Invoice

Oakhaven Homes, Inc.

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

Date	Invoice #
7/1/2020	1314

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

Description	Amount
Completion of office remodel as per proposal	23,260.00
Electric Changes - five additional outlets, state permit, change out existing breakers to three-pole breakers as per inspector	1,075.00
HVAC - additional supply air vent in conference room	140.00
Phone/data allowance - $600.00; actual - $475.00	-125.00
Fire sprinkler allowance - $750.00; actual - $786.56	36.57
Suspended ceiling allowance - $1.100.00; actual - $1,100.00	0.00
Counter top allowance - $800.00; actual - $833.00	33.00
Carpet allowance - $650.00; actual - $863.54 including patching in storage room	213.54
door hardware allowance - $500.00; actual - $702.02	200.02
Credit window cleaning and final clean	-150.00
Total	$24,683.13