

April 13th, 2022

Municipality of Anchorage 3640 E. Tudor Rd Anchorage, AK 99507 Attention: Saxton Shearer

Re:

Navigation CMAR

Project #: 457

Subject:

Engineered Shop Drawings from Sprung Structures

Dear Mr. Shearer,

In accordance with our recent conversation regarding the procurement of engineered shop drawings from Sprung Instant Structures, Inc., we have prepared the attached quote.

We understand the work to entail providing engineered stamped shop drawings for review and use. The procurement of actual materials, shipping to Anchorage, and offloading and staging for future install will be under separate contract.

We propose to provide this work for the lump price of \$17,796.71. Please see the attached quote and breakdown as to how this estimate was developed. Upon reviewing, please do advise if work beyond that which is scoped is necessary or desired, we would be happy to modify our pricing accordingly.

Please do not hesitate to contact me should you have any questions or concerns regarding this proposal. Thank you for this opportunity to be of service.

Sincerely,

Accepted:

Saxton Shearer

Owner's Representative

Scott Dunsap

Scott Dunlap, Vice President Roger Hickel Contracting, Inc Date:

4-13-2022

Navigation CMAR- WP #1.



Date: 4/12/2022 WP # 1

Project: Navigation Center CMAR

Description: Engineered Drawings from Sprung

		ICOR#	na
General Co	ntractors Work		
-	Regular Labor		\$1,740.00
	Materials	·-	\$15,000.00
	Equipment	-	\$0.00
	Subtotal	_	\$16,740.00
Subcontrac	tors		
	Subcontractor work		\$0.00
	Subcontractor equipment		\$0.00
	2nd Tier Subcontractor	=	\$0.00
	3rd Tier Subcontractor		\$0.00
	Total Subcontractor	0%_	\$0.00
SUMMARY			
	Prime Contractors Regular Labor		\$1,740
	Prime Contractors Materials		\$15,000
	Leased Equipment		\$0
	Total Self-Performed Work	-	\$16,740
	Subcontractor Subtotal	-	\$0
	Total Cost of work (Self Performed and Subcontracted)	, -	\$16,740
	General Liability Insurance (.55%)		\$92
	P/P Bond (.007%)	-	\$117
	Total Task Cost	-	\$16,949
	CMAR Fee	5%	\$847.46
	Total Change order amount	***************************************	\$17,796.71

4/12/2022

Submitted by: Scott Dunlap

Date

4/23/2022

16,740

Total \$

Sprung

SPRUNG INSTANT STRUCTURES, INC.

5711 West Dannon Way West Jordan, Utah 84081 Toll Free: 1 800 528.9899 Fax: (801) 280.7072 receivables@sprung.com

COMMERCIAL INVOICE #:CI3664

Bill To

Roger Hickel Contracting

11001 Calaska Circle

Anchorage Alaska,99515 Ship To

Campbell Park

61' 10' 46.7' N 149' 48'01.3 W

Anchorage

Alaska,

Customer acct. #	Invoice date	Invoice terms	Currency	Our reference	Customer PO #
4729	4/13/2022	DUE ON RECEIPT	U.S. DOLLARS	025631	
	Amount				
Engineered Stamped I Reference Drawing#R2	\$15,000.00				
Wire Instructions: Bank Name: Key Bank Bank Address: Provo, I Bank Account Name: S Bank Account No: 4407	Utah 84601 prung Instant Struct	ures, Inc			
Routing No: 12400073 Swift Code: KEYBUS3					
Tax Exempt		2			
				Sub-total	\$15,000.00

 Sub-total
 \$15,000.00

 Taxes
 \$0.00

 Total
 \$15,000.00