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Maureen Dey

Heather O'Brien
Kristin Farleigh
Matthew A. Tallerico
Megan Comolli

August 13, 2015

Alexandria Hicks
Certificate of Need Coordinator
Department of Health and Social Services
3601 C Street, Suite 978
Anchorage, AK 99503

Re: Additional Information for Certificate of Need Determination
Aurora Plastic Surgery

Dear Ms. Hicks:

It was a pleasure to speak to you a few weeks ago. We have been reviewing documents relevant to your last letter and believe this response will answer your questions.

As we set forth in our initial spreadsheet of Suite 200 Expenses (attached as Attachment 1), the projected total cost for this project is \$658,377.56.

The first invoice provided to you is from February 4, 2014 (attached as Attachment 2). At the time, most of the items were back ordered, without prices on them. The only items with prices were the GE Aestiva Anesthesia Machine with 7900 Vent, priced at \$22,900 (but still back ordered, and not included in the "amount section) and the DRE FX 300+ Xenon F/O Headlight System, for \$5,990.00 (shipped and included in the final amount in the invoice). These items were all included in the medical equipment section at page 1 of attachment 1.

The second invoice is from February 28, 2014. It has two items, one for the autoclave, costing \$12,563.00, and one for shipping of the autoclave, amounting to \$12,763.00. This invoice is attached as attachment 3. This is the second item listed as medical equipment at page 1 of attachment 1.


The invoice from April 15, 2015, attachment 4, is the actual final invoice for the items that did not contain prices in 2014. The 2014 invoice did not contain prices because items are not billed for until they are shipped. Finally, it includes all the equipment that had previously not been billed because the equipment had not been shipped or were part of other packages. Attachment 4 includes items that had been marked as back ordered back on February 4, 2014.

In Dr. Jensen's original submission, he estimated that the projected additional completion cost would be \$100,000 (as set forth at page 1 of attachment 1). Since our last submission, we have obtained two invoices, one from Precision Electrical Inc for \$46,735.35, and one for \$12,743.75. In light of these two invoices, we believe the \$100,000 estimate to complete the project to be higher than the actual cost to complete the project. These two invoices are included as attachment 5.

We hope this additional information answers your questions, and gives you the information you need to make an informed decision regarding Dr. Jensen's request for a determination as to whether he needs a certificate of need.

Thank you for your time and attention to this matter, and we look forward to hearing from you.

Sincerely,


Jason Weiner
Attorney at Law

Suite 200 Expenses

Invoice	Date	Amount
MECHANICAL AND MEDICAL GAS		
Sheet Metal Inc. 665	7/29/2014	20175.28
SMI 766	12/30/2014	39077.25
SMI 779	1/22/2015	87201.5
SMI 814	3/24/2015	7933.81
SMI 815	3/24/2015	68714.87
SMI 821	4/20/2015	6887.09
SMI 822	4/20/2015	4387.84
SMI 823	4/20/2015	49502.54
SMI 824	4/20/2015	19164.89
DEMOLITION, FRAMING, PLUMBING		
Landmark 540	6/13/2014	4288
Landmark 545	6/27/2014	4288
Landmark 546	7/4/2014	4288
Landmark 549	7/4/2014	24868
Landmark 588	11/14/2014	19775
Landmark 610	3/6/2015	20942.5
Landmark 613	3/20/2015	13137.5
Landmark 615	5/8/2015	39372.49
ELECTRICAL ENGINEERING		
NEECo.	12/18/2014	9360
MEDICAL EQUIPMENT		
DRE Equipment 1	2/4/2014	28890
DRE Equipment 2	2/28/2014	12763
DRE Equipment 3	4/15/2015	73360
Project Total as of 5/20/15		558377.56
Projected additional completion cost (Electrical and Finishes)		100000
PROJECTED TOTAL COST		658377.56

