F-E Contracting, Inc.
PO Box 660
Palmer AK 99645
907-745-1465

License: 26155

Progress Billing

Application: 9

Period: 03/15/2016

Owner: Southcentral Foundation
4501 Diplomacy Drive
Anchorage AK 99508

Job Location: The Gathering Place
2117 E. Myers Avenue
Chickaloon AK 99674

Application For Payment On Contract

Original Contract	3,508,259.00
Net Change by Change Orders	123,438.00
Contract Sum to Date	3,631,697.00
Total Complete to Date	3,605,840.67
Total Retained	0.00
Total Earned Less Retained	3,605,840.67
Less Previous Billings	3,542,386.61
Current Payment Due	63,454.06
Balance on Contract	25,856.33

Contractor's Certification of Work

The undersigned Contractor certifies that, to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been copmpleted in accordance with the Contract Documens, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and the current payments shown herein is now due.

F-E Contracting, Inc.

By: _____ Date: 3/15/16

State of Alaska County of MSB
Subscribed and sworn before me this _____ day of _____

The above personally appeared before me, the undersigned notary public and provided satisfactory evidence of identification as the person who signed this documentin my presence and swore or affirmed to me that the contents of this document are truthful and accurate to the best of his/her knowledge and belief.

Official Seal
STATE OF ALASKA
Tawni Briggs
My Comm. Expires:

Notary Public: Tawni Briggs

My Commission Expires 09-01-16

Architect's Certificate for Payment

In accordance with the contract documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to the payment of the AMOUNT CERTIFIED.

Amount Certified: $ 63,454.06

Architect: _____ Date _____

This certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner of Contractor under this Contract.

Terms: Invoices are due and payable 25TH *from the date of invoice. All overdue amounts will be charged a service charge of* 0.00 % *per anum.*

Please make checks payable to: F-E Contracting, Inc.

Thank you for your prompt payment.

PROGRESS BILLING

Application: 9

Period: 03/15/2016

Schedule of Work Completed

Description of Work	Scheduled	Changes	Contract	Previous	Current Comp.	Stored Mat.	Total Comp.	%	Balance	Retained
Mobilization	10,826.00		10,826.00	10,826.00			10,826.00	100.00		
Demobilization	3,282.00		3,282.00	1,312.80	1,969.20		3,282.00	100.00		
Bond and Insurance	61,387.00		61,387.00	61,387.00			61,387.00	100.00		
Punchlist and Final C	13,886.00		13,886.00	11,108.80	2,082.90		13,191.70	95.00	694.30	
O and M	21,491.00		21,491.00		20,416.45		20,416.45	95.00	1,074.55	
Design	8,980.00		8,980.00	8,980.00			8,980.00	100.00		
Sitework	117,515.00		117,515.00	117,515.00			117,515.00	100.00		
Surveying	13,073.00		13,073.00	13,073.00			13,073.00	100.00		
Site Utilities	62,790.00		62,790.00	62,790.00			62,790.00	100.00		
Striping and Signage	3,071.00		3,071.00	2,180.41			2,180.41	71.00	890.59	
Landscaping	15,110.00		15,110.00	4,986.30			4,986.30	33.00	10,123.70	
Concrete	164,177.00		164,177.00	164,177.00			164,177.00	100.00		
Gypsum Crete	12,002.00		12,002.00	12,002.00			12,002.00	100.00		
Structural Steel	59,580.00		59,580.00	59,580.00			59,580.00	100.00		
Steel Stairs and Rails	39,664.00		39,664.00	39,664.00			39,664.00	100.00		
Rough Framing	358,243.00		358,243.00	358,243.00			358,243.00	100.00		
Finish Carpentry/Cas	131,162.00		131,162.00	131,162.00			131,162.00	100.00		
Waterproofing	16,380.00		16,380.00	16,380.00			16,380.00	100.00		
Thermal Insulation	83,297.00		83,297.00	83,297.00			83,297.00	100.00		
Rigid Insulation	5,591.00		5,591.00	5,591.00			5,591.00	100.00		
Vapor Air Barrier	17,914.00		17,914.00	17,914.00			17,914.00	100.00		
Roofing	145,754.00		145,754.00	145,754.00			145,754.00	100.00		
Sealants and Firesto	3,665.00		3,665.00	3,665.00			3,665.00	100.00		
Siding	193,114.00		193,114.00	193,114.00			193,114.00	100.00		
Flashings	7,712.00		7,712.00	7,712.00			7,712.00	100.00		
Doors/Frames/Hard	96,348.00		96,348.00	96,348.00			96,348.00	100.00		
Access Doors	7,277.00		7,277.00	7,277.00			7,277.00	100.00		
Aluminum and Glazi	87,008.00		87,008.00	87,008.00			87,008.00	100.00		
Canopy Roof and Su	45,365.00		45,365.00	9,526.65	35,838.35		45,365.00	100.00		
GWB and Tape	117,600.00		117,600.00	117,600.00			117,600.00	100.00		

