DEC 26 2012 PUNCHLIST INVOICE United States Department of the Interior National Park Service PAY ESTIMATE

> Crow Creek Tribal School CRCR 156772

DATE INVOICE RECEIVED IN DESIGNATED BILLING OFFICE:

INVOICE DATE:

December 7, 2012 Pay Estimate Number: August 15, 2012 24 PAYMENT PAYMENT April 29, 2010 April 29, 2010 619 726.00 777 1443C2011101051 REVISED COMPLETION DATE CONTRACT NO June 1, 2012 January 8, 2012 35,121,846.00 ORIGNAL CONTRACT AMOUNT ONTRACTOR Kraus-Anderson Construction Company ROJECT TITLE Crow Creek Tribal School TOTAL CHANGE ORDERS: 0.00% 1.528.598.00 REVISED CONTRACT AMOUNT 36,650,444.00 NTRACT LIN CONTRACT TO DATE DESCRIPTION QTY UNIT DESIGN (FOR BASE PRICE ITEMS) 1 LS \$1,642,502.00 100.009 \$1,642,502.00 CONSTRUCTION - SCHOOL LS \$15,306,486.00 100.00% \$15,306,486.00 CONSTRUCTION SITE DEVELOPMENT & UTILITIES LS \$10,687,404.00 100.00% \$10,687,404.00 CONSTRUCTION-SEWAGE LAGOON EXP. & SEWER LINES LS \$540,069.00 100.00 \$540,069.00 CONSTRUCTION - DORMITORY LS \$5,538,746.00 100.00% \$5,538,746.00 CONSTRUCTION - BUS STORAGE/FACILITIES MAINTENANCE BLDG LS \$559,566.00 100.009 \$559,566.00 OPTION A, DESIGN & CONSTRUCTION OF ONE - 3 BR STAFF HOUSING UNIT LS \$187,310.00 100.009 \$187,310.00 71 OPTION B, DESIGN & CONSTRUCTION OF TWO - 2BR STAFF HOUSING UNIT 7B LS \$305,932.00 \$305,932.00 OPTION C, DESIGN & CONSTRUCTION OF ONE DUPLEX STAFF HOUSING UNIT 7C LS \$237,026.00 100.00% \$237,026.00 OPTION D, DESIGN & CONSTRUCTION OF THREE - 2 CAR GARAGES AT STAFF HOUSING 70 \$116,805.00 \$116,805.00 1 LS 100.009 Modification #2 LS \$92,861.00 100.009 \$92,861,00 Modification #3 1 LS \$80,964.00 100.00% \$80,964.00 Modification #4 LS \$76,863.00 100.00% \$76,863.00 Modification #5 LS \$0.00 100.00% \$0.00 Modification #6 LS \$69,000.00 100.009 \$69,000.00 Modification #7 LS \$51,714.00 100.00% \$51,714.00 LS \$68,729.00 100.009 \$68,729.00 \$537,692.00 LS \$537,692.00 100.00% \$65,713.00 100.00% \$65,713.00 LS Modification #11 LS 100.00% \$80,189.00 \$80,189.00 Modification #12 \$83,675.00 100.009 \$83,675 00 LS Modification #13 LS \$147,000.00 100.00% \$147,000.00 Modification #14 1 LS \$70,961.00 100.00% \$70,961.00 Modification #15 LS \$44,516.00 100.00% \$44,516.00 Modification #16 LS \$0.00 100.00% \$0.00 Modification #17 LS \$58,721.00 100.009 \$58,721.00

^(**) 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%

TOTAL \$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 Less: Liquidated Damages 0.00 AMOUNT DUE 265,241.00

36,650,444,00

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

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

Pay_ID: 10977

INVOICE ROUTING SLIP FOR PAYMENT

Contractor Name: Kraus-Anderson Construction Company

Contractor Number CO 2011

10-1051

Base Award Design/Build Construction RECOVERY

CRCR

FFS Contract Number

	The state of the s							
DATE REC	то wном	Signature/Date	PE	Invoice Number				
7/15/2010		Tony Abeyta 7//5/ TH	1	1				
	COR: Phil Lawrence	Recommended Payment Amount \$ 1,466,871	Please On Or	Return To Contracting Before				
	Info: Chris Lewis PM	7/20/10 Signature/Date		7/20/2010				
	CS: Shaner							
	CO: Richardson							
	PT Tony Abeyta		+					
	CC To Distribution AOC							
Additional Comments								
	TIME SENSITIVE. DO	O NOT HOLD THIS INVOICE/PAY E	STIMATE					
	ct the Procurement Technician liste prompt processing of this action.	ed at the top of this routing slip if t	here are	any issues which would				
Miller Letter Dat	e:	RRA FUNDING RRA - Recovery						
	Total AmtPD: \$1,466,871.00	Compl	Dat 1/2012	Time % Rev Compl Date 7.87% 12/21/2012				
	ATTN: COP/PM Please sign and Data Pouting Slip							

Date Printed

7/15/2010 4:00:58 PM

Crow Creek Tribal School CRCR 156772

	D	Ü	6	E	U	\mathbb{V}	E		
DATE INV RECEIVE DESIGNATED OFFICE	BILLI		JUL	15		2010)		
INVOICE	DATEC	ONT	RAC			ERV	/ICE	S	
	25000	S-DAMAN					35035	(SE)	

Pay Estimate Number:	1,	Performance Period:		through		June 30, 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 Ca Days to Complete:	Jendar	619	Revised Contract Calendar Days to Complete:	619	Number of Construction Days Elapsed:	62
CONTRACT NO:	1443C2011101051 ORIGINAL CONTRACT COMPLETION DATE: January 8, 2012					REVISED COMPLETION DATE:				
CONTRACTOR:	Kraus-Anderson Construct	tion Company					ORIGNAL CONTRACT AMOL	JNT:	\$ 35,121,846.00	
PROJECT TITLE:	T TITLE: Crow Creek Tribal School						TOTAL CHANGE ORDERS:	0	\$ 100	建田里
LOCATION:	Hyde County, South Dako	ta					REVISED CONTRACT AMOU	INT:	\$ 35,12	1,846.00
CONTRACT LINE ITEM NO.		DESCRIPTION		CONTRA		UNIT PRICE	TOTAL CONTRACT PRICE FOR LINE ITEM	QUANTITY TO DATE or PERCENT COMPLETE	AMOUNT PAYABLE TO DATE	
	The state of the s			QTY	UNIT					
1	DESIGN (FOR BASE PR	LICE ITEMS)		1	LS		\$1,642,502.00	4%	\$68,599.00	
2	CONSTRUCTION - SCH	OOL		1	LS	*	\$15,306,486.00	4%	\$639,278.00	
3	CONSTRUCTION SITE	DEVELOPMENT	& UTILITIES	1	LS		\$10,687,404.00	4%	\$446,362.00	
4	CONSTRUCTION-SEWA	AGE LAGOON E	XP. & SEWER LINES	1	LS		\$540,069.00	4%	\$22,556.00	
5	CONSTRUCTION - DOR	RMITORY		1	LS		\$5,538,746.00	4%	\$231,327.00	1
6	CONSTRUCTION - BUS BLDG	STORAGE/FAC	LITIES MAINTENANCE	1	LS		\$559,566.00	4%	\$23,370.00	
7A	OPTION A, DESIGN & C HOUSING UNIT			1	LS		\$187,310.00	4%	\$7,823.00	
7B	OPTION B, DESIGN & C HOUSING UNIT			1	LS		\$305,932.00	4%	\$12,777.00	
7C	HOUSING UNIT		OF ONE DUPLEX STAFF	1	LS		\$237,026.00	4%	\$9,899.00	
	OPTION D, DESIGN & C GARAGES AT STAFF H		OF THREE - 2 CAR	1	LS		\$116,805.00	4%	\$4,880.00	
A STORY AND THE RELIGION OF					faren espeki				and the second s	POTONIA ROPOZNA

- (*) 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)	4%
Percent	Contract Construction Period Elapsed	10%

TOTAL \$35,121,846.00

SUMMA	ARY	2 3 1 100
Total To Date:		\$1,466,871.00
Less: Retained Amount (*)	17 - W	0.00
Subtotal: (CARRY THIS TO NEXT PE)		\$1,466,871.00
Less: Previous Payments		0.00
Less: Liquidated Damages		0.00
AMOUNT DUE	\$	1,466,871.00

到1600年的大大的大学的,1980年,1980年,1980年,1980年,1980年,1980年,1980年,1980年,1980年,1980年,1980年,	OFFICE USE ONLY
AOC PAYMENT INFORMATION	PROGRESS PAYMENT CERTIFICATION
Date Invoice Received In Billing Office: 7/5/10 Receiver No:	I certify that work/services have been performed and approved/accepted and authorize payment in the amount of \$ Pursuant to FAR 52.232-27 (Prompt Payment for Construction Contracts), this invoice shall be paid within calendar days
Contract No:	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.

Contractor:	Kraus-Anderson Construction	n Company				THE LIGHT COL	Pay Estimate No	. 1
Contract No.	1443C2011101051		DOM:			POLITICAL PROPERTY.		
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	t Paid
1								\$0.
2								\$0.
3								\$0
4				*				\$0
5								\$0
6						4		\$0
7								\$0
8								\$0
9								\$0
10								\$0
i 1	2º							\$0
12					*			\$0
13								\$0
14								\$0
15								\$0
	То	tal Subcontrac	t Amount	\$0.00	\$0.00	\$0.00		\$0
Subcontractor	Percentage of Total Contractor Percentage of Total Cont			4篇0% 流变变		rcentage of Costs In Percentage of Costs		0%

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 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 <u>not</u> to be construed as final acceptance of a subcontractor's performance.

Sr Project Manager

Signature:

Name and Title:

7-13-2010

Date:

APPLICAT	ΓΙΟΝ AND	CERTIFICAT	E FOR PAYME	NT	AIA DOCUMENT G702 P.	AGE ONE OF FOUR PAGES
TO OWNER:			PROJECT:	Crow Creek Tribal School	APPLICATION NO: One	Distribution to:
National Park Serv	ice (NPS)			101 Crow Crrek Loop	PERIOD FROM: June 1,2010	X_OWNER
	da Parkway PO Bo	ox 25287		Stephan, SD 57346	TO: July 1, 2010	ARCHITECT
Denver, CO 80225			,	, , , , , , , , , , , , , , , , , , ,	CONTRACTOR	
FROM CONTRA			VIA ARCHITECT: NA		CONTRACTORS'	
KRAUS-ANDERSON CONSTRUCTION COMPANY			Widseth, Smith, Nolting	PROJECT NO: 12445		
	ue, Bemidji, MN 5			7804 Industrial Park Rd		
CONTRACT FO				Baxter, MN 56425-2720	CONTRACT DATE:	
CONTRACT	ΓOR'S APPL	ICATION FOR I	PAYMENT		Application is made for Payment, as shown below, in connection with the Contr	act.
CHANGE ORDER	CUMMADY			1	Continuation Sheet, AIA Document G703, is attached.	
Change Orders appro		ADDITIONS	DEDUCTIONS	1	1. ORIGINAL CONTRACT SUM\$	35,121,846.00
in previous month by	1	ADDITIONS	DEDUCTIONS		2. Net change by Change Orders\$	0.00
~	TOTAL				3. CONTRACT SUM TO DATE (line 1 + 2)	35,121,846.00
Owner	IOIAL				4. TOTAL COMPLETED & STORED TO DATE\$	1,466,871.00
Ammound this Mos	-41-			1	(Column G on G703)	1,400,871.00
Approved this Mor				6	5. RETAINAGE:	
Number	Date Approved					
					\$0.00 (Column D + E on G703)	
					(Column D + E on G703)	
					b% of Stored Material	
· · · · · · · · · · · · · · · · · · ·	TOTAL C		0.00	-	(Column F on G703)	
	TOTALS	0.00			Total Retainage (line 5a + 5b or	0.00
Net Change by Cha			0.00	<u>"</u>	Total in Column I of G703)\$	
		o the best of his knowledge,			6. TOTAL EARNED LESS RETAINAGE\$	1,466,871.00
		y this Application for Paym			(Line 4 less Line 5 Total)	
		ntract Documents, that all a			7. LESS PREVIOUS CERTIFICATES FOR	0.00
		previous Certificates for Pa	•		PAYMENT (Line 6 from prior Certificate)	0.00
were issued and pay	ments received from the	ne Owner, and that current p	ayment			
shown herein is now	due.				8. CURRENT PAYMENT DUE	1,466,871.00
						22 654 055 00
CONTRACTOR:		SON CONSTRUCTION (9. BALANCE TO FINISH, PLUS RETAINAGE\$	33,654,975.00
	206 Beltrami Avenu	e, Bemidji, Mn 56601	\$ CUC	······································	(Line 3 less Line 6)	
		11	303	DIE EHICKSON §	State of: Minnesota County of: Beltrami	
	Jeff Sies	Mon	Nota	ry Public-Minnesota	2	, 2010
Ву:	7001		Date:	mission Expires Jan 31, 2015	Notary Public: Susce willson	
leff lisakka, Vice-	President Director o	f Operations	70	185 No. 181 1870 A. T.	My Commission expires: Jan. 31, 2015	
ARCHITECT	'S CERTIFICA	TE FOR PAYMEN	T		AMOUNT CERTIFIED	1466871
o_ point in	- Appr				(Attach explanation if amount certified differs from the amount applied for)	
		ts, based on on-site observat			ARCHITECT:	
		the Architect certifies to the indicated; that to the best of			AROMITECI.	
		ality of the Work is in accord			By: Date:	
		tractor is entitled to paymen			This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the C	
AMOUNT CERTIF	IED.				named herein. Issuance, payment and acceptance of payment are without prejudice to	any
					rights of the Owner or Contractor under this Contract.	

DENVER SERVICE CENTER CONSTRUCTION PAYMENT REQUEST APPROVAL FORM

To: Chris Lewis, COR From: Darrell Johnson, Construction Management Representative (CMR) Project: Park, PMIS #CRCR 156772, Description Crow Creek Tribal School Subject: Pay Estimate No. 2 Rev Contractor: Kraus-Anderson Construction Company Contract No.: 1443C2011101051 Date: 9/23/10
DRAFT Pay Estimate Attached
Work Completed on Pay Estimate No. 2, dated 9/7/10, Reviewed & Accepted ⊠ Yes ☐ No Comments: Approved as submitted.
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:
Progress Schedule: Current
Certified Payrolls: Current
CQC Reports (Daily, Test, Accessibility Inspection) Complete and Up-to-Date: 🛛 Yes 🔲 No
Close-Out Submittals (As-Builts, O&M Manuals, etc): Current
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:

Crow Creek Tribal School CRCR 156772

DATE INVOICE RECEIVED IN DESIGNATED BILLING OFFICE:

50,000				
IN'	VO	ICE	DA	TE:

Pay Estimate Number	2	Performance Period	June 30, 2010	through		August 31,2010	14-DAY PROMPT PAYMENT	X		-DAY FINAL PAYMENT	
Contract Award Date:	April 29, 2010	Notice to Proceed Date:	April 29, 2010	Original Contract (Days to Complete		619	Revised Contract Calendar Days to Complete:	61900.00%	Number of Co	onstruction Days	123
ONTRACT NO:	1443C2011101051		ORIGINAL CONTR	RACT COMPLETION	DATE	January 8, 2012	REVISED COMPLETION DAT	TE:			
ONTRACTOR	Kraus-Anderson Construc	ction Company					ORIGNAL CONTRACT AMOU	JNT:	\$	3	5,121,846.00
ROJECT TITLE:	Crow Creek Tribal School	4					TOTAL CHANGE ORDERS:	0.00%	\$		-
DCATION:	Hyde County, South Dake	ota			141		REVISED CONTRACT AMOU	INT:	\$	3	5,121,846.00
CONTRACT LINE ITEM NO.		DESCRIPTION		CONTRA		UNIT	TOTAL CONTRACT PRICE FOR LINE ITEM	QUANTITY TO DATE or PERCENT COMPLETE		AMOUNT PAYAS	BLE
				QTY	UNIT						
1	DESIGN (FOR BASE PR	RICE ITEMS)			LS		\$1,642,502.00	22.20%		\$364,643.5	i.
2	CONSTRUCTION - SCI	HOOL			LS		\$15,306,486.00	5,00%		\$765,322.00)
3	CONSTRUCTION SITE	DEVELOPMENT &	UTILITIES		LS		\$10,687,404.00	17.00%		\$1,816,858.68	3
4	CONSTRUCTION-SEW	AGE LAGOON EX	P. & SEWER LINES		LS		\$540,069.00	5.00%		\$27,003.45	5
5	CONSTRUCTION - DOI	RMITORY		1	LS		\$5,538,746.00	8.00%		\$443,099.68	3
6	CONSTRUCTION - BUS BLDG	S STORAGE/FACIL	ITIES MAINTENANCE	3	LS		\$559,566.00	4.00%		\$22,382.64	
	OPTION A, DESIGN & (HOUSING UNIT	CONSTRUCTION C	OF ONE - 3 BR STAFF		LS		\$187,310.00	4.00%		\$7,492.40)
	OPTION B, DESIGN & O HOUSING UNIT	CONSTRUCTION C	F TWO - 2BR STAFF	1	LS		\$305,932.00	4.00%		\$12,237.28	
15250111	OPTION C, DESIGN & O HOUSING UNIT	CONSTRUCTION C	OF ONE DUPLEX STAFF	1	LS		\$237,026.00	4.00%		\$9,481.04	
	OPTION D, DESIGN & G GARAGES AT STAFF H		OF THREE - 2 CAR	1	LS		\$116,805.00	4.00%		\$4,672.20	

(*) 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)	10%
Percent Contract Construction Period Elapsed	20%

TOTAL \$35,121,846.00 3,473,193

SUMI	MARY	
Total To Date:		\$3,473,193.00
Less: Retained Amount (*)	Mary Wall	0.00
Subtotal: (CARRY THIS TO NEXT PE)		\$3,473,193.00
Less: Previous Payments		1,466,871.00
Less: Liquidated Damages		0.00
AMOUNT DUE	\$	2,006,322.00

AOC PAYMENT INFORMATION	PROGRESS PAYMENT CERTIFICATION					
Date Invoice 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 \$					
Account: Amount S	Contracting Officer: Date:					

	PRIME CONTRA	CTOR CE	RIFIC	ATION OF PA	YMENIS 10	SUBCONTR	ACTORS		
Contractor:	Kraus-Anderson Construction	Company					Pay Estimate No.	2	
Contract No.	1443C2011101051								
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			
1								\$0.0	
2								\$0.0	
3								\$0.0	
4								\$0.0	
5								\$0.0	
6								\$0.0	
7								\$0.0	
8								\$0,0	
9								\$0.0	
10								\$0.0	
11								\$0.0	
12								\$0.0	
13								\$0.0	
14								\$0.0	
15								\$0.0	
	Tota	Subcontrac	t Amount	\$0.00	\$0.00	\$0.00		\$0.0	
	Percentage of Total Contract			0%		rcentage of Costs In		0%	
Prime Contract	or Percentage of Total Contra	ct Price		100%	Prime Contractor	Percentage of Costs	Incurred To Date	100%	

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 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:	Um Elmi	
Name and Title:	Sr Project Manager	Duane E. Karsio
Date:	9-23-16	

APPLICATION AND CERTIFICATE FOR PAYMENT					AIA DOCUMENT G702	PA	PAGE ONE OF FOUR PAGES		
O 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			
2795 West Alamed	da Parkway PO Bo	x 25287		Stephan, SD 57346	TO: September 1, 2010		ARCHITECT		
Denver, CO 80225							CONTRACTOR		
ROM CONTRAC	CTOR:		VIA ARCHITECT: NA		CONTRACTORS'				
CRAUS-ANDERSO	ON CONSTRUCTION	ON COMPANY		Widseth, Smith, Nolting	PROJECT NO: 12445				
06 Beltrami Avenu	ue, Bemidji, MN 50	6601		7804 Industrial Park Rd					
CONTRACT FOR	t:			Baxter, MN 56425-2720	CONTRACT DATE:				
CONTRACT	OR'S APPLI	CATION FOR PA	AYMENT		Application is made for Payment, as shown below, in connection with the Continuation Sheet, AIA Document G703, is attached.	e Contra	ct.		
CHANGE ORDER	SUMMARY]					
Change Orders appro-	ved	ADDITIONS	DEDUCTIONS		1. ORIGINAL CONTRACT SUM	\$	35,121,846.0		
n previous month by					2. Net change by Change Orders	\$	0.0		
Owner	TOTAL				3. CONTRACT SUM TO DATE (line 1 + 2)	\$	35,121,846.0		
					4. TOTAL COMPLETED & STORED TO DATE	\$	3,473,193.0		
Approved this Mon	th				(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 Cha	inge Orders		0.00		Total in Column I of G703)	S	0.0		
The undersigned Con	tractor certifies that to	the best of his knowledge,		_	6. TOTAL EARNED LESS RETAINAGE	\$	3,473,193.0		
		this Application for Paymen	nt has		(Line 4 less Line 5 Total)				
		stract Documents, that all amo			7. LESS PREVIOUS CERTIFICATES FOR				
(F) (AND AND AND AND AND AND AND AND AND AND		previous Certificates for Pays			PAYMENT (Line 6 from prior Certificate)	\$	1,466,871.0		
		e Owner, and that current pay			•				
shown herein is now			AMOTINE.		8. CURRENT PAYMENT DUE	8	2,006,322.0		
shown herein is now	due.				6. CORRENT PAINTENT DOES.		2,000,522.0		
CONTRACTOR:	VPATIC ANDEDS	ON CONSTRUCTION C	OMPANY		9. BALANCE TO FINISH, PLUS RETAINAGE	\$	31,648,653.0		
CONTRACTOR.		e, Bemidji, Mn 56601	OMPANI		(Line 3 less Line 6)	٥	31,040,033.0		
	200 Delitaini Avendo	, beingh, Mil 20001			(Line 3 1655 Line 0)				
					State of: Minnesota County of: B	eltrami			
4.5			2 3 04 04		Subscribed and sworn to before me this day of		, 2010		
By:			Date: June 16, 2010		Notary Public:				
Jeff Hsakka, Vice-I	President Director of	Operations			My Commission expires:				
		TE FOR PAYMENT			AMOUNT CERTIFIED	. \$	\$ 2,006,32		
		s, based on on-site observation			ARCHURST BBC				
		the Architect certifies to the (adicated; that to the best of hi			AKUHUMSI				
				/	By: Date: 9	- 2	3-10		
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					By: Date: This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor				
	ents; and that the Contr	ractor is entitled to payment of	of the		named herein. Issuance, payment and acceptance of payment are without prejudice to any				
		ractor is entitled to payment of	of the						

Crow Creek Tribal School CRCR 156772

DATE INVOICE RECEIVED IN DESIGNATED BILLING OFFICE:

INIV	-	-	 	-

Pay Estimate Number:	3	Performance Period:	September 1, 2010	through		October 31,2010	14-DAY PROMPT PAYMENT	X	30-DAY FINAL PAYMENT	
Contract Award Date:	April 29, 2010	Notice to Proceed Date:	April 29, 2010	Original Contract C Days to Complete		619	Revised Contract Calendar Days to Complete:	61900.00%	Number of Construction Days Elapsed:	186
CONTRACT NO:	1443C201110105	1	ORIGINAL CONTR	RACT COMPLETION	DATE	January 8, 2012	REVISED COMPLETION DAT	E:		
CONTRACTOR:	Kraus-Anderson Const	ruction Company					ORIGNAL CONTRACT AMOU	INT:	\$ 35	,121,846.00
PROJECT TITLE:	Crow Creek Tribal Sch	ool					TOTAL CHANGE ORDERS:	0.00%	\$	1
LOCATION:	Hyde County, South De	ikota		h Kitt			REVISED CONTRACT AMOU	NT:	\$ 35	121,846.00
CONTRACT LINE ITEM NO.		DESCRIPTION		CONTRA		UNIT	TOTAL CONTRACT PRICE FOR LINE ITEM	QUANTITY TO DATE of PERCENT COMPLETE	AMOUNT PAYABL TO DATE	E
				QTY	UNIT					
1	DESIGN (FOR BASE	PRICE ITEMS)		1	LS		\$1,642,502.00	68.00%	\$1,116,901.36	
2	CONSTRUCTION - Se	CHOOL		1	LS		\$15,306,486.00	5.00%	\$765,324.30	
3	CONSTRUCTION SIT	E DEVELOPMENT	& UTILITIES	1	LS		\$10,687,404.00	34,33%	\$3,589,061.00	
4	CONSTRUCTION-SE	WAGE LAGOON EX	P. & SEWER LINES	1	LS		\$540,069.00	5.00%	\$27,003.45	
5	CONSTRUCTION - D	ORMITORY		1	LS		\$5,538,746.00	8.00%	\$443,099.68	
6	CONSTRUCTION - B BLDG	US STORAGE/FACII	LITIES MAINTENANCE	1	LS		\$559,566.00	4,00%	\$22,382.64	
7A	HOUSING UNIT		OF ONE - 3 BR STAFF	1	LS		\$187,310.00	4.00%	\$7,492.40	
7B	HOUSING UNIT		OF TWO - 2BR STAFF	1	LS		\$305,932.00	4.00%	\$12,237.28	
7C	HOUSING UNIT		OF ONE DUPLEX STAFF	1	LS		\$237,026.00	4.00%	\$9,481.04	
7D	OPTION D, DESIGN & GARAGES AT STAFF		OF THREE - 2 CAR	1	LS		\$116,805.00	4.00%	\$4,672.20	

*) A	single	asterisk	bv	the	line	number	indicates	23	revised	line item.

