

Contractor Payment Requests  
2008 Maintenance 3 - Sinkholes-Williston  
Hanson's Excavating, Inc.  
Contract AM-569-08

Pay 1 (Final) : For Commission Meeting of 12-3-08  
Dates of Service: December 3-11, 2007

Item	Units	Unit Price	Total	Cumulative Units	Cumulative \$\$
Mobilization LS	1	\$2,500.00	\$2,500.00	1.00	\$2,500.00
Dirt Work CY	4,050	\$5.00	\$20,250.00	4050.00	\$20,250.00
Total This Invoice			<u>\$22,750.00</u>		\$22,750.00

*OK w/D 11-26-08*

*OK To pay T.O. 11-26-08*



9000  
PS R04411  
07130  
40870

REFERENCE DOCUMENT  
NUMBER PS \_\_\_\_\_

