INVOICE

02914

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

DATE: May 18, 2011

JOB NAME: Thompson Creek Property

LOCATION: Acquisitions Phase 2 Demolition

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

Progress Payment #2

PURCHASE ORDER NO.	JOB NO.	% JOB COMPLETED	
	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:			
			Original Contract	Amount Per Contract	Previously Billed	
			7201 Park View Blvd.	$ 7,675.00	$ 6,140.00	$ 1,535.00
			7209 Park View Blvd.	$ 8,095.00	6,476.00	1,619.00
			7213 Park View Blvd.	$ 9,420.00	7,536.00	1,884.00
			7229 Park View Blvd.	$ 8,140.00	6,512.00	1,628.00
			7233 Park View Blvd.	$10,470.00	8,376.00	2,094.00
			7305 Park View Blvd.	$ 8,630.00	6,904.00	1,726.00
			7309 Park View Blvd.	$ 7,255.00	5,804.00	1,451.00
			7409 Park View Blvd.	$ 7,110.00	5,688.00	1,422.00
			7603 Park View Blvd.	$14,200.00	11,360.00	2,840.00
			Sub-Total	$80,995.00	$64,796.00	$ 16,199.00
			Change Order No. 1:			
			Extras	$ 1,900.00	0.00	$ 0.00
			AMOUNT NOW DUE			$ 16,199.00
			Remainder to be later billed:			
			Retainage from Pmt $1	$6,479.60		
			Change Order #1	$1,900.00		
			Total future billing	$8,379.60		

05.71.0645.09
O.K. to pay
J. Kottmann
5/20/2011

Consent Agenda

An Equal Opportunity Employer

TOTAL THIS INVOICE $ 16,199.00