

INVOICE

FROM: **ANDERSON EXCAVATING CO.**

02893

1920 DORCAS STREET
OMAHA, NEBRASKA 68108
Phone: (402) 345-8811DATE: April 5, 2011Attn: John Kottman
TO: City of LaVistaJOB NAME: Thompson Creek PropertyLOCATION: Acquisitions, Phase 1 Demolition8116 Parkview Blvd.LaVista, NE 68128phone: 402-331-8927 fax: 402-331-1051Progressive Payment #1

PURCHASE ORDER NO.		JOB NO.	% JOB COMPLETED	CONTRACT AMOUNT..... \$ 49,310.00	
		4859-2-11	%	ADDENDUM AMOUNT..... \$ 17,686.00	
				TOTAL..... \$ 66,996.00	
QUANTITY	HOURS	RATE	TYPE OF WORK PERFORMED	TYPE OF MATERIAL	AMOUNT
			Asbestos removal and demolition of the following properties:		
			Original Contract:	Amount Per Contract	Percentage Completed
			7205 Parkview	\$ 7,745.00	80%
			7301 Parkview	\$ 7,765.00	80%
			7405 Parkview	\$ 8,370.00	80%
			7601 So. 73rd Ave.	\$ 8,975.00	80%
			7548 Valley Road	\$ 7,885.00	80%
			7602 Valley Road	\$ 8,570.00	80%
			Sub-Total	\$49,310.00	\$ 39,448.00
			Change Order NO. 1:		
			7604 Valley Road	\$ 8,018.00	80%
			7608 Valley Road	\$ 8,518.00	80%
			Work At:		
			7409 Parkview	\$ 1,150.00	100%
			Revised Contract	\$66,996.00	\$ 14,378.80
			TOTAL AMOUNT DUE		\$ 53,826.80
			Less: 10% Retainage		- 5,382.68
			Net Amount Due		\$ 48,444.12 ✓
			An Equal Opportunity Employer		

05.71.0645.09 ↑
O.K. to Pay
J. Kottmann 4/12/2011

TOTAL THIS INVOICE \$ 48,444.12