DEC 2	3 2012		United	States Department o National Park Serv PAY ESTIMATE Crow Creek Tribal Se	ice			DATE INVO RECEIVED DESIGNATED I OFFICE	BILLING		
	PUNCHLI	ST INVOICE		CRCR 156772				INVOICE DA	ATE:	December 7, 20	012
1.10	Pay Estimate Number:	24	Performance Period	August 15, 2012	through	C	ecember 7, 2012	14-DAY PROMPT PAYMENT	x	30-DAY FINAL PAYMENT	1
MTRACTIN	Contract Award	April 29, 2010	Notice to Proceed	April 29, 2010	Original Contract Co	alendar	619	Revised Contract Calendar	726.00	Number of Construction Days Elepsed	777
A DA CALL	CONTRACT NO:	1443C201110105	Data:	and the second se	Days to Complete:	DATE	January 8, 2012	Days to Complete: REVISED COMPLETION DAT	P. I State State State	Elepsed June 1, 2012	and the second s
	CONTRACTOR	Kraus-Anderson Const	nuction Company			-		ORIGNAL CONTRACT AMOU			5,121.846.00
	PROJECT TITLE	Crow Creek Tribal Sel	lool					TOTAL CHANGE ORDERS:	0.00%	\$ 1	1.528.598.00
	LOCATION:	Hyde County, South D	lakota					REVISED CONTRACT AMOUNT	NT:	\$ 36	8,650,444,00
	CONTRACT LINE ITEM NO.		DESCRIPTION		QUANTIT		UNIT PRICE	TOTAL CONTRACT PRICE FOR LINE ITEM	QUANTITY TO DATE or PERCENT COMPLETE	AMOUNT PAYABL TO DATE	LE
					QIY	UNIT					
	1	DESIGN (FOR BASE P	RICE ITEMS)		1	LS		\$1,642,502.00	100.00%	\$1,642,502.00	1
	2	CONSTRUCTION - SC	HOOL		1	LS		\$15,306,486.00	100.00%	\$15,306,486.00	l.
	3	CONSTRUCTION STIT	DEVELOPMENT	& UTILITIES	1	L\$		\$10,687,404.00	100.00%	\$10,687,404.00	l.
	4	CONSTRUCTION-SEV	AGE LAGOON EX	P. & SEWER LINES	1	LS		\$540,069.00	100.00%	\$540,069.00	
	5	CONSTRUCTION - DO		ITIES MAINTENANCE	1	LS		\$5,538,746.00	100.00%	\$5,538,746.00	
		BLDG OPTION A, DESIGN &			1	LS		\$559,566.00	100.00%	\$559,566,00	E.
	7A	HOUSING UNIT OPTION B, DESIGN &			1	LS		\$187,310.00	100.00%	\$187,310.00	9 B
	7B	HOUSING UNIT		OF ONE DUPLEX STAFF	1	LS		\$305,932.00	100.00%	\$305,932.00	0
	7C	HOUSING UNIT OPTION D, DESIGN &			1	LS		\$237,026.00	100.00%	\$237,026.00	C .
		GARAGES AT STAFF		JI IIKEL Z CAK	1	LS		\$116,805.00	100.00%	\$116,805.00	
		Modification #2			1	LS		\$92,861.00	100.00%	\$92,861.00	9
		Modification #3			1	LS		\$80,964.00	100.00%	\$80,964.00	1
		Modification #4			1	LS		\$76,863.00	100.00%	\$76,863.00	9
		Modification #5			1	LS		\$0.00	100.00%	\$0.00	( )
		Modification #6			1	LS		\$69,000.00	100.00%	\$69,000.00	
		Modification #7			1	LS		\$51,714.00	100.00%	\$\$1,714.00	
		Modification #8			1	LS		\$68,729.00	100.00%	\$68,729.00	
		Modification #9			1	LS		\$537,692.00	100.00%	\$537,692.00	6
		Modification #10			1	LS		\$65,713.00	100.00%	\$65,713.00	
		Modification #11			1	LS		\$80,189.00	100.00%	\$80,189.00	
		Modification #12			- '	LS		\$83.675.00	100.00%	\$83.675 00	
		Modification #13		5.2	1	LS		\$147,000.00	100.00%	\$147,000.00	1
		Modification #14			1	LS		\$70,961.00	100.00%	\$70.961.00	
		Modification #15		_	1	LS		\$44,516.00	100.00%	\$44,516.00	1
		Modification #16			1	LS		\$0.00	100.00%	\$0.00	
		Modification #17			1	LS		\$58,721.00	100.00%	\$58,721.00	6
	1							F	100.00%	\$0.00	

(\*) A single asterisk by the line number indicates a revised line item. (\*\*) A double asterisk by the line number indicates a new line item.

Percent \$ Complete (Total To Date/Rev Contract Amt) 100% Percent Contract Construction Period Elapsed 100%

\$36,650,444.00

36,650,444.00

SUMMARY Total To Date: \$36,650,444.00 Less: Retained Amount (\*) 0.00 Subtotal: (CARRY THIS TO NEXT PE) \$36,650,444.00 Less: Previous Payments \$36,385,203.00 0.00 Less: Liquidated Damages AMOUNT DUE \$ 265,241.00 OFFICE USE ONLY AOC PAYMENT INFORMATION PROGRESS PAYMENT CERTIFICATION I certify that work/services have been performed and approved/accepted Date Invoice Received In Billing Office: \_\_\_\_ and authorize payment in the amount of \$\_\_\_\_ Pursuant to FAR 52.232-27 (Prompt Payment for Construction Receiver No: \_\_\_\_ Contracts), this invoice shall be paid within \_\_\_\_\_ calendar days Partial Payment No:\_\_\_\_\_\_ or Final Payment (X): \_ Contract No: Contracting Officer: \_\_\_\_\_ Amount S\_ Account: Date:

TOTAL

If there are any questions regarding this invoice, please call CS Robin Fuchs at (303) 969-2841 at the National Park Service, Denver Service Center.

• •	19		
T			
Pay_ID: 1097	7	INVOICE ROUTING SLIP FOR PA	AYMENT
	Contractor Name: Kraus-Anderson C	construction Company	
	Contractor Number CO 2011 FFS Contract Number	10-1051 Base Award Design/Build (	Construction RECOVERY CRCR
DATE REC	TO WHOM	Signature/Date	PE Invoice Number
7/15/2010		Tony Abeyta 7/15/74	1 1
	COR: Phil Lawrence	Recommended Payment Amount \$	Please Return To Contracting On Or Before
	Info: Chris Lewis PM	Brittin 7/20/10 Signature/Date	7/20/2010
	CS: Shaner		
	CO: Richardson		
	PT Tony Abeyta		
	CC To Distribution AOC		
		Additional Comments	
	TIME SENSITIV	E. DO NOT HOLD THIS INVOICE/PAY E	ESTIMATE.
	act the Procurement Technician prompt processing of this actio	listed at the top of this routing slip if t n.	there are any issues which would
	**.	And Address of the Address	
Miller Letter Dat	e:		
		ARRA - Recovery	
	Total AmtPD: \$1,466,871.00	Compl 12/2	Dat         Time %         Rev Compl Date           21/2012         7.87%         12/21/2012
	ATTN: C	COR/PM Please sign and Date Routing	Slip
Date Printe	ed 7/15/2010 4:00:58	PM	

	τ	11-14-		f the interior					1	
,		Unite	d States Department o National Park Serv PAY ESTIMATE Crow Creek Tribal So CRCR 156772	ice	r		DATE INV RECEIVE DESIGNATED OFFICE	BILLING ::	JUL 1 5 2010	
Pay Estimate					<b>PRODUCT</b>	June 30, 2010	14-DAY PROMPT	Contract of the New York of the last	RACTING SERVIC	ES
Number:		Performance Period: Notice to Proceed		through Original Contract C	in Silver		PAYMENT Revised Contract Calendar	X	PAYMENT Number of Construction Days	
Contract Award Date:	the second second second	Date:	April 29, 2010	Days to Complete:		619	Days to Complete:	619	Elapsed:	62
CONTRACT NO:	1443C2011101051		ORIGINAL CONTR	ACT COMPLETION	DATE:	January 8, 2012	REVISED COMPLETION DA			
CONTRACTOR:	Kraus-Anderson Construct	ion Company				and the second results of the	ORIGNAL CONTRACT AMO		\$ 35,12 \$	1,846.00
PROJECT TITLE:	Hyde County, South Dako	9					REVISED CONTRACT AMO	THE REAL PROPERTY AND ADDRESS	and the second se	1,846.00
CONTRACT LINE ITEM NO.		DESCRIPTION		CONTRA QUANTI		UNIT PRICE	TOTAL CONTRACT PRICE	QUANTITY	AMOUNT PAYABLE TO DATE	and an other states of the
1	DESIGN (FOR BASE PR	ICE ITEMS)			<u>UNIT</u> LS		\$1,642,502.00	4%	\$68,599.00	
2	CONSTRUCTION - SCH			1			\$15,306,486.00			
3	CONSTRUCTION SITE	DEVELOPMENT	& UTILITIES	1	LS		\$10,687,404.00	4%	\$446,362.00	
4	CONSTRUCTION-SEW/	AGE LAGOON E	XP. & SEWER LINES	1	LS		\$540,069.00	4%	\$22,556.00	
5	CONSTRUCTION - DOR CONSTRUCTION - BUS BLDG		ILITIES MAINTENANCE	1			\$5,538,746.00			
0 7A	OPTION A, DESIGN & C HOUSING UNIT	ONSTRUCTION	OF ONE - 3 BR STAFF				\$559,566.00			
7B	OPTION B, DESIGN & C HOUSING UNIT			1	LS		\$305,932.00	4%	\$12,777.00	
7C	OPTION C, DESIGN & C HOUSING UNIT OPTION D, DESIGN & C		OF ONE DUPLEX STAFF	1	LS		\$237,026.00	4%	\$9,899.00	
7D	GARAGES AT STAFF H	OUSING		1	LS		\$116,805.00	4%	\$4,880.00	
	asterisk by the line numbe asterisk by the line numb			and an an article strength	alar texto	TOTAL	\$35,121,846.00	- MMARY		20 Martine Carl
			-	404	1	Total To Date:	501		\$1,466	,871.00
	omplete (Total To Da			4% 10%		Less: Retained A Subtotal: (CARRY TI Less: Previous P	HIS TO NEXT PE)		\$1,466	0.00
				I	J	Less: Liquidated	Damages		\$ 1,466,1	0.00
明白的自己的有关的分配		nes de Marenauell		OF	FICE USE			2011年1月1日日	¥ 1,400,0	
	AOC F	PAYMENT IN	FORMATION			P	ROGRESS PAYN vices have been perform			
Date Invoice	e Received In Billing	Office:	7/15/10	<u> </u>			it in the amount of S	<b>的</b> 的现在分		
Receiver No Partial Payr	Market A State of Mark	or Final	Payment (X):			11/12/14/14/2015	2.232-27 (Prompt Pay bice shall be paid with		<b>林州和</b> 公司沿南	
	»0	计算机的现在分词				Contracting Officer:				
						Date:	4月17日1日日前1月1日日		The other states of the second states	

Date:

	. Mar	PRIME CONTRAC	Contraction of the second second	RTIFIC	ATION OF PA	YMENTS TO	SUBCONTR		
	tractor:	Kraus-Anderson Construction Co	mpany			Assessment in Alexandre		Pay Estimate No.	. 1
Con	tract No. Subcontr	1443C2011101051 actor' Name & Address	SF1413 Submitted? Y / N	Insurance Certificate Submitted? Y / N	Total Subcontract Amount	Previous Payments To Subcontractor	Subcontractor Payment Amount Included in Current Pay Estimate	Total Amount	Paid
1									\$0.00
2									\$0.00
3									\$0.00
4									\$0.00
5									\$0.00
6									\$0.00
7									\$0.00
8									\$0.00
9	)e		ļ						\$0.00
10									\$0.00
11	1								\$0.00
12					· · · · · · · · · · · · · · · · · · ·			1	\$0.00
13									\$0.00
14									\$0.00
15	d.	Total	Subcontrac	t Amount	\$0.00	\$0.00	\$0.00		\$0.00 \$0.00
				Anount	\$0.00	\$0.00			
	- C/	Percentage of Total Contract Properties of Total Contract			100%	The Property and the International Property of the International P	rcentage of Costs in Percentage of Costs		0%. 100%
建設。						RTIFICATION	秋温堂",齐	RAF-UL.	
۱h	ereby ce	rtify, to the best of my l	knowledg	e and be	lief, that				
	(1)	The amounts requester conditions of the contr		y for per	formance in ac	cordance with	the specificatio	ns, terms and	
	(2)	All payments due to su contract have been ma covered by this certific Chapter 39 of Title 31,	ade, and ation, in	timely pa accordar	ayments will be nce with subcor	made from the	proceeds of th	ne payment	
	(3)	This request for progre- intends to withhold or conditions of this subc	retain fro	m a subo					:
	(4)	This certification is not	to be co	nstrued a	as final accepta	ance of a subco	ontractor's perfo	ormance.	
	Signatur	e: 1	m		hal				
	Name ar		- F	Kais	er Sr	Project	Manage	· ·	
	Date:		3-20					- <del>-</del> -	

· · ·

<b>APPLICATION</b>	AND CERTIFICAT	E FOR PAYME	NT	AIA DOCUMENT G702	AGE ONE OF FOUR PAGES
TO OWNER:		PROJECT:	Crow Creek Tribal School	APPLICATION NO: One	Distribution to:
National Park Service (NPS)			101 Crow Crrek Loop	PERIOD FROM: June 1,2010	_X_OWNER
12795 West Alameda Parkwa	ay PO Box 25287		Stephan, SD 57346	TO: July 1, 2010	ARCHITECT
Denver, CO 80225					CONTRACTOR
FROM CONTRACTOR:		VIA ARCHITECT: NA		CONTRACTORS'	
KRAUS-ANDERSON CON	STRUCTION COMPANY		Widseth, Smith, Nolting	PROJECT NO: 12445	
206 Beltrami Avenue, Bemid	iji, MN 56601		7804 Industrial Park Rd		
CONTRACT FOR:			Baxter, MN 56425-2720	CONTRACT DATE:	
CONTRACTOR'S	APPLICATION FOR F	AYMENT		Application is made for Payment, as shown below, in connection with the Cont Continuation Sheet, AIA Document G703, is attached.	ract.
CHANGE ORDER SUMMA	ARY		]		
Change Orders approved	ADDITIONS	DEDUCTIONS		1. ORIGINAL CONTRACT SUM	35,121,846.00
in previous month by				2. Net change by Change Orders	0.00
Owner	TOTAL			3. CONTRACT SUM TO DATE ( line 1 + 2)	35,121,846.00
				4. TOTAL COMPLETED & STORED TO DATE	1,466,871.00
Approved this Month				(Column G on G703)	
Number Date A	pproved			5. RETAINAGE:	
				\$0.00	
				(Column D + E on G703)	
				b% of Stored Material	
				(Column F on G703)	
TOTAL	S 0.00	0.00		Total Retainage (line 5a + 5b or	
Net Change by Change Orde	rs	0.00		Total in Column I of G703)	0.00
The undersigned Contractor cer	tifies that to the best of his knowledge,		-	6. TOTAL EARNED LESS RETAINAGE	1,466,871.00
nformation and belief the World	k covered by this Application for Payme	ent has		(Line 4 less Line 5 Total)	
seen completed in accordance v	with the Contract Documents, that all an	nounts		7. LESS PREVIOUS CERTIFICATES FOR	
have been paid by him for Work	k for which previous Certificates for Pa	yment		PAYMENT (Line 6 from prior Certificate)	§0.00
were issued and payments recei	ved from the Owner, and that current p	ayment			
shown herein is now due.				8. CURRENT PAYMENT DUE	\$ 1,466,871.00
					<u> </u>
CONTRACTOR: KRAUS	-ANDERSON CONSTRUCTION C	COMPANY		9. BALANCE TO FINISH, PLUS RETAINAGE	33,654,975.00
	ami Avenue, Bemidji, Mn 56601				
		SUS	SIE ERICKSON		
and	fishha	3 Nota	IV Public-Minnesota	State of: Minnesota Subscribed and sworn to before me this 13th day of July	. 2010
By: 700	perform	Date: My Com	mission Expires Jan 31, 2015	Subscribed and sworn to before me this 13th day of July Notary Public: Susce Suckson	, 2010
leff lisakka, Vice-President				My Commission expires: Jan. 31, 2015	
ARCHITECT'S CER	TIFICATE FOR PAYMEN'	r		AMOUNT CERTIFIED	\$ 1466871
inchileer 5 cer		•		(Attach explanation if amount certified differs from the amount applied for)	11000/1
n accordance with the Contrac	t Documents, based on on-site observat	ions and			
	application, the Architect certifies to the			ARCHITECT:	
	the point indicated; that to the best of l			By: Date:	
	lief, the quality of the Work is in accord that the Contractor is entitled to payment			By: Date: This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the	Contractor
AMOUNT CERTIFIED.	oonaaror 10 onaaro ao paymon			named herein. Issuance, payment and acceptance of payment are without prejudice to	
				rights of the Owner or Contractor under this Contract.	· · · · · · · · · · · · · · · · · · ·

To:Chris Lewis, CORFrom:Darrell Johnson, Construction Management Representative (CMR)Project:Park, PMIS #CRCR 156772, Description Crow Creek Tribal SchoolSubject:Pay Estimate No. 2 RevContractor:Kraus-Anderson Construction CompanyContract No.: 1443C2011101051Date:9/23/10
DRAFT Pay Estimate Attached 🛛 Yes
Work Completed on Pay Estimate No. 2, dated 9/7/10, Reviewed & Accepted 🛛 Yes 🗌 No Comments: Approved as submitted.
Materials Delivered But Not Installed: Comments: None
Unit price / Overruns (total) N/A Unit price/ Under runs (total) N/A Comments: N/A
Previous Amount to Date is correct: Yes No Comments: Yes
Progress Schedule: Current  Yes  No Comments: Baseline Project Schedule Not Received to Date
Certified Payrolls: Current 🖾 Yes 🗌 No Comments: Contractor to Attach Current Certified Payrolls to Revised Pay Request
CQC Reports (Daily, Test, Accessibility Inspection) Complete and Up-to-Date: 🛛 Yes 🗌 No
Close-Out Submittals (As-Builts, O&M Manuals, etc): Current 🛛 Yes 🗌 No Comments: Yes
Retainage: No Yes Amount: Reason: None Held
Liquidated Damages: No Yes Amount withheld: No. of Days Past Completion: N/A
Recommend Amount: \$2,006,322.00 PE# 2 Rev % time 20.2% %\$: 9.9%
CMR Signature:
C

			States Department o National Park Serv PAY ESTIMATE Crow Creek Tribal Se	ice			DATE INVO RECEIVED DESIGNATED OFFICE	D IN BILLING		
			CRCR 156772		_		INVOICE D	ATE:		
Pay Estimate Number	2	Performance Period	June 30, 2010	through		August 31,2010	14-DAY PROMPT PAYMENT	Х	30-DAY FINAL PAYMENT	
Contract Award Date:	April 29, 2010	Notice to Proceed Date:	April 29, 2010	Original Contract Caler Days to Complete	ndar	619	Revised Contract Calendar Days to Complete:	61900.00%	Number of Construction Days Elapsed	123
CONTRACT NO:	1443C2011101051		ORIGINAL CONTR	LACT COMPLETION DA	TE	January 8, 2012	REVISED COMPLETION DAT	E	Berlin and State	
CONTRACTOR:	Kraus-Anderson Construe	ction Company					ORIGNAL CONTRACT AMOU	JNT:	\$	35,121,846.0
ROJECT TITLE:	Crow Creek Tribal Schoo	d					TOTAL CHANGE ORDERS:	0.00%	\$	1
OCATION:	Hyde County, South Dake	ota					REVISED CONTRACT AMOU	INT:	\$	35,121,846.0
CONTRACT LINE ITEM NO.		DESCRIPTION		CONTRACT QUANTITY QTY		UNIT PRICE	TOTAL CONTRACT PRICE FOR LINE ITEM	QUANTITY TO DATE or PERCENT COMPLETE	AMOUNT PAYA TO DATE	BLE
Ť.	DESIGN (FOR BASE PI	RICE ITEMS)		1	LS		\$1,642,502.00	22.20%	\$364,643.5	iI
2	CONSTRUCTION - SCI	HOOL		1	LS		\$15,306,486.00	5.00%	\$765,322.0	00
3	CONSTRUCTION SITE	DEVELOPMENT &	UTILITIES	1	LS		\$10,687,404.00	17.00%	\$1,816,858.6	8
4	CONSTRUCTION-SEW	AGE LAGOON EXI	& SEWER LINES	1	LS		\$540,069.00	5.00%	\$27,003.4	5
5	CONSTRUCTION - DO CONSTRUCTION - BU BLDG		TIES MAINTENANCE	1	LS		\$5,538,746.00	8.00%		
6 7A	F ONE - 3 BR STAFF	1	LS		\$559,566.00	4.00%				
1000	F TWO - 2BR STAFF	1	LS		\$305,932.00	4.00%				
7B HOUSING UNIT OPTION C, DESIGN & CONSTRUCTION OF ONE DUPLEX STAF 7C HOUSING UNIT				ī	LS		\$237,026.00	4.00%	\$9,481.0	4
	OPTION D, DESIGN & GARAGES AT STAFF F		P THREE - 2 CAR	1	LS		\$116,805.00	4.00%	\$4,672.2	0
Section Sec.	asterisk by the line numb asterisk by the line num					TOTAL	\$35,121,846.00		3,473,193	
							50	IMMARY		170 100 00
Percent \$ Co	omplete (Total To Da	ate/Rev Contract	Amt)	10%		Total To Date: Less: Retained	Amount (*)		\$3	,473,193.00 0.00
						Subtotal: (CARRY			\$3	,473,193.00
Percent Con	tract Construction F	Period Elapsed		20%	- 1	Less: Previous I				,466,871.00
						Less: Liquidated	d Damages			0.00
					[	AMOUNT DU	E		\$ 2.0	06,322.00
	The party of the second second			OFI	FICE USE	EONLY				
	AOC	PAYMENT INF	ORMATION				PROGRESS PAY	MENT CERT	TIFICATION	
						I certify that work/s	ervices have been perform	ied and approv	ed/accepted	
Date Invoice	e Received In Billing	g Office:				and authorize paym	ent in the amount of S			
						Pursuant to FAR	52.232-27 (Prompt Pay	ment for Con-	struction	
Receiver No: or Final Payment (X):							voice shall be paid with			
	):									
Account: Amount S						Contracting Officer:				
	· · ·					Date:				
there are an	v questions regard	ing this involce.	please call CS Robin	Fuchs at (303	3) 969	-2841 at the Nationa	al Park Service, Denv	er Service C	enter	

## of our sould at the Ne

10		PRIME CONTRAC	TOR CE	RTIFIC	ATION OF PA	YMENTS TO	SUBCONTR	ACTORS	
10205400	ractor:	Kraus-Anderson Construction (	Company					Pay Estimate No.	2
Contr	ract No.	1443C2011101051							
5	Subcontr	actor' Name & Address	SF1413 Submitted? Y / N	Insurance Certificate Submitted? Y / N	Total Subcontract Amount	Previous Payments To Subcontractor	Subcontractor Payment Amount Included In Current Pay Estimate	Total Amount P	aid
1									\$0.00
2									\$0.00
3									\$0.00
4									\$0.00
5									\$0.00
6									\$0.00
7									\$0.00
8									\$0.00
9									\$0.00
10									\$0.00
11									\$0.00
12									\$0.00
13									\$0.00
14									\$0.00
15									\$0.00
		Total	Subcontrac	t Amount	\$0.00	\$0.00	\$0.00		\$0.00
		Percentage of Total Contract P or Percentage of Total Contract			0%		centage of Costs In Percentage of Costs		0%
Frime	Contract	or Percentage of Total Contrac			100%		rencentage of costa	incurred to Date	100%
l he	reby ce	rtify, to the best of my			ITRACTOR CEF	RTIFICATION			
(	(1)	The amounts request conditions of the cont		ly for per	formance in ac	cordance with t	the specificatio	ns, terms and	
(	(2)	All payments due to s contract have been m covered by this certific Chapter 39 of Title 31	ade, and cation, in	timely pa accordan	yments will be ace with subcor	made from the	proceeds of th	ne payment	
(	(3)	This request for progr intends to withhold or conditions of this subo	retain fro	m a subc					
(	(4)	This certification is no	t to be co	nstrued a	as final accepta	nce of a subco	ntractor's perfo	ormance.	
Ν	ignatur ame ar ate:	e: nd Title: <u>S</u>	Proju	6	Manaqe	- Duar	e E. kao	50	

APPLICATION AND	CERTIFICATI	E FOR PAYME	NT	AIA DOCUMENT G702	PAG	GE ONE OF FOUR PAGES
TO OWNER:		PROJECT	: Crow Creek Tribal School	APPLICATION NO: Two Revised		Distribution to:
National Park Service (NPS)			101 Crow Crrek Loop	PERIOD FROM: July 1,2010		_X_OWNER
12795 West Alameda Parkway PO Bo	ox 25287		Stephan, SD 57346	TO: September 1, 2010		ARCHITECT
Denver, CO 80225						CONTRACTOR
FROM CONTRACTOR:		VIA ARCHITECT: NA	L.	CONTRACTORS'		
KRAUS-ANDERSON CONSTRUCTI	ION COMPANY		Widseth, Smith, Nolting	PROJECT NO: 12445		
206 Beltrami Avenue, Bernidji, MN 5	56601		7804 Industrial Park Rd			
CONTRACT FOR:			Baxter, MN 56425-2720	CONTRACT DATE:		
CONTRACTOR'S APPL	ICATION FOR P	AVMENT		Application is made for Payment, as shown below, in connection with	the Contra	of
contractor sarres	ICATION FOR L			Continuation Sheet, AIA Document G703, is attached.	are contrat	
CHANGE ORDER SUMMARY			]			
Change Orders approved	ADDITIONS	DEDUCTIONS		1. ORIGINAL CONTRACT SUM	\$	35,121,846.00
in previous month by				2. Net change by Change Orders	\$	0.00
Owner TOTAL				3. CONTRACT SUM TO DATE ( line 1 + 2)	\$	35,121,846.00
				4. TOTAL COMPLETED & STORED TO DATE	\$	3,473,193.00
Approved this Month				(Column G on G703)		
Number Date Approved				5. RETAINAGE:		
				\$0.00		
				(Column D + E on G703)		
				b% of Stored Material		
				(Column F on G703)		
TOTALS	0.00	0.0	0	Total Retainage (line 5a + 5b or		
Net Change by Change Orders		0.0	0	Total in Column I of G703)	\$	0.00
The undersigned Contractor certifies that to	o the best of his knowledge,			6. TOTAL EARNED LESS RETAINAGE	\$	3,473,193.00
information and belief the Work covered b	y this Application for Payme	nt has		(Line 4 less Line 5 Total)		
been completed in accordance with the Co	ntract Documents, that all am	ounts		7. LESS PREVIOUS CERTIFICATES FOR		
have been paid by him for Work for which	previous Certificates for Pay	ment		PAYMENT (Line 6 from prior Certificate)	\$	1,466,871.00
were issued and payments received from the	he Owner, and that current pa	yment				
shown herein is now due.				8. CURRENT PAYMENT DUE	\$	2,006,322.00
CONTRACTOR: KRAUS-ANDER	SON CONSTRUCTION C	OMPANY		9. BALANCE TO FINISH, PLUS RETAINAGE	S	31,648,653.00
	ie, Bemidji, Mn 56601			(Line 3 less Line 6)		
				State of: Minnesota County of: Subscribed and sworn to before me this day of	Beltrami	2010
By:		Date: June 16, 2010		Subscribed and sworn to before me this day of Notary Public:		, 2010
Jeff Iisakka, Vice-President Director of	of Operations	Duce. 7410 10, 2010		My Commission expires:		
ARCHITECT'S CERTIFICA	TE FOR PAYMENT	n		AMOUNT CERTIFIED	\$	\$ 2,006,322
Antemizer 5 clarintea	TETORIATABI			(Attach explanation if amount certified differs from the amount applied for)		4 21000,222
In accordance with the Contract Documen	ts, based on on-site observation	ons and		000		
the data comprising the above application,				ARCHITECT: LOC		
that the Work has progressed to the point i				But A and ling non 9	- 23	3-10
knowledge, information and belief, the qua the Contract Documents; and that the Con-			(	By: A Date: 7 This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only		A the second sec
AMOUNT CERTIFIED.	and a change to payment			named herein. Issuance, payment and acceptance of payment are without prej		
				rights of the Owner or Contractor under this Contract.		

		United	States Department o National Park Serv PAY ESTIMATE Crow Creek Tribal Se CRCR 156772	ice	r		DATE INVO RECEIVED DESIGNATED OFFICE	D IN BILLING		
Pay Estimate	3	Performance Period	September 1, 2010	through	1	October 31,2010	14-DAY PROMPT	X	30-DAY FINAL	1
lumber:		Notice to Proceed		Original Contract C	1		PAYMENT Revised Contract Calendar		PAYMENT Number of Construction Days	
ate:	April 29, 2010	Date:	April 29, 2010	Days to Complete		619	Days to Complete:	61900.00%	Elapsed	186
ONTRACT NO:	1443C201110105	P	ORIGINAL CONTR	ACT COMPLETION	DATE	January 8, 2012	REVISED COMPLETION DAT	1.2		S. Alle
ONTRACTOR:	Kraus-Anderson Constr	1927-1922-0018-005-0					ORIGNAL CONTRACT AMOU			5,121,846.0
ROJECT TITLE:	Crow Creek Tribal Scho				-		TOTAL CHANGE ORDERS:	0.00%	S	-
DCATION:	Hyde County, South Da	ikota			-	-	REVISED CONTRACT AMOU	NT	\$ 3	5,121,846.0
ITEM NO.		DESCRIPTION		QUANTI	TY	UNIT PRICE	TOTAL CONTRACT PRICE FOR LINE ITEM	OUANTITY TO DATE or PERCENT COMPLETE	AMOUNT PAYAI TO DATE	BLE
				QTY	UNIT					
Т	DESIGN (FOR BASE	PRICE ITEMS)		1	LS		\$1,642,502.00	68.00%	\$1,116,901.3	6
2	CONSTRUCTION - SO	CHOOL		1	LS		\$15,306,486.00	5.00%	\$765,324.30	0
3	CONSTRUCTION SIT	E DEVELOPMENT	& UTILITIES	1	LS		\$10,687,404.00	34,33%	\$3,589,061.0	D
4	CONSTRUCTION-SEV	WAGE LAGOON EX	KP. & SEWER LINES	1	LS		\$540,069.00	5.00%	\$27,003.4	5
5	CONSTRUCTION - DO			1	LS		\$5,538,746.00	8.00%	\$443,099.68	3
6	CONSTRUCTION - BI BLDG	US STORAGE/FACI	LITIES MAINTENANCE		LS		\$559,566.00	4.00%	\$22,382.64	
	Sufficient and according	CONSTRUCTION	OF ONE - 3 BR STAFF		4.6		\$255,500,50	4,0078	926,000,0	
7A	HOUSING UNIT			1	LS		\$187,310.00	4.00%	\$7,492.40	0
7B	OPTION B, DESIGN & HOUSING UNIT	CONSTRUCTION	OF TWO - 2BR STAFF	1	LS		\$305,932.00	4.00%	\$12,237.25	5
		CONSTRUCTION	OF ONE DUPLEX STAFF						and any stress of the second	
7C	HOUSING UNIT			1	LS		\$237,026.00	4.00%	\$9,481.04	ŧ
7D	OPTION D, DESIGN & GARAGES AT STAFF		OF THREE - 2 CAR	1	LS		\$116,805.00	4.00%	\$4,672.20	1
( * ) A single	asterisk by the line num	shar indicates a read	rad line item			TOTAL	\$35,121,846.00		5,997,655	
	e asterisk by the line nu					TOTAL	335,121,040.00		5,557,000	
					. 3		SU	MMARY		
Percent \$ Co	omplete (Total To D	Date/Rev Contrac	et Amt)	17%		Total To Date: Less: Retained	Amount (*)		\$5	,997,655.0 0.0
Percent Con	ntract Construction	Period Elapsed		30%		Subtotal: (CARRY Less: Previous	THIS TO NEXT PE)			,997,655.00 ,473,193.00
						Less: Liquidate	d Damages			0.00
						AMOUNT DU	JE		\$ 2,5	24,462.00
					DEFICE US	EONLY			and the second	
			and the second second second	(	TIL FOLL CO				TIFICATION	
	AOC	PAYMENT IN	FORMATION				PROGRESS PAY	CALIFIC CONTRACTOR OF TAXABLE PARTY.	and the second	
	AOC	PAYMENT IN	FORMATION	(			services have been perform	ied and approv	ed/accepted	
Date Invoic			FORMATION				CONTRACTOR OF A CONTRACTOR OF	ied and approv	ed/accepted	
	e Received In Billin	ng Office:				and authorize payn	services have been perform	ied and approv	ed/accepted*	
Receiver No	e Received In Billin D:	ng Office:				and authorize payn Pursuant to FAR	services have been perform sent in the amount of S	ed and approv	ed/accepted	
Receiver No Partial Payı	e Received In Billin 9: ment No:	ng Office: or Final P				and authorize payn Pursuant to FAR Contracts), this in	services have been perform eent in the amount of \$ 52.232-27 (Prompt Pay	ed and approv	ed/accepted	
Receiver No Partial Pays Contract No	e Received In Billin p: ment No: p:	ng Office: or Final P 	'ayment (X): Amount \$			and authorize payn Pursuant to FAR Contracts), this in Contracting	services have been perform eent in the amount of \$ 52.232-27 (Prompt Pay	ted and approv ment for Cons in cal	ed/sccepted 	

APPLICAT	TION AND (	CERTIFICATE	FOR PAYMEN	T	AIA DOCUMENT G702		PAGE ON	E OF FOUR PAGES
TO OWNER:			PROJECT:	Crow Creek Tribal School	APPLICATION NO: Three		Distr	ibution to:
National Park Servi	ce (NPS)			101 Crow Crrek Loop	PERIOD FROM: September 1,2010		_X_	OWNER
12795 West Alamed	da Parkway PO Box	x 25287		Stephan, SD 57346	TO: October 31, 2010		A	RCHITECT
Denver, CO 80225							C	ONTRACTOR
FROM CONTRAC	CTOR:		VIA ARCHITECT: NA		CONTRACTORS'			
KRAUS-ANDERSO	ON CONSTRUCTIO	ON COMPANY		Widseth, Smith, Nolting	PROJECT NO: 12445			
206 Beltrami Avenu	ue, Bemidji, MN 56	6601		7804 Industrial Park Rd				
CONTRACT FOR	t:			Baxter, MN 56425-2720	CONTRACT DATE:			
CONTRACT	ODIC ADDI L	CATION FOR PA	ANAENTE			2 24 4 6	accas	
CUNIKACI	UK S AFFLI	CATION FUR FA	ATIVIEINI		Application is made for Payment, as shown below, in continuation Sheet, AIA Document G703, is attached.	onnection with the Co	itract.	
CHANGE ORDER	SUMMARY			1	Continuation sheet, AIA Document G705, is attached.			
Change Orders approv		ADDITIONS	DEDUCTIONS		1. ORIGINAL CONTRACT SUM		\$	35,121,846.00
in previous month by					2. Net change by Change Orders		\$	0.00
Owner	TOTAL				3. CONTRACT SUM TO DATE ( line 1 + 2)		\$	35,121,846.00
100000000					4. TOTAL COMPLETED & STORED TO DATE		\$	5,997,655.00
Approved this Mon	th			1	(Column G on G703)		-	
Number	Date Approved				5. RETAINAGE:			
					\$0.0	0		
					(Column D + E on G703)			
					b. % of Stored Material			
					(Column F on G703)			
	TOTALS	0.00	0.00		Total Retainage (line 5a + 5b or			
Net Change by Cha	inge Orders		0.00	)	Total in Column I of G703)	*******	\$	0.00
The undersigned Con	tractor certifies that to	the best of his knowledge,		-	6. TOTAL EARNED LESS RETAINAGE		\$	5,997,655.00
information and belie	f the Work covered by	this Application for Paymer	it has		(Line 4 less Line 5 Total)			
been completed in acc	cordance with the Cont	tract Documents, that all am	ounts		7. LESS PREVIOUS CERTIFICATES FOR			
have been paid by hin	n for Work for which p	previous Certificates for Pay	ment		PAYMENT (Line 6 from prior Certificate)		\$	3,473,193.00
were issued and paym	nents received from the	Owner, and that current pay	ment				)	
shown herein is now	due.				8. CURRENT PAYMENT DUE		\$	2,524,462.00
CONTRACTOR:	KRAUS-ANDERS	ON CONSTRUCTION C	OMPANY		9. BALANCE TO FINISH, PLUS RETAINAGE		S	29,124,191.00
	206 Beltrami Avenue,		omment		(Line 3 less Line 6)			
					State of: Minnesota	County of: Beltrai		10
By:			Date: October 22, 2010		Subscribed and sworn to before me this Notary Public:	day of	, 201	10
Particular second s	President Director of		Date. October 22, 2010	-	My Commission expires:			
		TE FOR PAYMENT			AMOUNT CEPTIFIED		\$ \$	2,524,462
ARCHITECT	5 CENTIFICAT	LE FORTATMENT			AMOUNT CERTIFIED (Attach explanation if amount certified differs from the amou		φ φ	2,524,402
In accordance with th	e Contract Documents	, based on on-site observatio	ins and		(children capacitation in another contract children and another			
the data comprising the	he above application, the	he Architect certifies to the (	Jwner		ARCHITECT:			
	N7c 23	dicated; that to the best of hi			<b>D</b>	Data		
		ity of the Work is in accorda actor is entitled to payment of			By: This Certificate is not negotiable. The AMOUNT CERTIFIE	Date: D is payable only to the	Contractor	
AMOUNT CERTIFI		actor is childred to payment (			named herein. Issuance, payment and acceptance of payment			
					rights of the Owner or Contractor under this Contract.	36 . E		

APPLICATION AND	CERTIFICAT	E FOR PAYME	NT	AIA DOCUMENT G702	PAGE	ONE OF FOUR PAGES
TO OWNER:		PROJECT:	Crow Creek Tribal School	APPLICATION NO: Four	I	Distribution to:
National Park Service (NPS)			101 Crow Crrek Loop	PERIOD FROM: Oct 31,2010		X_OWNER
12795 West Alameda Parkway PO Bo	x 25287		Stephan, SD 57346	TO: November 30, 2010		ARCHITECT
Denver, CO 80225						CONTRACTOR
FROM CONTRACTOR:		VIA ARCHITECT: NA		CONTRACTORS'		
KRAUS-ANDERSON CONSTRUCTI	ON COMPANY		Widseth, Smith, Nolting	PROJECT NO: 12445		
206 Beltrami Avenue, Bemidji, MN 5	6601		7804 Industrial Park Rd			
CONTRACT FOR:	The second se		Baxter, MN 56425-2720	CONTRACT DATE:		
CONTRACTOR'S APPL	ICATION FOR F	AVMENT		Application is made for Payment, as shown below, in connection with th	Contract	
contration on o mind				Continuation Sheet, AIA Document G703, is attached.	le Contract.	
CHANGE ORDER SUMMARY			1	continuation sheet, ATA bootinent 0705, 15 attached.		
Change Orders approved	ADDITIONS	DEDUCTIONS	1	1. ORIGINAL CONTRACT SUM	\$	35,121,846.00
in previous month by				2. Net change by Change Orders	\$	0.00
Owner TOTAL				3. CONTRACT SUM TO DATE ( line 1 + 2)	\$	35,121,846.00
				4. TOTAL COMPLETED & STORED TO DATE	\$	8,374,027.00
Approved this Month			1	(Column G on G703)		
Number Date Approved				5. RETAINAGE:		
				\$0.00		
				(Column D + E on G703)		
				b. % of Stored Material		
				(Column F on G703)		
TOTALS	0.00	0.00	)	Total Retainage (line 5a + 5b or		
Net Change by Change Orders		0.00	-1	Total in Column I of G703)	\$	0.0
The undersigned Contractor certifies that	to the best of his knowledge.			6. TOTAL EARNED LESS RETAINAGE	2 11 2 2 3	8,374,027.0
information and belief the Work covered I		ent has		(Line 4 less Line 5 Total)		
been completed in accordance with the Co				7. LESS PREVIOUS CERTIFICATES FOR		
have been paid by him for Work for which				PAYMENT (Line 6 from prior Certificate)	\$	5,997,655.0
were issued and payments received from t			Name and the owned that	· · · · · · · · · · · · · · · · · · ·		
shown herein is now due.	1	Lyndse Notar	y Joy Moe Ty Public	8. CURRENT PAYMENT DUE	\$	2,376,372.00
CONTRACTOR: KRAUS-ANDER 206 Beltrami Aven	SON CONSTRUCTION ue, Bemidji, Mn 56601	Min Commission Exp	nesota pires January 31, 2011	9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6)	\$	26,747,819.0
By: Joff first	Van	Date: December 9, 2010	A	State of: Minnesota Subscribed and sworn to before the this Notary Public: Min County of Annual Annual 131	Beltrami	, 2010
Jeff Iisekka, Vice-President Director			- TANK IN THE OWNER OF THE OWNER OF	My Commission expired And And The		
ARCHITECT'S CERTIFICA	TE FOR PAYMEN	1		AMOUNT CERTIFIED	<u>\$</u>	\$ 2,376,372
In accordance with the Contract Docume	nte hased on on site observe	tions and		(Attach explanation if amount certified differs from the amount applied for)		
the data comprising the above application				ARCHITECT:		
that the Work has progressed to the point	and the second					
knowledge, information and belief, the q	uality of the Work is in acco	dance with		By: Date:		
the Contract Documents; and that the Co	ntractor is entitled to payment	nt of the		This Certificate is not negotiable. The AMOUNT CERTIFIED is payable on	A REAL PROPERTY AND A REAL PROPERTY AND A	

AMOUNT CERTIFIED.

