



11069 "I" Street
Omaha, NE 68137

402-593-8100

Invoice

Date	Invoice #
8/30/2011	A11-0789

Bill To

City of La Vista
Mr. John Kottman
9900 Portal Road
La Vista, NE 68128

	P.O. No.	Terms	Client Accou...	Project
		Due on receipt		111127

Quantity	Description	Rate	Amount
	ENVIRONMENTAL PRE-DEMOLITION INSPECTION SERVICES Thompson Creek Project La Vista, NE		
- 1	PROJECT #111124 (7602 SOUTH 73RD AVE.) Residential Home Inspection, Testing, and Report of Findings	450.00	450.00
- 7	Lab Analysis of Additional Bulk Samples for Asbestos Fibers Subtotal	7.00	49.00
			499.00
- 1	PROJECT #111125 (7413 PARK VIEW BLVD) Residential Home Inspection, Testing, and Report of Findings	450.00	450.00
- 5	Lab Analysis of Additional Bulk Samples for Asbestos Fibers Subtotal	7.00	35.00
			485.00
- 1	PROJECT #111126 (7417 PARK VIEW BLVD) Residential Home Inspection, Testing, and Report of Findings	450.00	450.00

Total

FED ID # 80-0034371

A finance charge of 1.5% will be added to invoices over 30 days.



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Quantity	Description	Rate	Amount
5	Lab Analysis of Additional Bulk Samples for Asbestos Fibers	7.00	35.00
	Subtotal		485.00
1	PROJECT #111127 (7605 PARK VIEW BLVD) Residential Home Inspection, Testing, and Report of Findings	450.00	450.00
6	Lab Analysis of Additional Bulk Samples for Asbestos Fibers	7.00	42.00
	Subtotal		492.00
1	PROJECT #111146 (7225 PARK VIEW BLVD) Residential Home inspection, Testing and Report of Findings	450.00	450.00
16	Lab Analysis of Additional Bulk Samples for Asbestos Fibers	7.00	112.00
	Subtotal		562.00
1	PROJECT #111147 (7221 PARK VIEW BLVD) Residential Home Inspection, Testing, and Report of Findings	450.00	450.00

	Total
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FED ID # 80-0034371

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		Due on receipt		111127

Quantity	Description	Rate	Amount
✓ 9	Lab Analysis of Additional Bulk Samples for Asbestos Fibers Subtotal	7.00	63.00
			513.00
		Total	\$3,036.00 ✓

FED ID # 80-0034371

A finance charge of 1.5% will be added to invoices over 30 days.

Consent
agenda
Ok to file
9/13/11
Busey
71,064509

City of La Vista
Public Works Department
9900 Portal Road
La Vista, NE 68128
402.331.8927 phone number
402.331.1051 fax number
www.ci.la-vista.ne.us



memorandum

To: PAM BUETHE **Dept.** CITY HALL

From: JOHN KOTTMANN **Dept.** PUBLIC WORKS

Date: SEPT. 8, 2011

Re: AQS Invoice for Asbestos Testing

● **Comments:**

Pam

Herewith is Invoice A11-0789 from AQS Environmental for asbestos testing and reports on six of the last seven houses in the Phase 3 Demolition project in the amount of \$3,036.00.

I have reviewed the invoice and find the billing to be in accordance with the proposal they submitted dated September 27, 2010.

Please process for payment. The account code would be 05.71.0645.09

John