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INVOICE

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

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	
02/21/13	Amount

20,007.53
 20,007.53

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

gMK

Consent Agenda