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

14		United	d States Department of National Park Serv PAY ESTIMATE Crow Creek Tribal S CRCR 156772	rice E chool	or		DATE INVO RECEIVE DESIGNATED OFFICE	D IN BILLING E:		
Pay Estimate	4	Performance Period:	October 31, 2010	through	125	November 30 2010	14-DAY PROMPT	X	30-DAY FINAL	1
Number:				Original Contract (	1000		PAYMENT Revised Contract Calendar		PAYMENT Number of Construction Days	1
iontract Award als:	April 29, 2010	Notice to Proceed Date:	April 29, 2010	Days to Complete	Santaridar S	619	Days to Complete:	61900.00%	Elapsed:	154
ONTRACT NO	1443C2011101051		OFIGINAL CONTR	RACT COMPLETION	DATE:	January 8, 2012	REVISED COMPLETION DAT	E:		
ONTRACTOR:	Kraus-Anderson Constru	action Company					ORIGNAL CONTRACT AMOL	INT:	\$ 35	5,121,846
ROJECT TITLE:	Crow Creek Tribal Scho	al					TOTAL CHANGE ORDERS:	0.00%	\$	-
OCATION:	Hyde County, South Dak	rota					REVISED CONTRACT AMOU	NT:	\$ 35	6,121,846.0
CONTRACT LINE ITEM NO.	DESCRIPTION				ACT ITY		TOTAL CONTRACT PRICE FOR LINE ITEM	QUANTITY TO DATE or PERCENT COMPLETE	AMOUNT PAYABL TO DATE	-E
				QTY	UNIT					
1	DESIGN (FOR BASE P	RICE ITEMS)		0	l LS		\$1,642,502.00	90.00%	\$1,478,251.80	
	CONSTRUCTION - SC			1	LS		\$15,306,486.00	8.00%	\$1,224,518.83	
	CONSTRUCTION SITE				LS		\$10,687,404.00	47.44%		
	CONSTRUCTION-SEW		Ar. & SEWEK LINES	1			\$540,069.00 \$5,538,746.00	7,00%	\$37,804.83 \$443,099.68	
	CONSTRUCTION - BU									
	BLDG OPTION A, DESIGN & CONSTRUCTION OF ONE - 3 BR STAFF HOUSING UNIT OPTION B, DESIGN & CONSTRUCTION OF TWO - 2BR STAFF			1	LS		\$559,566.00	4.00%	\$22,382.64	
				1	~~		\$187,310.00	4.00%	\$7,492.40	
	HOUSING UNIT	OF ONE DURY DY OT LEC	1	LS		\$305,932.00	4.00%	\$12,237.28		
	OPTION C, DESIGN & CONSTRUCTION OF ONE DUPLEX STAFF HOUSING UNIT			1	LS		\$237,026.00	4.00%	\$9,481.04	
	OPTION D, DESIGN &	CONSTRUCTION	OF THREE - 2 CAR							
			2							
(*) A single a	sterisk by the line numb	er indicates a revise	ed line item.			TOTAL	\$35,121,846.00		3,374,027	
(**) A double :	asterisk by the line num	ber indicates a new	line item.			p				
							SUM	MARY		
ercent \$ Co	mplete (Total To Da	ate/Rev Contract	t Amt)	24%		Total To Date:			\$8,37	4,027.00
						Less: Retained A	· · · ·	_		0.00
ercent Cont	tract Construction F	Period Elapsed		25%		Subtotal: (CARRY TH				4,027.00
						Less: Previous Pa			5,99	7,655.00
						Less: Liquidated				0.00
					l	AMOUNT DUE			\$ 2,376	5,372.00
	100	PAYMENT INF	OPMATION	0	FFICE US		PROGRESS PAYM	ENT CEPT	FICATION	
and the se	AUCI	PATWENT INF	ORMATION	- Contract of the		and the second	vices have been performe	Construction of the operation of the ope	and the second	
)ate Invoice	Received In Billing	g Office:				and authorize paymen	t in the amount of \$		· · · · · · · · ·	
Receiver No:						Pursuant to FAR 52	.232-27 (Prompt Paym	ent for Const	ruction	
			ayment (X):			Contracts), this invo	rice shall be paid within	1 caler	ıdar days	
					,			and the state of the state of the		
	·					Contracting				
			Amount \$			Contracting Officer: Date:				

		INVOICE ROUTING SLIP FO	
		Construction Company	PMISNumber: 156772
	Contractor Number CO 2011	10-1051 Base Award Design/	Build Construction CRCR
ATE REC	ТО ЖНОМ	Procurement Assistant	PE Invoice Number
2/2/2011	Up Up	Marissa Klass	5 5
	COR: Phil Lawrence	Recommended Payment Amount	Please Return To Contracting
	Info: Chris Lewis	\$ 429,308,00	On Or Before
	PM Chins Lewis	942 pm 2/4/	11 2/7/2011
		Signature/Date	
	PA: Marissa Klass		
	CS: Ewalt		
	CO: Irish		
	PA Marissa Klass		
	HH To Distribution AOC		
		Additional Comments	
	and shares a same the same of the same		
	TIME SENSITI		DAY ESTIMATE
	TIME SENSITI	VE. DO NOT HOLD THIS INVOICE/F	PAY ESTIMATE.
		listed at the top of this routing slip	PAY ESTIMATE.
	t the Procurement Assistant I	listed at the top of this routing slip	
rent the pr	t the Procurement Assistant I rompt processing of this actio	listed at the top of this routing slip on. COR or P	if there are any issues which would
rent the pr	t the Procurement Assistant I rompt processing of this actio	listed at the top of this routing slip on. COR or P Phone:	if there are any issues which would
	et the Procurement Assistant I rompt processing of this actio	listed at the top of this routing slip on. COR or P Phone:	<b>if there are any issues which would</b> M Name:
rent the pr	t the Procurement Assistant I rompt processing of this actio	listed at the top of this routing slip on. COR or P Phone:	<b>if there are any issues which would</b> M Name:
rent the pr	et the Procurement Assistant i rompt processing of this action e: Total AmtPD: \$8,813,335.00	listed at the top of this routing slip on. COR or P Phone: Locality:	if there are any issues which would M Name:
vent the pr	t the Procurement Assistant I rompt processing of this action Total AmtPD: \$8,813,335.00 ATTN:	listed at the top of this routing slip on. COR or P Phone: Locality: COR/PM Please sign and Date Rou	if there are any issues which would M Name:

Kraus-Anderson Construction Company 206 Beltrami Avenue Bemidji, MN 56601 Phone (218) 759-0596/Fax: (218) 759-0995	LETTER OF TRANSMETTALE
To: US Department of the Interior-NPS	Date: Jan. 27, 2011 Job No: 12445
ATTN: Lori Irish	Re: Crow Creek School Replacement
12795 W Alameda Parkway	Stephan, South Dakota
PO Box 25287	
Denver, CO 80225-0287	
We are sending you X Attached Under Sepa	rate cover via the following items:
Shop drawings Prints Pla	ns Samples Specifications

Copies	Date	Description
1	12/31/2010	Application for Payment
		Certified Payroll Reports to date
		Subcontractor Pay Applications thru December 2010

These are transmitted as checked below:

Other

X

Copy of Letter

x	For Approval	Approved as submitted		Resubmitcopies for approval
	For your use	 Approved as noted		Submitcopies for distribution
	As requested	 Returned for corrections		Return corrected prints
	For review & comment	Returned as requested		
	For bids due:	Prints ret	turne	d after loan to us
Ren	narks	 		

Copy Certified Payrolls sent to Darrell Johnson

Copy to: \_\_\_\_\_ File

Signed: Lyndsey J. Moe, Accounting Supervisor

If enclosures are not as noted, kindly notify us at once.

To:Chris Lewis, CORFrom:Darrell E. Johnson, Construction Management Representative (CMR)Project:Park, PMIS #CRCR 156772, Description Crow Creek Tribal SchoolSubject:Pay Estimate No. 5, RevisedContractor:Kraus-Anderson Construction CompanyContract No.: 1443C2011101051Date:1/26/11							
DRAFT Pay Estimate Attached 🛛 Yes							
Work Completed on Rev. Pay Estimate No. 5, dated 1/10/11, Reviewed & Accepted 🛛 Yes 🗌 No Comments: HDR received electronic copy of Revised Pay Estimate No. 5 on 1/25/11.							
Materials Delivered But Not Installed: Comments: None.							
Unit price / Overruns (total) N/A Unit price/ Under runs (total) N/A Comments: N/A							
Previous Amount to Date is correct: Xes No Comments: None.							
Progress Schedule: Current X Yes No Comments: Baseline Project Schedule, latest version 1/3/11, received by HDR 1/18/11), in review. Updated Project Schedule not received to date.							
Certified Payrolls: Current X Yes No Comments: Contractor provided Certified Payroll report through 12/31/10; need Certified Payrolls for period 1/1/11 through 1/10/11.							
CQC Reports (Daily, Test, Accessibility Inspection) Complete and Up-to-Date: Xes IN							
Close-Out Submittals (As-Builts, O&M Manuals, etc): Current 🛛 Yes 🗌 No Comments: None.							
Retainage: X No Yes Amount: Reason: None Held.							
Liquidated Damages: No Section: N/A Yes Amount withheld:							
Recommend Amount: \$429,308.00 PE# 5, Revised % time 41.5% % \$: 24.9%							
CMR Signature: Darrell E. Johnson, PE							

APPLICATION AND CERTIFICATE FOR PAYMENT				NT	AIA DOCUMENT G702	PAGE	ONE OF FOUR PAGES	
TO OWNER:			PROJECT:	Crow Creek Tribal School	APPLICATION NO: Five	1	Distribution to:	
National Park Servi	ice (NPS)			101 Crow Crrek Loop	PERIOD FROM: Dec 1,2010		_X_OWNER	
12795 West Alameda Parkway PO Box 25287				Stephan, SD 57346	Jan. 10, 2011		ARCHITECT	
Denver, CO 80225							_ CONTRACTOR	
FROM CONTRACTOR: VIA ARCHITECT: NA			VIA ARCHITECT: NA		CONTRACTORS'			
KRAUS-ANDERS	ON CONSTRUCTI	ON COMPANY		Widseth, Smith, Nolting	<b>PROJECT NO:</b> 12445			
				7804 Industrial Park Rd				
CONTRACT FOR	R:			Baxter, MN 56425-2720	CONTRACT DATE:			
CONTRACT	FOR'S APPL	ICATION FOR P	AYMENT		Application is made for Payment, as shown below, in connection Continuation Sheet, AIA Document G703, is attached.	n with the Contract.		
CHANGE ORDER	SUMMARY		<u>,</u>	1	Continuation Sheet, ATA Document 0705, is attached.			
Change Orders appro		ADDITIONS	DEDUCTIONS		1. ORIGINAL CONTRACT SUM	\$	35,121,846.00	
in previous month by	1				2. Net change by Change Orders	s	173,825.00	
Owner	TOTAL				3. CONTRACT SUM TO DATE ( line 1 + 2)		35,295,671.00	
					4. TOTAL COMPLETED & STORED TO DATE	-	8,803,335.00	
Approved this Mor	nth				(Column G on G703)			
Number	Date Approved				5. RETAINAGE:			
CO-2		92,861.00			\$0.00			
CO-3		80,964.00			(Column D + E on G703)			
		,			b% of Stored Material			
					(Column F on G703)			
······	TOTALS	173,825.00	0.00	)	Total Retainage (line 5a + 5b or			
Net Change by Cha			173,825.00	-	Total in Column I of G703)	S	0.00	
		o the best of his knowledge,		<b>_</b>	6. TOTAL EARNED LESS RETAINAGE		8,803,335.00	
		by this Application for Payme	nt has		(Line 4 less Line 5 Total)			
		ntract Documents, that all an			7. LESS PREVIOUS CERTIFICATES FOR			
		previous Certificates for Pay			PAYMENT (Line 6 from prior Certificate)		8,374,027.00	
		he Owner, and that current pa		manag		ý,	CA CA	
shown herein is now			No No	isey Joy Moe htary Public finnesota	8. CURRENT PAYMENT DUE	<i>\$</i>	429,308.00	
CONTRACTOR:	KRAUS-ANDERS	SON CONSTRUCTION C	O IP ANTINE My Commissio	n Expires January 31, 2011	9. BALANCE TO FINISH, PLUS RETAINAGE	\$	26,492,336.00	
		e, Bemidji, Mn 56601			(Line 3 less Line 6)	Ψ.	20,192,390.00	
Δ.	n	11				nty of Beltrami	, 2011	
By:	61 Kr	nnn	Date: January 10, 2011		Notary Public:	1-1	, 2011	
Jeff Iisakka, Vice-	Free ident Director o	of Operations			My Commission expires: Myrolly he	131/20	11	
ARCHITECT	'S CERTIFICA	TE FOR PAYMEN	Г		AMOUNT CERTIFIED	<b>\$</b>	\$ 429,308	
					(Attach explanation if amount certified differs from the amount appli			
		its, based on on-site observat						
		, the Architect certifies to the indicated; that to the best of l			ARCHITECT:			
· · · · · · · · · · · · · · · · · · ·	• •	ality of the Work is in accord			By: Date	<b>e•</b>		
		tractor is entitled to payment			This Certificate is not negotiable. The AMOUNT CERTIFIED is part		ractor	
AMOUNT CERTIF					named herein. Issuance, payment and acceptance of payment are with			
					rights of the Owner or Contractor under this Contract.			

Pay Estimate Number: Contract Award Date:	<b>5</b> April 29, 2010	)r Calendar	January 10.2011 819	DATE INV RECEIVE DESIGNATED OFFIC INVOICE E 14-DAY PROMPT PAYMENT Revised Contract Calendar Days to Completa:	D IN BILLI E: DATE:		FEB - 2 2011 DSC TRACTING SET 30-DAY FINAL PAYMENT Number of Construction Days Espeed:				
CONTRACT NO:	1443C2011101051		ORIGINAL CONT	RACT COMPLETION	N DATE:	January 8, 2012	REVISED COMPLETION DA				C. L. C. ACS
CONTRACTOR:	Knus-Anderson Construct						ORIGNAL CONTRACT AMO	and the second s	00%		121,846.00
LOCATION:	Hyde County, South Dako						REVISED CONTRACT AMO	TENT NAME	0078		95,671.00
CONTRACT LINE ITEM NO.	LINE			CONTR		UNIT PRICE	TOTAL CONTRACT PRICE FOR LINE ITEM	TO	ANTITY DATE of RCENT IPLETE	AMOUNT PAYABLE TO DATE	2290-2 687 Million
7A 7B 7C 7D	DESIGN (FOR BASE PR CONSTRUCTION - SCH CONSTRUCTION SITE I CONSTRUCTION SITE I CONSTRUCTION - DOR CONSTRUCTION - DOR CONSTRUCTION - DUS BLDG OPTION A, DESIGN & C HOUSING UNIT OPTION B, DESIGN & C HOUSING UNIT OPTION D, DESIGN & C HOUSING UNIT OPTION D, DESIGN & C GARAGES AT STAFF HO Modification #2 Modification #3	LOOL DEVELOPMENT AGE LAGOON EX RMITORY STORAGE/FACE CONSTRUCTION CONSTRUCTION	CP. & SEWER LINES LITIES MAINTENANCE OF ONE - 3 BR STAFF OF TWO - 2BR STAFF OF ONE DUPLEX STAFF		LS LS LS		\$1,642,502.00 \$15,306,486.00 \$10,687,404.00 \$540,069.00 \$55,538,746.00 \$187,310.00 \$305,932.00 \$237,026.00 \$116,805.00 \$92,861.00 \$80,964.00		90.00% 10.00% 46.79% 7.00% 4.00% 4.00% 4.00% 60.00% 60.00% 30.16%	\$1,530,648.60 \$5,000,945.21	
100 0 <b>x</b> 0 1000 0 <b>x</b> 0	asterisk by the line numbe asterisk by the line numb				/1000007/-20	TOTAL	\$35,295,671.00	MMAI		8,803,335	
Percent \$ Co	omplete (Total To Dat	te/Rev Contrac	t Amt)	25%		Total To Date:			2	\$8,80	3,335.00
Percent Con	Percent Contract Construction Period Elapsed 30%					Less: Retained Amount (*) Subtotal: (CARRY THIS TO NEXT PE) Less: Previous Payments Less: Liquidated Damages			16.300-c-1	0.00 \$8,803,335.00 8,374,027.00 0.00	
Date Invoice Receiver No Partial Payn Contract No Account:	e Received In Billing :	or Final P: 1051	ORMATION 02/02/// ayment (X): Amount \$			I certify that work/set and authorize payme Pursuant to FAR 5/	PROGRESS PAY( rvices have been perform at in the amount of S 2.232-27 (Prompt Pay: olce shall be paid with	ned and	approve	FICATION d/accepted.  truction	308.00

ŀ

Contractor Name:       Kraus-Anderson Construction Company       PMISNumber:       156772         Contractor Number       C0 2011       10-1051       Base Award Design/Build Construction       CRCR         DATE REC       TO WHOM       OB ATE       Procurement Assistant       PE       Invoice Number       6       6         3/3/2011       COR:       Phil Lawrence       Recommended Payment Amount       5       6       6       Please Return To Contracting On Or Before         Info:       Chris Lewis       Signature/Date       PA:       Marissa Klass       3/8/2011       1         PA:       Marissa Klass       Signature/Date       PA       Marissa Klass       1       1         PA       Marissa Klass       Additional Comments       Additional Comments       1       1							
DATE REC       TO WHOM       B of the second							
TO WHOM     Narissa Klass       3/3/2011       Marissa Klass       COR: Phil Lawrence       Recommended Payment Amount       Signature/Date       PM     Marissa Klass       CS: Ewalt     Signature/Date       PA     Marissa Klass       CO: Irish     HH       PA Marissa Klass     HH       HH     To Distribution AOC							
Info: Chris Lewis     Signature/Date     Please Return To Contracting On Or Before       PA:     Marissa Klass     3/8/2011       CS:     Ewait							
PM     Signature/Date     3/8/2011       PA:     Marissa Klass							
CS: Ewalt CO: Irish PA Marissa Klass HH To Distribution AOC Additional Comments							
CO: Irish PA Marissa Klass HH To Distribution AOC Additional Comments							
HH To Distribution AOC Additional Comments							
Additional Comments							
TIME SENSITIVE. DO NOT HOLD THIS INVOICE/PAY ESTIMATE.							
Please contact the Procurement Assistant listed at the top of this routing slip if there are any issues which would prevent the prompt processing of this action.           POP 1/10/112/6/2011							
COR or PM Name:							
Miller Letter Date: Phone:							
ARRA - Recovery Locality: COR located at Park							
Total AmtPD: \$9,565,774.00							
ATTN: COR/PM Please sign and Date Routing Slip							
Date Printed 3/3/2011 2:58:52 PM							

Kraus-Anderson Construction Company 206 Beltrami Avenue Bemidji, MN 56601 Phone (218) 759-0596/Fax: (218) 759-0995 S/21 20 il LETTER OF TRANSMITTAL	an
To: US Department of the Interior-NPS Date: Feb 10, 2011 Job No: 12445	
ATTN: Lori Irish Re: Crow Creek School Reptaced E 1 W	
12795 W Alameda Parkway Stephan, South Dakota	
PO Box 25287 MAR - 3 201	U
Denver, CO 80225-0287	
CONTRACTING SEF	VICES
·	
We are sending you X Attached Under Separate cover via the following item	s:
Shop drawings     Prints     Plans     Samples     Specification       Copy of Letter     X     Other	S

Copies	Date	Description	
1	1/31/2011	Application for Payment	
		Certified Payroll Reports to date	
		Subcontractor Pay Applications thru January 2011	
		2 1° 10	6

These are transmitted as checked below:

x	For Approval		Approved as submitted		Resubmitcopies for approval			
	For your use		Approved as noted		Submitcopies for distribution			
	As requested		Returned for corrections		Return corrected prints			
	For review & comment		Returned as requested					
	For bids due:		Prints ret	urne	d after loan to us			
Remarks								
Copies Certified Payrolls sent to Darrell Johnson also Tom Pickner/TERO Director								
Cop	by to:		File					

Signed: Lyndsey J. Moe, Accounting Supervisor

If enclosures are not as noted, kindly notify us at once.

To:Chris Lewis, CORFrom:Darrell E. Johnson, Construction Management Representative (CMR)Project:Park, PMIS #CRCR 156772, Description Crow Creek Tribal SchoolSubject:Pay Estimate No. 6, revisedContractor:Kraus-Anderson Construction CompanyContract No.:1443C2011101051Date:2/8/11
DRAFT Pay Estimate Attached 🛛 Yes
Work Completed on rev. Pay Estimate No. 6, dated 2/7/11, Reviewed & Accepted 🛛 Yes 🗌 No Comments: HDR received electronic copy of revised Pay Estimate No. 6 from KA on 2/7/11. Also, received electronic copy of revised Pay App No. 5 from Joy Ewalt correcting error on KA December 2010 Pay App, which was incorporated into revised Pay App No. 6, January 2011.
Materials Delivered But Not Installed: 🗌 Yes 🛛 No Comments: None.
Unit price / Overruns (total) N/A Unit price/ Under runs (total) N/A Comments: N/A
Previous Amount to Date is correct: X Yes No Comments: None.
Progress Schedule: Current X Yes No Comments: Baseline Project Schedule, latest version 1/3/11, received by HDR 1/18/11), reviewed. Updated Project Schedule not received to date.
Certified Payrolls: Current 🛛 Yes 🗌 No Comments: Contractor provided Certified Payroll report for pay period.
CQC Reports (Daily, Test, Accessibility Inspection) Complete and Up-to-Date: 🛛 Yes 🗌 No
Close-Out Submittals (As-Builts, O&M Manuals, etc): Current 🛛 Yes 🗌 No Comments: None.
Retainage: 🖾 No 🔲 Yes Amount: Reason: None Held.
Liquidated Damages: No Yes Amount withheld: No. of Days Past Completion: N/A
Recommend Amount: \$694,708.75 PE# 6, Revised, time 45.9%, %\$: 27.0%
CMR Signature: Darrell E. Johnson, PE

Kraus-Anderson Construction Company 206 Beltrami Avenue Bemidji, MN 56601 Phone (218) 759-0596/Fax: (218) 759-0995

# LETTER OF TRANSMITTAL

To: US Department of the Interior-NPS	Date: Feb 10, 2011 Job No: 12445
ATTN: Lori Irish	Re: Crow Creek School Replacement
12795 W Alameda Parkway	Stephan, South Dakota
PO Box 25287	
Denver, CO 80225-0287	
e	
We are sending you X Attached Under Se	eparate cover via the following items:

r	r i i i i i i i i i i i i i i i i i i i	<b></b>	1	<u> </u>	ז	<b></b>	1	l
	Shop drawings		Prints		Plans		Samples	Specifications
	Copy of Letter	x	Other					

Copies	Date	Description
1	1/31/2011	Application for Payment
	5	Certified Payroll Reports to date
		Subcontractor Pay Applications thru January 2011

These are transmitted as checked below:

x	For Approval	Approved as submitted		Resubmitcopies for approval
	For your use	Approved as noted		Submitcopies for distribution
	As requested	Returned for corrections		Return corrected prints
	For review & comment	Returned as requested		
	For bids due:	Prints ret	urne	d after loan to us

Remarks	
Copies Certified Payrolls sent to Darrell Johnson also Tom Pickner/TERO Director	с

Copy to: \_\_\_\_\_ File

Signed: Lyndsey J. Moe, Accounting Supervisor

If enclosures are not as noted, kindly notify us at once.

PPLICAT	<b>FION AND C</b>	CERTIFICATE	FOR PAYME	NT	AIA DOCUMENT G702	PAGE	ONE OF FOUR PAGES
D OWNER: PROJECT: Cro			PROJECT:	Crow Creek Tribal School	APPLICATION NO: Six	Di	istribution to:
ational Park Service (NPS)			101 Crow Crrek Loop	PERIOD FROM: Jan 11,2011	_X_OWNER		
795 West Alame	da Parkway PO Box	25287		Stephan, SD 57346	TO: February 6, 2011	_	ARCHITECT
nver, CO 80225	5					_	CONTRACTOR
OM CONTRA	CTOR:		VIA ARCHITECT: NA		CONTRACTORS'		
AUS-ANDERS	SON CONSTRUCTIO	ON COMPANY		Widseth, Smith, Nolting	<b>PROJECT NO: 12445</b>		
6 Beltrami Aven	ue, Bemidji, MN 56	601		7804 Industrial Park Rd			
DNTRACT FO	R:			Baxter, MN 56425-2720	CONTRACT DATE:		
<b>ONTRAC</b>	TOR'S APPLI	CATION FOR P	AYMENT		Application is made for Payment, as shown below, in connection with the C Continuation Sheet, AIA Document G703, is attached.	ontract.	9.
ANGE ORDE	RSUMMARY			]	Conundation Shou, AIA Document 0705, is allactica.		
ange Orders appr		ADDITIONS	DEDUCTIONS		1. ORIGINAL CONTRACT SUM	\$	35,121,846.00
previous month b					2. Net change by Change Orders	5	250,686.00
	TOTAL	173,825.00			3. CONTRACT SUM TO DATE ( line 1 + 2)	5 -	35,372,532.00
vner	TOTAL	175,025.00			4. TOTAL COMPLETED & STORED TO DATE	5 -	9,565,774.00
proved this Mo	unth .			-	(Column G on G703)	*~	2,200,771100
Number	Date Approved				5. RETAINAGE:		
CO-4	Date Approved	76,861.00			\$0.00		
CO-4		70,001.00					
	1				(Column D + E on G703)		
					b% of Stored Material		
				-	(Column F on G703)		
<del></del>	TOTALS	250,686.00	0.0		Total Retainage (line 5a + 5b or		
t Change by Cl			250,686.0	0	Total in Column I of G703)	\$	0.00
e undersigned Co	ontractor certifies that to	o the best of his knowledge,			6. TOTAL EARNED LESS RETAINAGE	\$_	9,565,774.00
ormation and be	lief the Work covered b	y this Application for Paym	ent has		(Line 4 less Line 5 Total)		
en completed in	accordance with the Co	ntract Documents, that all a	mounts		7. LESS PREVIOUS CERTIFICATES FOR		
		previous Certificates for Pa			PAYMENT (Line 6 from prior Certificate)	\$	8,871,065.00
re issued and pa	syments received from the	he Owner, and that current p	a management				
own herein is no				EY JOY MOE §	8. CURRENT PAYMENT DUE	\$	694,709.00
			Notary	Public-Minnesota §		-	9
ONTRACTOR	KRAUS-ANDER	SON CONSTRUCTION	My Commiss		9. BALANCE TO FINISH, PLUS RETAINAGE	S	25,806,758.00
	206 Beltrami Avenu	e, Bemidji, Mn 56601		~~~~~	(Line 3 less Line 6)		
$\land$		- 11			State of: Minnesota County of; Bel	t/ami	
$\cap$	In So	slip.			Subscribed and sworn to before pre this day of Fer	j.,	, 2011
:	16) V.	***· \	Date: February 7, 2011		Notary Public:	1240	6
ff lisakka, Vc	-President Director of	of Operations			My Commission expires: ////////////////////////////////////	1201	0
RCHITEC	T'S CERTIFICA	TE FOR PAYMEN	T		AMOUNT CERTIFIED	\$	\$ 694,709
					(Attach explanation if amount certified differs from the amount applied for)		
		nts, based on on-site observa					
		, the Architect certifies to the			ARCHITECT:		
		indicated; that to the best of aality of the Work is in acco			By: Date:		
		ntractor is entitled to payment			This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only t	o the Cont	ractor
10UNT CERT			and the supervise (10) (10)		named herein. Issuance, payment and acceptance of payment are without prejud		
					rights of the Owner or Contractor under this Contract.		

		Unite	d States Department of National Park Sen PAY ESTIMATI Crow Creek Tribal S CRCR 156772	vice E Ichool	Dr		DATE INV RECEIVE DESIGNATED OFFIC	D IN BILLING E:		
Pay Estimate	6	Performance Period:	January 10, 2011	through		February 6, 2011	14-DAY PROMPT		SO-DAY FINAL	の方法になっていた。
Number: Contract Award	April 29, 2010	Notice to Proceed	April 29, 2010	Original Contract	Celendar	619	PAYMENT Revised Contract Celender	819.00	PAYMENT Number of Construction Days	282
Date:	1443C2011101051	Dete:		Days to Complete		January 8, 2012	Days to Complete: REVISED COMPLETION DA	he all the second and	Espeed:	A CONTRACTOR
CONTRACTOR:	Kraus-Anderson Construct	ction Company					ORIGNAL CONTRACT AMO	UNT:	S	35,121,846.00
PROJECT TITLE:	Crow Creck Tribal School	4					TOTAL CHANGE ORDERS:	0.00%	<b>S</b> (1997)	250,688.00
LOCATION:	Hyde County, South Dako	xa					REVISED CONTRACT AMO	JNT:	<ul> <li>A static static</li> </ul>	35,372,532.00
CONTRÀCT LIN ITEM NO.	12	DESCRIPTION		QUANT		UNIT PRICE	TOTAL CONTRACT PRICE FOR LINE ITEM	QUANTITY TO DATE or PERCENT COMPLETE	AMOUNT PAY	
				<u>ar</u>	UNIT	10 m 10 m 10				
1	DESIGN (FOR BASE PR	LICE ITEMS)			I LS		\$1,642,502.00	90.00%	\$1,478,251.8	ю
2	CONSTRUCTION - SCH	IOOL			I LS		\$15,306,486.00	10.00%	\$1,530,648.6	0
3	CONSTRUCTION SITE	DEVELOPMENT	& UTILITIES	1 - a	l LS		\$10,687,404.00	54.02%	\$5,773,111.2	I
4	CONSTRUCTION-SEW	AGE LAGOON EX	CP. & SEWER LINES	1	LS		\$540,069.00	7.00%	\$37,804.8	3
5	CONSTRUCTION - DOR			1	LS		\$5,538,746.00	9.77%	\$541,362.0	2
6	CONSTRUCTION - BUS BLDG	STORAGE/FACI	LITIES MAINTENANCE	1	LS		\$559,566.00	4.00%	\$22,382.6	4
7 <b>A</b>	OPTION A, DESIGN & C HOUSING UNIT			1	LS		\$187,310.00	4.00%	<b>\$7,</b> 492.4	D
7B	OPTION B, DESIGN & C HOUSING UNIT	ONSTRUCTION	OF TWO - 2BR STAFF	1	LS	1 -	\$305,932.00	4.00%	\$12,237.2	8
7C	OPTION C, DESIGN & CO HOUSING UNIT	ONSTRUCTION (	OF ONE DUPLEX STAFF	1	LS		\$237,026.00	4.00%	\$9,481.0	۰ I
7D	OPTION D, DESIGN & CO GARAGES AT STAFF HO		OF THREE - 2 CAR	1	LS		\$116,805.00	60.00%	\$70,083.00	,
	Modification #2			1	LS		\$92,861.00	63.00%	\$58,502.43	
	Modification #3			1	LS		\$80,964.00	33.16%	\$24,417.00	
	Modification #4			I	LS		\$76,861.00	58.24%	<b>\$-14,765.00</b>	
8	asterisk by the line number	indicates a revise	d line Item.	18 100000000000000000000000000000000000	RODELLES A	TOTAL	\$35,372,532.00		9,565,774	
					ł	Total To Date:	SUI	MMARY	¢0	565,774.00
Percent \$ Co	omplete (Total To Date	Rev Contract	Amt)	27%		Less: Retained Am	ount (*)	lý.	CONTRACTOR AND A REPORT OF A DESCRIPTION	0.00
Percent Con	tract Construction Pe	riod Elapsed		46%		Subtotal: (CARRY THIS Less: Previous Pay	ments		しことだして 美国のほどち 「大人」、からなどにお知識す	565,774.00 571,065,25
					E	Less: Liquidated D AMOUNT DUE	amages		\$ 69	0.00 4,708.75
10000000000000000000000000000000000000	A 0 6 2	VMENTINE	RMATION			ONLY	ROGRESSPAM	END/03-ml		
		A PROPERTY AND A PROP	CANNAL AND	the set of the second second		I certify that work/servi				
ate Invoice	Received In Billing C	Office:			-	and anthorize payment	in the amount of S			
이 영양 이 같		1 1				Pursuant to FAR 52.2	32-27 (Prompt Pavm	ent for Constr	uction.	, i i
	nent No:		and the second			Contracts), this involu	1 24-1 5 1 1			
ontract No:				<u></u>				-		
ccount:		<u> </u>	mount \$			Contracting Officer:				
		<u> </u>	and the second second		1	Date:		11		1.1

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To: From: Project: Subject: Contractor: Contract No.: Date: 2/8/11	Chris Lewis, COR Darrell E. Johnson, Park, PMIS #CRCR Pay Estimate No. 6, Kraus-Anderson Co 1443C2011101051	15677 revised	2, Description	-		
DRAFT Pay I	Estimate Attached	X Y	es			
Comments: HD electronic copy	eted on rev. Pay Estin R received electronic co of revised Pay App No. ed into revised Pay App	opy of r 5 from	evised Pay Estim Joy Ewalt correc	ate No. 6 from	KA on 2/7/11.	Also, received
Materials Deli Comments: No	ivered But Not Instal one.	led:	Yes	No No		
	verruns (total) N/A der runs (total) N/A /A					
Previous Amo Comments: N	unt to Date is correct one.	t:	🛛 Yes	🗌 No		
Comments: B	dule: Current aseline Project Sched ect Schedule not recei		test version 1/		by HDR 1/18	/11), reviewed.
Certified Payr Comments: C	olls: Current ontractor provided (	⊠ Ye Certifie		ort for pay pe	riod.	
CQC Reports	(Daily, Test, Accessit	bility Iı	nspection) Cor	nplete and Up	p-to-Date: 🛛	Yes 🗌 No
Close-Out Sub Comments: No	mittals (As-Builts, O one.	&M M	lanuals, etc):	Current	🛛 Yes	🗌 No
Retainage: [ Reason: None		Amou	nt:			
Liquidated Dat No. of Days Pa	mages: 🛛 No st Completion: N/A	🗌 Yes	s Amount wit	hheld:		
Recommend A	mount: \$694,708.75	]	PE# 6, Revised	l, time 45.9%	, %\$: 27.0%	
CMR Signatur	e: Darrell E. Johnson	n, PE	-			

		United	l States Department National Park Ser	vice	rior		DATE INV		ECEN MAR - 3 2 DSC		
			PAY ESTIMAT				DESIGNATED		TRACTINGS	SERVICE	
			Crow Creek Tribal 8 CRCR 156772				INVOICE D			Salaka I	
Pay Estmate Number:		Performance Period	January 10, 2011	swough	128	February 6, 2011	14-DAY PROMPT PAYMENT	X	JO-DAY FRIAL PAYMENT	14-5265.01	
Contract Award Date	2001 28. 2010	Name to Proceed	April 29, 2010	Organial Contras Days to Comple		619	Revised Contract Calendar Days to Complete	619.00	Stanton of Construction Days	282	
CONTRACT NO	54430204 110,0051	R. A.	ONDGINAL CONT	RACT COMPLETE	ION DATE	Jampy 3, 2012	REVISED COMPLETION DAT	IE CONTRACTOR	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	ALL BERK	
CONTRACTOR	Non-Astron Cases	also Company					ORIGNAL CONTRACT AMOL		3	35,121,846.00	
PROJECT TITLE	Carry Cruck Tribal School	the design of the second s			12.00		TOTAL CHANGE ORDERS	0.00%		250,686.00	
CONTRACT LINE	a big a series of an or characteristics	DESCRIPTION		CONT	TRACT	UNIT	TOTAL CONTRACT PRICE	QUANTITY TO DATE or PERCENT COMPLETE	AMOUNT PAY	35,372,532.00 ABLE	
			20.30	OTY	UNIT			COMPLETE			
г	DESIGN (FOR BASE PR	NCE ITEMS)			I LS		\$1,642,502.00	90.0076	S1,478,251.	80	
2	CONSTRUCTION - SCH	100L			I LS		\$15,306,486.00	10.00%	\$1,530,648.	60	
٤	CONSTRUCTION SITE	DEVELOPMENT &	UTILITIES		I LS		\$10,687,404.00	54.02%	\$5,773,111.	21	
4	CONSTRUCTION-SEW	AGE LAGOON EX	P. & SEWER LINES		I LS		\$5-40,069.00	7,00%	\$37,804.	83	
	CONSTRUCTION - DOR CONSTRUCTION - BUS		TIES MAINTENANCE		۱ <u>,</u> LS		\$5,538,746.00	9.7756	\$541,362.	ço	
6	BLDG OPTION A, DESIGN & C				I LS		\$559,566.00	4.00%	\$22,382.	64	
7.4	HOUSING UNIT				I LS		\$187,310.00	4,00%	\$7,492.	40	
7B	OPTION B, DESIGN & C HOUSING UNIT				I LS		\$305,932.00	4.00%	\$12,237.	28	
70	OPTION C, DESIGN & C HOUSING UNIT				i LS		\$237,026.00	4.0016	\$9,481.0	ы	
	OPTION D, DESIGN & C GARAGES AT STAFF H		F THREE - 2 CAR		I LS		\$116,805.00	60.00%	\$70,083.	20	
2	Modification = 2				I LS		\$92,861.00	63.00%	\$58,502,	43	
3	Modification #3				I LS		\$\$0,964.00	33.16%	\$24,417.0	20	
2	Modification #4				I LS		\$76,861.00	58.24%	\$44,765.0	00	
				a da estas			a and a state of the	5	ing the state of t	1997 - 1994 - 1999 (18	
50	sterisk by the line number asterisk by the line numbe					TOTAL	\$35,372,532.00		8,665,774		
Percent \$ Cor	mplete (Total To Date	e/Rev Contract	Amt)	27%	7	Total To Date:		MMARY	\$E	,565,774.00	
Percent Cont	ract Construction Pe	riod Flansed		46%		Less: Retained Amount (*) Subtotal: (CARRY THIS TO NEXT PE)			\$9,565,774.00		
					1	Less: Previous Pa Less: Liquidated I		1	的1990年1990年前第	0.00	
						AMOUNT DUE			\$ (	694,708.75	
1		AYMENT INFO		6.) - 740- C	CALL		PROGRESSPAY				
Date Invoice   Receiver No:	Received in Billing (	X	3/03/11		<u> 912-912-8</u>	l certify that work/ser and authorize paymen	vices have been perform t in the amount of S .232-27 (Prompt Paym	ed and approve	d/accepted	International Contraction	
Partial Payme	ent No:	or Final Pay	ment (X):			Contracts), this invo	ice shail be paid with	a cale	ndar days		
Account:	;;	A	mount S	_		Contracting Officer:					
	questions regarding					Date:					

APPLICATION AND CERTIFICAT	TE FOR PAYMENT	ALA DOCUMENT G702	PAGE ONE OF FOUR PAGES
TO OWNER: National Park Service (NPS)	PROJECT: Crow Creek Tribal School	APPLICATION NO: Six	Distribution to:
12795 West Alameda Parkway PO Box 25287	101 Crow Crrek Loop	PERIOD FROM: Jan 11,2011	X OWNER
Denver, CO 80225	Stephan, SD 57346	TO: February 6, 2011	ARCHITECT
FROM CONTRACTOR:	VIA ARCHITECT: NA	CONTRACTORS'	CONTRACTOR
KRAUS-ANDERSON CONSTRUCTION COMPANY	Widseth, Smith, Nolting	PROJECT NO: 12445	
206 Beltrami Avenue, Bemidji, MN 56601	7804 Industrial Park Rd		
CONTRACT FOR:	Baxter, MN 56425-2720	CONTRACT DATE:	

### CONTRACTOR'S APPLICATION FOR PAYMENT

Change Orders app	roved	ADDITIONS	DEDUCTIONS
in previous month h	'y		
Owner	TOTAL	173,825,00	
Approved this Me	onth		
Number	Date Approved		
CO-4		76,861.00	
	TOTALS	250,686,00	0,0
		2.10,000.00	
Net Change by C	hange Orders		250,686

The undersigned Contractor certifies that to the best of his knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by him for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: KRAUS-ANDERSON CONSTRUCTION COMPANY 206 Beltrami Avenue, Bamidji, Mn 5b601

By: Jeff lisakka, Vice-President Directo	Date: February 7, 2011	Subscribed and sworn to before me this Notary Public: My Commission expires;	day of		, 2011			
ARCHITECT'S CERTIFIC	CATE FOR PAYMENT	AMOUNT CERTIFIED		<u>s</u>	\$	694,709		
	nents, based on on-site observations and ion, the Architect certifies to the Owner int indicated: that to the best of his	ARCHITECT:						
	quality of the Work is in accordance with	By:	Date:					
the Contract Documents; and that the AMOUNT CERTIFIED	ontractor is entitled to payment of the	This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.						