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

Percent \$ Complete (Total To Date/Rev Contract Amt)	17%
Percent Contract Construction Period Elapsed	30%

TOTAL \$35,121,846.00

5,997,655

SUMMARY								
Total To Date:		\$5,997,655.00						
Less: Retained Amount (*)	5777	0.00						
Subtotal: (CARRY THIS TO NEXT PE)		\$5,997,655.00						
Less: Previous Payments		3,473,193.00						
Less: Liquidated Damages		0.00						
AMOUNT DUE	s	2,524,462.00						

AOC PAYMENT INFORMATION	PROGRESS PAYMENT CERTIFICATION				
Date Invoice Received In Billing Office: Receiver No: Partial Payment No: Contract No:	I certify that work/services have been performed and approved/accepted and authorize payment in the amount of S				
Account: Amount \$	Contracting Officer: Date:				

APPLICAT	TION AND C	ERTIFICATI	E FOR PAYMEN	NT	AIA DOCUMENT G702	P	AGE ONE	OF FOUR PAGES	
TO OWNER: PROJECT:		Crow Creek Tribal School	APPLICATION NO: Three		Distribution to:				
National Park Servi	ice (NPS)			101 Crow Crrek Loop	PERIOD FROM: September 1,2010		_X_OWNER		
12795 West Alame	da Parkway PO Box	25287		Stephan, SD 57346	TO: October 31, 2010		AR	CHITECT	
Denver, CO 80225	The state of the s						co	NTRACTOR	
FROM CONTRA	CTOR:		VIA ARCHITECT: NA		CONTRACTORS'				
KRAUS-ANDERS	ON CONSTRUCTIO	N COMPANY		Widseth, Smith, Nolting	PROJECT NO: 12445				
206 Beltrami Aven	ue, Bemidji, MN 56	601		7804 Industrial Park Rd					
CONTRACT FOR	₹:			Baxter, MN 56425-2720	CONTRACT DATE:				
CONTRACT	OR'S APPLIC	CATION FOR P.	AYMENT		Application is made for Payment, as shown below, in co Continuation Sheet, AIA Document G703, is attached.	nnection with the Cont	ract.		
CHANGE ORDER	SUMMARY]					
Change Orders appro	ved	ADDITIONS	DEDUCTIONS		1. ORIGINAL CONTRACT SUM	9		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			5,997,655.00	
Approved this Mor	nth			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 Cha	ange Orders		0.00		Total in Column I of G703)		S	0.00	
The undersigned Cor	tractor certifies that to t	he best of his knowledge,			6. TOTAL EARNED LESS RETAINAGE			5,997,655.00	
information and belie	of the Work covered by	this Application for Paymer	nt has		(Line 4 less Line 5 Total)				
been completed in ac	cordance with the Contr	ract Documents, that all am	ounts		7. LESS PREVIOUS CERTIFICATES FOR				
have been paid by his	m for Work for which p	revious Certificates for Pay	ment		PAYMENT (Line 6 from prior Certificate)			3,473,193.00	
were issued and payr	nents received from the	Owner, and that current pa	yment)-		
shown herein is now	due.				8. CURRENT PAYMENT DUE		8	2,524,462.00	
							(-		
CONTRACTOR:	KRAUS-ANDERSO	ON CONSTRUCTION C	COMPANY		9. BALANCE TO FINISH, PLUS RETAINAGE		S	29,124,191.00	
	206 Beltrami Avenue,				(Line 3 less Line 6)				
					State of: Minnesota	County of: Beltram			
					Subscribed and sworn to before me this	day of	, 2010		
By:			Date: October 22, 2010		Notary Public:				
	President Director of	Operations		*	My Commission expires:				
ARCHITECT'	S CERTIFICAT	E FOR PAYMENT			AMOUNT CERTIFIED		\$ \$	2,524,462	
					(Attach explanation if amount certified differs from the amount	nt applied for)			
		based on on-site observation							
		e Architect certifies to the			ARCHITECT:				
	-	licated; that to the best of h ty of the Work is in accorda			By:	Date:			
		ctor is entitled to payment			This Certificate is not negotiable. The AMOUNT CERTIFIE		Contractor		
AMOUNT CERTIFI			#8(00)		named herein. Issuance, payment and acceptance of payment rights of the Owner or Contractor under this Contract.				

APPLICAT	TION AND	CERTIFICAT	E FOR PAYME	NT	AIA DOCUMENT G702	PAGE ONE OF FOUR PAGES
TO OWNER:			PROJECT:	Crow Creek Tribal School	APPLICATION NO: Four	Distribution to:
National Park Serv	ice (NPS)			101 Crow Crrek Loop	PERIOD FROM: Oct 31,2010	_X_OWNER
12795 West Alame	da Parkway PO Box	c 25287		Stephan, SD 57346	TO: November 30, 2010	_ ARCHITECT
Denver, CO 80225						CONTRACTOR
FROM CONTRA	CTOR:		VIA ARCHITECT: NA		CONTRACTORS'	
KRAUS-ANDERS	ON CONSTRUCTION	ON COMPANY		Widseth, Smith, Nolting	PROJECT NO: 12445	
206 Beltrami Aven	ue, Bemidji, MN 56	6601		7804 Industrial Park Rd		
CONTRACT FOI	R:		170	Baxter, MN 56425-2720	CONTRACT DATE:	
CONTRACT	TOR'S APPLI	CATION FOR I	PAYMENT		Application is made for Payment, as shown below, in connection with the Con- Continuation Sheet, AIA Document G703, is attached.	ntract.
CHANGE ORDER	SUMMARY					
Change Orders appro	oved	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	\$ 8,374,027.00
Approved this Mor	nth				(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 Ch	ange Orders		0.0	0	Total in Column I of G703)	. \$ 0.00
The undersigned Co	ntractor certifies that to	the best of his knowledge,		_	6. TOTAL EARNED LESS RETAINAGE	\$ 8,374,027.00
information and bel	ief the Work covered b	y this Application for Paym	ent has		(Line 4 less Line 5 Total)	
been completed in a	ccordance with the Cor	ntract Documents, that all a	mounts		7. LESS PREVIOUS CERTIFICATES FOR	
have been paid by h	im for Work for which	previous Certificates for Pa	ayment		PAYMENT (Line 6 from prior Certificate)	\$ 5,997,655.00
were issued and pay	ments received from th	ne Owner, and that current	parment			
shown herein is now	due.	4	Lyndae	y Joy Moe	8. CURRENT PAYMENT DUE	. \$ 2,376,372.00
		1	Nota	ry Public		
CONTRACTOR	KRAUS-ANDERS	SON CONSTRUCTION	Mir	nesota	9. BALANCE TO FINISH, PLUS RETAINAGE	\$ 26,747,819.00
CONTRICTOR		e, Bemidji, Mn 56601	COMMINISSION E	pires January 31, 2011	(Line 3 less Line 6)	20,111,012100
111	1: 1			181	State of: Minnesota County of Beltra	
Bur JAKA	Jook	pa	Date: December 9, 2010	0	Subscribed and sworn to before the this Notary Public:	, , 2010
Jeff lisekka, Vice	President Director o	f Operations	Date, December 9, 2010	ast	My Commission expired Midly Mile 131/201	1
		TE FOR PAYMEN	T		AMOUNT CERTIFIED	\$ \$ 2,376,372
memile	5 CENTIFICA	TE FOR TATIVE			(Attach explanation if amount certified differs from the amount applied for)	V V 23 5 / V ₃ 5 / X
In accordance with	the Contract Documen	ts, based on on-site observa	etions and		,	
	Activities of the control of the control of the control of the cold	, the Architect certifies to the			ARCHITECT:	
		indicated; that to the best o			D .	
		ality of the Work is in acco			By: Date: This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the	ne Contractor
AMOUNT CERTII		tractor is entitled to paymen	it of the		named herein. Issuance, payment and acceptance of payment are without prejudice	
					rights of the Owner or Contractor under this Contract.	

Crow Creek Tribal School CRCR 156772

DATE INVOICE RECEIVED IN DESIGNATED BILLING OFFICE:

INVOICE DATE:

Pay Estimate Number:	4	Performance Period:	October 31, 20	10 through	through November 30, 2010 14-DAY PROMPT PAYMENT		X	30-DAY FINAL PAYMENT		
Contract Award Date:	April 29, 2010	Notice to Proceed Date:	April 29, 2010	Original Contract C Days to Complete:		619	Revised Contract Calendar Days to Complete:	61900 00%	Number of Construction Days Elapsed:	154
CONTRACT NO:	1443C2011101051		ORIGINAL	CONTRACT COMPLETION	DATE:	January 8, 2012	REVISED COMPLETION DAT	TE:		
CONTRACTOR:	Kraus-Anderson Construc	tion Company					ORIGNAL CONTRACT AMOU	JNT:	\$ 35,	121,846.00
PROJECT TITLE:	Crow Creek Tribal School						TOTAL CHANGE ORDERS:	0.00%	\$	-
LOCATION:	Hyde County, South Dako	ta					REVISED CONTRACT AMOU	INT:	\$ 35	121,846.00
CONTRACT LINE ITEM NO.	DESCRIPTION				CONTRACT UNIT QUANTITY PRICE		TOTAL CONTRACT PRICE FOR LINE ITEM	QUANTITY TO DATE or PERCENT COMPLETE	AMOUNT PAYABLE TO DATE	•
				QTY	UNIT					
1	DESIGN (FOR BASE PR	LICE ITEMS)		1	LS		\$1,642,502.00	90.00%	\$1,478,251.80	
2	CONSTRUCTION - SCH	oor		1	LS		\$15,306,486.00	8.00%	\$1,224,518.83	
3	CONSTRUCTION SITE	DEVELOPMENT	& UTILITIES	1	LS		\$10,687,404.00	47.44%	\$5,068,675.46	
4	CONSTRUCTION-SEW/	AGE LAGOON EX	CP. & SEWER LINES	1	LS		\$540,069.00	7,00%	\$37,804.83	
	CONSTRUCTION - DOF		COURS AND DETERMINE	1	LS		\$5,538,746.00	8.00%	\$443,099.68	
6	CONSTRUCTION - BUS BLDG			1	LS		\$559,566.00	4.00%	\$22,382.64	
7A	OPTION A, DESIGN & C HOUSING UNIT			1	LS		\$187,310.00	4.00%	\$7,492.40	
7B	OPTION B, DESIGN & C HOUSING UNIT			1	LS		\$305,932.00	4.00%	\$12,237.28	
7C	OPTION C, DESIGN & C HOUSING UNIT			AFF 1	LS		\$237,026.00	4.00%	\$9,481.04	
	OPTION D, DESIGN & C GARAGES AT STAFF H		OF THREE - 2 CAR	1	LS		\$116,805.00	60.00%	\$70,083.00	
(*) A single a	sterisk by the line numbe	r indicates a revise	ed line item.			TOTAL	\$35,121,846.00	8	3,374,027	
(**) A double	asterisk by the line numb	er indicates a new	line item.				SUI	MMARY		

Percent \$ Complete (Total To Date/Rev Contract Amt)	24%
Percent Contract Construction Period Elapsed	25%

SUMIV	IARY	
Total To Date:		\$8,374,027.00
Less: Retained Amount (*)		0.00
Subtotal: (CARRY THIS TO NEXT PE)		\$8,374,027.00
Less: Previous Payments		5,997,655.00
Less: Liquidated Damages		0.00
AMOUNT DUE	\$	2,376,372.00

AOC PAYMENT INFORMATION	PROGRESS PAYMENT CERTIFICATION
Date Invoice Received In Billing Office: Receiver No: Partial Payment No: Or Final Payment (X):	Pursuant to FAR 52.232-27 (Prompt Payment for Construction
Account: Amount \$	Contracting Officer: Date:

10977	INI	VOICE ROUTING SLIP FOR	PAYMENT
	Contractor Name: Kraus-Anderson Const	truction Company	PMISNumber: 156772
	Contractor Number CO 2011	10-1051 Base Award Design/Bui	
DATE REC 2/2/2011	то wном	Procurement Ascistant Marissa Klass	PE Invoice Number 5 5
ZiZiZOTT	COR: Phil Lawrence	Recommended Payment Amount \$ 429.308.00	Please Return To Contracting On Or Before
	Info: Chris Lewis	Signature/Date	2/7/2011
	PA: Marissa Klass		
	CS: Ewalt		
	CO: Irish		
	PA Marissa Klass		
	HH To Distribution AOC		
		Additional Comments	
	TIME SENSITIVE.	DO NOT HOLD THIS INVOICE/PA	Y ESTIMATE.
	et the Procurement Assistant liste rompt processing of this action.	d at the top of this routing slip if t	there are any issues which would
		COR or PM i	Name:
Miller Letter Date		ARRA - Recovery Locality:	COR located at Perk
	Total AmtPD: \$8,813,335.00		
	ATTN: COR	R/PM Please sign and Date Routin	ng Slip
Date Printe	d 2/2/2011 2:11:20 PM		

Kraus-Anderson Construction Company

206 Beltrami Avenue Bemidji, MN 56601

Phone (218) 759-0596/Fax: (218) 759-0995



To: US D	ior-NPS	Date	e: <u>Ja</u> i	n. 27, 2011	Job No: <u>12445</u>		
ATT		Re:	Crow C	reek School F	Replacement		
1279	5 W Alameda I	Parkway	у		Stephar	, South Dako	ta
PO B	ox 25287			_			
Denv	er, CO 80225	5-0287				7,000	
We are s	ending you _X	Attao	ched Under	Separate co	over via		the following items:
Shop	drawings	P	rints	Plans		Samples	Specifications
Copy	of Letter	\mathbf{X}	Other				
Copies	Date				Descript	ion	
1	12/31/2010	Applie	cation for Paymer	nt			
		Certif	ied Payroll Repor	ts to date			
			entractor Pay App		nru Dece	mber 2010	
These are t	transmitted as o	hecked	below:				
V For A	1		٦,			D 14	
	pproval	\vdash	Approved as s		-		copies for approval
For yo	our use		Approved as n		-		ppies for distribution
As rec	luested	_	Returned for co	orrections		Return co	orrected prints
For re	view & comme	ent	Returned as re	quested			
For bi	ds due:		Ĺ	Prints	s returne	d after loan to	us
Remarks							
	fied Payrolls se	ent to D	arrell Johnson				
- 017 0010							
Copy to:			File				
			Signe	ed: L	yndsev J	. Moe, Accour	nting Supervisor

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

DENVER SERVICE CENTER CONSTRUCTION PAYMENT REQUEST APPROVAL FORM

	n, Construction Manag CR 156772, Description 5, Revised Construction Company	Crow Creek T		•
DRAFT Pay Estimate Attached	⊠ Yes			
Work Completed on Rev. Pay Excomments: HDR received electronic				⊠ Yes □ No
Materials Delivered But Not Inst Comments: None.	talled: Yes	⊠ No		
Unit price / Overruns (total) N/ Unit price/ Under runs (total) N/ Comments: N/A				
Previous Amount to Date is corr Comments: None.	rect: Xes	□ No		
Progress Schedule: Current Comments: Baseline Project Scl Updated Project Schedule not re			oy HDR 1/18/1	1), in review.
Certified Payrolls: Current Comments: Contractor provide Payrolls for period 1/1/11 throug			31/10; need C	ertified
CQC Reports (Daily, Test, Acces	ssibility Inspection) Co	mplete and Up-	to-Date: 🛚	Yes No
Close-Out Submittals (As-Builts, Comments: None.	, O&M Manuals, etc):	Current	⊠ Yes	□ No
Retainage: 🔀 No 🔲 Ye Reason: None Held.	es Amount:			
Liquidated Damages: 🔀 No No. of Days Past Completion: N/	Yes Amount with	thheld:		
Recommend Amount: \$429,308.	00 PE# 5, Revised	% time 41.5 %	%\$: 24.9%	
CMR Signature:	nson PR			

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: Five	Distribution to:
National Park Service (NPS)				101 Crow Crrek Loop	PERIOD FROM: Dec 1,2010	_X_OWNER
12795 West Alame	da Parkway PO Bo	x 25287		Stephan, SD 57346	Jan. 10, 2011	ARCHITECT
Denver, CO 80225	;					CONTRACTOR
FROM CONTRA	CTOR:		VIA ARCHITECT: NA		CONTRACTORS'	
KRAUS-ANDERS	ON CONSTRUCTI	ON COMPANY		Widseth, Smith, Nolting	PROJECT NO: 12445	
206 Beltrami Aven	ue, Bemidji, MN 5	6601		7804 Industrial Park Rd		
CONTRACT FOI	R:		· · · · · · · · · · · · · · · · · · ·	Baxter, MN 56425-2720	CONTRACT DATE:	
CONTRACT	TOR'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 ORDER	SUMMARY	· · · · · · · · · · · · · · · · · · ·]		
Change Orders appro	oved	ADDITIONS	DEDUCTIONS		1. ORIGINAL CONTRACT SUM	35,121,846.00
in previous month by	,				2. Net change by Change Orders	173,825.00
Owner	TOTAL			ļ,	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			1	(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)	
1	l i	-			b. % of Stored Material	
					(Column F on G703)	
	TOTALS	173,825.00	0.00	5	Total Retainage (line 5a + 5b or	
Net Change by Ch	ange Orders		173,825.00		Total in Column I of G703)	\$ 0.00
The undersigned Co	ntractor certifies that t	to the best of his knowledge,		=,	6. TOTAL EARNED LESS RETAINAGE	s 8,803,335.00
information and beli	ef the Work covered b	by this Application for Payme	ent has	*	(Line 4 less Line 5 Total)	
been completed in a	ccordance with the Co	entract Documents, that all an	nounts		7. LESS PREVIOUS CERTIFICATES FOR	
have been paid by hi	im for Work for which	previous Certificates for Pay	yment		PAYMENT (Line 6 from prior Certificate)	\$ 8,374,027.00
were issued and pay	ments received from t	he Owner, and that current pa	Byn Citt autitus Lamo	Isey Joy Moe	The second secon	9
shown herein is now	due.	_	No.	otary Public	8. CURRENT PAYMENT DUE	\$ 429,308.00
CONTRACTOR:		SON CONSTRUCTION C	O IPANE My Commission	m Expires Jamuary 31, 2011	9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6)	\$ 26,492,336.00
	^					
. (10	11			State of: Minnesota County of Beltram	i
Ву:	11	NWL	Date: January 10, 2011		Subscribed and sworn to before me this Notary Public: day of	, 2011
	resident Director o	of Operations	Date. January 10, 2011	-	My Commission expires: Nyrdan rue 13/1	2011
		TE FOR PAYMEN	Γ	All Indiana and All Indiana an		\$ \$ 429,308
					(Attach explanation if amount certified differs from the amount applied for)	
		nts, based on on-site observat				
		, the Architect certifies to the			ARCHITECT:	
		indicated; that to the best of leality of the Work is in accord			Du n	
		ntractor is entitled to payment			By: Date: This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the	Contractor
AMOUNT CERTIF	A CHILDRAN & THE NEW YORK AND A STATE OF THE STATE OF		o moon emiliar		named herein. Issuance, payment and acceptance of payment are without prejudice to	
					rights of the Owner or Contractor under this Contract.	_

Crow Creek Tribal School CRCR 156772

DATE INVOICE RECEIVED IN DESIGNATED BILLING OFFICE:

EB - 2 2011

「「」」。

DSC

INVOICE DATE: CONTRACTING SERVICES

Pay Estimate Number:	5	Performance Period:	December 1, 2010	through		January 10,2011	14-DAY PROMPT PAYMENT	X	30-DAY FINAL PAYMENT	
Contract Award Date:	April 29, 2010	Notice to Proceed Date:	April 29, 2010	Original Contract C Days to Complete:	Calendar	619	Revised Contract Calendar Days to Complete:	61900.00%	Number of Construction Day Elapsed:	183
CONTRACT NO:	1443C2011101051		ORIGINAL CONTI	RACT COMPLETION	DATE:	January 8, 2012	REVISED COMPLETION DA	TE:		VICE STATE
CONTRACTOR:	Kraus-Anderson Constru	ection Company		N. S. C. L. C.		1.153 (0.45)	ORIGNAL CONTRACT AMOU	UNT:	\$	35,121,846.00
PROJECT TITLE:	Crow Creek Tribal School	ol					TOTAL CHANGE ORDERS:	0.00%	3	173,825.00
LOCATION:	Hyde County, South Dak	cota				信息工业 主义主动。	REVISED CONTRACT AMOU	INT:	\$	35,295,671.00
CONTRACT LINE ITEM NO.	DESCRIPTION		DESCRIPTION		ACT ITY	UNIT PRICE	TOTAL CONTRACT PRICE FOR LINE ITEM	QUANTITY TO DATE or PERCENT COMPLETE	AMOUNT TO D	
		*1111111		QTY	UNIT					
1	DESIGN (FOR BASE P	RICE ITEMS)		1	LS		\$1,642,502.00	90.00%	\$1,478,2	51.80
2	CONSTRUCTION - SC	HOOL		1	LS		\$15,306,486.00	10.00%	\$1,530,6	48.60
3	CONSTRUCTION SITE	E DEVELOPMENT	& UTILITIES	1	LS		\$10,687,404.00	46.79%	\$5,000,9	45.21
4	CONSTRUCTION-SEW	VAGE LAGOON EX	P. & SEWER LINES	1	LS		\$540,069.00	7.00%	\$37,804.83	
5	CONSTRUCTION - DO	RMITORY		1	LS		\$5,538,746.00	10.00%	\$553,8	74.60
	CONSTRUCTION - BU BLDG	S STORAGE/FACII	LITIES MAINTENANCE	1	LS		\$559,566.00	4.00%	\$22,3	82.64
	OPTION A, DESIGN & HOUSING UNIT	CONSTRUCTION	OF ONE - 3 BR STAFF	1	LS		\$187,310.00	4.00%	\$7,4	92.40
7B	OPTION B, DESIGN & HOUSING UNIT			1	LS		\$305,932.00	4.00%	\$12,2	37.28
7C	HOUSING UNIT		OF ONE DUPLEX STAFF	1	LS		\$237,026.00	4.00%	\$9,4	81.04
	OPTION D, DESIGN & GARAGES AT STAFF I		OF THREE - 2 CAR	1	LS		\$116,805.00	60.00%	\$70,0	83.00
	Modification #2			1	LS		\$92,861.00	60.00%	\$55,7	16.60
	Modification #3			1	LS		\$80,964.00	30.16%	\$24,4	17.00
TO BEAUTION OF	sterisk by the line numb	Contraction of the Switch of the A	A Part of the same of the same of the same of	Transport to the sector	eri-maeri	TOTAL	\$35,295,671,00	CALL STREET, CONTRACTOR	8.803.335	We are a series and a result of the Pales

*)	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)	25%
Percent Contract Construction Period Elapsed	30%

TOTAL \$35,295,671.00

8,803,335

SUMI	MARY	
Total To Date:		\$8,803,335.00
Less: Retained Amount (*)		0.00
Subtotal: (CARRY THIS TO NEXT PE)		\$8,803,335.00
Less: Previous Payments		8,374,027.00
Less: Liquidated Damages		0.00
AMOUNT DUE	\$	429,308.00

ACC PAYMENT INFORMATION	PROGRESS PAYMENT CERTIFICATION			
Date Invoice Received In Billing Office: 02 02	I certify that work/services have been performed and approved/accepted and authorize payment in the amount of \$ Pursuant to FAR 52.232-27 (Prompt Payment for Construction Contracts), this invoice shall be paid within calendar days			
Account: Amount \$	Contracting Officer:			

1097	7	INVO	DICE ROUT	TING SLIP FOR	PAYME	NT	
	Contractor Name: Kraus-	Anderson Construc	ction Company			PMISNumbe	er: 156772
	Contractor Number CO	2011 10	-1051	Base Award Design/B	uild Construct	ion	CRCR
DATE REC 3/3/2011	то wно	1/03/04	1111	rement Assistant Iarissa Klass	PE 6	Inve	oice Number
	COR: Phil Lawrence Info: Chris Lewis PM	GIV SI	\$694.7 Pan J	Payment Amount O 7. 00 3.4.1 nature/Date	On Or	Return To Before 8/2011	Contracting
	PA: Marissa Klass						
	CS: Ewalt						
	CO: Irish						
	PA Marissa Klass						
	HH To Distribution AOC		FA				
H			Additional (Comments			
	TIME	SENSITIVE. DO	NOT HOLD	THIS INVOICE/PA	Y ESTIMA	TE.	
	ct the Procurement As rompt processing of t		it the top of	this routing slip if	there are	any issues wl	hich would
POP 1/10/11	12/6/2011		F				
				COR or PM	Name:		
Miller Letter Dat	e:	AF	RA - Recovery	Phone: Locality:	C	OR located at Par	rk
	Total AmtPD:						
	\$9,565,774.00		1 4	en e			
		ATTN: COR/P	M Please sig	gn and Date Routi	ing Slip		
Date Printe	ed 3/3/2011	2:58:52 PM					
		And the second s					

Kraus-Anderson Construction Company

	206 E Bem	n Construction Company Beltrami Avenue idji, MN 56601 -0596/Fax: (218) 759-0995	:	LETTER OF TRANSMI Nesukmit 1 3/2/2011 Lyrell	TTAL for
ATT 1279 PO B	Department of to N: Lori Irish 5 W Alameda Box 25287 Yer, CO 8022		-	11 11	
Shop	drawings of Letter		parate cove		owing items:
Copies	Date		Des	scription	
1	1/31/2011	Application for Payment			
		Certified Payroll Reports	to date		
		Subcontractor Pay Applic	ations thru.	January 2011	
				×-	
				1 to	ger 1
These are t	ransmitted as	checked below:			
For you	oproval ur use uested view & comme ds due:	Approved as substance Approved as noted Returned for correct Returned as requesting the Approved as substance as requesting the Approved as noted as requesting the Approved as requesting the Approved as requesting the Approved as noted as requesting the Approved	ed rections ested	Resubmitcopies for d Submitcopies for d Return corrected pr urned after loan to us	listribution
Remarks Copies Cer Copy to: _	tified Payrolls	sent to Darrell Johnson also	o Tom Picki	ner/TERO Director	
p.		Signed:	Lvnd	sey J. Moe. Accounting Supe	ervisor

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

DENVER SERVICE CENTER CONSTRUCTION PAYMENT REQUEST APPROVAL FORM

To: Chris Lewis, COR From: Darrell E. Johnson, Construction Management Representative Project: Park, PMIS #CRCR 156772, Description Crow Creek Tribal Subject: Pay Estimate No. 6, revised Contractor: Kraus-Anderson Construction Company Contract No.: 1443C2011101051 Date: 2/8/11	
DRAFT Pay Estimate Attached Yes	
Work Completed on rev. Pay Estimate No. 6, dated 2/7/11, Reviewed & Acc Comments: HDR received electronic copy of revised Pay Estimate No. 6 from KA on a electronic copy of revised Pay App No. 5 from Joy Ewalt correcting error on KA Deceives incorporated into revised Pay App No. 6, January 2011.	2/7/11. Also, received
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:	
Progress Schedule: Current	PR 1/18/11), reviewed.
Certified Payrolls: Current 🔀 Yes 🔲 No Comments: Contractor provided Certified Payroll report for pay period.	
CQC Reports (Daily, Test, Accessibility Inspection) Complete and Up-to-Da	te: 🛛 Yes 🗌 No
Close-Out Submittals (As-Builts, O&M Manuals, etc): Current	es 🗌 No
Retainage: 🔀 No 🔲 Yes Amount: Reason: None Held.	
Liquidated Damages: No	
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 I	Department of	the Interior-NPS	Date:	Feb 10, 2011	Job No: 12445			
ATT	N: Lori Irish		Re: Crov	w Creek School R	eplacement			
1279	95 W Alameda	Parkway	Step	han, South Dakot	a			
POI	Box 25287							
Den	ver, CO 8022	5-0287						
We are	sending you	X Attached Under	Separate cover v	ria	the following items:			
	drawings of Letter	Prints X Other	Plans	Samples	Specifications			
Copies	Date		Descr	ription				
1	1/31/2011	Application for Paymer	nt					
	-	Certified Payroll Repor	ts to date					
		Subcontractor Pay App	lications thru Jar	nuary 2011				
								
These are t	ransmitted as o	checked below:						
X For A	pproval	Approved as su	hmitted	Resubmit	copies for approval			
		Approved as no			pies for distribution			
For yo								
As req		Returned for co		Return cor	rrected prints			
	For review & comment Returned as requested							
For bid	ds due:	L_	Prints return	ned after loan to u	ıs			
Remarks				2				
Copies Cer	tified Payrolls	sent to Darrell Johnson a	lso Tom Pickner	r/TERO Director				
				y J. Moe, Account	ting Supervisor			

