

Invoice

501 East Gold Coast Road, Suite 100
Papillion, NE 68046

Date	Invoice #
3/7/2017	1086

Bill To
City of La Vista 8116 Park View Blvd. La Vista, NE 68128

Description	Amount
Completion of project	15,000.00
Plumbing - repair toilet leak; replace flush valves and gaskets	500.00
Electric - additional outlets, doorbell chime and transformer, three additional emergency exit combo packs	1,100.00
Electrical room sign	35.00
Restrooms - lights, switches, outlets, pressure wash/chemical treat tile, final clean	1,035.00
Vestibule - pressure wash/chemical treat floor, refinish handrails, clean windows	595.00
Window cranks and covers	60.00
05-71-0881 R. Ramirez	
Consent Agenda 3/21/17	Total \$18,325.00