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Application is made for Payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

. 2011	0.00 9,565,774.00 8,871,065.00 694,709.00 25,806,758.0 694,70
	9,565,774.0 8,871,065.0 694,709.0 25,806,758.0
	9,565,774.0 8,871,065.0 694,709.0 25,806,758.0
, 2011	9,565,774.0 8,871,065.0 <b>694,709.0</b>
. 2011	9,565,774.0 8,871,065.0 <b>694,709.0</b>
.2011	9,565,774.0 8,871,065.0 <b>694,709.0</b>
•	9,565,774.0 8,871,065.0 <b>694,709.0</b>
	9,565,774.0 8,871,065.0 <b>694,709.0</b>
	9,565,774.0 8,871,065.0 <b>694,709.0</b>
	9,565,774.0 8,871,065.0
	9,565,774.0
- <u></u>	9,565,774.0
- <u></u>	
<u> </u>	
<u> </u>	
	9,565,774.00
	35.372.532.00
	250,686.00

		INVOICE ROUTING	SLIP FOR PAYMENT
	Contractor Name: Kraus-Anderso	on Construction Company	PMISNumber: 156772
	Contractor Number CO 2011	10-1051 Base A	ward Design/Build Construction CRCR
DATE REC	TO WHOM	Procurement Marissa H	(1)
3/4/2011	COR: Phil Lawrence Info: Chris Lewis PM	Recommended Payme <u>\$ 352,770</u> Recommended Payme	Ven
	PA: Marissa Klass	Signature UK 0308	e/Date
	CS: Ewalt CO: Irish		
	PA Marissa Klass		
	HH To Distribution AOC	5	
		Additional Comm	ents
	1		
	TIME SENSI	TIVE. DO NOT HOLD THIS	INVOICE/PAY ESTIMATE.
	ct the Procurement Assistan rompt processing of this act	t listed at the top of this ro	INVOICE/PAY ESTIMATE.
event the p	ct the Procurement Assistan rompt processing of this act 3/2/2011	t listed at the top of this ro	
event the p OP 2/2/11	ct the Procurement Assistan rompt processing of this act 3/2/2011	t listed at the top of this ro tion.	outing slip if there are any issues which would COR or PM Name: Phone:
event the p OP 2/2/11	ct the Procurement Assistan rompt processing of this act 3/2/2011 e: Total AmtPD: \$9,918,544.00	t listed at the top of this ro tion.	outing slip if there are any issues which would COR or PM Name: Phone: Locality: COR located at Park

		United	d States Department o National Park Serv PAY ESTIMATE Crow Creek Tribal S CRCR 156772	ice			DATE INM RECEIVE DESIGNATED OFFICE		R - 4 2011 DSC	
Pay Estimate Number	7.4.5	Performence Perind	February 6, 2011	through		March 2, 2011	14-DAY PROMPT	x	30-DAY FINAL	a se e
Contract Award Date	April 29, 2010	Notice to Proceed	April 29, 2010	Onginal Convact Ca Days to Complete	lendær	619	PAYMENT Revised Contract Calendar	619.00	PAYMENT	308
CONTRACT NO	1443C2011101051		ORIGINAL CONTR	ACT COMPLETION C	DATE	January 8, 2012	Days to Complete: REVISED COMPLETION DA	re:	Elapsed.	NAME OF THE OWNER
CONTRACTOR	Knuus-Anderson Construct	tion Company					ORIGNAL CONTRACT ANOI	UNT:	S	35,121,846.00
PROJECT TITLE:	Crow Creek Tribal School	1					TOTAL CHANGE ORDERS:	0.00%	· And in the	250,686.00
LOCATION:	Hyde County; South Deko	Xa				<b>T</b>	REVISED CONTRACT AMOL	мт. Т	\$	35,372,532,00
CONTRACT LINE		DESCRIPTION		QUANTI		UNIT PRICE	TOTAL CONTRACT PRICE FOR LINE ITEM	QUANTITY TO DATE or PERCENT COMPLETE	AMOUNT PA TO DAT	
				<u>A</u>	UNIT					
Ĩ	DESION (FOR BASE PR			1	LS		\$1,642,502.00	90,00%	\$1,478,251	
2	CONSTRUCTION - SCH	100L		l.	LS		\$15,306,486.00	12,30%	\$1,883,417	.18
3	CONSTRUCTION SITE	DEVELOPMENT	& UTILITIES	t	LS		\$10,687,404.00	54.02%	\$5,773,112	.27
4	CONSTRUCTION-SEW.	AGE LAGOON E	XP. & SEWER LINES	1	LS		\$540,069.00	7.00%	\$37,804	.83
. 5	CONSTRUCTION - DOP			1	LS		\$5,538,746 00	9.77%	\$541,362	.02
6	BLDG		ILITIES MAINTENANCE	1	LS		\$559,566.00	4.00%	\$22,382	.64
7A	OPTION A, DESIGN & ( HOUSING UNIT	CONSTRUCTION	OF ONE - 3 BR STAFF	1	LS		\$187,310,00	4.00%	\$7,492	.40
7 <del>B</del>	OPTION B, DESIGN & ( HOUSING UNIT	CONSTRUCTION	OF TWO - 2BR STAFF	Ī	LS		\$305,932.00	4,00%	\$12,237	28
7C	OPTION C, DESIGN & C HOUSING UNIT	CONSTRUCTION	OF ONE DUPLEX STAFF	1	LS		\$237,026.00	4.00%	\$9,481	04
70	OPTION D, DESIGN & ( GARAGES AT STAFF H		OF THREE - 2 CAR	1	LS		\$116,805,00	60.00%	\$70,083	.00
	Modification #2			1	LS		\$92,861.00	63.00%	\$58,502	43
	Modification #3			1	LS		<b>\$</b> 80,964.00	33,16%	\$24,417	00
	Modification #4			1	LS		\$76,861_00	58,24%	<b>\$4</b> 4,765	,00
	asterisk by the line numb	er indicates a revi		a success of a		TOTAL	\$35,372,532.00	JMMARY	9,918,544	20. es 2, es 2, es 2
Percent \$ C	omplete (Total To Da	te/Rev Contra	ct Amt)	28%		Total To Date:				9,918,544.00
Percent Cor	itract Construction P	eriod Elapsed		50%		Less: Retained Amount (*) Subtotal: (CARRY THIS TO NEXT PE) Less: Previous Payments Less: Liquidated Damages			0.00 \$9,918,544.00 9,565,774.00	
						AMOUNT DUI			\$	0.00 352,770.00
Receiver No Partial Payr Contract No	AOC 1 e Received In Billing :	: Office: 10507 or Final B	FORMATION         OS         O         III           0S         0.4         III		ALLE OF	I certify that work/se and authorize payme Pursuant to FAR S	PROGRESS PAY rvices have been perfor nt in the amount of \$ 2.232-27 (Prompt Pay oice shall be paid wit	ned and approv	ed/accepted	
	• <u>•</u> ••••••••••••••••••••••••••••••••••					Date:	19.99.97 		MARCE ST ST	

#### **APPLICATION AND CERTIFICATE FOR PAYMENT** AIA DOCUMENT G702 PAGE ONE OF FOUR PAGES TO OWNER: PROJECT: Crow Creek Tribal National Park Service (NPS) 101 Crow Crrek Loc 12795 West Alameda Parkway PO Box 25287 Stephan, SD 57346 Denver, CO 80225 FROM CONTRACTOR: VIA ARCHITECT: NA KRAUS-ANDERSON CONSTRUCTION COMPANY Widseth, Smith, No 206 Beltrami Avenue, Bernidji, MN 56601 7804 Industrial Pari CONTRACT FOR: Baxter, MN 56425-

### CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDE	R SUMMARY				
Change Orders app	roved	ADDITIONS	DEDUCTIONS		
in previous month b	у				
Owner	TOTAL	173,825.00			
Approved this Mo	onth				
Number	Date Approved				
CO-4		76,863.00			
	TOTALS	250 508 00	0.00		
	TOTALS	250,688.00			
Net Change by C	hange Orders		250,688.00		

The undersigned Contractor certifies that to the best of his knowledge,

information and belief the Work covered by this Application for Payment has

been completed in accordance with the Contract Documents, that all amounts

have been paid by him for Work for which previous Certificates for Payment

were issued and payments received from the Owner, and that current

shown herein is now due.

LYNDSEY JOY MOE Notary Public-Minnesota Commission Expires Jan 31, 2016

CONTRACTOR: KRAUS-ANDERSON CONSTRUCT 206 Beltrami Avenue, Bemidji, Mn 5660

Date: March 2, 2011 Jeff resident Director of Operations

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that the Work has progressed to the point indicated; that to the best of his knowledge, information and belief, the quality of the Work is in accordance with the Contract Documents; and that the Contractor is entitled to payment of the AMOUNT CERTIFIED.

School	APPLICATION NO: Seven	Dist	ribution to:
оор	PERIOD FROM: February 7,2011	_X_	OWNER
6	TO: March 2, 2011	A	RCHITECT
		_0	ONTRACTOR
	CONTRACTORS'		
olting	PROJECT NO: 12445		
rk Rd			
5-2720	CONTRACT DATE:		
		with the Countrast	
	Application is made for Payment, as shown below, in connection v Continuation Sheet, AIA Document G703, is attached.	with the Contract.	
	Commutation Sheet, ATA Document 0703, is attached.		
	1. ORIGINAL CONTRACT SUM	S	35,121,846.00
	2. Net change by Change Orders	s	250,688.00
	3. CONTRACT SUM TO DATE ( line 1 + 2)	\$	35,372,534.00
	4. TOTAL COMPLETED & STORED TO DATE		9,918,544.00
	(Column G on G703)	- 464	
	5. RETAINAGE:		
	\$0.00		
	(Column D + E on G703)		
	b% of Stored Material		
	(Column F on G703)		
	Total Retainage (line 5a + 5b or		
	Total in Column I of G703)	S	0.00
	6. TOTAL EARNED LESS RETAINAGE	S	9,918,544.00
	(Line 4 less Line 5 Total)		
	7. LESS PREVIOUS CERTIFICATES FOR		
	PAYMENT (Line 6 from prior Certificate)		9,565,774.00
	8. CURRENT PAYMENT DUE		352,770.00
5			
8	9. BALANCE TO FINISH, PLUS RETAINAGE		25,453,990.00
	(Line 3 less Line 6)		
	State of: Minnesota County Subscribed and sworn to before me this R day of	of Beltrami	11
	Notary Public:	11 corone . a	1/2 /2
	My Commission expires Line eler AN	100-	13,12016
	AMOUNT CERTIFIED		352,770
	CUTOUTT CORTER DOMANTIC CONTRACTOR CONTRACTOR	······································	

(Attach explanation if amount certified differs from the amount applied for)

ARCHITECT:

By:	Date:
This Certificate is not negotia	ble. The AMOUNT CERTIFIED is payable only to the Contractor
named herein. Issuance, pays	ment and acceptance of payment are without prejudice to any
rights of the Owner or Contra	ictor under this Contract.

From: Project: Subject: Contractor:	Chris Lewis, COR Darrell E. Johnson, Park, PMIS #CRCR Pay Estimate No. 7 Kraus-Anderson Co 1443C2011101051	156772, Des	scription			
DRAFT Pay H	Estimate Attached	🛛 Yes				
	eted on Pay Estimate commended for approv			Reviewed (	& Accepted	🛛 Yes 🗌 No
Materials Deli Comments: N	ivered But Not Instal one.	led: 🗌 Y	les	🛛 No		
	verruns (total) N/A Ider runs (total) N/A /A	·				
Previous Amo Comments: N	unt to Date is correc lone.	t: 🛛 Y	les	🗌 No		
	dule: Current aseline schedule has	⊠ Yes been approv	No No ved; work		odated schedul	e.
	olls: Current Contractor provided (	⊠ Yes Certified Pa	No Di No No Il repo	ort for pay	y period.	
CQC Reports	(Daily, Test, Accessi	bility Inspec	tion) Cor	nplete and	d Up-to-Date:	🛛 Yes 🗌 No
Close-Out Sub Comments: No	omittals (As-Builts, C one.	)&M Manua	als, etc):	Current	🛛 Yes	🗌 No
Retainage: Reason: None		Amount:				
	mages: 🖂 No ast Completion: N/A	🗌 Yes An	nount wit	hheld:		
Recommend A	mount: \$352,770.00		PE#7		time 49.8%,	% <b>\$: 28.0</b> %
CMR Signatu	re: Darrell E. Johnso	on, PE				

	206 E Bem	DECENTER OF DECENTED LETTER OF DECENTED MAR - 4 2011 DSC CONTRACTING SERVICES					
To: US D	epartment of t	the Interior-NPS Date: March 3, 2011 Job No: 12445					
ATT	N: Lori Irish	Re: Crow Creek School Replacement					
1279:	5 W Alameda	Parkway Stephan, South Dakota					
PO B	ox 25287						
Denv	er, CO 8022	5-0287					
Shop	ending you	X       Attached       Under Separate cover via       the following items:         Image: Prints       Image: Plans       Samples       Specifications         X       Other       Image: Plans       Image: Plans       Image: Plans					
Copies	Date	Description					
1	3/2/2011	Application for Payment					
		Certified Payroll Reports to date					
	Subcontractor Pay Applications - February2011						
		ak calcad halayu					

These are transmitted as checked below:

X	For Approval	Approved as submitted		Resubmitcopies for approval
	For your use	 Approved as noted		Submitcopies for distribution
	As requested	 Returned for corrections		Return corrected prints
	For review & comment	Returned as requested		
	For bids due:	Prints ret	urne	d after loan to us

# Remarks

Copies Certified Payrolls sent to Darrell Johnson also Tom Pickner/TERO Director

Copy to: \_\_\_\_\_ File

Signed: Lyndsey J. Moe, Accounting Supervisor

If enclosures are not as noted, kindly notify us at once.

From: Da Project: Par Subject: Pay	ris Lewis, COR rrell E. Johnson, C rk, PMIS #CRCR 1 y Estimate No. 7 aus-Anderson Con 43C2011101051	156772, Descrij	ption Crow C	-	
DRAFT Pay Esti	mate Attached	🛛 Yes			
-	l on Pay Estimate N Imended for approva	·	/11, Reviewed	l & Accepted	🛛 Yes 🗌 No
Materials Deliver Comments: None	red But Not Installe e.	ed: 🗌 Yes	🛛 No		
· · · · · · · · · · · · · · · · · · ·	runs (total) N/A r runs (total) N/A				
Previous Amount Comments: None	t to Date is correct e.	: Xes	🗌 No		
Progress Schedul Comments: Base	le: Current   eline schedule has l	Yes [ Deen approved;	No working on u	updated schedul	e.
Certified Payrolls Comments: Con	s: Current   tractor provided C		] No l report for p	ay period.	
CQC Reports (Da	aily, Test, Accessib	ility Inspectior	a) Complete a	nd Up-to-Date:	🛛 Yes 🗌 No
Close-Out Submi Comments: None	ittals (As-Builts, O e.	&M Manuals,	etc): Curren	it 🛛 Yes	🗌 No
Retainage: 🛛 Reason: None He		Amount:			
Liquidated Dama No. of Days Past	ages: 🖂 No Completion: N/A	Yes Amou	nt withheld:		
Recommend Ame	ount: \$352,770.00	PE	#7	time 49.8%,	% <b>\$: 28.0</b> %
CMR Signature:	Darrell E. Johnso	n, PE			

		I States Department o National Park Serv PAY ESTIMATE Crow Creek Tribal So CRCR 156772		DATE INVO RECEIVED DESIGNATED OFFICE	D IN BILLING ::	Les Institution of the				
Pay Estimate 7 Determinate Folgraph 6 2011						No. 2 de la calente de la com		X	30-DAY FINAL	Park Park
Number: Contract Award	7	Performance Period	February 6, 2011	through Original Contract	Calandar	March 2, 2011	14-DAY PROMPT PAYMENT Revised Contract Calendar	0.003.000.220	PAYMENT Number of Construction Days	1.22
Date:	April 29, 2010	Dale:	April 29, 2010	Days to Complete	B'	619	Days to Complete:	619.00	Elapsed:	308
CONTRACT NO:	1443C2011101051		ORIGINAL CONTR	ACT COMPLETION	N DATE	January 8, 2012	REVISED COMPLETION DAT			telef arti
CONTRACTOR	Kraus-Anderson Construct	75					ORIGNAL CONTRACT AMOL	and the second second	\$	35,121,846.00
PROJECT TITLE:	Crow Creek Tribal School Hyde County, South Dako						TOTAL CHANGE ORDERS: REVISED CONTRACT AMOU	0.00%	S S	250,686.00 35,372,532.00
CONTRACT LINE	1	DESCRIPTION		CONTR QUANT		UNIT PRICE	TOTAL CONTRACT PRICE FOR LINE ITEM	QUANTITY TO DATE or PERCENT COMPLETE	AMOUNT PAY TO DATE	ABLE
				QTY	UNIT	-				
1	DESIGN (FOR BASE PR	LICE ITEMS)			I LS		\$1,642,502.00	90_00%	\$1,478,251	80
2	CONSTRUCTION - SCH	IOOL			I LS		\$15,306,486.00	12,30%	\$1,883,417	.18
3	CONSTRUCTION SITE	DEVELOPMENT	& UTILITIES		l LS		\$10,687,404,00	54_02%	\$5,773,112	27
4	CONSTRUCTION-SEW.	AGE LAGOON E	XP. & SEWER LINES		l LS		\$540,069.00	7.00%	\$37,804	83
5	CONSTRUCTION - DOP CONSTRUCTION - BUS		LITIES MAINTENANCE		I LS		\$5,538,746.00	9.77%	\$541,362.	.02
6	BLDG OPTION A, DESIGN & O				1 LS		\$559,566.00	4.00%	\$22,382	64
7A	HOUSING UNIT OPTION B, DESIGN & O				1 LS		\$187,310.00	4.00%	\$7,492	40
7B	HOUSING UNIT OPTION C, DESIGN & C	CONSTRUCTION	OF ONE DUPLEX STAFF		1 LS		\$305,932.00	4.00%	\$12,237	28
7C	HOUSING UNIT OPTION D, DESIGN & O	CONSTRUCTION	OF THREE - 2 CAR		1 LS		\$237,026.00	4.00%	\$9,481	04
7D	GARAGES AT STAFF H	IOUSING			1 LS		\$116,805.00	60,00%	\$70,083	.00
	Modification #2			1	l LS		\$92,861.00	63.00%	\$58,502	43
	Modification #3				1 LS		\$80,964.00	33,16%	\$24,417	00
	Modification #4				1 LS		\$76,861.00	58,24%	\$44,765	.00
	asterisk by the line numb			ALL TO DOT		TOTAL	\$35,372,532.00	26	9,918,544	na faran kanarwa
(~) A double	e asterisk by the line numl	oer mulcates a ne	winne item.	r	-		SU	JMMARY		
Percent \$ Co	omplete (Total To Da	ite/Rev Contra	ct Amt)	28%		Total To Date: Less: Retained A	Amount (*)		2月19日前10日	9,918,544.00 0.00
Percent Contract Construction Period Elapsed			50%		Subtotal: (CARRY THIS TO NEXT PE) Less: Previous Payments Less: Liquidated Damages			\$9,918,544. <b>9,565,774.</b> 0.		
						AMOUNT DU	IE		\$	352,770.00
					OFFICE US	EONLY	PROGRESS PAY	MENT CER	TIFICATION	
				121,221,00		I certify that work/s	ervices have been perfor			
Date Invoice Received In Billing Office:						and authorize paym	ent in the amount of S_			Cold to
Receiver No:					Pursuant to FAR 52.232-27 (Prompt Payment for Construction					
			Payment (X):			Contracts), this invoice shall be paid within calendar days				
Contract No	0:									
Account:	Trail of Section	行和时期目前	Amount S			Contracting Officer:				The second

Date: \_

APPLICATION AND CERTIFICATI	E FOR PAYMENT	AIA DOCUMENT G702	PAGE ONE OF FOUR PAGES
TO OWNER:	PROJECT: Crow Creek Tribal School	APPLICATION NO: Seven	Distribution to:
National Park Service (NPS)	101 Crow Crrek Loop	PERIOD FROM: February 7,2011	_X_OWNER
12795 West Alameda Parkway PO Box 25287	Stephan, SD 57346	TO: March 2, 2011	ARCHITECT
Denver, CO 80225			CONTRACTOR
FROM CONTRACTOR:	VIA ARCHITECT: NA	CONTRACTORS'	
KRAUS-ANDERSON CONSTRUCTION COMPANY	Widseth, Smith, Nolting	PROJECT NO: 12445	
206 Beltrami Avenue, Bemidji, MN 56601	7804 Industrial Park Rd		
CONTRACT FOR:	Baxter, MN 56425-2720	CONTRACT DATE:	

# CONTRACTOR'S APPLICATION FOR PAYMENT

Change Orders approved		ADDITIONS	DEDUCTIONS
in previous month by			
Owner	TOTAL	173,825.00	
Approved this Mon	th		
Number	Date Approved		
CO-4		76,863.00	
	TOTALS	250,688.00	0.00
Net Change by Change Orders			250,688.00

The undersigned Contractor certifies that to the best of his knowledge,

information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by him for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

### CONTRACTOR: KRAUS-ANDERSON CONSTRUCTION COMPANY 206 Beltrami Avenue, Bemidji, Mn 56601

By: Jeff Iisakka, Vice-President Director of Operations	Date: March 2, 2011	Subscribed and sworn to before me this Notary Public: My Commission expires:	day of	, 2011
ARCHITECT'S CERTIFICATE FOR PAY	MENT	AMOUNT CERTIFIED		\$\$
In accordance with the Contract Documents, based on on-site the data comprising the above application, the Architect certif that the Work has progressed to the point indicated; that to the	ies to the Owner	ARCHITECT:		
knowledge, information and belief, the quality of the Work is	in accordance with	By:	Date:	
the Contract Documents; and that the Contractor is entitled to payment of the		This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor		
AMOUNT CERTIFIED.		named herein. Issuance, payment and acceptance of p	ayment are without prejudice to a	алу
		rights of the Owner or Contractor under this Contract.		

Application is made for Payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

2. Net change by Change Orders	\$		35,121,846.00
	\$		250,688.00
3. CONTRACT SUM TO DATE ( line 1 + 2)	\$		35,372,534.00
4. TOTAL COMPLETED & STORED TO DATE	\$	-	9,918,544.00
(Column G on G703)			
5. RETAINAGE:			
\$0.00			
(Column D + E on G703)			
b. % of Stored Material			
(Column F on G703)			
Total Retainage (line $5a + 5b$ or			
Total in Column I of G703)	S		0.00
6. TOTAL EARNED LESS RETAINAGE		3 <del>1</del>	9,918,544.00
(Line 4 less Line 5 Total)		Ş	
7. LESS PREVIOUS CERTIFICATES FOR			
			9,565,774.00
DAVMENT (Line 6 from prior Cartificate)	S		
PAYMENT (Line 6 from prior Certificate)			
PAYMENT (Line 6 from prior Certificate) 8. CURRENT PAYMENT DUE			352,770.00
<ol> <li>8. CURRENT PAYMENT DUE</li> <li>9. BALANCE TO FINISH, PLUS RETAINAGE</li> </ol>			
8. CURRENT PAYMENT DUE	\$		352,770.00
<ol> <li>8. CURRENT PAYMENT DUE</li> <li>9. BALANCE TO FINISH, PLUS RETAINAGE</li> </ol>	<b>\$</b> \$		352,770.00
<ul> <li>8. CURRENT PAYMENT DUE</li> <li>9. BALANCE TO FINISH, PLUS RETAINAGE</li></ul>	<b>\$</b> \$	,2011	352,770.00
<ul> <li>8. CURRENT PAYMENT DUE</li></ul>	<b>\$</b> \$	, 2011	352,770.00
<ul> <li>8. CURRENT PAYMENT DUE</li> <li>9. BALANCE TO FINISH, PLUS RETAINAGE</li></ul>	<b>\$</b> \$	,2011	352,770.00
<ul> <li>8. CURRENT PAYMENT DUE</li></ul>	seltrami	,2011	352,770.00
<ul> <li>8. CURRENT PAYMENT DUE</li> <li>9. BALANCE TO FINISH, PLUS RETAINAGE</li></ul>	seltrami		<b>352,770.00</b> 25,453,990.00
<ul> <li>8. CURRENT PAYMENT DUE</li></ul>	seltrami		<b>352,770.00</b> 25,453,990.00
8. CURRENT PAYMENT DUE	seltrami		<b>352,770.00</b> 25,453,990.00

10977	] //	<b>NVOICE ROUTING</b>	SLIP FOR P	PAYMENT
	Contractor Name: Kraus-Anderson Co	nstruction Company		PMISNumber: 156772
	Contractor Number CO 2011	10-1051 Base	Award Design/Buik	d Construction CRCR
DATE REC 4/8/2011	TO WHOM	Procuremen Marissa	111-	PE Invoice Number 8 8
	COR: Phil Lawrence	Recommended Paym	60	Please Return To Contracting On Or Before
	Info: Chris Lewis PM	0	m 4-12.20	
		Signatur	e/Date	
	PA: Marissa Klass			
	CS: Ewalt CO: Irish			
	PA Marissa Klass			
	HH To Distribution AOC			
•		Additional Comm	nents	
	TIME SENSITIVE	. DO NOT HOLD THIS	INVOICE/PAY	STIMATE
event the pi	rompt processing of this action.			
			COR or PM N	ame:
Ailler Letter Date	<b>1</b>	ARRA - Recovery	' Phone: Locality:	COR located at Park
	Total AmtPD: \$10,783,336.06			
	ATTN: CO	OR/PM Please sign an	d Date Routing	g Slip
		. Wa		
Date Printe	d 4/8/2011 2:42:22 PM	<u> </u>		

Kraus-Anderson Construction Company 206 Beltrami Avenue Bemidji, MN 56601 Phone (218) 759-0596/Fax: (218) 759-0995

X

Other

# LETTER OF TRANSMITTAL

To:	Crow Creek Sioux Tribe	Date	te: April 7, 2011 Job No: 12445
	ATTN: Tom Picker, TERO Director	Re:	: Crow Creek School Replacement
	PO Box 50		Stephan, South Dakota
	Fort Thompson, SD 57339		
W	e are sending you X Attached Under Sepa	rate co	cover via the following items:
	Shop drawings Prints Pla	ns	Samples Specifications

Copies	Date	Description
1	3/31/2011	Certified Payroll Reports to date

These are transmitted as checked below:

Copy of Letter

x	For Approval	Approved as submitted		Resubmitcopies for approval
	For your use	 Approved as noted		Submitcopies for distribution
	As requested	Returned for corrections		Return corrected prints
	For review & comment	Returned as requested		
	For bids due:	Prints ret	urne	d after loan to us
Ren	narks			

Copies Certified Payrolls sent to Darrell Johnson also Tom Pickner/TERO Director

Copy to: \_\_\_\_\_

File

Signed: Lyndsey J. Moe, Accounting Supervisor

If enclosures are not as noted, kindly notify us at once.

Kraus-Anderson Construction Company 206 Beltrami Avenue Bemidji, MN 56601 Phone (218) 759-0596/Fax: (218) 759-0995	LETTER OF TRANSMITTAL APR - 8 2011 DSC CONTRACTING SERVICES
To: US Department of the Interior-NPS	Date: April 7, 2011 Job No: 12445
ATTN: Lori Irish	Re: Crow Creek School Replacement
12795 W Alameda Parkway	Stephan, South Dakota
PO Box 25287	
Denver, CO 80225-0287	
We are sending you X Attached Under Sepa	arate cover via the following items:
Shop drawings Prints Pla	ans Samples Specifications

Description

Copy to:

Remarks

Х

Copy of Letter

For Approval

For your use

As requested

For bids due:

For review & comment

Date

These are transmitted as checked below:

3/31/2011

Copies

1

X

Other

**Application for Payment** 

Certified Payroll Reports to date

Subcontractor Pay Applications - March 2011

Approved as submitted

Returned for corrections

Returned as requested

Approved as noted

File

Copies Certified Payrolls sent to Darrell Johnson also Tom Pickner/TERO Director

Signed: Lyndsey J. Moe, Accounting Supervisor

Prints returned after loan to us

Resubmit \_\_\_\_\_copies for approval

Submit \_\_\_\_\_copies for distribution

Return \_\_\_\_ corrected prints

If enclosures are not as noted, kindly notify us at once.

To:Chris Lewis, CORFrom:Darrell E. Johnson, Construction Management Representative (CMR)Project:Park, PMIS #CRCR 156772, Description Crow Creek Tribal SchoolSubject:Pay Estimate No. 8Contractor:Kraus-Anderson Construction CompanyContract No.: 1443C2011101051Date:3/31/11
DRAFT Pay Estimate Attached 🛛 Yes
Work Completed on Pay Estimate No. 8, dated 4/4/11, Reviewed & Accepted 🛛 🖾 Yes 🗌 No Comments: Recommended for approval, as submitted.
Materials Delivered But Not Installed: Comments: None.
Unit price / Overruns (total) N/A Unit price/ Under runs (total) N/A Comments: N/A
Previous Amount to Date is correct: X Yes No Comments: None.
Progress Schedule: Current 🛛 Yes 🗌 No Comments: Baseline schedule has been approved; working on updated schedule.
Certified Payrolls: Current 🖾 Yes 🗔 No Comments: Contractor provided Certified Payroll report for pay period.
CQC Reports (Daily, Test, Accessibility Inspection) Complete and Up-to-Date: 🛛 Yes 🗌 No
Close-Out Submittals (As-Builts, O&M Manuals, etc): Current 🛛 Yes 🗌 No Comments: None.
Retainage: No Yes Amount: Reason: None Held.
Liquidated Damages: 🖾 No 👘 🔲 Yes Amount withheld: No. of Days Past Completion: N/A
Recommend Amount: \$807,514.59 PE#8 ` time 54.6%, %\$: 30.48%
CMR Signature: Darrelf E. Johnson, PE

APPLICATION AND CERT	III ICAIL		· · · · · · · · · · · · · · · · · · ·	AIA DOCUMENT G702	PAGE ONE OF FOUR PAGES	
TO OWNER:		PROJECT:	Crow Creek Tribal School	APPLICATION NO: Eight	Distribution to:	
National Park Service (NPS)			101 Crow Crrek Loop	PERIOD FROM: March 3,2011	_X_OWNER	
12795 West Alameda Parkway PO Box 25287		Stephan, SD 57346	TO: April 1,2011	ARCHITECT		
Denver, CO 80225					_ CONTRACTOR	
FROM CONTRACTOR:		VIA ARCHITECT: NA		CONTRACTORS'		
KRAUS-ANDERSON CONSTRUCTION COM	IPANY		Widseth, Smith, Nolting	PROJECT NO: 12445		
206 Beltrami Avenue, Bemidji, MN 56601			7804 Industrial Park Rd			
CONTRACT FOR:			Baxter, MN 56425-2720	CONTRACT DATE:		
CONTRACTOR'S APPLICATI	ON FOR P	AYMENT		Application is made for Payment, as shown below, in connection with Continuation Sheet, AIA Document G703, is attached.	the Contract.	
CHANGE ORDER SUMMARY			1	Continuation sheet, AIA Document 0705, is attached.		
	DITIONS	DEDUCTIONS	1	1. ORIGINAL CONTRACT SUM	\$ 35,121,846	
in previous month by				2. Net change by Change Orders	\$ 250,688	
Owner TOTAL	250,688.00			3. CONTRACT SUM TO DATE ( line 1 + 2)	\$ 35,372,534	
I I I I I I I I I I I I I I I I I I I	250,000.00			4. TOTAL COMPLETED & STORED TO DATE.		
Approved this Month			4		·····	
Approved this Month				(Column G on G703)		
Number Date Approved				5. RETAINAGE:		
	3			\$0.00		
				(Column D + E on G703)		
				b% of Stored Material		
				(Column F on G703)		
TOTALS	250,688.00	0.00	)	Total Retainage (line 5a + 5b or		
Net Change by Change Orders		250,688.00		Total in Column I of G703)		
The undersigned Contractor certifies that to the best of	of his knowledge.		-	6. TOTAL EARNED LESS RETAINAGE		
information and belief the Work covered by this Appl		t has		(Line 4 less Line 5 Total)		
been completed in accordance with the Contract Doct	·····			7. LESS PREVIOUS CERTIFICATES FOR		
					0.075.921	
have been paid by him for Work for which previous C				PAYMENT (Line 6 from prior Certificate)	\$9,975,821	
were issued and payments received from the Owner, a	and that current pay	The second second	mmme		á	
shown herein is now due.	3 🖉	LYNDSEY .	JOY MOES	8. CURRENT PAYMENT DUE	\$ 807,514	
	≥ (iiii	Notary Public				
CONTRACTOR: KRAUS-ANDERSON CON 206 Beltrami Avenue, Bemidji,	Mn 5660	AMPAINTY Commission Exp	ines Jan 31, 2016 ≩	9. BALANCE TO FINISH, PLUS RETAINAGE	\$24,589,197	
	12.1					
1 2				State of: Minnesota County of	Beltrami	
1 Marchen	-	Date: April 4, 2011			Oril, 2011	
By: Jeff Hisakka, Vice President Director of Operation		Laiser 6r	Pm	Notary Public: My Commission expires: Mynuth mul	31/2016	
		- NAIDE DI				
ARCHITECT'S CERTIFICATE FOI	K PAYMENT			AMOUNT CERTIFIED	<u>\$</u>	
In second s				(Attach explanation if amount certified differs from the amount applied for)		
In accordance with the Contract Documents, based or the data comprising the above application, the Archite				ARCHITECT:		
the data comprising the above application, the Archite that the Work has progressed to the point indicated; the				ARCHITECT		
knowledge, information and belief, the quality of the				By: Date:		
the Contract Documents; and that the Contractor is er				This Certificate is not negotiable. The AMOUNT CERTIFIED is payable onl	y to the Contractor	
AMOUNT CERTIFIED.				named herein. Issuance, payment and acceptance of payment are without prej		
				rights of the Owner or Contractor under this Contract.	marten an an an 17 3223 C	

									DE	CEIVE	M
				tates Department of National Park Servi PAY ESTIMATE row Creek Tribal Sc	ce	r		DATE INVO RECEIVEI DESIGNATED OFFICE	BILLING	PR - 8 2011 DSC	JUJ
	THURSDAY AND	Colour Here Colo	T	CRCR 156772		STORES		INVOICE D	CONCEPTION COMPLEX OF	ACTING SERVI	CES
Pay Estimate Number:		8	Performance Period:	March 3, 2011	through Original Contract (	Calenciar Dava	April 1, 2011	14-DAY PROMPT PAYMENT Revised Contract Calendar	X	PAYMENT	
Contract Award Date:		129, 2010	Notice to Proceed Date:	April 29, 2010 ORIGINAL CONTRA	to Complete:		PIA	Days to Complete: REVISED COMPLETION DATE	619.00	Number of Construction Days Elapsed	338
ONTRACT NO:		rson Construction	п Сотралу	UNIGINAL CONTRA	CT COMPLETION	DATE:	January 8, 2012	ORIGNAL CONTRACT AMOUN		\$ 3	5,121,846.0
ROJECT TITLE:	Crow Creek	Tribal School				*		TOTAL CHANGE ORDERS:	0.00%	S ON DUAD WAR	250,688.0
OCATION:	Hyde Count	ty, South Dakota	a the Balanda					REVISED CONTRACT AMOUN	T:	\$ 3	5,372,534.0
CONTRACT LINE ITEM NO.			DESCRIPTION		QUAN	πτγ	UNIT PRICE	TOTAL CONTRACT PRICE FOR LINE ITEM	QUANTITY TO DATE or PERCENT COMPLETE	AMOUNT PAYABI TO DATE	.E
1	DESIGN (F	FOR BASE PR	ICE ITEMS)		QTY	UNIT 1 LS		\$1,642,502.00	96.65%	\$1,587,494.29	
2	CONSTRU	CTION - SCH	IOOL			1 LS		\$15,306,486.00	24.78%	\$3,792,922.63	
3	CONSTRU	CTION SITE I	DEVELOPMENT & U	TILITIES		1 LS		\$10,687,404.00	41.00%	\$4,381,846.48	
4	CONSTRU	CTION-SEWA	AGE LAGOON EXP. 8	SEWER LINES		I LS		\$540,069.00	34.98%	\$188,931.03	
5	CONSTRUCTION - DORMITORY					1 LS		\$5,538,746.00	9.43%	\$522,029.55	
	CONSTRU BLDG	CTION - BUS	STORAGE/FACILITI	ES MAINTENANCE		1 LS		\$559,566.00	6.23%	\$34,857.89	
	OPTION A HOUSING		CONSTRUCTION OF (	ONE - 3 BR STAFF	-	I LS		\$187,310.00	3.89%	\$7,293.94	
	OPTION B HOUSING		CONSTRUCTION OF 1	WO - 2BR STAFF		1 LS		\$305,932.00	3.89%	\$11,913.11	
	OPTION C HOUSING		CONSTRUCTION OF C	ONE DUPLEX STAFF		1 LS		\$237,026.00	3.89%	\$9,230.00	
		, DESIGN & C AT STAFF HO	CONSTRUCTION OF 1 OUSING	THREE - 2 CAR		I LS		\$116,805.00	82.51%	\$96,370.97	
	Modificatio	n #2				I LS		\$92,861.00	85.00%	\$78,931.85	
	Modificatio	on #3				I LS		\$80,964.00	35.15%	\$28,458.35	
	Modificatio	n #4				1 LS		\$76,863.00	56.02%	\$43,055.50	
		•	er indicates a revised l			204204362	TOTAL	\$35,372,534.00	ne statensk state	10,783,336.07	
(**) A double	asterisk by	the line numb	er indicates a new line	e item.		_		SU	MMARY		
Percent \$ Co	mplete (	Total To Da	te/Rev Contract A	mt)	30%		Total To Date: Less: Retained A				783,336.07 0.00
Percent Con	tract Con	struction P	Period Elapsed		55%	]	Subtotai: (CARRY TH Less: Previous Pa Less: Liquidated	ayments		the day is a second of the own watching with the second of the	783,336.07 975,821.48 0.00
							AMOUNT DUE			\$ 80	07,514.59
- In Marine Marine 1940						OFFICE US	E ONLY	PROCESSE DAVI		TEIDATION	and and the second second
	aent No:	d In Billing	Office:	<ul> <li>Second Second Sec</li></ul>	Marco (Marco) (Marc	(b) a state of the state state of the sta	and authorize paymen Pursuant to FAR 52	PROGRESS PAYI vices have been performe it in the amount of \$	d and approved		(i) Construction of the state of the stat
Contract No	<ul> <li>and an array of the second seco</li></ul>		Au	wint \$			Contracting Officer:	A the first standard and a standard and and a standard and and a standard and and and a standard and and and and and and and and and an	(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	<ul> <li>Production of the second second</li></ul>	La cruada a una rate - das fan y crantas en la cual rate - das fan y rates - das - das - das fan en la cual rates - das - das - das fan en la cual rates - das - das - das fan en la cual rates - das - das - das - das fan en la cual rates - das - das - das - das fan en la cual rates - das - das - das - das - das fan en la cual rates - das
the contract of the contract o	And Park and a second s		<ul> <li>Martin Jackson</li> </ul>		A Contraction of the second se	Land Control of the second sec	Date:	<ul> <li>(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)</li></ul>		<ol> <li>A. S. Merchan, A. S. Martin, M. S. Martin, M. S. Martin, M. S. Martin, M. S. Martin, M. S. Martin, M. S. Martin, M. S. Martin, M. S. Martin, M. S. Martin, M.</li></ol>	And a field on a state of a state of the state of a state of the state of the state of the state of the state of the state of the
the second second			and the second se	ease call CS Robin	Fuchs at (3	303) 969	-2841 at the National	Park Service, Denve	r Service Cer	nter.	D U D (H )

From: Dar Project: Par Subject: Pay	ris Lewis, COR rrell E. Johnson, Con k, PMIS #CRCR 156 Estimate No. 9 aus-Anderson Constr 3C2011101051	6772, Description	-	2.0	-
DRAFT Pay Estir	nate Attached	Yes			
-	on Pay Estimate No. mended for approval, a		Reviewed	& Accepted	🖂 Yes 🗌 No
Materials Deliver Comments: None.	ed But Not Installed:	Yes	🛛 No		
Unit price / Overr Unit price/ Under Comments: N/A					
Previous Amount Comments: None	to Date is correct:	🛛 Yes	🗌 No		
Progress Schedule Comments: April	e: Current 🛛 l 2011 baseline sched	Yes INC			
Certified Payrolls Comments: Cont	: Current 🛛	Yes 🗌 No tified Payroll rep		period.	
CQC Reports (Da	uily, Test, Accessibilit	ty Inspection) Co	mplete and	l Up-to-Date:	🛛 Yes 🗌 No
Close-Out Submit Comments: None.	ttals (As-Builts, O&N	/I Manuals, etc):	Current	🛛 Yes	No No
Retainage: 🛛 🛛 Reason: None He		nount:			
Liquidated Dama No. of Days Past (		Yes Amount wi	thheld:		
Recommend Amo	ount: \$1,278.484.56	PE#9	t	ime 59.6%,	%\$: 34.0%
CMR Signature:	Darrett E. Johnson, I	PE	-		

APPLICATION AND CERTIFICA	TE FOR PAYMENT	AIA DOCUMENT G702	PAGE ONE OF FOUR PAGES		
TO OWNER:	PROJECT: Crow Creek Tribal Schoo	APPLICATION NO: Nine	Distribution to:		
National Park Service (NPS)	101 Crow Crrek Loop	PERIOD FROM: April 1,2011	_X_OWNER		
12795 West Alameda Parkway PO Box 25287	Stephan, SD 57346	TO: May 1,2011	ARCHITECT		
Denver, CO 80225			CONTRACTOR		
FROM CONTRACTOR:	VIA ARCHITECT: NA	CONTRACTORS'			
KRAUS-ANDERSON CONSTRUCTION COMPANY	Widseth, Smith, Nolting	PROJECT NO: 12445			
206 Beltrami Avenue, Bemidji, MN 56601	7804 Industrial Park Rd				
CONTRACT FOR:	Baxter, MN 56425-2720	CONTRACT DATE:			

#### CONTRACTOR'S APPLICATION FOR PAYMENT

Change Orders app	roved	ADDITIONS	DEDUCTIONS
in previous month b	y .		
Owner	TOTAL	250,688.00	
Approved this Mo	onth		
Number	Date Approved		
	TOTALS	250,688.00	0.00
Net Change by C	hange Orders		250,688.00

The undersigned Contractor certifies that to the best of his knowledge,

information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by him for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

#### CONTRACTOR: KRAUS-ANDERSON CONSTRUCTION COMPANY 206 Beltrami Avenue, Bemidji, Mn 56601

Date: April 30, 2011

Duane E. Kaiser Sr. Project Manager

#### ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that the Work has progressed to the point indicated; that to the best of his knowledge, information and belief, the quality of the Work is in accordance with the Contract Documents; and that the Contractor is entitled to payment of the AMOUNT CERTIFIED. Application is made for Payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM		. \$		35,121,846.00
2. Net change by Change Orders		\$		250,688.00
3. CONTRACT SUM TO DATE ( line 1 + 2)		\$		35,372,534.00
4. TOTAL COMPLETED & STORED TO DATE		\$		12,061,820.63
(Column G on G703)				
5. RETAINAGE:				
\$0	.00			
(Column D + E on G703)				
b% of Stored Material				
(Column F on G703)				
Total Retainage (line 5a + 5b or				
Total in Column I of G703)				0.00
6. TOTAL EARNED LESS RETAINAGE		\$	-	12,061,820.63
(Line 4 less Line 5 Total)				
7. LESS PREVIOUS CERTIFICATES FOR				
PAYMENT (Line 6 from prior Certificate)		s		10,783,336.07
8. CURRENT PAYMENT DUE		. \$		1,278,484.56
9. BALANCE TO FINISH, PLUS RETAINAGE		\$		23,310,713.37
(Line 3 less Line 6)				
State of: Minnesota	County of: Beltra	mi	_	
Subscribed and sworn to before me this	day of		, 2011	
Notary Public:				
My Commission expires:				
AMOUNT CERTIFIED		\$	\$	1,278,484.56
(Attach explanation if amount certified differs from the am	ount applied for)			
DBC:				
By:	Date:			
This Certificate is not negotiable. The AMOUNT CERTIF				
named herein. Issuance, payment and acceptance of payme	ent are without prejudice to	o any		
rights of the Owner or Contractor under this Contract.				

