



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

INVOICE

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

Job #: 12-0792
Location: QUIET ZONE IMPROVEMENTS
Project #:
Date: November 18, 2013
Payment request #: EST.#00003
Invoice #: 4821
Period covered: November 18, 2013

Item	Description	Estimated Units	Unit of measure	Unit Price	Current Quantity	Current Billing	Quantity to Date	Total Billing to Date
01	REMOVE ASPHALT PAVEMENT	7.00	SY	\$ 25.00			7.00 \$	175.00
02	REMOVE CONCRETE PAVEMENT	8.00	SY	\$ 68.00			8.00 \$	544.00
03	TACKED-ON CONCRETE MEDIAN	2,137.00	SF	\$ 12.00			2,137.00 \$	25,644.00
04	9" CONCRETE PAVEMENT TYPE L85	397.00	SY	\$ 62.00			397.00 \$	24,614.00
05	9" CONCRETE DRIVEWAY TYPE L85	26.00	SY	\$ 113.00			26.00 \$	2,938.00
06	ASPHALT PAVEMENT 9" PG 64-22	28.72	SY	\$ 170.00			28.72 \$	4,882.40
07	REMOVE CURB & GUTTER	126.00	LF	\$ 10.00			126.00 \$	1,260.00
08	AGGREGATE SURFACE COURSE	13.00	SY	\$ 38.00			13.00 \$	494.00
09	EARTHWORK EMBANKMENT, EST QTY	43.00	CY	\$ 21.50	43.00 \$	924.50	43.00 \$	924.50
10	EARTHWORK EXCAVATION, EST QTY	75.00	CY	\$ 10.50	75.00 \$	787.50	75.00 \$	787.50
11	SEEDING - TYPE "A"	0.00	SY	\$ 2.00			0.00 \$	0.00
12	REMOVE PAVEMENT MARKINGS	2,421.00	LF	\$ 0.85	-116.00 \$	-98.60	2,421.00 \$	2,057.85
13	PERM PAINT PVMT MARKS 4" WHITE	2,421.00	LF	\$ 0.70	-116.00 \$	-81.20	2,421.00 \$	1,694.70
14	PERM PAINT PVMT MARKS 24" WHIT	48.00	LF	\$ 9.00			48.00 \$	432.00
15	PERM PAINT PVMT MARK RR SYMBOL	6.00	EA	\$ 160.00			6.00 \$	960.00
16	INSTALL TRAFFIC SIGNS & POSTS	1.00	LS	\$ 2,500.00			1.00 \$	2,500.00
17	INSTALL TUBULAR MARKERS	109.00	EA	\$ 55.00	1.00 \$	55.00	109.00 \$	5,995.00
18	MOBILIZATION	1.00	LS	\$ 12,000.00			1.00 \$	12,000.00
87	SEEDING - TYPE "A"	1,116.00	SY	\$ 1.35	1,116.00 \$	1,506.60	1,116.00 \$	1,506.60
88	AGGREGATE SURFACE COURSE	10.00	SY	\$ 38.00	10.00 \$	380.00	10.00 \$	380.00
89	INCREASE QTY 24" PVT MARKING	78.00	LF	\$ 9.00			78.00 \$	702.00
90	REPLACE 2 PANELS	38.00	SY	\$ 118.95			38.00 \$	4,520.10
91	RMV CONCRETE PVT; 132ND ST WIDENIN	29.50	SY	\$ 35.60	29.50 \$	1,050.20	29.50 \$	1,050.20
92	GRIND EX CURB HEAD, 132ND ST	8.00	LF	\$ 27.40			8.00 \$	219.20
93	MODIFY SIGN POST BASES	6.00	EA	\$ 32.55			6.00 \$	195.30
94	RELOCATE EX SIGN PLATE ON EX POST	2.00	EA	\$ 63.00			2.00 \$	126.00
95	RELOCATE EX SIGN PLATE & EX SIGN PO	1.00	EA	\$ 63.00	-1.00 \$	-63.00	1.00 \$	63.00

96	PAINT MEDIAN NOSES	3.00	EA	\$	136.50			3.00	\$	409.50	
97	COVER NO HORN SIGNS	6.00	EA	\$	15.75			6.00	\$	94.50	
98	9" CONCRETE PAVEMENT TYPE L85	45.00	SY	\$	62.00	45.00	\$	2,790.00	45.00	\$	2,790.00
99	9" CONCRETE DRIVEWAY TYPE L85	29.40	SY	\$	113.00	29.40	\$	3,322.20	29.40	\$	3,322.20

										Current Estimate Total	\$	10,573.20
										Prior Retainage Held	\$	9,270.84
										Final Estimate Due	\$	19,844.04

Contract Summary

Original contract amount	\$	86,173.85
Approved changes	\$	17,107.70
Revised contract amount	\$	103,281.55
Invoiced to date	\$	103,281.55
Percent billed		100.00%
Retainage balance	\$	0.00

Payment Summary

Deposit date	Amount
11/08/13	40,594.59
11/22/13	42,842.92
	83,437.51

O.K. to pay

05.71.0824.03

of MK

11-22-2013

Consent Agenda 12/3/13