Roger Hickel
Contracting, Inc.

December 16th, 2022

Invoice # 5563

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

Re: Navigation CMAR
Project# 457

Mr. Shearer-

As requested, we are presenting the following invoice in which we are providing costs to date for the work completed for the Navigation Center. Please see the itemized breakdown, and associated backup for these costs. Additional backup documentation can be provided upon request. As directed, we have terminated all orders and subcontracts and settled outstanding liabilities. Those costs are included herein

The MOA has taken possession of the pipe, reinforcing bar, and insulation for the project. The Sprung structure has been ordered and is ready for shipment. Non-returnable electrical and mechanical items are either in town or in transit, lists are provided herein for those items.

We have not included potential future costs associated with shipping of the Sprung structure, nor any off-loading, delivery, or storage fees associated with the structure or other items (Mechanical and Electrical) that the MOA has not yet taken possession of.

The invoice total is calculated as shown below:

Total Actual Costs to Date	$3,909,277.85
Allowable Markup per Article 5.30 (15%)	$ 586,391.67
Total Amount Due	$4,495,669.52
Amount Previously Paid (Invoices 5337, 5345, and 5395)	$(2,025,000.00)
Sale of HRV Unit to SWS Project	$ (11,567.60)
Total Due This Invoice	**$2,459,101.92**

Thank you for this opportunity to be of service.

Sincerely,

Scott Dunlap, Project Manager
Roger Hickel Contracting, Inc.

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

ROGER HICKEL CONTRACTING, INC.

JOB COST TO DATE REPORT
As of 12/12/2022

12/16/22

Job Description		Labor	Material	Equipment	Subcontract	Total Costs
457 MOA -Navigation Ctr CMAR						
01-1-50	Construction Survey				15,325.00	15,325.00
01-2-01	Project Manager Building	73,637.83	1,321.80	3,200.00		78,159.63
01-2-02	PE Civil	17,214.74	22.00	2,400.00		19,636.74
01-2-03	PE Bldg	11,165.03	163.72	1,600.00		12,928.75
01-2-13	Jobsite Expediting	2,436.45				2,436.45
01-2-22	Supt Troy D	21,132.84	316.80			21,449.64
01-2-23	Supt GPutman	4,728.89		2,600.00		7,328.89
01-5-05	Mobe & Demobe	9,635.29	2,668.00	3,400.00		15,703.29
01-5-14	Temporary Telephone		944.01			944.01
01-5-16	Temporary Toilets		487.50			487.50
01-5-63	Sweeping		765.00	6,700.00		7,465.00
01-5-64	Progress Job Cleanup		7,448.38			7,448.38
01-5-67	SWPPP		9,950.00			9,950.00
01-5-68	Flatbeds,forklifts,manlifts,eq		482.70	15,450.00		15,932.70
01-5-70	Traffic Control				700.00	700.00
01-5-72	Flagmen		154.02			154.02
01-6-25	Case 580 Rental		2,015.10	3,000.00		5,015.10
01-6-35	Equip. Service & Maintenance	19,891.60	3,307.57	4,000.00		27,199.17
01-6-40	Small Tools & Expenditures		14,190.42			14,190.42
	Group 01 Totals	159,842.67*	44,237.02*	42,350.00*	16,025.00*	262,454.69*
02-1-01	Demolish per civil crew 60 lds	7,676.55	9,818.82	110,017.50		127,512.87
02-1-20	Clearing				30,000.00	30,000.00
02-1-40	Dewatering			13,118.35		13,118.35
02-2-01	Remove Canopy-Civil	802.34				802.34
02-2-06	Unclassified Ex-organics haul	2,537.20				2,537.20
02-2-32	Imprt Type 2/2A	24,991.36				24,991.36
02-2-38	Fine grade pad/footings	4,791.86	163,982.51			168,774.37
02-2-61	Geotextile in organic areas 18		4,359.92			4,359.92
02-5-05	Asphalt Paving				84,375.00	84,375.00
02-6-71	Water line complete-1100'	19,277.27	144,719.86			163,997.13
02-6-72	6" DIP Fire Line		13,078.29			13,078.29
02-7-20	Sewer line complete-680'	2,460.27	2,460.29			4,920.56
02-7-22	12" CMP		9,037.00			9,037.00
02-7-30	Storm drain complete	5,230.28				5,230.28