			States Department o National Park Servi PAY ESTIMATE Crow Creek Tribal So	ice			DATE INVO RECEIVED DESIGNATED I OFFICE	D IN BILLING		
			CRCR 156772				INVOICE DA	ATE:		
Pay Estimate Number:	9	Performance Period:	April 1, 2011	through		May 1, 2011	14-DAY PROMPT PAYMENT	X	30-DAY FINAL PAYMENT	
Contract Award Date:	April 29, 2010	Notice to Proceed Date:	April 29, 2010	Original Contract Ca to Complete:	lendar Days	619	Revised Contract Calendar Days to Complete:	623.00	Number of Construction Days Elapsed:	367
CONTRACT NO:	1443C2011101051			ACT COMPLETION D	ATE:	January 8, 2012	REVISED COMPLETION DATE	:	January 12, 2012	2
CONTRACTOR:	Kraus-Anderson Constructio	n Company					ORIGNAL CONTRACT AMOUN	T:	\$ 35,	,121,846.00
PROJECT TITLE:	Crow Creek Tribal School						TOTAL CHANGE ORDERS:	0.00%		250,688.00
OCATION:	Hyde County, South Dakota						REVISED CONTRACT AMOUN		\$ 35,	,372,534.00
CONTRACT LINE ITEM NO.		DESCRIPTION				UNIT PRICE	TOTAL CONTRACT PRICE FOR LINE ITEM	QUANTITY TO DATE or PERCENT COMPLETE	AMOUNT PAYABLE TO DATE	I
1	DESIGN (EOP DASE D	ICE ITEMS)		QTY	LS		\$1,660,961.00	98.17%	\$1,630,406,70	
2	, , , , , , , , , , , , , , , , , , ,	,			LS		\$1,000,901.00	31.00%		
3		9       Performance Periot:       April 1, 2011         April 29, 2010       Notice to Proceed Date:       April 29, 2010         443C2011101051       ORIGINAL CC         craus-Anderson Construction Company       row Creek Tribal School         yde County, South Dakota       DESCRIPTION         SIGGN (FOR BASE PRICE ITEMS)       DISTRUCTION - SCHOOL         NNSTRUCTION - SCHOOL       NINSTRUCTION - SCHOOL         NNSTRUCTION - SCHOOL       DISTRUCTION - SCHOOL         NNSTRUCTION - SCHOOL       DISTRUCTION - BUS STORAGE/FACILITIES MAINTENANCE         DG       DISTRUCTION - BORMITORY         NNSTRUCTION - BUS STORAGE/FACILITIES MAINTENANCE       DG         TION A, DESIGN & CONSTRUCTION OF ONE - 3 BR STAFF         DUSING UNIT       TION B, DESIGN & CONSTRUCTION OF ONE - 3 BR STAFF         USING UNIT       TION OF ONE DUPLEX STAIDUSING UNIT         TION D, DESIGN & CONSTRUCTION OF ONE DUPLEX STAIDUSING UNIT       TION D, DESIGN & CONSTRUCTION OF THREE - 2 CAR         RAGES AT STAFF HOUSING       Prisk by the line number indicates a revised line item.         terisk by the line number indicates a new line item.       Terisk by the line number indicates a new line item.					\$10,850,229.00	43.42%		
4				1	LS		\$10,830,229.00	43.42%		
5		CONSTRUCTION - DORMITORY					\$5,538,746.00	9.51%		
6	CONSTRUCTION - BUS BLDG	1	LS		\$615,951.00	15.26%	\$94,024.64			
7A	OPTION A, DESIGN & ( HOUSING UNIT	CONSTRUCTION O	ONE - 3 BR STAFF	1	LS		\$187,310.00	7.36%	\$13,793.40	
7B	OPTION B, DESIGN & O HOUSING UNIT	CONSTRUCTION OF	7 TWO - 2BR STAFF	1	LS		\$305,932.00	8.14%	\$24,912.02	
7C	OPTION C, DESIGN & O HOUSING UNIT	CONSTRUCTION OF	<sup>7</sup> ONE DUPLEX STAFF	1	LS		\$237,026.00	6.64%	\$15,729.44	
7D			THREE - 2 CAR	1	LS		\$116,805.00	90.98%	\$106,267.23	
	-					TOTAL	\$35,372,534.00		12,061,820.63	
				1	-		SL	JMMARY		
Percent \$ Co	omplete (Total To Da	ate/Rev Contract	Amt)	34%		Total To Date:	mount (*)		\$12,0	
(*) A single asterisk by the line number indicates a revised line item. (**) A double asterisk by the line number indicates a new line item. Percent \$ Complete (Total To Date/Rev Contract Amt) Percent Contract Construction Period Elapsed						Less: Retained A Subtotal: (CARRY T	.,		\$12.00	0.0 61.820.6
Percent Con	tract Construction I	Period Elapsed		59%		Less: Previous P			PAYMENT       3(         Number of Construction Days Elapsed:       3(         \$ 35,121,8       \$ 250,60         \$ 35,372,50       3(         \$ 35,372,50       3(         \$ 35,372,50       3(         \$ 35,372,50       3(         \$ 35,372,50       3(         \$ 35,372,50       3(         \$ 35,372,50       3(         \$ 35,372,50       3(         \$ 35,372,50       3(         \$ 35,372,50       3(         \$ 35,372,50       3(         \$ 35,372,50       3(         \$ 35,372,50       3(         \$ 4,749,369,03       3(         \$ 526,950,40       3(         \$ 526,950,40       3(         \$ \$ 526,950,40       3(         \$ \$ \$ 313,793,40       3(         \$ \$ \$ \$ \$ 13,793,40       3(         \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	
					-	Less: Liquidated	-			0.0
					OFFICE USI	AMOUNT DUE			· · · · · · · · · · · · · · · · · · ·	8,484.5
	AOC	PAYMENT INF	ORMATION			I certify that work/se	PROGRESS PAY ervices have been perform			
			yment (X):			and authorize payme Pursuant to FAR 5 Contracts), this inv	ent in the amount of \$ (2.232-27 (Prompt Payr roice shall be paid with	nent for Const	ruction	
Partial Payı						from/	ererererererererererererererererererer			CERTERISTIC IN DUC
Partial Payı Contract No	):		Amount \$			Contracting				

To:Chris Lewis, CORFrom:Darrell E. Johnson, Construction Management Representative (CMR)Project:Park, PMIS #CRCR 156772, Description Crow Creek Tribal SchoolSubject:Pay Estimate No. 10Contractor:Kraus-Anderson Construction CompanyContract No.:1443C2011101051Date:6/7/11
Draft Pay Estimate Attached 🛛 Yes
Work Completed on Pay Estimate No. 10, dated 6/1/11, Reviewed & Accepted 🛛 🖂 Yes 🗌 No Comments:
Materials Delivered But Not Installed: 🗍 Yes 🛛 No Comments: None.
Unit price / Overruns (total) N/A Unit price/ Under runs (total) N/A Comments: N/A
Previous Amount to Date is correct: 🛛 Yes 🗌 No Comments: \$12,062,306.60 per NPS revisions to the April 2011 Pay App.
Progress Schedule: Current 🛛 Yes 🗌 No Comments: Baseline Schedule Update 2 (through 5-24-11) accepted, pending submittal & acceptance of KA Recovery Schedule.
Certified Payrolls: Current 🖾 Yes 🗌 No Comments: Contractor provided Certified Payroll report for pay period.
CQC Reports (Daily, Test, Accessibility Inspection) Complete and Up-to-Date: 🛛 Yes 🗌 No
Close-Out Submittals (As-Builts, O&M Manuals, etc): Current 🛛 Yes 🗌 No Comments: None.
Retainage: 🖾 No 🗌 Yes Amount: Reason: None Held.
Liquidated Damages: 🖾 No 👘 Yes Amount withheld: No. of Days Past Completion: N/A
Recommend Amount: \$3,324,761.00 PE#10 time 64.5%, %\$: 43.4%
CMR Signature: Darrell E. Johnson, PE

APPLICATION AND CERTIFICAT	<b>TE FOR PAYMENT</b> A	IA DOCUMENT G702	PAGE ONE OF FOUR PAGES
TO OWNER:	PROJECT: Crow Creek Tribal School	APPLICATION NO: Ten	Distribution to:
National Park Service (NPS)	101 Crow Crrek Loop	PERIOD FROM: May 1,2011	_X_ OWNER
12795 West Alameda Parkway PO Box 25287	Stephan, SD 57346	TO: May 31,2011	ARCHITECT
Denver, CO 80225			CONTRACTOR
FROM CONTRACTOR:	VIA ARCHITECT: NA	CONTRACTORS'	
KRAUS-ANDERSON CONSTRUCTION COMPANY	Widseth, Smith, Nolting	<b>PROJECT NO:</b> 12445	
206 Beltrami Avenue, Bemidji, MN 56601	7804 Industrial Park Rd		
CONTRACT FOR:	Baxter, MN 56425-2720	CONTRACT DATE:	

#### CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER	SUMMARY		
Change Orders appro	ved	ADDITIONS	DEDUCTIONS
in previous month by	,		
Owner	TOTAL	250,688.00	
Approved this Mor	nth		
Number	Date Approved		
Mod-6		69,000.00	
Mod-7		51,714.00	
	TOTALS	371,402.00	0.00
Net Change by Cha	ange Orders		371,402.00

The undersigned Contractor certifies that to the best of his knowledge,

information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by him for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: KRAUS-ANDERSON CONSTRUCTION COMPANY 206 Beltrami Avenue, Bemidji, Mn 56601	9. BALANCE TO FINISH, PLUS RETAINA (Line 3 less Line 6)	GE\$ 20,106,180.40
	State of: Minnesota	County of: Beltrami
	Subscribed and sworn to before me this	day of , 2011
By: Date: June 1, 2011	Notary Public:	
Duane E. Kaiser Sr. Project Manager	My Commission expires:	
ARCHITECT'S CERTIFICATE FOR PAYMENT	AMOUNT CERTIFIED	¢ ¢ 2 224 761 00
ARCHITECT 5 CERTIFICATE FOR LATMENT	AMOUNT CERTIFIED	\$ \$ 3,324,761.00
ARCHITECT 5 CERTIFICATE FOR TATMENT	(Attach explanation if amount certified differs from th	
In accordance with the Contract Documents, based on on-site observations and		
In accordance with the Contract Documents, based on on-site observations and	(Attach explanation if amount certified differs from th	
In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner	(Attach explanation if amount certified differs from th	
In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that the Work has progressed to the point indicated; that to the best of his	(Attach explanation if amount certified differs from th DBC:	Date:

Application is made for Payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM		\$		35,121,846.00
2. Net change by Change Orders		\$		371,402.00
3. CONTRACT SUM TO DATE ( line 1 + 2)	••••••	\$		35,493,248.00
4. TOTAL COMPLETED & STORED TO DAT	Е	\$		15,387,067.60
(Column G on G703)				
5. RETAINAGE:				
S	\$0.00			
(Column D + E on G703)				
b% of Stored Material				
(Column F on G703)				
Total Retainage (line 5a + 5b or				
Total in Column I of G703)		\$		0.0
6. TOTAL EARNED LESS RETAINAGE				15,387,067.6
(Line 4 less Line 5 Total)				, ,
7. LESS PREVIOUS CERTIFICATES FOR				
PAYMENT (Line 6 from prior Certificate)		\$		12,062,306.6
· · · · · · · · · · · · · · · · · · ·				
8. CURRENT PAYMENT DUE		\$		3,324,761.00
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6)	2	\$		20,106,180.4
State of: Minnesota	County of: Belt	romi		
Subscribed and sworn to before me this	day of	laini	, 2011	
Notary Public:			, .	
My Commission expires:				
AMOUNT CERTIFIED		\$	\$	3,324,761.00
(Attach explanation if amount certified differs from the an	mount applied for)			
DBC:				
DBC: By:	Date:			
By:		he Cont	tractor	
	IFIED is payable only to t		tractor	

		United	States Department of National Park Servi PAY ESTIMATE Crow Creek Tribal Sc	ce			DATE INVO RECEIVED DESIGNATED I OFFICE	) in Billing		
			CRCR 156772				INVOICE D	ATE:		
Pay Estimate Number:	10	Performance Period:	May 1, 2011	through		May 31, 2011	14-DAY PROMPT PAYMENT	X	30-DAY FINAL PAYMENT	
Contract Award Date:	April 29, 2010	Notice to Proceed Date:	April 29, 2010	Original Contract Cal to Complete:	lendar Days	619	Revised Contract Calendar Days to Complete:	623.00	Number of Construction Days Elapsed:	398
CONTRACT NO:	1443C2011101051		ORIGINAL CONTRA	CT COMPLETION D	ATE:	January 8, 2012	REVISED COMPLETION DATE:	:	January 12, 2012	2
CONTRACTOR:	Kraus-Anderson Construction	Company					ORIGNAL CONTRACT AMOUN	T:	\$ 35,	121,846.00
PROJECT TITLE:	Crow Creek Tribal School						TOTAL CHANGE ORDERS:	0.00%	\$	371,402.00
LOCATION:	Hyde County, South Dakota			T		1	REVISED CONTRACT AMOUN	T:	\$ 35,	493,248.00
CONTRACT LINE ITEM NO.		DESCRIPTION			гү	UNIT PRICE	TOTAL CONTRACT PRICE FOR LINE ITEM	QUANTITY TO DATE or PERCENT COMPLETE	AMOUNT PAYABLE TO DATE	1
1	DESIGN (FOR BASE PRI	CE ITEMS)		<u>QTY</u> 1	<u>UNIT</u> LS		\$1,673,486.00	98.59%	\$1,649,941.29	
	CONSTRUCTION - SCHO	,			LS		\$15,402,919.00	42.12%		
	CONSTRUCTION SITE D		& UTILITIES		LS		\$10,850,229.00	49.20%		
4	CONSTRUCTION-SEWA	P. & SEWER LINES	1	LS		\$540,069.00	37.99%	\$205,185.11		
5	CONSTRUCTION - DORMITORY			1	LS		\$5,538,746.00	22.86%	\$1,266,026.26	
	CONSTRUCTION - BUS BLDG			1	LS		\$615,951.00	15.38%	\$94,750.51	
7A	OPTION A, DESIGN & C HOUSING UNIT			1	LS		\$195,569.00	17.70%	\$34,612.20	
7B	OPTION B, DESIGN & CO HOUSING UNIT			1	LS		\$314,190.00	39.78%	\$124,983.23	
7C	OPTION C, DESIGN & C HOUSING UNIT OPTION D, DESIGN & C			1	LS		\$245,284.00	29.54%	\$72,448.66	
	GARAGES AT STAFF HO			1	LS		\$116,805.00	96.56%	\$112,790.83	
	asterisk by the line numbe asterisk by the line numb					TOTAL	\$35,493,248.00	JMMARY	15,387,067.60	
					1	Total To Date:			\$15.3	87,067.60
Percent \$ Co	omplete (Total To Dat	te/Hev Contrac	ct Amt)	43%		Less: Retained A	mount (*)			0.00
Percent Cor	tract Construction P	eriod Flansed		64%		Subtotal: (CARRY TH	IIS TO NEXT PE)		\$15,3	87,067.60
		0				Lana Durations D			12,0	62,306.60
				••••	l	Less: Previous Pa	•			-
					]	Less: Liquidated	•			-
					J	Less: Liquidated	•		\$ 3,32	0.00
	400		FORMATION		OFFICE USI	Less: Liquidated	Damages		*	0.00
	AOC	PAYMENT IN	FORMATION		OFFICE USI	Less: Liquidated AMOUNT DUE	•	-	TIFICATION	0.00
Date Invoice					OFFICE US	Less: Liquidated AMOUNT DUE E ONLY I certify that work/ser	Damages PROGRESS PAY	ed and approved	TIFICATION Maccepted	0.00
	e Received In Billing	Office:	FORMATION		OFFICE USI	Less: Liquidated AMOUNT DUE E ONLY I certify that work/ser and authorize paymen	Damages PROGRESS PAY vices have been perform	ed and approved	TIFICATION J/accepted	0.00
Receiver No	e Received In Billing ::	Office:			OFFICE USI	Less: Liquidated AMOUNT DUE E ONLY I certify that work/ser and authorize paymer Pursuant to FAR 52	Damages PROGRESS PAY vices have been perform at in the amount of \$	ed and approved	TIFICATION Vaccepted	0.00
Receiver No Partial Payı	e Received In Billing ::	Office:			OFFICE US	Less: Liquidated AMOUNT DUE E ONLY I certify that work/ser and authorize paymer Pursuant to FAR 52	Damages PROGRESS PAY vices have been perform at in the amount of \$	ed and approved	TIFICATION Vaccepted	0.00
Receiver No Partial Payı Contract No	e Received In Billing :	Office: or Final P			OFFICE US	Less: Liquidated AMOUNT DUE EONLY I certify that work/ser and authorize paymer Pursuant to FAR 52 Contracts), this invo from/ Contracting Officer:	Damages PROGRESS PAY vices have been perform at in the amount of \$	ed and approved	TIFICATION Vaccepted 	0.00

1097	7	VOICE ROUTING SLIP	FOR PAYMENT	
	Contractor Nam Kraus-Anderson Co	onstruction Company	PMIS No:	156772
	Contractor No: CO 2011	10-1051 Base Award D	esign/Build Construction Packag	e CRCR
	FBMS Contract No: CO		Region:	MWR
	FBMS Order No:			
		bA	PE Invoid	ce Number
DATE REC	то wном	H 'Procurement Assistan Marissa Klass	t PE Involu	ce Number
7/27/2011	COR: Philip Lawrence	Recommended Payment Amou	nt	
		\$1 928, 978, °Z	Please Return To C On Or Before	Contracting
	Info: Chris Lewis PM	Partime 7.	<b>28-11</b> 8/1/2011	
		Signature/Date		
	PA: Marissa Klass			
	CS: Ewalt	$h(\mathbf{r}) f^{T} f \mathbf{h} \in \mathbf{r}^{2}$		
	CO: Irish			
	PA Marissa Klass			
	HH To Distribution AOC			
		Additional Comments		
	TIME SENSITIVE.	DO NOT HOLD THIS INVOIC	E/PAY ESTIMATE.	
		a transfor		
		1 Production of the second		1.1
	ct the Procurement Assistant liste rompt processing of this action.	ed at the top of this routing s	lip if there are any issues whi	ch would
	hanges are made in the Rec	eiver. please re-print an	d attach to the Invoice P	ackage
		and the second second		
		COP	or PM Name: Philip Lawrence	
Miller Letter Dat	8:	Phone		
		ARRA - Recovery	ty: PM and COR located	at DSC
	Total AmtPD: \$17,337,181.53	9 / C + 9 9		
	ATTN: CO	R/PM Please sign and Date F	Routing Slip	
Dato Printe	d 7/27/2011 4:13:55 PM			1
Date Printe	112112011 4:13:55 Ply			

		Unite	States Department National Park Ser PAY ESTIMATI Crow Creek Tribal S CRCR 156772	vice E Ichool	rior		DATE INV RECEIVE DESIGNATED OFFICE		JUL 27 2011
Frey Estartam		Performance Period	June 1, 2011	mag	198	June 30, 2011	14DAY PROMPT	X	30-DAY PROL
Auros, Contract Award	Acri 29, 2010	Notice to Process	Apr 29,2016	Cright Cartra	et Calendar	619	PAYMENT Revised Contract Calendar	623.00	PAYMENT Mumber of Construction Dans 428
CONTRACT NO.	1443C201110105	Cate	ORIGINAL CONT	Care to Company	_	Januar 6, 2012	REVISED COMPLETION DA		January 12; 2012
CONTRACTOR	Kons-Andrike Const	and the second se		No. CHE			ORIGNAL CONTRACT ANO	JNT:	3 35,121,848.00
PROJECT WILE	Cano Crad Tabal Scin	601 - 11 - 11 - 11 - 11 - 11 - 11 - 11 -	$\label{eq:starting} \begin{split} & = \left\{ \begin{array}{c} -1 & = 1 \\ -1 & = 1$	1999 A.S.S.			TOTAL CHANGE ORDERS.	0.00%	\$ 440,131,00
LOCATION	Rysle Crusty, South Da	letta				the second second	REVISED CONTRACT MICH	NT:	\$ 35,561,977.00
CONTRACT LINE ITEM NO.		DESCRIPTION		CONT			TOTAL CONTRACT PRICE FOR LINE (TEM	QUANTITY TO DATE or PERCENT COMPLETE	Anount Payable To gate
		12		9IY	UNIT				
	DESIGN (FOR BASE P	RICE (TEMS)			I LS		\$1,642,502.00	98.5776	\$1,615,957.29
2	CONSTRUCTION - SCI	HOOL			LLS		\$15.306.486.00	51.06*	\$7.316.114.79
3	CONSTRUCTION SITE	DEVELOPMENT	LTILITIES		I LS		\$19.637,404.00	51.65%	\$5.520,453.09
4	CONSTRUCTION-SEW	AGE LAGOON EX	P. & SEWER LINES		I LS		\$540.069.00	37.99%	\$205,155.11
5	CONSTRUCTION - DOI	RMITORY			i LS		\$5.538,746.00	24.74%	\$1,370,151.97
	CONSTRUCTION - BUS BLDG	STORAGE FACIL	ITIES MAINTENANCE		I LS		\$\$59.566.00	20.69**	\$115.730.52
	OPTION A. DESIGN & ( HOUSING UNIT	CONSTRUCTION	OF ONE - 3 BR STAFF		I LS		\$187,310.00	46.79%	\$\$7,642.11
	OPTION B. DESIGN & C	CONSTRUCTION	F TWO - 2BR STAFF				\$305,932,09	45.87%	\$140,327.06
	OPTION C. DESIGN & C	CONSTRUCTION	FONE DUPLEX STAFF		i LS				
	HOUSING UNIT OPTION D, DESIGN & C	CONSTRUCTION	F THREE - 2 CAR	1	I LS		\$237,026.00	47.88%	\$113,439.32
TD C	GARAGES AT STAFF H	OUSING		1	LS I		\$116,305.00	99.31%	\$116,597.32
N	Modification #2			1	LS		\$92,361.00	100.00%	\$92,361.00
N	Iodification #3			1	LS		\$30,964.00	35.15%	\$23.459.36
,	dodification #4			1	LS		\$76,\$63.00	58.73%	\$45 139.18
	fodification #5			1	LS		\$0.00	100.00%	\$0.60
	fodification =6				LS		\$69,000,00	35.00%	\$24,150.00
			[						
	Iodification #7			1	LS		\$51,714.00	17.45%	\$9,025.00
м	fedification #8			1	LS		\$68,729.00	47.37**	\$32,903.01
		2000 A. 19							
	terisk by the line numbe sterisk by the line numb					TOTAL	\$35,561,977,00	17	,337,181.54
					F		SUM	MARY	
ercent \$ Con	nplete (Total To Dat	te/Rev Contract	Amt)	49%		Total To Date: Less: Retained A	mount (*)		\$17,337,181.54
ercent Contr	act Construction P	eriod Elapsed		69%		Subtotal: (CARRY TH Less: Previous Pi	HIS TO NEXT PE)	10	\$17,337,181.54 15,408,203.52
					H	Less: Liquidated		\$	0.00
an garmer bis to	n - 1 - ann ann Air ann			, d	PTICE USE	CHLY TO PERSON NUMBER	GG MUNANS	Ricksel Light	CARL CONTRACTOR CONTRACTOR
	Received In Billing (	1	2.7     ment (X):		2472 3	I certify that work/ser and authorize paymen Pursuant to FAR 52	PROGRESS PAYME vices have been performed t in the amount of S 2.32-27 (Prompt Payme ice shall be paid within	and approved/a	ccepted 
			mount S			Contracting Officer:			
	<u> </u>				1	Date:	Park Service Denvi		L

	PRIME CONTRAC	Contraction of the local division of the loc		ATTON OF DA	MMENTS TO	SUBCONTR	Contraction of the Contraction o
Contractor:	Kraus-Anderson Construction	Company	and and an				Pay Estimate No. 11
Contract No	. 1443C2011101051			A to the second s			PAGE 1 OF 3
Subcon	tractor' Name & Address	SF1413 Submitted? Y / N	Insurance Certificate Submitted? Y / N	Total Subcontract Amount	Previous Payments To Subcontractor	Subcontractor Payment Amount Included in Current Pay Estimate	Total Amount Paid
1 MIDWEST	ERN MASONRY	Y	Y	1,770,000.00	718,000.00	180,000.00	\$898,000.0
2 INTERST	INTERSTATE ENGINEER		Y	234,064.00	94,264.30	13,876.00	\$108,140.3
3 CUSTOM DRYWALL		Y	Y	1,459,900.00	128,700.00	90,000.00	\$218,700.0
4 ANDERSO	ON GLASS	Y	Y	957,860.00	380,461.00	97,938.00	\$478,399.0
5 WIDSETH	WIDSETH SMITH NOLTING		Y	1,550,000.00	1,490,655.19	16,614.72	\$1,507,269.9
6 NORTHER	NORTHERN DOOR HARDWARE		Y	322,720.00	25,363.00	4,877.50	\$30,240.5
7 NORTHER	NORTHERN INDUSTRIAL		Y	691,440.00	330,037.00	52,198.50	\$382,235.5
8 DUNCAN	CONCRETE	Y	Y	2,458,429.00	1,261,598.75	201,149.25	\$1,462,748.00
	AL BUILDERS	Y	Y	91,781.00	82,603.00	251.00	\$82,854.00
10 FARGO TA	ARGO TANK/REINFORCING		Y.	172,139.00	172,172.41	8,074.00	\$180,246.4
11 FARGO TA	NK/STRUCTURAL	Y	Y	1,377,895.00	1,349,091.00	9,000.00	\$1,358,091.00
12 MARION T	RUCKING	Y	Y	4,116,225.00	2,513,575.39	530,601.50	\$3,044,176.8
13 TESSIER'S		Y	Y	4,529,527.00	996,949.75	. 192,231.76	\$1,189,181.5
14 MUTH ELE	CTRIC	Y	Y	4,532,000.00	340,571.57	66,379.03	\$406,950.60
15 TOTAL FIR	E PROTECTION	Y	Y	284,000.00	9,987.50	<sup>·</sup> 1,997.50	\$11,985.00
	Total	Subcontrac	Amount				
	Percentage of Total Contract F tor Percentage of Total Contract				And a state of the	entage of Costs Inc. ercentage of Costs I	
		. HU	]]=](e]@)`;	<u>X18.(約天前):會同口口</u>			
l hereby c	ertify, to the best of my	knowledge	and bel	ief, that			
(1)	The amounts request		/ for perfe	ormance in acc	ordance with th	ne specification	s, terms and
(2)	All payments due to s contract have been m covered by this certific Chapter 39 of Title 31	ade, and t ation, in a	imely pay ccordanc	ments will be r	made from the	proceeds of the	payment
(3)	This request for progra intends to withhold or						

- conditions of this subcontract; and
- (4) This certification is not to be construed as final acceptance of a subcontractor's performance.

Signature:	Mindse Are
Name and Title:	Lyndsey J. Moe, Accounting Supervisor
Date:	July 1, 2011

	and the	And an and a second	de la contra de la com	1A Hall Street	ATAL LANA AREA	ormenner de		ACTORS
	ntractor:	Kraus-Anderson Construction C	ompany	an a				Pay Estimate No. 11
Cor	Subcon	1443C2011101051 tractor' Name & Address	SF1413 Submitted? Y/N	Insurance Certificate Submitted? Y / N	Total Subcontract Amount	Previous Payments To Subcontractor	Subcontractor Payment Amount Included In Current Pay Estimate	PAGE 2 OF 3 Total Amount Paid
1	CONTINU	ATION - PAGE 2					~	
2	CORE ENG	SINEERING	Y	Y	85,000.00	70,333.98	11,385.00	\$81,718.9
3	3 AMERICAN FENCE		Y	Y	49,444.00	49,443.74	0.00	\$49,443.7
4	4 MAGUIRE IRON		Y	Y	641,000.00	486,175.00	11,520.00	\$497,695.0
5	STEINBRECHER PAINT		Y	Y	272,630.00	0.00	0.00	\$0.0
6	MULTIPLE CONCEPTS INTERIOR		Y	Y	644,664.00	0.00	0.00	\$0.00
7	BITUMINO	JS PAVING	Y	Y	1,129,317.00	0.00	0.00	\$0.00
8	NORTHWE	ST CABINETS	Y	Y	321,396.00	0.00	0.00	\$0.00
9	BLOOMER	S GARDEN CENTER	Y	Y	349,900.00	0.00	0.00	\$0,00
10	FISHER TR	ACKS	Y	Y	123,726.00	0.00	0.00	\$0.00
11	DOW ACOUSTICS		Y .	Y	135,950.00	0.00	0.00	\$0.00
12	DAKOTA FO	DOD EQUIPMENT	Y	Y	290,521.00	0.00	5,247.88	\$5,247.88
13	COMBINED	BUILDING	Y	Y	254,303.00	0.00	0.00	<b>\$0</b> .00
14	FLANAGAN	SALES	Y	Y	210,000.00	0.00	0.00	\$0.00
15	BLACKTOP	REPAIR SERVICE	Y	Y	134,870.00	0.00	0.00	\$0.00
		Total	Subcontrac	Amount				
						Subcontractor Perc	entage of Costs Inc	urred To Date
		Percentage of Total Contract Pr		1	the second second second	Prime Contractor P	arcentage of Coste I	and the second se
		Percentage of Total Contract Pr or Percentage of Total Contract				Prime Contractor P	ercentage of Costs I	ncurred To Date
Prim	e Contract	or Percentage of Total Contract	Price	MERON	RACTOR CER	Prime Contractor P	ercentage of Costs I	and the second se
Prim	e Contract		Price	ME CONT and bel	IRACTOR CER ief, that	Prime Contractor P	ercentage of Costs I	ncurred To Date
Prim   he	e Contract	or Percentage of Total Contract	Price PRI nowledge d are only		2		à	ncurred To Date
Prim I he	e Contract	or Percentage of Total Contract ertify, to the best of my k The amounts requeste	Price PRI nowledge d are only act; bcontract ide, and ti ation, in a	ors and s mely pay ccordance	ormance in acc suppliers from p ments will be r se with subcont	ordance with the previous payment	e specification ents received up proceeds of the	ncurred To Date
Prim	e Contract ereby ce (1)	or Percentage of Total Contract ertify, to the best of my k The amounts requeste conditions of the contra All payments due to su contract have been ma covered by this certific	Price Price Price Price and are only act; bcontract ade, and ti ation, in a United St ss payme etain from	ors and s imely pay ccordance ates Coo ents does a subco	ormance in acc suppliers from p ments will be r ce with subcont le; not include an	ordance with the previous payme made from the p ract agreement y amounts which	he specification onts received un proceeds of the is and the require th the prime co	ncurred To Date
Prim	e <u>Contract</u> ereby ce (1) (2)	ertify, to the best of my k The amounts requeste conditions of the contra All payments due to su contract have been ma covered by this certific Chapter 39 of Title 31, This request for progree intends to withhold or r	Price PRI anowledge d are only act; bcontract ation, in a United Si ss payme etain from portract; an	ors and s imely pay ccordanc ates Coo ents does n a subco	ormance in acc suppliers from p ments will be r with subcont de; not include an ontractor or sup	ordance with the previous payme made from the p ract agreement y amounts which plier in accorda	he specification ants received un proceeds of the is and the require th the prime co ance with the te	ncurred To Date
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Prim I he	e <u>Contract</u> ereby ce (1) (2) (3)	ertify, to the best of my k The amounts requeste conditions of the contra All payments due to su contract have been ma covered by this certifica Chapter 39 of Title 31, This request for progree intends to withhold or r conditions of this subco This certification is not	Price Display 10 (1997) (1	ors and s imely pay ccordance ates Coo ents does n a subco nd strued as	ormance in acc suppliers from p ments will be r with subcont de; not include an ontractor or sup	ordance with the previous payme made from the p ract agreement y amounts which plier in accorda	he specification ants received un proceeds of the is and the require th the prime co ance with the te	ncurred To Date

Con	tractor:	PRIME CONTRA	and the second se	RITEC	ATON OF PA	TMENIS TO	SUBCORTRA	A REAL PROPERTY AND A REAL PROPERTY AND
	tractor:	Kraus-Anderson Construction 1443C2011101051	Company			a series a construction and a series of the		Pay Estimate No. 11 PAGE 3 OF 3
	2	ractor' Name & Address	SF1413 Submitted? Y / N	Insurance Certificate Submitted? Y / N	Total Subcontract Amount	Previous Payments To Subcontractor	Subcontractor Payment Amount Included In Current Pay Estimate	Total Amount Paid
1	CONTINUA	TION - PAGE 3			0.00	0.00	0.00	\$0.0
2	DIRECT OF	FICE SOLUTIONS	Y	Y	16,312.00	0.00	0.00	\$0.0
3	RBP SUPP	LY	Y	Y	29,730.00	0.00	0.00	\$0.0
4	DALSIN INC.		Y	Y	1,502,960.00	0.00	0.00	\$0.0
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		Total	Subcontrac	t Amount	\$30,739,703.00	\$10,499,982.58	\$1,493,341.64	\$11,993,324.22
		Percentage of Total Contract P or Percentage of Total Contrac					entage of Costs Incu ercentage of Costs In	
l ba	archy or	rtify, to the best of my	PR	ME CON	IRACTOR CER	No BATION		
1 116	ereby ce	ruly, to the best of my	knowledge	and bei	iei, liial			
	(1)	The amounts request conditions of the cont		y for perfe	ormance in acc	ordance with th	e specifications	s, terms and
	(2)	All payments due to s contract have been m covered by this certific	ade, and t ation, in a	imely pay ccordanc	ments will be r with subcont	made from the	proceeds of the	payment
	(-)	Chapter 39 of Title 31	, United S	entrance en de de la ente				
	(3)		ess payme retain fron	ents does n a subco				
		Chapter 39 of Title 31 This request for progra intends to withhold or	ess payme retain fron contract; a	ents does n a subco nd	ontractor or sup	plier in accorda	ance with the ter	rms and
	(3) (4)	Chapter 39 of Title 31 This request for progra intends to withhold or conditions of this subo This certification is not	ess payme retain fron contract; a	ents does n a subco nd	ontractor or sup	plier in accorda	ance with the ter	rms and
5	(3)	Chapter 39 of Title 31 This request for progra intends to withhold or conditions of this subo This certification is not	ess payme retain fron contract; a t to be cor	ents does n a subco nd istrued as	ontractor or sup	plier in accorda	ance with the ter	rms and

# INVOICE ROUTING SLIP FOR PAYMENT

	Contractor Nam Kraus-Ander	son Construction Company		PMIS No: 156772
	Contractor No: CO 2011	10-1051 Base	Award Design/Build Cor	
	FBMS Contract No: CO			Region: MWR
	FBMS Order No:			
DATE REC	то whom	8 15 1  Procuremen Marissa		Invoice Number
8/15/2011	COR: Philip Lawrence	Recommended Paym	ent Amount	· · · · · · · · ·
		\$ 3,149,70		se Return To Contracting r Before
	Info: Chris Lewis PM		0/12/	/20/2011
			•	
	PA: Marissa Klass	─ Signatur		
	CS: Ewalt			
	CO: Irish	hannan an a		
	PA Marissa Klass			
	HH To Distribution AOC			
		Additional Comn	ients	
	TIME SENSI	TIVE. DO NOT HOLD THIS	INVOICE/PAY ESTIN	IATE.
lease	note which the	t. to poll from	U .	
	et the Procurement Assistan rompt processing of this ac		outing slip if there ar	e any issues which would
		- <b>3</b> -		
			COR or PM Name:	Philip Lawrence
		r	Phone:	303 969 2107
ller Letter Date	e:	ARRA - Recovery		DM and COD located at DCC
ller Letter Date	<b>.</b>	ARRA - Recovery	Locality:	PM and COR located at DSC
ler Letter Date	Total AmtPD: \$20,482,936.93	ARRA - Recovery		
ller Letter Date	Total AmtPD: \$20,482,936.93			

ID: 1097	7			Print Record	In	voice	Log NC	rive Li	CRC	R PMIS (	Crow Cree	k Tribal School R	eplacer	<u>ment)</u>	
Contractor	NamKraus-Andersor	n Construction	Company	Award Dtd:	,		4/30/2010		Ewalt					v Cpl Dtd:	1/12/201
Contract Nu	umber CO 2011	10-1051		Award Amt:		\$35.1	21,846.00	CO	lrish				Co	mpl Dtd:	1/9/201:
	ction Base Award De		Instruction	Total Mod Ar	nt.				Chris I	Lewis		• • • • • • • • • • • • • • • • • • •		Q Compl	777 E H F M
	2 m2	colgri Dalla Oo					<u></u>	COR:	Philip	Lawrence	3		Dte	d	
FBMS Cont	tract No: CO			Rev Contract	Ann	<b>\$</b> 30,0	61,977.00	- Inv O	fc DSC				NT	P Dtd:	4/30/2010
FBMS Orde	er No:		converte a companyation of a company	Currrent Statu	is [	Awarded					FFS No	2011-A60-9454			
Park Packag	ne/PMIS		450770		,					Invo	ice Return	Log			
i unit uonu	ge/PMIS CRCR	**	156772						Invoice	Number	Return	Date Initial:	Inv Amt		TATALAN ITTALAN SAL
Pay I Est #		te Sign I/COR	Date Signed	Amount Paid	11	Invoice Number	PT Assign		pe#1		7/1	/2010 TA	\$1,46	6,871.00	
1	7/15/2010		7/21/2010	\$1,466,871.00	1		TA		Suppo	rting docu	nentation no	at submitted			
Comment									pe#2		9/24	/2010 ta	\$2.06	1,502.00	
2	9/29/2010	10/1/2010	10/4/2010	\$2,006,322.00	2		mk		Service	es not acc	epted by CO	, R			
Comment			······										ii s mee		
- 3	10/29/2010	11/1/2010	11/8/2010	\$2,524,462.00	3		mk	**	Quan		Pwe	SC Account Num	······	EED/MITE	VEC
Comment 4	12/27/2010	12/28/2010	12/29/2010	\$2,376,372.00			mk		Orgn 2011	Job A603	655	\$11,227,4	g Amt	FFP/NTE FFP	./ <b>F F</b>
Comment		12/20/2010	12/23/2010	42,370,372.00	4			5	2011	A604	655	\$15,306,4		FFP	
5	2/2/2011	2/4/2011	2/9/2011	\$497,038.25	5	, i	МК		2011	A605	655	\$5,538,7		FFP	
Comment		213						1	2011	A606	655	\$847,0		FFP	
B	3/3/2011	3/4/2011	3/14/2011	\$751,988.57	6	······································	mk	1.1	2011	A607	655	\$559,5		FFP	the state of
Comment	POP 1/10/112/6/201								2011	A611	655	\$1,642,5		FFP	t photos in the
7	3/4/2011	3/7/2011	3/14/2011	\$352,769.65	7	••••••••••••••••••••••••••••••••••••••	mk	1	2011	A603	454		61.00	FFP	
Comment 8	POP 2/2/113/2/2011 4/8/2011	4/12/2011	4/19/2011	\$807,514.59			- Contra		2011	A603	454		17.00	FFP	
Comment	4/0/2011	4/12/2011	4/19/2011	007,014.09	]°		mk	-	2011	A604	454		62.00	FFP	
9	5/16/2011	5/11/2011	5/19/2011	\$1,278,970.53	9		mk		2011	A607	454		85.00	FFP	
Comment	CS/Pls notify cor of new				]				2011	A603	454		47.00	FFP	,
10	6/15/2011	6/16/2011	6/20/2011	\$3,345,896.92	10		mk	.	2011	A604	454		57.00	FFP	
Comment [								water much start is an	2011	A611	454	\$18,4	59.00	FFP	
11	7/27/2011	7/28/2011	8/1/2011	\$1,928,978.02	11		mk		2011	A611	454		00.00	FFP	
Comment	0//5/00//J		·		7				2011	A604	454		00.00	FFP	
12	8/15/2011			\$3,145,755.40	12		mk		2011	A604	454		14.00		
Comment			s <i>u</i>		~	w	e en		2011	A606	454245		75.00		
									2011	AA611	454		25.00	FFP	
									2011	A603	454		24.00	FFP	
									2011	A604	454		52.00	FFP	
									2011	A606	454		50.00	FFP	

2011

A611 454

\$32,903.00

FFP

					Total:	\$35,561,977.00			
	Paid to Dtd:	\$20,482,936.93				-solicitation notice posted 11/2	5/2009,		
	Liq Damages:	\$0.00	amend	amended 12/02/2009. RFP issue date 02/09/2010.					
	Retainage:	\$0.00	Sust Compl Date	рание на стали и на стали на с Поста на стали					
	Balance:	\$15,079,040.07	ouse complibute		POC for this re	ecord			
Mail To: AOC Accounts Pay	vable MWR Regio	n MWR		Branch:		PA/PT			
Subject: MWRCRCR20111010	)51								
	AdminNot	es							
				Central		Marissa Klaas ext 2696			
Construction Evaluation	A-E Perform	ance Evaluation					· · · · · · · · · · · ·		
<ul> <li>☐ Outstanding ☐ Excellent</li> <li>☐ Good ☐ Unsatisfactory</li> <li>☐ Fair ☐ Poor</li> </ul>	Excellent Pc Unsatisfactory Dtd Closed:	or Average/Good Outstanding Closed By:	Status: <sup>(Hyd</sup> ARF ARF	le County), South Dako A PR# R2011101051 i A PR# R2011101051 i	ota reserved received in IDEAS-F	SCHOOL REPLACEMENT Ste	∍phan		
Off-site Location:	Date	Printed: 8/15/20	ARF		cancelled by CO in I	PD to PM> 01/07/2010 mes. IDEAS-PD, routed to Finance (	Tom		
		А.				• · · · · · · · · · · · · · · · · · · ·			

			States Department of National Park Servi PAY ESTIMATE Crow Creek Tribal So	ce	r		DATE INVO RECEIVED DESIGNATED I OFFICE	DIN BILLING A	<u>3    15 2011</u>	
			CRCR 156772			/	INVOICE D	ATE:	August 3, 2011	3
Pay Estimate Number	12	Performance Period	July 31, 2011	through		August 3, 2011	14-DAY PROMPT	- X	30-DAY FINAL	CES
Contract Award	April 29, 2010	Notice to Proceed	April 29, 2010	Original Contract C	Calendar	619	PAYMENT . Revised Contract Calendar		PAYMENT Number of Construction Days	462
Unio CONTRACT NO	1443C201110105	Date 1	ORIGINAL CONTR	Days to Complete ACT COMPLETION	DATE	January 8, 2012	Days to Complete REVISED COMPLETION DAT		January 12, 201	
CONTRACTOR	Kraus-Anderson Constr					January 0, 2012	ORIGNAL CONTRACT AMOL			21,846.00
PROJECT THEF	Crow Creek Tribal Sch						TOTAL CHANGE ORDERS	0.00%		40,131.00
LOCATION	Hyde County, South Da	ikota			12/53		REVISED CONTRACT AMOU	INT	\$ 36,0	561,077.00
CONTRACT LINE ITEM NO.		DESCRIPTION		CONTRA		UNIT PRICE	TOTAL CONTRACT PRICE FOR LINE ITEM	QUANTITY TO DATE or PERCENT COMPLETE	AMOUNT PAYABLE TO DATE	
				QTY	UNIT	1				
1	DESIGN (FOR BASE F	PRICE ITEMS)			LS		\$1,642,502.00	98.57%	\$1,615,557 [29	
2	CONSTRUCTION - SC	HOOL		1	LS		\$15,306,486.00	61.43%	\$6,462,369.63	
3	CONSTRUCTION SIT	E DEVELOPMENT &	2 UTILITIES		LS		\$10,687,404.00	58.18%	\$6,218,218,84	
4	CONSTRUCTION-SEV	WAGE LAGOON EX	P. & SEWER LINES	1	LS LS		\$540,069.00	76.68%	\$414,162.00	
5	CONSTRUCTION - DO		ITIES MAINTENANCE		LS		\$5,538,746.00	34.61%	\$1,916,018,51	
6	BLDG			1	LS		\$559,566.00	28.41°o	\$15 060.10</td <td></td>	
7A	OPTION A, DESIGN & HOUSING UNIT OPTION B, DESIGN &			1	1.5		\$187,310.00	49.33%	\$02,302.12	
7 <b>B</b>	HOUSING UNIT	CONSTRUCTION	FTWO-2BK STAFF	1	LS		\$305,932.00	55.90%	\$171,01470	
7C	HOUSING UNIT		OF ONE DUPLEX STAFF	. 1	LS		\$237.026.00	59.42%	\$140,350,60	
7D	OPTION D. DESIGN & GARAGES AT STAFF		DF THREE - 2 CAR	1	LS		\$116.805.00	99.81%	\$116,587 52	
	Modification #2			. 1	LS		\$92,861.00	100.00%	$90^{+}1^{+}$ taj	
	Modification #3			1	LS		\$80,964.00	35.15%	8.2°140 10	
	Modification #4			1	LS		\$76,863.00	58.73%	\$15,139.18	
	Modification #5			1	LS		\$0.00	100.00%	Şe) der	
	Modification #6			1	LS		\$69,000.00	35.00%o	\$24,150.00	
	Modification #7			1	LS		\$51,714.00	17,45%	$SS_{2}() \ge S_{2}(R)$	
	Modification #8			1	LS		\$68,729.00	47.87%	\$12,963.01	
(*) A single	asterisk by the line nun	nber indicates a revi	sed line item.	ng sa tang ta	a	TOTAL	\$35,561,977.00	the grant state	20,482,936.94	an a ta State
(**) A double	e asterisk by the line nu	mber indicates a nev	v line item.			<b></b>	SU	MMARY		7
Percent \$ C	omplete (Total To I	Date/Rev Contrac	ct Amt)	58%	]	Total To Date:			\$20,48	2,936.94
Percent Cor	ntract Construction	n Period Elapsed		74%		Less: Retained A Subtotal: (CARRY 1 Less: Previous A Less: Liquidated	THIS TO NEXT PE) Payments	1		0.00 2,936.94 7,181.54 0.00
						AMOUNT DU			\$ 3,14	5,755.40
					OFFICE UT	SE ONLY				ES VERIEN NO
Receiver No Partial Payı	e Received In Billin o: ' ment No:	or Final Pa	1.1.			and authorize payme Pursuant to FAR 5	PROGRESS PAY rvices have been perform at in the amount of S 2.232-27 (Prompt Pay voice shall be paid with	ned and approve ment for Cons	d'accepted	
	•: <u>201</u>		Amount \$			Contracting Officer:				
						Date:				
If there are a	iny questions regar	rding this invoice	, please call CS Rob	in Fuchs at	(303) 9	69-2841 at the Natio	nal Park Service, De	enver Service	Center.	