Invoice	Date	Amount
Sheet Metal Inc. 665	7/29/2014	20175.28
SMI 766	12/30/2014	39077.25
SMI 779	1/22/2015	87201.5
SMI 814	3/24/2015	7933.81
SMI 815	3/24/2015	68714.87
SMI 821	4/20/2015	6887.09
SMI 822	4/20/2015	4387.84
SMI 823	4/20/2015	49502.54
SMI 824	4/20/2015	19164.89
Landmark 540	6/13/2014	4288
Landmark 545	6/27/2014	4288
Landmark 546	7/4/2014	4288
Landmark 549	7/4/2014	24868
Landmark 588	11/14/2014	19775
Landmark 610	3/6/2015	20942.5
Landmark 613	3/20/2015	13137.5
Landmark 615	5/8/2015	39372.49
NEECo.	12/18/2014	9360
DRE Equipment 1	2/4/2014	28890
DRE Equipment 2	2/28/2014	12763
DRE Equipment 3	4/15/2015	73360
Project Total 5/20/15		558377.56
Projected additional completion		100000
PROJECT TOTAL		658377.56



Invoice

1800 WILLIAMSON CT
LOUISVILLE, KY 40223
USA

Phone: (502) 244-4444 (800)477-2006
Fax: (502) 244-0369 www.dremed.com

DRE FEIN: 61-1106384

Invoice Number: 0143048-IN
Invoice Date: 2/4/2014

Order Number: 2056373
Order Date: 2/3/2014
Salesperson: MH
Customer Number: 06-A004AK4

Bill To:
Aurora Plastic Surgery
1919 Lathrop St
Suite 101
Fairbanks, AK 99701
United States

Ship To:
Aurora Plastic Surgery
1919 Lathrop St
Suite 101
Fairbanks, AK 99701
United States

Tracking Numbers 1z4481190354191313;
0352609090; 0353708301

Customer P.O.	Ship VIA	F.O.B.	Terms			
	UPS GROUND	LOUISVILLE, KY	WIRE TRANSFER			
Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
17002-9RS GE AESTIVA ANESTHESIA MACHINE WITH 7900 VENT	EACH	1.00	0.00	1.00	22,900.00	0.00 Whse: 000
7FX300 DRE FX 300+ XENON F/O HEADLIGHT SYSTEM Serial Number: 303684	EACH	1.00	1.00	0.00	5,990.00	5,990.00 Whse: 000
6000S5RS DATEX S5 MONITOR FLAT PANEL	EACH	1.00	0.00	1.00	0.00	0.00 Whse: 000
6000S5KIT DATEX S5 MONITOR KIT Includes power cord, finger probe, ecg cable, adult cuff, and nibp hose.	EACH	1.00	0.00	1.00	0.00	0.00 Whse: 999
80031D DRE ADULT CUFF DUAL LUMEN LATEX FREE	EACH	1.00	0.00	1.00	0.00	0.00 Whse: 999
80037 DRE SPO2 FINGER PROBE	EACH	1.00	0.00	1.00	0.00	0.00 Whse: 999
80039 CABLE PATIENT DATEX 3 LEAD	EACH	1.00	0.00	1.00	0.00	0.00 Whse: 999
85003S ECG 3-LEAD SNAP TO DIN LEADWIRE SET	EACH	1.00	0.00	1.00	0.00	0.00 Whse: 999

Continued

EXHIBIT 2
Page 1 of 3



Invoice

1800 WILLIAMSON CT
LOUISVILLE, KY 40223
USA

Invoice Number: 0143048-IN
Invoice Date: 2/4/2014

Phone: (502) 244-4444 (800)477-2006
Fax: (502) 244-0369 www.dremed.com

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Customer Number: 06-A004AK4

DRE FEIN: 61-1106384

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Aurora Plastic Surgery
1919 Lathrop St
Suite 101
Fairbanks, AK 99701
United States

Ship To:
Aurora Plastic Surgery
1919 Lathrop St
Suite 101
Fairbanks, AK 99701
United States