As of 12/12/2022

Ref	Job Description		Labor	Material	Equipment	Subcontract	Total Costs
	457 MOA -Navigation Ctr CMAR						
7	02-7-32	Storm Manhole, Type III		18,263.00			18,263.00
		Group 02 Totals	67,767.13*	365,719.69*	123,135.85*	114,375.00*	670,997.67*
8	03-1-01	Form Bottom Footings F5	26,345.36	24,967.15			51,312.51
	03-2-01	Spot Rebar		25,070.36		7,930.30	33,000.66
	03-3-01	Place Bottom FootingF5	1,732.15				1,732.15
	03-3-02	Place Upper Footing F2		1,009.95			1,009.95
		Group 03 Totals	28,077.51*	51,047.46*	.00*	7,930.30*	87,055.27*
6	05-1-26	Steel Erection				25,000.00	25,000.00
		Group 05 Totals	.00*	.00*	.00*	25,000.00*	25,000.00*
2	13-1-20	Pre-Engineered Structures		2,234,255.00			2,234,255.00
1	13-5-01	Engineered Stamped Drawings		15,000.00			15,000.00
		Group 13 Totals	.00*	2,249,255.00*	.00*	.00*	2,249,255.00*
3/5	15-1-01	Long Lead Wet Mech WP 3/5		232,236.12			232,236.12
3	15-1-02	Long Lead Wet Mech WP 3		119,237.65			119,237.65
3	15-1-03	Chinook Fire		6,960.00			6,960.00
		Group 15 Totals	.00*	358,433.77*	.00*	.00*	358,433.77*
4	16-1-02	Long lead elect WP 4		227,702.02			227,702.02
4	16-1-05	Electrical				9,880.00	9,880.00
		Group 16 Totals	.00*	227,702.02*	.00*	9,880.00*	237,582.02*
1-9	30-1-02	Oracle Cloud Service		7,200.00			7,200.00
		Group 30 Totals	.00*	7,200.00*	.00*	.00*	7,200.00*
7	CR-1-10	Civil Design		10,799.43			10,799.43

As of 12/12/2022

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1-9

Job Description	Labor	Material	Equipment	Subcontract	Total Costs
457 MOA -Navigation Ctr CMAR					
CR-2-05 SOA Wage & Hour Fee		500.00			500.00
CR-6-60 Liability Insurance					
Group CR Totals	.00*	11,299.43*	.00*	.00*	11,299.43*
Job Totals	255,687.31*	3,314,894.39*	165,485.85*	173,210.30*	3,909,277.85*

ROGER HICKEL CONTRACTING, INC.