		PRIME CONTRAC	TOR CE	RTIFIC	ATION OF PA	YMENTS TO	SUBCONTR	ACTORS
	tractor:	Kraus-Anderson Construction (	Company					Pay Estimate No. 12
Con	tract No.	1443C2011101051		1				PAGE 1 OF 3
	Subconti	ractor' Name & Address	SF1413 Submitted? Y / N	Insurance Certificate Submitted? Y / N	Total Subcontract Amount	Previous Payments To Subcontractor	Subcontractor Payment Amount Included In Current Pay Estimate	Total Amount Paid
1	MIDWESTE	RN MASONRY	Y	Y	1,770,000.00	898,000.00	342,000.00	\$1,240,000.00
2	INTERSTAT	EENGINEER	Y	Y	234,064.00	108,140.30	20,380.00	\$128,520.30
3	CUSTOM D	RYWALL	Y	Y	1,474,416.00	218,700.00	207,000.00	\$425,700.00
4	ANDERSON	I GLASS	Y	Y	957,860.00	478,399.00	11,610.00	\$490,009.00
5	WIDSETH S	MITH NOLTING	Y	Y	1,550,000.00	1,507,269.91	26,099.93	\$1,533,369.84
6	NORTHERN	DOOR HARDWARE	Y	Y	322,720.00	30,240.50	12,681.50	\$42,922.00
7	NORTHERM	IINDUSTRIAL	Y	Y	714,316.00	380,071.50	86,522.50	\$466,594.00
8	DUNCAN C	ONCRETE	Y	Y	2,458,429.00	1,462,748.00	0.00	\$1,462,748.00
9	INDUSTRIA	LBUILDERS	Y	Y	91,781.00	82,603.00	251.00	\$82,854.00
10	FARGO TAI	NK/REINFORCING	Y	Y	180,213.00	180,246.41	0.00	\$180,246.41
11	FARGO TAI	NK/STRUCTURAL	Y	Y	1,377,895.00	1,349,091.00	3,655.00	\$1,352,746.00
12	MARION TR	UCKING	Y	Y	4,116,225.00	3,005,856.89	312,599.00	\$3,318,455.89
13	TESSIER'S		Y	Y	4,560,467.00	1,189,181.51	387,074.54	\$1,576,256.05
14	MUTH ELEC	CTRIC	Y	Y	4,624,457.00	406,950.60	401,560.11	\$808,510.71
15	TOTAL FIRE	PROTECTION	Y	Y	284,000.00	11,985.00	63,476.00	\$75,461.00
		Tota	Subcontra	ct Amount		······		
		Percentage of Total Contract F or Percentage of Total Contrac					rcentage of Costs In Percentage of Costs	
			PR	IMECON	ITRACTOR CER			
l h	ereby ce	ertify, to the best of my				THICKNON		
• • •	(1)	The amounts request				cordance with	the specification	ns, terms and
		conditions of the cont						
	(2)	All payments due to s contract have been m covered by this certific Chapter 39 of Title 31	nade, and cation, in	timely pa accordar	yments will be nce with subcor	made from the	proceeds of th	e payment
	(3)	This request for progr intends to withhold or conditions of this sub	retain fro	m a subo				
	(4) This certification is not to be construed as final acceptance of a subcontractor's performance.							

Signature:	Sunder Mal
Name and Title:	Lyndsey J. Moe, Accounting Supervisor
Date:	August 1, 2011

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Con	tractor:	Kraus-Anderson Construction	Company					Pay Estimate No. 12
Cor	tract No.	1443C2011101051						PAGE 2 OF 3
	Subcontr	ractor' Name & Address	SF1413 Submitted? Y / N	Insurance Certificate Submitted? Y / N	Total Subcontract Amount	Previous Payments To Subcontractor	Subcontractor Payment Amount Included In Current Pay Estimate	Total Amount Paid
1	CONTINUA	TION - PAGE 2						
2	CORE ENG	INEERING	Y	Y	85,000.00	81,718.98	7,315.00	\$89,033.
3	AMERICAN	FENCE	Y	Y	49,444.00	49,443.74	0.00	\$49,443.
4	MAGUIRE I	RON	Y	Y	641,000.00	497,695.00	0.00	\$497,695.
5	STEINBREG	CHER PAINT	Y	Y	272,630.00	0.00	0.00	\$0.
6	MULTIPLE	CONCEPTS INTERIOR	Y	Y	644,664.00	0.00	0.00	\$0.
7	BITUMINOU	IS PAVING	Y	Y	1,129,317.00	0.00	0.00	\$0.
8	NORTHWE	ST CABINETS	Y	Y	321,396.00	0.00	0.00	\$0.
9	BLOOMER	S GARDEN CENTER	Y	Y	349,900.00	0.00	0.00	\$0.
10	FISHER TR	ACKS	Y	Y	123,726.00	0.00	0.00	\$0.
11	DOW ACOL	JSTICS	Y	Y	135,950.00	0.00	0.00	\$0.
12	DAKOTA FO	DOD EQUIPMENT	Y	Y	290,521.00	5,247.88	0.00	\$5,247.
13	COMBINED	BUILDING	Y	Y	254,303.00	0.00	0.00	\$0.
14	FLANAGAN	SALES	Y	Y	210,000.00	0.00	0.00	\$0.
15	BLACKTOP	REPAIR SERVICE	Y	Y	134,870.00	0.00	0.00	\$0.1
		Tota	al Subcontrac	ct Amount				L
Sub	contractor	Percentage of Total Contract	Price			Subcontractor Pe	centage of Costs In	curred To Date
	and the second sec	or Percentage of Total Contract					Percentage of Costs In	

#### PRIME CONTRACTOR CERTIFICATION

I hereby certify, to the best of my knowledge and belief, that --

(1) The amounts requested are only for performance in accordance with the specifications, terms and conditions of the contract;

All payments due to subcontractors and suppliers from previous payments received under the

- (2) contract have been made, and timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of Chapter 39 of Title 31, United States Code;
- (3) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of this subcontract; and
- (4) This certification is not to be construed as final acceptance of a subcontractor's performance.

Signature:	Aund Ame	
Name and Title:	Lyndsey/J. Moe, Accounting Supervisor	
Date:	August 1, 2011	

		PRIME CONTRAC	TOR CE	RTIFIC	ATION OF PA	YMENTS TO	SUBCONTR/	ACTORS
	tractor:	Kraus-Anderson Construction C	ompany					Pay Estimate No. 12
Con	tract No.	144 <u>3</u> C2011101051	line in the second s	r				PAGE 3 OF 3
	Subcontr	actor' Name & Address	SF1413 Submitted? Y / N	Insurance Certificate Submitted? Y / N	Total Subcontract Amount	Previous Payments To Subcontractor	Subcontractor Payment Amount Included In Current Pay Estimate	Total Amount Paid
1	CONTINUA	FION - PAGE 3			0.00	0.00	0.00	\$0.00
2	DIRECT OF	FICE SOLUTIONS	Y	Y	16,312.00	0.00	0.00	\$0.00
3	RBP SUPPL	Y/VOID CONTRACT/USE PO	Y	Y	0.00	0.00	0.00	\$0.00
4	DALSIN INC		Y	Y	1,502,960.00	0.00	416,367.00	\$416,367.00
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14		· · · · · · · · · · · · · · · · · · ·						#VALUE!
15								#VALUE!
		Total	Subcontra	ct Amount	\$30,878,836.00	\$11,943,589.22	\$2,298,591.58	\$14,242,180.80
		Percentage of Total Contract P or Percentage of Total Contrac			87% 13%		rcentage of Costs In Percentage of Costs	
			PR	IME CON	ITRACTOR CER	RTIFICATION		
۱h	ereby ce	ertify, to the best of my l	knowledg	e and be	lief, that			
	(1)	The amounts requested conditions of the contri		ly for per	formance in ac	cordance with	the specification	ns, terms and
	(2)	All payments due to su contract have been ma covered by this certific Chapter 39 of Title 31	ade, and ation, in	timely pa accordar	ayments will be nce with subcor	made from the	proceeds of th	e payment
1	(3)	This request for progra intends to withhold or conditions of this subc	retain fro	m a subo				
	(4)	This certification is not	to be co	nstrued a	as final accepta	ance of a subco	ntractor's perfo	ormance.
	Signatur	e: Kih	de M	we				
	Name a		J. Moe. A	Accountir	ng Supervisor			
	Date:	August 1	N PERSONAL PROPERTY AND IN THE PERSON OF THE		. <u>5 Capor (100)</u>			

	Kraus-Anderson Construction Company 206 Beltrami Avenue Bemidji, MN 56601 Phone (218) 759-0596/Fax: (218) 759-0995		Ţ	s de la constante	ANSMIT AUG 15 2 DSC RACTING S	· ·····
To:	US Department of the Interior-NPS	Date	:	Aug. 11, 2011	_ Job No:	12445
	ATTN: Lori Irish	Re:	Cro	ow Creek School I	Replaceme	nt
	12795 W Alameda Parkway		Ste	phan, South Dako	ota	
	PO Box 25287					
	Denver, CO 80225-0287					
W	e are sending you X Attached Under Sepa	arate co	over	· via	the follo	owing items:

 1		ſ	 l	r		 1
Shop drawings		Prints	Plans		Samples	Specifications
Copy of Letter	x	Other				

Copies	Date	Description
1	7/31/2011	Application for Payment
		Certified Payroll Reports to date
		Subcontractor Pay Applications - JULY 2011

These are transmitted as checked below:

X	For Approval		Approved as	submitted			Resubmitcopies for approval
ļ	For your use	 	Approved as noted				Submitcopies for distribution
	As requested		Returned for corrections		ctions		Return corrected prints
	For review & comment		Returned as requested		sted		
	For bids due:		Prints returned after loan to us				
Ren	narks						
Copies Certified Payrolls sent to Darrell Johnson also Tom Pickner/TERO Director							
C			<b>T</b> '1				

Copy to: \_\_\_\_\_ File

Signed: Lyndsey J. Moe, Accounting Supervisor

If enclosures are not as noted, kindly notify us at once.

To: From:	Christopher Lewis, DSC- Steven Peik, Acting Const		Representative				
Project: Subject:	Steven Peik, Acting Construction Management Representative Crow Creek Tribal School, PMIS #CRCR 156772 Pay Estimate No. 12						
Contractor: Contract No.	Kraus-Anderson Constru : 11443C2011101051	ction Company					
Date:	Aug. 4, 11						
DRAFT Pay	Estimate Attached 🛛 🛛 Y	<b>es</b>					
Work Compl Comments: I	leted on Pay Estimate No. 1 None	2, dated 8/3/11 Review	ved & Accepted 🖂	Yes 🗌 No			
Materials De Comments:	livered But Not Installed: None	🗋 Yes 🖾 No					
	)verruns (total) \$ N/A nder runs (total) \$ N/A N/A						
Previous Am Comments:	ount to Date is correct: N/A	🛛 Yes 🗌 No					
Comments: ]	edule: Current 🛛 Y Baseline Schedule Update # 'KA Recovery Schedule		epted, pending sub	mittal and			
Certified Pay Comments: (	rolls: Current 🛛 Y Contractor provided Certif	es 🔲 No ied Payroll report for p	ay period				
Close-Out Su Comments:N	bmittals (As-Builts, O&M ) one	Manuals, etc): Currer	nt 🖾 Yes 🗌	No			
Retainage: [ Reason: None		🛛 No					
Liquidated Da	amages: 🗌 Yes Amount	withheld:	🛛 No				
No. of Days P	ast Completion: N/A						
Recommend A	Amount: \$3,145,755.40 P	E# 12 time 74% \$	58%				
CMR Signatu		<u><u><u> </u></u></u>					
	Steven Peik, PE						

<b>APPLICATION AND CERTIFICA</b>	<b>FE FOR PAYMENT</b>	IA DOCUMENT G702	PAGE ONE OF FOUR PAGES
TO OWNER:	PROJECT: Crow Creek Tribal School	APPLICATION NO: 12	Distribution to:
National Park Service (NPS)	101 Crow Crrek Loop	PERIOD FROM: July 1,2011	X_OWNER
12795 West Alameda Parkway PO Box 25287	Stephan, SD 57346	TO: Aug 3,2011	ARCHITECT
Denver, CO 80225			CONTRACTOR
FROM CONTRACTOR:	VIA ARCHITECT: NA	CONTRACTORS'	
KRAUS-ANDERSON CONSTRUCTION COMPANY	Widseth, Smith, Nolting	PROJECT NO: 12445	
206 Beltrami Avenue, Bemidji, MN 56601	7804 Industrial Park Rd		
CONTRACT FOR:	Baxter, MN 56425-2720	CONTRACT DATE:	

#### **CONTRACTOR'S APPLICATION FOR PAYMENT**

Change Orders app in previous month l		ADDITIONS	DEDUCTIONS
Owner TOTAL		371,402.00	
Approved this Mo	onth		······
Number	Date Approved	·	
Mod-8		68,729.00	
	TOTALS	440,131.00	0.00
Net Change by C	hange Orders		440,131.00

The undersigned Contractor certifies that to the best of his knowledge,

information and belief the Work covered by this Application for Payment has

been completed in accordance with the Contract Documents, that all amounts

have been paid by him for Work for which previous Certificates for Payment

were issued and payments received from the Owner, and that current payments LYNDSEY JOY MOE

shown herein is now due.

Notary Public-Minnesota My Commission Expires Jan 31, 2016 

CONTRACTOR: KRAUS-ANDERSON CONSTRUCTION COMPANY 206 Beltrami Avenue, Bemidji, Mn 56601

Date: Aug 4, 2011 By: Duane E. Kaiser Sr. Project Manager

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that the Work has progressed to the point indicated; that to the best of his knowledge, information and belief, the quality of the Work is in accordance with the Contract Documents; and that the Contractor is entitled to payment of the AMOUNT CERTIFIED.

Application is made for Payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	S	35,121,846.00
2. Net change by Change Orders	S	440,131.00
3. CONTRACT SUM TO DATE ( line 1 + 2)	S	35,561,977.00
4. TOTAL COMPLETED & STORED TO DATE	s	20,482,936.94
(Column G on G703)		
5. RETAINAGE:		
\$0.00		
(Column D + E on G703)		
b% of Stored Material		
(Column F on G703)		
Total Retainage (line 5a + 5b or		
Total in Column I of G703)		0.00
6. TOTAL EARNED LESS RETAINAGE		20,482,936.94
(Line 4 less Line 5 Total)		
7. LESS PREVIOUS CERTIFICATES FOR		
PAYMENT (Line 6 from prior Certificate)	\$	17,337,181.54
8. CURRENT PAYMENT DUE	\$	3,145,755.40
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6)	\$	15,079,040.06
Subscribed and swom to before me this day of	of Beltrami, 2	2011
Notary Public:	1/2/20	110
My Commission expires: Type Nove	12/100	<i>v</i>
AMOUNT CERTIFIED	<u>\$</u> \$	3,145,755.40
(Attach explanation if amount certified differs from the amount applied	for)	
DBC:		
Bv: Date:		S 4 5

named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CRCR-156772 Contract No. 1443C2011101051 Pay Estimate #13

Pay as follows:

ACCT No.	Amount	]
2011-A603-655	\$795,980.92	line 001
2011-A604-655	\$963,925.36	line 002
2011-A605-655	\$984,005.55	line 003
2011-A607-655	\$435.80	line 005
2011-A611-655	\$5,085.71	line 006
Total Payment	\$2,749,433.34	

To:Chris Lewis, CORFrom:Darrell E. Johnson, Construction Management Representative (CMR)Project:Park, PMIS #CRCR 156772, Description Crow Creek Tribal SchoolSubject:Pay Estimate No. 14, revised 10/12/11Contractor:Kraus-Anderson Construction CompanyContract No.: 1443C2011101051Date:10/13/11
Pay Estimate Attached 🛛 Yes
Work Completed on revised Pay Estimate No. 14, dated 10/12/11, Reviewed & Accepted Xes No No Comments: Including MODs #1 through #10.
Materials Delivered But Not Installed: 🗌 Yes 🛛 No Comments: None.
Unit price / Overruns (total) N/A Unit price/ Under runs (total) N/A Comments: N/A
Previous Amount to Date is correct: 🛛 Yes 🗌 No Comments: N/A
Progress Schedule: Current X Yes No Comments: Revised Recovery Schedule #1, data date 10-11-11, is conditionally accepted, based upon implementation of NPS and KA negotiated agreement resolving all outstanding cost and time issues related to TIA #1 through TIA # 5. Time changes negotiated in the above referenced agreement are included in above referenced revised Recovery Schedule #1, however dollar changes from the above negotiated agreement, if any, are not included in this Pay App.
Certified Payrolls: Current 🛛 Yes 🗍 No Comments: Contractor provided Certified Payroll report for pay period.
CQC Reports (Daily, Test, Accessibility Inspection) Complete and Up-to-Date: 🛛 Yes 🗌 No
Close-Out Submittals (As-Builts, O&M Manuals, etc): Current 🛛 Yes 🗌 No Comments: None.
Retainage: 🖾 No 🔄 Yes Amount: Reason: None Held.
Liquidated Damages: 🖾 No 👘 🗌 Yes Amount withheld: No. of Days Past Completion: TBD
Recommend Amount: \$3,112,677.87 PE: #14 time 83.6%, %\$: 72.8%
CMR Signature: Darrell E. Johnson, PE

APPLICA	<b>FION AND</b>	CERTIFICAT	E FOR PAYME	NT	AIA DOCUMENT G702	PA	GE ONE OF FOUR	R PAGES
TO OWNER:			<b>PROJECT</b> :	Crow Creek Tribal School	<b>APPLICATION NO: 14</b>		Distribution to:	
National Park Service (NPS) 1			101 Crow Crrek Loop	PERIOD FROM: Sept 1, 2011		_X_OWNER		
12795 West Alame	eda Parkway PO B	ox 25287		Stephan, SD 57346	TO: Oct 1,2011		ARCHITEC	T
Denver, CO 80225	5						CONTRACT	TOR
FROM CONTRA			VIA ARCHITECT: NA		CONTRACTORS'		—	
	SON CONSTRUCT	ION COMPANY		Widseth, Smith, Nolting	<b>PROJECT NO:</b> 12445			
	ue, Bemidji, MN			7804 Industrial Park Rd				
CONTRACT FO				Baxter, MN 56425-2720	CONTRACT DATE:			
				Daxiel, 1011 50425 2720	contract batte.			
		ICATION FOR P	AYMENT		Application is made for Payment, as shown below, in con Continuation Sheet, AIA Document G703, is attached.	nnection with the Contra	act.	
CHANGE ORDER				-				
Change Orders appro	oved	ADDITIONS	DEDUCTIONS		1. ORIGINAL CONTRACT SUM	\$		21,846.00
in previous month by	<i>y</i>				2. Net change by Change Orders	\$		43,536.00
Owner	TOTAL	440,131.00			3. CONTRACT SUM TO DATE ( line 1 + 2)	\$		65,382.00
					4. TOTAL COMPLETED & STORED TO DATE	\$	26,34	45,048.15
Approved this Mor	nth				(Column G on G703)			
Number	Date Approved				5. RETAINAGE:			
					\$0.00			
					(Column D + E on G703)	-		
Mod-9		537,692.00			b% of Stored Material			
Mod-10		65,713.00			(Column F on G703)	-		
	TOTALS	1,043,536.00	0.00		Total Retainage (line $5a + 5b$ or			
Net Change by Cha		-,	1,043,536.00		Total in Column I of G703)	\$		0.00
	•	o the best of his knowledge,	1,010,000100	1	6. TOTAL EARNED LESS RETAINAGE		26.3	45,048.15
		y this Application for Payme	nt has		(Line 4 less Line 5 Total)	Ψ	20,5	10,010.10
		ntract Documents, that all am			7. LESS PREVIOUS CERTIFICATES FOR			
-		previous Certificates for Pay			PAYMENT (Line 6 from prior Certificate)	\$	23 D	32,370.28
		ne Owner, and that current pa			FATWIENT (Line o from prior Ceruncate)	φ		32,370.28
		le Owner, and that current pa	yment			¢	2 11/	
shown herein is now	due.				8. CURRENT PAYMENT DUE	$\phi$	3,112	2,677.87
CONTRACTOR:		SON CONSTRUCTION C	COMPANY		9. BALANCE TO FINISH, PLUS RETAINAGE	\$	9,82	20,333.85
	206 Beltrami Avenu	e, Bemidji, Mn 56601			(Line 3 less Line 6)			
					State of: Minnesota	County of: Beltrami		
					Subscribed and sworn to before me this	day of	, 2011	
By:			Date: Oct 12, 2011	_	Notary Public:	,	,	
Duane E. Kaiser St	r. Project Manager			-	My Commission expires:			
ARCHITECT'	'S CERTIFICA	TE FOR PAYMENT			AMOUNT CERTIFIED		\$ 3,	112,677.87
In accordance with th	he Contract Document	ts, based on on-site observation	ons and					
		the Architect certifies to the			DBC:			
that the Work has progressed to the point indicated; that to the best of his						_		
knowledge, information and belief, the quality of the Work is in accordance with					By:	Date:		
the Contract Documents; and that the Contractor is entitled to payment of the AMOUNT CERTIFIED.				This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any				
AWIGOIVI CERTIFI	ш <i>р</i> .				rights of the Owner or Contractor under this Contract.	ie winiour prejudice to all	y	
-					e a contract of contract and contract			

		United	States Department o National Park Servi PAY ESTIMATE Crow Creek Tribal So CRCR 156772	ice		DATE INVO RECEIVED DESIGNATED OFFICE INVOICE D	d in Billing ::	October 12.20	11	
Pay Estimate	14	Performance Period:	September 1, 2011	through	through October 1, 2011		14-DAY PROMPT	X	30-DAY FINAL	
Number: Contract Award Date:	April 29, 2010	Notice to Proceed Date:	April 29, 2010	Original Contract Cale Days to Complete:	endar	619	PAYMENT Revised Contract Calendar Days to Complete:	623.00	PAYMENT Number of Construction Days Elapsed:	520
CONTRACT NO:	1443C2011101051	Date.	ORIGINAL CONTR	ACT COMPLETION D	ATE:	January 8, 2012	REVISED COMPLETION DA	TE:	January 12, 20	12
CONTRACTOR:	Kraus-Anderson Constructi	ion Company					ORIGNAL CONTRACT AMOL			,121,846.00
PROJECT TITLE:	Crow Creek Tribal School						TOTAL CHANGE ORDERS:	0.00%	\$ 1	,043,536.00
LOCATION:	Hyde County, South Dakota	a					REVISED CONTRACT AMOL	JNT:	\$ 36	,165,382.00
CONTRACT LINE ITEM NO.				CONTRAC		UNIT PRICE	TOTAL CONTRACT PRICE FOR LINE ITEM	QUANTITY TO DATE or PERCENT COMPLETE	AMOUNT PAYABL TO DATE	E
		<u>QTY</u>	UNIT							
1	DESIGN (FOR BASE P	RICE ITEMS)		1	LS		\$1,642,502.00	99.23%	\$1,629,878.49	
2	CONSTRUCTION - SC	HOOL		1	LS		\$15,306,486.00	74.64%	\$11,424,340.06	
3	CONSTRUCTION SITE DEVELOPMENT & UTILITIES			1	LS		\$10,687,404.00	78.40%	\$8,378,431.29	
4	CONSTRUCTION-SEWAGE LAGOON EXP. & SEWER LINES			1	LS		\$540,069.00	95.60%	\$516,295.52	
	CONSTRUCTION - DORMITORY CONSTRUCTION - BUS STORAGE/FACILITIES MAINTENANCE			1	LS		\$5,538,746.00	57.59%	\$3,189,487.68	
6	BLDG OPTION A, DESIGN & CONSTRUCTION OF ONE - 3 BR STAFF		1	LS		\$559,566.00	33.79%	\$189,052.76		
	HOUSING UNIT OPTION B, DESIGN & CONSTRUCTION OF TWO - 2BR STAFF			1	LS		\$187,310.00	66.40%	\$124,370.38	
7B	HOUSING UNIT		OF ONE DUPLEX STAFF	1	LS		\$305,932.00	67.20%	\$205,574.03	
7C	HOUSING UNIT OPTION D, DESIGN &			1	LS		\$237,026.00	69.53%	\$164,796.37	
	GARAGES AT STAFF			1	LS		\$116,805.00	99.92%	\$116,717.30	
	Modification #2			1	LS		\$92,861.00	100.00%	\$92,861.00	
	Modification #3			1	LS		\$80,964.00	35.15%	\$28,459.36	
	Modification #4			1	LS		\$76,863.00	58.73%	\$45,139.18	
	Modification #5			1	LS		\$0.00	100.00%	\$0.00	
	Modification #6			1	LS		\$69,000.00	35.00%	\$24,150.00	
	Modification #7			1	LS		\$51,714.00	17.45%	\$9,025.00	
	Modification #8			1	LS		\$68,729.00	47.87%	\$32,903.01	
	Modification #9			1	LS		\$537,692.00	30.17%	\$162,224.60	
	Modification #10			1	LS		\$65,713.00	17.26%	\$11,342.10	

 $(\ *\ )\ A$  single asterisk by the line number indicates a revised line item.

(\*\*) A double asterisk by the line number indicates a new line item.

TOTAL

26,345,048.15

Percent \$ Complete (Total To Date/Rev Contract Amt)	73%
Percent Contract Construction Period Elapsed	83%

SUMMARY	
Total To Date:	 \$26,345,048.15
Less: Retained Amount (*)	0.00
Subtotal: (CARRY THIS TO NEXT PE)	 \$26,345,048.15
Less: Previous Payments	\$23,232,370.28
Less: Liquidated Damages	0.00
AMOUNT DUE	\$ 3,112,677.87

\$36,165,382.00

OFFICE USE ONLY						
AOC PAYMENT INFORMATION	PROGRESS PAYMENT CERTIFICATION					
	I certify that work/services have been performed and approved/accepted					
Date Invoice Received In Billing Office:	and authorize payment in the amount of \$					
Receiver No:	Pursuant to FAR 52.232-27 (Prompt Payment for Construction					
Partial Payment No: or Final Payment (X):	Contracts), this invoice shall be paid within calendar days					
Contract No:						
Account: Amount \$	Contracting Officer:					
·	Date:					

If there are any questions regarding this invoice, please call CS Robin Fuchs at (303) 969-2841 at the National Park Service, Denver Service Center.

1097		OICE ROUTING SLIP FO	OR PAYMENT
	Contractor Nam Kraus-Anderson Cor	struction Company	PMIS No: 156772
	Contractor No: CO 2011	10-1051 Base Award Desig	gn/Build Construction Package CRCR
	FBMS Contract No: CO		Region: MWR
	FBMS Order No:		
DATE REC	то whom	Michelle Mattingley	PE Invoice Number 15 15
11/22/2011	COR: Philip Lawrence	Recommended Payment Amount	Please Return To Contracting
	Info: Chris Lewis PM	\$ 2,443,321,80 Portani 11/28	On Or Before
		Signature/Date	
	PA: Michelle Mattingley		
	CS: Ewalt		
	CO: Irish		
1	PA Michelle Mattingley		
	HH To Distribution AOC		
		Additional Comments	
	TIME SENSITIVE. D	O NOT HOLD THIS INVOICE/	PAY ESTIMATE.
	OR if there are multipl ote which ones to pull		listed on this contract,
* 280,0	00. " WITHELD PENDIN	G RESOLUTION OF F	REJECTED SLABS. PL.
	et the Procurement Assistant listed rompt processing of this action.	at the top of this routing slip	o if there are any issues which would
		COR or F	PM Name: Philip Lawrence
Miller Letter Date		ARRA - Recovery Locality:	303 969 2107 PM and COR located at DSC
	Total AmtPD: \$28,988,369.94	Locality.	
[		/PM Please sign and Date Rou	uting Slip
		a in ricase sign and Date Rot	
Date Printe	d 11/22/2011 1:10:28 PM		

		United	States Department or National Park Servi PAY ESTIMATE Crow Creek Tribal So CRCR 156772	DATE INVOICE RECEIVED IN DESIGNATED BILLING OFFICE:		NOV 221					
Pay Estimate		<b>r</b>	The same strategy services of		51.45.75 B	1 (0 1011	4	14-DAY PROMPT		A SO-DAY FINAL	
Nenter	15	Father and Pens	October 1, 2011	the sugh	CASTING	vember 10, 2011	PAYMENT	NOC AS IN	PAYNENT	Land Land	
Contract Amend Data	April 29, 2010	Nation to Piccond	April 29, 2010	Onipol Consist Cale Days to Complete	}	619	Revised Contract Calendar Days to Complete	692.00	Number of Construction Days Elegend	561	
ONTRACT NO.	1443C2011101051	142 1 12	ORESIMAL CONTRA	ACT COLVPLETION DA	TE	January 8, 2012	REVISED COMPLETION DAT		March 21, 2012	A MORTON WORKSHOLD	
CONTRACTOR	Kraus-Anderson Constru	the second s				A MAN THAT SALES	ORIGNAL CONTRACT AMOU			21,846.00	
PROJECT TITLE:	Creek Tribal Scho		V ann She Albert		13 (B)		TOTAL CHANGE ORDERS.	0.00%	The second s	54,400.00	
OCATION	Hyde County, South Dal	ula	See Service Coldina	1.	5122412		REVISED CONTRACT AMOU	NT:	\$ 36.4	76,246,00	
CONTRACT LINE ITEN NO.	DEBCRIPTION		QUANTITY	7	UNIT	TOTAL CONTRACT PRICE FOR LINE ITEM	QUANTITY TO DATE or PERCENT COMPLETE	AMOUNT PAYABLE TO DATE			
				QIY	UNIT						
1	DESIGN (FOR BASE PR	ICE ITEMS)		1	LS		\$1,642,502.00	99.23%	\$1,629,878,00		
2	CONSTRUCTION - SCHOOL CONSTRUCTION SITE DEVELOPMENT & UTILITIES CONSTRUCTION-SEWAGE LAGOON EXP. & SEWER LINES			1	LS		\$15,306,486.00	77.86%	\$11,917,690.91		
3				1	LS		\$10,637,404.00	89.86%	\$9,603,476.30		
4				1	LS		\$540,069.00	95.60%	\$516,295.52		
5	CONSTRUCTION - DOP CONSTRUCTION - BUS	1	LS		\$5,535,746.00	66.57%	\$3,687,297.95				
6	BLDG OPTION A, DESIGN & C	1	LS		\$539,566.00	71.30%	\$399,894.00				
78	HOUSING UNIT OPTION B, DESIGN & C	1	LS		\$187,310.00	73.94%	\$138,503.66				
7B	HOUSING UNIT OPTION C, DESIGN & C		LS		\$305,932.00	71.16%	\$217,693.02				
7C	HOUSING UNIT OPTION D, DESIGN & CONSTRUCTION OF THREE - 2 CAR GARAGES AT STAFF HOUSING			1			\$237,026.00	76.29%	\$180,836.17	1	
7D	GARAGES AT STAFF H	003140		1			\$116,805.00	99.92% 100.00%	\$116,717.30		
	Modification #2		1	1	LS		\$\$2,861.00	35.15%	\$28,459,36		
	Modification #4			1	LS		\$76,863.00	83.65%	564,295.24		
	Modification #5			1	LS		\$0.00	100.00%	\$0.00	- N - 1	
	Modification #6			ı	LS		\$69,000.00	50.00%	\$34,500.00		
	Modification #7			Т	LS		\$51,714.00	17.45%	\$9,025.00		
	Modification #8			1	LS		\$68,729.00	59.03%	\$40,572.00		
	Modification #9			1	LS		\$537,692.00	53.45%	\$287,380.40		
	Modification #10			I	LS		\$65,713.00	21.11%	\$13,869.11		
	Modification #11			I	LS		\$80,189.00	10.44%	\$8,375.00		
	Modification #12			I	LS		\$83,675.00	0,90%	\$750.00		
	Modification #13			1	LS		\$147,000.00		\$0.00		
	Modification #14			1	LS				50.00		

PL

2

(\*\*) A double asterisk by the line number ladicates a new line item.

		SU	MMARY	
Percent \$ Complete (Total To Date/Rev Contract Amt)	79%	Total To Date: Less: Retained Amount (*)	\$28,988,369.95	*
Percent Contract Construction Period Elapsed	81%	Sublotal: (CARRY THIS TO NEXT PE) Less: Previous Payments	\$28,988,369.95 \$26,345,048.15	
		Less: Liquidated Damages	0.00	
		AMOUNT DUE	\$	J
	OFF	CE LISE ONLY		\$2,443.321.8
AOC PAYMENT INFORMATION		PROGRESS PAYN	IENT CERTIFICATION	
Date Invoice Received In Billing Office:		I certify that work/services have been performed and authorize payment in the amount of S Pursuant to FAR 52.232-27 (Prompt Paym	nent for Construction	PL
Partial Payment No: or Final Payment (X):           Contract No:           Account:   Amount \$		Contracting Officer:		
·		Date:	1	

HI there are any questions regarding this invoice, please call CS Robin Fuchs at (303) 969-2841 at the National Park Service, Denver Service Center. \* \$200,000.\*\* WITHELD PENDING RESOLUTION OF REJECTED SLABS.

and a start	PRIME CONTRAC	TOR CE	RTIFIC	ATION OF PA	YMENTS TO	SUBCONTR			
Contractor:	Kraus-Anderson Construction C	ompany				and shares and	Pay Estimate No. 15		
Contract No.	1443C2011101051				<b>动力的变形的</b>		PAGE 1 OF 3		
Subcont	ractor' Name & Address	SF1413 Submitted? Y / N	Insurance Certificate Submitted? Y / N	Total Subcontract Amount	Previous Payments To Subcontractor	Subcontractor Payment Amount Included In Current Pay Estimate	Total Amount Pald		
1 MIDWESTE	RN MASONRY	Y	Y	1,770,000.00	1,519,000.00	45,000.00	\$1,564,000.0		
2 INTERSTAT	INTERSTATE ENGINEER Y		Y	234,064.00	172,870.30	30,703.86	\$203,574.1		
3 CUSTOM D	3 CUSTOM DRYWALL Y Y		STOM DRYWALL		Y	1,474,416.00	867,424.60	90,545.40	\$957,970.0
4 ANDERSON	N GLASS	Y	Y	961,644.00	578,638.48	94,450.27	\$673,088.7		
5 WIDSETH S	SMITH NOLTING	Y	Y	1,550,000.00	1,507,269.91	77,139.30	\$1,584,409.2		
5 NORTHERN	N DOOR HARDWARE	Y	Y	322,720.00	202,940.00	0.00	\$202,940.0		
7 NORTHERN		Y	Y	734,099.00	598,107.72	57,618.40	\$655,726.		
B DUNCAN C	ONCRETE	Y	Y	2,474,351.00	1,734,827.82	328,637.80	\$2,063,465.		
	L BUILDERS	Y	Y	91,781.00	82,603.00	251.00	\$82,854.		
10 FARGO TAN	NK/REINFORCING	Y	Y	180,246.00	180,246.41	44,382.00	\$224,628.		
11 FARGO TAN	NK/STRUCTURAL	Y	Y	1,384,725.00	1,381,725.00	17,380.00	\$1,399,105.		
12 MARION TR	RUCKING	Y	Y	4,657,024.00	3,759,974.49	180,000.00	\$3,939,974.		
13 TESSIER'S		Y	Y	4,708,726.00	2,273,117.45	345,827.55	\$2,618,945.		
MUTH ELEC	CTRIC	Y	Y	4,709,961.00	1,685,498.00	778,887.03	\$2,464,385.0		
15 TOTAL FIRE	E PROTECTION	Y	Y	284,000.00	100,387.40	32,755.50	\$133,142.9		
	IOtal	Subcontra	ct Amount						
	Percentage of Total Contract P			and the second second		rcentage of Costs In			
rime Contract	or Percentage of Total Contrac	t Price		and the second	Prime Contractor	Percentage of Costs	Incurred To Date		
hereby ce	ertify, to the best of my	knowledg ed are on	e and be		.5.45	the specificatio	ns, terms and		
(2)	conditions of the contr All payments due to su contract have been ma covered by this certific Chapter 39 of Title 31	ubcontrac ade, and cation, in	timely pa accordar	ayments will be nce with subcor	made from the	proceeds of th	e payment		
(3)	This request for progra intends to withhold or conditions of this subc	retain fro	m a subo						
(4)	This certification is not	t to be co	nstrued a	as final accepta	nce of a subco	entractor's perfo	ormance.		
Signatur	9	mde	eg/	hal					
Name a				ng Supervisor					
Date:	Novembe	er 1, 201	1						

ANS OF		PRIME CONTRAC	TOR CE	RTIFIC	ATION OF PA	YMENTS TO	SUBCONTRA	ACTORS
Con	tractor:	Kraus-Anderson Construction C	ompany		唐书的名称是主义			Pay Estimate No. 15
Con	tract No.	1443C2011101051			ist of the		(1) (1) (1) (1)	PAGE 2 OF 3
	Subcontr	actor' Name & Address	SF1413 Submitted? Y / N	Insurance Certificate Submitted? Y / N	Total Subcontract Amount	Previous Payments To Subcontractor	Subcontractor Payment Amount included in Current Pay Estimate	Total Amount Paid
1	CONTINUAT	ΠΟΝ - PAGE 2						
2	CORE ENG	INEERING	Y	Y	100,000.00	97,159.41	7,130.00	\$104,289.41
3 AMERICAN FENCE		Y	Y	49,444.00	49,443.74	0.00	\$49,443.74	
4	MAGUIRE IF	RON	Y	Y	672,000.00	547,195.00	57,600.00	\$604,795.00
5	STEINBREC	HER PAINT	Y	Y	272,630.00	21,600.00	13,500.00	\$35,100.00
6	MULTIPLE C	CONCEPTS INTERIOR	Y	Y	718,322.00	0.00	0.00	\$0.00
7	BITUMINOU	S PAVING	Y	Y	1,159,317.00	0.00	101,638.53	\$101,638.53
8	NORTHWES	ST CABINETS	Y	Y	508,110.00	0.00	0.00	\$0.00
9	BLOOMER'S	GARDEN CENTER	Y	Y	426,250.00	106,456.50	129,690.00	\$236,146.50
10	FISHER TRA	ACKS	Y	Y	123,726.00	0.00	0.00	\$0.00
11	DOW ACOU	ISTICS	Y	Y	135,950.00	0.00	0.00	\$0.00
12	2 DAKOTA FOOD EQUIPMENT		Y	Y	290,521.00	10,931.38	0.00	\$10,931.38
13	COMBINED	BUILDING	Y	Y	254,303.00	0.00	0.00	\$0.00
14	FLANAGAN	SALES/VOIDED CONTRACT	Y	Y	0.00	0.00	0.00	\$0.00
15	BLACKTOP	REPAIR SRV/UPPER MW	Y	Y	134,870.00	47,511.00	33,246.00	\$80,757.00
		Total	Subcontrac	t Amount				
	Subcontractor Percentage of Total Contract Price Subcontractor Percentage of Costs Incurred To Date							
Prin	Prime Contractor Percentage of Total Contract Price Prime Contractor Percentage of Costs Incurred To Date							
	1-		PR	IME CON	TRACTOR CER	RTIFICATION		
۱h	ereby ce	rtify, to the best of my l	nowledg	e and be	lief, that			
	(1) The amounts requested are only for performance in accordance with the specifications, terms and conditions of the contract;							
	<ul> <li>All payments due to subcontractors and suppliers from previous payments received under the</li> <li>(2) contract have been made, and timely payments will be made from the proceeds of the payment</li> <li>covered by this certification, in accordance with subcontract agreements and the requirements of</li> <li>Chapter 39 of Title 31, United States Code;</li> </ul>							
	<ul> <li>(3) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of this subcontract; and</li> </ul>							
	(4)	This certification is not	to be co	nstrued a	as final accepta	ince of a subco	entractor's perfo	ormance.
1	Signature: Windy Mac							
	Name ar		J. Moe, A	Accountin	ig Supervisor			
	Date:	Nov 1, 2						
_					007 0 10000 A.1			

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×.

