

## Department of Education & Early Development

FINANCE & SUPPORT SERVICES
Facilities Section

333 Willoughby Ave., 9th Floor, SOB P.O. Box 110500 Juneau, Alaska 99811-0500 Telephone: 907.465.4733

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March 20, 2024

<via e-mail>

Chris Reitan, Superintendent Craig City School District creitan@craigschools.com

Re: Craig Elementary and Middle Schools Rehabilitation project, DEED # GR-23-003

Dear Mr. Reitan,

A review of the submitted documents is complete the documents satisfy the project's executed project agreement, approved financial structure, and participating share requirements. A payment request for the following payment has been forwarded to the Finance Section:

Payment	Description	%	Amount
Payment #1	Project Agreement; Financial Structure	5%	\$389,266.50
Payment #2	Participating Share	5%	\$389,266.50
	Total this Request		\$778,533.00

Please allow fifteen workdays for processing of the payment request. If you have any questions, please feel free to contact me.

Respectfully,

Sharol Roys School Finance Specialist II

cc: Melinda Bass, CCSD Business Manager <mbass@craigschools.com>