June 14th, 2023

City of Crete Mayor and City Council
243 East 13th Street
Crete, NE 68333

Re: Downtown Revitalization Project

Dear Mayor and City Council:

Due to an increase of costs from the original estimates in relation to the approved downtown revitalization applications, I am asking for an increase of my DTR award for 1302 Main Ave from $37,000 to $48,000. Along the same lines, I am asking for an increase of my DTR award for 1314-1316 Main Ave from $30,000 to $39,000 and for 120 E 13th St, from $10,000 to $11,000. I have included the attached cost estimates in addition to the final invoices that show the proof of increase.

Thank you for your consideration of our request,

Sincerely,

Mary Brad

Brad and Mary Moser
6800 W Panama Rd
Hallam, NE 68368

Expenses for Mary Moser Project

1302 Main Ave

Approved MOU	$ **37,000.00**	Remaining		$ (10,475.86)		
Contractor	Amount	CDBG		Match	Adjusted Match	Submitted
Omaha Door & Window	$ 20,000.00	$ 16,000.00	$ 16,000.00	$ 4,000.00	$ 4,000.00	Will modify & resubmit
Omaha Door & Window	$ 20,136.82	$ 16,109.450	$ 16,109.45		$ 4,027.37	Yes & Paid
Windows Ruhlman	$ 9,698.62	$ 7,758.890	$ 4,890.55	$ 1,939.73	$ 4,808.07	Will modify & resubmit
Baxa Framing	$ 7,569.85	$ 6,055.88	$ -	$ 1,513.97	$ 7,569.85	n/a exceeds MOU amount
Baxa Decks	$ 1,732.62	$ 1,386.090	$ -	$ 346.53	$ 1,732.62	n/a exceeds MOU amount
City of Crete	$ 206.94	$ 165.55	$ -	$ 41.39	$ 206.94	n/a exceeds MOU amount
Totals	$ 59,344.85	$ 47,475.86	$ 37,000.00	$ 7,841.62	$ 22,344.85	

1314-1316 Main Ave

Approved MOU	$ **30,000.00**	Remaining		$ (8,527.11)		
Contractor	Amount	CDBG	Adjusted	Match	Adjusted Match	Submitted
Omaha Door & Window	$ 22,000.00	$ 17,600.000	$ 17,600.00	$ 4,400.00	$ 4,400.00	Yes - modified, paid
Omaha Door & Window	$ 20,136.82	$ 16,109.450	$ 7,744.12	$ 4,027.37	$ 12,392.70	Will modify & resubmit
Baxa Decks	$ 2,532.50	$ 2,026.00	$ 2,026.00	$ 506.50	$ 2,532.50	Yes & paid
Nebraska Sign	$ 1,632.26	$ 1,305.81	$ 1,305.81	$ 326.45	$ 1,632.26	Yes & paid
Nebraska Sign	$ 1,655.09	$ 1,324.07	$ 1,324.07	$ 331.02	$ 1,655.09	Yes & paid
City of Crete	$ 202.23	$ 161.78		$ 40.45	$ 202.23	n/a exceeds MOU amount
	$ 48,158.90	$ 38,527.11	$ 30,000.00	$ 9,631.79	$ 22,814.78	

1318 Main Ave

Approved MOU	$ **11,000.00**	Remaining	$ 1,851.07	
Contractor	Amount	CDBG	Match	Submitted
Omaha Door & Window	$ 8,000.00	$ 6,400.00	$ 1,600.00	Yes & paid
Omaha Door & Window	$ 3,000.00	$ 2,400.00	$ 600.00	Yes & paid
Baxa Deck	$ 362.50	$ 290.00	$ 72.50	Will modify & resubmit
City of Crete	$ 73.67	$ 58.93	$ 14.74	Will modify & resubmit
	$ 11,436.17	$ 9,148.93	$ 2,287.24	

120 E 13th St

Approved MOU	$ **10,000.00**	Remaining	$ (768.41)	Remaining Adjusted	$ -	
Contractor	Amount	CDBG	Adjusted CDBG	Match	Adjusted Match	Submitted
Omaha Door & Window	$ 3,769.00	$ 3,015.20	$ 3,015.20	$ 753.80	$ 753.80	Yes & paid
Omaha Door & Window	$ 1,000.00	$ 800.00	$ 800.00	$ 200.00	$ 200.00	Yes & paid
Ruhlman Eilers Const.	$ 8,691.51	$ 6,953.21	$ 6,184.80	$ 1,738.30	$ 2,506.71	Will modify & resubmit
City of Crete - Permit	$ 48.00	$ 38.40	$ -		$ 48.00	n/a - exceeds MOU amount
Total	$ 13,460.51	$ 10,768.41	$ 10,000.00	$ 2,692.10	$ 3,460.51	