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

PLICAT	TON AND	CERTIFICATE	FOR PAYME	NT	AIA DOCUMENT G702	PAGE	ONE OF FOUR PAGES
OWNER:	000 - 100 - 100 000 00 - 100 000 000 000		PROJECT:	Crow Creek Tribal School	APPLICATION NO: Six	1	Distribution to:
onal Park Servi	ce (NPS)			101 Crow Crrek Loop	PERIOD FROM: Jan 11,2011		_X_OWNER
5 West Alamed	la Parkway PO Box	c 25287		Stephan, SD 57346	TO: February 6, 2011		ARCHITECT
rer, CO 80225							CONTRACTOR
M CONTRA	CTOR:		VIA ARCHITECT: NA		CONTRACTORS'		
US-ANDERS	ON CONSTRUCTION	ON COMPANY		Widseth, Smith, Nolting	PROJECT NO: 12445		
Beltrami Aveni	ue, Bemidji, MN 56	5601		7804 Industrial Park Rd			100
NTRACT FOR	₹:			Baxter, MN 56425-2720	CONTRACT DATE:		3.00
NTRACT	TOR'S APPLI	CATION FOR P	AYMENT	_	Application is made for Payment, as shown below, in Continuation Sheet, AIA Document G703, is attached		g.
NGE ORDER	SUMMARY]			
ge Orders appro	oved	ADDITIONS	DEDUCTIONS		1. ORIGINAL CONTRACT SUM	\$	35,121,846.00
vious month by	,				2. Net change by Change Orders	\$	250,686.00
er ·	TOTAL	173,825.00			3. CONTRACT SUM TO DATE (line 1 + 2)	s	35,372,532.00
					4. TOTAL COMPLETED & STORED TO DATE	E\$	9,565,774.00
oved this Mor	nth			1	(Column G on G703)		
Number	Date Approved				5. RETAINAGE:		
CO-4	1	76,861.00			\$(0.00	
		,			(Column D + E on G703)		
				1	b. % of Stored Material		
					(Column F on G703)		
	TOTALS	250,686.00	0.0	,	Total Retainage (line 5a + 5b or		
Change by Ch		230,080.00	250,686.0		Total in Column I of G703)	•	0.00
		to the best of his knowledge,	250,000.0	<u>ਬ</u>	6. TOTAL EARNED LESS RETAINAGE		9,565,774.00
		by this Application for Paym	ant has		(Line 4 less Line 5 Total)	······································	7,505,774.00
					7. LESS PREVIOUS CERTIFICATES FOR		
		ontract Documents, that all a					8,871,065.00
100		n previous Certificates for Pa			PAYMENT (Line 6 from prior Certificate)	······································	8,871,003.0
		ne Owner, and that current p	a ymon	y		•	CO 4 700 0
vn herein is nov	w due.		C (2000)	EY JOY MOE §	8. CURRENT PAYMENT DUE		694,709.0
				Public-Minnesota			
NTRACTOR:		SON CONSTRUCTION	My Commiss	ion Expires Jan 31, 2016	9. BALANCE TO FINISH, PLUS RETAINAGE	\$\$	25,806,758.0
	206 Beltrami Aven	ue, Bemidji, Mn 56601			(Line 3 less Line 6)		
\wedge		- //			State of: Minnesota	County of; Belt ami	
	M In	wh.			Subscribed and sworn to before pre this	day of Jeb.	, 2011
	(P) 1.		Date: February 7, 2011		Notary Public:	rue 1/31/201	
ilisakka, Vic	- resident Director	of Operations			My Commission expires:	1311301	<u> </u>
RCHITECT	I'S CERTIFICA	ATE FOR PAYMEN	T.		AMOUNT CERTIFIED	\$	\$ 694,70
					(Attach explanation if amount certified differs from the	amount applied for)	
		nts, based on on-site observa			A D CV HOTECOD		
		n, the Architect certifies to the			ARCHITECT:		
		t indicated; that to the best of uality of the Work is in acco			Ву:	Date:	
		entractor is entitled to paymen			This Certificate is not negotiable. The AMOUNT CER		ntractor
OUNT CERTI	months and a second		2000 - America (2000 - 2000 -		named herein. Issuance, payment and acceptance of pay		
					rights of the Owner or Contractor under this Contract.	and the state of t	· • ·

Crow Creek Tribal School CRCR 156772

DATE INVOICE RECEIVED IN DESIGNATED BILLING OFFICE:

INVOICE DATE:

Pay Estimate Number:	6	Performance Period:	January 10, 2011	through		February 6, 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 C Days to Complete:		619	Revised Contract Celendar Days to Complete:	619.00	Number of Construction Days Elapsed:	282
CONTRACT NO:	1443C2011101051		ORIGINAL CONTR	ACT COMPLETION	DATE:	January 8, 2012	REVISED COMPLETION DA	TE:		
CONTRACTOR:	Kraus-Anderson Construct	tion Company					ORIGNAL CONTRACT AMO	UNT:	\$	35,121,846.00
ROJECT TITLE:	Crow Creek Tribal School TOTAL CHANGE ORDERS: 0.00%		0.00%	\$	250,686.00					
OCATION:	Hyde County, South Dakot	4					REVISED CONTRACT AMO	UNT:	5	35,372,532.00
CONTRÀCT LINE ITEM NO.		DESCRIPTION		CONTRA		UNIT	TOTAL CONTRACT PRICE FOR LINE ITEM	QUANTITY TO DATE or PERCENT COMPLETE	AMOUNT PAY, TO DATE	
				QIY	UNIT					
1	DESIGN (FOR BASE PRI	ICE ITEMS)		1	LS		\$1,642,502.00	90.00%	\$1,478,251.8	80
2	CONSTRUCTION - SCHO	OOL	2	1	LS		\$15,306,486.00	10.00%	\$1,530,648.6	50
3	CONSTRUCTION SITE D	DEVELOPMENT & U	TILITIES	1	LS		\$10,687,404.00	54.02%	\$5,773,111.2	21
4	CONSTRUCTION-SEWA	GE LAGOON EXP. &	E SEWER LINES	1	LS		\$540,069.00	7.00%	\$37,804.8	13
5	CONSTRUCTION - DORM	MITORY		1	LS		\$5,538,746.00	9.77%	\$541,362.0	2
6 E	CONSTRUCTION - BUS S BLDG			1	LS		\$559,566.00	4.00%	\$22,382.6	4
7A F	OPTION A, DESIGN & CO HOUSING UNIT			1	LS		\$187,310.00	4.00%	\$7,4 92.4	0
7B H	OPTION B, DESIGN & CO IOUSING UNIT			1	LS		\$305,932.00	4.00%	\$12,237.2	8
7C H	OPTION C, DESIGN & CO IOUSING UNIT			1	LS		\$237,026.00	4.00%	\$9,481.0	4
	PTION D, DESIGN & CO FARAGES AT STAFF HO		HREE - 2 CAR	1	LS		\$116,805.00	60.00%	\$70,083.00	0
M	fodification #2			1	LS		\$92,861.00	63.00%	\$58,502.43	3
м	lodification #3		1	1	LS		\$80,964.00	33.16%	\$24,417.00)
М	lodification #4			I	LS		\$76,861.00	58.24%	\$44,765.00	
PURE PROPERTY AND A P		The second second	DIRECTOR OF THE PARTY OF THE PA	STATE OF THE PARTY	CONTRACT	HAN I GROUND CONTRACTOR OF THE	THE RESERVE THE PARTY OF THE PA	DESIGNATION OF THE PERSON OF T	STATE STATE STATE OF THE STATE	DE ALDRES AND

(*)	single as	terisk b	v the	line nr	mber i	indicates	a revised	line Item	1.

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

Percent \$ Complete (Total To Date/Rev Contract Amt)	27%
Percent Contract Construction Period Elapsed	46%

TOTAL \$35,372,532.00

9,565,774

SUM	MARY
Total To Date:	\$9,565,774.00
Less: Retained Amount (*)	0.00 محل بالإيدين
Subtotal: (CARRY THIS TO NEXT PE)	\$9,565,774.00
Less: Previous Payments	8,871,065.25
Less: Liquidated Damages	0.00
AMOUNT DUE	\$ 694,708.75

PROGRESS PAYMENT CERTIFICATION
I certify that work/services have been performed and approved/accepted
and authorize payment in the amount of S
Pursuant to FAR 52.232-27 (Prompt Payment for Construction
Contracts), this invoice shall be paid within calendar days
Contracting Officer:
Date:

DENVER SERVICE CENTER CONSTRUCTION PAYMENT REQUEST APPROVAL FORM

To: Chris Lewis, COR From: Darrell E. Johnson, Construction Manageme Project: Park, PMIS #CRCR 156772, Description Cre Subject: Pay Estimate No. 6, revised Contractor: Kraus-Anderson Construction Company Contract No.: 1443C2011101051 Date: 2/8/11	
DRAFT Pay Estimate Attached	
Work Completed on rev. Pay Estimate No. 6, dated 2/7/11, Comments: HDR received electronic copy of revised Pay Estimate electronic copy of revised Pay App No. 5 from Joy Ewalt correcting was incorporated into revised Pay App No. 6, January 2011.	No. 6 from KA on 2/7/11. Also, received
Materials Delivered But Not Installed: Yes	No .
Unit price / Overruns (total) N/A Unit price/ Under runs (total) N/A Comments: N/A	
Previous Amount to Date is correct: Yes Comments: None.] No
Progress Schedule: Current Yes No Comments: Baseline Project Schedule, latest version 1/3/11 Updated Project Schedule not received to date.	1, received by HDR 1/18/11), reviewed.
Certified Payrolls: Current 🔀 Yes 🔲 No Comments: Contractor provided Certified Payroll report i	for pay period.
CQC Reports (Daily, Test, Accessibility Inspection) Comple	ete and Up-to-Date: 🛛 Yes 🔲 No
Close-Out Submittals (As-Builts, O&M Manuals, etc): Cu Comments: None.	ırrent 🛛 Yes 🗌 No
Retainage: 🔀 No 🔲 Yes Amount: Reason: None Held.	
Liquidated Damages: No Yes Amount withhe No. of Days Past Completion: N/A	ald:
Recommend Amount: \$694,708.75 PE# 6, Revised, time	me 45.9%, %\$: 27.0%
CMR Signature: Darrell E. Johnson, PE	

DECEIVED MAR -3 2011

United States Department of the Interior National Park Service PAY ESTIMATE

PAY ESTIMATE

Crow Creek Tribat School

CRCR 158772

INVO

DATE INVOICE DSC
RECEIVED IN
DESIGNATED BILLING ONTRACTING SERVICE
OFFICE:

INVOICE DATE:

					_				THE PERSON OF TH	STATE OF THE PARTY
Pay Estmete Mumber:		Performance Period	January 10, 2011	Brough	L	February 6, 2011	14-DAY PROMPT PAYMENT	×	30-DAY FINAL PAYMENT	1 3 41
Contract Award Date	April 20, 2010	Notice to Proceed Date	April 29, 2010	Organi Contract Co Days to Complete	stendar	619	Revised Contract Calendar Days to Complete	619.00	Standar of Construction Days Elepand:	282
CONTRACT NO	3443C2041101061		ORIGINAL CONT	RACT COMPLETION	DATE	James y 3, 2012	REVISED COMPLETION DAT	Ε	· 1000000000000000000000000000000000000	12:70
CONTRACTOR	Name And Address Comment	iles Company					ORIGINAL CONTRACT AMOUNT		3 35,121,846.00	
ROJECT TITLE	Com Cresh Tribal School	alle market a service.			a Tari		TOTAL CHANGE GADERS	0.00%	5 to 12 to 1	250,686.00
OCATION	Style Custy, Such Deba				Spi Da		REVISED CONTRACT AMOU	NT	BUTH HELDER CO	5,372,532.00
CONTRACT LINE ITEM NO.		BESCRIPTION		CONTRA		UNIT	TOTAL CONTRACT PRICE FOR LINE ITEM	QUANTITY TO DATE OF PERCENT COMPLETE	AMOUNT PAYAI TO DATE	BLE
			10.00	QTY	UNIT					
1	DESIGN (FOR BASE PR	UCE ITEMS)			LS		\$1,642,502.00	90.00%	\$1,478,251.80	0
2	CONSTRUCTION - SCH	OOL		1	LS		\$15,306,486.00	10.00%	\$1,530,648.60	0
3	CONSTRUCTION SITE	DEVELOPMENT &	UTILITIES	1	LS		\$10,687,404.00	54,02%	\$5,773,111.21	K.
4	CONSTRUCTION-SEWA	AGE LAGOON EX	P. & SEWER LINES	1	LS		\$540,069.00	7,00%	\$37,804.83	1
. 5	CONSTRUCTION - DOR	MITORY		1	LS	1	\$5,538,746,00	9.77%	\$541,362.03	1
6	CONSTRUCTION - BUS BLDG			,	LS		\$559,566.00	4.00%	\$22,382.64	ı
7A	OPTION A, DESIGN & C HOUSING UNIT			1	LS		\$187,310.00	4,00%	S7,492.40)
7B	OPTION B, DESIGN & CO HOUSING UNIT			1	LS		\$305,932.00	4.00%	\$12,237.28	
7C I	OPTION C, DESIGN & CO HOUSING UNIT			ī	LS		\$237,026.00	4,00%	\$9,481.04	E
	OPTION D, DESIGN & CO DARAGES AT STAFF HO		F THREE - 2 CAR	1	LS		\$116,805.00	60,00%	\$70,083.00	lj.
a	Modification =2			1	LS		\$92,861.00	63.00%	558,502.43	i.
4	Modification #3			2 1	L5		\$80,964.00	33.16%	\$24,417.00	li .
4	lodification #4			ι	LS		\$76,861.00	58.24%	\$-11,765.00	
	1 - 2 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -		mail 2703 - 70	n ta - Antoe				T. 124612A	BATTLEN WAS TRIVE STATE (A	on the state of

(*) 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)	27%
Percent Contract Construction Period Elapsed	46%

TOTAL \$35,372,532,00 8,565,774

MART	
	\$9,565,774.00
12.50	0.00
	\$9,565,774.00
为信贷的目拉	8,871,085.25
	0.00
\$	694,708.75
	I AND THE STATE OF

AOG PAYMENT INFORMATION	PROGRESS PAYMENT CERTIFICATION
Date Invoice Received In Billing Office:	I certify that work/services have been performed and approved/accepted and authorize payment in the amount of S Pursuant to FAR 52.232-27 (Prompt Payment for Construction Contracts), this invoice shall be paid within calendar days
Account: Amount S	Contracting Officer: Date:

APPLICAT	CION AND	CERTIFICATI	E FOR PAYME	NT	ALA DOCUMENT G702	PAC	SE ONE OF FOUR PAGES
TO OWNER:	*		PROJECT:	Crow Creek Tribal School	APPLICATION NO: Six	- 170	Distribution to:
National Park Servi	ice (NPS)			101 Cmw Crrek Loop	PERIOD FROM: Jan 11,2011		X OWNER
12795 West Alamed	da Parkway PO Bo	x 25287		Stephan, SD 57346	TO: February 6, 2011		ARCHITECT
Denver, CO 80225				•			CONTRACTOR
FROM CONTRA	CTOR:		VIA ARCHITECT: NA		CONTRACTORS'		CONTRACTOR
KRAUS-ANDERS	ON CONSTRUCTION	ON COMPANY		Widseth, Smith, Notting	PROJECT NO: 12445		
206 Beltrami Aveni	ue, Bemidji, MN 56	5601		7804 Industrial Park Rd	11000001100.1274.		
CONTRACT FOI	R:			Baxter, MN 56425-2720	CONTRACT DATE:		
CONTRACT	FOR'S APPL	CATION FOR P	AYMENT		Application is made for Payment, as shown below, in conne Continuation Sheet, AIA Document G703, is attached.	etion with the Contrac	:t.
CHANGE ORDER	SUMMARY			1	Community steet, Att Oberment 6763, is attached.		
Change Orders appro	oved	ADDITIONS	DEDUCTIONS	1	I. ORIGINAL CONTRACT SUM		35,121,846.00
in previous month by	, 1				2. Net change by Change Orders		250,686.00
Owner	TOTAL	173,825,00			3. CONTRACT SUM TO DATE (line 1 + 2)		35.372,532.00
				1	4. TOTAL COMPLETED & STORED TO DATE		9,565,774.00
Approved this Mor	nth			1	(Column G on G703)		20000111100
Number	Date Approved			Ĭ	5. RETAINAGE:		
CO-4		76,861.00			\$0.00		
					(Column D + E on G703)		
				b)	b% of Stored Material		
ļ	1				(Column F on G703)		
<u> </u>	TOTALS	250,686,00	0,0	<u> </u>	Total Retainage (line 5a + 5h or		
Net Change by Cha			250,686,00		Total in Column 1 of G7031		0.00
		o the best of his knowledge,		3	6. TOTAL EARNED LESS RETAINAGE		9,565,774.00
		y this Application for Payme	ent has		(Line 4 less Line 5 Tôtal)		THE
		ntract Documents, that all ar			7. LESS PREVIOUS CERTIFICATES FOR		
		previous Certificates for Pa			PAYMENT (Line 6 from prior Certificate)		8,871,065.00
		ne Owner, and that current p			3		
shown herein is now		•			8. CURRENT PAYMENT DUE	2	694,709.00
and the cut in the same	· dic.				Vi College Market Dollege College Colleg		
CONTRACTOR:	V DALIS ANIDEDS	SON CONSTRUCTION C	COMPANIX		9. BALANCE TO FINISH, PLUS RETAINAGE		25,806,758.00
CONTRACTOR,		e, Bemidji, Mn 56601	OWI MAI		(Line 3 less Line 6)	3	25,000,7.0.00
		-,			(time a test zine s)		
					State of: Minnesota	County of: Beltrami	
_						day of	, 201 i
By:	n :1 .13: .	1.0	Date: February 7, 2011	_	Notary Public:		
	-President Director o				My Commission expires:		
ARCHITECT	'S CERTIFICA	TE FOR PAYMEN	T		AMOUNT CERTIFIED.	Saidh ea roa	\$ 694,709
					(Attach explanation if amount certified differs from the amount	applied for)	
		its, based on on-site observat , the Architect certifies to the			ARCHITECT:		
	e recognizioni et succi serietto dell'estato dell'esta	, the Architect certifies to the indicated; that to the best of			ARCHITECT.		
	1.41	ality of the Work is in accor				Date:	
100 Per 100 Pe		tractor is entitled to paymen			This Certificate is not negotiable. The AMOUNT CERTIFIED		
AMOUNTCERTIF	AED CHE				named herein. Issuance, payment and acceptance of payment at	re without prejudice to a	ny
					rights of the Owner or Contractor under this Contract.		

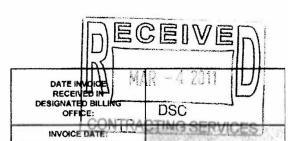
10977		INVOICE ROUTING SLIP FOR	PAYMENT					
	Contractor Name: Kraus-Anderson	Construction Company	PMISNumber: 156772					
	Contractor Number CO 2011 10-1051 Base Award Design/Build Construction							
DATE REC 3/4/2011	TO WHOM COR: Phil Lawrence Info: Chris Lewis PM	Procurement Assistant Marissa Klass Recommended Payment Amount \$ 352,770 Recommended Payment 3.7,11	Please Return To Contracting On Or Before					
	PA: Marissa Klass	Signature/Date 03 08 \	72016\0507					
	CS: Ewalt CO: Irish							
	PA Marissa Klass							
	HH To Distribution AOC							
		Additional Comments						
	TIME SENSITI	VE. DO NOT HOLD THIS INVOICE/PA	Y ESTIMATE.					
	t the Procurement Assistant I compt processing of this actio	listed at the top of this routing slip if on.	there are any issues which would					
POP 2/2/11	-3/2/2011							
Miller Letter Date	Total AmtPD:	COR or PM Phone: ARRA - Recovery Locality:	Name: COR located at Park					
	\$9,918,544.00							

ATTN: COR/PM Please sign and Date Routing Slip

3/4/2011 1:56:07 PM

Date Printed

Crow Creek Tribal School CRCR 156772



Pay Estimate Number: Contract Award Date:	7	Performence Perind	February 8, 2011	through		14	14-DAY PROMPT		30-DAY FINAL	
				ar occign		March 2, 2011	PAYMENT	X	PAYMENT	12.00
	April 29, 2010	Notice to Proceed Date:	April 29, 2010	Original Contract C Days to Complete		619	Revised Contract Calendar Days to Complete:	619.00	Number of Construction Days Elapsed.	308
CONTRACT NO	1443C2011101051		ORIGINAL CONTR	RACT COMPLETION	OATE	January 8, 2012	REVISED COMPLETION DAT	re:	\$ 30 S	
CONTRACTOR	Kraus-Anderson Construct	tion Company					ORIGNAL CONTRACT AMOU	JNT:	S 3	5,121,846,00
PROJECT TITLE:	Crow Creek Tribal School						TOTAL CHANGE ORDERS:	0.00%	the water than	250,686.00
LOCATION:	Hyde County; South Dakot	la					REVISED CONTRACT AMOU	INT,	\$ 3	5,372,532,00
CONTRACT LINE ITEM NO.		DESCRIPTION		CONTR		UNIT PRICE	TOTAL CONTRACT PRICE FOR LINE ITEM	QUANTITY TO DATE or PERCENT COMPLETE	AMOUNT PAYAE TO DATE	ILE
				QTY	UNIT					
ı DE	ESION (FOR BASE PR	JCE ITEMS)			i LS		\$1,642,502,00	90,00%	\$1,478,251,80	i
2 CO	ONSTRUCTION - SCH	IOOL			l LS		\$15,306,486,00	12.30%	\$1,883,417,18	
3 CO	ONSTRUCTION SITE	DEVELOPMENT &	UTILITIES		l LS		\$10,687,404,00	54,02%	\$5,773,112.27	
4 00	ONSTRUCTION-SEW/	AGE LAGOON EXT	P. & SEWER LINES		l LS		\$540,069.00	7,00%	\$37,804.83	
- 5 co	ONSTRUCTION - DOR	RMITORY			I LS		\$5,538,746.00	9.77%	\$541,362.02	
	ONSTRUCTION - BUS	STORAGE/FACIL	ITIES MAINTENANCE		l LS		\$ 559,566,00	4.00%	\$22,382.64	
7A HO	PTION .A. DESIGN & C DUSING UNIT				l LS		\$187,310,00	4.00%	\$7,492 .40	ř.
7B HO	PTTON B, DESIGN & C DUSING UNIT			1	l LS		\$305,932.00	4,00%	\$12,237.28	
7C HO	DUSING UNIT		F ONE DUPLEX STAFF	1	ı LS		\$237,026.00	4.00%	\$9,481 04	
	PTION D, DESIGN & C ARAGES AT STAFF H		F THREE - 2 CAR	1	LS.		\$116,805,00	60,00%	\$70,083,00	
Мо	odification #2				LS		\$92,861.00	63.00%	\$58,502 43	
Mo	odification #3			1	LS		\$80,964.00	33,16%	\$24,417 00	
Мо	odification #4			1	LS		\$76,861.00	58.24%	\$44,7 65,00	

(")	A single asterisk b	v the line number i	ndicates a revis	sed line item.

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

Percent \$ Complete (Total To Date/Rev Contract Amt)	28%
Percent Contract Construction Period Elapsed	50%

SUM	MARY
Total To Date:	\$9,918,544.00
Less: Retained Amount (*)	0.00
Subtotal: (CARRY THIS TO NEXT PE)	\$9,918,544.00
Less: Previous Payments	9,565,774.00
Less: Liquidated Damages	0.00
AMOUNT DUE	\$ 352,770.00

9,918,544

\$35,372,532.00

AOC PAYMENT INFORMATION	PROGRESS PAYMENT CERTIFICATION
Date Invoice Received In Billing Office: Receiver No: Z20100507 Partial Payment No: 07 or Final Payment (X):	I certify that work/services have been performed and approved/accepted and authorize payment in the amount of \$ Pursuant to FAR 52,232-27 (Prompt Payment for Construction Contracts), this invoice shall be paid within calendar days
Account: Amount \$	Contracting Officer: Date:

TOTAL

APPLICAT	TION AND	CERTIFICATE	FOR PAYMEN	T	AIA DOCUMENT G702	PAGE ONE OF FOUR PAGES
TO OWNER: PROJECT: Crow Cre			PROJECT:	Crow Creek Tribal School	APPLICATION NO: Seven	Distribution to:
National Park Servi	ice (NPS)			101 Crow Crrek Loop	PERIOD FROM: February 7,2011	_X_ OWNER
				Stephan, SD 57346	TO: March 2, 2011	ARCHITECT
Denver, CO 80225	i					CONTRACTOR
FROM CONTRA	CTOR:		VIA ARCHITECT: NA		CONTRACTORS'	
KRAUS-ANDERS	ON CONSTRUCTI	ON COMPANY		Widseth, Smith, Nolting	PROJECT NO: 12445	
206 Beltrami Aven	ue, Bemidji, MN 5	6601		7804 Industrial Park Rd		
CONTRACT FOR	₹:			Baxter, MN 56425-2720	CONTRACT DATE:	
CONTRACT	TOR'S APPLI	CATION FOR PA	AYMENT		Application is made for Payment, as shown below, in connection with the C Continuation Sheet, AIA Document G703, is attached.	ontract.
CHANGE ORDER	SUMMARY]	,	
Change Orders appro	ved	ADDITIONS	DEDUCTIONS		1. ORIGINAL CONTRACT SUM	\$ 35,121,846.00
in previous month by					2. Net change by Change Orders	\$ 250,688.00
Owner	TOTAL	173,825.00			3. CONTRACT SUM TO DATE (line 1 + 2)	\$ 35,372,534.00
•					4. TOTAL COMPLETED & STORED TO DATE	\$ 9,918,544.00
Approved this Mor	oth				(Column G on G703)	
Number	Date Approved				5. RETAINAGE:	
CO-4		76,863.00			\$0.00	
		**			(Column D + E on G703)	
					b. % of Stored Material	
					(Column F on G703)	
	TOTALS	250,688.00	0.00	<u></u>	Total Retainage (line 5a + 5b or	
Net Change by Ch	ange Orders		250,688.00	ol	Total in Column I of G703)	s 0.00
		o the best of his knowledge,			6. TOTAL EARNED LESS RETAINAGE	s 9,918,544.00
		y this Application for Paymer	nt has		(Line 4 less Line 5 Total)	
		ntract Documents, that all am			7. LESS PREVIOUS CERTIFICATES FOR	
		previous Certificates for Pay			PAYMENT (Line 6 from prior Certificate)	s 9,565,774.00
		he Owner, and that current par	ument	for to make a C. AM. At the for the Total Co.		
		****	**************	······································	8. CURRENT PAYMENT DUE	\$ 352,770.00
shown herein is now	due.	}		JOA WOE §	6. COMENTIALMENT DODAMAMAMAMAMAMAMAMAMAMAMAMAMAMAMAMAMAMA	
		<u> </u>	Notary Publi		A DATABOR TO PINION MENO PETAINACE	\$ 25,453,990.00
CONTRACTOR:	KRAUS-ANDER	SON CONSTRUCTO Le, Bemidji, Mr. 5660	Commission E	φires Jan 31, 2016 ≥	9. BALANCE TO FINISH, PLUS RETAINAGE(Line 3 less Line 6)	25,455,770.00
	206 Beitrami Avenu	ie, Bemiaji, Min 3000	***************************************		(Edic 3 less Elik 0)	
	A	1			State of: Minnesota County of Belts	ami
011	Ji.	h_				ch. 2011
Ву:	Maria	in .	Date: March 2, 2011	-	Notary Public: My Commission expires Tim places Mile	1/31/2016
Jeff listka, Vibe-	President Director of	of Operations				
ARCHITECT	'S CERTIFICA	TE FOR PAYMENT	•		AMOUNT CERTIFIED	\$ \$ 352,770
		22 (2)	-		(Attach explanation if amount certified differs from the amount applied for)	
		its, based on on-site observation			A DOUTTOOT.	
		, the Architect certifies to the			ARCHITECT:	
		indicated; that to the best of heality of the Work is in accord			By: Date:	
0,		stractor is entitled to payment			This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to	
AMOUNT CERTIF					named herein. Issuance, payment and acceptance of payment are without prejudice	
					rights of the Owner or Contractor under this Contract.	

