June 14, 2023

City of Crete
243 E. 13^{th} St.
Crete, NE 68333
To: City of Crete

Attention: Mayor and City Council

This letter is to request additional funding from the Southeast Nebraska Development District (SENDD). The original Down Town Revitalization award was for $22,000 and I am requesting an additional $9,500 to complete my project. The awning was removed on the front lower and upper windows. The sign was also removed and a new cloth awning was installed. This would bring the total of the award to $31,500.

Thank you,

Jaime Castaneda

Jaime Castaneda

(402)418-4271
1145 Crestline Drive
Crete, NE 68333

Estimate

DONIS PAINTING

Donis Painting LLC
PO Box 577
Crete, NE 68333
(402) 405-4594 (402) 418-2782

DATE:06/07/2023

Estimate

Estimate

1229 Main Street
Crete, NE

Salesperson

Donel Donis

Apply primer and finish paint to the building.		

SUBTOTAL	***$3,500.00***
Deposit	**$1,750.00**
TOTAL	***$3,500.00***
BALANCE DUE UPON COMPLETION:	***$1,750.00***

<u>This estimate includes labor, materials, and clean up. Final payment due upon completion of job.</u>

Wilber Window and Doors
202 south wilson
wilber, NE 68465 US
402-821-2482
wwd2482@windstream.net

Invoice

BILL TO	SHIP TO
Jaime 1229 Main Crete, NE 68333	Jaime 1229 Main Crete, NE 68333

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1965	10/27/2022	$0.00	11/26/2022	Net 30	

ACTIVITY	QTY	RATE	AMOUNT
Sales remove glass behind sign and apply flat wall panel metal dark bronze color prep for future awning	1	3,726.00	3,726.00T
Sales 2 pcs of bronze 4 x8 break metal	2	185.00	370.00T
Sales		0.00	

SUBTOTAL	4,096.00
TAX	307.20
TOTAL	4,403.20
PAYMENT	4,403.20
BALANCE DUE	**$0.00**

PAID

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INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1839	03/05/2022	$0.00	04/04/2022	Net 30	

ACTIVITY	QTY	RATE	AMOUNT
Sales store front glass units 79 x 84 74 x 84 72 x 84 bronze with 1 inch ig units door with sidelight and transom down stairs	1	17,352.00	17,352.00T
Sales up stair double hung windows 3660 white	4	623.00	2,492.00T
Labor remove awning on front lower and upper windows	1	2,500.00	2,500.00T
Sales remove sign labor only	1	1,500.00	1,500.00T

PAID

SUBTOTAL	23,844.00
TAX	1,788.30
TOTAL	25,632.30
PAYMENT	25,632.30
BALANCE DUE	**$0.00**

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Crete, NE 68333

SHIP TO
Jaime
1229 Main
Crete, NE 68333

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1990	12/18/2022	$0.00	01/17/2023	Net 30	

ACTIVITY	QTY	RATE	AMOUNT
Sales awning cloth alum frame 19'1" long 48" tall 42" inch projection with floppy valance you pick color	1	3,300.00	3,300.00T
Labor labor to install	1	500.00	500.00

PAID

SUBTOTAL	3,800.00
TAX	247.50
TOTAL	4,047.50
PAYMENT	4,047.50
BALANCE DUE	**$0.00**