Contra S 1 C 2 D	ractor: ract No.	Kraus-Anderson Construction Co 1443C2011101051	mpany					Pay Estimate No. 15
1 C 2 D		1443C2011101051					and the local sector in the sector sector in the sector sector	
1 C 2 D	Subcontr		STATE OF CASE AND THE PARTY OF					PAGE 3 OF 3
2 D	Jubconta	actor' Name & Address	SF1413 Submitted? Y / N	Insurance Certificate Submitted? Y / N	Total Subcontract Amount	Previous Payments To Subcontractor	Subcontractor Payment Amount Included in Current Pay Estimate	Total Amount Paid
	CONTINUAT	ION - PAGE 3			0.00	0.00	0.00	\$0.00
3 R	DIRECT OFF	FICE SOLUTIONS	Y	Y	16,312.00	0.00	0.00	\$0.00
	RBP SUPPL	Y/VOID CONTRACT/USE PO	Y	Y	0.00	0.00	0.00	\$0.00
4 D	DALSIN INC.		Y	Y	1,502,960.00	989,851.23	78,224.18	\$1,068,075.41
5 P	PLAYPOWE	R LT FARMINGTON	Y	Y	210,000.00	0.00	187,418.06	\$187,418.00
6 H	ALDEMAN	HOMME INC	Y	Y	119,848.00	0.00	78,176.70	\$78,176.70
7 D	ESIGNER S	SIGN SYSTEMS	Y	Y	51,744.00	0.00	0.00	\$0.00
8 M	AICHAELS F	ENCE	Y	Ŷ	153,850.00	0.00	0.00	\$0.00
9 N	IORTH COL	INTRY OVERHEAD DOOR	Y	Y	66,750.00	0.00	0.00	\$0.00
10								#VALUE
11								#VALUE
12								#VALUE
13								#VALUE
14								#VALUE
15								#VALUE
		Total	Subcontrac	t Amount	\$32,504,664.00	\$18,514,778.84	\$2,810,201.58	\$21,324,980.42
		Percentage of Total Contract Pr			89%		centage of Costs In	
Prime	Contracto	or Percentage of Total Contract	Price	l	11%	Prime Contractor	Percentage of Costs	Incurred to Date
and and	Man	and the second second	PR	IME CON	TRACTOR CER	RTIFICATION	La Dela	
l her	reby ce	rtify, to the best of my k	nowledg	e and be	lief, that			
(	(1)	The amounts requeste conditions of the contra		ly for per	formance in ac	cordance with	the specification	ns, terms and
(	(2)	All payments due to su contract have been ma covered by this certific Chapter 39 of Title 31,	ade, and ation, in	timely pa accordar	iyments will be ace with subcor	made from the	proceeds of th	e payment
(	(3)	This request for progre intends to withhold or conditions of this subc	etain fro	m a subc				
(	(4)	This certification is not	to be co	nstrued a	as final accepta	ince of a subco	ontractor's perfo	ormance.
Si	ignatur	e: Al	rdite	he	al			
-	lame ar		J. Moe, A	countin	g Supervisor			
N		2000 0000000000000000000000000000000000	11		and the second			

To:Chris Lewis, CORFrom:Darrell E. Johnson, Construction Management Representative (CMR)Project:Park, PMIS #CRCR 156772, Description Crow Creek Tribal SchoolSubject:Pay Estimate No. 15Contractor:Kraus-Anderson Construction CompanyContract No.: 1443C2011101051Date:11/11/1
Pay Estimate Attached Xes
Work Completed on Pay Estimate No. 15, dated 11/10/11, Reviewed & Accepted Xes No Comments: Including MODs #1 through #13.
Materials Delivered But Not Installed: Comments: None.
Unit price / Over-runs (total) N/A Unit price/ Under-runs (total) N/A Comments: N/A
Previous Amount to Date is correct: Xes No Comments: N/A
Progress Schedule: Current 🛛 Yes 🔲 No Comments: Recovery Schedule #2 along with Narrative for Recovery Schedule #2 was received.
Certified Payrolls: Current 🖾 Yes 🔲 No Comments: Contractor provided Certified Payroll report for pay period.
CQC Reports (Daily, Test, Accessibility Inspection) Complete and Up-to-Date: 🛛 Yes 🗌 No
Close-Out Submittals (As-Builts, O&M Manuals, etc): Current 🛛 Yes 🗌 No Comments: None.
Retainage: 🖾 No 🗌 Yes Amount: Reason: None Held.
Liquidated Damages: 🖾 No 👘 Yes Amount withheld: No. of Days Past Completion: TBD
Recommend Amount: \$2,643,321.80 PE: #15 time % 81.2%, %\$: 79.6%
CMR Signature:

4

APPLICATION AND CERTIFICAT	E FOR PAYMENT	IA DOCUMENT G702	PAGE ONE OF FOUR PAGES
TO OWNER:	PROJECT: Crow Creek Tribal School	APPLICATION NO: 15	Distribution to:
National Park Service (NPS)	101 Crow Crrek Loop	PERIOD FROM: Oct 1, 2011	_X_OWNER
12795 West Alameda Parkway PO Box 25287	Stephan, SD 57346	TO: Nov 10,2011	ARCHITECT
Denver, CO 80225			CONTRACTOR
FROM CONTRACTOR:	VIA ARCHITECT: NA	CONTRACTORS'	
KRAUS-ANDERSON CONSTRUCTION COMPANY	Widseth, Smith, Nolting	PROJECT NO: 12445	
206 Beltrami Avenue, Bemidji, MN 56601	7804 Industrial Park Rd		
CONTRACT FOR:	Baxter, MN 56425-2720	CONTRACT DATE:	

#### **CONTRACTOR'S APPLICATION FOR PAYMENT**

Change Orders appr	an anna an	ADDITIONS	DEDUCTIONS		
in previous month b	У				
Owner	TOTAL	1,043,536.00			
Approved this Mo	nth				
Number	Date Approved				
Mod-11		80,189.00			
Mod-12		83,675.00 147,000.00			
Mod-13					
	TOTALS	1,354,400.00	0.00		
Net Change by Ch	ange Orders		1,354,400.00		

The undersigned Contractor certifies that to the best of his knowledge,

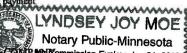
information and belief the Work covered by this Application for Payment has

been completed in accordance with the Contract Documents, that all amounts

have been paid by him for Work for which previous Certificates for Payment

were issued and payments received from the Owner, and that current payment

shown herein is now due.



CONTRACTOR: KRAUS-ANDERSON CONSTRUCTION COMPANY Commission Expires Jan 31, 2016 206 Beltrami Avenue, Bemidji, Mn 5660

Date: Nov 7, 2011 Duane E. Kaiser Sr. Project Manager

#### ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that the Work has progressed to the point indicated; that to the best of his knowledge, information and belief, the quality of the Work is in accordance with the Contract Documents; and that the Contractor is entitled to payment of the AMOUNT CERTIFIED. Application is made for Payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	\$	35,121,846.00
2. Net change by Change Orders	\$	1,354,400.00
3. CONTRACT SUM TO DATE ( line 1 + 2)	\$	36,476,246.00
4. TOTAL COMPLETED & STORED TO DATE	\$	28,988,369.95
(Column G on G703)		
5. RETAINAGE:		
\$0.00		
(Column D + E on G703)		
b% of Stored Material		
(Column F on G703)		
Total Retainage (line 5a + 5b or		
Total in Column I of G703)	\$	0.00
6. TOTAL EARNED LESS RETAINAGE	\$	28,988,369.95
(Line 4 less Line 5 Total)		
7. LESS PREVIOUS CERTIFICATES FOR		
PAYMENT (Line 6 from prior Certificate)	\$	26,345,048.15
8. CURRENT PAYMENT DUE	\$	2,643,321.80
9. BALANCE TO FINISH, PLUS RETAINAGE	s	7,487,876.05
State of: Minnesota County of: Bear Subscribed and swem to before me this day of		011
Notary Public: My Commission expires: MMaly en Mac 1/3	1201	6
AMOUNT CERTIFIED	\$ \$	2,643,321.80
(Attach explanation if amount certified differs from the amount applied for)		

Date: 11-14-11

(Attach explanation if amount certified differs from the amount applied for)

DBC: By:

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

Kraus-Anderson Construction Company 206 Beltrami Avenue Bemidji, MN 56601 Phone (218) 759-0596/Fax: (218) 759-0995	LETTER OF TRANSMITTAL
To: US Department of the Interior-NPS	Date: Nov 17, 2011 Job No: 12445
ATTN: Lori Irish	Re: Crow Creek School Replacement
12795 W Alameda Parkway PO Box 25287	Stephan, South Dakota
Denver, CO 80225-0287	
We are sending you X Attached Under Sepa	arate cover via the following items:

Shop drawings		Prints	Plans	Samples	Specifications
Copy of Letter	x	Other			-

Copies	Date	Description						
1	10/31/2011 Application for Payment							
		Certified Payroll Reports to date						
		Subcontractor Pay Applications - OCTOBER 2011						
		Lien Waivers Received						

These are transmitted as checked below:

x	For Approval		Approved as	submitted		Resubmitcopies for approval	
	For your use		Approved as	Approved as noted		Submitcopies for distribution	
	As requested		Returned for	corrections		Return corrected prints	
	For review & comment		Returned as r	equested			
For bids due: Prints returned after loan to us				d after loan to us			
Ren	Remarks						
Cop	oies Certified Payrolls sent	to D	arrell Johnson	also Tom Pic	kner/7	TERO Director	
Cop	by to:		File				

Signed: Lyndsey J. Moe, Accounting Supervisor

If enclosures are not as noted, kindly notify us at once.

1

Kraus-Anderson Construction Company							
206 Beltrami Avenue							
Bemidji, MN 56601							
Phone (218) 759-0596/Fax: (218) 759-0995							

# LETTER OF TRANSMITTAL

To: Crow Creek Sioux Tribe	Date: <u>Nov 17, 2011</u> Job No: <u>12445</u>
ATTN: Tom Picker, TERO Director	Re: Crow Creek School Replacement
PO Box 50	Stephan, South Dakota
Fort Thompson, SD 57339	
We are sending you X Attached Under Ser	parate cover via the following items:
Shop drawings Prints Pl	lans Samples Specifications
Copy of Letter X Other	

Copies	Date Description						
1	10/31/2011	Certified Payroll Reports to date					

These are transmitted as checked below:

x	For Approval		Approved as submitted		Resubmitcopies for approval			
ŝ	For your use		Approved as noted		Submitcopies for distribution			
	As requested		Returned for corrections		Return corrected prints			
	For review & comment		Returned as requested					
For bids due: Prints returned afte					d after loan to us			
Dom	Remarks							
Ken								
Cop	Copies Certified Payrolls sent to Darrell Johnson also Tom Pickner/TERO Director							

Copy to: \_\_\_\_\_ File

Signed: Lyndsey J. Moe, Accounting Supervisor

If enclosures are not as noted, kindly notify us at once.

APPLICATION AND CERTIFICAT	E FOR PAYMENT	AIA DOCUMENT G702	 PAGE ONE OF FOUR PAGES
TO GWNER:	PROJECT: Crow Creek Tribal School	APPLICATION NO: 16	Distribution to:
National Park Service (NPS)	101 Crow Crrek Loop	PERIOD FROM: Nov. 10, 2011	_X_OWNER
12795 West Alameda Parkway PO Box 25287	Stephan, SD 57346	TO: Dec. 10,2011	ARCHITECT
Denver, CO 80225			_ CONTRACTOR
FROM CONTRACTOR:	VIA ARCHITECT: NA	CONTRACTORS'	
KRAUS-ANDERSON CONSTRUCTION COMPANY	Widseth, Smith, Nolting	PROJECT NO: 12445	
206 Beltrami Avenue, Bemidji, MN 56601	7804 Industrial Park Rd		
CONTRACT FOR:	Baxter, MN 56425-2720	CONTRACT DATE:	

#### **CONTRACTOR'S APPLICATION FOR PAYMENT**

Change Orders app	roved	ADDITIONS	DEDUCTIONS
n previous month h	у		
Owner TOTAL		1,043,536.00	
Approved this Mo	onth		5
Number	Date Approved		
Mod-11		80,189.00	
Mod-12		83,675.00	
Mod-13		147,000.00	
	TOTALS	1,354,400.00	0.00
Net Change by Cl	nange Orders		1,354,400.00

The undersigned Contractor certifies that to the best of his knowledge,

information and belief the Work covered by this Application for Payment has

been completed in accordance with the Contract Documents, that all amounts

have been paid by him for Work for which previous Certificates for Payment

were issued and payments received from the Owner, and that current payment

shown herein is now due.

LYNDSEY JOY MOE

Date: Dec 13, 2011

CONTRACTOR: KRAUS-ANDERSON CONSTRUCTION OF INNOtary Public-Minnesota 206 Beltrami Avenue, Bemidji, Mn 5660 My Commission Expires Jan 31, 2016

Duane E. Kaiser Sr. Project Manager

#### **ARCHITECT'S CERTIFICATE FOR PAYMENT**

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that the Work has progressed to the point indicated; that to the best of his knowledge, information and belief, the quality of the Work is in accordance with the Contract Documents; and that the Contractor is entitled to payment of the AMOUNT CERTIFIED. Application is made for Payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	\$	35,121,846.00
2. Net change by Change Orders	\$	1,354,400.00
3. CONTRACT SUM TO DATE ( line 1 + 2)	\$	36,476,246.00
4. TOTAL COMPLETED & STORED TO DATE	\$	29,496,713.05
(Column G on G703)		
5. RETAINAGE:		
\$0.00		
(Column D + E on G703)		
b. % of Stored Material		
(Column F on G703)		
Total Retainage (line 5a + 5b or		
Total in Column I of G703)	\$	200,000.00
6. TOTAL EARNED LESS RETAINAGE	\$	29,296,713.05
(Line 4 less Line 5 Total)		
7. LESS PREVIOUS CERTIFICATES FOR		
PAYMENT (Line 6 from prior Certificate)	\$	28,788,369.25
The man a contract of the prior of the contract of the second second		
		508.343.80
		508,343.80
8. CURRENT PAYMENT DUE		
	\$	<b>508,343.80</b> 7,179,532.95
<ul> <li>8. CURRENT PAYMENT DUE</li> <li>9. BALANCE TO FINISH, PLUS RETAINAGE</li></ul>	s	
<ul> <li>8. CURRENT PAYMENT DUE</li> <li>9. BALANCE TO FINISH, PLUS RETAINAGE</li></ul>	\$	7,179,532.95
<ul> <li>8. CURRENT PAYMENT DUE</li></ul>	s	7,179,532.95
<ul> <li>8. CURRENT PAYMENT DUE</li></ul>	s	7,179,532.95
<ul> <li>8. CURRENT PAYMENT DUE</li></ul>	ss ss s, 3	7,179,532.95
8. CURRENT PAYMENT DUE 9. BALANCE TO FINISH, PLUS RETAINAGE	s	7,179,532.95
<ul> <li>8. CURRENT PAYMENT DUE</li></ul>	ss ss s, 3	7,179,532.95
8. CURRENT PAYMENT DUE 9. BALANCE TO FINISH, PLUS RETAINAGE	ss ss s, 3	7,179,532.95

By: Date: This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

	United States Department of the Interior National Park Service PAY ESTIMATE Crow Creak Tribal School						DATE INVO RECEIVED DESIGNATED E OFFICE			100010	
			CRCR 156772	-			INVOICE DA	TE:	T. TH	November 7, 20	011
Estimate nber:	16	Performance Period:	November 10, 2011	through	D	ecember 10, 2011	14-DAY PROMPT PAYMENT	x	30	HDAY FINAL PAYMENT	111122
tract Award Date.	April 29, 2010	Notice to Proceed Date:	April 29, 2010	Original Contract Cale Days to Complete:	ndar	619	Revised Contract Calendar Days to Complete:	692.00	Number of Co Elapsed:	onstruction Days	591
NTRACT NO	1443C2011101051	Contraction of the second	ORIGINAL CONT	RACT COMPLETION D		January 8, 2012	REVISED COMPLETION DATE	2	1.200.0	March 21, 201	2
NTRACTOR:	Kraus-Anderson Construc	tion Company		V. Oderski s	88 S.V.	A CARLES	ORIGNAL CONTRACT AMOUN		\$		5,121,846.00
NECT TITLE:	Crow Creek Tribal School			2 2 2 2	550	(中国中国)(1991) (中国)(1991)	TOTAL CHANGE ORDERS:	0.00%	\$		1,354,400.00
CATION:	Hyde County, South Dake	xia		Contraction of the	Q. diffe		REVISED CONTRACT AMOUN		5	3	8,476,246.00
NTRACT LINE ITEM NO.		DESCRIPTION		QUANTITY	7	UNIT	TOTAL CONTRACT PRICE FOR LINE ITEM	QUANTITY TO DATE or PERCENT COMPLETE		AMOUNT PAYABI TO DATE	E
				QIY	UNIT						
1	DESIGN (FOR BASE P	RICE ITEMS)		1	LS		\$1,642,502.00	99.23%		\$1,629,878.00	
2	CONSTRUCTION - SC	HOOL		1	LS		\$15,306,486.00	78.47%		\$12,011,442.86	
3	CONSTRUCTION SITE	E DEVELOPMENT &	UTILITIES	1	LS		\$10,687,404.00	91.17%		\$9,744,005.86	
4	CONSTRUCTION-SEW	AGE LAGOON EX	P. & SEWER LINES	1	LS		\$540,069.00	96.66%		\$522,005.07	
	CONSTRUCTION - DO			1	LS		\$5,538,746.00	70.63%		\$3,912,106.97	
	CONSTRUCTION - BU BLDG	S STORAGE/FACIL	ITIES MAINTENANCE	1	LS		\$559,566.00	71.85%		\$402,963.00	
	OPTION A, DESIGN & HOUSING UNIT	CONSTRUCTION O	OF ONE - 3 BR STAFF	1	LS		\$187,310.00	79.44%	1020	\$148,794.61	
	OPTION B, DESIGN & HOUSING UNIT	CONSTRUCTION C	F TWO - 2BR STAFF	1	LS		\$305,932.00	78.16%		\$239,108.09	
	OPTION C, DESIGN & HOUSING UNIT	CONSTRUCTION C	FONE DUPLEX STAFF	1	LS		\$237,026.00	79.99%		\$189,604.17	
7D	OPTION D, DESIGN & GARAGES AT STAFF	CONSTRUCTION C	OF THREE - 2 CAR	1	LS		\$116,805.00	99.92%		\$116,717.30	
	Modification #2			1	LS		\$92,861.00	100.00%		\$92,861.00	
	Modification #3			т	LS		\$80,964.00	35.15%		\$28,459.36	
	Modification #4			1	LS		\$76,863.00	83.65%		\$64,295.24	
	Modification #5			1	LS		\$0.00	100.00%		\$0.00	
	Modification #6			1	LS		\$69,000.00	50.00%		\$34,500.00	
	Modification #7			1	LS		\$51,714.00	17.45%		\$9,025.00	
	Modification #8			1	LS		\$68,729.00	59.03%		\$40,572.00	
	Modification #9			1	LS		\$537,692.00	53.45%		\$287,380.40	
	Modification #10				LS		\$65,713.00	21.11%		\$13,869.11	
	Modification #11				LS		\$80,189.00	10.44%		\$8,375.00	
							1. AL				
	Modification #12			1	LS		\$83,675.00	0.90%		\$750.00	
	Modification #13			1	LS		\$147,000.00			\$0.00	
	Modification #14			1	LS		55) · · ·			\$0.00	
	ALC: NOT THE REAL PROPERTY OF	ber indicates a revise	and the second second	1	- 1	TOTAL	\$36,476,246.00		29,496,71		and the second second

Percent \$ Complete (Total To Date/Rev Contract Amt)	81%
Percent Contract Construction Period Etapsed	85%

<i>a</i>	AMOUNT DUE	\$	508,343.80
	OFFICE USE ONLY	and the second	Conside and and
AOC PAYMENT INFORMATION	PROGRESS P/	AYMENT CERTIFICATION	le set in the set
	i certify that work/services have been perf	formed and approved/accepted	NATIONAL PROPERTY.
Date Invoice Received In Billing Office:	and authorize payment in the amount of 1	Contraction and the	
Receiver No:	Pursuant to FAR 52.232-27 (Prompt F	Payment for Construction	
Partial Payment No: or Final Payment (X):	Contracts), this invoice shall be paid v	within calendar days	
Contract No:	(a) A statistical sequences with the second set of the second se second second sec	n jaar de bester de mensen de service de serv	and the state of the
Account: Amount \$	Contracting Officer:		
	Date:	<u>这些书题,我们要</u> 有19	
If these are any superline reportion this invalue, planes will CC Bable Fush		annua Camilas Cantas	

Total To Date: Less: Retained Amount (\*) Subtotal: (CARRY THIS TO NEXT PE)

Less: Previous Payments

Less: Liquidated Damages

\$29,496,713.05 200,000.00

\$29,296,713.05

\$28,788,369.25

0.00

If there are any questions regarding this invoice, please call CS Robin Fuche at (303) 969-2841 at the National Park Service, Denver Service Center.

	PRIME CONTRACTOR CERTIFICATION OF PAYMENTS TO SUBCONTRACTORS								
Con	tractor:	Kraus-Anderson Construction Co	mpany		14月1日7月1日1月1日 1月1日日月1日日 1月1日日	<b>在这时的。在</b> 在19	Contraction of the	Pay Estimate No. 16	
Con	tract No.	1443C2011101051		<b>福和部下</b> 。		· 如此,在1953年	朝鮮的。 三世紀 二	PAGE 1 OF 3	
	Subcontr	actor' Name & Address	SF1413 Submitted? Y / N	Insurance Certificate Submitted? Y / N	Total Subcontract Amount	Previous Payments To Subcontractor	Subcontractor Payment Amount Included In Current Pay Estimate	Total Amount Paid	
1	MIDWESTEI	RN MASONRY	Y	Y	1,770,000.00	1,564,000.00	0.00	\$1,564,000.00	
2	INTERSTAT	EENGINEER	Y	Y	234,064.00	203,574.16	11,630.00	\$215,204.16	
3	CUSTOM DE	RYWALL	Y	Y	1,493,916.00	957,970.00	40,500.00	\$998,470.00	
4	ANDERSON	GLASS	Y	Y	961,644.00	673,088.75	80,898.53	\$753,987.28	
5	WIDSETH S	MITH NOLTING	Y	Y	1,550,000.00	1,507,269.91	77,139.30	\$1,584,409.21	
8	NORTHERN	DOOR HARDWARE	Y	Y	328,820.00	202,940.00	40,824.00	\$243,764.00	
7	NORTHERN	INDUSTRIAL	Y	Y	734,099.00	653,562.12	9,285.88	\$662,848.00	
8	DUNCAN CO	DNCRETE	Y	Y	2,474,351.00	2,063,465.62	73,801.08	\$2,137,266.70	
9	INDUSTRIAL	BUILDERS	Y	Y	91,781.00	82,603.00	251.00	\$82,854.00	
10	FARGO TAN	IK/REINFORCING	Y	Y	224,628.00	180,246.41	53,372.00	\$233,618.41	
11	FARGO TAN	IK/STRUCTURAL	Y	Y	1,384,725.00	1,381,725.00	21,025.00	\$1,402,750.00	
12	12 MARION TRUCKING		Y	Y	4,657,024.00	3,939,974.49	0.00	\$3,939,974.49	
13	TESSIER'S		Y	Y	4,728,005.00	2,618,945.00	734,425.00	\$3,353,370.00	
14	MUTH ELEC	TRIC	Y	Y	4,709,961.00	2,464,385.03	236,564.20	\$2,700,949.23	
15	TOTAL FIRE	PROTECTION	Y	Y	284,000.00	133,142.90	0.00	\$133,142.90	
		Total S	Subcontra	t Amount			l		
Sub	contractor	Percentage of Total Contract Pr	ice			Subcontractor Per	centage of Costs In	curred To Date	
Prin	e Contracto	or Percentage of Total Contract	Price		AREA STREET OF THE	Prime Contractor	Percentage of Costs	Incurred To Date	
2007	20.84		PR	IME CON	TRACTOR CER	RTIFICATION			
۱h	ereby ce	rtify, to the best of my k	nowledg	e and be	lief, that				
	(1)	The amounts requeste conditions of the contra		ly for per	formance in ac	cordance with	the specification	ns, terms and	
	<ul> <li>All payments due to subcontractors and suppliers from previous payments received under the</li> <li>(2) contract have been made, and timely payments will be made from the proceeds of the payment</li> <li>covered by this certification, in accordance with subcontract agreements and the requirements of</li> <li>Chapter 39 of Title 31, United States Code;</li> </ul>								
	<ul> <li>(3) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of this subcontract; and</li> </ul>								
	(4)	This certification is not	to be co	nstrued a	as final accepta	ince of a subco	ontractor's perfo	ormance.	
	Signatur	· A	n Di	in n	rol				
	Name ar		1 Mar		ng Supervisor				
	Name ar Date:	Decembe		/	ig Supervisor				

\*

	And the State	PRIME CONTRAC	TOR CE	RTIFIC	ATION OF PA	YMENTS TO	SUBCONTR	ACTORS
Con	tractor:	Kraus-Anderson Construction C	ompany					Pay Estimate No. 16
Con	tract No.	1443C2011101051		AND THE	(1)和注意使 <sup>1</sup> 合体。			PAGE 2 OF 3
	Subconti	actor' Name & Address	SF1413 Submitted? Y / N	Insurance Certificate Submitted? Y / N	Total Subcontract Amount	Previous Payments To Subcontractor	Subcontractor Payment Amount Included In Current Pay Estimate	Total Amount Pald
1	CONTINUA	TION - PAGE 2						
2	CORE ENG	INEERING	Y	Y	105,147.00	100,000.00	29,830.41	\$129,830.41
3	AMERICAN	FENCE	Y	Y	49,444.00	49,443.74	0.00	\$49,443.74
4	MAGUIRE I	RON	Y	Y	672,000.00	604,795.00	0.00	\$604,795.00
5	STEINBREC	HER PAINT	Y	Y	272,630.00	35,100.00	26,406.00	\$61,506.00
6	MULTIPLE		Y	Y	718,322.00	0.00	0.00	\$0.00
7	BITUMINOU	S PAVING	Y	Y	1,159,317.00	101,638.53	609,831.18	\$711,469.71
8	NORTHWE	ST CABINETS	Y	Y	508,110.00	0.00	0.00	\$0.00
9	BLOOMER	GARDEN CENTER	Y	Y	426,250.00	236,146.50	106,978.50	\$343,125.00
10	FISHER TR	ACKS	Y	Y	123,726.00	0.00	0.00	\$0.00
11	1 DOW ACOUSTICS		Y	Y	135,950.00	0.00	0.00	\$0.00
12	DAKOTA FOOD EQUIPMENT		Y	Y	290,521.00	10,931.38	0.00	\$10,931.38
13	COMBINED	BUILDING	Y	Y	254,303.00	0.00	53,505.00	\$53,505.00
14	FLANAGAN SALES/VOIDED CONTRACT		Y	Y	0.00	0.00	0.00	\$0.00
15	BLACKTOP	REPAIR SRV/UPPER MW	Y	Y	134,870.00	80,757.00	17,946.00	\$98,703.00
		Total	Subcontrac	t Amount				
Sub	contractor	Percentage of Total Contract P	rice		I TON A RANK		centage of Costs In	
Prin	e Contract	or Percentage of Total Contrac	t Price			Prime Contractor	Percentage of Costs	Incurred To Date
14 M.S.	A Providence		PR	IME CON	TRACTOR CER	RTIFICATION	State State	
16		wife to the bast of mu						
In	ereby ce	ertify, to the best of my	knowledg	e and be	alei, that			
	(1)	The amounts request conditions of the cont		ly for per	formance in ac	cordance with t	he specification	ns, terms and
	(2)	All payments due to s contract have been m covered by this certific	ade, and	timely pa	yments will be	made from the	proceeds of th	e payment
		Chapter 39 of Title 31						
	<ul> <li>(3) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of this subcontract; and</li> </ul>							
	(4)	This certification is no	t to be co	nstrued a	as final accepta	ince of a subco	ntractor's perfo	ormance.
	Signatur	e: An	Me	ma	l			
	Name and Title: Lyndsey J. Moe, Accounting Supervisor							

Date:

December 1, 2011

Contrac	ctor:	Kraus-Anderson Construction	Company	STR. MENT			All the state of the	Pay Estimate No.	16
ontrac	ct No.	1443C2011101051	and the second	12/14/21 19/14	ANT ADDRESS OF	LIGHT SA	N. MARCANAL ST.	PAGE 3 OF 3	3
Su	ubcontr	actor' Name & Address	SF1413 Submitted? Y / N	Insurance Certificate Submitted? Y / N	Total Subcontract Amount	Previous Payments To Subcontractor	Subcontractor Payment Amount Included In Current Pay Estimate	Total Amount Pa	id
1 CO	TAUNITRO	ION - PAGE 3			0.00	0.00	0.00		\$0.00
2 DIR	RECTOF	FICE SOLUTIONS	Y	Y	16,312.00	0.00	0.00		\$0.00
3 RB	SUPPL	Y/VOID CONTRACT/USE PO	Y	Y	0.00	0.00	0.00		\$0.00
4 DAI	LSIN INC	0	Y	Y	1,502,960.00	1,068,075.41	99,191.25	\$1,1	67,266.66
5 PLA	AYPOWE	R LT FARMINGTON	Y	Y	210,000.00	182,406.01	1,697.01	\$1	84,103.02
8 HAL	LDEMAN	HOMME INC	Y	Y	119,848.00	78,176.70	0.00	\$	78,176.70
7 DES	SIGNER	SIGN SYSTEMS	Y	Y	51,744.00	0.00	0.00		\$0.00
8 MIC	CHAELS F	ENCE	Y	Y	190,710.00	0.00	0.00		\$0.00
9 NOI	RTH COL	JNTRY OVERHEAD DOOR	Y	Y	66,750.00	0.00	0.00		\$0.00
10 JON	NES CAU	LK/TUCKPOINTING	Y	Y	44,820.00	0.00	0.00		\$0.00
11									#VALUE
12									#VALUE
13									#VALUE
14									#VALUE
15									#VALUE
		Tota	I Subcontrac	t Amount	\$32,680,752.00	\$21,174,362.66	\$2,325,101.34	\$23,4	99,464.00
		Percentage of Total Contract			90%		rcentage of Costs In		1200
Time C	ontracto	or Percentage of Total Contra	Last		10%		Percentage of Costs	Incurred to Date	A Constant
			PR	IME CON	TRACTOR CER	RTIFICATION	and the second second		
here	eby ce	rtify, to the best of my	knowledg	e and be	lief, that				
(1	1)	The amounts reques conditions of the con		ly for per	formance in ac	cordance with t	the specification	ns, terms and	
(2	2)	All payments due to a contract have been n covered by this certif Chapter 39 of Title 3	nade, and ication, in	timely pa accordan	iyments will be ace with subcor	made from the	proceeds of th	e payment	
	3)	This request for prog intends to withhold of conditions of this sub	retain fro	m a subc					
(3					a final accort	ince of a subco	ontractor's perfo	ormance.	
(3 (4	ł)	This certification is no	ot to be co	nstrued a	as inal accepta				
(4		N.	ot to be co	$\frown$					
(4 Sig	gnatur	e: <u>Hy</u>	velfe	m					

10977	]	INV	OICE ROUTIN	G SLIP FOR I	PAYMENT		
	Contractor Nam	Kraus-Anderson Cor	struction Company			PMIS No:	156772
	Contractor No:	CO 2011	Build Construc	tion Package	CRCR		
	FBMS Contract	No: CO				Region:	MWR
	FBMS Order No:		MRILI	25/12			
DATE REC	ТО	WHOM		ent Assistant Mattingley	<b>PE</b> 17 1		Number
1725/2012	COR: Philip Lawr	ence	Recommended Pay				
	Info: Chris Lewis PM		\$ 1,201,219 British	<u>m 01-29-11</u>	On Or Be		ontracting
	PA· Michelle M	lattingley	Signati	ure/Date			
	17.						and the second
	CS: Joy Ewalt						
	CO: Lori Irish						
	PA Michelle Matti	ngley					
	HH To Distribution	on AOC					
			Additional Com	ments	A REAL PROPERTY.		
		TIME SENSITIVE. D	O NOT HOLD THI	S INVOICE/PAY			
please no	ote which	e are multipl ones to pull s ent Assistant listed	funds from.	*			
prevent the pr	ompt processir	ng of this action.					
				COR or PM N	ame: Philip	Lawrence	
Miller Letter Date			ARRA - Recovery	Phone:		969 2107	
				Locality:	PM a	nd COR located a	it DSC
	Total AmtPD: \$30,497,929						
		ATTN: COR	/PM Please sign a	nd Date Routin	g Slip		
Date Printed	1/2	5/2012 2:00:52 PM			An and and a		

Kraus-Anderson Construction Company 206 Beltrami Avenue Bemidji, MN 56601 Phone (218) 759-0596/Fax: (218) 759-0995	LETTER OF TRANSMITTAL
To: US Department of the Interior-NPS	Date: Jan 19, 2012ONT Job Nois 12445
ATTN: Lori Irish	Re: Crow Creek School Replacement
12795 W Alameda Parkway	Stephan, South Dakota
PO Box 25287	
Denver, CO 80225-0287	
We are sending you X Attached Under Sepa	the following items:
Shop drawings Prints Pla	ns Samples Specifications

Copies	Date	Description					
1	12/31/2011	Application for Payment					
		Certified Payroll Reports to date					
		Subcontractor Pay Applications - December 2011					
•		Lien Waivers Received					

These are transmitted as checked below:

X

Other

Copy of Letter

x	For Approval		Approved as submitted		Resubmitcopies for approval			
	For your use		Approved as noted		Submitcopies for distribution			
	As requested		Returned for corrections		Return corrected prints			
	For review & comment		Returned as requested					
	For bids due:		Prints ret	urne	d after loan to us			
5								
Ren	Remarks							

Copies Certified Payrolls sent to Darrell Johnson also Tom Pickner/TERO Director

File

Copy to: \_\_\_\_\_

Signed: Lyndsey J. Moe, Accounting Supervisor

If enclosures are not as noted, kindly notify us at once.

### DENVER SERVICE CENTER CONSTRUCTION PAYMENT REQUEST APPROVAL FORM

	Park, PMIS # Pay Estimate Kraus-Ander 1443C201110	nson, Constr CRCR 15677 No. 17 son Construct		ement Represen Crow Creek Tr		)	
Pay Estimate	Attached	🛛 Yes					
Work Comple Comments: Inc				11, Reviewed &	Accepted [	🛛 Yes 🗌 1	No
Materials Del Comments: N		Installed:	Ves	🛛 No			
Unit price / O Unit price/ Ur Comments: N	nder runs (tota						
Previous Amo Comments: N		correct:	X Yes	🗌 No			
building Subs of activities w	pdate 1, Revis tantial Comple hich occurred edule 3, withou	ed Recovery s etion date of 3 on this updat at changes to	Schedule 3, da 3/21/12, howev æ, it cannot be	ted 12-29-11, wa er due to the cha substantiated th logic would hav	anges to dura hat an update	ations and l e of Revised	d
Certified Payı Comments: C				ort for pay perio	od.		
CQC Reports	(Daily, Test, A	ccessibility I	nspection) Cor	nplete and Up-t	o-Date: 🛛	Yes 🗌	No
Close-Out Sul Comments: N		uilts, O&M N	fanuals, etc):	Current	🛛 Yes	🗌 No	
0			nt: \$200,000.0 ng issues of ver	0 tical displaceme	ent of school	concrete sl	abs.
Liquidated Da No. of Days Pa	~		s Amount wit	hheld:			
Recommend A CMR Signatu	re:	1,215.71 Johnson, PF		me % 90.0%,	% <b>\$: 84.2</b> %		

<b>APPLICA</b>	TION AND	CERTIFICAT	E FOR PAYME	NT	AIA DOCUMENT G702	PAGE ONE OF FOUR PAGES		
TO OWNER:			PROJECT:	Crow Creek Tribal School	APPLICATION NO: 17	Distribution to:		
National Park Serv	vice (NPS)			101 Crow Crrek Loop	PERIOD FROM: Dec. 10,2011	_X_OWNER		
12795 West Alamo	eda Parkway PO Bo	ox 25287		Stephan, SD 57346	TO: Jan. 10, 2012	ARCHITECT		
Denver, CO 8022	5					CONTRACTOR		
FROM CONTRA	ACTOR:		VIA ARCHITECT: NA		CONTRACTORS'			
KRAUS-ANDERS	SON CONSTRUCT	ION COMPANY		Widseth, Smith, Nolting	<b>PROJECT NO:</b> 12445			
206 Beltrami Aver	nue, Bemidji, MN 5	6601		7804 Industrial Park Rd				
<b>CONTRACT FO</b>	R:			Baxter, MN 56425-2720	CONTRACT DATE:			
<b>CONTRAC</b>	TOR'S APPL	ICATION FOR P	AYMENT		Application is made for Payment, as shown below, in connection with the C	Contract.		
				-	Continuation Sheet, AIA Document G703, is attached.			
CHANGE ORDE				-				
Change Orders appr	The second	ADDITIONS	DEDUCTIONS		1. ORIGINAL CONTRACT SUM			
in previous month b					2. Net change by Change Orders	\$ 1,354,400.00		
Owner	TOTAL	1,043,536.00			3. CONTRACT SUM TO DATE ( line 1 + 2)	\$ 36,476,246.00		
				÷.	4. TOTAL COMPLETED & STORED TO DATE	\$ 30,697,929.45		
Approved this Mo					(Column G on G703)			
Number	Date Approved				5. RETAINAGE:			
					\$0.00			
Mod-11		80,189.00			(Column D + E on G703)			
Mod-12		83,675.00			b% of Stored Material			
Mod-13		147,000.00			(Column F on G703)			
	TOTALS	1,354,400.00	0.00		Total Retainage (line 5a + 5b or			
Net Change by Ch	ange Orders		1,354,400.00		Total in Column I of G703)			
The undersigned Co	ntractor certifies that t	o the best of his knowledge,			6. TOTAL EARNED LESS RETAINAGE	\$ 30,497,929.43		
information and beli	ief the Work covered b	by this Application for Payme	nt has		(Line 4 less Line 5 Total)			
been completed in a	ccordance with the Co	ntract Documents, that all an	nounts		7. LESS PREVIOUS CERTIFICATES FOR			
have been paid by h	im for Work for which	previous Certificates for Pay	ment		PAYMENT (Line 6 from prior Certificate)	\$ 29,296,713.74		
were issued and pay	ments received from the	he Owner, and that current pa	ayment					
shown herein is now	v due.			Y JOY MOE	8. CURRENT PAYMENT DUE	\$ 1,201,215.71		
CONTRACTOR:		SON CONSTRUCTION C e, Bemidji, Mn 56601	My Commissio	ublic-Minnesota	9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6)	\$ 5,978,316.5		
B	no El	Zana	Date: Jan. 6, 2012	_	State of: Minnesota County of: Beltr Subscribed and sworn to before me this O day of John			
Duane E. Kaiser S	r. Project Manager			-	My Commission expires. Mynung Mile	131/2016		
ARCHITECT	'S CERTIFICA	TE FOR PAYMENT	ſ		AMOUNT CERTIFIED	\$ \$ 1,201,215.71		
In accordance with t	the Contract Documen	ts, based on on-site observati	ons and					
the data comprising	the above application,	the Architect certifies to the	Owner		DBC:			
•	•	indicated; that to the best of h						
······································	es serves receives a more real and a sub-	ality of the Work is in accord			By: Date: This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to t	the Contractor		
the Contract Docum AMOUNT CERTIF	newson with Provide entry involution of highware about the	tractor is entitled to payment	orme		This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to t named herein. Issuance, payment and acceptance of payment are without prejudice rights of the Owner or Contractor under this Contract.			

		United	States Department o National Park Servi PAY ESTIMATE Crow Creek Tribal So	ce	r		DATE INVO RECEIVED DESIGNATED OFFICE	DIŃ BILLING	JAN 25 201	2
			CRCR 156772		_		INVOICE D	ATE:	January 6, 2012	2
Pay Estimate Number:	17 Performance Period: December 10, 2011			through	at it	January 10, 2012	14-DAY PROMPT PAYNENT	OON	TRAPANENIG SEE	NIC
Contract Award Date:	April 29, 2010 Notice to Proceed April 29, 2010			Original Contract ( Days to Complete:	Calendar	619	Revised Contract Calendar Days to Complete:	692.00	Number of Construction Days Elapsed	622
CONTRACT NO:	1443C201110105	51	ORIGINAL CONTR.	ACT COMPLETION	DATE	January 8, 2012	REVISED COMPLETION DAT	TE:	March 21, 2012	-
CONTRACTOR:	Knus-Anderson Construction Company						DRIGNAL CONTRACT AMOU	INT;	\$ 35,121,	846.00
PROJECT TITLE	Crow Creek Tribal Sci	hool			100	perior and seed	TOTAL CHANGE ORDERS:	0.00%	\$ 1,354,	400.00
LOCATION	Hyde County, South D	Jakota	Second States	No. Con			REVISED CONTRACT AMOU	INT:	\$ 36,476,	246.00
CONTRACT LINE ITEM NO.		DESCRIPTION		CONTRA	ACT TTY	UNIT PRICE	TOTAL CONTRACT PRICE	QUANTITY TO DATE or PERCENT COMPLETE	AMOUNT PAYABLE TO DATE	
				QTY	UNIT					
1	DESIGN (FOR BASE I	PRICE ITEMS)		1	I LS		\$1,642,502.00	99.23%	\$1,629,878.00	
2	CONSTRUCTION - SC	CHOOL			I LS		\$15,306,486.00	80.33%	\$12,296,102.81	
3	CONSTRUCTION SIT	E DEVELOPMENT	& UTILITIES		I LS		\$10,687,404.00	91.17%	\$9,744,005.86	
4	CONSTRUCTION-SEV		P. & SEWER LINES	1			\$540,069.00	98.32%		
5	CONSTRUCTION - DO CONSTRUCTION - BU BLDG		LITIES MAINTENANCE				\$5,538,746.00	81.12%		
		CONSTRUCTION	OF ONE - 3 BR STAFF				\$187,310.00	79.59%		
7B		CONSTRUCTION	OF TWO - 2BR STAFF				\$305,932.00	79.86%		
7C	OPTION C, DESIGN & HOUSING UNIT	CONSTRUCTION	OF ONE DUPLEX STAFF	1	I LS		\$237,026.00	81.52%	\$193,214.97	
7D	OPTION D, DESIGN & GARAGES AT STAFF		OF THREE - 2 CAR	1	I LS		\$116,805.00	99.92%	\$116,717.30	
	Modification #2				l LS		\$92,861.00	100.00%	\$92,861.00	
	Modification #3			1	I LS		\$80,964.00	39.23%	\$31,760,00	
	Modification #4			,	I LS	1	\$76,863.00	86.52%	\$66,502.20	
	Modification #5			1			\$0.00	100.00%	1.0410-404	
	Modification #6						\$69,000.00	65.36%		
	Modification #7						\$51,714.00	54.39% 80.05%		
	Modification #9						\$537,692.00	71.72%		
	Modification #10				LS		\$65,713.00	98.33%		
	Modification #11				LS		\$80,189.00	50.00%	\$40,094.50	
	Modification #12			1	LS		\$83,675.00	50.00%	\$41,837.50	
	Modification #13			1	LS		\$147,000.00	0.00%	\$0.00	
	Modification #14		1	LS				\$0.00		

(\*\*) A double asterisk by the line number indicates a new line item.

Percent \$ Complete (Total To Date/Rev Contract Amt)	84%
Percent Contract Construction Period Elapsed	90%

SUMMARY						
Total To Date:		\$30,697,929.45				
Less: Retained Amount (*)	Contraction of the	200,000.00				
Subtotal: (CARRY THIS TO NEXT PE)		\$30,497,929.45				
Less: Previous Payments	0,000	\$29,296,713.74				
Less: Liquidated Damages		0.00				
AMOUNT DUE	\$	1,201,215.71				

AOC PAYMENT INFORMATION	PROGRESS PAYMENT CERTIFICATION				
Date Involce Received In Billing Office; Receiver No: or Final Payment (X): Contract No:	I certify that work/services have been performed and approved/accepted and authorize payment in the amount of S				
Account: Amount S	- Date:				

If there are any questions regarding this invoice, please call CS Robin Fuchs at (303) 969-2841 at the National Park Service, Denver Service Center.

