Roger Hickel
Contracting, Inc.

August 22nd, 2022

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

Re: Navigation CMAR
Project #: 457

Subject: Building Foundation (WP #8)

Dear Mr. Shearer,

In accordance with our recent conversations and plans received 8-8-22 entitled "Completion Packet"; we have prepared the following proposal.

The work included in this proposal includes all work necessary to provide the concrete foundation for the structure, referred to within the industry as the Anchor Bolts Down package. Scope includes all footings, slab on grade within the building footprint, pilasters, insulation at building perimeter, and vapor barrier below slab. This scope does not include below grade plumbing (as the subcontractor for that is yet to be determined), nor does it include exterior concrete sidewalks, landings, or other work that is likely to be completed next spring, this scope is meant to provide a complete foundation for the Sprung structure and AHU racks to be recived this Fall.

The purpose and intent of this Work Package is to allow concrete foundation work to begin concurrently with the civil work associated with WP #7, while the remaining portions of the work are bid and a final GMP is derived for the entire project over the coming weeks. This pricing assumes that work is able to commence by August 29th and that work within the wetlands area is able to commence no later than September 1st.

We propose to provide this work for the lump price of $1,343,811. Please see the attached 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.

11001 Calaska Circle • Anchorage, Alaska • 99515 • phone 907-279-1400 • fax 907-279-1405

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,

Scott Dunlap

Scott Dunlap, Vice President
Roger Hickel Contracting, Inc

Accepted: Saxton Shearer
Owner's Representative

Date: 8-24-2022

Navigation CMAR- WP #8.

ROGER HICKEL
Contracting, Inc.

RECAPITULATION

Estimated By: Estimate #1 Bid Date:

PROJECT: NAVIGATION CENTER 95% DESIGN						EXTENDED COSTS					TOTAL
CODE	DESCRIPTION	QUANT	UNIT	man hrs	total hrs	LABOR	MATL.	EQUIP.	SUB	TOTAL	UNIT COST
DIV 0	CONTRACT REQUIREMENTS										
CR205	SOA Wage and Hour Fee (in Civil WP #7)	0	LS		0	0	0	0	0	0	
DIV 0	CONTRACT REQUIREMENT TOTALS:				0	0	0	0	0	0	
DIV 1	GENERAL CONDITIONS										
01200	PROJECT PERSONNEL - BUILDING										
01203	Project Manager	14	WKS	40	560	53,760	2,100	3,150	0	59,010	4,215
01204	Project Engineer	14	WKS	40	560	50,960	1,050	2,100	0	54,110	3,865
01202	Superintendent	12	WKS	40	480	41,280	3,000	2,700	0	46,980	3,915
01204	General Foreman	12	WKS	60	720	56,160	3,000	2,700	0	61,860	5,155
01220	PROJECT PERSONNEL - SITEWORK										
01221	Project Manager - Civil- In WP #7	0	WKS	40	0	0	0	0	0	0	#DIV/0!
01222	Superintendent - Civil- in WP #7	0	WKS	60	0	0	0	0	0	0	#DIV/0!
01213	Jobsite Expediting	12	wks	10.00	120	8,682	1,800	4,200	0	14,682	1,223.50
01410	Testing & Inspection	0	LS		0	0	0	0	0	0	#DIV/0!
01510	TEMPORARY UTILITIES										
01511	Temporary Electrical - set up- in WP #7	0	LS	40.00	0	0	0	0	0	0	#DIV/0!
01511	Temporary Electrical- generator	2	MO	10.00	20	1,447	2,400	7,500	0	11,347	5,674
01512	Temporary Lighting	2	MO	40.00	80	5,788	2,000	2,000	0	9,788	4,894
01513	Temporary Heating and Ventilation	3	MO	40.00	120	8,682	7,500	9,000	0	25,182	8,394
01514	Temporary Telephone and Internet (Overlap with Civil, just 1 mo here)	1	MO		0	0	400	0	0	400	400
01514	Temporary Cell Phone (per each)	12	MO		0	0	1,440	0	0	1,440	120
01515	Temporary Water (overlap with Civil, just 1 mo here)	1	MO		0	0	350	0	0	350	350
01516	Temporary Toilets (per each)- in WP #7	0	MO		0	0	0	0	0	0	#DIV/0!
01517	Safety & Associated Work- overlap with civil	1	MO	10.00	10	724	500	0	0	1,224	1,224
01560	TEMPORARY CONTROLS										
01564	Progress Job Cleanup	12	wks	20.00	240	17,364	1,200	0	0	18,564	1,547.00
01564	Refuse Drop Box - 40 CY (overlap with Civil, just 1 mo here	1	MO		0	0	150	0	0	150	150.00
01564	Drop Box delivery fee	1	EA		0	0	125	0	0	125	125.00
01564	Refuse Hauling Fees	4	EA		0	0	700	0	0	700	175.00
01564	Refuse Landfill Fees	16	TON		0	0	960	0	0	960	60.00
01565	Snow Removal and Sanding (overlap with	1	MO	45.00	45	3,676	1,500	3,500	0	8,676	8,676
01590	Field Offices- overlap with civil	1	MO		0	0	225	1,100	0	1,325	1,325
01594	Connex	1	MO		0	0	50	450	0	500	500
01625	Equipment - 1 Ton Flatbed	3	MO		0	0	2,700	3,600	0	6,300	2,100
01625	Equipment - VR 90 Forklift	3	MO		0	0	1,800	9,600	0	11,400	3,800
01625	Equipment - Light Tower- 2 ea for 2 mo	4	MO		0	0	3,600	3,600	0	7,200	1,800
01635	Equip. Service/Maint.	1	MO	72	72	5,881	1,050	1,800	0	8,731	8,731
DIV 1	GENERAL CONDITIONS TOTALS:				3,027	254,404	39,600	57,000	0	351,004	
DIV 2	SITEWORK										
02240	Excavation For Structure- grade beam around perimeter- 2'x5'x 300x90	600	LF	0.12	72	5,881	0	5,580	0	11,461	19.10
02242	Footing Backfill	780	LF	0.08	62	5,097	0	5,694	0	10,791	13.83
02244	Fine Grading S.O.G.- at buidling	27,000	SF	0.004	108	7,814	0	5,940	0	13,754	0.51
02245	Fine grade for spot footings	29	ea	3.000	87	6,294	0	5,162	0	11,456	395.03
02246	Fine grade for thickened footing under walls	1,500	lf	0.080	120	8,682	0	3,750	0	12,432	8.29
DIV 2	SITEWORK TOTALS				449	33,768	0	26,126	0	59,894	

ROGER HICKEL
Contracting, Inc.