JOB TO DATE LABOR REPORT
As of 12/12/2022

12/16/22

Job Description		Regular Hours	Overtime Hours	Total Hours	Regular Cost	Overtime Cost	Other Costs	Total Costs
457 MOA -Navigation Ctr CMAR								
01-2-01	Project Manager Building	757.00	.00	757.00	61,902.50	.00	11,735.33	73,637.83
01-2-02	PE Civil	229.00	16.00	245.00	12,479.08	1,270.32	3,465.34	17,214.74
01-2-03	PE Bldg	144.00	.00	144.00	9,360.00	.00	1,805.03	11,165.03
01-2-13	Jobsite Expediting	16.00	11.00	27.00	749.64	752.46	934.35	2,436.45
01-2-22	Supt Troy D	149.00	87.50	236.50	7,070.21	6,215.83	7,846.80	21,132.84
01-2-23	Supt GPutman	40.00	10.00	50.00	2,117.20	793.95	1,817.74	4,728.89
01-5-05	Mobe & Demobe	88.00	29.00	117.00	3,781.92	1,887.10	3,966.27	9,635.29
01-6-35	Equip. Service & Maintenance	202.00	37.50	239.50	9,614.67	2,714.10	7,562.83	19,891.60
	Group 01 Totals	1,625.00*	191.00*	1,816.00*	107,075.22*	13,633.76*	39,133.69*	159,842.67*
02-1-01	Demolish per civil crew 60 lds	88.00	12.00	100.00	3,581.21	745.28	3,350.06	7,676.55
02-2-01	Remove Canopy-Civil	8.00	2.00	10.00	348.24	130.59	323.51	802.34
02-2-06	Unclassified Ex-organics haul	12.00	16.50	28.50	505.07	1,063.31	968.82	2,537.20
02-2-32	Imprt Type 2/2A	231.00	80.50	311.50	9,406.55	4,923.12	10,661.69	24,991.36
02-2-38	Fine grade pad/footings	56.00	6.00	62.00	2,313.44	378.00	2,100.42	4,791.86
02-6-71	Water line complete-1100'	140.00	94.00	234.00	5,502.72	5,697.56	8,076.99	19,277.27
02-7-20	Sewer line complete-680'	24.00	7.00	31.00	943.12	409.44	1,107.71	2,460.27
02-7-30	Storm drain complete	39.50	23.00	62.50	1,593.82	1,421.08	2,215.38	5,230.28
	Group 02 Totals	598.50*	241.00*	839.50*	24,194.17*	14,768.38*	28,804.58*	67,767.13*
03-1-01	Form Bottom Footings F5	288.00	67.00	355.00	10,368.24	3,629.67	12,347.45	26,345.36
03-3-01	Place Bottom FootingF5	14.00	8.00	22.00	521.94	429.24	780.97	1,732.15
	Group 03 Totals	302.00*	75.00*	377.00*	10,890.18*	4,058.91*	13,128.42*	28,077.51*
CR-6-60	Liability Insurance	.00	.00	.00	.00	.00	.00	.00
	Group CR Totals	.00*	.00*	.00*	.00*	.00*	.00*	.00*
	Job Totals	2,525.50*	507.00*	3,032.50*	142,159.57*	32,461.05*	81,066.69*	255,687.31*

Material

ROGER HICKEL CONTRACTING, INC. **AP MONTHLY JOB COST** **12/16/2022** **Page 1**

From 01/01/2022 To 12/12/2022

457 MOA -Navigation Ctr CMAR

Cat	Accounting Date	Description	Invoice No.	Amount	Total
General Requirements					
01-2-01 Project Manager Building					
--	-- --		--	1,321.80	-
01-2-02 PE Civil					
--	-- --		--	22.00	-
01-2-03 PE Bldg					
--	-- --		--	163.72	-
01-2-22 Supt Troy D					
--	-- --		--	316.80	-
01-5-05 Mobe & Demobe					
--	-- --		--	2,668.00	-
01-5-14 Temporary Telephone					
--	-- --		--	944.01	-
01-5-16 Temporary Toilets					
--	-- --		--	487.50	-
01-5-63 Sweeping					
--	-- --		--	765.00	-
01-5-64 Progress Job Cleanup					
--	-- --		--	7,448.38	-
01-5-67 SWPPP					
--	-- --		--	9,950.00	-

From 01/01/2022 To 12/12/2022

Cat	Accounting Date	Description	Invoice No.	Amount	Total
457 MOA -Navigation Ctr CMAR					
		General Requirements			
01-5-68		Flatbeds,forklifts,manlifts,eq			
--	-- --		--	482.70	-
01-5-72		Flagmen			
--	-- --		--	154.02	-
01-6-25		Case 580 Rental			
--	-- --		--	2,015.10	-
01-6-35		Equip. Service & Maintenance			
--	-- --		--	3,307.57	-
01-6-40		Small Tools & Expenditures			
--	-- --		--	14,190.42	-
		Sitework			
02-1-01		Demolish per civil crew 60 lds			
--	-- --		--	9,818.82	-
02-2-38		Fine grade pad/footings			
--	-- --		--	163,982.51	-
02-2-61		Geotextile in organic areas 18			
--	-- --		--	4,359.92	-
02-6-71		Water line complete-1100'			
--	-- --		--	144,719.86	-
02-6-72		6" DIP Fire Line			
--	-- --		--	13,078.29	-