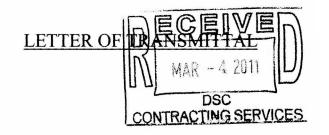
DENVER SERVICE CENTER CONSTRUCTION PAYMENT REQUEST APPROVAL FORM

To: Chris Lewis, COR From: Darrell E. Johnson, Construction Management Representative (CMR) Project: Park, PMIS #CRCR 156772, Description Crow Creek Tribal School Subject: Pay Estimate No. 7 Contractor: Kraus-Anderson Construction Company Contract No.: 1443C2011101051 Date: 3/2/11	
DRAFT Pay Estimate Attached	
Work Completed on Pay Estimate No. 7, dated 3/2/11, Reviewed & Accepted ☐ Yes ☐ No Comments: Recommended for approval, as submitted.	
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:	
Progress Schedule: Current	
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:	lo
Close-Out Submittals (As-Builts, O&M Manuals, etc): Current	
Retainage: No Yes Amount: Reason: None Held.	
Liquidated Damages: No. of Days Past Completion: N/A	
Recommend Amount: \$352,770.00 PE#7 time 49.8%, %\$: 28.0%	
CMR Signature:	

Kraus-Anderson Construction Company

206 Beltrami Avenue Bemidji, MN 56601

Phone (218) 759-0596/Fax: (218) 759-0995



To: US Department of the	: Interior-NPS	Date:	March 3, 2011	Job No: 12445
ATTN: Lori Irish		Re: _(Crow Creek School F	Replacement
12795 W Alameda Pa	ırkway		Stephan, South Dako	ta
PO Box 25287			-	
Denver, CO 80225-	0287			,
We are sending you X	Attached Under	Separate cov	er via	the following items:
Shop drawings	Prints	Plans	Samples	Specifications
Copy of Letter	X Other			
Copies Date		D	Pescription	
1 3/2/2011	Application for Payme	nt		
	Certified Payroll Repor	rts to date		
	Subcontractor Pay App	olications - F	February2011	
	eterativas area area esta esta esta esta esta esta esta es			
These are transmitted as ch	ecked below:			
Ty D		1 1		
X For Approval	Approved as s			_copies for approval
For your use	Approved as n			opies for distribution
As requested	Returned for c	orrections	Return co	orrected prints
For review & commen	t Returned as re	quested		
For bids due:	L	Prints r	eturned after loan to	us
[n				
Remarks Coming Contified Paymalla a	ant to Damall Johnson	also Tom Dic	Alman/TERO Dimanta	
Copies Certified Payrolls se	ent to Darren Johnson	also 10m P10	KHEF/ I EKO DIFECTO	<u> </u>
Copy to:	File			
Copj to.	Signo	ed: Lvr	ndsey J. Moe, Accou	nting Supervisor

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

DENVER SERVICE CENTER CONSTRUCTION PAYMENT REQUEST APPROVAL FORM

To: Chris Lewis, COR From: Darrell E. Johnson, Construction Management Representative (CMR) Project: Park, PMIS #CRCR 156772, Description Crow Creek Tribal School Subject: Pay Estimate No. 7 Contractor: Kraus-Anderson Construction Company Contract No.: 1443C2011101051 Date: 3/2/11
DRAFT Pay Estimate Attached
Work Completed on Pay Estimate No. 7, dated 3/2/11, Reviewed & Accepted Yes No Comments: Recommended for approval, as submitted.
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:
Progress Schedule: Current \boxtimes Yes \square No Comments: Baseline schedule has been approved; working on updated schedule.
Certified Payrolls: Current $oxtimes$ Yes $oxtimes$ 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
Retainage: No Yes Amount: Reason: None Held.
Liquidated Damages: No
Recommend Amount: \$352,770.00 PE#7 time 49.8%, %\$: 28.0%
CMR Signature: Darrell E. Johnson, PE

Crow Creek Tribal School CRCR 156772

DATE INVOICE RECEIVED IN DESIGNATED BILLING OFFICE:

INVOICE	DATE:
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						A STATE OF THE PARTY OF THE PAR		THE PERSON NAMED IN TAXABLE PARTY.	
Pay Estimate Number:	7	Performance Period February 6, 2011	through		March 2, 2011	14-DAY PROMPT PAYMENT	X	30-DAY FINAL PAYMENT	
Contract Award Date:	April 29, 2010	Notice to Proceed April 29, 2010	Original Contract Ca Days to Complete:	lendar	619	Revised Contract Calendar Days to Complete:	619.00	Number of Construction Days Elapsed:	308
CONTRACT NO:	1443C2011101051	ORIGINAL CONT	RACT COMPLETION C	DATE	January 8, 2012	REVISED COMPLETION DAT	E:	BYSS ON S. K.	total sir
CONTRACTOR	Kraus-Anderson Construc	tion Company				ORIGNAL CONTRACT AMOU	INT:	\$	35,121,846,00
PROJECT TITLE:	Crow Creek Tribal School					TOTAL CHANGE ORDERS:	0.00%	\$	250,686.00
LOCATION:	Hyde County, South Dako	ta				REVISED CONTRACT AMOU	NT	\$	35,372,532.00
CONTRACT LINE ITEM NO.		DESCRIPTION	CONTRAC		UNIT PRICE	TOTAL CONTRACT PRICE FOR LINE ITEM PERCENT COMPLETE		AMOUNT PAYABLE TO DATE	
			QTY	UNIT					
1	DESIGN (FOR BASE PR	LICE ITEMS)	1	LS		\$1,642,502.00	90_00%	\$1,478,251	.80
2	CONSTRUCTION - SCH	100L	1	LS		\$15,306,486.00	12.30%	\$1,883,417	18
3	CONSTRUCTION SITE	DEVELOPMENT & UTILITIES	1	LS		\$10,687,404,00	54_02%	\$5,773,112	27
4	CONSTRUCTION-SEW	AGE LAGOON EXP. & SEWER LINES	1	LS		\$540,069.00	7.00%	\$37,804.83	
5	CONSTRUCTION - DO	RMITORY)	LS		\$5,538,746.00	9.77%	\$541,362	.02
6	CONSTRUCTION - BUS BLDG	STORAGE/FACILITIES MAINTENANCE	1	LS		\$559,566.00	4.00%	\$22,382	.64
7A	OPTION A, DESIGN & O HOUSING UNIT	CONSTRUCTION OF ONE - 3 BR STAFF	1	LS		\$187,310,00	4.00%	\$7,492	.40
7B	OPTION B, DESIGN & O HOUSING UNIT	CONSTRUCTION OF TWO - 2BR STAFF	1	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
7D	OPTION D, DESIGN & C GARAGES AT STAFF H	CONSTRUCTION OF THREE - 2 CAR OUSING	1	LS		\$116,805,00	60,00%	\$70,083	.00
	Modification #2		1	LS		\$92,861.00	63,00%	\$58,502	2.43
	Modification #3		1	LS		\$80,964.00	33,16%	\$24,417	.00
	Modification #4		1	LS		\$76,861,00	58,24%	\$44,765	5,00

(*)	A	single	asterisk	bу	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)	28%
Percent Contract Construction Period Elapsed	50%

TOTAL \$35,372,532.00

9,918,544

SUMMARY					
Total To Date:		\$9,918,544.00			
Less: Retained Amount (*)	26183	0.00			
Subtotal: (CARRY THIS TO NEXT PE)		\$9,918,544.00			
Less: Previous Payments		9,565,774.00			
Less: Liquidated Damages		0.00			
AMOUNT DUE	\$	352,770.00			

AOC PAYMENT INFORMATION	PROGRESS PAYMENT CERTIFICATION				
Date Invoice Received In Billing Office: Receiver No:	I certify that work/services have been performed and approved/accepted and authorize payment in the amount of S Pursuant to FAR 52,232-27 (Prompt Payment for Construction				
Partial Payment No: or Final Payment (X): Contract No:	Contracts), this invoice shall be paid within calendar days				
Account: Amount \$	Contracting Officer:				
	- Date:				

APPLICA	TION AND	CERTIFICATI	E FOR PAYME	NT	AIA DOCUMENT G702	PAGE ONE OF FOUR	R 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	_X_OWNER	
12795 West Alameda Parkway PO Box 25287				Stephan, SD 57346	TO: March 2, 2011	ARCHITEC	T	
Denver, CO 80225						_ CONTRAC	TOR	
FROM CONTRACTOR: VIA ARCHITECT: NA			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:			
CONTRACT	TOR'S APPL	ICATION FOR P.	AYMENT		Application is made for Payment, as shown below, in connection with the C Continuation Sheet, AIA Document G703, is attached.	ontract.		
CHANGE ORDER	R SUMMARY]	· · ·			
Change Orders appro	oved	ADDITIONS	DEDUCTIONS		1. ORIGINAL CONTRACT SUM	\$ 35,1	21,846.00	
in previous month by	/				2. Net change by Change Orders	\$ 2	50,688.00	
Owner	TOTAL	173,825.00			3. CONTRACT SUM TO DATE (line 1 + 2)	\$ 35,3	72,534.00	
NS					4. TOTAL COMPLETED & STORED TO DATE	\$ 9,9	18,544.00	
Approved this Mor	oth			1	(Column G on G703)			
Number	Date Approved				5. RETAINAGE:			
CO-4		76,863.00			\$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)	\$	0.00		
The undersigned Contractor certifies that to the best of his knowledge,					6. TOTAL EARNED LESS RETAINAGE \$ 9,918,544.00		18,544.00	
information and belief the Work covered by this Application for Payment has					(Line 4 less Line 5 Total)			
been completed in accordance with the Contract Documents, that all amounts					7. LESS PREVIOUS CERTIFICATES FOR			
have been paid by him for Work for which previous Certificates for Payment					PAYMENT (Line 6 from prior Certificate)	\$ 9,5	65,774.00	
were issued and payr	ments received from the	ne Owner, and that current pa	yment			-		
shown herein is now due.					8. CURRENT PAYMENT DUE	\$ 35	2,770.00	
SHOWN HOTOM IS HOW	uuo.					-		
CONTRACTOR: KRAUS-ANDERSON CONSTRUCTION COMPANY					9. BALANCE TO FINISH, PLUS RETAINAGE	s 25.4	53,990.00	
CONTRACTOR.		e, Bemidji, Mn 56601	OMITANT		(Line 3 less Line 6)			
		.,						
					State of: Minnesota County of: Beltr			
			D / M 1 2 2011		Subscribed and sworn to before me this day of	, 2011		
By: Date: March 2, 2011 Jeff Iisakka, Vice-President Director of Operations				-	Notary Public: My Commission expires:			
ARCHITECT'S CERTIFICATE FOR PAYMENT					AMOUNT CERTIFIED	\$ \$	352,770	
ARCHITECT	S CERTIFICA	IE FOR PAINIENI			(Attach explanation if amount certified differs from the amount applied for)	Φ Φ	332,770	
In accordance with the	he Contract Documen	ts, based on on-site observation	ons and		(Attacti explanation if amount contried differs from the amount approaches)			
		the Architect certifies to the		ARCHITECT:				
that the Work has pre	ogressed to the point i	ndicated; that to the best of h	is					
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			
AMOONI CERTUIOE.					rights of the Owner or Contractor under this Contract.			
					175			

1097	7	IVOICE ROUTING SLIP FOR	PAYMENT						
	Contractor Name: Kraus-Anderson Con		PMISNumber: 156772 Id Construction CRCR						
	Contractor Number CO 2011 10-1051 Base Award Design/Build Construction CRCR								
DATE REC 4/8/2011	то wном	Procurement Assistant PE Invoice Number Marissa Klass 4 8 8							
	COR: Phil Lawrence Info: Chris Lewis PM	Recommended Payment Amount \$ 807, 514, 59 Signature/Date	Please Return To Contracting On Or Before 4/13/2011						
	PA: Marissa Klass								
	CS: Ewalt CO: Irish								
	PA Marissa Klass								
	HH To Distribution AOC								
		Additional Comments							
	TIME SENSITIVE.	DO NOT HOLD THIS INVOICE/PA	Y ESTIMATE.						
	ct the Procurement Assistant list rompt processing of this action.	ed at the top of this routing slip if t	there are any issues which would						
Miller Letter Date	0	COR or PM I	Name:						
Willer Letter Date		ARRA - Recovery Locality:	COR located at Park						
	Total AmtPD: \$10,783,336.06								
ATTN: COR/PM Please sign and Date Routing Slip									
	4/0/2014 0 40 50 77	Hat Tale							
Date Printe	d 4/8/2011 2:42:22 PN	T 110, 5 THE							

Kraus-Anderson Construction Company 206 Beltrami Avenue

LETTER OF TRANSMITTAL

Bemidji, MN 56601 Phone (218) 759-0596/Fax: (218) 759-0995

To:	Crow	Creek Sioux T	ribe		Date:	Ap	ril 7, 2011	Job No: 12445
	ATT	N: Tom Picker	, TEF	O Director	Re:	Crow C	reek School I	Replacement
	PO B	ox 50			_	Stephan	, South Dako	ota
	Fort 7	Thompson, SD	573	339	-			
W	e are s	ending you X	Att	ached Under S	Separate co	ver via		the following items:
	Shop	drawings		Prints	Plans		Samples	Specifications
	Сору	of Letter	X	Other				
Co	pies	Date]	Descripti	ion	
						,,,,,,,	****	
- 2 - 2.	1	3/31/2011	Cert	ified Payroll Report	s to date			
Thes	se are t	ransmitted as c	heck	ed below:				
X	For A	pproval		Approved as su	hmitted		Decuhmit	_copies for approval
	·		H					
	•	our use	-	Approved as no				opies for distribution
		luested	-	Returned for co			Return c	orrected prints
	For re	view & comme	nt [Returned as reg				
	For bi	ds due:		L	Prints	returned	l after loan to	us
Rem	arks	4.34						
		tified Payrolls	sent t	o Darrell Johnson a	lso Tom Pi	ickner/T	ERO Directo	or
and the second	and the second							
Copy	y to: _	····		File				
				Signe	d: <u>Ly</u>	ndsey J.	Moe, Accou	inting 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



To: US	Department of t	the Interior-NPS	Date:	April 7, 2011	Job No: <u>12445</u>
AT	ΓN: Lori Irish		Re: C	row Creek School R	Leplacement
127	95 W Alameda	Parkway	St	ephan, South Dakot	ta
PO	Box 25287				
Den	ver, CO 8022	5-0287			
We are	sending you	X Attached Under	Separate cove	er via	the following items:
Shor	drawings	Prints	Plans	Samples	Specifications
	y of Letter	X Other]	Sumpres	
сор.	y OI Lottoi	A Outer			
Copies	Date		De	escription	
1	3/31/2011	Application for Paymer	nt		
		Certified Payroll Repor	rts to date		
		Subcontractor Pay App	lications - M	arch 2011	
These are	transmitted as	checked below:			
V Fam	A1	A	1	D	1
	Approval	Approved as s			copies for approval
For y	our use	Approved as n	oted	Submitco	pies for distribution
As re	equested	Returned for c	orrections	Return co	prrected prints
For r	eview & comm	ent Returned as re	quested		
For b	oids due:		Prints re	turned after loan to	us
					
Remarks					
Copies C	ertified Payrolls	sent to Darrell Johnson	also Tom Pick	ner/TERO Director	
Copy to:					
		Signe	ed: Lynd	lsey J. Moe, Accour	nting Supervisor

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

DENVER SERVICE CENTER CONSTRUCTION PAYMENT REQUEST APPROVAL FORM

	Chris Lewis, COR Darrell E. Johnson, Park, PMIS #CRCR Pay Estimate No. 8 Kraus-Anderson Co 1443C2011101051	156772	, Description			
DRAFT Pay	Estimate Attached	⊠ Yes	3			
_	eted on Pay Estimate commended for approv			Reviewed &	& Accepted	⊠ Yes □ No
Materials Del Comments: N	ivered But Not Instal Ione.	lled:	Yes	⊠ No		. 80
-	verruns (total) N/A nder runs (total) N/A I/A					
Previous Amo Comments: N	ount to Date is correctione.	t:	⊠ Yes	□ No		
_	edule: Current Baseline schedule has	⊠ Yes been ap			dated schedul	e.
Certified Pays Comments: C	rolls: Current Contractor provided	⊠ Yes Certified	☐ No l Payroll repo		period.	
CQC Reports	(Daily, Test, Accessi	bility In	spection) Cor	nplete and	l Up-to-Date:	⊠ Yes □ No
Close-Out Sul Comments: N	bmittals (As-Builts, Cone.)&M Ma	anuals, etc):	Current	⊠ Yes	□ No
Retainage: Reason: None		Amoun	t:			
	amages: ⊠ No ast Completion: N/A	☐ Yes	Amount wit	hheld:		
	Amount: \$807,514.59		PE#8 `		time 54.6%,	%\$: 30.48%
CMR Signatu	Darrell E. Johnson	on, PE				

	TION AND	CEKTIFICATI	E FOR PAYME		AIA DOCUMENT G702	PAGE ONE OF FOUR PAGE
TO OWNER:			PROJECT	Crow Creek Tribal School	APPLICATION NO: Eight	Distribution to:
National Park Ser	vice (NPS)			101 Crow Crrek Loop	PERIOD FROM: March 3,2011	_X_OWNER
12795 West Alam	eda Parkway PO Bo	x 25287		Stephan, SD 57346	TO: April 1,2011	ARCHITECT
Denver, CO 8022	25					CONTRACTOR
FROM CONTRA	ACTOR:		VIA ARCHITECT: NA	Ĭ.	CONTRACTORS'	
KRAUS-ANDER	SON CONSTRUCTION	ON COMPANY		Widseth, Smith, Nolting	PROJECT NO: 12445	
206 Beltrami Ave	nue, Bemidji, MN 50	6601		7804 Industrial Park Rd		
CONTRACT FO	R:			Baxter, MN 56425-2720	CONTRACT DATE:	
CONTRAC	TOR'S APPLI	CATION FOR P	AYMENT		Application is made for Payment, as shown below, in connection with Continuation Sheet, AIA Document G703, is attached.	th the Contract.
CHANGE ORDE	R SUMMARY]	,	
Change Orders appr	roved	ADDITIONS	DEDUCTIONS		1. ORIGINAL CONTRACT SUM	\$ 35,121,84
in previous month b	у				2. Net change by Change Orders	. \$ 250,68
Owner	TOTAL	250,688.00			3. CONTRACT SUM TO DATE (line 1 + 2)	
					4. TOTAL COMPLETED & STORED TO DATE	
Approved this Mo	onth				(Column G on G703)	
Number	Date Approved				5. RETAINAGE:	
					\$0.00	
					(Column D + E on G703)	
	1				b% of Stored Material	
					(Column F on G703)	
	TOTALS	250,688.00	0.0	5	Total Retainage (line 5a + 5b or	
Net Change by Cl			250,688.0		Total in Column I of G703)	\$
		the best of his knowledge,		_	6. TOTAL EARNED LESS RETAINAGE	
		this Application for Paymer	nt has		(Line 4 less Line 5 Total)	
	- NAVA - 1995	tract Documents, that all am			7. LESS PREVIOUS CERTIFICATES FOR	
1.5		previous Certificates for Pay			PAYMENT (Line 6 from prior Certificate)	\$ 9,975,82
					2.2.2.1.2.1.2.1.2.1.2.1.2.2.2.2.2.2.2.2	2,272,02
shown herein is nov		Owner, and that config	LYNDSEY	JOY MOE	8. CURRENT PAYMENT DUE	\$ 807,51
CONTRACTOR:		ON CONSTRUCT	Notary Public	ires Jan 31, 2016 \$	9. BALANCE TO FINISH, PLUS RETAINAGE(Line 3 less Line 6)	\$24,589,19
					State of: Minnesota County o	Beltrami
11	1	7			Subscribed and sworn to before me this day of	JORIU, 2011
By:	meth	mg_	Date: April 4, 2011	-040	Notary Public:	1 dechan
Jeff Iisakka, Vice	-President Director of	Operations Duan	e traiser or	PAR	My Commission expires: / / / / / / / / / / / / / / / / / / /	131/2016
ARCHITECT	T'S CERTIFICAT	TE FOR PAYMENT			AMOUNT CERTIFIED	\$
					(Attach explanation if amount certified differs from the amount applied for	
		s, based on on-site observation			A DOLLINDSCT	
	• • • • • • • • • • • • • • • • • • • •	the Architect certifies to the dicated; that to the best of his			ARCHITECT:	
		lity of the Work is in accorda			By: Date:	
		actor is entitled to payment			This Certificate is not negotiable. The AMOUNT CERTIFIED is payable of	only to the Contractor
AMOUNT CERTIF	5	* · · ·			named herein. Issuance, payment and acceptance of payment are without p	•
					rights of the Owner or Contractor under this Contract.	

United States Department of the Interior National Park Service PAY ESTIMATE

Crow Creek Tribal School CRCR 156772

	ECEIVE	副	-
DATE INVOICE RECEIVED IN DESIGNATED BILLING	APR -8 2011		
OFFICE:	DSC	7-1	
INVOICE DATE	RACTING SERV	ICES	
The second secon	The state of the s	A STATE OF THE PARTY OF THE PAR	PF-31

Pay Estimate Number:	8	Performance Period:	March 3, 2011	through		April 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:	619.00	Number of Construction Days Elapse	± 338
CONTRACT NO:	1443C2011101051		ORIGINAL CONTR	ACT COMPLETION D	ATE:	January 8, 2012	REVISED COMPLETION DATE			
CONTRACTOR:	Kraus-Anderson Construction	n Company					ORIGNAL CONTRACT AMOUN	T:	\$	5,121,846.00
PROJECT TITLE:	Crow Creek Tribal School		11111		TOTAL CHANGE ORDERS:	0.00%	\$ 144 (20, 1878)	250,688.00		
OCATION:	Hyde County, South Dakota	" INT FLANT DE -	/ (Ilite				REVISED CONTRACT AMOUNT	r:	\$	5,372,534.00
CONTRACT LINE ITEM NO.		DESCRIPTION		CONTRA		UNIT PRICE	TOTAL CONTRACT PRICE FOR LINE ITEM	QUANTITY TO DATE or PERCENT COMPLETE	AMOUNT PAYAE TO DATE	LE
				QTY	UNIT					
1	DESIGN (FOR BASE PRI	ICE ITEMS)		1	LS		\$1,642,502.00	96.65%	\$1,587,494.29	•
2	CONSTRUCTION - SCHO	OOL		1	LS		\$15,306,486.00	24.78%	\$3,792,922.63	i
3	CONSTRUCTION SITE I	DEVELOPMENT & UTIL	ITIES	1	LS		\$10,687,404.00	41.00%	\$4,381,846.48	1
4	CONSTRUCTION-SEWA	AGE LAGOON EXP. & SI	EWER LINES	1	LS		\$540,069.00	34.98%	\$188,931.03	i
5	CONSTRUCTION - DOR	MITORY		1	LS		\$5,538,746.00	9.43%	\$522,029.55	
	CONSTRUCTION - BUS BLDG	STORAGE/FACILITIES	MAINTENANCE	1	LS		\$559,566.00	6.23%	\$34,857.89	
	OPTION A, DESIGN & C HOUSING UNIT	CONSTRUCTION OF ON	E - 3 BR STAFF	1	LS		\$187,310.00	3.89%	\$7,293.94	
7B	OPTION B, DESIGN & C HOUSING UNIT			1	LS		\$305,932.00	3.89%	\$11,913.11	
7C	OPTION C, DESIGN & C HOUSING UNIT			1	LS		\$237,026.00	3.89%	\$9,230.00	
	OPTION D, DESIGN & C GARAGES AT STAFF HO		REE - 2 CAR	1	LS		\$116,805.00	82.51%	\$96,370.97	
	Modification #2			1	LS		\$92,861.00	85.00%	\$78,931.85	
	Modification #3			1	LS		\$80,964.00	35.15%	\$28,458.85	
	Modification #4			1	LS		\$76,863.00	56.02%	\$43,055.50	
Parliamini de Parl	and the state of the	ESTE SON CONTROL CONTROL CONTROL CONTROL					WHEN THE STATE OF	MINISTRALIZATION		

- (*) 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)	30%
Percent Contract Construction Period Elapsed	55%

TOTAL \$35,372,534.00 10,783,336.07

SUM	MARY	
Total To Date:		\$10,783,336.07
Less: Retained Amount (*)		0.00
Subtotal: (CARRY THIS TO NEXT PE)		\$10,783,336.07
Less: Previous Payments		9,975,821.48
Less: Liquidated Damages	10000	0.00
AMOUNT DUF	\$	807.514.59

AOC PAYMENT INFORMATION	PROGRESS PAYMENT CERTIFICATION
Date Invoice Received in Billing Office:	I certify that work/services have been performed and approved/accepted and authorize payment in the amount of \$
Receiver No:	Pursuant to FAR 52.232-27 (Prompt Payment for Construction
Partial Payment No: <u>08</u> or Final Payment (X):	Contracts), this invoice shall be paid withincalendar days
Contract No:	from J
Account:	Contracting
	Date:

DENVER SERVICE CENTER CONSTRUCTION PAYMENT REQUEST APPROVAL FORM

k Completed on Pay Estimate No. 9, dated 4/30/11, Reviewed & Accepted	
DRAFT Pay Estimate Attached	
Work Completed on Pay Estimate No. 9, dated 4/30/11, Reviewed & Accepted Yes No Comments: Recommended for approval, as submitted.	
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:	
Progress Schedule: Current	
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 🔲 N	
Close-Out Submittals (As-Builts, O&M Manuals, etc): Current	
Retainage: No Yes Amount: Reason: None Held.	
Liquidated Damages: No Yes Amount withheld: No. of Days Past Completion: N/A	
Recommend Amount: \$1,278.484.56 PE#9 time 59.6%, %\$: 34.0%	
CMR Signature: Darrell E. Johnson, PE	