RECAPITULATION

Estimated By: Estimate #1 Bid Date:

PROJECT: NAVIGATION CENTER 95% DESIGN						EXTENDED COSTS					TOTAL
CODE	DESCRIPTION	QUANT	UNIT	man hrs	total hrs	LABOR	MATL.	EQUIP.	SUB	TOTAL	UNIT COST
DIV 3	CONCRETE WORK										
03100	CONCRETE FORMWORK										
03100	Pre-Build Strip footings- 3 man crew ges 4 days- materials are below	1	LS	######	120	10,502	0	0	0	10,502	10,502
03100	Form Strip Footings- bottom- 2x5x600 (F5)	2,400	SFCA	0.150	360	31,507	14,400	0	0	45,907	19.13
03101	Form Strip Footings- F2- 2x2x780 (F2)	3,240	SFCA	0.150	486	42,535	14,580	0	0	57,115	17.63
03101	Form Footing- F22- 1x2x2- 4 ea	32	sfca	0.350	11	980	144	0	0	1,124	35.13
03102	Form Footing- F55- 1.5x5x5- 2 ea	50	sfca	0.350	18	1,532	225	0	0	1,757	35.14
03103	Form Footing F66 1.5x6x6- - 18 ea	648	SFCA	0.350	227	19,850	2,916	0	0	22,766	35.13
03104	Form Footing Pilasters at F66 - 16 ea	512	SFCA	0.350	179	15,684	2,816	0	0	18,500	36.13
03104	Form Footings - F77-1.5x7x7- 2 ea	84	SFCA	0.350	29	2,573	378	0	0	2,951	35.13
03104	Form Footings- F88- 1.5x8x8- 3 ea	144	SFCA	0.350	50	4,411	648	0	0	5,059	35.13
03140	Form Slab On Grade- pour in 30' bays	900	LF	0.300	270	23,630	2,700	0	0	26,330	29.26
03147	Form Column Isolation Joints	24	ea	1.000	24	2,100	1,200	0	0	3,300	137.50
03165	Form Equipment Bases	1	LS	30.000	30	2,626	1,000	0	0	3,626	3,626.00
03166	Form recessed areas	1	LS	30.000	30	2,626	750	0	0	3,376	3,376.00
03200	C.I.P. CONCRETE REBAR										
03201	All Rebar	40	TON	1.000	40	3,905	78,000	0	44,000	125,905	3,147.63
03202	Dobees for bar	1	LS		0	0	2,500	0	0	2,500	2,500.00
03252	Anchor Bolts - Post Installed at HSS columns- 85 locations- 4 bolts ea	340	EA	0.350	119	10,415	5,100	0	0	15,515	45.63
03252	Anchor Bolts - at Fabric Bldg- post installed- assumed at 24" OC	420	EA	0.350	147	12,865	6,300	0	0	19,165	45.63
03252	Anchor Bolts - Mech	1	LS	20.000	20	1,750	500	0	0	2,250	2,250.00
03254	Slab Control Joints	3,480	LF	0.050	174	15,228	6,960	6,960	0	29,148	8.38
03300	CONCRETE PLACE & FINISH										
03300	Place Footings- bottom	244	CY	0.290	71	5,119	42,700	1,220	4,880	53,919	220.98
03301	Place Footings- F2	128	CY	0.390	50	3,612	22,400	640	2,560	29,212	228.22
03304	Place Footings - F22	2	CY	2.000	4	289	350	10	40	689	344.50
03304	Place Footings - F55	4	CY	2.000	8	579	700	20	80	1,379	344.75
03310	Place Footings- F66	40	CY	2.000	80	5,788	7,000	200	800	13,788	344.70
03311	Place Footings- pilasters at F66	14	CY	3.000	42	3,039	2,450	70	280	5,839	417.07
03311	Place Footings- F77	6	CY	2.000	12	868	1,050	30	120	2,068	344.67
03312	Place Footings- F88	12	CY	2.000	24	1,736	2,100	60	240	4,136	344.67
03313	Place Thickened Footing under Interior Walls - 1,500 LF 12x16	94	CY	2.000	188	13,602	16,450	470	1,880	32,402	344.70
03313	Place SOG	548	CY	0.450	247	17,842	95,900	2,740	10,960	127,442	232.56
03320	Place Iso-joints at columns	24	EA	2.000	48	3,473	0	120	0	3,593	149.71
03365	Place Equipment Base	10	CY	2.000	20	1,447	1,750	50	200	3,447	344.70
03381	Trowel Finish- entire floor	27,000	SF		0	0	0	0	60,750	60,750	2.25
03381	Broom Finish top bottom foting	3,000	SF	0.0170	51	4,419	0	0	0	4,419	1.47
03382	Broom Finish top of wall	1,680	SF	0.0170	29	2,474	0	0	0	2,474	1.47
03383	Finish top of spot footings	29	EA	1.0000	29	2,513	0	0	0	2,513	86.66
03384	Cure and Protect	27,000	SF	0.0012	32	2,807	4,050	0	0	6,857	0.25
03396	L & M Seal Hard- put in arch package- applied later	0	SF	0.003	0	0	0	0	0	0	#DIV/0!
07212	2" Rigid Insulation (DOW Hi-40) at Foundation Wall	3,360	BF	0.036	121	10,636	4,536	0	0	15,172	4.52
07212	2" Rigid Insulation (DOW Hi-40) Horizontal at Footing	3,360	BF	0.025	84	7,386	4,536	0	0	11,922	3.55
07212	3" FPSF Horizontal Insulation at Corners	960	BF	0.035	34	2,954	1,296	0	0	4,250	4.43
07260	Vapor Barrier - 10 mil Below SOG	27,000	SF	0.005	135	11,871	5,400	0	0	17,271	0.64
03610	GROUTING										
03610	Grout Column Base	29	EA	1.000	29	2,513	1,305	0	0	3,818	131.66
03665	Grout Equipment Bases	3	EA	5.000	15	1,300	450	0	0	1,750	583.33
DIV 3	CONCRETE TOTALS				3,686	310,986	355,540	12,590	126,790	805,906	

ROGER HICKEL
Contracting, Inc.

RECAPITULATION

Estimated By: Estimate #1 Bid Date:

PROJECT: NAVIGATION CENTER 95% DESIGN						EXTENDED COSTS					TOTAL
CODE	DESCRIPTION	QUANT	UNIT	man hrs	total hrs	LABOR	MATL.	EQUIP.	SUB	TOTAL	UNIT COST
	SUMMARY SHEET										
DIV 0	CONTRACT REQUIREMENTS				0	0	0	0	0	0	
DIV 1	GENERAL CONDITIONS				3,027	254,404	39,600	57,000	0	351,004	
DIV 2	SITEWORK				449	33,768	0	26,126	0	59,894	
DIV 3	CONCRETE WORK				3,686	310,986	355,540	12,590	126,790	805,906	
	SUB-TOTALS				**7,163**	**599,158**	**395,140**	**95,716**	**126,790**	**1,216,804**	
01640	Small tools & expendables/total $	599,158	$			0	29,958	0	0	29,958	
CR605	Bond fee	1,344	M$			0	12,229	0	0	12,229	
CR650	All Risk Insurance - per year	13,438	C$			0	9,407	0	0	9,407	
CR660	G.L., Director, Polution, Cyber Insurance	1,344	M$			0	11,422	0	0	11,422	
	SUB-TOTALS					**599,158**	**458,156**	**95,716**	**126,790**	**1,279,820**	
	GENERAL CONTRACTORS FEE at	5%				29,958	22,908	4,786	6,340	63,991	
	TOTALS					**629,116**	**481,064**	**100,502**	**133,130**	**1,343,811**	

ALASKA PROFESSIONAL CONSTRUCTION, INC.
CONCRETE CONSTRUCTION

PO Box 876207, Wasilla, AK 99687
Phone: 907-373-0382
Fax: 907-373-0392
www.apcconcrete.com

Hickel
Anchorage, AK

Attention: Scott
Subject: **Concrete Bid**
Reference: MOA Navigation Center
Date: 8/20/21

Div 1 - 126,588
Div 3 - 433,488
RHC - 560,076

Bid Includes:

- Form, Place & Finish F&F
- Form, Place & Finish- SOG
- Install Rebar & CIP Bolts
- Saw Cut
- Weather Protection
- Form Materials
- Pump

Bid Excludes:

- Excavation, Backfill, Compaction, Ridged Insulation, Vapor Barrier
- Concrete Supply
- Rebar, Bolts, Rods, Dowels & Misc. Steel Suds
- Supply & Install Joint Fill
- Heaters, Poly & Fuel for Heating

Total Bid: $683,000

REBAR QUOTATION

THIS BID IS CONFIDENTIAL AND IS INTENDED TO BE USED SOLELY BY THE FAXED RECIPIENT ONLY.

