



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

	Contract Amount	Percent Complete	Billed-to-Date	Previous Billing	Current Billing
Lump Sum Phase(s)					
Preliminary Design-Wetland/404	\$5,000.00	0%	0.00	0.00	0.00
Preliminary Design	\$78,000.00	5%	\$4,239.50	0.00	\$4,239.50
Preliminary Design-Title Research	0.00	0%	0.00	0.00	0.00
Final Design-SWPPP	\$1,500.00	0%	0.00	0.00	0.00
Final Design	\$60,500.00	0%	0.00	0.00	0.00
Bidding and Negotiation	\$6,000.00	0%	0.00	0.00	0.00
Construction Administration	\$45,000.00	0%	0.00	0.00	0.00
Hourly Phase(s)					
RPR Services			0.00	0.00	0.00
Total	\$196,000.00		\$4,239.50	0.00	\$4,239.50
Total Amount Due Upon Receipt :					\$4,239.50

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