Con	Contracted and and and		A second states of the second	state of the second second	Here sold that the second second second		and the second second second	ACTORS	
	tractor:	Kraus-Anderson Construct	tion Company	Stand the		Charles and the	e Sandar Park	Pay Estimate No. 17	
Con	tract No.	1443C2011101051	带的种族方式	自然加速的增速				PAGE 1 OF 3	
	Subcontr	ractor' Name & Address	SF1413 Submitted? Y / N	Insurance Certificate Submitted? Y / N	Total Subcontract Amount	Previous Payments To Subcontractor	Subcontractor Payment Amount Included In Current Pay Estimate	Total Amount Paid	
1	MIDWESTE	RN MASONRY	Y	Y	1,801,854.00	1,564,000.00	4,500.00	\$1,568,500.	
2	INTERSTAT	EENGINEER	Y	Y	248,608.00	215,204.16	33,403.46	\$248,607.	
3	CUSTOM D	RYWALL	Y	Y	1,495,971.00	998,470.00	131,310.00	\$1,129,780.	
4	ANDERSON	N GLASS	Y	Y	965,327.00	753,987.28	56,159.09	\$810,146.	
5	WIDSETH S	MITH NOLTING	Y	Y	1,550,000.00	1,507,269.91	112,658.64	\$1,619,928.	
6	NORTHERN	N DOOR HARDWARE	Y	Y	332,995.00	243,764.00	54,026.00	\$297,790.	
7	NORTHERN	NINDUSTRIAL	Y	Y	734,099.00	660,684.00	2,164.00	\$662,848.	
8	DUNCAN C	ONCRETE	Y	Y	2,658,791.00	2,137,266.70	0.00	\$2,137,266.	
9	INDUSTRIA	LBUILDERS	Y	Y	91,781.00	82,603.00	251.00	\$82,854.	
10	FARGO TAN	NK/REINFORCING	Y	Y	237,852.00	224,628.41	13,224.00	\$237,852.	
11	FARGO TAM	NK/STRUCTURAL	Y	Y	1,384,725.00	1,381,725.00	21,025.00	\$1,402,750.	
12	MARION TR	RUCKING	Y	Y	4,657,024.00	4,107,493.76	0.00	\$4,107,493	
13	TESSIER'S	802	Y	Y	4,741,518.00	3,353,370.00	352,712.00	\$3,706,082	
14	MUTH ELEC	CTRIC	Y	Y	4,709,961.00	2,700,949.23	133,408.43	\$2,834,357	
15	TOTAL FIRE	PROTECTION	Y	Y	284,000.00	133,142.90	35,221.45	\$168,364.	
		Т	otal Subcontra	t Amount					
		Percentage of Total Contr				Subcontractor Percentage of Costs Incurred To Date Prime Contractor Percentage of Costs Incurred To Date			
Prim	ie Contract		ntract Price			Prime Contractor	Percentage of Costs	Incurred To Date	
		tor Percentage of Total Co							
192		tor Percentage of Total Co		IME CON	ITRACTOR CER	RTIFICATION			
he		tor Percentage of Total Co ertify, to the best of	PR			RTIFICATION			
l h			PR my knowledg lested are on	e and be	lief, that		the specificatio	ns, terms and	
h	ereby ce	ertify, to the best of The amounts requ	PR my knowledg lested are on contract; to subcontrac n made, and rtification, in	le and be ly for per ctors and timely pa accordar	elief, that formance in ac suppliers from ayments will be nce with subcon	cordance with previous paym made from the	nents received	under the le payment	
h	ereby ce (1)	The amounts required and the conditions of the conditions of the conditions due to contract have bee covered by this ce	PR my knowledg ested are on contract; to subcontract n made, and rtification, in e 31, United s rogress paym d or retain fro	le and be ly for per ctors and timely pa accordar States Co ents doe m a subo	elief, that formance in ac suppliers from ayments will be nce with subcor ode; as not include a	cordance with previous paym made from the ntract agreeme ny amounts wh	nents received to proceeds of the nts and the req nich the prime of	under the e payment uirements of ontractor	
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:	ereby ce (1) (2) (3) (4) Signatur	ertify, to the best of The amounts required conditions of the conditions of the conditions of the contract have bee covered by this ce Chapter 39 of Title This request for printends to withhold conditions of this se This certification is re:	PR my knowledg tested are on contract; to subcontract n made, and rtification, in a 31, United S rogress paym d or retain fro subcontract; a s not to be co	le and be ly for per ctors and timely pa accordar States Co ents doe m a subo and nstrued a	elief, that formance in ac suppliers from ayments will be nce with subcor ode; es not include a contractor or su	cordance with previous paym made from the ntract agreeme ny amounts wh upplier in accord	nents received to proceeds of the nts and the req nich the prime of dance with the	under the le payment uirements of contractor terms and	

	tractor:	Kraus-Anderson Construction	Company			See 2 and Seattle service		Pay Estimate No. 17	
	tract No.	1443C2011101051	southand a	Territori - Col			20.00	PAGE 2 OF 3	
	Subcont	ractor' Name & Address	SF1413 Submitted? Y / N	Insurance Certificate Submitted? Y / N	Total Subcontract Amount	Previous Payments To Subcontractor	Subcontractor Payment Amount Included In Current Pay Estimate	Total Amount Paid	
1	CONTINUA	TION - PAGE 2							
2	CORE ENG	INEERING	Y	Y	133,386.00	129,830.41	3,556.02	\$133,386.	
3 AMERICAN FENCE		Y	Y	49,444.00	49,443.74	0.00	\$49,443.		
4 MAGUIRE IRON			Y	Y	672,000.00	638,397.50	0.00	\$638,397.	
5	STEINBRE	CHER PAINT	Y	Y	272,630.00	61,506.00	34,200.00	\$95,706.	
8	MULTIPLE	CONCEPTS INTERIOR	Y	Y	718,322.00	0.00	188,334.00	\$188,334.	
7	BITUMINOL	JS PAVING	Y	Y	1,159,317.00	711,469.71	0.00	\$711,469.	
6	NORTHWE	ST CABINETS	Y	Y	508,110.00	0.00	136,927.80	\$136,927.	
9	BLOOMER	S GARDEN CENTER	Y	Y	441,432.00	343,125.00	0.00	\$343,125.	
10	FISHER TR	ACKS	Y	Y	123,726.00	0.00	0.00	\$0.	
11	DOW ACOL	JSTICS	Y	Y	135,950.00	0.00	18,010.80	\$18,010.	
12	DAKOTA FO		Y	Y	290,521.00	5,247.88	0.00	\$5,247.	
13	COMBINED	BUILDING	Y	Y	254,303.00	53,505.00	0.00	\$53,505.	
14	FLANAGAN	SALES/VOIDED CONTRACT	Y	Y	0.00	0.00	0.00	\$0.	
15	BLACKTOP	REPAIR SRV/UPPER MW	Y	Y	134,870.00	98,703.00	0.00	\$98,703.	
		Tota	Subcontra	t Amount			]		
_		Percentage of Total Contract I tor Percentage of Total Contra				Subcontractor Percentage of Costs Incurred To Date Prime Contractor Percentage of Costs Incurred To Date			
	CONTRACT.								
		Sale a contraction in	PR	IME CON	<b>TRACTOR CEP</b>	RTIFICATION	NA TRACT	AND STREET AND AND AND A	
h	ereby ce	ertify, to the best of my				RTIFICATION			
h	ereby ce (1)	ertify, to the best of my The amounts request conditions of the cont	knowledg ed are on	e and be	lief, that		he specification	ns, terms and	
l h	-	The amounts request	knowledg ed are on ract; subcontrac nade, and cation, in	e and be ly for per ctors and timely pa accordar	lief, that formance in ac suppliers from syments will be ace with subcor	cordance with t previous paym made from the	ents received of proceeds of the	under the le payment	
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h	(1)	The amounts request conditions of the cont All payments due to s contract have been m covered by this certifi Chapter 39 of Title 31 This request for progr intends to withhold or	knowledg ed are on ract; ubcontrac nade, and cation, in , United S ress paym retain fro contract; a	e and be ly for per tors and timely pa accordar States Co ents doe m a subo and	lief, that formance in ac suppliers from ayments will be ace with subcor ade; is not include a contractor or su	cordance with t previous paym made from the ntract agreemen ny amounts wh pplier in accord	ents received a proceeds of th nts and the req ich the prime c lance with the f	under the le payment uirements of ontractor terms and	
	<ul> <li>(1)</li> <li>(2)</li> <li>(3)</li> <li>(4)</li> </ul>	The amounts request conditions of the cont All payments due to s contract have been m covered by this certifi Chapter 39 of Title 31 This request for progra intends to withhold or conditions of this sub This certification is no	knowledg ed are on ract; ubcontrac nade, and cation, in , United S ress paym retain fro contract; a	e and be ly for per tors and timely pa accordar States Co ents doe m a subo and	lief, that formance in ac suppliers from ayments will be ace with subcor ade; is not include a contractor or su	cordance with t previous paym made from the ntract agreemen ny amounts wh pplier in accord	ents received a proceeds of th nts and the req ich the prime c lance with the f	under the le payment uirements of ontractor terms and	
	<ul> <li>(1)</li> <li>(2)</li> <li>(3)</li> <li>(4)</li> <li>Signature</li> </ul>	The amounts request conditions of the cont All payments due to s contract have been m covered by this certifi Chapter 39 of Title 31 This request for progr intends to withhold or conditions of this sub This certification is no re:	knowledg ed are on ract; ubcontrac hade, and cation, in , United S ress paym retain fro contract; a ot to be co	e and be ly for per ctors and timely pa accordar States Co ents doe m a subo and nstrued a	lief, that formance in ac suppliers from ayments will be ace with subcor ade; is not include a contractor or su	cordance with t previous paym made from the ntract agreemen ny amounts wh pplier in accord	ents received a proceeds of th nts and the req ich the prime c lance with the f	under the le payment uirements of ontractor terms and	

			omnany				Carden Giller and States and	Pay Estimate No. 17
	tractor: tract No.	Kraus-Anderson Construction C 1443C2011101051	ompany	105.000 1892. 1723/00-00-00-262				PAGE 3 OF 3
.011		ractor' Name & Address	SF1413 Submitted? Y / N	Insurance Certificate Submitted? Y / N	Total Subcontract Amount	Previous Payments To Subcontractor	Subcontractor Payment Amount Included in Current Pay Estimate	Total Amount Paid
1	CONTINUA	TION - PAGE 3			0.00	0.00	0.00	\$0.0
2	DIRECT OF	FICE SOLUTIONS	Y	Y	16,312.00	0.00	0.00	\$0.0
3	RBP SUPPI	LY/VOID CONTRACT/USE PO	Y	Y	0.00	0.00	0.00	\$0.0
4 DALSIN INC.		Y	Y	1,502,960.00	1,167,266.66	100,343.25	\$1,267,609.5	
5	PLAYPOWE	ER LT FARMINGTON	Y	Y	210,000.00	184,103.02	0.00	\$184,103.
6	HALDEMAN	I-HOMME INC	Y	Y	119,848.00	78,176.70	0.00	\$78,176.
7	DESIGNER	SIGN SYSTEMS	Y	Y	51,744.00	0.00	0.00	\$0.1
8	MICHAELS	FENCE	Y	Y	190,710.00	0.00	0.00	\$0.0
0	S Charle Mark	UNTRY OVERHEAD DOOR	Y	Y	66,750.00	0.00	25,200.00	\$25,200.
10	JONES CAU	JLK/TUCKPOINTING	Y	Y	56,120.00	0.00	9,000.00	\$9,000.
11								#VALU 
12								#VALU #VALU
14								#VALU
15								#VALU
			Subcontra	t Amount	\$33,002,961.00	\$22 E9E 222 07	\$1,465,634.94	
_		Total						
Subcontractor Percentage of Total Contract Price					\$53,002,901.00	\$23,585,332.97		\$25,050,967.
		Percentage of Total Contract F	Price		90%	Subcontractor Pe	rcentage of Costs In	curred To Date
			Price st Price		90% 10%	Subcontractor Pe Prime Contractor		curred To Date
rim	e Contract	Percentage of Total Contract F	Price st Price PR knowledg ed are on	IME CON	90% 10% ITRACTOR CEF	Subcontractor Pe Prime Contractor RTIFICATION	rcentage of Costs In Percentage of Costs	curred To Date
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rim I hi	ereby ce (1) (2) (3) (4) Signatur	Percentage of Total Contract F tor Percentage of Total Contract Pertify, to the best of my The amounts request conditions of the cont All payments due to s contract have been m covered by this certific Chapter 39 of Title 31 This request for progr intends to withhold or conditions of this subor This certification is no re:	Price Price PR knowledg ed are on ract; ubcontract ade, and cation, in , United S ress paym retain fro contract; a t to be co	IME CON le and be ly for per ctors and timely pa accordar States Co lents doe m a subo and instrued a	90% 10% ITRACTOR CEF dief, that formance in ac suppliers from ayments will be ace with subcor ade; s not include a contractor or su	Subcontractor Pe Prime Contractor RTIFICATION cordance with previous paym made from the ntract agreeme ny amounts wh pplier in accord	rcentage of Costs In Percentage of Costs the specificatio ments received in proceeds of the nts and the req nich the prime of dance with the	curred To Date

APPLICA	TION AND	CERTIFICATI	E FOR PAYME	NT	AIA DOCUMENT G702	PAGE ONE OF FOUR PAGES
TO OWNER:	· · · · · · · · · · · · · · · · · · ·		PROJECT	Crow Creek Tribal School	APPLICATION NO: 18	Distribution to:
National Park Ser	rvice (NPS)			101 Crow Crrek Loop	PERIOD FROM: Jan. 10,2012	_X_ OWNER
12795 West Alan	neda Parkway PO B	ox 25287		Stephan, SD 57346	TO: Feb. 1, 2012	ARCHITECT
Denver, CO 8022	25					CONTRACTOR
FROM CONTR.	ACTOR:		VIA ARCHITECT: NA		CONTRACTORS'	
KRAUS-ANDER	SON CONSTRUCT	ION COMPANY		Widseth, Smith, Nolting	<b>PROJECT NO:</b> 12445	
206 Beltrami Ave	enue, Bemidji, MN	56601		7804 Industrial Park Rd		
CONTRACT FO	OR:			Baxter, MN 56425-2720	CONTRACT DATE:	
CONTRAC	CTOR'S APPL	ICATION FOR P	AYMENT		Application is made for Payment, as shown below, in connection with the Cont Continuation Sheet, AIA Document G703, is attached.	ract.
CHANGE ORDE	ER SUMMARY			]	<b>-</b>	
Change Orders app	roved	ADDITIONS	DEDUCTIONS	]	1. ORIGINAL CONTRACT SUM	35,121,846.00
in previous month t	by				2. Net change by Change Orders	1,425,361.00
Owner	TOTAL	1,354,400.00			3. CONTRACT SUM TO DATE ( line 1 + 2) \$	36,547,207.00
					4. TOTAL COMPLETED & STORED TO DATE	32,400,396.16
Approved this Me	onth				(Column G on G703)	
Number	Date Approved				5. RETAINAGE:	
					\$0.00	
Mod - 14	Jan. 24, 2012	70,961.00			(Column D + E on G703)	
					b% of Stored Material	
					(Column F on G703)	
	TOTALS	1,425,361.00	0.00		Total Retainage (line 5a + 5b or	
Net Change by C	hange Orders		1,425,361.00	)	Total in Column I of G703)	200,000.00
The undersigned Co	ontractor certifies that t	o the best of his knowledge,			6. TOTAL EARNED LESS RETAINAGE	32,200,396.16
information and be	lief the Work covered b	y this Application for Paymer	nt has		(Line 4 less Line 5 Total)	
been completed in a	accordance with the Co	ntract Documents, that all am	ounts		7. LESS PREVIOUS CERTIFICATES FOR	
have been paid by I	him for Work for which	previous Certificates for Pay	ment		PAYMENT (Line 6 from prior Certificate)	30,497,929.45
were issued and pay	yments received from th	ne Owner, and that current pay	yment			
shown herein is nov	w due.	9~		NOY MOES	8. CURRENT PAYMENT DUE	\$ 1,702,466.71
		٤ (	LANDOR I	" adinnosota		
CONTRACTOR:	: KRAUS-ANDER	SON CONSTRUCTION	Notary Pub	lic-Minnesota	9. BALANCE TO FINISH, PLUS RETAINAGE	4,346,810.84
	206 Beltrami Avenu	e, Bemidji, Mn 56601 💈	My Commission		(Line 3 less Line 6)	
$\frown$		- -				
111		/ ~			State of: Minnesota County of: Beltrami	2012
But	rc I Ille	nar	Date: Feb. 1, 2012		Subscribed and sworn to before me this day of feld , Notary Public:	,2012
Duane E. Kaiser	Sr. Project Manager		Dute: 1 00: 1, 2012	-	My Commission expires Multiple Mul	131 1201 6
ARCHITECT	<b>F'S CERTIFICA</b>	TE FOR PAYMENT	, <u>, , , , , , , , , , , , , , , , , , </u>	<u></u>	AMOUNT CERTIFIED	\$ \$ 1,702,466.71
ARCHIECT	I 5 CENTIFICA	IL FORTATMENT			AMOUNT CERTIFIED	β φ 1,702,400.71
In accordance with	the Contract Documen	ts, based on on-site observatio	ons and			
		the Architect certifies to the			DBC:	
-	e .	ndicated; that to the best of hi				
-	-	ality of the Work is in accordance tractor is entitled to payment of the second s			By: Date: This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the C	'optractor
AMOUNT CERTI		actor is childed to payment (	or the		named herein. Issuance, payment and acceptance of payment are without prejudice to a	
					rights of the Owner or Contractor under this Contract.	-

	/	7	ates Department of National Park Servi PAY ESTIMATE row Creek Tribal So CRCR 156772	ce			DATE INVO RECEIVEI DESIGNATED OFFICE		FEB 14 201
Estimate	18	Performance Penod:	January 10, 2012	through		February 1, 2012	14-DAY PROMPT	x	30-DAY FINAL PAYMENT
nber: tract Award Date	Constant of Constant of Constant	Notice to Proceed	April 29, 2010	Original Contract Ci	Vendar	619	PAYMENT Revised Contract Calendar	692.00	Number of Construction Days
NTRACT NO:	1443C2011101051	Date:		Days to Complete: ACT COMPLETION	DATE:	January 8, 2012	Days to Complete: REVISED COMPLETION DAT	<u> </u>	March 21, 2012
ITRACTOR:	Kraus-Anderson Construction	on Company					ORIGNAL CONTRACT AMOU	NT:	\$ 35,121,846.00
JECT TITLE:	Crow Creek Tribal School	· .			1.11		TOTAL CHANGE ORDERS: 0,00%		\$ 1,425,361,00
ATION:	Hyde County, South Dakota			[		T	REVISED CONTRACT AMOU	QUANTITY	\$ 36,547,207.00
NTRACT LINE ITEM NO.	DESCRIPTION		QUANTI			TOTAL CONTRACT PRICE FOR LINE ITEM	TO DATE or PERCENT COMPLETE	AMOUNT PAYABLE TO DATE	
				QTY	UNIT	-			
1	DESIGN (FOR BASE PR	ICE ITEMS)		1	LS	-	\$1,642,502.00	99.23%	\$1,629,878.00
2	CONSTRUCTION - SCH	OOL		1	LS		\$15,306,486.00	87.31%	\$13,363,574.85
3	CONSTRUCTION SITE I	DEVELOPMENT & U	FILITIES	1	LS		\$10,687,404.00	93.11%	\$9,951,359.21
4	CONSTRUCTION-SEWA	GE LAGOON EXP. 8	SEWER LINES		1.\$	ļ	\$540,069.00	98.32%	\$530,996.92
5	CONSTRUCTION - DOR	MITORY		1	LS	-	\$5,538,746.00	85.15%	\$4,716,009.88
-	CONSTRUCTION - BUS		ES MAINTENANCE						
6	OPTION A, DESIGN & C	ONSTRUCTION OF	ONE - 3 BR STAFF	1 1	LS		\$559,566.00	79.59%	\$446,372.00
7A	HOUSING UNIT OPTION B. DESIGN & C	ONSTRUCTION OF 1	WO - 2BR STAFF	1	LS		\$187,310.00	82.65%	\$154,812.63
7B	HOUSING UNIT OPTION C, DESIGN & C			I	LS		\$305,932.00	81.75%	\$250,084.94
7C	HOUSING UNIT			1	LS		\$237,026.00	83.04%	\$196.825.77
7D	OPTION D, DESIGN & C GARAGES AT STAFF H		HREE - 2 CAR	1	LS		\$116,805.00	99.92%	\$116,717.30
	Modification #2			1	LS		\$92,861.00	100.00%	\$92,861.00
	Modification #3				1.5		\$80,964.00	39.23%	
				( i					\$31,760.00
	Modification #4			I	LS		\$76,863.00	86.52%	\$66,502.20
	Modification #5			1	LS		\$0.00	100.00%	\$0.00
	Modification #6			1	LS		\$69,000.00	65.36%	\$45.099.00
	Modification #7			1	LS		\$51,714.00	54.39%	\$28,125.00
	Modification #8			1	LS		\$68,729.00	80.05%	\$55.293.00
	Modification #9			,	LS		\$537,692.00	81.72%	\$439,420.80
	Modification #10			۱ ۱	LS		\$65,713.00	100.00%	\$65,713.00
	Modification #11			1	LS		\$80,189.00	65.75%	\$52,724.20
	Modification #12			1	LS		\$83,675.00	72.25%	\$60,455.45
	Modification #13			1	LS		\$147,000.00	25.00%	\$36,750.00
	Modification #14			· 1	1.5		\$70,961.00	97.32%	\$69.061.00
	asterisk by the line numbe					TOTAL	\$36,547,207,00		32,400,396.16
) A double	asterisk by the line numb	er indicates a new line	e item.				s	JMMARY	
rcent \$ C	omplete (Total To Da	te/Rev Contract /	Amt)	89%		Total To Date:			\$32,400,396.16
rcent Cor	ntract Construction P	eriod Elansed		93%		Less: Retained A Subtotal: (CARRY TH			200,000.00 \$32,200,396.16
						Less: Previous P	-		\$30,497,929.45
						Less: Liquidated	Damages		0.00 \$ 1,702,466.71
	AOG	PAYMENT INFO	BMATION	<u> </u>	IFFICE US		PROGRESS PAY	MENT CERT	FICATION
0.993.03	al al cale a cale	Λ	1.11	10	5000 C		rvices have been perform		
	计输送 计结构 网络新闻教圣 网络新闻教师	<ul> <li>a construction de Centre - 1, etc.</li> </ul>		- ようやくりし しょうやわ		• 1 • 1 • 1 • 1 • 1 • 1 • 1 • 1 • 1 • 1			しんしん みやい かれいかわら けび おおもの おおり よけ

If there are any questions regarding this invoice, please call CS Robin Fuchs at (303) 969-2841 at the National Park Service, Denver Service Center.

		PRIME CON	TRACTOR CE	RTIFIC	ATION OF PA	YMENTS TO	SUBCONTR/	ACTORS
	ntractor:	Kraus-Anderson Cons	truction Company					Pay Estimate No. 18
Cor	ntract No.	1443C2011101051	1	1		[]		PAGE 1 OF 3
	Subcont	ractor' Name & Addr	ress SF1413 Submitted? Y / N	Insurance Certificate Submitted? Y / N	Total Subcontract Amount	Previous Payments To Subcontractor	Subcontractor Payment Amount Included In Current Pay Estimate	Total Amount Paid
1	MIDWESTE	RN MASONRY	Y	Y	1,801,854.00	1,568,500.00	28,668.60	\$1,597,168.60
2	INTERSTAT	E ENGINEER	Y	Y	248,608.00	248,607.62	17,624.60	\$266,232.22
3	3 CUSTOM DRYWALL		Y	Y	1,495,971.00	1,129,780.00	210,442.05	\$1,340,222.05
4	ANDERSO	N GLASS	Y	Y	965,327.00	810,146.37	27,483.30	\$837,629.67
5	WIDSETH S	SMITH NOLTING	Y	Y	1,550,000.00	1,619,928.55	0.00	\$1,619,928.55
6	NORTHER	DOOR HARDWARE	Y	Y	332,995.00	297,790.00	35,205.00	\$332,995.00
7	NORTHER	NINDUSTRIAL	Y	Y	734,460.00	662,848.00	0.00	\$662,848.00
8	DUNCAN C	ONCRETE	Y	Y	2,658,791.00	2,137,266.70	0.00	\$2,137,266.70
9	INDUSTRIA	L BUILDERS	Y	Y	9 <b>1</b> ,781.00	82,854.00	0.00	\$82,854.00
10	FARGO TAI	NK/REINFORCING	Y	Y	237,852.00	237,852.41	0.00	\$237,852.41
11	FARGO TAI	NK/STRUCTURAL	Y	Y	1,384,725.00	1,402,750.00	0.00	\$1,402,750.00
12	MARION TR	RUCKING	Y	Y	4,656,339.00	4,107,493.76	0.00	\$4,107,493.76
13	TESSIER'S		Y	Y	4,741,518.00	3,706,082.00	400,874.00	\$4,106,956.00
14	MUTH ELEC	CTRIC	Y	Y	4,709,961.00	2,834,357.66	201,249.54	\$3,035,607.20
15	TOTAL FIRE	PROTECTION	Y	Y	284,000.00	168,364.35	14,928.89	\$183,293.24
			Total Subcontrac	ct Amount				
		Percentage of Total C					rcentage of Costs In	
Prir	ne Contract	or Percentage of Tota	I Contract Price			Prime Contractor	Percentage of Costs	Incurred To Date
			PR	IME CON	ITRACTOR CEI	RTIFICATION		
١٢	ereby ce	ertify, to the best	of my knowledg	e and be	elief, that			
					<b>.</b> .			
	(1)	The amounts re conditions of th	equested are on	ly for per	formance in ac	cordance with	the specification	ns, terms and
			ue to subcontracter to subcontracter to subcontracter to be a subcontracter to be subcontracter to be subcontr					
	(2)		certification, in					
			itle 31, United S					
		This request for	r progress paym	ents doe	s not include a	ny amounts wh	nich the prime c	ontractor
	(3)	intends to withh	nold or retain fro is subcontract; a	m a subo				
	(4)	This certificatio	n is not to be co	nstrued a	as final accepta	ance of a subco	ontractor's perfo	ormance.
	Signatu	····	And	M	ve			
	-		Indeny   Mac				<u></u>	
	Name a		ndsey J. Moe, 4	ACCOUNT	ig Supervisor			
	Date:	<u>Fe</u>	ebruary 1, 2012					

		PRIME CONTRAC	TOR CE	RTIFIC	ATION OF PA	YMENTS TO	SUBCONTRA	ACTORS	
L	tractor:	Kraus-Anderson Construction C	ompany					Pay Estimate No. 18	
Cor	stract No.	1443C2011101051	SF1413 Submitted? Y / N	Insurance Certificate Submitted? Y / N	Total Subcontract Amount	Previous Payments To Subcontractor	Subcontractor Payment Amount Included In Current Pay Estimate	PAGE 2 OF 3	
1	CONTINUA	TION - PAGE 2							
2	CORE ENG	INEERING	Y	Y	133,386.00	133,386.43	1,574.00	\$134,960.43	
3	AMERICAN	FENCE	Y	Y	49,444.00	49,443.74	0.00	\$49,443.74	
4	MAGUIRE II	RON	Y	Y	672,000.00	638,397.50	0.00	\$638,397.50	
5	STEINBREC		Y	Y	272,630.00	95,706.00	48,330.90	\$144,036.90	
6		CONCEPTS INTERIOR	Y	Y	718,322.00	188,334.00	157,141.47	\$345,475.47	
7	BITUMINOU	IS PAVING	Y	Y	1,159,317.00	711,469.71	0.00	\$711,469.71	
8	NORTHWE	ST CABINETS	Y	Y	508,110.00	136,927.80	211,500.00	\$348,427.80	
9	BLOOMER'S	S GARDEN CENTER	Y	Y	441,432.00	343,125.00	0.00	\$343,125.00	
10	FISHER TR/	4CKS	Y	Y	123,726.00	0.00	0.00	\$0.00	
11	DOW ACOL	ISTICS	Y	Y	135,950.00	18,010.80	37,578.60	\$55,589.40	
12	12 DAKOTA FOOD EQUIPMENT			Y	290,521.00	5,247.88	32,803.61	\$38,051.49	
13	COMBINED	BUILDING	Y	Y	254,303.00	53,505.00	80,346.60	\$133,851.60	
14	FLANAGAN	SALES/VOIDED CONTRACT	Y	Y	0.00	0.00	0.00	\$0.00	
15	BLACKTOP	REPAIR SRV/UPPER MW	Y	Y	134,870.00	98,703.00	0.00	\$98,703.00	
			Subcontra	A MIIOUIII					
		Percentage of Total Contract P or Percentage of Total Contrac					rcentage of Costs In Percentage of Costs		
			PR	IME CON	ITRACTOR CER	RTIFICATION			
I h	ereby ce	ertify, to the best of my	knowledg	e and be	elief, that				
	(1)	The amounts request conditions of the cont		ly for per	formance in ac	cordance with	the specificatio	ns, terms and	
	<ul> <li>All payments due to subcontractors and suppliers from previous payments received under the contract have been made, and timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of Chapter 39 of Title 31, United States Code;</li> </ul>								
	<ul> <li>(3) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of this subcontract; and</li> </ul>								
	(4)	This certification is no	t to be co	nstrued	as final accepta	ance of a subco	ontractor's perfo	ormance.	
	Signature: Amales Mic								
	Name and Title: Lyndsey J. Moe, Accounting Supervisor								
	Date:	<u>Februar</u>			V				
L									

Con	tractor:	PRIME CONTRAC	a subscription of the second	RIFIC	ATION OF PA	YMENIS IU	SUBCONTRA	ACIORS Pay Estimate No. 18	
	tract No.	1443C2011101051	ompany					PAGE 3 OF 3	
	Subcontr	actor' Name & Address	SF1413 Submitted? Y / N	Insurance Certificate Submitted? Y / N	Total Subcontract Amount	Previous Payments To Subcontractor	Subcontractor Payment Amount Included In Current Pay Estimate	Total Amount Paid	
1	CONTINUAT	FION - PAGE 3			0.00	0.00	0.00	\$0.00	
2	DIRECT OF	FICE SOLUTIONS	Y	Y	16,312.00	0.00	0.00	\$0.00	
3	RBP SUPPL	Y/VOID CONTRACT/USE PO	Y	Y	0.00	0.00	0.00	\$0.00	
4	DALSIN INC	•	Y	Y	1,502,960.00	1,267,609.91	29,689.25	\$1,297,299.16	
5	PLAYPOWE	R LT FARMINGTON	Y	Y	210,000.00	184,103.02	0.00	\$184,103.02	
6	HALDEMAN	-HOMME INC	Y	Y	119,848.00	78,176.70	0.00	\$78,176.70	
7	DESIGNER	SIGN SYSTEMS	Y	Y	51,744.00	0.00	0.00	\$0.00	
8	MICHAELS I	FENCE	Y	Y	191,395.00	0.00	139,064.40	\$139,064.40	
9	NORTH COL	JNTRY OVERHEAD DOOR	Y	Y	66,750.00	25,200.00	29,700.00	\$54,900.00	
10	JONES CAU	ILK/TUCKPOINTING	Y	Y	56,120.00	9,000.00	7,200.00	\$16,200.00	
11								#VALUE!	
12								#VALUE!	
13								#VALUE!	
14								#VALUE!	
15								#VALUE!	
		Total	Subcontra	t Amount	\$33,003,322.00	\$25,050,967.91	\$1,711,404.81	\$26,762,372.72	
L		Percentage of Total Contract P or Percentage of Total Contrac			90% 10%		rcentage of Costs In Percentage of Costs		
			PR	IME CON	ITRACTOR CER	RTIFICATION			
I h	ereby ce	rtify, to the best of my	knowledg	e and be	lief, that				
	(1)	The amounts request conditions of the cont		ly for per	formance in ac	cordance with	the specification	ns, terms and	
-	All payments due to subcontractors and suppliers from previous payments received under the contract have been made, and timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of Chapter 39 of Title 31, United States Code;								
	<ul> <li>(3) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of this subcontract; and</li> </ul>								
	(4)	This certification is no	t to be co	nstrued a	as final accepta	ance of a subco	ontractor's perfo	prmance.	
	Signatur	, A	in li	h	~				
	Signatur Name ar		J. Moe. A	ccountir	ng Supervisor				
	Date:	February	and the second se		×				

#### DENVER SERVICE CENTER CONSTRUCTION PAYMENT REQUEST APPROVAL FORM

To:	Chris Lewis, COR
From:	Steve Peik, Acting Construction Management Representative (CMR)
Project:	Park, PMIS #CRCR 156772, Description Crow Creek Tribal School
Subject:	Pay Estimate No. 19, Revised
<b>Contractor:</b>	Kraus-Anderson Construction Company
Contract No.:	1443C2011101051
Date: 3/8/12	

Pay Estimate Attached  $\boxtimes$  Yes

Work Completed on Pay Estimate No. 19, Reviewed & Accepted X Yes No Comments: The pay period for this pay request is from February 1<sup>st</sup> to March 6<sup>th</sup>, 2012 and includes MODs #1 through #15 (current contract amount is \$36,591,723.00).

Materials Delivered Ba Comments: None.	ut Not Installed	: Yes	s 🖾 No	6			
Unit price / Overruns Unit price/ Under runs Comments: N/A							
Previous Amount to D Comments: N/A	ate is correct:	🛛 Yes	🗌 No				
Progress Schedule: Comments:	Current	🛛 Yes	🗌 No				
Certified Payrolls: Comments: Contracto	Current or provided Cer	⊠ Yes tified Payroll r	□ No eport for pay period				
CQC Reports (Daily, 7	lest, Accessibili	ty Inspection) (	Complete and Up-to-	Date: 🛛 Yes	🗌 No		
Close-Out Submittals Comments: None.	(As-Builts, O&I	M Manuals, etc	): Current	🛛 Yes	🗌 No		
Retainage: INO Reason: Pending reso		mount: \$200,0 nding issues of		t of school concre	te slabs.		
Liquidated Damages: 🖾 No 🔲 Yes Amount withheld: N/A No. of Days Past Completion: TBD							
Recommend Amount: *Based upon 3/21/12 Sub CMR Signature:			Time %:98%*, \$	\$%: 94%			

APPLICAT	<b>FION AND</b>	CERTIFICATI	E FOR PAYME	NT	AIA DOCUMENT G702		PAGE ONE	OF FOUR PAGES
TO OWNER:			PROJECT	Crow Creek Tribal School	APPLICATION NO: 19		Distril	oution to:
National Park Service (NPS)		101 Crow Crrek Loop	01 Crow Crrek Loop PERIOD FROM: Feb. 1,2012			WNER		
12795 West Alame	ada Parkway PO B	ox 25287		Stephan, SD 57346	TO: March 6, 2012		AR	CHITECT
Denver, CO 80225	5						1.00	NTRACTOR
FROM CONTRA	CTOR:		VIA ARCHITECT: NA		<b>CONTRACTORS'</b>		-	
KRAUS-ANDERS	SON CONSTRUCT	ION COMPANY		Widseth, Smith, Nolting	<b>PROJECT NO:</b> 12445			
206 Beltrami Aven	ue, Bemidji, MN	56601		7804 Industrial Park Rd				
CONTRACT FOI	R:			Baxter, MN 56425-2720	CONTRACT DATE:			
CONTRACT	FOR'S APPL	ICATION FOR P	PAYMENT		Application is made for Payment, as shown below, in co Continuation Sheet, AIA Document G703, is attached.	onnection with the Con	tract.	
CHANGE ORDER	SUMMARY			]				
Change Orders appro	oved	ADDITIONS	DEDUCTIONS		1. ORIGINAL CONTRACT SUM		5	35,121,846.00
in previous month by	,				2. Net change by Change Orders		6	1,469,877.00
Owner	TOTAL	1,425,361.00			3. CONTRACT SUM TO DATE ( line 1 + 2)		6	36,591,723.00
					4. TOTAL COMPLETED & STORED TO DATE		5	34,397,548.45
Approved this Mon	nth				(Column G on G703)		-	
Number	Date Approved				5. RETAINAGE:			
					\$200,000.00	)		
Mod - 15	2-Mar-12	44,516.00			(Column D + E on G703)	_		
					b% of Stored Material			
					(Column F on G703)			
	TOTALS	1,469,877.00	0.00		Total Retainage (line 5a + 5b or			
Net Change by Cha	ange Orders		1,469,877.00		Total in Column I of G703)		5	200,000.00
The undersigned Con	tractor certifies that to	o the best of his knowledge,			6. TOTAL EARNED LESS RETAINAGE		5	34,197,548.45
information and belie	of the Work covered b	y this Application for Paymer	nt has		(Line 4 less Line 5 Total)			
been completed in ac	cordance with the Co	ntract Documents, that all am	ounts		7. LESS PREVIOUS CERTIFICATES FOR			
have been paid by hir	m for Work for which	previous Certificates for Pay	ment		PAYMENT (Line 6 from prior Certificate)		5	32,200,396.16
were issued and payn	nents received from th	e Owner, and that current pay	yment					
shown herein is now	due.				8. CURRENT PAYMENT DUE		8	1,997,152.29
							2	
CONTRACTOR:	KRAUS-ANDERS	SON CONSTRUCTION C	COMPANY		9. BALANCE TO FINISH, PLUS RETAINAGE		S	2,394,174.55
	206 Beltrami Avenue	e, Bemidji, Mn 56601			(Line 3 less Line 6)		-	
					State of: Minnesota Subscribed and sworn to before me this	County of: Beltram		
By:			Date: March 6, 2012		Notary Public:	day of	, 2012	
Duane E. Kaiser Sr	. Project Manager				My Commission expires:			
ARCHITECT	S CERTIFICA	TE FOR PAYMENT	1		AMOUNT CERTIFIED		5 5	1,997,152.29
					(Attach explanation if amount certified differs from the amour			()>>)
		s, based on on-site observation						
		the Architect certifies to the			DBC:			
	-	ndicated; that to the best of hi lity of the Work is in accorda			By:	Date:		
		ractor is entitled to payment of			This Certificate is not negotiable. The AMOUNT CERTIFIEI		ontractor	
AMOUNT CERTIFII		to payment	The multiple		named herein. Issuance, payment and acceptance of payment			
					rights of the Owner or Contractor under this Contract.			

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		United	I States Department of National Park Serv PAY ESTIMATE	DATE INVO RECEIVED DESIGNATED OFFICE	) in Billing						
			Crow Creek Tribal S CRCR 156772		INVOICE D		March 6, 2012				
y Estimate mber:	19	Performance Period	Performance Period	February 1, 2012	through	-	March 8, 2012	14-DAY PROMPT	X	30-DAY FINAL PAYMENT	-
		Natice to Proceed					PAYMENT Revised Contract Calender				
ntract Award Date	April 29, 2010	Date	April 29, 2010	Organal Contract Ca to Complete	_	619	Days to Complete:		Humber of Construction Days	877	
NTRACT NO	1443C2011101051		ORIGINAL CONTR	RACT COMPLETION	DATE	January 8, 2012	REVISED COMPLETION DAT		March 21, 2012		
	Kraw Anderson Constru- Craw Creek Tribal Scho	and the second sec					ORIGNAL CONTRACT AMOU TOTAL CHANGE ORDERS:	0.00%		21,846	
CATION	Hyde County, South Dal						REVISED CONTRACT AMOU	Carterio		691,723	
NTRACT LINE	True County, South Date	DESCRIPTION		CONTRA	CT TY	UNIT PRICE	TOTAL CONTRACT PRICE	QUANTITY TO DATE or PERCENT COMPLETE	AMOUNT PAYABLE TO DATE		
				QIX	UNIT			COMPLETE			
ĩ	DESIGN (FOR BASE PR	UCE ITEMS)		1	LS		<b>\$</b> 1,642,502.00	99.23%	\$1,629,878.00		
2	CONSTRUCTION - SCH	HOOL		1	LS		<b>\$</b> 15,306,486.00	96.80%	\$14,816,703.32		
3	CONSTRUCTION SITE	DEVELOPMENT	& UTILITIES	I	LS		\$10,687,404.00	93.11%	\$9,951,359,21		
4	CONSTRUCTION-SEW	AGE LAGOON E	KP. & SEWER LINES	1	LS		\$540,069.00	98,32%	\$530,996 92		
5	CONSTRUCTION - DO			1	LS		<b>\$</b> 5,538,746.00	91,50%	\$5,067,937.67		
6	BLDG		LITIES MAINTENANCE	1	LS		<b>\$</b> 559,566.00	86.82%	\$486,941.00		
7A	OPTION A, DESIGN & O HOUSING UNIT			1	LS		\$187,310.00	96,45%	\$180,659.34		
7B	OPTION B, DESIGN & O HOUSING UNIT			1	LS		\$305,932.00	91,84%	<b>\$2</b> 80,975.34		
7C	HOUSING UNIT		OF ONE DUPLEX STAFF	1	LS		\$237,026,00	95.08%	\$225,367 22		
7D	OPTION D, DESIGN & GARAGES AT STAFF H		OF THREE - 2 CAR	1	LS		<b>\$</b> 116,805.00	99.92%	\$116,717,30		
	Modification #2			1	LS		\$92,861,00	100.00%	\$92,861.00		
	Modification #3			1	LS		\$80,964.00	39 23%	\$31,760.00		
	Modification #4			1	LS		\$76,863,00	86.52%	\$66,502.20		
	Modification #5			1	LS		\$0.00	100.00%	\$0,00		
	Modification #6			1	LS		<b>\$</b> 69,000.00	65.36%	\$45,099.00		
	Modification #7			1	LS		\$51,714.00	54.39%	\$28,125.00		
	Modification #8			1	LS		\$68,729.00	80.05%	\$55,293.00		
	Modification #9			1	LS		\$537,692.00	75.1795	\$404_186:00		
	Modification #10			l	LS		\$65,713.00	100.0015	\$65,713,00		
	Modification #11			1	LS		\$80,189.00	95.00%	\$76,179.55		
	Modification #12			1	LS		\$83,675.00	88.50%	\$74,052.38		
	Modification #13			1	LS		<b>\$</b> 147,000.00	50.00%	\$73,500.00		
	Modification #14				LS		\$70,961,00	97.32%	\$69,061,00		
1	Modification #15			1			\$44,516,00	62.18%	\$27,681.00		

(\*) A single asterisk by the line number indicates a revised line item.
 (\*\*) A double asterisk by the line number indicates a new line item.

Date Invoice Received In Billing Office:

Partial Payment No:\_\_\_\_\_\_ or Final Payment (X): \_\_\_\_\_

Account: \_\_\_\_\_\_ Amount S \_\_\_\_\_

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40

Receiver No:

Contract No: \_\_\_\_\_

Percent \$ Complete (Total To Date/Rev Contract Amt)	94%
Percent Contract Construction Period Elapsed	98%

AOC PAYMENT INFORMATION

	TOTAL \$36,591,723.00	34,397,548,45	
	SUMMA	RY	
4%	Total To Date:		\$34,397,548.45
54 /0	Less: Retained Amount (*)	Contraction of the	200,000.00
8%	Subtotal: (CARRY THIS TO NEXT PE)		\$34,197,548.45
5078	Less: Previous Payments		\$32,200,396.16
	Less: Liquidated Damages		0.00
	AMOUNT DUE	\$	1,997,152.29
OFFX	PROGRESS PAYMEN	T CERTIFICATION	
-	I certify that work/services have been performed an and authorize payment in the amount of \$ Pursuant to FAR 52.232-27 (Prompt Payment Contracts), this invoice shall be paid within	for Construction	-
-	Contracting Officer:		

If there are any questions regarding this invoice, please call CS Robin Fuchs at (303) 969-2841 at the National Park Service, Denver Service Center.