Rebar Fabrication Division
6180 Electron Dr.
Anchorage, Alaska, 99518
Phone: (907) 561-1188
Fax: (907) 562-7518
E-mail: m.galyon@alaskasteel.com

ATTN:	SCOTT DUNLAP
COMPANY:	ROGER HICKEL CONTRACTING
ESTIMATE #	E22-030
JOB NAME:	NAVIGATION CENTER
LOCATION:	ANCHORAGE, AK
ARCHITECT:	
ENGINEER:	
ADDENDUM:	
BID DATE:	8/17/2022
DATE OF PLANS:	
F.O.B.	JOBSITE

FOUNDATION			
SOG	APPROX 18.5 TONS	LUMP SUM	$35,150.00
	APPROX 20 TONS	LUMP SUM	$38,000.00

Unit Price Bid: Alaska Steel will provide all rebar specified in the contract drawings on a price per pound basis.
Lump Sum Bid: Alaska Steel will supply all rebar specified in the contract drawings for a lump sum amount.
Any changes or additions to the original contract drawings may incur additional cost.

This estimate is good for 30 days only.
These prices reflect the current market conditions and are subject to change should significant fluctuations occur.

SCOPE OF WORK:

Unless noted otherwise (u.n.o.), all work to include shop drawings, bar lists, and bending details per ACI and CRSI standards.
All reinforcement to be ASTM A-615 grade 60 American made (u.n.o.).

The following items are excluded (u.n.o.):
rebar and mesh accessories, placing steel, lifting bars or pick bars for pre-cast items, templates, curb and gutter reinforcement, weldable (astm A706) or galvanized rebar, threaded rebar, couplers, pre-cast items, site work, smooth dowels, epoxy coated rebar, mesh, coil loop inserts.

Upon award of job, contractor will need to supply a full set of contract drawings, specs, and addendum's.
This quotation is to become part of the contract or P.O. between Alaska Steel & Contractor

All material is guaranteed to be as specified. All work to be completed in a workman like manner according to ACI practices. Any alterations or deviations from above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimated amount. All agreements contingent upon strikes, accidents, or delays beyond our control. Owner to carry all necessary insurance. Our workers are fully covered by Workman's Compensation Insurance.

Upon delivery of rebar the contractor will have 24 hrs to check that all rebar is accounted for per barlist(s) provided.
Any "shortages" called in beyond the 24 hr period will be at contractors expense.
OUR TERMS ARE NET 30 DAYS.

Authorized Signature

Michael Galyon
Rebar Division Manager

Kistler Construction

501 W Gerondale
AK 99654

Invoice

Date	Invoice #
9/1/2022	101

Bill To
Roger Hickel Contracting 11001 Calaska Circle Anchorage, AK 99515

P.O. No.	Terms	Project
		AK Police Dept

Quantity	Description	Rate	Amount
1,000	Labor and Fastners for 1,000 linear ft of 24" forms. Spenards to deliver Alaska Police Dept Bldg 4501 Elmore Rd	8.50	8,500.00
		Total	$8,500.00

spenard builders supply

Please Remit To:
PO BOX 99060
ANCHORAGE AK 99509-9060

907-261-9160 **INVOICE**

DATE	INVOICE NO.
09-08-22	61316429

**CREDIT ** PG 1

SOLD TO
604354
ROGER HICKEL CONTRACTING INC
11001 CALASKA CIRCLE
ANCHORAGE, AK 99515-2933

SHIP TO
604354
ROGER HICKEL CONTRACTING INC
11001 CALASKA CIRCLE
GENERAL ACCOUNT
ANCHORAGE, AK 99515-2933

(HERINAFTER REFERRED TO AS CUSTOMER)

JOB NO.	CUST. ORDER NO.	COST CODE	DATE SHIPPED	SALES ORDER #	TERMS
GENERALACCOU.001	HOMELESS SHELTER		09-07-22	63471075	2%10TH

ORDERED	SHIPPED	B/O	ITEM NO.	DESCRIPTION	U/M	UNIT PRICE	EXTENSION
			MRF# 78495				
1	1		34CDXFIR	23/32"4X8 CDX FIR RTD	EA	50.85	-50.85 T
WASILLA/MAT		ANUSKA	SUS/AK 2.5%	ORIG INV # 61132557			

TAX CODE	SHIPPED FROM	SALES AMOUNT	SALES TAX	SHIPPING CHARGE	MISCELLANEOUS	TOTAL
AK0503	WASIAKYD	-50.85	- 1.27	.00	040251V	-52.12

TERMS & CONDITIONS can be found at www.bldr.com/terms

P053992 ERIC A STURDIVANT
BUYER: ADAM ERDMANN
ENT BY: Kim Kays
CPU

DUE DATE 10-11-22

spenard builders supply

Please Remit To:
PO BOX 99060
ANCHORAGE AK 99509-9060

907-261-9160 **INVOICE**

DATE	INVOICE NO.
08-26-22	61119443

INVOICE PG 1

SOLD TO
604354
ROGER HICKEL CONTRACTING INC
11001 CALASKA CIRCLE
ANCHORAGE, AK 99515-2933

SHIP TO
604354
ROGER HICKEL CONTRACTING INC
11001 CALASKA CIRCLE
GENERAL ACCOUNT
ANCHORAGE, AK 99515-2933

(HERINAFTER REFERRED TO AS CUSTOMER)

JOB NO.	CUST. ORDER NO.	COST CODE	DATE SHIPPED	SALES ORDER #	TERMS
GENERALACCOU.001	HOMLESS CAMP		08-26-22	63268793	2%10TH

ORDERED	SHIPPED	B/O	ITEM NO.	DESCRIPTION	U/M	UNIT PRICE	EXTENSION
			PLEASE DELIVER TO	501 W GERONDALE CIR CALL 907-355-6743			
294	294		2416S2A	2X4-16' #2 SPF APP	EA	14.86	4,368.84 T

MUNICIPALITY OF ANCHORAGE/AK0%

TAX CODE	SHIPPED FROM	SALES AMOUNT	SALES TAX	SHIPPING CHARGE	MISCELLANEOUS	TOTAL
AK0101	WASIAKYD	4,368.84	.00	.00	040238VC	4,368.84

