

INVOICE

FROM: **ANDERSON EXCAVATING CO.**

03012

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

DATE: November 12, 2011

TO: Attn: John Kottmann
City of LaVista
9900 Portal Road

JOB NAME: Demolition of seven houses
ThompsonCreek Property Acquisitions
LOCATION: Phase 3 7217, 7221, 7225, 7413
7417 & 7605 Park View Blvd. &
7602 So. 73rd Ave., LaVista, NE

LaVista, NE 68128
Phone: 402-331-8927 fax: 331-1051

PURCHASE ORDER NO.	JOB NO.	% JOB COMPLETED	CONTRACT AMOUNT..... \$ <u>70,190.00</u>
	<u>4918-09-11</u>	<u>100</u> %	ADDENDUM AMOUNT..... \$ <u>2,000.00</u>
			TOTAL..... \$ <u>72,190.00</u>

QUANTITY	HOURS	RATE	TYPE OF WORK PERFORMED	TYPE OF MATERIAL	AMOUNT
			Demolition & asbestos removal for the following:		
			7217 Park View Blvd.		\$ 7,270.00 ✓
			7221 Park View Blvd.		\$ 8,140.00 ✓
			7225 Park View Blvd.		\$ 8,890.00 ✓
			7413 Park View Blvd.		\$ 9,220.00 ✓
			7417 Park View Blvd.		\$ 11,260.00 ✓
			7605 Park View Blvd.		\$ 14,710.00 ✓
			7602 So. 73rd Avenue		\$ 10,700.00 ✓
			TOTAL ORIGINAL CONTRACT		\$ 70,190.00 ✓
			<u>CHANGE ORDER - Additions</u>		
			Mobilization - Remobilize		\$ 500.00 ✓
			Extra fence removal		\$ 450.00 ✓
			RR ties on creek bank		\$ 400.00 ✓
			Extra water cut		\$ 500.00 ✓
			Remove & replace sidewalk on North side		\$ 150.00 ✓
			TOTAL CHANGE ORDER		\$ 2,000.00 ✓
			TOTAL COMPLETED WORK - AMOUNT DUE		\$ 72,190.00 ✓

05.71.0645.09
O.K. to pay
J. Kottmann
11/21/2011

An Equal Opportunity Employer

TOTAL THIS INVOICE \$ 72,190.00