Drawdown #2 Approval	$ 50,980.53
Drawdown #4 Will Modify & Resubmit	$ 35,168.40
Total to be Reimbursed	$ 86,148.93
Funds remaining from approved MOU	

ODW
Omaha Door & Window

Omaha Door & Window Company, Inc.
4665 "G" Street • Omaha, NE 68117-1489
T (402) 733-6440 E-mail: frontdesk@omahadoor.com
F (402) 733-8152 www.omahadoor.com

INVOICE NO ORD0116234
DATE Oct 21, 2022

Cust # : 441231

INVOICE

SOLD TO
MOSER, MARY
1316 MAIN AVE
CRETE, NE68333
BUS PHONE (402) 826-2155
FAX () -

SHIP TO
1316 MAIN AVE
MOSER ACCOUNTING
1302
CRETE, NE 68333
CONTACT MARY MOSER
HOME PHONE (402)826-2155
CELL PHONE () -
MOSERACC@YAHOO.COM

Please Return Stub with Payment

ORDER NO.	DATE	CUST. NO.	SALESPERSON	PURCHASE ORDER NO.	SHIP VIA	TERMS
ORD0116234	Mar 30, 2022	441231	DJS N/A N/A	1302	INSTALL	C.O.D. 1C

Interest will be added to all Past Due Accounts 1-1/2% per month.

QTY. ORD.	QTY. SHIP	QTY. B/O	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
				SUPPLY/INSTALL 1302		
3	3	0	91000-09790	MANKO CL ALUM SF w/ 1" CL TEMP IG	0.00 EA	0.00
10	10	0	91000-09791	2 X 2 ALUM ANGLE	0.00 EA	0.00
7	7	0	91000-10024	.040 CL ALUM BREAKMETAL	0.00 EA	0.00
				SFD008729		
				(1) .040 BRAKE METAL		
				(100) TUBES OF CAULK		
				*TEAR OUT EXISTING		
				*INSTALL NEW MATERIAL		
				*NO BRICK, DRYWALL, STRUCTURAL, SECURITY, CARPENTRY, ELECTRICAL, INTERIOR WOOD TRIM OR PERMITS INCLUDED		
1	1	0	99999-00005S	STORE FRONT TOTAL INSTALLED PRICE	42,136.82 EACH	42,136.82
				TOTAL INSTALLED PRICE: $42,136.82		
				DEPOSIT: $22,000.00		
				[redacted]		

Due Date	Amount Due	Discount Date	Disc. Amount
Oct 21, 2022	42,136.82	Oct 21, 2022	0.00

Insufficient checks are subject to a $35.00 fee!

Tax summary:

1ZNEC	0.00
1COMAHA	0.00

COMPLETED 10/14/2022 X CR (24 1/2 HOURS) & JR (17 1/2 HOURS) // 10/18/2022 WC
10/21/2022 DC

42,136.82
0.00
42,136.82
0.00
0.00
42,136.82

Omaha Door & Window Company, Inc. (402) 733-6440

RECEIPT CONFIRMATION

Omaha Door & Window Co., Inc.
4665 G Street
Omaha, NE 68117
Phone: (402) 733-6440
Fax: (402) 733-8152

DOCUMENT NO.: PY099907

DATE: 11/3/2022

AMOUNT RECEIVED 20,136.82 USD

FROM MOSER, MARY
1316 MAIN AVE
CRETE, NE 68333

SIGNATURE

PAID BY: CHECK **CHECK/RECEIPT NO.:** 266 **DATE RECEIVED:** 10/31/2022

DOCUMENTS PAID	DISCOUNT	AMOUNT
ORD0116234		20,136.82 USD
	UNAPPLIED AMOUNT:	0.00 USD
	TOTAL AMOUNT RECEIVED:	20,136.82 USD

INVOICE

Baxa Decks and Construction
2800 WOODS BLVDAPT 301
LINCOLN, NE 68502

david.baxa78@gmail.com
(402) 826-7683

Mary Moser

Bill to

Dance studio 1318 main st.

Invoice details

Invoice no. : 1091
Invoice date : 11/3/22
Due date : 12/3/22

	Product or service	Amount
1.	**Materials**	$122.50
2.	**Labor**	$240.00
	Total	**$362.50**

Ways to pay

BANK

Note to customer

Thank you for your business.