

Final Payment

TO: Attn: John Kottman
City of La Vista
8116 Parkview Blvd.
La Vista, NE 68128
TEL: 402-331-8927 FAX: 402-331-1051

PURCHASE ORDER NO.	JOB NO.	% JOB COMPLETED	CONTRACT AMOUNT / ADDENDUM AMOUNT / TOTAL
	4868-3-11	100 %	CONTRACT AMOUNT $ 80,995.00 ADDENDUM AMOUNT $ 1,900.00 TOTAL $ 82,895.00

QUANTITY	HOURS	RATE	TYPE OF WORK PERFORMED	TYPE OF MATERIAL	AMOUNT
			Asbestos removal and demolition of the following properties:		
			Remaining Balance Due $ 8,379.60		8,379.60

Asbestos removal and demolition of the following properties:

Original Contract	Amount Per Contract
7201 Park View Blvd.	$ 7,675.00
7209 Park View Blvd.	8,095.00
7213 Park View Blvd.	9,420.00
7229 Park View Blvd.	8,140.00
7233 Park View Blvd.	10,470.00
7305 Park View Blvd.	8,630.00
7309 Park View Blvd.	7,255.00
7409 Park View Blvd.	7,110.00
7603 Park View Blvd.	14,200.00
Sub-Total	$80,995.00
Add-Change Order #1:	
Extras	1,900.00
Total	$82,895.00 ✓
Less-Prior Payments	(74,515.40) ✓
Remaining Balance Due	$ 8,379.60 ✓

Reconciliation:

Retainage from Pmt #1	$ 6,479.60
Change Order #1	1,900.00
Total Final Billing	$ 8,379.60 ✓

05.71.0645.09
O.K. to pay
J. Kottmann
6/13/2011

An Equal Opportunity Employer

Consent Agenda

TOTAL THIS INVOICE $ 8,379.60

JUN. 10. 2011 12:51PM ANDERSON EXCAVATING 402-345-2420 NO. 173 P. 2