



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

INVOICE

A.7.

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

Job #: 13-0792
Location: QUIET ZONE IMPROVEMENTS
Project #:
Date: October 27, 2013
Payment request #: EST.#00002
Invoice #: 4803
Period covered: October 27, 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
02	REMOVE CONCRETE PAVEMENT	17.00	SY	\$ 68.00			8.00	\$ 544.00
03	TACKED-ON CONCRETE MEDIAN	2,188.00	SF	\$ 12.00	1,257.00	\$ 15,084.00	2,137.00	\$ 25,644.00
04	9" CONCRETE PAVEMENT TYPE L85	427.00	SY	\$ 62.00			397.00	\$ 24,614.00
05	9" CONCRETE DRIVEWAY TYPE L85	49.00	SY	\$ 113.00			26.00	\$ 2,938.00
06	ASPHALT PAVEMENT 9" PG 64-22	9.00	SY	\$ 170.00	28.72	\$ 4,882.40	28.72	\$ 4,882.40
07	REMOVE CURB & GUTTER	123.00	LF	\$ 10.00			126.00	\$ 1,260.00
08	AGGREGATE SURFACE COURSE	23.00	SY	\$ 38.00			13.00	\$ 494.00
09	EARTHWORK EMBANKMENT, EST QTY	80.00	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	2,537.00	\$ 2,156.45	2,537.00	\$ 2,156.45
13	PERM PAINT PVMT MARKS 4" WHITE	2,537.00	LF	\$ 0.70	2,537.00	\$ 1,775.90	2,537.00	\$ 1,775.90
14	PERM PAINT PVMT MARKS 24" WHIT	102.00	LF	\$ 9.00	126.00	\$ 1,134.00	126.00	\$ 1,134.00
15	PERM PAINT PVMT MARK RR SYMBOL	5.00	EA	\$ 160.00	6.00	\$ 960.00	6.00	\$ 960.00
16	INSTALL TRAFFIC SIGNS & POSTS	1.00	LS	\$ 2,500.00	1.00	\$ 2,500.00	1.00	\$ 2,500.00
17	INSTALL TUBULAR MARKERS	108.00	EA	\$ 55.00	108.00	\$ 5,940.00	108.00	\$ 5,940.00
18	MOBILIZATION	1.00	LS	\$ 12,000.00	1.00	\$ 12,000.00	1.00	\$ 12,000.00
90	REPLACE 2 PANELS	39.00	SY	\$ 118.95			38.00	\$ 4,520.10
91	RMV CONC PVT, 132ND ST WIDEN	29.00	SY	\$ 35.60				\$ 0.00
92	GRIND EX CURB HEAD, 132ND ST	8.00	LF	\$ 27.40	8.00	\$ 219.20	8.00	\$ 219.20
93	MODIFY SIGN POST BASES	6.00	EA	\$ 32.55	6.00	\$ 195.30	6.00	\$ 195.30
94	RELO EX SIGN PLATE ON EX POST	2.00	EA	\$ 63.00	2.00	\$ 126.00	2.00	\$ 126.00
95	RELO EX SIGN PLATE & POST	1.00	EA	\$ 63.00	2.00	\$ 126.00	2.00	\$ 126.00
96	RR CROSSING SYMBOLS-NEW LAYOUT		EA	\$ 136.50	3.00	\$ 409.50	3.00	\$ 409.50
97	COVER NO HORN SIGNS		EA	\$ 15.75	6.00	\$ 94.50	6.00	\$ 94.50

Current Estimate Total	\$ 47,603.25
Less Retainage	\$ 4,760.33
Current Estimate Due	\$ 42,842.92

Contract Summary

Original contract amount	\$ 86,173.85
Approved changes	\$ 12,757.45
Revised contract amount	\$ 98,931.30
Invoiced to date	\$ 92,708.35
Percent billed	93.71%
Retainage balance	\$ 9,270.84

O.K. to pay
05.71.0824.03
BNK
11-7-2013

Consent Agenda 11/19/13