Cat	Accounting Date	Description	Invoice No.	Amount	Total
457 MOA -Navigation Ctr CMAR					
		Sitework			
02-7-20		Sewer line complete-680'			
--	-- --		--	2,460.29	-
02-7-22		12" CMP			
--	-- --		--	9,037.00	-
02-7-32		Storm Manhole, Type III			
--	-- --		--	18,263.00	-
		Concrete			
03-1-01		Form Bottom Footings F5			
--	-- --		--	24,967.15	-
03-2-01		Spot Rebar			
--	-- --		--	25,070.36	-
03-3-02		Place Upper Footing F2			
--	-- --		--	1,009.95	-
		Special Construction			
13-1-20		Pre-Engineered Structures			
--	-- --		--	2,234,255.00	-
13-5-01		Engineered Stamped Drawings			
--	-- --		--	15,000.00	-
		Mechanical			
15-1-01		Long Lead Wet Mech WP 3/5			
--	-- --		--	232,236.12	-

From 01/01/2022 To 12/12/2022

Cat	Accounting Date	Description	Invoice No.	Amount	Total
457 MOA -Navigation Ctr CMAR					
Mechanical					
15-1-02 Long Lead Wet Mech WP 3					
--	-- --		--	119,237.65	-
15-1-03 Chinook Fire					
--	-- --		--	6,960.00	-
15-1-05 Mechanical					
--	-- --		--		-
Electrical					
16-1-02 Long lead elect WP 4					
--	-- --		--	227,702.02	-
Change Orders					
30-1-02 Oracle Cloud Service					
--	-- --		--	7,200.00	-
30-1-08 Legal fees					
--	-- --		--		-
Contract Requirements					
CR-1-10 Civil Design					
--	-- --		--	10,799.43	-
CR-2-05 SOA Wage & Hour Fee					
--	-- --		--	500.00	-
			Job Total	3,314,894.39*	

Equipment

ROGER HICKEL CONTRACTING, INC. **AP MONTHLY JOB COST** **12/16/2022** **Page 1**

From 01/01/2022 To 12/12/2022

Cat	Accounting Date	Description	Invoice No.	Amount	Total
457 MOA -Navigation Ctr CMAR					
General Requirements					
01-2-01 Project Manager Building					
-- --	--		--	3,200.00	-
01-2-02 PE Civil					
-- --	--		--	2,400.00	-
01-2-03 PE Bldg					
-- --	--		--	1,600.00	-
01-2-23 Supt GPutman					
-- --	--		--	2,600.00	-
01-5-05 Mobe & Demobe					
-- --	--		--	3,400.00	-
01-5-63 Sweeping					
-- --	--		--	6,700.00	-
01-5-68 Flatbeds,forklifts,manlifts,eq					
-- --	--		--	15,450.00	-
01-6-25 Case 580 Rental					
-- --	--		--	3,000.00	-
01-6-35 Equip. Service & Maintenance					
-- --	--		--	4,000.00	-
Sitework					
02-1-01 Demolish per civil crew 60 lds					
-- --	--		--	110,017.50	-

From 01/01/2022 To 12/12/2022

Cat	Accounting Date	Description	Invoice No.	Amount	Total
457 MOA -Navigation Ctr CMAR					
02-1-40 Dewatering					
--	--	--	--	13,118.35	-
			Job Total	165,485.85*	

