




TO: Paula Bradison Anchorage Rotary	FROM: Neil Bhargava NEESER CONSTRUCTION, INC. 2501 Blueberry Road Anchorage, AK 99503 CONTR LIC # AA4348 PH: 907-276-1058 FAX: 907-276-8533
DATE: July 18, 2017	
PO#	
RE: Hostetler Park Renovation and Victims of Justice Memorial	

INVOICE # 1

<u>ID</u>	<u>Description</u>	<u>Amount Due</u>
1	NCI Coordination, labor, material and equipment for site work, concrete, masonry, metal, thermal Moisture Protection and electrical work at Hostetler Park Renovation and Victims of Justice Memorial.	\$ 83,754.97
Contract sum to date		\$ 83,754.97
Less: work remaining to complete such as Memorial column placement, Memorial column lighting and joint sealant		\$ 13,754.97
Net Amount Due This Invoice		\$ 70,000.00

Please return one copy with payment

CC: Jean Minder
Neil Bhargava, PM
Joyce Frostad



Neil Bhargava
07-18-17

Date Signed