Tracking Numbers 1z4481190354191313;
0352609090; 0353708301

Customer P.O.	Ship VIA	F.O.B.	Terms
	UPS GROUND	LOUISVILLE, KY	WIRE TRANSFER

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
85401	EACH	1.00	0.00	1.00	0.00	0.00
TEMP PROBE RECTAL/ESOPHOGEAL USE - ADULT REUSABLE - WORKS WITH COLIN MONITORS						Whse: 999
P00100	EACH	1.00	0.00	1.00	0.00	0.00
DRE MEDICAL GRADE POWER CORD STRAIGHT PLUG						Whse: 999
P00122	FEET	10.00	0.00	10.00	0.00	0.00
HOSE NIBP DUAL CUT TO LENGTH						Whse: 999
P00164	EACH	1.00	0.00	1.00	0.00	0.00
SAMPLING LINE MALE/MALE LUER CONNECTION						Whse: 999
P00518	EACH	1.00	0.00	1.00	0.00	0.00
D-FEND WATER TRAP						Whse: 999
P00541	EACH	1.00	0.00	1.00	0.00	0.00
CABLE TRANSPAC IV -DATEX AS/3.						Whse: 999
P00596	EACH	1.00	0.00	1.00	0.00	0.00
NIBP CONNECTOR QUICK COUPLE FEMALE FOR DATEX AND EAGLE MONITORS						Whse: 999
P00597	EACH	1.00	0.00	1.00	0.00	0.00
NIBP CONNECTOR QUICK COUPLE MALE FOR DATEX AND EAGLE MONITORS						Whse: 999

Continued

EXHIBIT 2
Page 2 of 3



Invoice

1800 WILLIAMSON CT
LOUISVILLE, KY 40223
USA

Phone: (502) 244-4444 (800)477-2006
Fax: (502) 244-0369 www.dremed.com
DRE FEIN: 61-1106384

Invoice Number: 0143048-IN
Invoice Date: 2/4/2014
Order Number: 2056373
Order Date 2/3/2014
Salesperson: MH
Customer Number: 06-A004AK4

Bill To:
Aurora Plastic Surgery
1919 Lathrop St
Suite 101
Fairbanks, AK 99701
United States

Shp To:
Aurora Plastic Surgery
1919 Lathrop St
Suite 101
Fairbanks, AK 99701
United States

Tracking Numbers 1z4481190354191313;
0352609090; 0353708301

Customer P.O.	Shp VIA	F.O.B.	Terms			
	UPS GROUND	LOUISVILLE, KY	WIRE TRANSFER			
Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
P02246 DATEX NIBP FITTING FOR DUAL LUMEN NIBP HOSE	EACH	1.00	0.00	1.00	0.00	0.00 Whse: 999
RD005 COMPLETELY REFURBISHED:	EACH	0.00	0.00	0.00	0.00	0.00 Whse: 000
WC004 WARRANTY - TWELVE MONTH PARTS ONLY - DOES NOT COVER ACCESSORIES - LABOR CHARGE WILL APPLY	EACH	0.00	0.00	0.00	0.00	0.00 Whse: 000
/65070 FREIGHT CHARGE		1.00	0.00	1.00	600.00	0.00
/S&H		1.00	1.00	0.00	0.00	0.00

All past due invoices will be subject to a monthly 1.5% finance charge. All returned items are subject to a 40% restocking fee. No Returns Will Be Accepted Without A RMA Number.