Subcontract

All Invoices

Invoice	Invoice Date	Payment Date	Description		Original Amount	Amount Paid	Amount Open	Retainage Being Held
457 MOA -Navigation Ctr CMAR								
AKLANDC Alaska Land Clearing Cont. LLC								
256	09/08/2022	09/25/2022	457-Pay App #01		30,000.00	28,500.00	1,500.00	1,500.00
AKSPECO AK Specialized Constructors,								
359	08/22/2022	09/25/2022	457-Pay App #01		25,000.00	25,000.00	.00	
ALCAELE Alcan Electrical & Engineering								
17111	11/08/2022	11/25/2022	457-Pay App #01		9,880.00	9,386.00	494.00	494.00
MCKEBRO McKenna Bros. Paving Co., Inc.								
2022-452	09/20/2022	10/25/2022	457-Pay App #01	(Trucking)	84,375.00	80,156.25	4,218.75	4,218.75
NORTREI Northern Reinforcing Placers								
22027	09/21/2022	10/25/2022	457-Pay App #01		7,930.30	7,533.78	396.52	396.52
SLANSUR Slana Surveys, Inc.								
5548	09/22/2022	10/25/2022	457-Pay App #01		15,325.00	14,558.75	766.25	766.25
WORKZONE Work Zone, LLP								
2652	09/16/2022	10/25/2022	457-Pay App #01		700.00	665.00	35.00	35.00
				Job Totals	173,210.30*	165,799.78*	7,410.52*	7,410.52*

SECURITY • TELECOMMUNICATIONS • INTEGRATION

ALCAN ELECTRICAL & ENGINEERING

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8415 Airport Boulevard
Juneau, Alaska 99801
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Roger Hickel Contracting Inc
11001 Calaska Circle
Anchorage, AK 99515

August 26th, 2022

Attn: Scott Dunlap – sdunlap@rhcak.com

Re: MOA Navigation Center

Subj: Electrical Equipment Turn Over

The following is the material to be turned over to MOA for the Navigation project. Please let us know if you have any questions. Lighting is in town at Graybar, gear order should be complete by end of January.

MOA NAV MATERIAL TURN OVER		
LIGHTING	**QTY**	**Description**
Type A	49	Lithonia CLX L96 18000LM HEF
Type AE	5	Lithonia CLX L96 18000LM HEF Emergency
Type A1	7	Lithonia CLX L96 20000LM HEF
Type A1E	2	Lithonia CLX L96 20000LM HEF Emergency
Type B	52	Lithonia STAKP 2x4 4000LM
Type B-EM	3	Lithonia STAKP 2x4 4000LM Emergency
Type B1	54	Lithonia STAKP 2x2 3000LM
Type B1E	10	Lithonia STAKP 2x2 3000LM Emergency
Type E	5	Lithonia DSX0 LED P6 40k TFTM
Type E1	6	Lithonia DSX0 LED P6 40k T1S
Type E2	5	Lithonia DSX0 LED P6 40k T2S
Pole	4	Lithonia SSS 15' 4C DM19AS
Pole	12	Lithonia SSS 25' 4C DM19AS
Type E3	9	Lithonia WDGE2 LED P3 40k
Type E4	1	Lithonia DSXW1 LED 20C 530 40k
Type F	22	Lithonia FMVTSL 24in
Type G	2	Lithonia BLWP4 40L ADP EZ1
Type GE	3	Lithonia BLWP4 40L ADP EZ2 Emergency
Type EM1	1	Myers 6-IE-5-S-BD2010-M-Z
Control PX1	2	Evenlite ELCD-FD
Control PX2	6	Evenlite ELCD

Gear		
PANEL HMDP	1	1-HCP23598- Panelboard 800A MLO 3PH
PANEL HA	1	1-NF442L1C - PNLBD INT NF 125A 3P4W 42CKT
PANEL LMDP	1	1-HCJ18738MP-PNLBD 800A PROXIMA MB
PANEL LA	1	1-NQ442L2C-PNLBD NQ 225A MLO 42 CKT
PANEL LB	1	1-NQ430L2C-PNLBD NQ 225A MLO 30 CKT
PANEL LC	1	1-NQ442L2C-PNLBD NQ 225A MLO 42 CKT
PANEL LK	1	1-NQ442L2C-PNLBD NQ 225A MLO 42 CKT
PANEL LM	1	1-NQ442L2C-PNLBD NQ 225A MLO 42 CKT
XFMR TA	1	1-EX225T3H TRANSFORMER DRY TYPE 225KVA
DISCO WH1	1	HU362-SWITCH NOT FUSIBLE 60A 3P
DISCO WH2	1	HU362-SWITCH NOT FUSIBLE 60A 3P
MOTOR SWITCH	6	2510FG1P MANUAL STARTER
THERMAL OL	6	A6.99 THERMAL UNIT
CT CAN	1	CT484814-HC
METER	1	13 JAW METER SOCKET
CT RACK	1	K4722
FIRE ALARM		
RESTOCK ALL MATERIAL		
PRELIMINARY DRAWINGS FROM MOA		See attached.

