A.3

TAB Construction

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 #:	13-0792
Location:	QUIET ZONE IMPROVEMENTS
Project #:	
Date:	September 30, 2013
Payment request #:	EST.#00001
Invoice #:	4779
Period covered:	September 30, 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	11.00	SY	$ 25.00	7.00	$ 175.00	7.00	$ 175.00
02	REMOVE CONCRETE PAVEMENT	17.00	SY	$ 68.00	8.00	$ 544.00	8.00	$ 544.00
03	TACKED-ON CONCRETE MEDIAN	2,188.00	SF	$ 12.00	880.00	$ 10,560.00	880.00	$ 10,560.00
04	9" CONCRETE PAVEMENT TYPE L85	387.00	SY	$ 62.00	397.00	$ 24,614.00	397.00	$ 24,614.00
05	9" CONCRETE DRIVEWAY TYPE L85	26.00	SY	$ 113.00	26.00	$ 2,938.00	26.00	$ 2,938.00
06	ASPHALT PAVEMENT 9" PG 64-22	9.00	SY	$ 170.00				$ 0.00
07	REMOVE CURB & GUTTER	123.00	LF	$ 10.00	126.00	$ 1,260.00	126.00	$ 1,260.00
08	AGGREGATE SURFACE COURSE	13.00	SY	$ 38.00	13.00	$ 494.00	13.00	$ 494.00
09	EARTHWORK EMBANKMENT, EST QTY	55.00	CY	$ 21.50				$ 0.00
10	EARTHWORK EXCAVATION, EST QTY	88.00	CY	$ 10.50				$ 0.00
11	SEEDING - TYPE "A"	295.00	SY	$ 2.00				$ 0.00
12	REMOVE PAVEMENT MARKINGS	2,537.00	LF	$ 0.85				$ 0.00
13	PERM PAINT PVMT MARKS 4" WHITE	2,537.00	LF	$ 0.70				$ 0.00
14	PERM PAINT PVMT MARKS 24" WHIT	48.00	LF	$ 9.00				$ 0.00
15	PERM PAINT PVMT MARK RR SYMBOL	5.00	EA	$ 160.00				$ 0.00
16	INSTALL TRAFFIC SIGNS & POSTS	1.00	LS	$ 2,500.00				$ 0.00
17	INSTALL TUBULAR MARKERS	108.00	EA	$ 55.00				$ 0.00
18	MOBILIZATION	1.00	LS	$ 12,000.00				$ 0.00
90	REPLACE 2 PANELS		SY	$ 118.95	38.00	$ 4,520.10	38.00	$ 4,520.10

Current Estimate Total	$ 45,105.10
Less Retainage	$ 4,510.51
Current Estimate Due	**$ 40,594.59**

O.K. to pay
05.71.0824.03
JMK
10-10-2013

Consent Agenda 11/5/13

Contract Summary

Original contract amount	$ 86,173.85
Approved changes	$ 0.00
Revised contract amount	**$ 86,173.85**
Invoiced to date	$ 45,105.10
Percent billed	52.34%
Retainage balance	$ 4,510.51