

**Invoices for PUC Approval - Regular Meeting October 10, 2024**

#	Vendor	Inv. Date	Inv. #	Amount	% Complete	Description	Account
1	Kovacs Construction	10/01/24	17	\$214,186.97	64.29% as of 10/1/24	Bergstrom Well WTP	Water Dept. #0240235-5405
2	Weston & Sampson	09/12/24	9241370	\$469.22	29.37% as of 8/23/24	Professional Services SSES Sub Area 13	Sewer Dept. #0340235-5405
3	Wright-Pierce #1024	10/03/24	238931	\$23,045.70	73.47% as of 9/27/24	Bergstrom Field Test Well Construction Administration	Water Dept. #0240235-5405

**TOTAL: \$237,701.89**