If you have any questions or need further clarifications, please give me a call at 907-563-3787.

Sincerely,

Chrys Fleming
President

PRELIMINARY DRAWINGS NOT FOR CONSTRUCTION PENDING FIRE MARSHALL REVIEW AND ISSUANCE OF FIRE ALARM PERMIT

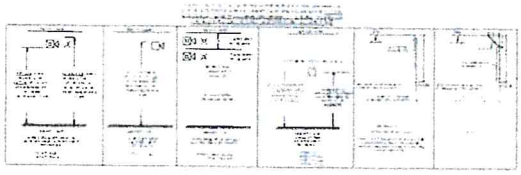
GMW FIRE PROTECTION INCORPORATED

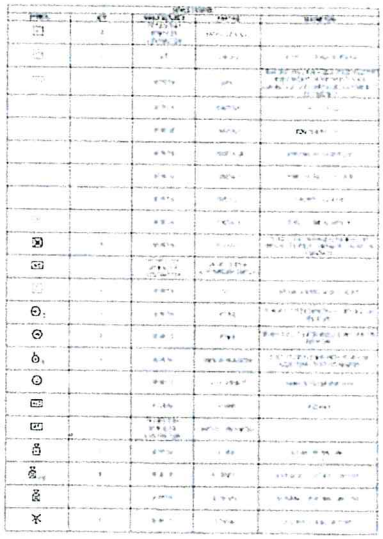
6108 MACKAY STREET
ANCHORAGE, AK 99518

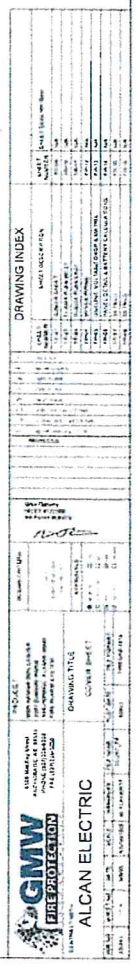
(907) 336-5000
gmwservice@gmwfire.com

MOA NAVIGATION CENTER
ANCHORAGE, ALASKA

FIRE ALARM SYSTEM







PRELIMINARY DRAWINGS
FOR CONSTRUCTION PENDING
FIRE MARSHALL REVIEW AND
ISSUANCE OF FIRE ALARM
PERMIT

FLOOR PLAN WEST

GMW FIRE PROTECTION

ALCAN ELECTRIC

DRAWING INDEX

FLOOR PLAN EAST

PRELIMINARY DRAWINGS
NOT FOR CONSTRUCTION PURPOSES
FIRE MARSHALL REVIEW AND
ISSUANCE OF FIRE ALARM
PERMIT

DRAWING INDEX

CMW FIRE PROTECTION

ALCAN ELECTRIC

VESDA PIPING
GMW
FIRE PROTECTION
ALCAN ELECTRIC
DRAWING INDEX

PRELIMINARY DRAWINGS NOT FOR CONSTRUCTION PRIOR TO FIRE MARSHALL REVIEW AND ISSUANCE OF FIRE PERMIT

ONE LINE

MATRIX

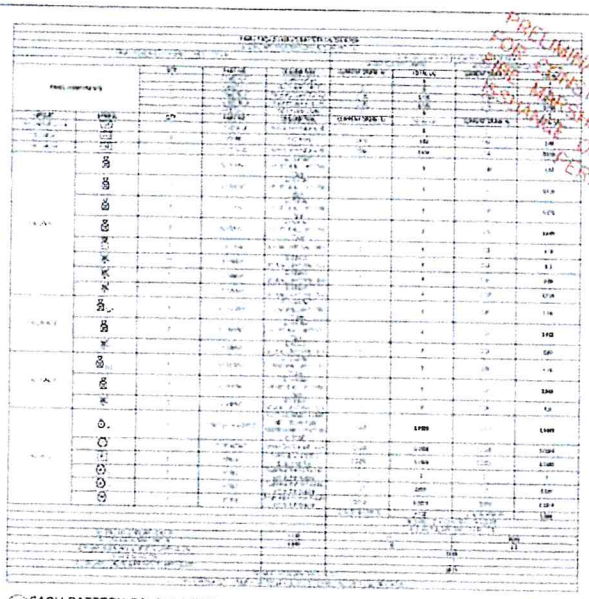
VOLTAGE DROP CALCULATIONS

DRAWING INDEX

GMW FIRE PROTECTION

ALCAN ELECTRIC

FACU DETAILS



FACU BATTERY CALCULATIONS

PRELIMINARY DRAWINGS NOT FOR CONSTRUCTION PENDING FIRE MARSHALL REVIEW AND ISSUANCE OF FIRE ALARM PERMIT

DRAWING INDEX

GMW FIRE PROTECTION

ALCAN ELECTRIC

DRAWING TITLE

PANEL DETAIL & BATTERY CALCS

SIEMENS

SIEMENS

PRELIMINARY DRAWING
FOR CONSTRUCTION PERMIT
MARSHALL REVIEW
ONLY - FIRE ALARM
PERMIT

DRAWING INDEX

GMW FIRE PROTECTION

ALCAN ELECTRIC

PRELIMINARY DRAWINGS NOT FOR CONSTRUCTION PERMIT FIRE MARSHALL REVIEW AND ISSUANCE OF FIRE ALARM PERMIT

DRAWING INDEX

GMW FIRE PROTECTION

ALCAN ELECTRIC

DEVICE DETAILS

November 24, 2022

ATTN: Scott Dunlap

Roger Hickel Contracting

Subject:

Navigation Center Plumbing and HVAC Material Procurement

Scott,

The following items will be turned over to the Municipality of Anchorage.

All items are in town and available to be delivered on 12-1-22.