TERMS & CONDITIONS can be found at www.bldr.com/terms

P053992 ERIC A STURDIVANT
BUYER: MARK KISTLER
ENT BY: Ryan Roloff

DUE DATE 10-11-22

spenard builders supply

Please Remit To:
PO BOX 99060
ANCHORAGE AK 99509-9060

907-261-9160 **INVOICE**

DATE	INVOICE NO.
08-29-22	61132557

INVOICE PG 1

SOLD TO
604354
ROGER HICKEL CONTRACTING INC
11001 CALASKA CIRCLE
ANCHORAGE, AK 99515-2933

SHIP TO
604354
ROGER HICKEL CONTRACTING INC
11001 CALASKA CIRCLE
GENERAL ACCOUNT
ANCHORAGE, AK 99515-2933

(HERINAFTER REFERRED TO AS CUSTOMER)

JOB NO.	CUST. ORDER NO.	COST CODE	DATE SHIPPED	SALES ORDER #	TERMS
GENERALACCOU.001	HOMLESS SHELTER		08-29-22	63282217	2%10TH

ORDERED	SHIPPED	B/O	ITEM NO.	DESCRIPTION	U/M	UNIT PRICE	EXTENSION
			PLEASE DELIVER TO	501 W. GERONDALE CIRC / 355-6743			
64	64		34CDXFIR	23/32"4X8 CDX FIR RTD	EA	50.85	3,254.40 T

MUNICIPALITY OF ANCHORAGE/AK0%

TAX CODE	SHIPPED FROM	SALES AMOUNT	SALES TAX	SHIPPING CHARGE	MISCELLANEOUS	TOTAL
AK0101	WASIAKYD	3,254.40	.00	.00	040241VA	3,254.40

TERMS & CONDITIONS can be found at www.bldr.com/terms

P053992 ERIC A STURDIVANT
BUYER: MARK KISTLER
ENT BY: Eric Sturdivant

DUE DATE 10-11-22

spenard builders supply

Please Remit To:
PO BOX 99060
ANCHORAGE AK 99509-9060

907-261-9160 **INVOICE**

DATE	INVOICE NO.
09-01-22	61150114

INVOICE PG 1

SOLD TO
604354
ROGER HICKEL CONTRACTING INC
11001 CALASKA CIRCLE
ANCHORAGE, AK 99515-2933

SHIP TO
604354
ROGER HICKEL CONTRACTING INC
11001 CALASKA CIRCLE
GENERAL ACCOUNT
ANCHORAGE, AK 99515-2933

(HERINAFTER REFERRED TO AS CUSTOMER)

JOB NO.	CUST. ORDER NO.	COST CODE	DATE SHIPPED	SALES ORDER #	TERMS
GENERALACCOU.001	.		09-01-22	63300441	2%10TH

ORDERED	SHIPPED	B/O	ITEM NO.	DESCRIPTION	U/M	UNIT PRICE	EXTENSION
			MIKE 907-355-6743				
				PLEASE PICK-UP FORMS AT 501 W GERONDALE CIRCLE AND BRING BACK INTO ANCHORAGE			
			MUNICIPALITY OF ANCHORAGE/AK0%				

TAX CODE	SHIPPED FROM	SALES AMOUNT	SALES TAX	SHIPPING CHARGE	MISCELLANEOUS	TOTAL
AK0101	WASIAKYD	.00	.00	200.00	040244V	200.00

TERMS & CONDITIONS can be found at www.bldr.com/terms

P053992 ERIC A STURDIVANT
BUYER: MARK KISTLER
ENT BY: Ryan Roloff

DUE DATE 10-11-22

spenard builders supply

Please Remit To:
PO BOX 99060
ANCHORAGE AK 99509-9060
907-261-9160

INVOICE

DATE	INVOICE NO.
09-14-22	86112337

INVOICE PG 1

SOLD TO
604354
ROGER HICKEL CONTRACTING INC
11001 CALASKA CIRCLE
ANCHORAGE, AK 99515-2933

SHIP TO
604354
ROGER HICKEL CONTRACTING INC
GENERAL ACCOUNT
11001 CALASKA CIRCLE
ANCHORAGE, AK 99515-2933

(HERINAFTER REFERRED TO AS CUSTOMER)

JOB NO.	CUST. ORDER NO.	COST CODE	DATE SHIPPED	SALES ORDER #	TERMS
GENERALACCOU.001	457	TX			2%10TH

ORDERED	SHIPPED	B/O	ITEM NO.	DESCRIPTION	U/M	UNIT PRICE	EXTENSION
	2		HGN16DUPX	50LB 16D BRIGHT DUPLEX NAILS LINE WEIGHT 42.76	BOX	74.69	149.38
				MUNICIPALITY OF ANCHORAGE/AK0%			
				TOTAL WEIGHT 42.76			

3101/457

Customer Copy

TAX CODE	SHIPPED FROM	SALES AMOUNT	SALES TAX	SHIPPING CHARGE	MISCELLANEOUS	TOTAL
AK0101	ANCHAKYD	149.38	.00	.00	RDV257V	149.38

TERMS & CONDITIONS can be found at www.bldr.com/terms

P014166 RICHARD D VATHKE
BUYER: GRADY PUTMAN
ENT BY: Rich Vathke
CPU

DUE DATE 10-11-22

spenard builders supply

Please Remit To:
PO BOX 99060
ANCHORAGE AK 99509-9060

DATE	INVOICE NO.
08-22-22	85975915

907-261-9160 **INVOICE** ***REPRINT*** **INVOICE** PG 1

SOLD TO
604354
ROGER HICKEL CONTRACTING INC
11001 CALASKA CIRCLE
ANCHORAGE, AK 99515-2933

SHIP TO
604354
ROGER HICKEL CONTRACTING INC
GENERAL ACCOUNT
11001 CALASKA CIRCLE
ANCHORAGE, AK 99515-2933

(HERINAFTER REFERRED TO AS CUSTOMER)

JOB NO.	CUST. ORDER NO.	COST CODE	DATE SHIPPED	SALES ORDER #	TERMS
GENERALACCOU.001	HOMELESS SHELTER	TX			2%10TH

ORDERED	SHIPPED	B/O	ITEM NO.	DESCRIPTION	U/M	UNIT PRICE	EXTENSION
	75		34BB	23/32"4X8 BB PLYFORM	EA	65.76	4,932.00 T
	1		21012DF2	2X10-12' #2&BTR DF	EA	26.36	26.36 T
	1		2612HF2	2X6-12' #2&BTR HF	EA	13.25	13.25 T

MUNICIPALITY OF ANCHORAGE/AK0%

TAX CODE	SHIPPED FROM	SALES AMOUNT	SALES TAX	SHIPPING CHARGE	MISCELLANEOUS	TOTAL
AK0101	ANCHAKYD	4,971.61	.00	.00	PWC234V.	4,971.61

TERMS & CONDITIONS can be found at www.bldr.com/terms

P014632 PERRY W CASSEZZA
BUYER: GRADY PUTMAN
ENT BY: Perry Cassezza
CPU

DUE DATE 09-11-22

Customer Copy

spenard builders supply

Please Remit To:
PO BOX 99060
ANCHORAGE AK 99509-9060
907-261-9160

INVOICE

DATE	INVOICE NO.
08-22-22	85975915

INVOICE PG 1

SOLD TO
604354
ROGER HICKEL CONTRACTING INC
11001 CALASKA CIRCLE
ANCHORAGE, AK 99515-2933

SHIP TO
604354
ROGER HICKEL CONTRACTING INC
GENERAL ACCOUNT
11001 CALASKA CIRCLE
ANCHORAGE, AK 99515-2933

(HERINAFTER REFERRED TO AS CUSTOMER)