APPLICAT	TION AND (CERTIFICATE	FOR PAYMEN	NT	AIA DOCUMENT G702	PAGE O	NE OF FOUR PAGES
TO OWNER:			PROJECT:	Crow Creek Tribal School	APPLICATION NO: Nine	Dis	stribution to:
National Park Serv	ice (NPS)			101 Crow Crrek Loop	PERIOD FROM: April 1,2011	_X	OWNER
12795 West Alame	da Parkway PO Box	x 25287		Stephan, SD 57346	TO: May 1,2011		ARCHITECT
Denver, CO 80225	5						CONTRACTOR
FROM CONTRA	CTOR:		VIA ARCHITECT: NA		CONTRACTORS'		
KRAUS-ANDERS	ON CONSTRUCTION	ON COMPANY		Widseth, Smith, Nolting	PROJECT NO: 12445		
206 Beltrami Aven	ue, Bemidji, MN 56	5601		7804 Industrial Park Rd			
CONTRACT FO	R:	The books		Baxter, MN 56425-2720	CONTRACT DATE:		
CONTRACT	TOR'S APPLI	CATION FOR PA	AYMENT		Application is made for Payment, as shown below, in connection with the Continuation Sheet, AIA Document G703, is attached.	ontract.	
CHANGE ORDER	SUMMARY						
Change Orders appro	oved	ADDITIONS	DEDUCTIONS		1. ORIGINAL CONTRACT SUM	\$	35,121,846.00
in previous month by					2. Net change by Change Orders	\$	250,688.00
Owner	TOTAL	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
Approved this Mor	nth				(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	250,688.00	0.00		Total Retainage (line 5a + 5b or		
Net Change by Ch	ange Orders		250,688.00		Total in Column I of G703)	S	0.00
The undersigned Cor	ntractor certifies that to	the best of his knowledge,			6. TOTAL EARNED LESS RETAINAGE	\$	12,061,820.63
information and beli	ef the Work covered by	this Application for Paymer	nt has		(Line 4 less Line 5 Total)		
been completed in ac	cordance with the Con	tract Documents, that all ame	ounts		7. LESS PREVIOUS CERTIFICATES FOR		
have been paid by hi	m for Work for which j	previous Certificates for Pay	ment		PAYMENT (Line 6 from prior Certificate)	S	10,783,336.07
were issued and pay	ments received from the	Owner, and that current pay	yment				
shown herein is now	due,				8. CURRENT PAYMENT DUE	\$ _	1,278,484.56
CONTRACTOR:	VDALIC ANDERS	ON CONSTRUCTION C	OMBANIV		9. BALANCE TO FINISH, PLUS RETAINAGE	S	23,310,713.37
CONTRACTOR.		, Bemidji, Mn 56601	OMPANI		(Line 3 less Line 6)	, =	23,510,715.57
		_ 4					
1	- //	7			State of: Minnesota County of: Beltra		011
n(.)	4 M	ne	Date: April 30, 2011		Subscribed and sworn to before me this day of Notary Public:	, 2	011
Duane E. Kaiser S	r. Project Manager		Date. April 50, 2011	_	My Commission expires:		
		TE FOR PAYMENT				e e	1,278,484.56
ARCHITECT	S CERTIFICAT	E FOR PAYMENT			AMOUNT CERTIFIED	\$ \$	1,278,484.30
In accordance with t	he Contract Documents	s, based on on-site observation	ons and		(Attach explanation if amount certified differs from the amount appreca for)		
		he Architect certifies to the			DBC:		
		dicated; that to the best of hi					
A company of the contract of the contract of	The state of the s	lity of the Work is in accorda			By: Date:		
the Contract Docum AMOUNT CERTIF		actor is entitled to payment of	of the		This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the		or
AMOUNT CERTIF	IEL/.				named herein. Issuance, payment and acceptance of payment are without prejudice rights of the Owner or Contractor under this Contract.	to any	
					The state of the s		

United States Department of the Interior

National Park Service PAY ESTIMATE

Crow Creek Tribal School CRCR 156772

DATE INVOICE RECEIVED IN DESIGNATED BILLING OFFICE:

INVOICE DATE:

Pay Estimate Number:	9	Performance Period:	April 1, 2011	through	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		ORIGINAL CONTRA	ACT COMPLETION D	ATE:	January 8, 2012	REVISED COMPLETION DATE:		January 12, 201	2
CONTRACTOR:	Kraus-Anderson Construction	Company					ORIGNAL CONTRACT AMOUNT	Γ:	\$ 35,	121,846.00
PROJECT TITLE:	Crow Creek Tribal School						TOTAL CHANGE ORDERS:	0.00%	\$	250,688.00
LOCATION:	Hyde County, South Dakota						REVISED CONTRACT AMOUNT	ī:	\$ 35,	372,534.00
CONTRACT LINE ITEM NO.	DESCRIPTION			DESCRIPTION CONTRACT QUANTITY		UNIT PRICE	TOTAL CONTRACT PRICE FOR LINE ITEM	QUANTITY TO DATE or PERCENT COMPLETE	AMOUNT PAYABLE TO DATE	:
				QTY	<u>UNIT</u>					
1	DESIGN (FOR BASE PRI	CE ITEMS)		1	LS		\$1,660,961.00	98.17%	\$1,630,496.70	
2	CONSTRUCTION - SCHO	1	LS		\$15,319,505.00	31.00%	\$4,749,369.03			
3	CONSTRUCTION SITE D	1	LS		\$10,850,229.00	43.42%	\$4,711,346.76			
4	CONSTRUCTION-SEWA	GE LAGOON EX	P. & SEWER LINES	1	LS		\$540,069.00	34.98%	\$188,931.03	
5	CONSTRUCTION - DOR	MITORY		1	LS		\$5,538,746.00	9.51%	\$526,950.40	
6	CONSTRUCTION - BUS BLDG	STORAGE/FACIL	ITIES MAINTENANCE	1	LS		\$615,951.00	15.26%	\$94,024.64	
7A	OPTION A, DESIGN & CO HOUSING UNIT			1	LS		\$187,310.00	7.36%	\$13,793.40	
7B	OPTION B, DESIGN & CO HOUSING UNIT			1	LS		\$305,932.00	8.14%	\$24,912.02	
7C	HOUSING UNIT		OF ONE DUPLEX STAFF	1	LS		\$237,026.00	6.64%	\$15,729.44	
7D	OPTION D, DESIGN & C GARAGES AT STAFF HO		OF THREE - 2 CAR	1	LS		\$116,805.00	90.98%	\$106,267.23	

- ($\boldsymbol{\ast}$) 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)	34%
Percent Contract Construction Period Elapsed	59%

TOTAL \$35,372,534.00 12,061,820.63

SUMMARY	
Total To Date:	\$12,061,820.63
Less: Retained Amount (*)	0.00
Subtotal: (CARRY THIS TO NEXT PE)	\$12,061,820.63
Less: Previous Payments	10,783,336.07
Less: Liquidated Damages	0.00
AMOUNT DUE	\$ 1,278,484.56

	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:	from/
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.

DENVER SERVICE CENTER CONSTRUCTION PAYMENT REQUEST APPROVAL FORM

From: I Project: F Subject: F Contractor: F	Park, PMIS #CRCR Pay Estimate No. 10	Construction Manag 156772, Description Instruction Company	Crow Creek Ti		3)
Draft Pay Estir	nate Attached	⊠ Yes			
Work Complet Comments:	ed on Pay Estimate	No. 10, dated 6/1/11,	Reviewed & A	ccepted 🛚	Yes No
Materials Deliv Comments: No	vered But Not Install ne.	led: Yes	⊠ No		
	erruns (total) N/A ler runs (total) N/A	·			81
	nt to Date is correct 2,062,306.60 per NP	t: ⊠ Yes 'S revisions to the Ap	☐ No oril 2011 Pay A _l	op.	
		Yes		ending submi	ttal &
Certified Payro Comments: Co		∑ Yes ☐ No Certified Payroll rep		od.	
CQC Reports (Daily, Test, Accessib	oility Inspection) Co	mplete and Up-	to-Date: 🗵	Yes No
Close-Out Subr Comments: No		&M Manuals, etc):	Current	⊠ Yes	□ No
Retainage: [] Reason: None [Amount:			
Liquidated Dar No. of Days Pas	nages: No st Completion: N/A	Yes Amount wi	thheld:		
Recommend Ai	mount: \$3,324,761.0	0 PE#10 1	ime 64.5%,	%\$: 43.4%	
OMIN DIGITALUIT	Darrell E. Johnso	on, PE			

APPLICA	TION AND	CERTIFICATI	E FOR PAYMEN	NT	AIA DOCUMENT G702		PAGE	ONE OF FOUR PAGES
TO OWNER:			PROJECT:	Crow Creek Tribal School	APPLICATION NO: Ten		J	Distribution to:
National Park Ser	vice (NPS)			101 Crow Crrek Loop	PERIOD FROM: May 1,2011			_X_ OWNER
12795 West Alam	neda Parkway PO Bo	ox 25287		Stephan, SD 57346	TO: May 31,2011			_ ARCHITECT
Denver, CO 8022	25							_ CONTRACTOR
FROM CONTRA	ACTOR:		VIA ARCHITECT: NA		CONTRACTORS'			
KRAUS-ANDER	SON CONSTRUCTI	ON COMPANY		Widseth, Smith, Nolting	PROJECT NO: 12445			
206 Beltrami Ave	nue, Bemidji, MN 5	6601		7804 Industrial Park Rd				
CONTRACT FO	OR:			Baxter, MN 56425-2720	CONTRACT DATE:			
CONTRAC	TOR'S APPLI	CATION FOR P.	AYMENT		Application is made for Payment, as shown be Continuation Sheet, AIA Document G703, is a		ontract.	
CHANGE ORDE	R SUMMARY							
Change Orders appr	roved	ADDITIONS	DEDUCTIONS		1. ORIGINAL CONTRACT SUM	••••••	\$_	35,121,846.00
in previous month b	by				2. Net change by Change Orders	••••••	\$	371,402.00
Owner	TOTAL	250,688.00			3. CONTRACT SUM TO DATE (line 1 + 2		\$	35,493,248.00
					4. TOTAL COMPLETED & STORED TO	DATE	\$	15,387,067.60
Approved this Mo	onth				(Column G on G703)			
Number	Date Approved				5. RETAINAGE:			
Mod-6		69,000.00				\$0.00		
Mod-7		51,714.00			(Column D + E on G703)			
					b% of Stored Material			
					(Column F on G703)			
	TOTALS	371,402.00	0.00		Total Retainage (line 5a + 5b or			0.00
Net Change by Ch	-		371,402.00		Total in Column I of G703)		\$	0.00
		the best of his knowledge,			6. TOTAL EARNED LESS RETAINAGE	••••••	\$ <u>-</u>	15,387,067.60
	•	this Application for Paymen			(Line 4 less Line 5 Total)	.		
-		tract Documents, that all amo			7. LESS PREVIOUS CERTIFICATES FO		Φ.	12.062.206.60
		previous Certificates for Payı			PAYMENT (Line 6 from prior Certifica	te)	\$	12,062,306.60
were issued and pay	ments received from the	e Owner, and that current pay	ment				d	2 224 541 00
shown herein is now	v due.				8. CURRENT PAYMENT DUE		Þ	3,324,761.00
GOVER LOTTOR	***************************************	011 00110000110011011	01601111				Φ.	20 106 100 40
CONTRACTOR:		ON CONSTRUCTION C , Bemidji, Mn 56601	OMPANY		9. BALANCE TO FINISH, PLUS RETAIN (Line 3 less Line 6)	AGE	\$ =	20,106,180.40
	200 Beltraini Avenue	, Demidji, Mii 50001			(Effic 3 less Effic 0)			
					State of: Minnesota	County of: Beltra	ami	
_					Subscribed and sworn to before me this	day of	,	2011
By: Duane F. Kaiser S	Sr. Project Manager		Date: June 1, 2011		Notary Public: My Commission expires:			
	, ,	DE EOD DAVAGNE						
ARCHITECT	'S CERTIFICAL	TE FOR PAYMENT			AMOUNT CERTIFIED		\$	\$ 3,324,761.00
In accordance with t	the Contract Documents	s, based on on-site observatio	ns and		(Attach explanation if amount certified differs from	the amount applied for)		
		the Architect certifies to the C			DBC:			
		dicated; that to the best of his						
-		lity of the Work is in accorda			By:	Date:	- C- :	
the Contract Docum AMOUNT CERTIF		actor is entitled to payment of	i uie		This Certificate is not negotiable. The AMOUNT C named herein. Issuance, payment and acceptance o			CIOI
	•				rights of the Owner or Contractor under this Contra			

United States Department of the Interior

National Park Service PAY ESTIMATE

Crow Creek Tribal School CRCR 156772

DATE INVOICE RECEIVED IN DESIGNATED BILLING OFFICE:

INVOICE DATE:

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 Ca to Complete:	lendar Days	619	Revised Contract Calendar Days to Complete:	623.00	Number of Construction Days Elapsed:	398
CONTRACT NO:	1443C2011101051		ORIGINAL CONTR.	ACT COMPLETION D	ATE:	January 8, 2012	REVISED COMPLETION DATE:		January 12, 201	2
CONTRACTOR:	Kraus-Anderson Construction	Company					ORIGNAL CONTRACT AMOUNT	:	\$ 35	,121,846.00
PROJECT TITLE:	Crow Creek Tribal School						TOTAL CHANGE ORDERS:	0.00%	\$	371,402.00
LOCATION:	Hyde County, South Dakota						REVISED CONTRACT AMOUNT	:	\$ 35	,493,248.00
CONTRACT LINE ITEM NO.		DESCRIPTION		CONTRA QUANTI	TY	UNIT PRICE	TOTAL CONTRACT PRICE FOR LINE ITEM	QUANTITY TO DATE or PERCENT COMPLETE	AMOUNT PAYABL TO DATE	E
				QTY	<u>UNIT</u>					
1	DESIGN (FOR BASE PRI	CE ITEMS)		1	LS		\$1,673,486.00	98.59%	\$1,649,941.29	
2	CONSTRUCTION - SCHO	OOL		1	LS		\$15,402,919.00	42.12%	\$6,488,196.09	
3	CONSTRUCTION SITE D	DEVELOPMENT &	& UTILITIES	1	LS		\$10,850,229.00	49.20%	\$5,338,133.42	
4	CONSTRUCTION-SEWA	GE LAGOON EX	P. & SEWER LINES	1	LS		\$540,069.00	37.99%	\$205,185.11	
5	CONSTRUCTION - DOR	MITORY		1	LS		\$5,538,746.00	22.86%	\$1,266,026.26	
	CONSTRUCTION - BUS BLDG	STORAGE/FACIL	ITIES MAINTENANCE	1	LS		\$615,951.00	15.38%	\$94,750.51	
7A	OPTION A, DESIGN & CO 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 & CO HOUSING UNIT			1	LS		\$245,284.00	29.54%	\$72,448.66	
7D	OPTION D, DESIGN & C GARAGES AT STAFF HO		OF THREE - 2 CAR	1	LS		\$116,805.00	96.56%	\$112,790.83	

- ($\boldsymbol{\ast}$) 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)	43%
Percent Contract Construction Period Elapsed	64%

TOTAL \$35,493,248.00 15,387,067.60

SUMMARY	
Total To Date:	\$15,387,067.60
Less: Retained Amount (*)	0.00
Subtotal: (CARRY THIS TO NEXT PE)	\$15,387,067.60
Less: Previous Payments	12,062,306.60
Less: Liquidated Damages	0.00
AMOUNT DUF	\$ 3 324 761 00

AOC PAYMENT INFORMATION	OFFICE USE ONLY PROGRESS PAYMENT CERTIFICATION
Date Invoice Received In Billing Office:	I certify that work/services have been performed and approved/accepted 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 from/
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.

10977		IN	VOICE ROU	TIMG SLIP FOR I	PAYMENT		
	Contractor Nam	Kraus-Anderson Co	nstruction Comp	pany		PMIS No:	156772
	Contractor No:	CO 2011	10-1051	Base Award Design/B	Build Construc	tion	CRCR
	FBMS Contract N	lo: CO				Region:	MWR
	FBMS Order No:						
DATE REC	точ	WHOM	Proc	urement Assistant	PE	Invoice	e Number
7/27/2011	MARIE TO HELD			Marissa Klass	11	11	
	COR: Philip Lawre	ence	Recommende	ed Payment Amount	Please R	eturn To C	ontracting
	Info: Chris Lewis		\$1,928	5,978,02	On Or Be		
	РМ		1800	Jun 7-28-11	8/1/2	2011	
			Sig	gnature/Date			
	PA: Marissa Kl	ass					
	CS: Ewalt		F. II.	740,40			
	CO: Irish						
	PA Marissa Klass						
	HH To Distribution	on AOC					
			Additional	Comments			
		TIME SENSITIVE. I	DO NOT HOLL	THIS INVOICE/PAY	ESTIMATE		
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			1 Pr. 10 1 200		Sur Hay		
		ent Assistant listenged of this action.	d at the top of	this routing slip if t	here are any	y issues whic	h would
lf ch	anges are m	ade in the Rece	eiver, pleas	e re-print and atta	ach to the	Invoice Pa	ıckage
			Terrorities as 2	- wash-			
			The third section	in it.			
			i i	₩			
Miller Letter Date				COR or PM N Phone:		969 2107	
			ARRA - Recovery			nd COR located	at DSC
	Total AmtPD: \$17,337,181		s #	C +9 %			
		ATTN: COF	R/PM Please s	ign and Date Routin	g Sllp		
Date Printer	7/2	7/2011 4·13·55 PM			ment in		

United States Department of the Interior National Park Service PAY ESTIMATE

Crow Creek Tribal School **CRCR 156772**

DATE INVOICE RECEIVED IN DESIGNATED BALLING OFFICE:

INVOICE DATE: CON RACTIME 2001

CCTION-SEWA CCTION - DORN CCTION - BUS S	DESCRIPTION CE ITEMS) OL EVELOPMENT & GE LAGOON EXP	UTILITIES . & SEWER LINES	CONTRACT COMPLETION CONTRACT COMPLETION CONTRACT CONTRACT CONTRACT I I I	ACT HY UNIT LS LS	619 Jensey & 2002 UNIT PRICE	Record Contract Control Days to Complete Days to Complete Days to Complete Dright Contract and Dright Contract and Total Contract and Total Contract and Total Contract field For Line (fem \$1,642,502.00 \$15,306,456.00 \$19,637,404.00	OLOSS QUANTITY TO DATE or PERCENT COMPLETE 98.57% 51.06%	8	5,121,846.00 440,131,00 5,561,977.00
Androyer Construction Create Tribus Science Create Solution Create Solution CFOR BASE PRI L'CTION - SCHO L'CTION - SCHO L'CTION - DORN L'CTION - BUS S A. DESIGN & CO	DESCRIPTION CE ITEMS) OL EVELOPMENT & GE LAGOON EXP	UTILITIES . & SEWER LINES	COMMENT I	UNIT LS LS	UNIT	ORGANAL CONTRACT AIROUTOTAL CHARGE CRIDERS. REVISED CONTRACT AIROUTOTAL CONTRACT PRICE FOR LINE (TEM \$1,642,502.00 \$15,306,456.00 \$19,637,404.00	OLOSS QUANTITY TO DATE or PERCENT COMPLETE 98.57% 51.06%	\$ 3 \$ 5 \$ 3 AMOUNT PAYAR TO DATE \$1,615,957.29 \$7,316,114.79	5,121,846.00 440,131,00 5,561,977.00
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L'CTION - SCHO L'CTION SITE D L'CTION-SEWAI L'CTION - DORN L'CTION - BUS S L DESIGN & CO	CE (TEMS) OL EVELOPMENT & GE LAGOON EXP	& SEWER LINES	YIQ I I	UNIT LS LS LS		\$1.642.502.00 \$15.306.486.00 \$19.687,404.00	TO DATE or PERCENT COMPLETE 98.57% \$1.06%	\$1,615,957.29 \$7,316,114.79	
L'CTION - SCHO L'CTION SITE D L'CTION-SEWAI L'CTION - DORN L'CTION - BUS S L DESIGN & CO	ol Evelopment & Ge Lagoon exp Ittory	& SEWER LINES	1 1	LS LS		\$15,306,496,00	51.06% 51.65%	\$7,316,114.79	
L'CTION - SCHO L'CTION SITE D L'CTION-SEWAI L'CTION - DORN L'CTION - BUS S L DESIGN & CO	ol Evelopment & Ge Lagoon exp Ittory	& SEWER LINES	1	LS		\$15,306,496,00	51.06% 51.65%	\$7,316,114.79	
L'CTION SITE D L'CTION-SEWAI L'CTION - DORN L'CTION - BUS S L DESIGN & CC	evelopment & Ge lagoon exp Ittory	& SEWER LINES	1	LS		\$19.637,404.00	51.65%		
CCTION-SEWA CCTION - DORN CCTION - BUS S L DESIGN & CO	GE LAGOON EXP IITORY	& SEWER LINES	1					\$5,520,453.00	
CTION - DORN CTION - BUS S	ITTORY		1	LS			1		
CTION - BUS S						\$540,069,00	37.99%	\$205,155.11	
L DESIGN & CO	TORAGE FACILI		1	LS		\$5,538,746.00	24.74%	\$1,370,151.97	
			.1	LS		2559.566.00	20.69%	\$115,730,52	
		FONE - 3 BR STAFF	1.	LS		\$137,310,00	46.79%	\$87,642.11	
L DESIGN & CO UNIT	NSTRUCTION OF	FTWO - 2BR STAFF	ī	LS		\$305,932.00	45.87%	\$140,327.06	
LDESIGN & CO UNIT	NSTRUCTION OF	ONE DUPLEX STAFF	1	LS		\$237,026,00	47.88%	\$113,489.82	
		THREE - 2 CAR	t	ıs		\$116,305.00	99.31%	\$116,597.32	
n #2			1	LS		\$92,861.00	100.00%	592,361,00	
n 43			ī	LS		\$30,964.00	35.15%	528.459.36	
n #4			1	LS		\$76,363.00	58.73%	\$45.139.18	
n =5			1	L\$		\$0.00	100.00%	\$0.00	
a =6			1	LS		\$69,000.00	35.00%	\$24,150.00	- 1
ı #7		1	1	LS		\$51,714.00	17.45%	\$9,025.00	- 1
n #\$			1	LS		\$68,729.00	47.87%	\$32,903.01	- 1
n n	DESIGN & CO AT STAFF HOU #2 #3 #4 #5 =6	DESIGN & CONSTRUCTION OF AT STAFF HOUSING #2 #3 #4 #5 #6	DESIGN & CONSTRUCTION OF THREE - 2 CAR AT STAFF HOUSING #2 #3 #4 #5 #6	DESIGN & CONSTRUCTION OF THREE - 2 CAR AT STAFF HOUSING 1 42 1 43 44 1 45 1 1 1 1 1 1 1 1 1 1 1 1 1	DESIGN & CONSTRUCTION OF THREE - 2 CAR AT STAFF HOUSING 1 LS 42 1 LS 44 1 LS 45 46 1 LS 47 1 LS	DESIGN & CONSTRUCTION OF THREE - 2 CAR AT STAFF HOUSING 1 LS 42 1 LS 44 1 LS 45 46 1 LS 1 LS 47 1 LS 48 49 40 1 LS 40 40 41 41 41 42 43 44 44 45 46 47 48 49 40 40 40 40 40 40 40 40 40	DESIGN & CONSTRUCTION OF THREE - 2 CAR ILS \$116,305,00 #2	DESIGN & CONSTRUCTION OF THREE - 2 CAR AT STAFF HOUSING 1 LS 5116.305.00 99.31% 72 1 LS 530.964.00 100.00% 1 LS 530.964.00 53.15% 44 1 LS 576.363.00 58.73% 45 1 LS 50.00 100.00% 47 1 LS 569.000.00 35.00% 47	DESIGN & CONSTRUCTION OF THREE - 2 CAR AT STAFF HOUSING 1 LS 5116,597.32 1 LS 592,861.00 100,00% 592,861.00 59

(*) A single asterisk by the line number indicates a revised line	mazi

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

Percent Contract Construction Period Elapsed	69%
Percent \$ Complete (Total To Date/Rev Contract Amt)	49%

TOTAL	\$35,561,977.00	

\$17,337,181.54 Total To Date: Less: Retained Amount (*) 0.00 Subtotal: (CARRY THIS TO NEXT PE) \$17,337,181.54 Less: Previous Payments 15,408,203.52 Less: Liquidated Damages 0.00

1,928,978.02

SUMMARY

AOC PAYMENT INFORMATION	PROGRESS PAYMENT CERTIFICATION
Date Invoice Received In Billing Office:	I certify that work/services have been performed and approved/accepted and authorize payment in the amount of S Pursuant to FAR 52.232-27 (Prompt Payment for Construction Contracts), this invoice shall be paid within calendar days
Account: Amount S	Contracting Officer: Date:
If there are any questions regarding this invoice, please call CS Robin Fuchs at (3	303) 969-2841 at the National Park Service, Denver Service Center.