Date:

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		United	States Department o National Park Serv PAY ESTIMATE Crow Creek Tribal S	ice		APR 2				
	1		CRCR 156772			D		ATE:	April 12, 2013	2
ay Estimata lumber:	20	Performance Period:	March 7, 2012	through	C	ORTACTIN	14-DAY PROMPT	-A	30-DAY FINAL PAYMENT	
ontract Award Date:	April 29, 2010	Notice to Proceed Date:	April 29, 2010	Original Contract Cale to Complete:	nder Days	619	Days to Complete:	1-74.00	Number of Construction Days Elapsed:	703
ONTRACT NO:	1443C2011101051		ORIGINAL CONTR	ACT COMPLETION DA	TE	January 8, 2012	REVISED COMPLETION DAT	'E: '	June 8, 2012	2
ONTRACTOR:	Kraus-Anderson Construct			(State)	2.25		ORIGNAL CONTRACT AMOU	the second second second		,121,846.0
ROJECT TITLE:	Crow Creek Tribal School Hyde County, South Dako						TOTAL CHANGE ORDERS:	0.00%	A reason of the second s	,469,877.0
ONTRACT LINE	Tyue County, Soud Plant	DESCRIPTION		CONTRAC	ŗ	UNIT PRICE	TOTAL CONTRACT PRICE FOR LINE ITEM	QUANTITY TO DATE or PERCENT COMPLETE	AMOUNT PAYABL TO DATE	
	11			QTY	UNIT			14°		
1	DESIGN (FOR BASE PRI	ICE ITEMS)		1	LS		\$1,642,502.00	99.23%	\$1,633,193.00	
2	CONSTRUCTION - SCHO	OOL		1	LS		\$15,306,486.00	99.94%	\$15,296,917.42	
3	CONSTRUCTION SITE D	DEVELOPMENT	& UTILITIES	1	LS		\$10,687,404. <b>00</b>	94.01%	\$10,046,880.79	
	CONSTRUCTION-SEWA		P. & SEWER LINES	1	LS		\$540,069.00	99.45%	\$537,085,10	
	CONSTRUCTION - DOR CONSTRUCTION - BUS BLDG		JTIES MAINTENANCE	1 1	LS LS		\$5,538,746.00 \$559,566.00	96.10% 86.82%	\$5,322,876.11	
	OPTION A, DESIGN & CO HOUSING UNIT	ONSTRUCTION	OF ONE - 3 BR STAFF	1	LS		\$187,310.00	96.45%	\$180,659.34	
7B	OPTION B, DESIGN & CO HOUSING UNIT OPTION C, DESIGN & CO			1	LS		\$305,932.00	91.84%	\$280,975.34	
7C	HOUSING UNIT OPTION D, DESIGN & CO	ONSTRUCTION		1	LS		\$237,026.00	96.28%	\$228,218,74	
	GARAGES AT STAFF HC	DUSING			LS LS		\$116,805.00 \$92,861.00	99.92%	\$116,717.30 \$92,861.00	
	Modification #2			1	LS		\$80,964.00	39.23%	\$31,760.00	
	Modification #4			1	LS		\$76,863.00	86.52%	\$66,502.20	
	Modification #5			1	LS		\$0.00	100.00%	\$0.00	
	Modification #6			1	LS		\$69,000.00	100.00%	\$69,000.00	
	Modification #7 Modification #8			1	LS LS		\$51,714.00 \$68,729.00	100.00% 80.05%	\$51,714.00	
	Modification #9			1	LS		\$537,692.00	93.45%	\$502,457.20	
	Modification #10			1	LS		\$65,713.00	100.00%	\$65,713,00	
	Modification #11			1	LS		\$80,189.00	100.00%	\$80,189.00	
1	Modification #12 Modification #13			1	LS LS		\$83,675.00 \$147,000.00	100.00%	\$83,675.00	
	Modification #13			1	LS		\$70,961.00	100.00%	\$70,961.00	
1	Modification #15			ī	LS		\$44,516.00	66.70%	\$29,691.00	

17

(\*) A single asterisk by the line number indicates a revised line item. (\*\*) A double asterisk by the line number indicates a new line item.

0

20

Date Invoice Received In Billing Office:

**Receiver** No:

Contract No: Account: \_\_\_\_

Partial Payment No

Percent \$ Complete (Total To Date/Rev Contract Amt)	97%
Percent Contract Construction Period Elapsed	91%

AOC PAYMENT INFORMATION

or Final Payment (X)

Amount \$

26

	SUMA	IARY			
97%	Total To Date:		\$35,477,280.55		
31 /6	Less: Retained Amount (*)		257,000.00		
91%	Subtotal: (CARRY THIS TO NEXT PE)		\$35,220,280.55		
51%	Less: Previous Payments	\$34,197,548.45			
5	Less: Liquidated Damages		0.00		
	AMOUNT DUE	\$	1,022,732.10		
OFF	CE USE ONLY				
100	PROGRESS PAYME	NT CERTIFICATIO	ON		
	I certify that work/services have been performed	and approved/accepted			
<u>.                                    </u>	and authorize payment in the amount of S				
	Pursuant to FAR 52.232-27 (Prompt Paymer	nt for Construction			

Contracts), this invoice shall be paid within \_\_\_\_\_ calendar days

	ALC: CARLES AND	- UNDER VIII
	Contracting	
-1	Officer:	的限制的限

Date:

If there are any questions regarding this invoice, please call CS Robin Fuchs at (303) 969-2841 at the National Park Service, Denver Service Center.

#### DENVER SERVICE CENTER CONSTRUCTION PAYMENT REQUEST APPROVAL FORM

To:Chris Lewis, CORFrom:Darrell E. Johnson, Construction Management Representative (CMR)Project:Park, PMIS #CRCR 156772, Description Crow Creek Tribal SchoolSubject:Pay Estimate No. 20, RevisedContractor:Kraus-Anderson Construction CompanyContract No.:1443C2011101051Date: 4/16/12

Pay Estimate Attached 🛛 Yes

Work Completed on Pay Estimate No. 20, revised 4/16/12, Reviewed & Accepted	🛛 Yes 🗌 No
Comments:	

Materials Delivered But Not Installed: Comments: None.	Ves Yes	No No			
Unit price / Overruns (total) N/A Unit price/ Under runs (total) N/A Comments: N/A		·			v
Previous Amount to Date is correct: Comments: N/A	🛛 Yes	🗌 No			
Progress Schedule: Current Comments: Recovery Schedule 5, dated Substantial Completion date of 4/21/12, MOD 16. The Phase 2 Other Buildings the contractual Phase 2 Substantial Cor logic irregularities which were also pres	which is the c & Sitework S npletion date	contractual Phase 1 Suubstantial Completion in MOD 16. Recovery	ibstan 1 Date	tial Comp is shown	letion Date in on 5-1-12, which is
Certified Payrolls: Current Comments: Contractor provided Certi	☑ Yes fied Payroll re	D No port for pay period.			
CQC Reports (Daily, Test, Accessibility	Inspection) C	complete and Up-to-D	ate:	🛛 Yes	No No
			-		and a second

Close-Out Submittals (As-Builts, O&M Manuals, etc): Current 🛛 Yes 🗌 No Comments: None.

Retainage: No X Yes Amount: \$257,000.00 Reason: Pending satisfactory completion of all items on the Phase 1 Punch List.

Liquidated Damages: No Yes Amount withheld: No. of Days Past Completion:

Recommend Amount: \$1,022,732.10 PE: #20, Revised time %: 91%\*, %\$: 97% Based upon 5/1/12 Substantial Completion date.

CMR Signature:

APPLICATION AND CERTIFICAT	E FOR PAYMENT	AIA DOCUMENT G702	PAGE ONE OF FOUR PAGES
TO OWNER:	PROJECT: Crow Creek Tribal School	APPLICATION NO: 20	Distribution to:
National Park Service (NPS)	101 Crow Crrek Loop	PERIOD FROM: March 7,2012	_X_OWNER
12795 West Alameda Parkway PO Box 25287	Stephan, SD 57346	TO: April 2, 2012	ARCHITECT
Denver, CO 80225			CONTRACTOR
FROM CONTRACTOR:	VIA ARCHITECT: NA	CONTRACTORS'	
KRAUS-ANDERSON CONSTRUCTION COMPANY	Widseth, Smith, Nolting	PROJECT NO: 12445	
206 Beltrami Avenue, Bemidji, MN 56601	7804 Industrial Park Rd		
CONTRACT FOR:	Baxter, MN 56425-2720	CONTRACT DATE:	
	n		

#### **CONTRACTOR'S APPLICATION FOR PAYMENT**

Change Orders app	roved	ADDITIONS	DEDUCTIONS
in previous month b	by I		
Owner	TOTAL	1,425,361.00	
Approved this Mo	onth		
Number	Date Approved		
Mod - 15	2-Mar-12	44,516.00	
	TOTALS	1,469,877.00	0.00
Net Change by Cl	ange Orders		1,469,877.00

The undersigned Contractor certifies that to the best of his knowledge,

information and belief the Work covered by this Application for Payment has

been completed in accordance with the Contract Documents, that all amounts

have been paid by him for Work for which previous Certificates for Payment

were issued and payments received from the Owner, and that current payment

shown herein is now due.

LYNDSEY JOY MOE Notary Public-Minnesota My Commission Expires Jan 31, 2016

CONTRACTOR: KRAUS-ANDERSON CONSTRUCTION CONFIGURATION CONFIGURATICON CONFIGURATICON CONFIGURATICON CONFIGURATICON CONFIGURATICON

By: A Min Chiller Date: April 12, 2012 Duland E. Kaiser Sr. Project Manager

#### ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that the Work has progressed to the point indicated; that to the best of his knowledge, information and belief, the quality of the Work is in accordance with the Contract Documents; and that the Contractor is entitled to payment of the AMOUNT CERTIFIED. Application is made for Payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	\$		35,121,846.00
2. Net change by Change Orders	\$		1,469,877.00
3. CONTRACT SUM TO DATE ( line 1 + 2)	\$		36,591,723.00
4. TOTAL COMPLETED & STORED TO DATE	\$		35,477,280.55
(Column G on G703)			
5. RETAINAGE:			
\$257,000.00			
(Column D + E on G703)			
b% of Stored Material			
(Column F on G703)			
Total Retainage (line 5a + 5b or			
Total in Column I of G703)	\$		257,000.00
6. TOTAL EARNED LESS RETAINAGE	\$		35,220,280.55
(Line 4 less Line 5 Total)			
7. LESS PREVIOUS CERTIFICATES FOR			
PAYMENT (Line 6 from prior Certificate)	\$		34,197,548.45
8. CURRENT PAYMENT DUE	\$		1,022,732.10
9. BALANCE TO FINISH, PLUS RETAINAGE	\$		1,371,442.45
(Line 3 less Line 6)			
State of: Minnesota County of: Beltran Subscribed and sworn to before me this /2 day of /////		, 2012	
Subscribed and sworn to before me this day of Upput	$\tilde{i}$	, 2012	
My Commission expires: MMULANUE 31/2	201	16	
AMOUNT CERTIFIED	¢	\$	1,022,732.10
(Attach explanation if amount certified differs from the amount applied for)	<u> </u>	Ф	1,022,752.10
(			
DBC:			

By: Date: This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

Kraus-Anderson Construction Company
206 Beltrami Avenue
Bemidji, MN 56601
Phone (218) 759-0596/Fax: (218) 759-0995

X Other

# LETTER OF TRANSMITTAL

To: US Department of the Interior-NPS	Date: <u>April 23, 2012</u> Job No: <u>12445</u>
ATTN: Lori Irish	Re: Crow Creek School Replacement
12795 W Alameda Parkway	Stephan, South Dakota
Denver, CO 80225-0287	
We are sending you X Attached Under Se	Separate cover via the following items:
Shop drawings Prints P	Plans Samples Specifications

Copies	Date	Description
1	3/31/2012	Application for Payment
		Certified Payroll Reports to date
		Subcontractor Pay Applications - March 2012
		Lien Waivers Received

These are transmitted as checked below:

Copy of Letter

x	For Approval	Approved as submitted		Resubmitcopies for approval
	For your use	Approved as noted		Submitcopies for distribution
	As requested	 Returned for corrections		Return corrected prints
	For review & comment	Returned as requested		
	For bids due:	Prints ret	urne	d after loan to us
_	-			·

Remarks	
Copies Certified Payrolls sent to Darrell Johnson also Tom Pickner/TERO Director	

Copy to: \_\_\_\_\_ File

Signed: Lyndsey J. Moe, Accounting Supervisor

If enclosures are not as noted, kindly notify us at once.

Co	ntractor: K	PRIME CONTRA	Contractor of the		And the second			Pay Estimate No.	20
0	ntract No. 1	443C2011101051	el de la compa	No. The second	1. 小小小田子	Service States the	Part and a state of	PAGE 1 OF 3	
	Subcontrac	tor' Name & Address	SF1413 Submitted? Y / N	Insurance Certificate Submitted? Y / N	Total Subcontract Amount	Previous Payments To Subcontractor	Subcontractor Payment Amount Included In Current Pay Estimate	Total Amount Paic	1
1	MIDWESTERN	MASONRY	Y	Y	1,801,854.00	1,633,168.60	0.00	\$1,63	3,168.60
2	INTERSTATE E	ENGINEER	Y	Y	266,232.00	266,232.22	0.00	\$26	6,232.22
3	CUSTOM DRY	WALL	Y	Y	1,495,971.00	1,376,947.00	6,259.50	\$1,38	3,206.50
4	ANDERSON G	LASS	Y	Y	993,460.00	883,182.49	10,930.50	\$89	4,112.99
5	WIDSETH SMI	TH NOLTING	Y	Y	1,550,000.00	1,550,000.00	0.00	\$1,55	0,000.00
8	NORTHERN D	OOR HARDWARE	Y	Y	339,226.00	333,440.00	296.00	\$33	3,736.00
7	NORTHERN IN	IDUSTRIAL	Y	Y	734,460.00	660,684.00	2,488.90	\$66	3,172.90
8	DUNCAN CON	CRETE	Y	Y	2,658,791.00	2,303,262.70	70,287.00	\$2,37	3,549.70
9	INDUSTRIAL B	UILDERS	Y	Y	91,781.00	82,603.00	251.00	\$8	2,854.00
10	FARGO TANK/	REINFORCING	Y	Y	237,852.00	237,852.41	0.00	\$23	7,852.41
11	FARGO TANK	STRUCTURAL	Y	Y	1,405,750.00	1,402,750.00	0.00	\$1,40	2,750.00
12	MARION TRUC	KING	· Y	Y	4,656,339.00	4,107,493.76	0.00	\$4,10	7,493.76
13	TESSIER'S		Y	Y	4,745,504.00	4,394,877.00	88,285.00	\$4,48	3,162.00
14	MUTH ELECTR	RIC	Y	Y	4,730,304.00	3,515,827.23	638,603.58	\$4,15	4,430.81
15	TOTAL FIRE P	ROTECTION	Y	Y	284,000.00	183,293.23	52,233.31	\$23	5,526.54
		Tota	Subcontra	ct Amount					
		rcentage of Total Contract Percentage of Total Contra	to date the second s				rcentage of Costs In Percentage of Costs		
14.00			PR	IME CON	ITRACTOR CE	RTIFICATION	No. Contraction	STUF JIE SEL	
1 P	ereby cert	ify, to the best of my							
		The amounts reques conditions of the con		ly for per	formance in ac	cordance with	the specificatio	ns, terms and	
	(2) A	All payments due to s contract have been r covered by this certif Chapter 39 of Title 3	subcontrac nade, and ication, in	timely pa accordar	ayments will be nce with subcor	made from the	proceeds of th	ne payment	
	(3) ir	This request for prog ntends to withhold o conditions of this sub	r retain fro	m a subc					
		his certification is n	ot to be co	nstrued a	as final accepta	ince of a subco	ontractor's perfo	ormance.	
	(4) T			,					
	(4) T Signature:	$\wedge$	inte	me			1000		
		A	J. Mos.	Accountin	ng Supervisor		2021 6		

2

and a second	1/1	PRIME CONTRAC		DTIELC		VMENTS TO	CURCONTR	ACTORS	100
Contractor		Kraus-Anderson Construction Co	STATE OF STATE OF STATE	RIFIC	ATION OF PA	TWENTSTU	SUBCUNIK	Pay Estimate No.	20
Contract N	-	1443C2011101051	лирану					PAGE 2 OF	Secondary Southards
		ictor' Name & Address	SF1413 Submitted? Y / N	Insurance Certificate Submitted? Y / N	Total Subcontract Amount	Previous Payments To Subcontractor	Subcontractor Payment Amount Included in Current Pay Estimate	Total Amount Pa	
	UAT	ON - PAGE 2							
2 CORE E	NGIN	EERING	Y	Y	134,960.00	134,960.63	1,082.17	\$1	36,042.80
3 AMERIC	AN F	ENCE	Y	Y	49,444.00	49,443.74	0.00	\$	49,443.74
4 MAGUIF	REIRO	N	Y	Y Y	679,640.00	669,640.00	0.00	\$6	69,640.00
5 STEINB	RECH	IER PAINT	Y	Y	272,630.00	174,636.90	43,200.00	\$2	17,836.90
6 MULTIP	LEC	DNCEPTS INTERIOR	Y	Y	718,322.00	412,317.49	103,838.40	\$5	16,155.89
7 BITUMIN	lous	PAVING	Ý	Y	1,159,317.00	711,469.71	0.00	\$7	11,469.71
8 NORTH	WEST	I CABINETS	Y	Y	572,082.00	512,369.20	18,079.00	\$5	30,448.20
9 BLOOM	ER'S	GARDEN CENTER	Y	Y	441,432.00	356,788.80	0.00	\$3	56,788.80
10 FISHER	TRAC	CKS	Y	Y	123,726.00	0.00	0.00		\$0.00
11 DOW AC	cous	TICS	Y	Y	135,950.00	107,226.90	9,189.00	\$1	16,415.90
12 DAKOTA	FOC	DEQUIPMENT	Y	Y	290,521.00	38,051.49	223,416.59	\$2	61,468.08
13 COMBIN	IED B	UILDING	Y	Y	254,303.00	170,725.50	25,283.70	\$1	96,009.20
14 FLANAG	SAN S	ALES/VOIDED CONTRACT	Y	Y	0.00	0.00	0.00		\$0.00
15 BLACKT	OP R	EPAIR SRV/UPPER MW	Y	Y	140,470.00	113,778.00	0.00	\$1	13,778.00
		lotals	Subcontrac	t Amount					
		ercentage of Total Contract Pr r Percentage of Total Contract	www.add.ch				rcentage of Costs In Percentage of Costs		10 mm
	100		PR	IME CON	TRACTOR CER	RTIFICATION		E The ofference	
I hereby	cer	tify, to the best of my k	nowledg	e and be	lief, that				
(1)		The amounts requeste conditions of the contra		ly for per	formance in ac	cordance with	the specification	ns, terms and	
(2)	<ul> <li>All payments due to subcontractors and suppliers from previous payments received under the contract have been made, and timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of Chapter 39 of Title 31, United States Code;</li> </ul>								
(3)	<ul> <li>(3) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of this subcontract; and</li> </ul>								
(4)	3	This certification is not	to be co	nstrued a	as final accepta	ance of a subco	ontractor's perfo	ormance.	
Signa	ture	· A	inthe	Ju	e				
			Moe	ccountin	g Supervisor				
Date:	an	April 12, 2		Joourna	ig oupoi visor				
				9	10 15505. 1 1/2				

Con	tractor:	Kraus-Anderson Construction C	Company				的复数的 化合同的	Pay Estimate No	. 20		
Con	tract No.	1443C2011101051		STATE ST				PAGE 3 O	F 3		
Subcontractor' Name & Address		ubcontractor' Name & Address		Subcontractor' Name & Address		Insurance Certificate Submitted? Y / N	Total Subcontract Amount	Previous Payments To Subcontractor	Subcontractor Payment Amount Included in Current Pay Estimate	Total Amouni	Paid
1 CONTINUATION - PAGE 3					0.00	0.00	0.00		\$0.0		
2	DIRECT OF	FICE SOLUTIONS	Y	Y	21,858.00	0.00	0.00		\$0.0		
3	RBP SUPPL	Y/VOID CONTRACT/USE PO	Y	Y	0.00	0.00	0.00		\$0.0		
4	DALSIN INC		Y	Y	1,502,960.00	1,297,299.16	41,220.90	\$	1,338,520.0		
5	PLAYPOWE	R LT FARMINGTON	Y	Y	210,000.00	184,103.02	0.00		\$184,103.0		
6	HALDEMAN	I-HOMME INC	Y	Y	122,348.00	78,176.70	31,936.50		\$110,113.2		
7	DESIGNER	SIGN SYSTEMS	Y	Y	51,744.00	0.00	0.00		\$0.0		
8	MICHAELS	FENCE	Y	Y	231,086.00	180,863.10	(2,052.00)		\$178,811.1		
9	NORTH CO	UNTRY OVERHEAD DOOR	Y	Y	66,750.00	63,412.50	0.00		\$63,412.5		
10	JONES CAL	ILK/TUCKPOINTING	Y	Y	56,120.00	20,700.00	19,170.00		\$39,870.0		
11	MAID IN BE	MIDJI	Y	Y	28,850.00	0.00	20,340.00		\$20,340.0		
12									#VALU		
13						κ.			#VALU		
14									#VALU		
15									#VALU		
		Total	Subcontrac	ct Amount	\$33,256,037.00	\$28,207,576.48	\$1,404,339.05	\$2	9,611,915.5		
Sub	contractor	Percentage of Total Contract F	rice		91%	Subcontractor Per	rcentage of Costs In	curred To Date	and some of		
Prim	e Contract	or Percentage of Total Contrac	t Price		9%	Prime Contractor	Percentage of Costs	Incurred To Date			
2	10		PR	IME CON	TRACTOR CER	RTIFICATION	A CALL STREET				
l h	ereby ce	ertify, to the best of my	knowledg	e and be	lief, that						
	(1)	The amounts request conditions of the cont		ly for per	formance in ac	cordance with	the specificatio	ns, terms and			
	<ul> <li>All payments due to subcontractors and suppliers from previous payments received under the</li> <li>(2) contract have been made, and timely payments will be made from the proceeds of the payment</li> <li>covered by this certification, in accordance with subcontract agreements and the requirements of</li> <li>Chapter 39 of Title 31, United States Code;</li> </ul>										
	(3)	This request for progr intends to withhold or conditions of this subo	retain fro	m a subc							
		(4) This certification is not to be construed as final acceptance of a subcontractor's performance									

(x) = (y)

Signature:	Thenthe
Name and Title:	Lynasey L Moe, Accounting Supervisor
Date:	April 12, 2012

# CRCR-156772 Contract No. 1443C2011101051 Pay Estimate #21

Pay as follows:

ACCT No.	Line	Amount
2011-A604-655	002	\$103,751.56
2011-A603-655	001	\$210,037.44
2011-A605-655	003	\$180,396.08
2011-A611-454	034	\$1,380.00
2011-A604-454	038	\$3,984.89
2011-A604-454	027	\$17,052.27
2011-A603-454	024	\$28,348.70
2011-A607-454	010	\$49,203.14
Total Payment		\$594,154.08

# CRCR-156772 Contract No. 1443C2011101051 Pay Estimate #21

Pay as follows:

ACCT No.	Line	Amount
2011-A603-655	001	\$210,037.44
2011-A604-655	002	\$103,751.56
2011-A605-655	003	\$180,396.08
Total Payment		\$494,185.08

	ercent \$ Complete (Total To Date/Rev Contract Amt) 100% Total To Date: \$36,591,7									
					-		SI	JMMARY		
	asterisk by the line num asterisk by the line nun						фэ0,391,7 <b>23.</b> 00		<u>36,591,723.00</u>	
(*) A single	asterisk by the line run	her indicatos a ravisas	l line item			TOTAL	\$36,591,723.00		36 501 723 00	
	Modification #15			]	LS		\$44,516.00	100.00%	\$44,516.00	
	Modification #14				LS		\$70,961.00	100.00%	\$70,961.00	
	Modification #13				LS		\$147,000.00	100.00%	\$147,000.00	
	Modification #12			1	LS		\$83,675.00	100.00%	\$83,675.00	
	Modification #11				LS		\$80,189.00	100.00%	\$80,189.00	
	Modification #10			1	LS		\$65,713.00	100.00%	\$65,713.00	
	Modification #9			1	LS		\$537,692.00	100.00%	\$537,692.00	
	Modification #8			1	LS		\$68,729.00	100.00%	\$68,729.00	
	Modification #7			1	LS		\$51,714.00	100.00%	\$51,714.00	
	Modification #6			1	LS		\$69,000.00	100.00%	\$69,000.00	
	Modification #5			]	LS		\$0.00	100.00%	\$0.00	
	Modification #4				LS		\$76,863.00	100.00%	\$76,863.00	
	Modification #3			1	LS		\$80,964.00	100.00%	\$80,964.00	
	Modification #2			1	LS		\$92,861.00	100.00%	\$92,861.00	
7D	OPTION D, DESIGN & GARAGES AT STAFF		THREE - 2 CAR	1	LS		\$116,805.00	100.00%	\$116,805.00	
7C	OPTION C, DESIGN & HOUSING UNIT				LS		\$237,026.00	100.00%	\$237,026.00	
	HOUSING UNIT			,   1	LS		\$305,932.00	100.00%	\$305,932.00	
7A	HOUSING UNIT OPTION B, DESIGN &			1	LS		\$187,310.00	100.00%	\$187,310.00	
	BLDG OPTION A, DESIGN &	CONSTRUCTION OF	ONE - 3 BR STAFF	1	LS		\$559,566.00	100.00%	\$559,566.00	
	CONSTRUCTION - DC CONSTRUCTION - BU		IES MAINTENANCE		LS		\$5,538,746.00	100.00%		
4	CONSTRUCTION-SEW		& SEWER LINES		LS		\$540,069.00	100.00%	\$540,069.00	
	CONSTRUCTION SITE		ITH ITIES		LS		\$10,687,404.00	100.00%		
2	CONSTRUCTION - SC	HOOL		1	LS		\$15,306,486.00	100.00%	\$15,306,486.00	
1	DESIGN (FOR BASE P	PRICE ITEMS)		1	LS		\$1,642,502.00	100.00%	\$1,642,502.00	
					<u>UNIT</u>			COMPLETE		
CONTRACT LINE ITEM NO.		DESCRIPTION		CONTRA QUANTI		UNIT PRICE	TOTAL CONTRACT PRICE FOR LINE ITEM	QUANTITY TO DATE or PERCENT	AMOUNT PAYABLI TO DATE	E
OCATION:	Hyde County, South Dak	<u>kota</u>					REVISED CONTRACT AMOUI		\$ 36	,591,723
ROJECT TITLE:	Crow Creek Tribal Scho	ol					TOTAL CHANGE ORDERS:	0.00%	\$1	,469,877
ONTRACTOR:	Kraus-Anderson Constru	uction Company					ORIGNAL CONTRACT AMOU	NT:	\$ 35	,121,846
ONTRACT NO:	1443C2011101051		ORIGINAL CON	ITRACT COMPLETION	DATE:	January 8, 2012	REVISED COMPLETION DAT	E:	May 1, 2012	
ontract Award Date:	April 29, 2010	Notice to Proceed Date:	April 29, 2010	Original Contract Days to Complete		619	Revised Contract Calendar Days to Complete:	733	Number of Construction Days Elapsed:	733
ay Estimate umber:	22	Performance Period:	May 2, 2012	through		June 30, 2012	14-DAY PROMPT PAYMENT	X	30-DAY FINAL PAYMENT	
			CRCR 15677	2				ATE:	June 30, 2012	
		(	Crow Creek Tribal	School			OFFICE:			
			PAY ESTIMAT				RECEIVED	D IN		
		Officer	States Department National Park Ser				DATE INVO	DICE		

Percent Contract Construction Period Elapsed	100%

Less: Retained Amount (*)	561,673.00
Subtotal: (CARRY THIS TO NEXT PE)	 \$36,030,050.00
Less: Previous Payments	 \$35,814,434.63
Less: Liquidated Damages	44,000.00
AMOUNT DUE	\$ 171,615.37

OFFICE USE ONLY					
AOC PAYMENT INFORMATION	PROGRESS PAYMENT CERTIFICATION				
	I certify that work/services have been performed and approved/accepted				
Date Invoice Received In Billing Office:	and authorize payment in the amount of \$				
Receiver No:	Pursuant to FAR 52.232-27 (Prompt Payment for Construction				
Partial Payment No: or Final Payment (X):	Contracts), this invoice shall be paid within calendar days				
Contract No:					
Account: Amount \$	Contracting Officer:				
	Date:				
*Retainage for punchlist, parking lot paving, DOL wage dispute amount.					

	PRIME CONTRACTOR CERTIFICATION OF PAYMENTS TO SUBCONTRACTORS										
Con	Contractor: Kraus-Anderson Construction Com			truction Company					22		
Contract No. 1443C2011101051											
Subcontractor' Name & Address		SF1413 Submitted? Y / N	Insurance Certificate Submitted? Y / N	Total Subcontract Amount	Previous Payments To Subcontractor	Subcontractor Payment Amount Included In Current Pay Estimate	Total Amount P	aid			
1									\$0.00		
2									\$0.00		
3									\$0.00		
4									\$0.00		
5									\$0.00		
6									\$0.00		
7									\$0.00		
8									\$0.00		
9									\$0.00		
10									\$0.00		
									<b>\$0.00</b>		

PRIME CONTRACTOR CERTIFICATION							
Prin	ne Contractor Percentage of Total Contraction	ct Price		100%	Prime Contractor Perc	entage of Costs Incurred To Date	100%
Subcontractor Percentage of Total Contract Price				0%	Subcontractor Percentage of Costs Incurred To Date		0%
	Total	Subcontract A	mount	\$0.00	\$0.00	\$0.00	\$0.00
15							\$0.00
14							\$0.00
13							\$0.00
12							\$0.00
11							\$0.00

I hereby certify, to the best of my knowledge and belief, that --

(1) The amounts requested are only for performance in accordance with the specifications, terms and conditions of the contract;

All payments due to subcontractors and suppliers from previous payments received under the contract have been made, and timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of Chapter 39 of Title 31, United States Code;

(3) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of this subcontract; and

(4) This certification is not to be construed as final acceptance of a subcontractor's performance.

Signature:

Name and Title:	
Date:	

APPLICATION AND CERTIFICAT	<b>TE FOR PAYMENT</b> A	IA DOCUMENT G702	PAGE ONE OF FOUR PAGES
TO OWNER:	PROJECT: Crow Creek Tribal School	APPLICATION NO: 23	Distribution to:
National Park Service (NPS)	101 Crow Crrek Loop	PERIOD FROM: July 1, 2012	_X_ OWNER
12795 West Alameda Parkway PO Box 25287	Stephan, SD 57346	TO: Aug 14, 2012	ARCHITECT
Denver, CO 80225			CONTRACTOR
FROM CONTRACTOR:	VIA ARCHITECT: NA	CONTRACTORS'	
KRAUS-ANDERSON CONSTRUCTION COMPANY	Widseth, Smith, Nolting	<b>PROJECT NO:</b> 12445	
206 Beltrami Avenue, Bemidji, MN 56601	7804 Industrial Park Rd		
CONTRACT FOR:	Baxter, MN 56425-2720	CONTRACT DATE:	

# **CONTRACTOR'S APPLICATION FOR PAYMENT**

CHANGE ORDE	R SUMMARY		
Change Orders appr	oved	ADDITIONS	DEDUCTIONS
in previous month by	у		
Owner	TOTAL	1,425,361.00	
Approved this Mo	nth		
Number	Date Approved		
Mod - 15	2-Mar-12	44,516.00	
	TOTALS	1,469,877.00	0.00
Net Change by Ch	ange Orders		1,469,877.00

The undersigned Contractor certifies that to the best of his knowledge,

information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by him for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

# CONTRACTOR: KRAUS-ANDERSON CONSTRUCTION COMPANY 206 Beltrami Avenue, Bemidji, Mn 56601

	State of: Minnesota	County of: Beltra	ami
	Subscribed and sworn to before me this	day of	, 2012
By: Date: Aug 14, 2012	Notary Public:		
Duane E. Kaiser Sr. Project Manager	My Commission expires:		
ARCHITECT'S CERTIFICATE FOR PAYMENT	AMOUNT CERTIFIED		\$ \$ 605,673.00
	(Attach explanation if amount certified differs from the	ne amount applied for)	
In accordance with the Contract Documents, based on on-site observations and			
the data comprising the above application, the Architect certifies to the Owner	DBC:		
that the Work has progressed to the point indicated; that to the best of his			
knowledge, information and belief, the quality of the Work is in accordance with	By:	Date:	
the Contract Documents; and that the Contractor is entitled to payment of the	This Certificate is not negotiable. The AMOUNT CE	RTIFIED is payable only to th	e Contractor
AMOUNT CERTIFIED.	named herein. Issuance, payment and acceptance of p	payment are without prejudice	to any
	rights of the Owner or Contractor under this Contract	•	

Application is made for Payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

	\$		35,121,846.0
2. Net change by Change Orders	\$		1,469,877.0
3. CONTRACT SUM TO DATE ( line 1 + 2).	\$		36,591,723.0
4. TOTAL COMPLETED & STORED TO D	ATE \$		36,591,723.0
(Column G on G703)			
5. RETAINAGE:			
	\$0.00		
(Column $D + E$ on G703)			
b% of Stored Material			
(Column F on G703)			
Total Retainage (line 5a + 5b or			
Total in Column I of G703)	\$		0.0
6. TOTAL EARNED LESS RETAINAGE	\$		36,591,723.0
(Line 4 less Line 5 Total)			
7. LESS PREVIOUS CERTIFICATES FOR			
PAYMENT (Line 6 from prior Certificate	)\$		35,986,050.0
PAYMENT (Line 6 from prior Certificate	)\$		35,986,050.0
<ul><li>PAYMENT (Line 6 from prior Certificate</li><li>8. CURRENT PAYMENT DUE</li></ul>			
8. CURRENT PAYMENT DUE		<u> </u>	605,673.0
<ol> <li>8. CURRENT PAYMENT DUE</li> <li>9. BALANCE TO FINISH, PLUS RETAINA</li> </ol>		<u> </u>	35,986,050.0 605,673.0 0.0
8. CURRENT PAYMENT DUE		<u> </u>	605,673.0
<ol> <li>8. CURRENT PAYMENT DUE</li> <li>9. BALANCE TO FINISH, PLUS RETAINA</li> </ol>		<u> </u>	605,673.0
<ul> <li>8. CURRENT PAYMENT DUE</li> <li>9. BALANCE TO FINISH, PLUS RETAINA (Line 3 less Line 6)</li> <li>State of: Minnesota Subscribed and sworn to before me this</li> </ul>	\$ GE\$	<u> </u>	<b>605,673.</b> 0
<ul> <li>8. CURRENT PAYMENT DUE</li> <li>9. BALANCE TO FINISH, PLUS RETAINA (Line 3 less Line 6)</li> <li>State of: Minnesota</li> <li>Subscribed and sworn to before me this</li> <li>Notary Public:</li> </ul>	GE\$ County of: Beltrami	<u> </u>	<b>605,673.0</b> 0.0
<ul> <li>8. CURRENT PAYMENT DUE</li> <li>9. BALANCE TO FINISH, PLUS RETAINA (Line 3 less Line 6)</li> <li>State of: Minnesota Subscribed and sworn to before me this</li> </ul>	GE\$ County of: Beltrami	<u> </u>	<b>605,673.</b> 0
<ul> <li>8. CURRENT PAYMENT DUE</li> <li>9. BALANCE TO FINISH, PLUS RETAINA (Line 3 less Line 6)</li> <li>State of: Minnesota</li> <li>Subscribed and sworn to before me this</li> <li>Notary Public:</li> <li>My Commission expires:</li> <li>AMOUNT CERTIFIED</li> </ul>	GE\$ County of: Beltrami day of	, 2012	<b>605,673.(</b> 0.(
<ul> <li>8. CURRENT PAYMENT DUE</li> <li>9. BALANCE TO FINISH, PLUS RETAINA (Line 3 less Line 6)</li> <li>State of: Minnesota Subscribed and sworn to before me this Notary Public: My Commission expires:</li> </ul>	GE\$ County of: Beltrami day of	, 2012	<b>605,673.(</b> 0.0
<ul> <li>8. CURRENT PAYMENT DUE</li> <li>9. BALANCE TO FINISH, PLUS RETAINA (Line 3 less Line 6)</li> <li>State of: Minnesota</li> <li>Subscribed and sworn to before me this</li> <li>Notary Public:</li> <li>My Commission expires:</li> <li>AMOUNT CERTIFIED</li> </ul>	GE\$ County of: Beltrami day of	, 2012	<b>605,673.(</b> 0.0

United States Department of National Park Servi PAY ESTIMATE Crow Creek Tribal Se						Ce		RECEIVED DESIGNATED	DATE INVOICE RECEIVED IN DESIGNATED BILLING OFFICE:		
PUNCHLIST INVOICE CRCR 156772									INVOICE DATE:		2
Pay Estimate Number:	23	Performance Period:	July <sup>2</sup>	1, 2012	through		August 14, 2012	14-DAY PROMPT PAYMENT	X	30-DAY FINAL PAYMENT	
contract Award Date:	April 29, 2010	Notice to Proceed Date:	April 2	29, 2010	Original Contract C Days to Complete:		619	Revised Contract Calendar Days to Complete:	726.00	Number of Construction Days Elapsed:	777
ONTRACT NO:	1443C2011101051			ORIGINAL CONTI	RACT COMPLETION		January 8, 2012	REVISED COMPLETION DATE	 <u>=</u> :	June 1, 2012	
ONTRACTOR:	Kraus-Anderson Construction	on Company		<u> </u>				ORIGNAL CONTRACT AMOU	NT:	\$ 35,	,121,846.0
ROJECT TITLE:	Crow Creek Tribal School							TOTAL CHANGE ORDERS:	0.00%	\$ 1,	,469,877.0
OCATION:	Hyde County, South Dakota	L						REVISED CONTRACT AMOU	NT:	\$ 36	,591,723.0
CONTRACT LINE ITEM NO.			CONTRA QUANTI		UNIT PRICE	TOTAL CONTRACT PRICE FOR LINE ITEM	QUANTITY TO DATE or PERCENT COMPLETE	AMOUNT PAYABLE TO DATE	E		
					QTY	<u>UNIT</u>					
1	DESIGN (FOR BASE PR	ICE ITEMS)			1	l LS		\$1,642,502.00	100.00%	\$1,642,502.00	
2	CONSTRUCTION - SCH	OOL			1	LS		\$15,306,486.00	100.00%	\$15,306,486.00	
3	CONSTRUCTION SITE I	DEVELOPMENT &	& UTILITIES		]	l LS		\$10,687,404.00	100.00%	\$10,687,404.00	
4	CONSTRUCTION-SEWA	AGE LAGOON EX	P. & SEWER	LINES	1	LS		\$540,069.00	100.00%	\$540,069.00	
	CONSTRUCTION - DOR CONSTRUCTION - BUS		LITIES MAIN	TENANCE	1	LS		\$5,538,746.00	100.00%		
	BLDG OPTION A, DESIGN & C HOUSING UNIT	CONSTRUCTION	OF ONE - 3 B	BR STAFF		I LS		\$559,566.00 \$187,310.00	100.00%		
	OPTION B, DESIGN & C HOUSING UNIT	CONSTRUCTION (	OF TWO - 2B	R STAFF	1	LS LS		\$305,932.00	100.00%		
	OPTION C, DESIGN & C HOUSING UNIT	CONSTRUCTION (	OF ONE DUP	PLEX STAFF	1	l LS		\$237,026.00	100.00%	\$237,026.00	
	OPTION D, DESIGN & C GARAGES AT STAFF H		OF THREE - 2	2 CAR	1	l LS		\$116,805.00	100.00%	\$116,805.00	
]	Modification #2				]	l LS		\$92,861.00	100.00%	\$92,861.00	
]	Modification #3				1	l LS		\$80,964.00	100.00%	\$80,964.00	
	Modification #4					LS		\$76,863.00	100.00%		
	Modification #5 Modification #6					I LS		\$0.00 \$69,000.00	100.00%		
	Modification #7					LS LS		\$51,714.00	100.00%		
נ	Modification #8				]	l LS		\$68,729.00	100.00%	\$68,729.00	
]	Modification #9				1	LS		\$537,692.00	100.00%	\$537,692.00	
]	Modification #10				1	l LS		\$65,713.00	100.00%	\$65,713.00	
]	Modification #11				1	l LS		\$80,189.00	100.00%	\$80,189.00	
	Modification #12					LS		\$83,675.00	100.00%		
	Modification #13 Modification #14					I LS		\$147,000.00 \$70,961.00	100.00%	\$147,000.00 \$70,961.00	
	Modification #15					l LS		\$44,516.00	100.00%		
(*) A single a	sterisk by the line numb	er indicates a revis	sed line item.				TOTAL	\$36,591,723.00		36,591,723.00	
	asterisk by the line numb								JMMARY		
Percent \$ Co	omplete (Total To Da	ate/Rev Contra	ct Amt)		100%	]	Total To Date:	Amount (*)		\$36,5	91,723.0

Percent Contract Construction Period Elapsed	100%

Less: Retained Amount (*)	0.00
Subtotal: (CARRY THIS TO NEXT PE)	 \$36,591,723.00
Less: Previous Payments	\$35,986,050.00
Less: Liquidated Damages	0.00
AMOUNT DUE	\$ 605,673.00

	OFFICE USE ONLY			
AOC PAYMENT INFORMATION	PROGRESS PAYMENT CERTIFICATION			
	I certify that work/services have been performed and approved/accepted			
Date Invoice Received In Billing Office:	and authorize payment in the amount of \$			
Receiver No:	Pursuant to FAR 52.232-27 (Prompt Payment for Construction			
Partial Payment No: or Final Payment (X):	Contracts), this invoice shall be paid within calendar days			
Contract No:				
Account: Amount \$	Contracting Officer:			
	Date:			

If there are any questions regarding this invoice, please call CS Robin Fuchs at (303) 969-2841 at the National Park Service, Denver Service Center.

PRIME CONTRACTOR CERTIFICATION OF PAYMENTS TO SUBCONTRACTORS									
Contracto	or:	Kraus-Anderson Construction	Pay Estimate No.	23					
Contract	No.	1443C2011101051		-					
Subcontractor' Name & Address Submitted? Cer		Submitted?	Total Subcontract Amount	Previous Payments To Subcontractor	Subcontractor Payment Amount Included In Current Pay Estimate	Total Amount P	aid		
1								\$0.00	
2								\$0.00	
3								\$0.00	
4								\$0.00	
5								\$0.00	
6								\$0.00	
7								\$0.00	
8								\$0.00	
9								\$0.00	
10								\$0.00	
								<b>\$</b> 0.00	

PRIME CONTRACTOR CERTIFICATION							
Prime Contractor Percentage of Total Contract Price       100%       Prime Contractor Percentage of Costs Incurred To Date       100%							
	contractor Percentage of Total Contract F			0%		tage of Costs Incurred To Date	0%
	Total	Subcontract A	mount	\$0.00	\$0.00	\$0.00	\$0.00
15							\$0.00
14							\$0.00
13							\$0.00
12							\$0.00
11							\$0.00

I hereby certify, to the best of my knowledge and belief, that --

(1) The amounts requested are only for performance in accordance with the specifications, terms and conditions of the contract;

All payments due to subcontractors and suppliers from previous payments received under the contract have been made, and timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of Chapter 39 of Title 31, United States Code;

(3) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of this subcontract; and

(4) This certification is not to be construed as final acceptance of a subcontractor's performance.

Signature:

Name and Title:	
Date:	