JOB NO.	CUST. ORDER NO.	COST CODE	DATE SHIPPED	SALES ORDER #	TERMS
GENERALACCOU.001	HOMELESS SHELTER	TX	-		2%10TH

ORDERED	SHIPPED	B/O	ITEM NO.	DESCRIPTION	U/M	UNIT PRICE	EXTENSION
	75		34BB	23/32"4X8 BB PLYFORM LINE WEIGHT 5,280.00	EA	65.76	4,932.00
	1		21012DF2	2X10-12' #2&BTR DF LINE WEIGHT 42.00	EA	26.36	26.36
	1		2612HF2	2X6-12' #2&BTR HF LINE WEIGHT 19.80	EA	13.25	13.25
				MUNICIPALITY OF ANCHORAGE/AK0% TOTAL WEIGHT 5,341.80			

457/Form plg 3/01

Customer Copy

TAX CODE	SHIPPED FROM	SALES AMOUNT	SALES TAX	SHIPPING CHARGE	MISCELLANEOUS	TOTAL
AK0101	ANCHAKYD	4,971.61	.00	.00	PWC234V	4,971.61

TERMS & CONDITIONS can be found at www.bldr.com/terms

P014632 PERRY W CASSEZZA
BUYER: GRADY PUTMAN
ENT BY: Perry Cassezza
CPU

DUE DATE 09-11-22

4x10'x2'
6x4'x1'

spenard builders supply

Please Remit To:
PO BOX 99060
ANCHORAGE AK 99509-9060

907-261-9160 **INVOICE**

DATE	INVOICE NO.
08-31-22	86039466

INVOICE PG 1

SOLD TO
604354
ROGER HICKEL CONTRACTING INC
11001 CALASKA CIRCLE
ANCHORAGE, AK 99515-2933

SHIP TO
604354
ROGER HICKEL CONTRACTING INC
GENERAL ACCOUNT
11001 CALASKA CIRCLE
ANCHORAGE, AK 99515-2933

(HERINAFTER REFERRED TO AS CUSTOMER)

JOB NO.	CUST. ORDER NO.	COST CODE	DATE SHIPPED	SALES ORDER #	TERMS
GENERALACCOU.001	HOMELESS SHELTER	TX			2%10TH

ORDERED	SHIPPED	B/O	ITEM NO.	DESCRIPTION	U/M	UNIT PRICE	EXTENSION
	294.		2416HF2	2X4-16' #2&BTR HF LINE WEIGHT 5,174.40	EA	12.16	3,575.04
				457/Form 3/01 (unpaid)			
				MUNICIPALITY OF ANCHORAGE/AK0%			
				TOTAL WEIGHT 5,174.40			

TAX CODE	SHIPPED FROM	SALES AMOUNT	SALES TAX	SHIPPING CHARGE	MISCELLANEOUS	TOTAL
AK0101	ANCHAKYD	3,575.04	.00	.00	SAL243VC	3,575.04

TERMS & CONDITIONS can be found at www.bldr.com/terms

P5007371 LAWRENCE S GUST
BUYER: GRADY PUTMAN
ENT BY: Lawrence Gust
CPU

DUE DATE 10-11-22

Customer Copy

spenard builders supply

Please Remit To:
PO BOX 99060
ANCHORAGE AK 99509-9060

907-261-9160 **INVOICE**

DATE	INVOICE NO.
09-02-22	86049348

INVOICE PG 1

SOLD TO
604354
ROGER HICKEL CONTRACTING INC
11001 CALASKA CIRCLE
ANCHORAGE, AK 99515-2933

SHIP TO
604354
ROGER HICKEL CONTRACTING INC
GENERAL ACCOUNT
11001 CALASKA CIRCLE
ANCHORAGE, AK 99515-2933

(HERINAFTER REFERRED TO AS CUSTOMER)

JOB NO.	CUST. ORDER NO.	COST CODE	DATE SHIPPED	SALES ORDER #	TERMS
GENERALACCOU.001	457	TX			2%10TH

ORDERED	SHIPPED	B/O	ITEM NO.	DESCRIPTION	U/M	UNIT PRICE	EXTENSION
	1		HGN16DUPX	50LB 16D BRIGHT DUPLEX NAILS LINE WEIGHT 21.38	BOX	74.69	74.69
	1		HGN8DUPXBK	30LB 2-1/4"8D BRT DUPLEX NAILS LINE WEIGHT 30.00	BOX	76.04	76.04
	2		ST33425	ST33425 1"X25 TAPE RULE LINE WEIGHT 1.62	EA	11.99	23.98
	1		ST34130	ST34130 3/8X100' FAT MAX TAPE LINE WEIGHT 1.00	EA	26.09	26.09
				MUNICIPALITY OF ANCHORAGE/AK0% TOTAL WEIGHT 54.00			

Customer Copy
15/3302

TAX CODE	SHIPPED FROM	SALES AMOUNT	SALES TAX	SHIPPING CHARGE	MISCELLANEOUS	TOTAL
AK0101	ANCHAKYD	200.80	.00	.00	PWC245V	200.80

TERMS & CONDITIONS can be found at www.bktr.com/terms

P014632 PERRY W CASSEZZA
BUYER: GRADY PUTMAN
ENT BY: Perry Cassezza
CPU

DUE DATE 10-11-22

ALASKA STEEL CO.
6180 Electron Dr.
Anchorage, AK 99518
Phone: 907-561-1188
Fax: 907-561-2935

Kenai, Alaska (907)283-3880 FAX (907) 283-3759
Fairbanks, Alaska (907)456-2719 FAX (907)451-0449

Invoice No: 295358
Sales Order#: 296651

Bill To: ROGER HICKEL CONTRACTING INC
11001 CALASKA CIR.
ANCHORAGE, AK 99515-2933

Ship To: ROGER HICKEL CONTRACTING INC
MOA NAVIGATION CENTER

Customer PO: JOB 457
Terms: NET 30 DAYS
Contract:
Sales 2: Cyndi Fairbanks

F.O.B.:ANCHORAGE
Ship Via:OUR TRUCK
Order#: 296651
Invoice Dt:9/7/22

BO Qty	Qty Shipped	UM	Description	Width	Length	Weight	Price UM	Extension	Tax
			---------- BOL No: 213192 ----------						
0	1500	P	REBAR #3 (3/8) GRADE 60 ASTM - A615 GR. 60		1' 0"	564.00	95.00 C	$535.80	E
0	10322	P	REBAR #5 (5/8) GRADE 60 ASTM - A615 GR. 60		1' 0"	10,765.85	95.00 C	$10,227.56	E

BAR LIST 20Q REL. 1
F2 & F5 NORTH CONTINUOUS FOOTINGS

Total Weight **11,329.85**

Subtotal Non taxable **$10,763.36**
Subtotal taxable **$0.00**

Total **$10,763.36**

PLEASE REMIT PAYMENT TO: ALASKA STEEL, PO BOX 84745, SEATTLE, WA 98124-6045

PAYMENT TERMS ON YOUR ACCOUNT ARE NET 30 DAYS FROM THE DATE THAT APPEARS ON YOUR INVOICE. ALL PAST DUE ACCOUNTS ARE SUBJECT TO A 1.5% PER MONTH (18% PER ANNUM) SERVICE CHARGE.