- (3) FS-1 Floor Sinks
- (1) GI-1 Grease Interceptor
- (1) ET-1 Expansion Tank
- (1) ET-2 Expansion Tank
- (4) GUH-1 Gas Unit Heater
- (1) AS-1 Air Separator
- (1) B-1 Boiler Low Water Cut Off
- (11) P-1 Water Closet
- (11) P-1A Water Closet
- (22) P-2 Hand Sinks
- (9) P-3 Shower
- (11) P-3A Shower
- (120') FT-1 Baseboard
- (5) RP-1 Radiant Panels
- (5) UH-1 Unit Heaters
- (4) CUH-1 and CUH-2 Cabinet Unit Heaters

Roger Hickel
Contracting, Inc.

April 26th, 2022

Invoice # 5345

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

Re: Navigation CMAR
Project# 457

Mr. Shearer-

In accordance with our Professional Services Contract dated 3-21-2022 in the amount of $50,000 for Pre-construction Services associated with the above referenced project, Roger Hickel Contracting requests payment in the amount of 25% of the lump sum amount.

There have been no change orders to date for the Pre-Construction Services portion of this project. Remaining amount to bill for Pre-Construction Services after this billing shall be $37,500.

Total Due This Invoice $12,500

Thank you for this opportunity to be of service.

Sincerely,

Scott Dunlap, Project Manager
Roger Hickel Contracting, Inc.

457- PE #2

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

Roger Hickel
Contracting, Inc.

June 27th, 2022

Invoice # 5395

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

Re: Navigation CMAR
Project# 457

Mr. Shearer-

In accordance with our Professional Services Contract dated 3-21-2022 in the amount of $50,000 for Pre-construction Services associated with the above referenced project, Roger Hickel Contracting requests payment in the amount of 50% of the lump sum amount. (25% was billed on 4-26-22 on PE #2)

Remaining amount to bill for Pre-Construction Services after this billing shall be $25,000.

Total Due This Invoice $12,500

Thank you for this opportunity to be of service.

Sincerely,

Scott Dunlap, Project Manager
Roger Hickel Contracting, Inc.

457- PE #2

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