Net Invoice: 5,990.00
Less Discount: 0.00
Freight: 0.00
Sales Tax: 0.00
Invoice Total: 5,990.00

EXHIBIT 2
Page 3 of 3



Invoice

1800 WILLIAMSON CT
LOUISVILLE, KY 40223
USA

Phone: (502) 244-4444 (800)477-2006
Fax: (502) 244-0369 www.dremed.com

DRE FEIN: 61-1106384

Invoice Number: 0144432-IN

Invoice Date: 2/28/2014

Order Number: 2056374

Order Date 2/3/2014

Salesperson: MH

Customer Number: 06-A004AK4

Bill To:
Aurora Plastic Surgery
1919 Lathrop St
Suite 101
Fairbanks, AK 99701
United States

Ship To:
Aurora Plastic Surgery
1919 Lathrop St
Suite 101
Fairbanks, AK 99701
United States

Tracking Numbers

Customer P.O. Shp VIA F.O.B. Terms
DROP SHIP LOUISVILLE KY WIRE TRANSFER

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
73870EA	EACH	1.00	1.00	0.00	12,563.00	12,563.00
TUTTNAUER 3870EA LARGE CAPACITY AUTOCLAVE						Whse: DSO
Serial Number: 13080245			1.00			
/89100	EACH	1.00	1.00	0.00	200.00	200.00
SHIPPING AND HANDLING						

All past due invoices will be subject to a monthly 1.5% finance charge. All returned items are subject to a 40% restocking fee. No Returns Will Be Accepted Without A RMA Number.

Net Invoice: 12,763.00
Less Discount: 0.00
Freight: 0.00
Sales Tax: 0.00
Invoice Total: 12,763.00

EXHIBIT 3
Page 1 of 1

Prepared For: Dr. Christopher Jensen
 Customer Name: Aurora Plastic Surgery - sage
 Customer ID: 06-A004AK4

Quote Number: 3141425
 Quote Date: 04/15/2015 07:07am

Account Manager:	Bill To	Ship To
Barbara Cooper 1800 Williamson Court Louisville, KY 40223 www.dremed.com bcooper@dremed.com Tel:502-253-4165 Fax: 502-244-0369	Aurora Plastic Surgery sage Dr. Christopher Jensen 1919 Lathrop St Suite 101 Fairbanks, AK, 99701 - USA drcjensen@gmail.com 9074575277 Terms: 00 CREDIT CARD FOB Louisville, KY - USA	Aurora Plastic Surgery sage 1919 Lathrop St Suite 101 Fairbanks, AK, 99701 - USA Ship VIA: BEST WAY

Part Number	Product	Quantity	Unit Price	Ext. Price
70Z160D	DRE MAXX LUX LED160 DUAL HEAD LIGHT	1.00	\$15,500.00	\$15,500.00

FEATURES:

- *3,500~5,000k adjustable color temperature close to natural sunlight for viewing human tissue colors
- *160,000 lux (14,800 foot candles)
- *Ultra-long life, up to 30,000 to 50,000 hours
- *Adjustable focusing
- *Adjustable color temperature
- *Adjustable CRI
- *Cool output LED light source
- *LCD touch-screen
- *Complies with sterilizing and laminar flow cleaning requirements
- *Energy efficient

SPECIFICATIONS:

- *120-350 mm spot diameter
- *160,000 lux (14,800 foot candles)
- *Color temperature of 3500-5000 Kelvin
- *Illumination Depth(mm):700-1500
- *30,000 to 50,000-hour life rated LED life
- *LED power(W):120
- *Color Rendering Index(%)=93

76500T	SKYTRON 6500 SERIES SURGICAL TABLE * Professionally refurbished to include the following: * Thorough inspection by biomedical engineers * Replacement of all worn parts * Complete cosmetic detail (buff, paint and polish) * C-Arm compatible * 500 lb patient weight capacity * New set of patient pads * New set of arm boards * Operators manual * One year defective part warranty	1.00	\$9,900.00	\$9,900.00
RD005	COMPLETELY REFURBISHED: The equipment receives a complete inspection by a member of the Biomedical	1.00	\$0.00	\$0.00

EXHIBIT 4
 Page 1 of 5

staff. The equipment will meet/exceed original manufacturers specifications.
New batteries will be included with all battery-powered units. The equipment will include new accessories if available. The equipment will be painted, buffed, polished and cleaned where applicable.