ALASKA STEEL CO.
6180 Electron Dr.
Anchorage, AK 99518
Phone: 907-561-1188
Fax: 907-561-2935

Kenai, Alaska (907)283-3880 FAX (907) 283-3759
Fairbanks, Alaska (907)456-2719 FAX (907)451-0449

Invoice No: 295566
Sales Order#: 296898

Bill To: ROGER HICKEL CONTRACTING INC
11001 CALASKA CIR.
ANCHORAGE, AK 99515-2933

Ship To: ROGER HICKEL CONTRACTING INC
MOA NAVIGATION CENTER

Customer PO: 457
Terms: NET 30 DAYS
F.O.B.:ANCHORAGE
Ship Via:WILL CALL
Order#: 296898
Invoice Dt:9/12/22

Contract:
Sales 2: Cyndi Fairbanks

BO Qty	Qty Shipped	UM	Description	Width	Length	Weight	Price	UM	Extension	Tax
			---------- BOL No: 213326 ----------							
0	24	P	REBAR #3 (3/8) GRADE 60 ASTM - A615 GR. 60		1' 0"	9.02	8.50	A	$8.50	E
0	186	P	REBAR #5 (5/8) GRADE 60 ASTM - A615 GR. 60		1' 0"	194.00	184.50	A	$184.50	E

BAR LIST 20X REL. 5 - LINE A PIER BAR
ORDERED BY KEVIN NEWSOME NRP

Total Weight **203.02**

Subtotal Non taxable **$193.00**
Subtotal taxable **$0.00**

Total **$193.00**

PLEASE REMIT PAYMENT TO: ALASKA STEEL, PO BOX 84745, SEATTLE, WA 98124-6045

PAYMENT TERMS ON YOUR ACCOUNT ARE NET 30 DAYS FROM THE DATE THAT APPEARS ON YOUR INVOICE. ALL PAST DUE ACCOUNTS ARE SUBJECT TO A 1.5% PER MONTH (18% PER ANNUM) SERVICE CHARGE.

ALASKA STEEL CO.

6180 Electron Dr.
Anchorage, AK 99518
Phone: 907-561-1188
Fax: 907-561-2935

Kenai, Alaska (907)283-3880 FAX (907) 283-3759
Fairbanks, Alaska (907)456-2719 FAX (907)451-0449

Invoice No: 295713
Sales Order#: 297041

Bill To: ROGER HICKEL CONTRACTING INC
11001 CALASKA CIR.
ANCHORAGE, AK 99515-2933

Ship To: ROGER HICKEL CONTRACTING INC
MOA NAVIGATION CENTER

Customer PO: 457
Terms: NET 30 DAYS
Contract:
Sales 2: Cyndi Fairbanks

F.O.B.:ANCHORAGE
Order#: 297041

Ship Via:OUR TRUCK
Invoice Dt9/14/22

BO Qty	Qty Shipped	UM	Description	Width	Length	Weight	Price	UM	Extension	Tax
			---------- BOL No: 213434 ----------							
0	2008	P	REBAR #3 (3/8) GRADE 60 ASTM - A615 GR. 60		1' 0"	755.01	718.00	A	$718.00	E
0	13520	P	REBAR #5 (5/8) GRADE 60 ASTM - A615 GR. 60		1' 0"	14,101.36	13,396.00	A	$13,396.00	E

20R REL. 2 - SOUTH CONTINUOUS FTG
20S REL. 3 - WEST CONTINUOUS FTG
20T REL. 4 - EAST CONTINUOUS FTG
20Y REL. 6 - ANCHOR BOLT HAIRPINS

Total Weight 14,856.37

Subtotal Non taxable	**$14,114.00**
Subtotal taxable	**$0.00**
Total	**$14,114.00**

PLEASE REMIT PAYMENT TO: ALASKA STEEL, PO BOX 84745, SEATTLE, WA 98124-6045

PAYMENT TERMS ON YOUR ACCOUNT ARE NET 30 DAYS FROM THE DATE THAT APPEARS ON YOUR INVOICE. ALL PAST DUE ACCOUNTS ARE SUBJECT TO A 1.5% PER MONTH (18% PER ANNUM) SERVICE CHARGE.

7330L -M

ROGER HICKEL CONTRACTING, INC

Report Header

Vendor ID	Vendor Name	Invoice Number	Inv Date	Acctg Date	Loc	Status	Description	Tax	Invoice Amount	
ANCHSAN	Anchorage Sand & Gravel Co.	SD-093022	09/30/22	09/30/22	AP	Fully paid	444/457/420/6420/6421-Mtls		715.11	(Image)
KEYBKEC	Keybank Employee Credit Cards	1483-22SEP	09/30/22	09/30/22	AP	Fully paid	GPutman Credit Card		94.04	(Image)
SPENBUI	Spenard Builders Supply	86049348	09/02/22	09/30/22	AP	Fully paid	457-Materials		200.80	(Image)
									1,009.95	

9/6/2022 2:18:02 PM

BUILDING MATERIALS STORE

11531 Highland Street
Anchorage, AK 99515
Phone 907-349-3333 Fax 907-344-2844

Remit To: Anchorage Sand & Gravel Co. Inc
1040 O'Malley RD
Anchorage, AK 99515

Bill To: 350466
ROGER HICKEL CONTRACTING, INC.
11001 CALASKA CIRCLE

ANCHORAGE,AK 99515-2933

Ship To:
11001 CALASKA CIRCLE

ANCHORAGE,AK 99515-2933

SO#:
Cashier: JAKE.KIM

PO#: 457

Del Address: 457

Item #	DESCRIPTION	UOM	QTY	PRICE	EXT PRICE
UN143375	UNITEX Q2 VOC FORM OIL 5 GAL	PA	1	96.10	96.10
			1 Unit(s)	Subtotal:	96.10
				TOTAL:	96.10

Tender Name: Charge

457/3302

*TERMS:BILLING CLOSES 30TH OF EACH MONTH(UPON APPROVAL OF CREDIT)NET 30 DAYS
*1% SERVICE CHARGE ON BALANCES OVER 30 DAYS, BUT NOT IN EXCESS OF LAWFUL MINIMUM
* RETURNS MUST BE MADE WITHIN 30 DAYS AND BE ACCOMPANIED BY THE ORIGINAL RECEIPT. A 20% RESTOCKING FEE WILL APPLY ON ALL RETURNS. *NO RETURNS ON SPECIAL ORDERS
*AS&G IS NOT RESPONSIBLE FOR ANY DAMAGE TO VEHICLES DURING GRAVEL OR PRODUCT LOADING.

*30 MINUTES ALLOTTED PER DELIVERY FOR OFFLOADING, ADDITIONAL TIME BEYOND THE ALLC $2.00/MINUTE FEE.
*OUR DRIVERS WILL MAKE EVERY EFFORT TO PLACE MATERIALS WHEN & WHERE CUSTOMER AND REASONABLE LOCATION. DRIVER HAS AUTHORITY TO REFUSE DELIVERY FOR UNSAFE PL/
*AS&G ASSUMES NO RESPONSIBILITY FOR DAMAGE INSIDE PROPERTY OR CURB LINE.

Print Name:_____ Signature_____

We Appreciate Your Business!

