INVOICE

02906

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

DATE: May 3, 2011

JOB NAME: Thompson Creek Property

LOCATION: Phase 2 Demolition

Progress Payment #1

TO: Attn: John Kottman
City of LaVista
8116 Parkview Blvd.
LaVista, NE 68128
phone: 402-331-8927 fax: 402-331-1051

PURCHASE ORDER NO.	JOB NO.	% JOB COMPLETED	
	4868-3-11	80% %	CONTRACT AMOUNT .... $ 80,995.00 ADDENDUM AMOUNT .... $ TOTAL................ $ 80,995.00

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	
			7201 Park View Blvd.	$ 7,675.00	80%	$ 6,140.00
			7209 Park View Blvd.	$ 8,095.00	80%	$ 6,476.00
			7213 Park View Blvd.	$ 9,420.00	80%	$ 7,536.00
			7229 Park View Blvd.	$ 8,140.00	80%	$ 6,512.00
			7233 Park View Blvd.	$10,470.00	80%	$ 8,376.00
			7305 Park View Blvd.	$ 8,630.00	80%	$ 6,904.00
			7309 Park View Blvd.	$ 7,255.00	80%	$ 5,804.00
			7409 Park View Blvd.	$ 7,110.00	80%	$ 5,688.00
			7603 Park View Blvd.	$14,200.00	80%	$ 11,360.00
			TOTAL	$80,995.00		$ 64,796.00
			Less 10% retainage -			- 6,479.60
			NET AMOUNT DUE			$ 58,316.40

05.71.0645.09
O.K. to pay
J. Kottmann
5/5/2011

Consent Agenda

An Equal Opportunity Employer

TOTAL THIS INVOICE $ 58,316.40