

A.5



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

INVOICE

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: February 21, 2013
Payment request #: EST.00002
Invoice #: 4586
Period covered: February 21, 2013

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 DEP	4.48	CY	\$ 314.00			5.00 \$	1,570.00
02	CONC PVMT REPR TYPE C FULL DEP	55.56	CY	\$ 271.70			60.50 \$	16,437.85
03	BARRICADING	1.00	LS	\$ 2,201.00			1.00 \$	2,201.00
04	EPOXY COATED REINF STEEL	931.00	LB	\$ 1.85			931.00 \$	1,722.35
10	GROUT 3 OPPD MH ON HARRISON S		EA	\$ 99.80			3.00 \$	299.40
Invoiced to Date							\$	22,230.60
Less Prior Payments							\$	20,007.53
Retainage Due							\$	2,223.07

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	\$	0.00

Payment Summary	
Deposit date	Amount
02/21/13	20,007.53
	20,007.53

O.K. to pay
01.20.0408
3-21-2013
JMK

Consent Agenda