9/6/2022 2:13:43 PM

BUILDING MATERIALS STORE

11531 Highland Street
Anchorage, AK 99515
Phone 907-349-3333 Fax 907-344-2844

Remit To: Anchorage Sand & Gravel Co. Inc
1040 O'Malley RD
Anchorage, AK 99515

Bill To: 350466
ROGER HICKEL CONTRACTING, INC.
11001 CALASKA CIRCLE

ANCHORAGE,AK 99515-2933

Ship To:
11001 CALASKA CIRCLE

ANCHORAGE,AK 99515-2933

SO#:
Cashier: ROBBIE.S

PO#: 457
Del Address: 457

Item #	DESCRIPTION	UOM	QTY	PRICE	EXT PRICE
MB400503	ADJUSTABLE BRACE	EA	30	23.37	701.10
BD	2-1/4X4X8 BRICK DOBY	EA	540	0.46	248.40
ABIPLT	ABI PALLET -BLUE	EA	1	40.00	40.00

3 Unit(s) Subtotal: 989.50
TOTAL: 989.50

Tender Name: Charge

457/1640

457/3302

*TERMS:BILLING CLOSES 30TH OF EACH MONTH(UPON APPROVAL OF CREDIT)NET 30 DAYS
*1% SERVICE CHARGE ON BALANCES OVER 30 DAYS, BUT NOT IN EXCESS OF LAWFUL MINIMUM
* RETURNS MUST BE MADE WITHIN 30 DAYS AND BE ACCOMPANIED BY THE ORIGINAL RECEIPT. 20% RESTOCKING FEE WILL APPLY ON ALL RETURNS. *NO RETURNS ON SPECIAL ORDERS
*AS&G IS NOT RESPONSIBLE FOR ANY DAMAGE TO VEHICLES DURING GRAVEL OR PRODUCT LOADING.

*30 MINUTES ALLOTTED PER DELIVERY FOR OFFLOADING, ADDITIONAL TIME BEYOND THI AMOUNT WILL INCUR A $2.00/MINUTE FEE.
A*OUR DRIVERS WILL MAKE EVERY EFFORT TO PLACE MATERIALS WHEN & WHERE CUSTC DESIGNATES IF IN A SAFE AND REASONABLE LOCATION. DRIVER HAS AUTHORITY TO REF FOR UNSAFE PLACEMENT.
*AS&G ASSUMES NO RESPONSIBILITY FOR DAMAGE INSIDE PROPERTY OR CURB LINE.

Print Name: _____ Signature _____

We Appreciate Your Business!

Ticket #: 460047

9/1/2022 9:06:32 AM

Page 1

BUILDING MATERIALS STORE

11531 Highland Street
Anchorage, AK 99515
Phone 907-349-3333 Fax 907-344-2844

Remit To: Anchorage Sand & Gravel Co. Inc
1040 O'Malley RD
Anchorage, AK 99515

Bill To: 350466
. ROGER HICKEL CONTRACTING, INC.
11001 CALASKA CIRCLE

ANCHORAGE,AK 99515-2933

Ship To:
11001 CALASKA CIRCLE

ANCHORAGE,AK 99515-2933

SO#:
Cashier: ROBBIE.S

PO#: 457

Del Address: 457

Item #	DESCRIPTION	UOM	QTY	PRICE	EXT PRICE
DS67435	1107 ADVANTAGE GROUT	BG	3	27.95	83.85
132730	MULTI PURPOSE CONCRETE MIX	BG	3	6.52	19.56

2 Unit(s)

Subtotal: 103.41

TOTAL: 103.41

457 / 3302

Tender Name: Charge

9/7/2022 8:33:36 AM

BUILDING MATERIALS STORE

11531 Highland Street
Anchorage, AK 99515
Phone 907-349-3333 Fax 907-344-2844

Remit To: Anchorage Sand & Gravel Co. Inc
1040 O'Malley RD
Anchorage, AK 99515

Bill To: 350466
. ROGER HICKEL CONTRACTING, INC.
11001 CALASKA CIRCLE

ANCHORAGE,AK 99515-2933

Ship To:
11001 CALASKA CIRCLE

ANCHORAGE,AK 99515-2933

SO#:
Cashier: CODY.DED

PO#: 457

Del Address: 457

Item #	DESCRIPTION	UOM	QTY	PRICE	EXT PRICE
UN143375	UNITEX Q2 VOC FORM OIL 5 GAL	PA	2	96.10	192.20

1 Unit(s) Subtotal: 192.20

TOTAL: 192.20

3302

457

Tender Name: Charge

*TERMS:BILLING CLOSES 30TH OF EACH MONTH(UPON APPROVAL OF CREDIT)NET 30 DAYS
*1% SERVICE CHARGE ON BALANCES OVER 30 DAYS, BUT NOT IN EXCESS OF LAWFUL MINIMUM
* RETURNS MUST BE MADE WITHIN 30 DAYS AND BE ACCOMPANIED BY THE ORIGINAL RECEIPT. 20% RESTOCKING FEE WILL APPLY ON ALL RETURNS. *NO RETURNS ON SPECIAL ORDERS
*AS&G IS NOT RESPONSIBLE FOR ANY DAMAGE TO VEHICLES DURING GRAVEL OR PRODUCT LOADING.

*30 MINUTES ALLOTTED PER DELIVERY FOR OFFLOADING, ADDITIONAL TIME BEYOND TH AMOUNT WILL INCUR A $2.00/MINUTE FEE.
A*OUR DRIVERS WILL MAKE EVERY EFFORT TO PLACE MATERIALS WHEN & WHERE CUSTC DESIGNATES IF IN A SAFE AND REASONABLE LOCATION. DRIVER HAS AUTHORITY TO REF FOR UNSAFE PLACEMENT.
*AS&G ASSUMES NO RESPONSIBILITY FOR DAMAGE INSIDE PROPERTY OR CURB LINE.

int Name: _____ Signature _____

We Appreciate Your Business!

9/6/2022 11:32:26 AM

Page 1

#457

BUILDING MATERIALS STORE

11531 Highland Street
Anchorage, AK 99515
Phone 907-349-3333 Fax 907-344-2844

Remit To: Anchorage Sand & Gravel Co. Inc
1040 O'Malley RD
Anchorage, AK 99515

Bill To: 350466
ROGER HICKEL CONTRACTING, INC.
11001 CALASKA CIRCLE

ANCHORAGE,AK 99515-2933

Ship To:
11001 CALASKA CIRCLE

ANCHORAGE,AK 99515-2933

SO#:
Cashier: JAKE.KIM

PO#: 457
Del Address: 457

Item #	DESCRIPTION	UOM	QTY	PRICE	EXT PRICE
138025Y	1"MINUS RCYC ASPHALT PVMNT RAP	YD	1.00	35.00	35.00

1 Unit(s) Subtotal: 35.00

TOTAL: 35.00

Tender Name: Charge

*TERMS:BILLING CLOSES 30TH OF EACH MONTH(UPON APPROVAL OF CREDIT)NET 30 DAYS
*1% SERVICE CHARGE ON BALANCES OVER 30 DAYS, BUT NOT IN EXCESS OF LAWFUL MINIMUM
* RETURNS MUST BE MADE WITHIN 30 DAYS AND BE ACCOMPANIED BY THE ORIGINAL RECEIPT. A 20% RESTOCKING FEE WILL APPLY ON ALL RETURNS. *NO RETURNS ON SPECIAL ORDERS
*AS&G IS NOT RESPONSIBLE FOR ANY DAMAGE TO VEHICLES DURING GRAVEL OR PRODUCT LOADING.