PROGRESS BILLING

Application: 9

Period: 03/15/2016

Schedule of Work Completed

Description of Work	Scheduled	Changes	Contract	Previous	Current Comp.	Stored Mat.	Total Comp.	%	Balance	Retained
Paint	86,625.00		86,625.00	86,625.00			86,625.00	100.00		
Tile	45,649.00		45,649.00	45,649.00			45,649.00	100.00		
Acoustical Ceilings	17,819.00		17,819.00	17,819.00			17,819.00	100.00		
Flooring	70,506.00		70,506.00	70,506.00			70,506.00	100.00		
Specialties	3,384.00		3,384.00	3,384.00			3,384.00	100.00		
Visual Display	3,271.00		3,271.00	3,271.00			3,271.00	100.00		
Toilet Part/Accessori	22,218.00		22,218.00	22,218.00			22,218.00	100.00		
Building Signage	17,552.00		17,552.00	5,265.60			5,265.60	30.00	12,286.40	
Lockers and Shelvin	9,562.00		9,562.00	9,562.00			9,562.00	100.00		
Fire Ext. Cabinets	2,522.00		2,522.00	2,522.00			2,522.00	100.00		
Furnishings	14,607.00		14,607.00	14,607.00			14,607.00	100.00		
Blinds	11,808.00		11,808.00	11,808.00			11,808.00	100.00		
Elevator	78,679.00		78,679.00	74,745.05	3,147.16		77,892.21	99.00	786.79	
Mechanical	608,995.00		608,995.00	608,995.00			608,995.00	100.00		
Sprinkler	74,806.00		74,806.00	74,806.00			74,806.00	100.00		
Electrical	516,992.00		516,992.00	516,992.00			516,992.00	100.00		
CO #1 Well Early NT		9,768.00	9,768.00	9,768.00			9,768.00	100.00		
CO #2 RFP #1-10		113,670.00	113,670.00	113,670.00			113,670.00	100.00		
Totals:	**3,508,259.00**	**123,438.00**	**3,631,697.00**	**3,542,386.61**	**63,454.06**		**3,605,840.67**	**99.29**	**25,856.33**	

F-E Contracting, Inc.
PO Box 660
Palmer AK 99645
907-745-1465

License: 26155

Progress Billing

Application: 10

Period: 08/31/2016

Owner: Southcentral Foundation
4501 Diplomacy Drive
Anchorage AK 99508

Job Location: The Gathering Place
2117 E. Myers Avenue
Chickaloon AK 99674

Application For Payment On Contract

Original Contract	3,508,259.00
Net Change by Change Orders	161,219.00
Contract Sum to Date	3,669,478.00
Total Complete to Date	3,637,079.50
Total Retained	0.00
Total Earned Less Retained	3,637,079.50
Less Previous Billings	3,605,840.67
Current Payment Due	31,238.83
Balance on Contract	32,398.50

Contractor's Certification of Work

The undersigned Contractor certifies that, to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been copmpleted in accordance with the Contract Documens, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and the current payments shown herein is now due.

F-E Contracting, Inc.

By: _____ Date: 9/12/16

State of Alaska County of MSB
Subscribed and sworn before me this 12th day of September, 2016

The above personally appeared before me, the undersigned notary public and provided satisfactory evidence of identification as the person who signed this documentin my presence and swore or affirmed to me that the contents of this document are truthful and accurate to the best of his/her knowledge and belief.

Official Seal
STATE OF ALASKA
Notary Public
Tawni Briggs
My Comm. Expires:

Notary Public: Tawni Briggs

My Commission Expires 09.01.20

Architect's Certificate for Payment

In accordance with the contract documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to the payment of the AMOUNT CERTIFIED.

Amount Certified: $ 31,238.83

Architect:_____ Date_____

This certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner of Contractor under this Contract.

Terms: Invoices are due and payable 25TH *from the date of invoice. All overdue amounts will be charged a service charge of* 0.00 % *per anum.*

Please make checks payable to: F-E Contracting, Inc.

Thank you for your prompt payment.

