

OAKHAVEN HOMES, INC.

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

Invoice

A. 6

Date	Invoice #
2/17/2014	662

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

Description	Amount
Completion of painting and cabinet installation	6,000.00
Final completion	10,000.00
Cabinet allowance - \$4,240.00; actual - \$4,806.00	566.00
Replace laminate counter top and refurbish wood nosing in radio control room	375.00
Ceramic tile vs. laminate back splash in kitchen	265.00
Fire suppression system allowance - \$2,120.00; actual - \$2,120.00	0.00
Provide rough in boxes to conceal fire suppression wiring in walls	75.00
Trim - add additional base in refrigerator room; add box to conceal wires in radio control room; credit 6-8 vs. 7-0 door and keyed lock set in corridor	60.00
Ceiling tiles provided by contractor vs. owner	87.31
Paint three additional offices (walls and ceilings	975.00
Paint additional window frames and metal frame/door	325.00
VCT tile allowance - \$215.00; actual - \$362.09	147.09
Additional VCT tile labor (radio control room)	120.00
Carpet allowance - \$1,500.00; actual - \$1,967.41	467.41
Additional carpet labor (additional offices)	462.00
Replace missing window glass in radio control room	112.69
<i>Consent Agenda 3-4-14 G. Baum</i>	
Thank you for your business.	Total \$20,037.50