*30 MINUTES ALLOTTED PER DELIVERY FOR OFFLOADING, ADDITIONAL TIME BEYOND THE ALL $2.00/MINUTE FEE.
*OUR DRIVERS WILL MAKE EVERY EFFORT TO PLACE MATERIALS WHEN & WHERE CUSTOMEF AND REASONABLE LOCATION. DRIVER HAS AUTHORITY TO REFUSE DELIVERY FOR UNSAFE PI
*AS&G ASSUMES NO RESPONSIBILITY FOR DAMAGE INSIDE PROPERTY OR CURB LINE.

Print Name: Jason Root UPCZ

Signature

We Appreciate Your Business!

P.O. BOX 3115
SOUTHEASTERN, PA 19398

KeyBank

ACCOUNT NUMBER	COMPANY NUMBER	BILLING DATE	DUE DATE	TOTAL AMOUNT DUE
**** **** **** 1483	00841	09/30/22	10/14/22	$0.00

KBank KBCB X003 YY * 038654

KEY2PURCHASE
P.O. BOX 3115
SOUTHEASTERN, PA 19398

GRADY PUTMAN
ROGER HICKEL CONTRACTING INC
11001 CALASKA CIRCLE
ANCHORAGE AK 99515

0000000000000000158437282110344008 41

KBank * KBCB PAGE 1 of 2

ACCOUNT NUMBER	COMPANY NUMBER	BILLING DATE	DUE DATE	CREDIT LIMIT	AVAILABLE CREDIT		
**** **** **** 1483	00841	09/30/22	10/14/22	5,000.00	5,000.00		

NUMBER OF DAYS IN THIS BILLING CYCLE	ACCOUNT SUMMARY		
30	PREVIOUS BALANCE		0.00
	PURCHASES	-	0.00
NEW CASH ADVANCES	CASH ADVANCES	-	0.00
	CREDITS	+	0.00
0.00	PAYMENTS	+	0.00
	OTHER CHARGES	-	0.00
CASH ADVANCE FEE	NEW BALANCE	=	0.00
0.00			

CURRENT PAYMENT DUE: 0.00 + PAST DUE AMOUNT: 0.00 = TOTAL AMOUNT DUE : 0.00

IRECT INQUIRIES TO: KEY2PURCHASE P.O. BOX 3115 SOUTHEASTERN, PA 19398 1-866-290-7700

POST	TRAN	REFERENCE NUMBER	MERCHANT DESCRIPTION			AMOUNT	NOTATIONS
09/01	08/31	52708242244838000285778	HOLIDAY STATIONS 0620	ANCHORAGE	AK	202.25	457-01625
09/02	08/31	05140472244100001326375	ESSENTIAL 1	ANCHORAGE	AK	116.22	457-01625
09/06	09/04	52708242248838000552736	HOLIDAY STATIONS 0631	ANCHORAGE	AK	73.01	450-01625
09/06	09/01	52707152245010188164842	THE HOME DEPOT #1301	ANCHORAGE	AK	94.04	457-03302
09/08	09/07	52708242251838000627169	HOLIDAY STATIONS 0602	ANCHORAGE	AK	191.11	457-01625
09/12	09/10	52708242254838000420851	HOLIDAY STATIONS 0620	ANCHORAGE	AK	176.30	457-01625
09/14	09/13	52704872257091674000030	MATHESON TRIGAS 020001	ANCHORAGE	AK	33.08	457-01640
09/15	09/14	52708242258838000483830	HOLIDAY STATIONS 0620	ANCHORAGE	AK	173.94	
09/20	09/19	52708242263838000203710	HOLIDAY STATIONS 0602	ANCHORAGE	AK	79.30	450-01625
09/20	09/19	52708242263838000202498	HOLIDAY STATIONS 0602	ANCHORAGE	AK	163.43	
09/23	09/22	52708242266838000115150	HOLIDAY STATIONS 0631	ANCHORAGE	AK	172.61	450-01625
09/26	09/25	52708242269838000286362	HOLIDAY STATIONS 0602	ANCHORAGE	AK	224.86	1012-01625
09/28	09/27	52708242271838000265982	HOLIDAY STATIONS 0637	ANCHORAGE	AK	177.86	1012-01625
09/30	09/29	52708242273838000199767	HOLIDAY STATIONS 0631	ANCHORAGE	AK	192.49	432-01625

* * * * *

THE ABOVE LISTED TRANSACTIONS HAVE BEEN TRANSFERRED TO THIS ACCOUNT'S ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 2,070.50

* * * * *

FOR CUSTOMER SERVICE PLEASE CONTACT US AT 1-866-290-7700.

spenard builders supply

Please Remit To:
PO BOX 99060
ANCHORAGE AK 99509-9060

907-261-9160

INVOICE

DATE	INVOICE NO.
09-02-22	86049348

INVOICE PG 1

SOLD TO
604354
ROGER HICKEL CONTRACTING INC

11001 CALASKA CIRCLE
ANCHORAGE, AK 99515-2933

SHIP TO
604354
ROGER HICKEL CONTRACTING INC
GENERAL ACCOUNT
11001 CALASKA CIRCLE
ANCHORAGE, AK 99515-2933

(HERINAFTER REFERRED TO AS CUSTOMER)

JOB NO.	CUST. ORDER NO.	COST CODE	DATE SHIPPED	SALES ORDER #	TERMS
GENERALACCOU.001	457	TX			2%10TH

ORDERED	SHIPPED	B/O	ITEM NO.	DESCRIPTION	U/M	UNIT PRICE	EXTENSION
	1		HGN16DUPX	50LB 16D BRIGHT DUPLEX NAILS LINE WEIGHT 21.38	BOX	74.69	74.69
	1		HGN8DUPXBK	30LB 2-1/4"8D BRT DUPLEX NAILS LINE WEIGHT 30.00	BOX	76.04	76.04
	2		ST33425	ST33425 1"X25 TAPE RULE LINE WEIGHT 1.62	EA	11.99	23.98
	1		ST34130	ST34130 3/8X100' FAT MAX TAPE LINE WEIGHT 1.00	EA	26.09	26.09

MUNICIPALITY OF ANCHORAGE/AK0%

TOTAL WEIGHT 54.00

Customer Copy
3302

TAX CODE	SHIPPED FROM	SALES AMOUNT	SALES TAX	SHIPPING CHARGE	MISCELLANEOUS	TOTAL
AK0101	ANCHAKYD	200.80	.00	.00	PWC245V	200.80

TERMS & CONDITIONS can be found at www.bldr.com/terms

P014632 PERRY W CASSEZZA
BUYER: GRADY PUTMAN
ENT BY: Perry Cassezza
CPU

DUE DATE 10-11-22

Northern Reinforcing Placers Inc.

P.O. Box 211055
Anchorage, AK 99521

Invoice

Date	Invoice #
9/21/2022	22027

Bill To	Ship To
Roger Hickel Contracting 1101 Calaska Circle Anchorage, AK 9515	Navigation Center

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			9/26/2022			Navigation Center

Quantity	Item Code	Description	U/M	Price Each	Amount
11,329	install	Progress Billing - MOA Navigation Center North Continuous footing		0.70	7,930.30
				Total	$7,930.30