AMOUNT DUE

Co	ntractor:	Kraus-Anderson Construction	Company					Pay Estimate No.	11
1 MIDWEST 2 INTERSTA 3 CUSTOM I 4 ANDERSO 5 WIDSETH 6 NORTHER		1443C2011101051						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 Pai	d
1	MIDWESTE	RN MASONRY	Y	Y	1,770,000.00	718,000.00	180,000.00	\$89	8,000.
2			Y	Y	234,064.00	94,264.30	13,876.00	\$10	8,140.
3	CUSTOM D	RYWALL	Y	Y	1,459,900.00	128,700.00	90,000.00	\$21	8,700.
4	ANDERSON	GLASS	Y	Y	957,860.00	380,461.00	97,938.00	\$47	8,399.
5	WIDSETH S	MITH NOLTING	Y	Y	1,550,000.00	1,490,655.19	16,614.72	\$1,50	7,269.
6	NORTHERN	DOOR HARDWARE	Y	Y	322,720.00	25,363.00	4,877.50	\$3	0,240.
7	NORTHERN	INDUSTRIAL	Y	Y	691,440.00	330,037.00	52,198.50	\$38	2,235.
8	DUNCAN CO	ONCRETE	Y	Y	2,458,429.00	1,261,598.75	201,149.25	\$1,462	2,748.
8	INDUSTRIAL	. BUILDERS	Y	Y	91,781.00	82,603.00	251.00	\$82	2,854.
10	FARGO TAN	O TANK/REINFORCING Y Y 172,139.00 172,172.41		8,074.00	\$180,2				
11	FARGO TAN	O TANK/STRUCTURAL Y Y 1,377,895.00 1,349,091		1,349,091.00	9,000.00	\$1,358,09			
12	MARION TRU	JCKING	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 ELECT	TRIC	Y	Y	4,532,000.00	340,571.57	66,379.03	3 \$406	
15	TOTAL FIRE	PROTECTION	Y	Y	284,000.00	9,987.50	1,997.50	\$11	,985.0
		Total	Subcontrac	Amount					

Prime Contractor Percentage of Costs Incurred To Date

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

Prime Contractor Percentage of Total Contract Price

- (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:	Tundste Nice
Name and Title:	Lyndsey J. Moe, Accounting Supervisor
Date:	July 1, 2011

Co	ntractor:	Kraus-Anderson Construction	Company					Pay Estimate No. 11
Contract No. 1443C2011101051			- No. 1874 - 1975 - 1974 - 1985		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	CONTINUAT	TION - PAGE 2						
2	CORE ENGI	NEERING	Y	ν γ	85,000.00	70,333.98	11,385.00	\$81,718.9
3	AMERICAN	FENCE	Y	Y	49,444.00	49,443.74	0.00	\$49,443.7
4	MAGUIRE IF	RON	Y	Y	641,000.00	486,175.00	11,520.00	\$497,695.0
5	STEINBREC	HER PAINT	Y	Y	272,630.00	0.00	0.00	\$0.0
6	MULTIPLE C	ONCEPTS INTERIOR	Y	Y	644,664.00	0.00	0.00	\$0.0
7	BITUMINOUS	S PAVING	Y	Y	1,129,317.00	0.00	0.00	\$0.0
8	NORTHWES	T CABINETS	Y	Y	321,396.00	0.00	0.00	\$0.0
9	BLOOMER'S	GARDEN CENTER	Y	Y	349,900.00	0.00	0.00	\$0,0
10	FISHER TRA	R TRACKS Y Y 123,726.00 0.00		0.00	\$0.0			
11	DOW ACOUS	STICS	Υ .	Y	135,950.00	0.00	0.00	\$0.0
12	DAKOTA FO	TA FOOD EQUIPMENT Y Y		290,521.00	0.00	5,247.88	\$5,247.8	
13	COMBINED E	BUILDING	Y	, Y	254,303.00	0.00	0.00	\$0.00
14	FLANAGAN S	SÁLES	Y	Y	210,000.00	0.00	0.00	\$0.00
15	BLACKTOP F	REPAIR SERVICE	Y	Y	134,870.00	0.00	0.00	\$0.00
7	·	Total	Subcontrac	Amount				

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是是是四個的人的問題	(Edita) 25.00 Edita (Edita) 20.00 Edita (Edita) 20.00 Edita (Edita) 20.00 Edita (Edita (Edit	经联系。进行	1101111-1-1011	W-PATRICIA CONTRACTOR	

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

Prime Contractor Percentage of Total Contract Price

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

Prime Contractor Percentage of Costs Incurred To Date

- 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:	Tunder Mere
Name and Title:	Lyndse J. Moe, Accounting Supervisor
Date:	July 1, 2011

		Company		A selection of a selection of the selection of			Pay Estimate No. 11
Contract No.	t No. 1443C2011101051						PAGE 3 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 CONTINUAT	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 SUPPL	Y	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
5					And the second		#VALUE
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8						3	#VALUE
9							#VALUE
10							#VALUE
н					-		#VALUE
2					1		#VALUE
3						****	#VALUE
4							#VALUE!
5							#VALUE!
	Total	Subcontrac	t Amount	\$30,739,703.00	\$10,499,982.58	\$1,493,341.64	\$11,993,324.22

Bullings) Altradentant and Sylich

- (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:	Rynder Share
Name and Title:	Lyndsey J. Moe, Accounting Supervisor
Date:	July 1, 2011

INVOICE ROUTING SLIP FOR PAYMENT

	Contractor Nam Kraus-Anderso	IS No: 156772					
	Contractor No: CO 2011	10-1051	Base Award Design/Bu	ild Construction	Package CRCR		
	FBMS Contract No: CO				Region: MWR		
	FBMS Order No:						
DATE REC	то wном		urement Assistant	PE 12 12	Invoice Number		
8/15/2011		1/0/2	Marissa Klass ed Payment Amount	12 12			
	COR: Philip Lawrence	s 3,140	a do		rn To Contracting		
	Info: Chris Lewis	\$ 3,14	mm 8/17/11	On Or Before			
	1 101	989	3 va 07:1711	8/20/201			
		Sig	gnature/Date				
	PA: Marissa Klass						
	CS: Ewalt			in de Kallen de la lacia que la glaca en la comerción en estable de la facility y que complede de la Callende de Sede La lacia de la			
	CO: Irish						
	PA Marissa Klass						
A PARTY OF THE PAR	HH To Distribution AOC		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				
		Additional	Comments				
las	NOTE WHEN AZE		THIS INVOICE/PAY	ESTIMATE.			
	oct the Procurement Assistant prompt processing of this acti		f this routing slip if th	ere are any iss	ues which would		
			· •				
		VIA ALLE ALLE ALLE ALLE ALLE ALLE ALLE AL	COR or PM Na	me: Philip Lawr	ence		
ler Letter Dat	te:	ADDA Daga	Phone:	303 969 2	107		
		ARRA - Recovery	Locality:	PM and CO	R located at DSC		
	Total AmtPD: \$20,482,936.93		· 18 %				
		COD/DM Disease	in and Data Bandina	Cli-			
	ATTN:	COR/PIVI Please s	ign and Date Routing	Sup			

ID: 10977	Print Record	Inv	oice l	Log NE	rive Li	CRC	R PMIS (Crow Creek Trib	al School Rep	placement)			
Contractor NamKraus-Anderson Cor	Award Dtd:		4/30/2010		***	CS: Ewalt				Rev Cpl I	Dtd:	1/12/2012	
Contract Number CO 2011 1	Award Amt:		\$35,121,846.00		СО	Irish			* * * * * * * * * * * * * * * * * * *	Compl D	td:	1/9/2012	
Contract Action Base Award Design	***** ***-	. 1			PM:	Chris L	ewis	on the second of the second	v	IDIQ Cor	npl	* At 7 300	
	irbana Construction	Total Mod Amt			40,131.00	COR:	Philip I	_awrence)		Dtd		
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Park Package/PMIS CRCR ***	* 156772						Invoice	Number	Return Date	Initial: In	v Amt:		
Pay Date Received Date Sig		Amount Paid		voice umber	PT Assign		pe#1		7/1/2010		\$1,466,871.0	00	
1 7/15/2010	7/21/2010	\$1,466,871.00	1		TA		Suppor	ting docur	nentation not subn	nitted		-	
Comment							pe#2		9/24/2010	ta	\$2,061,502.0	00	
2 9/29/2010	10/1/2010 10/4/2010	\$2,006,322.00	2		mk		Service	s not acc	epted by COR			**************************************	
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Comment	2/20/2010	V2 ,070,072.00		A COLUMN TO LOT A MARKANIA	1 mx	\$	2011	A604	655	\$15,306,486		FFP	
5 2/2/2011	2/4/2011 2/9/2011	\$497,038.25	5		MK		2011	A605	655	\$5,538,746		FFP	
Comment	20					1	2011	A606	655	\$847,073		FFP	
8 ⁷² 3/3/2011	3/4/2011 3/14/2011	\$751,988.57	6		mk		2011	A607	655	\$559,566		FFP	erwe .
Comment POP 1/10/112/6/2011						1	2011	A611	655	\$1,642,502		FFP	
7 3/4/2011	3/7/2011 3/14/2011	\$352,769.65	7		mk	1	2011	A603	454	\$92,861		FFP	
Comment POP 2/2/113/2/2011 8 4/8/2011	4/12/2011 4/19/2011	\$807,514.59	8		mk	and a second	2011	A603	454	\$24,417	¥	FFP	
Comment	4/12/2011	0007,014.00			Jink .	Y are common or	2011	A604	454	\$162	2.00	FFP	
	5/11/2011 5/19/2011	\$1,278,970.53	9	200 - rmm 154 # 10	mk		2011	A607	454	\$56,385	5.00	FFP	
Comment CS/PIs notify cor of new amt	/he has old amt documente	d. Thx/TA					2011	A603	454	\$45,547	7.00	FFP	
10 6/15/2011	6/16/2011 6/20/2011	\$3,345,896.92	10		mk	.	2011	A604	454	\$12,857	7.00	FFP	
Comment		1				ode made and a median	2011	A611	454	\$18,459	9.00	FFP	
	7/28/2011 8/1/2011	\$1,928,978.02	11		mk	er o	2011	A611	454	\$3,500	0.00	FFP	
Comment 8/15/2011		\$3,145,755.40	12		mk	ļ	2011	A604	454	\$65,500	0.00	FFP	
Comment		\$5,145,755.40	14		Jink		2011	A604	454	\$17,914	1.00		ž.
Comment				v	r zn	!	2011	A606	454245	\$24,775	5.00		
							2011	AA611	454	\$9,025	5.00	FFP	
							2011	A603	454	\$24,924	1.00	FFP	
							2011	A604	454	\$3,352	2.00	FFP	
] :	2011	A606	454	\$7,550	0.00	FFP	
							2011	A611	454	\$32,903	3.00	FFP	

				and complete manufactures and the co	Total: \$35,561,977.00			
	Paid to Dtd:	\$20,482,936.93	Crov	v Creek Tribal School Re ≱lace m	Note FBO pre-solicitation notice posted 11/25/2009,			
	Liq Damages: \$0.00		ame	ended 12/02/2009. RFP issue date 02/09/2010.				
	Retainage:	\$0.00	Sust Compl D	ate				
	Balance:	\$15,079,040.07	odot oopr o		OC for this record			
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						
☐ Outstanding ☐ Excellent	☐ Excellent ☐ Po	or			EEK TRIBAL SCHOOL REPLACEMENT Stephan			
Good Unsatisfactory	Unsatisfactory	Outstanding	Status: ^{(l}	Hyde County), South Dakota	-			
Fair Poor	Dtd Closed:	Closed By:		RRA PR# R2011101051 reserve RRA PR# R2011101051 receive	ed d in IDEAS-PD> [PENDING] mes.			
Off-site Location:	Date	Printed: 8/15/201	1 1:37:05 PM		d in IDEAS-PD to PM> 01/07/2010 mes. ed by CO in IDEAS-PD, routed to Finance (Tom			

United States Department of the Interior National Park Service PAY ESTIMATE

Crow Creek Tribal School CRCR 156772 DATE INVOICE RECEIVED IN DESIGNATED BILLING OFFICE;

AUG 15 2011

INVOICE DATE:

Pay Estanate Number	12	Performance Period	July 31, 2011	through		August 3, 2011 🗸	14-DAY PROMPT PAYMENT	PATA	20-DAY FINAL PAYMENT	RIVICES	
Contract Award Unto	April 29, 2010	Notice to Proceed Date	April 29, 2010	Original Contract Co Days to Completo	ekondar	619	Revised Contract Calendar Days to Complete	623.00	Number of Construction Day Eleptors	462	
CONTRACT NO 1443C2011101051 ORIGINAL CONTRA					DATE	January 8, 2012	REVISED COMPLETION DA	TE	January 12, 2012		
CONTRACTOR	Kraus-Anderson Constru	ection Company					ORIGNAL CONTRACT AMO	UNT	S	35.121,846.00	
PROJECT THE	Crow Creek Tribal School	ol		4.27/19/20	12711		TOTAL CHANGE ORDERS	0.00%	5	440,131.00	
LOCATION	Hyde County, South Dak	ota	Day Sent Shear				REVISED CONTRACT AMO	UNT	8	36,561,077.00	
CONTRACT LINE ITEM NO.	ITEM DESCRIPTION		QUANTI	CONTRACT UNIT QUANTITY PRICE		TOTAL CONTRACT PRICE FOR LINE ITEM	QUANTITY TO DATE or PERCENT COMPLETE	AMOUNT PAYABLE TO DATE			
				OTY	UNIT						
1	DESIGN (FOR BASE PE	RICE ITEMS)		1	LS		\$1,642,502.00	98.57%	\$1,615,8	ST 39	
2	CONSTRUCTION - SCI	HOOL		1	I.S		\$15,306,486.00	61.43%	\$9,402,3	(m) 6 k	
3	CONSTRUCTION SITE	DEVELOPMENT &	& UTILITIES	t	LS		\$10,687,404.00	58.18%	\$6,218,2	18.84	
4	CONSTRUCTION-SEW	AGE LAGOON EX	P. & SEWER LINES	1	LS		\$540,069.00	76.68%	\$414,1	() 3 d()	
5	CONSTRUCTION - DO			Ĩ	LS		\$5,538,746.00	34.61%	\$1,916,0	1551	
6	CONSTRUCTION - BUS BLDG			1	LS		\$559,566.00	28.41%	\$15<	(s(1 12)	
7A	OPTION A, DESIGN & HOUSING UNIT			1	LS		\$187,310.00	49.33%	\$92,3	9242	
7 B	OPTION B. DESIGN & HOUSING UNIT			1	LS		\$305,932.00	55.90%	9.111.8	1470	
7C	HOUSING UNIT		OF ONE DUPLEX STAFF	1	LS		\$237,026.00	59.42%	\$140,8	śń _i cz)	
7D	OPTION D. DESIGN & GARAGES AT STAFF I		OF THREE - 2 CAR	1	LS		\$116,805,00	99.81%	\$116,5	S^ ; }	
	Modification #2			1	LS		\$92,861.00	100.00%	\$0.7%	v) (u)	
	Modification #3			1	LS		\$80,964.00	35.15%	\$28,4	<0.36	
	Modification #4			1	LS		\$76,863.00	58.73%	\$15.1	\$9 {K	
	Modification #5			Î	LS		\$0.00	100.00%		\$0.00	
	Modification #6			1	LS		\$69,000.00	35.00%	\$24.1	S0 00	
	Modification #7			1	LS		\$51.714.00	17,45%	0,92	25 (0)	
	Modification #8			1	LS	STATE OF THE PROPERTY OF THE P	\$68,729.00	47.87%	415.0	03-01	
	the same of the sa						I was a second	I control of the second			

(*)	A sh	ngle	asterisk	by	the	line	number	indicates	· 2	revised	line	item

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

Percent \$ Complete (Total To Date/Rev Contract Amt)	58%
Percent Contract Construction Period Elapsed	74%

TOTAL \$35,561,977.00 20,482,936.94

SUMM	ARY	
Total To Date:		\$20,482,936.94
Less: Retained Amount (*)		0.00
Subtotal: (CARRY THIS TO NEXT PE)		\$20,482,936.94
Less: Previous Payments		17,337,181.54
Less: Liquidated Damages		0.00
AMOUNT DUE	\$	3,145,755.40

AOC PAYMENT INFORMATION	PROGRESS PAYMENT CERTIFICATION
Date Invoice Received In Billing Office: 851 Receiver No: or Final Payment (X): Contract No: Of Final Payment (X):	
Account: Amount \$	Contracting Officer:

		PRIME CONTRA	CTOR CE	RTIFIC	ATION OF PA	YMENTS TO	SUBCONTRA	ACTORS
Contrac	ctor:	Kraus-Anderson Construction	Company					Pay Estimate No. 12
Contrac	ct No.	1443C2011101051		, T. S.				PAGE 1 OF 3
Sul	bcontr	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 MID	WESTE	RN MASONRY	Y	Y	1,770,000.00	898,000.00	342,000.00	\$1,240,000.00
2 INTE	ERSTAT	E ENGINEER	Y	Y	234,064.00	108,140.30	20,380.00	\$128,520.30
3 CUS	STOM DI	RYWALL	Y	Y	1,474,416.00	218,700.00	207,000.00	\$425,700.00
4 AND	DERSON	I GLASS	Y	Y	957,860.00	478,399.00	11,610.00	\$490,009.00
5 WID	OSETH S	MITH NOLTING	Y	Y	1,550,000.00	1,507,269.91	26,099.93	\$1,533,369.84
6 NOF	RTHERN	DOOR HARDWARE	Y	Y	322,720.00	30,240.50	12,681.50	\$42,922.00
7 NOF	RTHERN	I INDUSTRIAL	Y	Υ	714,316.00	380,071.50	86,522.50	\$466,594.00
8 DUN	NCAN C	ONCRETE	Y	Y	2,458,429.00	1,462,748.00	0.00	\$1,462,748.00
9 INDI	USTRIAL	BUILDERS	Y	Y	91,781.00	82,603.00	251.00	\$82,854.00
10 FAR	RGO TAN	IK/REINFORCING	Y	Y	180,213.00	180,246.41	0.00	\$180,246.41
11 FAR	RGO TAN	IK/STRUCTURAL	Y	Y	1,377,895.00	1,349,091.00	3,655.00	\$1,352,746.00
12 MAF	RION TR	UCKING	Y	Y	4,116,225.00	3,005,856.89	312,599.00	\$3,318,455.89
13 TES	SSIER'S		Y	Y	4,560,467.00	1,189,181.51	387,074.54	\$1,576,256.05
14 MUT	TH ELEC	TRIC	Y	Y	4,624,457.00	406,950.60	401,560.11	\$808,510.71
15 TOT.	TAL FIRE	PROTECTION	Y	Y	284,000.00	11,985.00	63,476.00	\$75,461.00
		Tota	I Subcontra	t Amount				
Subcont	tractor	Percentage of Total Contract	Price			Subcontractor Pa	rcentage of Costs In	curred To Date
		or Percentage of Total Contra				A-,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Percentage of Costs	

- (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:	Timber Mare
Name and Title:	Lyndsey J. Moe, Accounting Supervisor
Date:	August 1, 2011

Cont	tractor:	Kraus-Anderson Construction	Company					Pay Estimate No. 12			
Contract No. 1443C201		1443C2011101051	101051								
	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	\$89,033.9			
3	AMERICAN	FENCE	Y	Y	49,444.00	49,443.74	0.00	\$49,443.7			
4	MAGUIRE IF	RON	Y	Y	641,000.00	497,695.00	0.00	\$497,695.0			
5	STEINBREC	CHER 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	\$0.0			
7	BITUMINOU	IS PAVING	Y	Y	1,129,317.00	0.00	0.00	\$0.0			
8	NORTHWE	ST CABINETS	Y	Y	321,396.00	0.00	0.00	\$0.0			
9	BLOOMERS	S GARDEN CENTER	Y	Y	349,900.00	0.00	0.00	\$0.0			
10	FISHER TRA	ACKS	Y	Y	123,726.00	0.00	0.00	\$0.0			
11	DOW ACOL	JSTICS	Y	Y	135,950.00	0.00	0.00	\$0.0			
12	DAKOTA FO	DOD EQUIPMENT	Y	Υ	290,521.00	5,247.88	0.00	\$5,247.8			
13	COMBINED	BUILDING	Y	Y	254,303.00	0.00	0.00	\$0.0			
14	FLANAGAN	SALES	Y	Y	210,000.00	0.00	0.00	\$0.0			
15	BLACKTOP	REPAIR SERVICE	Y	Y	134,870.00	0.00	0.00	\$0.0			
		Tota	I Subcontra	ct Amount							
Subr	contractor	Percentage of Total Contract	Price			Subcontractor Pe	rcentage of Costs In	curred To Date			
		tor Percentage of Total Contract					Percentage of Costs				

ubcontractor Percentage of Total Contract Price	Subcontractor Percentage of Costs Incurred To Da
rime Contractor Percentage of Total Contract Price	Prime Contractor Percentage of Costs Incurred To

- The amounts requested are only for performance in accordance with the specifications, terms and (1) 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 (2) covered by this certification, in accordance with subcontract agreements and the requirements of Chapter 39 of Title 31, United States Code;
- This request for progress payments does not include any amounts which the prime contractor (3) 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:	Tund Ame
Name and Title:	Lyndsey/J. Moe, Accounting Supervisor
Date:	August 1, 2011

Cont	ractor:	Kraus-Anderson Construction	Company					Pay Estimate No. 12
	ract No.	1443C2011101051						PAGE 3 OF 3
		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	\$0.00
2	DIRECT OF	FICE SOLUTIONS	Y	Y	16,312.00	0.00	0.00	\$0.00
3	RBP SUPPI	LY/VOID CONTRACT/USE PO	Y	Y	0.00	0.00	0.00	\$0.00
4	DALSIN INC	3.	Υ	Y	1,502,960.00	0.00	416,367.00	\$416,367.00
5								#VALUE
6	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1							#VALUE
7								#VALUE
8								#VALUE
9								#VALUE
10								#VALUE
11								#VALUE
12								#VALUE
13								#VALUE
14								#VALUE
15								#VALUE
		Tota	I Subcontrac	ct Amount	\$30,878,836.00	\$11,943,589.22	\$2,298,591.58	\$14,242,180.80
Subc	ontractor	Percentage of Total Contract	Price		87%	Subcontractor Pe	rcentage of Costs In	curred To Date

- (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 performar	nce.
-----	--	------

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

Kraus-Anderson Construction Company

206 Beltrami Avenue Bemidji, MN 56601

Phone (218) 759-0596/Fax: (218) 759-0995



To: US D	Department of t	he Interior-NPS	Date:	Aug. 11, 2011	_ Job No: _12445				
ATT	N: Lori Irish		Re: C	Crow Creek School I	Replacement				
1279	5 W Alameda	Parkway	S	tephan, South Dako	ta				
PO B	Box 25287								
Denv	ver, CO 8022	5-0287							
We are s	sending you	X Attached Under	Separate cove	er via	the following items:				
Shop	drawings	Prints	Plans	Samples	Specifications				
	-] i ians	Samples	Specifications				
Сору	of Letter	X Other							
	T								
Copies	Date		De	escription					
1	7/31/2011	Application for Payme	Application for Payment						
····		Certified Payroll Repor	rts to date						
		Subcontractor Pay App	olications - JU	ULY 2011					
	4.50								
					,				
These are	transmitted as	checked below:							
X For A	pproval	Approved as s	ubmitted	Resubmit	_copies for approval				
	our use	Approved as n			opies for distribution				
	quested	Returned for c			orrected prints				
	view & comm				P				
	ids due:	Cite Returned as re		eturned after loan to	. 116				
	ius uuc.	L		cturned after loan to	us				
Remarks									
Copies Ce	rtified Payrolls	sent to Darrell Johnson	also Tom Pic	kner/TERO Directo	r				
Copy to:		File							
		Signo	ed: Lyn	dsey J. Moe, Accou	nting Supervisor				
		If enclosures are not as	noted, kindly n	otify us at once.					

DENVER SERVICE CENTER CONSTRUCTION PAYMENT REQUEST APPROVAL FORM

To:	Christopher Lewis, DSC-l			
From:	Steven Peik, Acting Const	ruction Manageme	ent Representative	
Project:	Crow Creek Tribal School, I			
Subject:	Pay Estimate No. 12			
	Kraus-Anderson Construc	ction Company		
	: 11443C2011101051			
Date:	Aug. 4, 11			
DRAFT Pay	Estimate Attached 🛛 Y	es		
Work Compl Comments: I	leted on Pay Estimate No. 1 None	2, dated 8/3/11 Re	eviewed & Accepted	d⊠Yes □ No
Materials De Comments:	livered But Not Installed: None	☐ Yes ⊠ No		
	Overruns (total) \$ N/A nder runs (total) \$ N/A N/A			
Previous Am Comments:		⊠ Yes □ No		
Comments: 1	edule: Current 🔀 Yo Baseline Schedule Update # KA Recovery Schedule) accepted, pending	submittal and
	rolls: Current 🛚 🗡 Yo Contractor provided Certifi		or pay period	
Close-Out Su Comments:N	bmittals (As-Builts, O&M N one	Manuals, etc): Cu	rrent 🛚 🖂 Yes	□No
Retainage: [Reason: None	Yes Amount: Held			
Liquidated Da	amages: 🗌 Yes Amount v	withheld:	⊠ No	
No. of Days P	ast Completion: N/A			
Recommend /	Amount: \$3,145,755.40 Pl	E# 12 time 74%	\$ 58%	
CMR Signatu				
	Steven Peik, PE			

APPLICA	HUN AND C	ERTIFICATE	FUK PAYME	NI .	AIA DOCUMENT G702	PAGE	ONE OF FOUR PAGES
TO OWNER:			PROJECT	: Crow Creek Tribal School	APPLICATION NO: 12	D	distribution to:
National Park Ser				101 Crow Crrek Loop	PERIOD FROM: July 1,2011	•••	X_OWNER
	ieda Parkway PO Box	25287		Stephan, SD 57346	TO: Aug 3,2011		_ARCHITECT
Denver, CO 8022	25					-	CONTRACTOR
FROM CONTR	ACTOR:		VIA ARCHITECT: N.		CONTRACTORS'		
KRAUS-ANDERSON CONSTRUCTION COMPANY				Widseth, Smith, Nolting	PROJECT NO: 12445		
206 Beltrami Avenue, Bemidji, MN 56601				7804 Industrial Park Rd			
CONTRACT FO	DR:			Baxter, MN 56425-2720	CONTRACT DATE:		
		CATION FOR PA	AYMENT	_	Application is made for Payment, as shown below, in connection Continuation Sheet, AIA Document G703, is attached.	with the Contrac	t.
CHANGE ORDE				λ.			
Change Orders app	roved	ADDITIONS	DEDUCTIONS		1. ORIGINAL CONTRACT SUM	\$	35,121,846.00
in previous month	by				2. Net change by Change Orders	s _	440,131.00
Owner	TOTAL	371,402.00			3. CONTRACT SUM TO DATE (line 1 + 2)	S _	35,561,977.00
					4. TOTAL COMPLETED & STORED TO DATE	\$ <u>_</u>	20,482,936.94
Approved this Me	onth				(Column G on G703)		
Number	Date Approved				5. RETAINAGE:		
140		1			00.00		
					(Column D + E on G703)		
Mod-8		68,729.00			b. % of Stored Material		
					(Column F on G703)		
<u></u>	TOTALS	440,131.00	0.0		Total Retainage (line 5a + 5b or		
Net Change by C			440,131.0	<u>o</u>	Total in Column I of G703)	-	0.00
The undersigned C	ontractor certifies that to	the best of his knowledge,			6. TOTAL EARNED LESS RETAINAGE	\$ <u>_</u>	20,482,936.94
information and be	lief the Work covered by	this Application for Paymer	nt has	8	(Line 4 less Line 5 Total)		
been completed in	accordance with the Cont	tract Documents, that all am	iounts		7. LESS PREVIOUS CERTIFICATES FOR		escentil manetina era masa era
have been paid by	him for Work for which p	previous Certificates for Pay	ment		PAYMENT (Line 6 from prior Certificate)	\$_	17,337,181.5
were issued and pa	yments received from the	Owner, and that current		*********			
shown herein is no	w due.	3	17.1850 and 6.16	EY JOY MOE }	8. CURRENT PAYMENT DUE	<i>\$</i>	3,145,755.40
		\$	Notary F	Public-Minnesota		_	
CONTRACTOR	: KRAUS-ANDERSO	ON CONSTRUCTION	OMPANY My Commiss	ion Expires Jan 31, 2016	9. BALANCE TO FINISH, PLUS RETAINAGE	\$ _	15,079,040.0
	206 Beltrami Avenue,	Bemidji, Mn 56601		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	(Line 3 less Line 6)	-	
)	2-71			Section 2	- 6 - D - 1	
/ / /		home			State of: Minnesota Subscribed and sworn to before me this County day of	ofiz Beltrami	2011
By:	mos	MILL	Date: Aug 4, 2011		Notary Public:	augra !	Tran
Duane E. Kaiser	Sr. Project Manager	-			My Commission expires: The wall hoe	13/100	16
ARCHITECT	TS CERTIFICAT	E FOR PAYMENT	ê		AMOUNT CERTIFIED	\$	\$ 3,145,755.40
					(Attach explanation if amount certified differs from the amount applied		
		, based on on-site observation					
		he Architect certifies to the			DBC:		
		dicated; that to the best of h ity of the Work is in accord-			By: Date:		* B
		actor is entitled to payment			This Certificate is not negotiable. The AMOUNT CERTIFIED is payal	le only to the Cont	ractor
AMOUNT CERTI	er angranica - mangrap menang serias makangan	P. W. 187			named herein. Issuance, payment and acceptance of payment are witho		
					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	

