TAB Construction

TAB HOLDING COMPANY, INC.
4153 SOUTH 67TH STREET
OMAHA, NE 68117
402-331-1244

INVOICE

RECEIVED
JAN 22 2013

To:
CITY OF LA VISTA
PUBLIC WORKS DEPARTMENT
9900 PORTAL ROAD
LA VISTA, NE 68128

Job #: 12-0783
Location: HARRISON OPPD MH REP/
Project #:
Date: December 31, 2012
Payment request #: EST.#00001
Invoice #: 4567
Period covered: December 31, 2012

Item	Description	Estimated Units	Unit of measure	Unit Price	Current Quantity	Current Billing	Quantity to Date	Total Billing to Date
01	CONC PVMT REPR TYPE B FULL DEI	4.48	CY	$ 314.00	5.00	$ 1,570.00	5.00	$ 1,570.00
02	CONC PVMT REPR TYPE C FULL DEI	55.56	CY	$ 271.70	60.50	$ 16,437.85	60.50	$ 16,437.85
03	BARRICADING	1.00	LS	$ 2,201.00	1.00	$ 2,201.00	1.00	$ 2,201.00
04	EPOXY COATED REINF STEEL	931.00	LB	$ 1.85	931.00	$ 1,722.35	931.00	$ 1,722.35
10	GROUT 3 OPPD MH ON HARRISON S		EA	$ 99.80	3.00	$ 299.40	3.00	$ 299.40

Current Estimate Total	$	22,230.60
Less Retainage	$	2,223.07
Current Estimate Due	**$**	**20,007.53**

Contract Summary

Original contract amount	$	20,425.72
Approved changes	$	0.00
Revised contract amount	**$**	**20,425.72**
Invoiced to date	$	22,230.60
Percent billed		108.84%
Retainage balance	$	2,223.07

O.K. to pay
01.20.0408
JMK
1-31-2013

Consent Agenda 2-19-13