

MEMORANDUM

State of Alaska

Department of Transportation and Public Facilities

To: Accounts Payable
Finance Section
Central Region

Date: August 19, 2010

Telephone No: 269-0403

From: Sharon Frascati 
Contract Manager

Subject: AK Tideland
Survey 1672
NTP 6 - 4
PSA P62118

Please process payment for the attached invoice in the amount of \$640.69 from the encumbrance.

Thank you.

Attachments



NOTICE TO PROCEED & INVOICE SUMMARY

NTP No: 6
Agreement No: P62118
AKSAS Project No: 79485
PSA Expiration Date: 5/31/10

(This form is for any FIXED PRICE Agreement or for a COST REIMBURSEMENT Agreement in which the sum of all NTPs will not exceed \$250,000.)

Contractor: Mullikin Surveys, Inc.
Project Title: Innovative Term Agreement for Land Surveying and Mapping Services: Alaska Tideland Survey 1672

NOTICE TO PROCEED

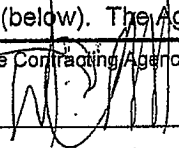
In accordance with our Agreement, provide the following services (or services described in the following referenced attachment):

This NTP includes and supersedes NTP 5.

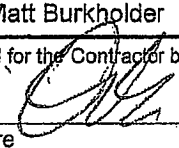
This NTP is a retroactive date extension from November 1, 2009, with all work to be completed by May 31, 2010.

Compensation for this NTP shall be by the method(s) and not exceed the authorized amount(s) specified in the Invoice Summary (below). The Agency Contract Manager for this NTP is: Matt Burkholder Tel No.: 269-0701

Issued for the Contracting Agency per ADOT&PF Policy #01.01.050 by:

Signature:  Date: 11.20.09
Name: Robert A. Campbell, P.E. Director, Design & Construction

Accepted for the Contractor by:

Signature:  Date: 11/20/09
Name: Don Mullikin, PLS, Survey Manager

INVOICE SUMMARY

This Invoice is for [] Progress OR [X] Final Payment. Sequential Invoice Number for this NTP is: [4].

* Generally, each firm may be compensated by only one of the following Methods of Payment for this NTP:

Fixed Price (FP)..... Amounts entered in Columns "c" and "g" only
FP + Expenses (FPPE).... Columns "c", "e" and "g" only

Cost Plus Fixed Fee (CPFF)..... Columns "c", "d", "e", "f" and "g" only
Time and Expenses (T&E) Columns "c", "e" and "g" only

	a	b	c	d	e	f	g
Firms (Prime & Subcontractors)*	Meth of Pay	Labor (or FP)	Indirect Cost	Expenses	Fixed Fee	Total Price	
Mullikin Surveys, Inc.	CPFF	\$13,532.00	\$17,659.00	\$8,896.00	\$3,383.00	\$43,470.00	
	FP						
	FP						
	FP						
	FP						
Total NTP Amount Authorized for All Firms		\$13,532.00	\$17,659.00	\$8,896.00	\$3,383.00	\$43,470.00	
Sum of Prior APPROVED Payments		10969.25	14044.06	3917.55	2742.31	36673.17	
Sum for THIS INVOICE		0	0	0	1640.69	640.69	
Sum of Prior Payments and this Invoice		10969.25	14044.06	3917.55	3383.00	32313.86	
Balance of Authorized Amount		2562.75	3614.94	4978.45	0	11,156.14	

Collocation Code

24461752

Ledger Code

30636981

Program Code

TBD

Account Code

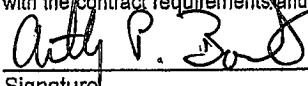
TBD

PAYMENT REQUEST (Contractor):

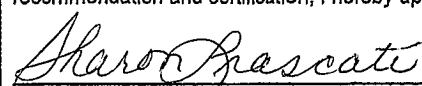
Signature:  Date: 6/11/10
Name: Don Mullikin, PLS, Survey Manager

APPROVAL FOR PAYMENT

PAYMENT RECOMMENDED: I certify this Invoice to be valid and accurate and that services were performed substantially in conformance with the contract requirements and schedule.

Signature:  Date: 8/23/10
Name: Anthony P. Boneta, PLS, Survey Manager

PAYMENT APPROVED: Based upon the Contract Manager's recommendation and certification, I hereby approve payment.

Signature:  Date: 8-25-10
Name: Emily Nelson, PSA Unit Supervisor

MULLIKIN SURVEYS

P.O. Box 790, Homer, AK 99603-0790

Ph. & Fax: (907) 235-8975

August 13, 2010

Matthew Burkholder, P.L.S.

ADOT&PF

4111 Aviation Ave.

P.O. Box 96900

Anchorage, AK 99519-6900

Re: ATS 1672, Port Lions Surveying & Mapping

NTP 5; Agreement No. P62118

AKSAS Project No. 79485

Dear Mr. Burkholder:

Please find enclosed our fourth and final invoice for work on the Alaska Tideland Survey 1672 at Port Lions. The following documents are enclosed:

NTP & Billing Summary signed form

Mullikin Surveys Invoice No. 531

Sincerely,



Judy Mullikin

jvm

Enclosures

Mullikin Surveys

P.O. Box 790

Homer, AK 99603-0790

Invoice

Date	Invoice #
8/13/2010	531

Bill To
Alaska Dept. of Transportation & Public F Matt Burkholder, PLS 4111 Aviation Avenue P.O. Box 196900 Anchorage, AK 99519-6900

P.O. No.	Terms	Project
	Net 30	Port Lions ATS

Quantity	Description	Rate	Amount
	Port Lions, ATS 1672; NTP 5, Agreement No. P62118; AKSAS Project No. 79485	0.00	0.00
	Fixed Fee	640.69	640.69
		Total	\$640.69