March 29, 2023

City of Crete
Downtown Revitalization Program
243 E. 13th St.
Crete, NE 68333

To: The administrators of the City Of Crete Downtown Improvement Project.

Attention: Tom Ourada and Jerry Wilcox.

The purpose of this letter is to request additional funding from the Southeast Nebraska Development District (SENDD). During the time of the Downtown Revitalization Program (DTR) in Crete, Covid had destroyed the market on materials and labor in the United States. Costs were changed and estimates had increased. A proposed project required funding in the amount of at least twenty (20%) of the total project costs. The total costs of the window replacements at 1334 Main St., Crete, Nebraska, totaled almost \$14,000. I have paid the total amount of the funding and will be requesting an additional \$5,200.00. This will bring the total of the \$5,000.00 of the previously granted, and the \$5,200.00 in additional grant funding to \$10,200.00.

Thank you for your consideration,

Scott Skala

Skala Investments

770 County Road 2400

Crete, NE 68333-5005

Cell: 402-826-1212



Crete Glass

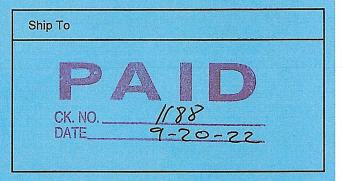
223 W 13th St Crete, NE 68333 402-826-2566

Invoice

Date	Invoice #
9/14/2022	1509

Bill To

SKALA, SCOTT / HAIR DIMENSIONS 1334 MAIN AVE. CRETE, NE. 68333



P.O. Number		Terms		Rep	Ship	Via	F	F.O.B.		Project
		Due on rece	ipt		9/14/2022					
Quantity		Item Code			Descript	ion		Price Each		Amount
	000		IN # FAB 30 X GAS INSU	KAWNEER TRIFAB STICK SECTION METAL IN #29 CLEAR ALUMINUM FINISH FABRICATED TO FIT 3 OPENINGS APPOX 30 X 60. KAWNEER STANDARD WEDGE GASKET. GLASS WILL BE 1" GRAY INSULATED GLASS UNITS NPI ALUMUNUM URETHANE CAULKING.			1,3	300.00	1,300.00T	
1	SC-I		SERVICE CALL/INSTALLATION **** CRETE GLASS IS NOT RESPONSIBLE FOR ANY INTERIOR TRIM OR FINISH WORK**** ** PAID \$5,000.00 DOWN ** ORIGINAL WAS \$13,996.00**			1		100.00	400.00	
					467.17					
Thank you fo	or yc	our business.	•					Total		\$8,996.00

Crete Glass

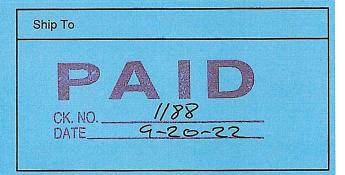
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	P.O. Number	Terms	Rep	Ship	Via	F	F.O.B.		Project
		Due on rece	eipt	9/14/2022					
	Quantity	Item Code		Descript	tion		Price Ea	ach	Amount
		00022	KAWNEER #451T TRI FAB STICK SECTION METAL IN #29 CLEAR ALUMINUM FINISH FABRICATED TO 1 OPENING APPROX. 136 X 82 (THIS OPENING WILL BE DIVIDED INTO 3 EQUAL SECTIONS) 1 OPENING APPROX 56 X 82, 1 TRANSOM OPENING APPROX 42 X 18,1- #350 STILE DOOR WITH OFFSET PIVOTS 1" GLAZING STOPS AND STANDARD PUSH / PULL HARDWARE AND LOCKING. 1 NEW BOTTOM ALUMINUM THRESHOLD. 1 EACH FALCON DOOR CLOSER AND BOTTOM BRUSH SWEEP. 1 SET OF 1" GLAZING STOPS FOR FRONT DOOR. KAWNEER STANDARD WEDGE GASKET. ALL GLASS WILL BE 1" GRAY INSULATED GLASS UNITS ALUMINUM TRIM COIL METAL. NP1 ALUMINUM URETHANE CAULKING			4,9	928.83	4,928.83T	
	1	SC-MISC	OUT AND	CALL / INSTAL HAUL AWAY I AND DOOR A LS LISTED ABO	EXISTING WI ND INSTALL	NDOW	1,9	900.00	1,900.00
T	hank you for your business.					<i>/</i>	Total		



Wood Savers LLC

Randall Shelton **Business Number** 520-850-0086

ROC # 317470

Wood Savers LLC

815 Fairway Ct

Crete Nebraska 68333

520-850-0086

www.woodsaversne.com

randall@woodsaversne.com

INVOICE

INV791098

DATE 05/02/2022

DUE

On Receipt

BALANCE DUE

USD \$800.00

BILL TO

Scott Skala

☐ 1-402-826-1212 ss05714@windstream.net

DESCRIPTION		RATE	QTY	AMOUNT
Materials and labor to strip interior trim located at and around front door, finish, sand, restain and clear coat. Sand and paint exteriortrim ocated at and around door. Customer pick stain and paint colors		\$800.00	1	\$800.00
	TOTAL			\$800.00
Payment Info	BALANCE DUE		USD	\$800.00

BY CHECK

Wood Savers

OTHER

Visa, MasterCard, Discover, American Express Zelle is also accepted

All work by Wood Savers has a 1 year labor warranty Payment is due upon completion of job.

SKALA INVESTMENTS	76-1391/1049	1171
SCOTT SKALA 770 COUNTY ROAD 2400	4/28/2	ح
CRETE, NE 68333-5005		
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Pinnacle Bank 1,800.227.7715 plnnbank.com		00
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DDA Debits - 5/2/2022

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DDA Debits - 5/2/2022

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Pinnacle Bank 1.800.227.7715 planbank.com		
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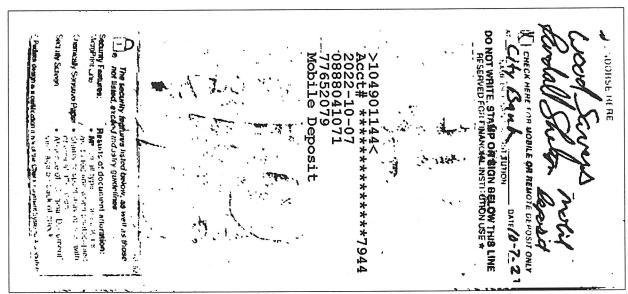
DDA Debits - 9/23/2022

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DDA Debits - 9/23/2022

N. 191 T.	78-1391/1049	4400
SKALA INVESTMENTS SCOTT SKALA 770 COUNTY ROAD 2400		1189
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Chetrough Link	and Suline	Dollors A ===
PinnacleBank 1.500.227.7715		
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DDA Debits - 10/12/2022



DDA Debits - 10/12/2022