DENVER SERVICE CENTER CONSTRUCTION PAYMENT REQUEST APPROVAL FORM

To:	Chris Lewis, COR					
From:	Darrell E. Johnson, Construction Management Representative (CMR)					
Project:	Park, PMIS #CRCR 156772, Description Crow Creek Tribal School					
Subject:						
Contractor: Kraus-Anderson Construction Company						
	: 1443C2011101051					
Date: 10/13/1	l 1					
Pay Estimate	Attached Xes					
Work Comple ☐ No	leted on revised Pay Estimate N	No. 14, dated	10/12/11, Rev	iewed & Acce	pted 🛚	Yes
Comments: In	cluding MODs #1 through #10.					
Materials Del Comments: N	livered But Not Installed: None.	Yes	⊠ No			
	Overruns (total) N/A Inder runs (total) N/A N/A		٠		,	
Previous Amo Comments: N		∐ Yes	□ No			
Comments: R upon implements issues related agreement ar	edule: Current 🔀 Yes Revised Recovery Schedule #1, e lentation of NPS and KA negoti I to TIA #1 through TIA # 5. The included in above referenced we negotiated agreement, if any	iated agreem `ime changes l revised Reco	ent resolving negotiated in overy Schedul	all outstandir the above ref le #1, howeve	ng cost and ferenced	l time
	rolls: Current 🔀 Yes Contractor provided Certified	No Payroll repo	rt for pay per	iod.		
CQC Reports	s (Daily, Test, Accessibility Insp	pection) Com	plete and Up	-to-Date:	∐ Yes [□ No
Close-Out Su Comments: N	ibmittals (As-Builts, O&M Mai None.	nuals, etc):	Current	⊠ Yes	☐ No	
Retainage: Reason: Non	⊠ No ☐ Yes Amount ne Held.	•				
-	Damages: No Yes Past Completion: TBD	Amount with	hheld:			
Recommend .	Amount: \$3,112,677.87 PE: #	#14 time 83	3.6%, %\$:	72.8%		
CMR Signatu	ure: Davrell E. Johnson, PE					

APPLICA'	TION AND	CERTIFICATI	E FOR PAYME	NT	AIA DOCUMENT G702	F	AGE ONE	OF FOUR PAGES
TO OWNER:			PROJECT:	Crow Creek Tribal School	APPLICATION NO: 14		Distrib	oution to:
National Park Serv	vice (NPS)			101 Crow Crrek Loop	PERIOD FROM: Sept 1, 2011		_X_ O	WNER
12795 West Alam	eda Parkway PO B	ox 25287		Stephan, SD 57346	TO: Oct 1,2011		AR	CHITECT
Denver, CO 8022	25						_co	NTRACTOR
FROM CONTRA	ACTOR:		VIA ARCHITECT: NA		CONTRACTORS'			
KRAUS-ANDERS	SON CONSTRUCT	ION COMPANY		Widseth, Smith, Nolting	PROJECT NO: 12445			
206 Beltrami Aver	nue, Bemidji, MN	56601		7804 Industrial Park Rd				
CONTRACT FO	R:			Baxter, MN 56425-2720	CONTRACT DATE:			
CONTRAC'	TOR'S APPL	ICATION FOR P	AYMENT		Application is made for Payment, as shown below, in co- Continuation Sheet, AIA Document G703, is attached.	onnection with the Cont	ract.	
CHANGE ORDE	R SUMMARY							
Change Orders appr	roved	ADDITIONS	DEDUCTIONS		1. ORIGINAL CONTRACT SUM			35,121,846.00
in previous month by	у				2. Net change by Change Orders			1,043,536.00
Owner	TOTAL	440,131.00			3. CONTRACT SUM TO DATE (line 1 + 2)			36,165,382.00
					4. TOTAL COMPLETED & STORED TO DATE			26,345,048.15
Approved this Mo	onth				(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 Ch	nange Orders		1,043,536.00		Total in Column I of G703)			0.00
The undersigned Co	ontractor certifies that to	the best of his knowledge,		-	6. TOTAL EARNED LESS RETAINAGE			26,345,048.15
information and beli	ief the Work covered by	y this Application for Paymer	nt has		(Line 4 less Line 5 Total)			_
been completed in a	ccordance with the Cor	ntract Documents, that all am	ounts		7. LESS PREVIOUS CERTIFICATES FOR			
have been paid by hi	im for Work for which	previous Certificates for Pay	ment		PAYMENT (Line 6 from prior Certificate)		<u> </u>	23,232,370.28
were issued and pay	ments received from the	ne Owner, and that current page	yment					_
shown herein is now	v due.				8. CURRENT PAYMENT DUE		\$	3,112,677.87
CONTRACTOR:	KRAUS-ANDERS	SON CONSTRUCTION C	COMPANY		9. BALANCE TO FINISH, PLUS RETAINAGE		<u> </u>	9,820,333.85
	206 Beltrami Avenue	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	
Ву:			Date: Oct 12, 2011		Notary Public:	uuj oi	, 2011	
Duane E. Kaiser S	Sr. Project Manager			•	My Commission expires:			_
ARCHITECT	'S CERTIFICA'	TE FOR PAYMENT	1		AMOUNT CERTIFIED		\$	3,112,677.87
					(Attach explanation if amount certified differs from the amount	_		· · · · · · · · · · · · · · · · · · ·
		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 CERTIFIED		ontractor	
AMOUNT CERTIF					named herein. Issuance, payment and acceptance of payment			
					rights of the Owner or Contractor under this Contract.			

United States Department of the Interior National Park Service PAY ESTIMATE

Crow Creek Tribal School CRCR 156772

September 1, 2011

DATE INVOICE RECEIVED IN DESIGNATED BILLING OFFICE:

14-DAY PROMPT PAYMENT

October 1, 2011

INVOICE DATE: October 12,2011

30-DAY FINAL PAYMENT

Contract Award Date:	tract Award Date: April 29, 2010 Notice to Proceed Date: April 29, 2010				Revised Contract Calendar Days to Complete:	623.00	Number of Construction Days Elapsed:	520			
CONTRACT NO:	1443C2011101051			ORIGINAL CONTRA	ACT COMPLETION D	ATE:	January 8, 2012	REVISED COMPLETION DAT	ΓE:	January 12, 20)12
CONTRACTOR:	Kraus-Anderson Constructio	on Company					ORIGNAL CONTRACT AMOUNT:		\$ 35,121,846.00		
PROJECT TITLE:	Crow Creek Tribal School							TOTAL CHANGE ORDERS:	0.00%	\$ 1	1,043,536.00
LOCATION:	Hyde County, South Dakota							REVISED CONTRACT AMOL	JNT:	\$ 36	6,165,382.00
CONTRACT LINE ITEM NO.	DESCRIPTION				CONTRAC QUANTIT	1	UNIT PRICE	TOTAL CONTRACT PRICE FOR LINE ITEM	QUANTITY TO DATE or PERCENT COMPLETE	AMOUNT PAYABI TO DATE	LE
					QTY	UNIT					
1	DESIGN (FOR BASE PRICE ITEMS)				1	LS		\$1,642,502.00	99.23%	\$1,629,878.49	
2	CONSTRUCTION - SCH	IOOL			1	LS		\$15,306,486.00	74.64%	\$11,424,340.06	
3	CONSTRUCTION SITE	DEVELOPMENT	& UTILITIE	S	1	LS		\$10,687,404.00	78.40%	\$8,378,431.29	
4	CONSTRUCTION-SEWA	AGE LAGOON E	XP. & SEWE	R LINES	1	LS		\$540,069.00	95.60%	\$516,295.52	
	CONSTRUCTION - DOR		III ITRICO NA CA	NEENANCE	1	LS		\$5,538,746.00	57.59%	\$3,189,487.68	
6	CONSTRUCTION - BUS STORAGE/FACILITIES MAINTENANCE BLDG				1	LS		\$559,566.00	33.79%	\$189,052.76	
7A	OPTION A, DESIGN & O HOUSING UNIT				1	LS		\$187,310.00	66.40%	\$124,370.38	
	OPTION B, DESIGN & C HOUSING UNIT	CONSTRUCTION	I OF TWO - 2	BR STAFF	1	LS		\$305,932.00	67.20%	\$205,574.03	
	OPTION C, DESIGN & C HOUSING UNIT	CONSTRUCTION	OF ONE DU	PLEX STAFF	1	LS		\$237,026.00	69.53%	\$164,796.37	
	OPTION D, DESIGN & C GARAGES AT STAFF H		OF THREE	- 2 CAR	1	LS		\$116,805.00	99.92%	\$116,717.30	
1	Modification #2				1	LS		\$92,861.00	100.00%	\$92,861.00	
1	Modification #3				1	LS		\$80,964.00	35.15%	\$28,459.36	
1	Modification #4				1	LS		\$76,863.00	58.73%	\$45,139.18	
1	Modification #5				1	LS		\$0.00	100.00%	\$0.00	
1	Modification #6				1	LS		\$69,000.00	35.00%	\$24,150.00	
1	Modification #7				1	LS		\$51,714.00	17.45%	\$9,025.00	
1	Modification #8				1	LS		\$68,729.00	47.87%	\$32,903.01	
1	Modification #9				1	LS		\$537,692.00	30.17%	\$162,224.60	
1	Modification #10				1	LS		\$65,713.00	17.26%	\$11,342.10	

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

Pay Estimate Number:

14

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

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

TOTAL \$36,165,382.00 26,345,048.15

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				

AOC PAYMENT INFORMATION	PROGRESS PAYMENT CERTIFICATION
Date Invoice Received In Billing Office:	I certify that work/services have been performed and approved/accepted
Partial Payment No: or Final Payment (X): Contract No: Amount \$	Contracting
If there are any questions regarding this invoice, please call CS Robin Fuc	

1097	7	IN	VOICE ROUTI	NG SLIP FOR I	PAYMENT		
	Contractor Nam	Kraus-Anderson Co	onstruction Compan	у		PMIS No:	156772
	Contractor No:	CO 2011	10-1051 E	Base Award Design/E	Build Construct	tion Package	CRCR
	FBMS Contract N	lo: CO				Region:	MWR
	FBMS Order No:						
DATE REC	TO	WITOM	11/23	N	PE	Invoice	Number
	10	WHOM	WH.	ement Assistant	15 1		
11/22/2011	COD: Philip I aven			lle Mattingley Payment Amount			
	COR: Philip Lawre	ence				eturn To Co	ontracting
	Info: Chris Lewis		\$ 2,443		On Or Be	fore	
	РМ		987	nu 11/28/11	11/27/	2011	
			Sign	ature/Date			
	PA: Michelle M	attinglev	O.g.i.	ature/Date			
	CS: Ewalt						
	CO: Irish						Digital Control
	PA Michelle Mattir	ngley					
	HH To Distribution	on AOC					
			Additional Co	omments	15779		
		TIME SENSITIVE.	DO NOT HOLD T	THIS INVOICE/PAY	ESTIMATE.		
lease n	ote which	ones to pull	funds fron	numbers list. *			
7 200,0	W. WITT	ECD (RIVOII				74,07,	PC.
		ent Assistant listeng of this action.	ed at the top of th	is routing slip if t	here are any	issues which	h would
				COR or PM N	ame: Philip	Lawrence	
liller Letter Dat	9 :			Phone:		969 2107	
			ARRA - Recovery	Locality:	PM ar	nd COR located a	t DSC
	Total AmtPD: \$28,988,369						
		ATTN: CO	R/PM Please sign	n and Date Routin	g Slip		
Date Printe	44/0	2/2011 1:10:28 PI			H. William		TEXT THE

United States Department of the Interior National Park Service PAY ESTIMATE

DATE INVOICE RECEIVED IN DESIGNATED BILLING OFFICE:

Crow Creek Tribal School CRCR 156772

	Crow Greek Tribal Sc						INVOICE	ATE:	November 7, 2011		
ley Estinate femiler	15	Fath.to anne Penal	October 1, 2011	the augh		November 10, 2011	14-DAY PROMPT	COX	A Can DAY FMAD	LWE.	
Contract great	April 29, 2010	Nation to Proceed	April 29, 2010	Original Compact	Calentine	619	PAYMENT Revised Contract Calondar	692.00	PAYMENT . Mumber of Construction Days Elapsed	561	
ONTRACT NO.	1443C201110105	fune	国国家学生生活的企业人工工程的	PACT CULIPLETICS		Bright Street of Control of the	Days to Complete. REVISED COMPLETION DA		March 21, 201	United States	
ONTRACTOR	Kraus-Anderson Constr	LITERATE VALUE OF	DREIMING CONTI	OC! COMPLETIO	HUATE	Jenuary 8, 2012	ORIGINAL CONTRACT AMO		REAL PROPERTY OF THE PROPERTY OF THE PARTY O	121,846.00	
POJECT TITLE:	Crest Creek Tribal Sch	SECTION AND ADDRESS OF THE PARTY.			7.1.100		TOTAL CHANGE ORDERS.	0.00%	Street Street, and Control of Authority	354,400.00	
OCATION	Hyde County, South Da				F. S. 10, 10a		REVISED CONTRACT AMO	The state of the state of the state of	The second secon	476,246,00	
CONTRACT LINE ITEM NO.		DESCRIPTION		CONTI	LACT TITY	UNIT PRICE	TOTAL CONTRACT PRICE FOR LINE ITEM	QUANTITY	AMOUNT PAYABLE		
		****		QTY	UNI	I					
1	DESIGN (FOR BASE P	RICE ITEMS)			ı LS		\$1,642,502.00	99.23%	\$1,629,878,00		
2	CONSTRUCTION - SCI	HOOL		1	I LS		\$15,306,486.00	77.86%	\$11,917,690.91		
3	CONSTRUCTION SITE	DEVELOPMENT	& UTILITIES		ı LS		\$10,687,404.00	89.86%	\$9,603,476.30		
4	CONSTRUCTION-SEW	AGE LAGOON EX	P. & SEWER LINES		ı LS		\$540,069.00	95.60%	\$516,295.52		
194	CONSTRUCTION - DO		LITIES MAINTENANCE		1 LS		\$5,538,746.00	66.57%	\$3,687,297.95		
6	BLDG OPTION A, DESIGN &				ı LS		\$559,566.00	71.30%	\$399,894.00		
7A	HOUSING UNIT			1	l LS		\$187,310.00	73.94%	\$138,503.66		
7B	OPTION B, DESIGN & HOUSING UNIT			1	ı LS		\$305,932.00	71.16%	\$217,693.02		
7C	HOUSING UNIT		OF ONE DUPLEX STAFF		ı L\$		\$237,026.00	76.29%	\$180,836.17		
	OPTION D, DESIGN & GARAGES AT STAFF I		OF THREE - 2 CAR		ı LS		\$116,805.00	99.92%	\$116,717.30		
	Modification #2				l LS		\$92,861.00	100.00%	\$92,861.00		
	Modification #3				I LS		\$80,964.00	35.15%	\$28,459,36		
	Modification #4				1 LS		\$76,863.00	83.65%	564,295.24		
	Modification #5				I LS		\$0.00	100,00%	00,02		
	Modification #6 Modification #7			t LS		\$69,000,00	50.00%	\$34,500.00			
				i Ls		\$51,714.00	17.45%	\$9,025,00			
ļ	Modification #8				I LS		\$68,729.00	59.03%	\$40,572.00		
	Modification #9			ı LS		\$537,692.00	53,45%	\$287,380.40			
ŀ	Modification #10				I LS		\$65,713.00	21.11%	\$13,869.11		
ŀ	Modification #11				ı Ls		\$80,189.00	10.44%	\$8,375,00		
ŀ	Modification #12				I L\$		\$83,675.00	0,90%	\$750.00		
	Modification #13				I LS		\$147,000.00		50.00		
				1		1	1	1	I		

(*) A single asterisk by the line number indicates a revised line item	(*)	A single asterisk by	the line	number indicates	a revised line Item
--	-----	----------------------	----------	------------------	---------------------

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

TOTAL \$36,476,246.00 28,988,369.95

Percent \$ Complete (Total To Date/Rev Contract Amt)	79%
Percent Contract Construction Period Elapsed	81%

SUMMARY \$28,988,369.95 **Total To Date:** Less: Retained Amount (*) 000 \$28,988,369.95 Subtotal: (CARRY THIS TO NEXT PE) Less: Previous Payments \$26,345,048.15 Less: Liquidated Damages 0.00 **AMOUNT DUE** 2,843,321.80

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

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.

\$200,000.** WITHELD PENDING RESOLUTION OF REJECTED SL

	PRIME CONTRA		KIIFICA	ATION OF PA	TIMENIS IO	SUBCONIK	
Contractor	Self-market will be the common and action	Company				是一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个	Pay Estimate No. 15
Contract N	o. 1443C2011101051	1443C2011101051					PAGE 1 OF 3
Subco	ntractor' 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 MIDWES	STERN MASONRY	Y	Y	1,770,000.00	1,519,000.00	45,000.00	\$1,564,000.0
2 INTERS	TATE ENGINEER	Y	Y	234,064.00	172,870.30	30,703.86	\$203,574.1
3 CUSTO	DRYWALL	Y	Y	1,474,416.00	867,424.60	90,545.40	\$957,970.0
4 ANDERS	SON GLASS	Y	Y	961,644.00	578,638.48	94,450.27	\$673,088.7
5 WIDSET	H SMITH NOLTING	Y	Y	1,550,000.00	1,507,269.91	77,139.30	\$1,584,409.2
6 NORTH	ERN DOOR HARDWARE	Y	Y	322,720.00	202,940.00	0.00	\$202,940.0
7 NORTH	ERN INDUSTRIAL	Y	Y	734,099.00	598,107.72	57,618.40	\$655,726.1
8 DUNCAI	CONCRETE	Y	Y	2,474,351.00	1,734,827.82	328,637.80	\$2,063,465.6
9 INDUST	RIAL BUILDERS	Y	Y	91,781.00	82,603.00	251.00	\$82,854.0
10 FARGO	TANK/REINFORCING	Y	Y	180,246.00	180,246.41	44,382.00	\$224,628.4
11 FARGO	TANK/STRUCTURAL	Y	Y	1,384,725.00	1,381,725.00	17,380.00	\$1,399,105.0
12 MARION	TRUCKING	Y	Y	4,657,024.00	3,759,974.49	180,000.00	\$3,939,974.4
13 TESSIEF	rs	Y	Y	4,708,726.00	2,273,117.45	345,827.55	\$2,618,945.0
14 MUTH E	LECTRIC	Y	Y	4,709,961.00	1,685,498.00	778,887.03	\$2,464,385.0
15 TOTAL F	IRE PROTECTION	Y	Y	284,000.00	100,387.40	32,755.50	\$133,142.9
	Tota	l Subcontrac	t Amount	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
	or Percentage of Total Contract					centage of Costs In	
rime Contr	actor Percentage of Total Contra	ICT PLICE			Prime Contractor	Percentage of Costs	incurred to Date

- (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:	Annaper hac	
Name and Title:	Lyndsey J. Moe, Accounting Supervisor	
Date:	November 1, 2011	

Coi	ntractor:	Kraus-Anderson Construction	Company					Pay Estimate No. 15
Coı	ntract No.	1443C2011101051			表 10 A S E S			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	CONTINUAT	ΠON - PAGE 2						·
2	CORE ENGI	INEERING	Y	Y	100,000.00	97,159.41	7,130.00	\$104,289.4
3	AMERICAN	FENCE	Y	Y	49,444.00	49,443.74	0.00	\$49,443.7
4	MAGUIRE IF	RON	Y	Y	672,000.00	547,195.00	57,600.00	\$604,795.0
5	STEINBREC	CHER PAINT	Y	Y	272,630.00	21,600.00	13,500.00	\$35,100.0
6	MULTIPLE C	CONCEPTS INTERIOR	Y	Y	718,322.00	0.00	0.00	\$0.0
7	вітимінои	S PAVING	Y	Y	1,159,317.00	0.00	101,638.53	\$101,638.5
8	NORTHWES	ST CABINETS	Y	Y	508,110.00	0.00	0.00	\$0.0
9	BLOOMER'S	GARDEN CENTER	Y	Y	426,250.00	106,456.50	129,690.00	\$236,146.5
10	FISHER TRA	ACKS	Y	Y	123,726.00	0.00	0.00	\$0.0
11	DOW ACOU	ISTICS	Y	Y	135,950.00	0.00	0.00	\$0.0
12	DAKOTA FO	OOD EQUIPMENT	Y	Y	290,521.00	10,931.38	0.00	\$10,931.3
13	COMBINED	BUILDING	Y	Y	254,303.00	0.00	0.00	\$0.0
14	FLANAGAN	SALES/VOIDED CONTRACT	Y	Y	0.00	0.00	0.00	\$0.0
15	BLACKTOP	REPAIR SRV/UPPER MW	Y	Y	134,870.00	47,511.00	33,246.00	\$80,757.0
		Tota	Subcontrac	t Amount				

Subcontractor Percentage of Total Contract Price	Subcontractor Percentage of Costs Incurred To Date
Prime Contractor Percentage of Total Contract Price	Prime Contractor Percentage of Costs Incurred To Date

- (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:	Timelie hae	
Name and Title:	Lyndsey J. Moe, Accounting Supervisor	20 3030
Date:	Nov 1, 2011	

Cor	tractor:	Kraus-Anderson Construction	Company					Pay Estimate No.	15
-	ntract No.	1443C2011101051						PAGE 3 OF	HET SHANE YOU YOU THE
		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	
1	CONTINUAT	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 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	989,851.23	78,224.18	\$1,0	68,075.4
5	PLAYPOWE	R LT FARMINGTON	Y	Y	210,000.00	0.00	187,418.06	\$1	87,418.0
6	HALDEMAN	-HOMME INC	Y	Y	119,848.00	0.00	78,176.70	\$	78,176.7
7	DESIGNER	SIGN SYSTEMS	Y	Y	51,744.00	0.00	0.00	373, 213.	\$0.0
8	MICHAELS I	FENCE	Y	Y	153,850.00	0.00	0.00	<u> </u>	\$0.0
9	NORTH COL	UNTRY OVERHEAD DOOR	Y	Y	66,750.00	0.00	0.00		\$0.0
10									#VALUE
11									#VALUE
12									#VALUE
13									#VALUE
14									#VALUE
15									#VALUE
	•	Tota	l Subcontra	ct Amount	\$32,504,664.00	\$18,514,778.84	\$2,810,201.58	\$21,3	24,980.4
Sub	contractor	Percentage of Total Contract	Drice		89%	Subcontractor Par	rcentage of Costs In	curred To Date	
Subcontractor Percentage of Total Contract Price Prime Contractor Percentage of Total Contract Price				11%		Percentage of Costs		AT SECURE	

- (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:	Andre neel
Name and Title:	Lyndsey J. Moe, Accounting Supervisor
Date:	Nov 1, 2011

DENVER SERVICE CENTER CONSTRUCTION PAYMENT REQUEST APPROVAL FORM

To: Chris Lewis, COR From: Darrell E. Johnson, Construction Management Representative (CMR) Project: Park, PMIS #CRCR 156772, Description Crow Creek Tribal School Subject: Pay Estimate No. 15 Contractor: Kraus-Anderson Construction Company Contract No.: 1443C2011101051 Date: 11/11/11
Pay Estimate Attached
Work Completed on Pay Estimate No. 15, dated 11/10/11, Reviewed & Accepted Yes No Comments: Including MODs #1 through #13.
Materials Delivered But Not Installed:
Unit price / Over-runs (total) N/A Unit price/ Under-runs (total) N/A Comments: N/A
Previous Amount to Date is correct:
Progress Schedule: Current
Certified Payrolls: Current
CQC Reports (Daily, Test, Accessibility Inspection) Complete and Up-to-Date: 🔲 Yes 🔲 No
Close-Out Submittals (As-Builts, O&M Manuals, etc): Current
Retainage: No Yes Amount: Reason: None Held.
Liquidated Damages: No
Recommend Amount: \$2,643,321.80 PE: #15 time % 81.2%, %\$: 79.6%
CMR Signature: Steve Peik, PE

TO OWNER:			PROJECT	Crow Creek Tribal School	APPLICATION NO: 15	Distribution to:
National Park Service	æ (NPS)			101 Crow Crrek Loop	PERIOD FROM: Oct 1, 2011	_X_OWNER
12795 West Alamed		x 25287		Stephan, SD 57346	TO: Nov 10,2011	ARCHITECT
Denver, CO 80225						CONTRACTOR
FROM CONTRAC	CTOR:		VIA ARCHITECT: NA	L	CONTRACTORS'	
KRAUS-ANDERSO		ON COMPANY		Widseth, Smith, Nolting	PROJECT NO: 12445	
206 Beltrami Avenu				7804 Industrial Park Rd		
CONTRACT FOR				Baxter, MN 56425-2720	CONTRACT DATE:	
CONTRACT	OR'S APPL	CATION FOR P	AYMENT		Application is made for Payment, as shown below, in connection with the Contra Continuation Sheet, AIA Document G703, is attached.	ct.
CHANGE ORDER	SUMMARY]		
Change Orders approv	red .	ADDITIONS	DEDUCTIONS]	1. ORIGINAL CONTRACT SUM\$	35,121,846.0
in previous month by				1	2. Net change by Change Orders\$	1,354,400.0
Owner	TOTAL	1,043,536.00			3. CONTRACT SUM TO DATE (line 1 + 2)\$	36,476,246.0
				1	4. TOTAL COMPLETED & STORED TO DATE\$	28,988,369.9
Approved this Mont	h				(Column G on G703)	
Number	Date Approved				5. RETAINAGE:	
	İ				\$0.00	
Mod-11		80,189.00			(Column D + E on G703)	
Mod-12	l	83,675.00			b% of Stored Material	
Mod-13	<u> </u>	147,000.00]	(Column F on G703)	
	TOTALS	1,354,400.00	0.00		Total Retainage (line 5a + 5b or	
Net Change by Chan	ige Orders		1,354,400.00		Total in Column I of G703)\$	0.0
The undersigned Cont	ractor certifies that to	the best of his knowledge,			6. TOTAL EARNED LESS RETAINAGE\$	28,988,369.9
information and belief	the Work covered by	this Application for Payme	nt has		(Line 4 less Line 5 Total)	
been completed in acc	ordance with the Cor	tract Documents, that all an	nounts		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)\$	26,345,048.1
were issued and payme	ents received from th	e Owner, and that current pe	yment			
shown herein is now d	ue.		LYNDSEY JO		8. CURRENT PAYMENT DUE\$	2,643,321.8
CONTRACTOR:	KRAUS-ANDERS 206 Beltrami Avenue	ON CONSTRUCTIONS , Bernidji, Mn 5660	Notary Public-N	s.len 31, 2016 \$	9. BALANCE TO FINISH, PLUS RETAINAGE\$ (Line 3 less Line 6)	7,487,876.0
Duane E, Kaiser Sr.	Project Manager	Parine_	Date: Nov 7, 2011	-	State of: Minnesota Subscribed and swern to before me this Notary Public: My Commission expires: MM Subscribed and swern to before me this Notary Public: My Commission expires: MM Subscribed and Subscr	,2011 2016
ARCHITECT'S	CERTIFICAT	TE FOR PAYMENT	ſ		AMOUNT CERTIFIED	\$ 2,643,321.8
In accordance with the	Contract Document	s, based on on-site observati	ons and		, approve 101)	
		the Architect certifies to the			DBC:	
that the work has proj	pressed to the point in	ndicated; that to the best of h	ils			

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.