PROGRESS BILLING

Application: 10

Period: 08/31/2016

Schedule of Work Completed

Description of Work	Scheduled	Changes	Contract	Previous	Current Comp.	Stored Mat.	Total Comp.	%	Balance
Mobilization	10,826.00		10,826.00	10,826.00			10,826.00	100.00	
Demobilization	3,282.00		3,282.00	3,282.00			3,282.00	100.00	
Bond and Insurance	61,387.00		61,387.00	61,387.00			61,387.00	100.00	
Punchlist and Final Clean	13,886.00		13,886.00	13,191.70	694.30		13,886.00	100.00	
O and M	21,491.00		21,491.00	20,416.45	1,074.55		21,491.00	100.00	
Design	8,980.00		8,980.00	8,980.00			8,980.00	100.00	
Sitework	117,515.00		117,515.00	117,515.00			117,515.00	100.00	
Surveying	13,073.00		13,073.00	13,073.00			13,073.00	100.00	
Site Utilities	62,790.00		62,790.00	62,790.00			62,790.00	100.00	
Striping and Signage	3,071.00		3,071.00	2,180.41	890.59		3,071.00	100.00	
Landscaping	15,110.00		15,110.00	4,986.30	1,813.20		6,799.50	45.00	8,310.50
Concrete	164,177.00		164,177.00	164,177.00			164,177.00	100.00	
Gypsum Crete	12,002.00		12,002.00	12,002.00			12,002.00	100.00	
Structural Steel	59,580.00		59,580.00	59,580.00			59,580.00	100.00	
Steel Stairs and Rails	39,664.00		39,664.00	39,664.00			39,664.00	100.00	
Rough Framing	358,243.00		358,243.00	358,243.00			358,243.00	100.00	
Finish Carpentry/Casework	131,162.00		131,162.00	131,162.00			131,162.00	100.00	
Waterproofing	16,380.00		16,380.00	16,380.00			16,380.00	100.00	
Thermal Insulation	83,297.00		83,297.00	83,297.00			83,297.00	100.00	
Rigid Insulation	5,591.00		5,591.00	5,591.00			5,591.00	100.00	
Vapor Air Barrier	17,914.00		17,914.00	17,914.00			17,914.00	100.00	
Roofing	145,754.00		145,754.00	145,754.00			145,754.00	100.00	
Sealants and Firestopping	3,665.00		3,665.00	3,665.00			3,665.00	100.00	
Siding	193,114.00		193,114.00	193,114.00			193,114.00	100.00	
Flashings	7,712.00		7,712.00	7,712.00			7,712.00	100.00	
Doors/Frames/Hardware	96,348.00		96,348.00	96,348.00			96,348.00	100.00	
Access Doors	7,277.00		7,277.00	7,277.00			7,277.00	100.00	
Aluminum and Glazing	87,008.00		87,008.00	87,008.00			87,008.00	100.00	
Canopy Roof and Sun Shades	45,365.00		45,365.00	45,365.00			45,365.00	100.00	

PROGRESS BILLING

Application: 10

Period: 08/31/2016

Schedule of Work Completed

Description of Work	Scheduled	Changes	Contract	Previous	Current Comp.	Stored Mat.	Total Comp.	%	Balance
GWB and Tape	117,600.00		117,600.00	117,600.00			117,600.00	100.00	
Paint	86,625.00		86,625.00	86,625.00			86,625.00	100.00	
Tile	45,649.00		45,649.00	45,649.00			45,649.00	100.00	
Acoustical Ceilings	17,819.00		17,819.00	17,819.00			17,819.00	100.00	
Flooring	70,506.00		70,506.00	70,506.00			70,506.00	100.00	
Specialties	3,384.00		3,384.00	3,384.00			3,384.00	100.00	
Visual Display	3,271.00		3,271.00	3,271.00			3,271.00	100.00	
Toilet Part/Accessories	22,218.00		22,218.00	22,218.00			22,218.00	100.00	
Building Signage	17,552.00		17,552.00	5,265.60	12,286.40		17,552.00	100.00	
Lockers and Shelving	9,562.00		9,562.00	9,562.00			9,562.00	100.00	
Fire Ext. Cabinets	2,522.00		2,522.00	2,522.00			2,522.00	100.00	
Furnishings	14,607.00		14,607.00	14,607.00			14,607.00	100.00	
Blinds	11,808.00		11,808.00	11,808.00			11,808.00	100.00	
Elevator	78,679.00		78,679.00	77,892.21	786.79		78,679.00	100.00	
Mechanical	608,995.00		608,995.00	608,995.00			608,995.00	100.00	
Sprinkler	74,806.00		74,806.00	74,806.00			74,806.00	100.00	
Electrical	516,992.00		516,992.00	516,992.00			516,992.00	100.00	
CO #1 Well Early NTP		9,768.00	9,768.00	9,768.00			9,768.00	100.00	
CO #2&3 RFP #1-10		113,670.00	113,670.00	113,670.00			113,670.00	100.00	
CO#4 RFP#11		3,054.00	3,054.00		3,054.00		3,054.00	100.00	
CO#5 RFP#12		7,589.00	7,589.00		7,589.00		7,589.00	100.00	
CO #6 RFP #13		3,050.00	3,050.00		3,050.00		3,050.00	100.00	
CO #7 RFP #14		24,088.00	24,088.00						24,088.00
Totals:	**3,508,259.00**	**161,219.00**	**3,669,478.00**	**3,605,840.67**	**31,238.83**		**3,637,079.50**	**99.12**	**32,398.50**