



Engineering | Architecture | Surveying | Planning

Invoice

March 19, 2024
Project No: R210597.00
Invoice No: 149048
Invoice Amount: 4,239.50

Tom Ourada
City of Crete
243 East 13th Street
PO Box 86
Crete, NE 68333-0086

Project Manager Dane Simonsen
Project R210597.00 Crete Well and Transmission Main
Professional Services through March 8, 2024

Table with 6 columns: Phase, Contract Amount, Percent Complete, Billed-to-Date, Previous Billing, Current Billing. Rows include Lump Sum Phase(s) and Hourly Phase(s) with a Total row.

Email invoice to: lori.kubicek@crete.ne.gov and tom.ourada@crete.ne.gov