



STATE OF ALASKA
DEPARTMENT OF TRANSPORTATION
AND PUBLIC FACILITIES
MEMORANDUM OF AGREEMENT

PROJECT NAME: **JNU- GLACIER HWY
PT STEPHENS RD TO BESSIE CREEK**
STATE PROJECT #: **68097**
FEDERAL-AID PROJECT #: **IM-093-3(024)**
PARCEL #: **E-6** UNIT #: _____

AGREEMENT has been reached this _____ day of _____, 2004, between the owner or owners of the below designated parcel or parcels and the DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES, for the purchase of said parcel or parcels. The amount to be paid, and other considerations to be given in full satisfaction of this Agreement, are as follows:

Right-of-Way Acquisition:	\$	_____	300.00	
Retention Value	\$	_____	-	
		Total Compensation	\$	_____
				300.00

Fixtures and improvements purchased: \$ _____ NONE _____
Easement purchased: _____ 7,535 sq. ft. _____ TCP purchased: _____
Damages are a considerations: yes no Amount of Damages \$ _____ -0- _____ included in total compensation

Other Conditions:

Highway Easement

1. Taxes and Special Assessments, if any, delinquent from former years, and Taxes and Special Assessments for the current year, if due and/or payable, shall be paid by the vendor or vendors.
2. This Memorandum embodies the whole Agreement between the parties hereto as it pertains to the real estate, and there are no promises, terms, conditions or obligations referring to the subject matter hereof, other than as contained herein.
3. The vendor or vendors hereby agree that the compensation herein provided to be paid includes full compensation for their interest and the interests of their life tenants, remaindermen, reversioners, liens and lessees, and any and all other legal and equitable interest that are or may be outstanding and said vendor or vendors agree to discharge the same.
4. THIS AGREEMENT shall be deemed a CONTRACT extending to and binding upon the parties hereto and upon the respective heirs, devisees, executors, administrators, legal representative, successors and assigns of the parties, only when the same shall have been approved by the Regional Chief Right-of-Way Agent on behalf of the Department.

Of the total amount of compensation hereinabove agreed upon, the sum of \$300.00 shall be paid upon execution and delivery of a good and sufficient: Warranty Deed Easement Temporary Const. Permit or Other, and the balance of the compensation, amounting to \$ _____ -0- _____ shall be paid upon compliance by the vendor or vendors with the terms hereof.

Disbursement of funds will be made in the following manner:

Vendor or Vendors	Amount of Payment
THE CITY AND BOROUGH OF JUNEAU	\$300.00

The Vendor or Vendors certify that there are no known hazardous materials on the property.

The terms of this Agreement are understood and assented to by us and payment is to be made in accordance with the above. The Vendor occupants will be allowed a thirty-day rent-free period after receipt of the warrant and legal occupants will not be required to vacate the premises without at least ninety days written notice.

DEPARTMENT OF TRANSPORTATION & PUBLIC FACILITIES

REGIONAL PRE-CONSTRUCTION ENGINEER _____ Date _____
Note: Regional Pre-Construction Engineer or Designee must sign when construction consideration is involved

BY: _____ Date _____
Right-of-Way Agent

Vendor and Vendors
THE CITY AND BOROUGH OF JUNEAU
BY: _____ Date _____

BY: _____ Date _____

APPROVED FOR PAYMENT AS ABOVE

REGIONAL CHIEF RIGHT-OF-WAY AGENT _____ Date _____
Region:



**STATE OF ALASKA
DEPARTMENT OF TRANSPORTATION
AND PUBLIC FACILITIES**
3132 Channel Drive – Juneau, Alaska 99801

WARRANT DATE _____
DATE PAID _____
WARRANT RECEIVED _____

PAYEE MUST SIGN THE CERTIFICATION BELOW AND RETURN THIS VOUCHER TO THE DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES BEFORE PAYMENT CAN BE MADE.

PURCHASE VOUCHER

NAME OF PAYEE: The City and Borough of Juneau
155 S. Seward Street
ADDRESS OF PAYEE: Juneau, AK 99801

Telephone No: (907)586-5240

TIN: _____

DATE OF AGREEMENT	PROJECT NUMBER	PARCEL NUMBER	TYPE OF DOCUMENT	AMOUNT
	68097/IIM-093-3(024)	E-6	Easement	
	RIGHT OF WAY ACQUISITION JNU-Glacier Highway Point Stephens Road to Bessie Creek E-6			\$300.00
GRAND TOTAL (LESS ANY DEDUCTIONS)				

PAYEE'S CERTIFICATION: I certify that the above bill is correct and just and that payment therefor has not been received:

THE CITY AND BOROUGH OF JUNEAU

BY: _____
Title Date Title Date

(PARTNERSHIP, COMPANY OR INDIVIDUAL)

SIGNATURES MUST BE IN INK
OR INDELIBLE PENCIL

APPROVED BY: _____
RIGHT OF WAY (NEGOTIATOR)

ACCOUNTS TO BE CHARGED

ACCOUNT CODE	DEBIT	CREDIT	AMOUNT
24432773-57227-30094522-75150	\$300.00		\$300.00

I certify that the above services were performed or expenses incurred as stated; that they were necessary and proper; that the amounts claimed are just and reasonable; that no part thereof has been paid.

GRAND TOTAL (NET)	
PREPARED BY: Cleek	APPROVED FOR PAYMENT
CHECKED BY:	CHIEF, RIGHT OF WAY AND LAND ACQUISITION

CERTIFYING OFFICER