WC004	WARRANTY - TWELVE MONTH PARTS ONLY - DOES NOT COVER ACCESSORIES - LABOR CHARGE WILL APPLY	1.00	\$0.00	\$0.00
7ARMBRD	ARMBOARD FOR OPERATING ROOM TABLE - 26" - NEW SOLD SEPERATELY	2.00	\$0.00	\$0.00
P00058	AMSCO 2" ARM BOARD PAD	2.00	\$0.00	\$0.00
7JE200	<p>DRE MILLENNIUM 5 MULTI-FUNCTION EMERGENCY STRETCHER</p> <p>Specification :</p> <p>Overall size L2100 x W870 mm</p> <p>Sleeping surface size :L1900 x W760 mm</p> <p>Sleeping surface height :H565895mm</p> <p>Frame :</p> <p>The Sleeping surfaces are made of steel powder coated and cover with ABS board, Two Hydraulic control Hi-Lo and Trendelenburg / Reverse, Bottom cover is made of ABS for load with oxygen and articles</p> <p>Functions :</p> <p>Two jack control of back lifting, Back-rest lifting 75, Knee-rest lifting 30 (crank collapsible),</p> <p>Sleeping surface Hi-Lo adjustable 330 mm</p> <p>Trendelenburg & Reverse -18 +18 degree by Foot control</p> <p>Standard :</p> <p>3 high density PU foam mattress covered with synthetic leather x 1</p> <p>Both sides collapsible side rail can be folded manually</p> <p>Two Section I.V. Pole are provided head / foot position</p> <p>8 Lockable & Directional Castors central locking system with fifth wheel system</p>	4.00	\$2,990.00	\$11,960.00
60145T10	<p>DRE WAVELINE EZ-MAX MONITOR</p> <p>Features:</p> <ul style="list-style-type: none"> * 10.4 Color Touch TFT LCD Monitor * No-fan design * 3/5-lead ECG, RESP, NIBP, Edan SpO2, 2-TEMP, PR * Arrhythmia, S-T Analysis, OxyCRG, Large Font Display * USB data storage and review *Bi-directional Communications with Central Monitoring System * Waveform color adjustable * Customizable alarm setting * Optional Configurations: Thermal Recorder, Built-in Wi-Fi and CO2 (Sidestream/Mainstream), 2-IBP, C.O., Anesthesia Gas (Phase-in) 	2.00	\$2,295.00	\$4,590.00
76000N	<p>MALLINCKRODT WARM TOUCH 6000 WARMER</p> <p>*New to include:</p> <p>*Brand new to include the following:</p> <p>*WarmTouch 6000 w/hoses, rolling cart & box of blankets</p> <p>*5 different settings, including ambient and boost, for more flexibility and precision</p>	1.00	\$1,480.00	\$1,480.00



*Low weight makes it easy to transport and attach to a cart, bed rail or an IV pole
*Additional disposable blankets available upon request
*12 month defective parts warranty

/89100	Scican Hydrim Large L110W G4 Instrument Washer	1.00	\$6,952.00	\$6,952.00
7KICK-N	KICK BUCKET NEW WITH ROLLING STAND Heavy Duty Stainless steel frame 360 degree bumper on frame 2" Rubber wheel ball bearing casters 13 quart stainless steel bucket	2.00	\$225.00	\$450.00
7IVPOLE	I.V. POLE ROLLING 2 HOOK - NEW	5.00	\$65.00	\$325.00
78091	MAC STAINLESS STEEL BACK TABLE (24X48X34)	1.00	\$557.00	\$557.00
/89100	STAINLESS STEEL PREP STAND - 16"W X 20"L X 34"H WITH 1 DRAWER & RAIL ON CASTERS	1.00	\$548.00	\$548.00
/89100	DUAL POST FOOT OPERATED STAINLESS STEEL MAYO STAND WITH 21.25" X 16.25" TRAY	1.00	\$607.00	\$607.00
3006009	DRE STAINLESS STEEL DOUBLE WIDE WALL MOUNT WITH 5" BACKSPLASH SURGEON SCRUB SINK 48"Lx23-1/2"Dx15-1/2"H	1.00	\$3,550.00	\$3,550.00
3000040	DRE WALL MOUNT SPOUT 8.5" OVER HANG	2.00	\$0.00	\$0.00
3000026	DRE KNEE VALVE	2.00	\$0.00	\$0.00
3006048	DRE SINK MOUNT SUPPORT BRACKET FOR KNEE VALVE	2.00	\$0.00	\$0.00
70040H	CLINTON H-40 HAMPER 18" SQUARE W/ tilt lid	1.00	\$126.00	\$126.00
70040T	CLINTON T-40 CHROME STEP STOOL 14-1/4" L x 9" H x 11-1/4" W	6.00	\$32.00	\$192.00
/89100	FREE STANDING STAINLESS STEEL STORAGE CABINET WITH STANDARD FLAT TOP: 24"D X 48"W X 72"H * GLASS DOORS	1.00	\$4,630.00	\$4,630.00



* INCLUDES CASTERS

70036G	NEW - COMFORT VC9 BLANKET WARMER CAPACITY: 35-40 BLANKET SIZE: 8.63 CUBIC FEET CHAMBER SIZE: 26"W x 23"D x 25"T OVERALL SIZE: 30"W x 26.5"D x 36"T TEMP RANGE 90-160 DEGREES FAHRENHEIT PUSH BUTTON CONTROL DIGITAL CONTROL AND DISPLAY 2 ADJUSTABLE SHELVES STAINLESS STEEL FULL GLASS VIEW DOOR ELECTRICAL-120V, 7.5 AMP, 50/60 HZ. WARRANTY-1 YR LABOR, 2 YR PARTS	1.00	\$5,395.00	\$5,395.00
70050AS	BAXTER AS50 INFUSION SYRINGE PUMP *Professionally refurbished to include the following: *Digital Syringe pump *Standard Disposable syringes from 1ml to 60ml *Provides accurate infusion of intravenous solutions, drug solutions, whole blood, and packed blood cells *Indicated for the flowing routes of administration: Intravenous, Intra-arterial, Epidural or subcutaneous *Specs: SIZE - 8.6 X 6.7 X 25 CM / 3.4 X 2.6 X 10 IN *WEIGHT - 1.45 KG / 3.2 LBS	1.00	\$900.00	\$900.00
72135	CLINTON PNEUMATIC STOOL Black upholstery	3.00	\$194.00	\$582.00
700020ARS	PHYSIOCONTROL LIFEPAK 20 PHYSIOCONTROL LP20 BI-PHASIC DEFIBRILATOR 3 LEAD ECG, NO PACING, AED, PRINTER. Refurbished with one year defective parts warranty and includes Operator's Guide and new accessories.	1.00	\$3,990.00	\$3,990.00
76061	KENDALL 7325 SCD RESPONSE SEQUENTIAL COMPRESSION DEVICE MODEL 7325	1.00	\$900.00	\$900.00
76061KIT	KENDAL 7325 KIT Includes Compression sleeves and tubing *Please include 2 sets of knee length regular size compression sleeves	1.00	\$0.00	\$0.00
P00382	CRASH CART Includes IV pole and Etank holder	1.00	\$825.00	\$825.00
P00591	BRANDT NARCOTICS SAFE STANDARD 14 1/2" x 9 1/2" x 4" with two adjustable shelves	1.00	\$249.00	\$249.00

EXHIBIT 4
Page 4 of 5

/89100	Pedigo P7202 Anesthesia Cart with push handle and cabinet locking rod.	1.00	\$2,195.00	\$2,195.00
/89100	DRE Value Cabinet Series: 4 Drawer Cabinet FEATURES: All Cabinets are shipped fully assembled Easy-clean Panolam Box construction W/ Laminate Countertop Tough chip-resistant PVC edges 3-way, adjustable 110 degree door hinges Euro-style drawers with metal sides that hold up to 75 lbs. Standard Wire Pull Handles Recessed toe kick Height-adjustable drawer fronts 5 Standard color choices for cabinet grou All countertops are Nevamar Taupe Matrix All interior and exterior color choices will match All cabinets come with a 3 year limited warranty External Dimensions 25"W X 18"D X 35"H	3.00	\$579.00	\$1,737.00
/89100	ORDER PACKAGE OF EQUIPMENT & RECEIVE THE FOLLOWING ITEMS FOR FREE VALUED AT \$3,280 *Syringe Pump *Kendall 7325 SCD *Patient Warmer	1.00	\$-3,280.00	\$-3,280.00
/89100	ADDITIONAL PACKAGE DISCOUNT	1.00	\$-1,500.00	\$-1,500.00

Group Subtotal: \$73,360.00

Comments:

Thank you and please feel free to contact me with any questions you may have.

Barbara Cooper | Account Executive
www.dremed.com | bcooper@dremed.com
502-253-4165 | 877-321-8197 | 800-656-8150 ext. 248

Order Total
Tax: \$0.00
Total: \$73,360.00

Quote Valid Until: 05/14/2015

LANDMARK, INC.

P.O. BOX 73247
 FAIRBANKS, AK 99707-3247
 (907) 457-4306

Date	Invoice #
7/24/2015	542

Bill To
WW Enterprise, LLC 725 Friars Way Fairbanks, AK 99709

P.O. No.	Terms	Project
	Due on Receipt	2485 Chief William Dr

Quantity	Description	Rate	Amount
	Equipment Assembly	3,500.00	3,500.00
	Plumbing - Final	2,140.00	2,140.00
	FRP & Finish Trim	1,880.00	1,880.00
	Finish Hardware & Closures	2,675.00	2,675.00
	Subtotal		10,195.00
	Mark-up	25.00%	2,548.75
		Total	\$12,743.75
		Payments/Credits	\$0.00
		Balance Due	\$12,743.75

Precision Electrical Inc.

1770 Donald Ave.
Fairbanks AK 99709

Invoice

Date	Invoice #
7/1/2015	14-0838

Bill To
Landmark Inc. PO Box 73247 Fairbanks Alaska 99707

P.O. No.	Terms	Project
	Due on receipt	

Item	Description	Est Amt	Prior Amt	Prior %	Qty	U/M	Rate	Curr %	Total %	Amount
Electric...	Estimate to wire new Surgery area at 2485 Chief William Drive									
Electric...	Provide and install 1 Kohler 50 KW Generator, 2-200 amp, 1-100 amp Automatic Transfer Switches, 2-200 amp, 2-100 amp fused NEMA 3R disconnects with associated piping and wiring.	65283.00	6,528.30	10.00%	0.4	hr	65,283.00	40.00%	50.00%	26113.20
misc	Provide and install new Panel X, new feeds to Panel A-B-C-X from new Automatic transfer switches with associated piping and wiring.	9,734.00	8,760.60	90.00%	0.1	ea	9,734.00	10.00%	100.00%	973.40
Electric...	Provide and install Fire Alarm System.	16675.00	12506.25	75.00%	0.15	hr	16,675.00	15.00%	90.00%	2,501.25
Electric...	Provide and install Nurse Call System	29820.00	11928.00	40.00%	0.5	hr	29,820.00	50.00%	90.00%	14910.00
misc	Provide and install all labor and material associated with wiring for Medical Gas monitoring and controls.	3,350.00	2,512.50	75.00%	0.25	ea	3,350.00	25.00%	100.00%	837.50
Electric...	Change order due to Fire Marshall Additions to Fire Alarm system..	3,500.00	1,750.00	50.00%	0.4	hr	3,500.00	40.00%	90.00%	1,400.00

Total							\$46,735.35			
Payments/Credits							\$0.00			
Balance Due							\$46,735.35			