By: Date: 1/4-1/
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

To:	US E	epartment of the	he Interior-NPS Date: Nov 17, 2011 Tob No: 12445	
		N: Lori Irish	Re: Crow Creek School Replacement	
		5 W Alameda 1		
		ox 25287	1	
	Denv	er, CO 8022	5-0287	
W	e are s	ending you	Attached Under Separate cover via the following items:	
	01	1		
		drawings	Prints	
	Copy	of Letter	X Other	
Co	pies	Date	Description	
	1	10/31/2011	Application for Payment	
			Certified Payroll Reports to date	
		v	Subcontractor Pay Applications - OCTOBER 2011	
	2		Lien Waivers Received	
				_
		,,,,		
Thes	se are	transmitted as o	checked below:	
				
X	For A	pproval	Approved as submitted Resubmitcopies for approval	
\dashv	For yo	our use	Approved as noted Submitcopies for distribution	
	As rec	quested	Returned for corrections Return corrected prints	
	For re	view & comme	ent Returned as requested	
	For bi	ds due:	Prints returned after loan to us	
				1
Rem				
Copi	ies Ce	rtified Payrolls	sent to Darrell Johnson also Tom Pickner/TERO Director	
Copy	y to:		File	
-co. etc L igo			Signed: Lyndsey J. Moe, Accounting Supervisor	

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

Kraus-Anderson Construction Company

LETTER OF TRANSMITTAL

206 Beltrami Avenue Bemidji, MN 56601

Phone (218) 759-0596/Fax: (218) 759-0995

To: Crov	Creek Sioux	<u> Fribe</u>	Date:	Nov 17, 2011	Job No: 12445
ATT	N: Tom Picker	r, TERO Director	Re: _(Crow Creek School R	Replacement
PO E	Box 50		S	Stephan, South Dakot	ta
Fort	Thompson, SD	57339	_		
			_	-	
We are s	sending you	Attached Under	Separate cov	ver via	the following items:
Shop	drawings	Prints	Plans	Samples	Specifications
	of Letter	X Other	_		
Copies	Date			Pescription	, , , , , , , , , , , , , , , , , , , ,
Copies	Date			escription	
1	10/31/2011	Certified Payroll Repor	ts to date		77 C 0 0 7 0 7 10 10 10 10 10 10 10 10 10 10 10 10 10
	10/31/2011	Coruned 1 ayron Repor	- to date		
				200 - 200	
These are	transmitted as	checked below:			
	1		4		
	pproval	Approved as su			copies for approval
For yo	our use	Approved as no		Submitco	ppies for distribution
As red	quested	Returned for co	orrections	Return co	prints
For re	view & comme	ent Returned as rec	quested		
For bi	ds due:		Prints r	returned after loan to	us
Remarks					
	rtified Payrolls	sent to Darrell Johnson a	also Tom Pic	her/TERO Director	
Copies Ce	i i i i ayi o ii s	sont to Darren Johnson &	nso rom ric	KHOI/ I LICO DITECTO	
Copy to:		Fil <u>e</u>			
19		Signe	ed: Lyr	ndsey J. Moe, Accour	nting Supervisor

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

APPLICA	TION AND	CERTIFICAT	E FOR PAYME	NT	AIA DOCUMENT G702	PAGE O	NE OF FOUR PAGES
TO GWNER:			PROJECT:	Crow Creek Tribal School	APPLICATION NO: 16	Dis	tribution to:
National Park Serv	rice (NPS)			101 Crow Crrek Loop	PERIOD FROM: Nov. 10, 2011	X	OWNER
12795 West Alame	da Parkway PO B	ox 25287		Stephan, SD 57346	TO: Dec. 10,2011		- ARCHITECT
Denver, CO 80225	5			•			CONTRACTOR
FROM CONTRA	CTOR:		VIA ARCHITECT: NA		CONTRACTORS'	_	
KRAUS-ANDERS	SON CONSTRUCT	ION COMPANY		Widseth, Smith, Nolting	PROJECT NO: 12445		
206 Beltrami Aven	ue, Bemidji, MN 5	56601		7804 Industrial Park Rd			
CONTRACT FO				Baxter, MN 56425-2720	CONTRACT DATE:		
CONTRAC	TOR'S APPL	ICATION FOR P	PAYMENT		Application is made for Payment, as shown below, in connection with the Continuation Sheet, AIA Document G703, is attached.	Contract.	
CHANGE ORDER	RSUMMARY]			
Change Orders appre	oved	ADDITIONS	DEDUCTIONS		1. ORIGINAL CONTRACT SUM	\$	35,121,846.00
n previous month by	y				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
		VA 1953.			4. TOTAL COMPLETED & STORED TO DATE	s —	29,496,713.05
Approved this Mor	nth		4	-	(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	ľ	147,000.00			(Column F on G703)		
	TOTALS	1,354,400.00	0.00	5	Total Retainage (line 5a + 5b or		
Net Change by Ch	ange Orders	**	1,354,400.00	5	Total in Column I of G703)	\$	200,000.00
The undersigned Co	ntractor certifies that	to the best of his knowledge,		_	6. TOTAL EARNED LESS RETAINAGE	s —	29,296,713.05
information and beli	ef the Work covered l	by this Application for Payme	ent has		(Line 4 less Line 5 Total)		
been completed in a	ccordance with the Co	ontract Documents, that all ar	nounts		7. LESS PREVIOUS CERTIFICATES FOR		
have been paid by hi	im for Work for which	previous Certificates for Pa	yment		PAYMENT (Line 6 from prior Certificate)	\$	28,788,369.25
were issued and pay	ments received from t	he Owner, and that current pa	ayment				
shown herein is now	due.	3/2	LYNDSEY J		8. CURRENT PAYMENT DUE	\$	508,343.80
CONTRACTOR:	KRAUS-ANDERS 206 Beltrami Avenu	SON CONSTRUCTION 1e, Bemidji, Mn 5660	My Commission Expir	Minnesota es Jan 31, 2016	9. BALANCE TO FINISH, PLUS RETAINAGE(Line 3 less Line 6)	\$ <u> </u>	7,179,532.95
		Time			State of: Minnesota Subscribed and sworn to before me this Notary Public: County of: Belt day of		011
By: Duane E. Kaiser S	r Project Manager	my	Date: Dec 13, 2011	-	Notary Public: My Commission expires Amalaka ha 1/3	31/2010	6
		TE FOR PAYMEN	r				
ARCHITECT	SCENTIFICA	TE FOR PAINTEN.	L		(Attach explanation if amount certified differs from the amount applied for)	\$ \$	508,343.80
the data comprising	the above application	its, based on on-site observation, the Architect certifies to the	Owner		DBC:		
		indicated; that to the best of l ality of the Work is in accord			By: Date:		
		tractor is entitled to payment			This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to	the Contracto	or
AMOUNT CERTIF			(9)		named herein. Issuance, payment and acceptance of payment are without prejudic		
					rights of the Owner or Contractor under this Contract.		

Crow Creek Tribal School CRCR 156772

DATE INVOICE RECEIVED IN DESIGNATED BILLING OFFICE:

INVOICE DATE:

November 7, 2011 November 10, 2011 December 10, 2011 14-DAY PROMPT PAYMENT 30-DAY FINAL PAYMENT ntraci Award Date April 29, 2010 April 29, 2010 619 692.00 591 1443C2011101051 CONTRACT NO ORIGINAL CONTRACT COMPLETION DATE: January 8, 2012 REVISED COMPLETION DATE: March 21, 2012 RIGNAL CONTRACT AMOUNT 35,121,846.00 1,354,400.00 Crow Creek Tribal School TOTAL CHANGE ORDERS: 0.00% ROJECT TITLE: 36,476,246,00 OCATION: Hyde County, South Dakota REVISED CONTRACT AMOUNT \$ QUANTITY TO DATE or PERCENT COMPLETE CONTRACT L ITEM NO. UNIT OTAL CONTRACT P FOR LINE ITEM DESCRIPTION QTY UNIT DESIGN (FOR BASE PRICE ITEMS) 1 LS \$1,642,502.00 99.23% \$1,629,878.00 CONSTRUCTION - SCHOOL LS \$15,306,486.00 78.47% \$12,011,442.86 CONSTRUCTION SITE DEVELOPMENT & UTILITIES \$9,744,005.86 1 LS \$10,687,404.00 91.179 \$522,005.07 CONSTRUCTION-SEWAGE LAGOON EXP. & SEWER LINES 1 LS \$540,069,00 96.669 CONSTRUCTION - DORMITORY 1 LS \$5,538,746.00 70.63% \$3,912,106.97 CONSTRUCTION - BUS STORAGE/FACILITIES MAINTENANCE \$402,963.00 \$559,566.00 71.85 OPTION A, DESIGN & CONSTRUCTION OF ONE - 3 BR STAFF HOUSING UNIT 7A 1 LS \$187,310.00 79,449 \$148,794.61 OPTION B, DESIGN & CONSTRUCTION OF TWO - 2BR STAFF 7B HOUSING UNIT 1 LS \$305,932.00 78.16% \$239,108.09 OPTION C, DESIGN & CONSTRUCTION OF ONE DUPLEX STAFF 7C 1 LS \$237,026.00 79.999 \$189,604.17 OPTION D, DESIGN & CONSTRUCTION OF THREE - 2 CAR GARAGES AT STAFF HOUSING 1 LS \$116,805.00 99.92% \$116,717.30 fodification #2 1 LS \$92,861.00 100.009 \$92,861.00 Additication #3 I LS \$80,964.00 35,159 \$28,459.36 Addification #4 i LS \$76,863.00 83.65% \$64,295.24 1 LS 100.009 \$0.00 \$0.00 1 LS \$69,000.00 50.009 \$34,500.00 Additication #7 1 LS \$51,714.00 17.45% \$9,025.00 LS \$68,729.00 59.03% \$40,572.00 1 LS \$537,692.00 53.459 \$287,380.40 Modification #10 I LS \$65,713.00 21.11% \$13,869.11 lodification #11 LS \$80,189.00 \$8,375.00 1 LS \$83,675.00 0.909 \$750.00 Modification #13 1 LS \$147,000.00 \$0.00 dification #14 1 LS \$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)	81%
Percent Contract Construction Period Etapsed	85%

TOTAL \$36,476,246.00 29,496,713.05

SUMI	WARY	
Total To Date:		\$29,496,713.05
Less: Retained Amount (*)		200,000.00
Subtotal: (CARRY THIS TO NEXT PE)		\$29,296,713.05
Less: Previous Payments		\$28,788,369.25
Less: Liquidated Damages		0.00
AMOUNT DUE	\$	508,343.80

OFFICE USE ONLY				
PROGRESS PAYMENT CERTIFICATION				
I certify that work/services have been performed and approved/accepted				
and authorize payment in the amount of \$				
Pursuant to FAR 52.232-27 (Prompt Payment for Construction				
Contracts), this invoice shall be paid within calendar days				
na sama ni sa kata kwa kwa kata sa mai mai mai mai mai mai mai mai mai ma				
Contracting				
Officer: Management of the property of the pro				
Date:				

Con	tractor:	Kraus-Anderson Construction	CTOR CE	SVA ASSAULT			THE OWNER STATE	Pay Estimate No.	16
Contract No.									10000
Con	tract No.	1443C2011101051	CONTRACTOR OF				把中国企业的	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 P	aid
1	MIDWESTE	RN MASONRY	Y	Y	1,770,000.00	1,564,000.00	0.00	\$1,5	564,000.0
2	INTERSTAT	E ENGINEER	Y	Y	234,064.00	203,574.16	11,630.00	\$2	215,204.1
3	CUSTOM D	RYWALL	Y	Y	1,493,916.00	957,970.00	40,500.00	\$9	998,470.0
4	ANDERSON	I GLASS	Y	Y	961,644.00	673,088.75	80,898.53	\$	753,987.2
5	5 WIDSETH SMITH NOLTING		Y	Y	1,550,000.00	1,507,269.91	77,139.30	\$1,	584,409.2
8	NORTHERN	I DOOR HARDWARE	Y	Y	328,820.00	202,940.00	40,824.00	\$2	243,764.0
7	NORTHERN	INDUSTRIAL	Y	Y	734,099.00	653,562.12	9,285.88	\$6	62,848.0
8	DUNCAN C	ONCRETE	Y	Y	2,474,351.00	2,063,465.62	73,801.08	\$2,	137,266.
9	INDUSTRIA	L BUILDERS	Y	Y	91,781.00	82,603.00	251.00	;	82,854.0
10	FARGO TAN	NK/REINFORCING	Y	Y	224,628.00	180,246.41	53,372.00	\$2	233,618.4
11	FARGO TAN	NK/STRUCTURAL	Y	Y	1,384,725.00	1,381,725.00	21,025.00	\$1,4	102,750.0
12	MARION TR	UCKING	Y	Y	4,657,024.00	3,939,974.49	0.00	\$3,9	39,974.4
13	TESSIER'S		Y	Y	4,728,005.00	2,618,945.00	734,425.00	\$3,3	353,370.
14	MUTH ELEC	CTRIC	Y	Y	4,709,961.00	2,464,385.03	236,564.20	\$2,7	700,949.2
15	TOTAL FIRE	PROTECTION	Y	Y	284,000.00	133,142.90	0.00	\$	33,142.9

Subcontractor Percentage of Total Contract Price	Subcontractor Percentage of Costs Incurred To Date
Prime Contractor Percentage of Total Contract Price	Prime Contractor Percentage of Costs Incurred To Date

- (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.

Hundsee moe
Lyndsey J. Moe, Accounting Supervisor
December 1, 2011

Cor	tractor:	Kraus-Anderson Construction	Company					Pay Estimate No. 16
Contract 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	TIÓN - PAGE 2						
2	CORE ENG	INEERING	Y	Y	105,147.00	100,000.00	29,830.41	\$129,830.
3	AMERICAN	FENCE	Y	Y	49,444.00	49,443.74	0.00	\$49,443.
4	MAGUIRE I	RON	Y	Y	672,000.00	604,795.00	0.00	\$604,795.0
5	STEINBREC	CHER PAINT	Y	Y	272,630.00	35,100.00	26,406.00	\$61,506.0
6	MULTIPLE (CONCEPTS INTERIOR	Y	Y	718,322.00	0.00	0.00	\$0.0
7	BITUMINOUS PAVING		Y	Y	1,159,317.00	101,638.53	609,831.18	\$711,469.
8	NORTHWE	ST CABINETS	Y	Y	508,110.00	0.00	0.00	\$0.0
9	BLOOMER'S	GARDEN CENTER	Y	Y	426,250.00	236,146.50	106,978.50	\$343,125.0
10	FISHER TRA	ACKS	Y	Y	123,726.00	0.00	0.00	\$0.0
11	DOW ACOU	STICS	Y	Y	135,950.00	0.00	0.00	\$0.0
12	DAKOTA FO	OOD EQUIPMENT	Y	Y	290,521.00	10,931.38	0.00	\$10,931.:
13	COMBINED	BUILDING	Y	Y	254,303.00	0.00	53,505.00	\$53,505.0
14	FLANAGAN	SALES/VOIDED CONTRACT	Y	Y	0.00	0.00	0.00	\$0.0
15	BLACKTOP	REPAIR SRV/UPPER MW	Y	Y	134,870.00	80,757.00	17,946.00	\$98,703.0
		Tota	Subcontrac	t Amount				

Subcontractor Percentage of Total Contract Price	Subcontractor Percentage of Costs Incurred To Date
Prime Contractor Percentage of Total Contract Price	Prime Contractor Percentage of Costs Incurred To Date

- (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:	Sindley Mal	
Name and Title:	Lyndsey J. Moe Accounting Supervisor	
Date:	December 1, 2011	

Contractor:	PRIME CONTRA Kraus-Anderson Construction	Committee of the Commit						16
	Charles in the second of the second	Company				Page 201	Pay Estimate No.	10
Contract No.	1443C2011101051		A 12 4 6 5	ALL DESIGNATION	是的學是最多致的	Maderial Made Children	PAGE 3 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 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	1,068,075.41	99,191.25	\$1,167,	,266.6
5 PLAYPOWE	ER LT FARMINGTON	Y	Y	210,000.00	182,406.01	1,697.01	\$184,	,103.0
8 HALDEMAN	N-HOMME INC	Y	Y	119,848.00	78,176.70	0.00	\$78,	,176.7
7 DESIGNER	SIGN SYSTEMS	Y	Y	51,744.00	0.00	0.00		\$0.
8 MICHAELS	FENCE	Y	Y	190,710.00	0.00	0.00		\$0.
9 NORTH CO	UNTRY OVERHEAD DOOR	Y	Y	66,750.00	0.00	0.00		\$0.
10 JONES CAL	JLK/TUCKPOINTING	Y	Y	44,820.00	0.00	0.00		\$0.
11							#\	/ALU
12	1,00000						#V	/ALU
13							#V	/ALU
14							#\	/ALU
15	4,500						#V	/ALU
	Tota	I Subcontrac	t Amount	\$32,680,752.00	\$21,174,362.66	\$2,325,101.34	\$23,499,	464.
	Percentage of Total Contract or Percentage of Total Contra			90%		rcentage of Costs In Percentage of Costs		

- (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;
- 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:	Kindley Mas
Name and Title:	Lyndsey J. Moe, Accounting Supervisor
Date:	December 1, 2011

10977		IN	OICE ROUT	TING SLIP FOR I	PAYMENT			
	Contractor Nam	Kraus-Anderson Co	nstruction Compa	iny	PM	IIS No:	156772	
	Contractor No:	CO 2011	10-1051	Base Award Design/B	Build Construction	Package	CRCR	
	FBMS Contract N	lo: CO				Region:	MWR	
	FBMS Order No:		MKM	1/25/12				
DATE REC	TOV	WHOM	Procu	rement Assistant	PE	Invoice	Number	
1/25/2012				elle Mattingley	17 17			
	COR: Philip Lawre	ence		Payment Amount	Please Retu	rn To Co	ontracting	
	Info: Chris Lewis		\$ 1,20,2	19.71	On Or Before	_		
	РМ		1800	61-25-11	1/30/2012			
			Sign	nature/Date				
	PA: Michelle Ma	attingley						
	CS: Joy Ewalt							
	CO: Lori Irish							
	PA Michelle Mattin	gley						
	HH To Distributio	n AOC						
			Additional C	Comments	- Consultant			
		TIME SENSITIVE. L	OO NOT HOLD	THIS INVOICE/PAY	ESTIMATE.			
		are multipones to pull		t numbers li: m. *	sted on thi	s cont	ract,	
		ent Assistant lister g of this action.	d at the top of t	this routing slip if t	here are any iss	ues whic	h would	
				COR or PM N	lame: Philip Lawi	rence		
Miller Letter Date			ARRA - Recovery	Phone:	303 969 2			
				Locality:	PM and Co	OR located a	t DSC	
	Total AmtPD: \$30,497,929.							
		ATTN: COF	Z/PM Please siç	n and Date Routin	g Slip		The state of the s	
Date Printed	1/25	5/2012 2:00:52 PM		Many makes and		Trais and		

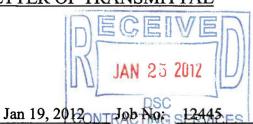
F

Kraus-Anderson Construction Company

206 Beltrami Avenue Bemidji, MN 56601

Phone (218) 759-0596/Fax: (218) 759-0995

LETTER	OF TRANSMI	TTAL
7		



To:	US D	epartment of the	he Interior-NPS Date: Jan 19, 2012 Not 12445			
	ATT	N: Lori Irish	Re: Crow Creek School Replacement			
	1279	5 W Alameda I	Parkway Stephan, South Dakota			
	РО В	ox 25287				
	Denv	er, CO 80225	5-0287			
W	e are s	ending you X	Attached Under Separate cover via the following items	•		
	Shop	drawings	Prints Plans Samples Specifications	C		
	Сору	of Letter	X Other			
Co	pies	Date	Description			
	1 12/31/2011 Application for Payment					
			Certified Payroll Reports to date			
			Subcontractor Pay Applications - December 2011			
6			Lien Waivers Received			

			Land to the state of the state			
Thes	se are t	transmitted as o	checked below:			
v	Г А	1				
		pproval	Approved as submitted Resubmitcopies for approval			
	For yo	our use	Approved as noted Submitcopies for distribution			
	As rec	luested	Returned for corrections Return corrected prints			
	For re	view & comme	ent Returned as requested			
	For bids due: Prints returned after loan to us					
				7		
Rem				-		
Copi	ies Ce	rtified Payrolls	sent to Darrell Johnson also Tom Pickner/TERO Director	_		
~	,		P1.			
Copy	y to: _		File Signed: Lymday I Mag Accounting Supervisor			
			Signed: <u>Lyndsey J. Moe, Accounting Supervisor</u>			

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

DENVER SERVICE CENTER CONSTRUCTION PAYMENT REQUEST APPROVAL FORM

To:	Chris Lewis,	COR						
From:			ruction Mana	gement Repres	entative (CM	R)		
Project:	t: Park, PMIS #CRCR 156772, Description Crow Creek Tribal School							
Subject:								
-	•		tion Company	V				
Contract No.:				,				
Date: 1/12/11								
Pay Estimate	Attached	⊠ Yes						
Work Comple Comments: Inc				/11, Reviewed	& Accepted	⊠ Yes □ N	No	
Materials Del Comments: N		ot Installed:	☐ Yes	⊠ No				
Unit price / O Unit price/ Ur Comments: N	nder runs (tot					•		
Previous Amo Comments: N		s correct:	⊠ Yes	□ No				
building Subs of activities w	pdate 1, Revi tantial Comp hich occurred edule 3, witho	sed Recovery letion date of l on this upda out changes to	Schedule 3, da 3/21/12, howe te, it cannot be	o ated 12-29-11, ver due to the o e substantiated d logic would h	changes to du l that an upda	rations and le te of Revised	1	
Certified Payı Comments: C				o port for pay pe	riod.			
CQC Reports	(Daily, Test,	Accessibility 1	Inspection) Co	omplete and Up	o-to-Date:	⊠ Yes □	No	
Close-Out Sul Comments: N		Builts, O&M I	Manuals, etc):	Current	⊠ Yes	□ No		
0			unt: \$200,000. ng issues of ve	00 ertical displace	ment of schoo	ol concrete sla	abs.	
Liquidated Da No. of Days Pa			es Amount w	ithheld:				
Recommend A	Amount: \$1,20	01,215.71	PE: #17 t	ime % 90.0%,	%\$: 84.2 <i>%</i>	,		
CMR Signatu	re:			, e				
-		E. Johnson, P	E					

National Park Service (NPS) 101 Crow Crrck Loop 12798 West Alameda Parkway PO Box 25287 12798 West Alameda Parkway Po Box 252	APPLICA	TION AND	CERTIFICAT	E FOR PAYME	NT	AIA DOCUMENT G702	PAGE ONE OF FOUR PAGES
12795 West Alameda Parkway PO Bion 25287 Sephan, SD 57346 TO: Jan. NJ, 2012 CONTRACTORS CONTRACTORS PROMECTION COMPANY ARCHITECT: NA KRAUS-ANDERSON CONSTRUCTION COMPANY 7804 Industrial Park Rd CONTRACT FOR: CONTRACT FO	TO OWNER:		-	PROJECT	: Crow Creek Tribal School	APPLICATION NO: 17	Distribution to:
Denver, CONTRACTOR: VIA ARCHITECT: NA REAUS-ANDERSON CONSTRUCTION COMPANY CONTRACT DATE: CON	National Park Ser	vice (NPS)			101 Crow Crrek Loop	PERIOD FROM: Dec. 10,2011	_X_OWNER
FROM CONTRACTORS Widserh, Smith, Nothing RRAUSA-ANDERSON CONSTRUCTION COMPANY Widserh, Smith, Nothing RRAUSA-ANDERSON CONSTRUCTION COMPANY Widserh, Smith, Nothing RRAUSA-ANDERSON CONSTRUCTION COMPANY Widserh, Smith, Nothing RRAUSA-ANDERSON CONSTRUCTION FOR PAYMENT CONTRACT FOR: CONTRACT FOR: CONTRACT FOR: Application is made for Payment, as shown below, in connection with the Contract Continuation Sheet, AlA Document (793), is attached. Application is made for Payment, as shown below, in connection with the Contract Continuation Sheet, AlA Document (793), is attached. Application is made for Payment, as shown below, in connection with the Contract Continuation Sheet, AlA Document (793), is attached. Application is made for Payment, as shown below, in connection with the Contract Continuation Sheet, AlA Document (793), is attached. Application is made for Payment, as shown below, in connection with the Contract Continuation Sheet, AlA Document (793), is attached. 1. ORIGINAL CONTRACT SUM 2. Net change by Change Orders 5. 1,354,400.00 Approved this Month (Column Con G793) 5. RETAINAGE 1. ORTAL CONTRACT SUM TO DATE ((inc 1 tr.) 5. RETAINAGE SO.00 (Column D + E on G793) 5. RETAINAGE SO.00 (Column D + E on G793) 5. RETAINAGE SO.00 (Column D + E on G793) 5. RETAINAGE SO.00 Not Change by Change Orders To TALL I 1,354,400.00 1,354,400.00 1,354,400.00 TOTAL EARNED LISS RETAINAGE SO.00 TOTAL EARNED LISS RETAINAGE SO.00 TOTAL EARNED LISS RETAINAGE SO.00 (Inc 4 less time 5 Total) Payment base been paid by thin for Work for which provious Certificate for Payment has been completed in accordance with the Contracted with the Contract Documents, that all amounts shown beries in now due. PAYMENT (Line 6 for my prior Certificate) Sold Behrami Annue, Bendijk, Mr. 55601 Notary Public - Minnesota Subscribed and avorn to before me this Grow of prior Certificate) Sold Behrami Annue, Bendijk, Mr. 55601 Salte of Minnesota Subscribed and avorn to before me this Grow of prior Certific	12795 West Alam	neda Parkway PO Bo	x 25287		Stephan, SD 57346	TO: Jan. 10, 2012	ARCHITECT
FROM CONTRACTORS VIA ARCHITECT: NA Widseth, Smith, Nolting PROJECT NO: 12445 CONTRACT FOR: CONTRACT FOR: CONTRACT FOR: CONTRACT FOR: CONTRACT OR'S APPLICATION FOR PAYMENT CHANGE ORDER SUMMARY APPLICATION SIGNAL CONTRACT SUM IN DATE (line 1+2)	Denver, CO 8022	25					
206 Belarmari Avenues, Berndiji, MN 56601 7894 Industrial Park Rd Batter, MN 56425-279 CONTRACT DATE: **CONTRACT FOR: ** **CONTRACT SAPPLICATION FOR PAYMENT** **CHANGE ORDER SUMMARY** Change Orders suproved in previous month by overer TOTAL 1,043,556.00 Peter TOTAL 1,045,556.00 Peter TOTAL 1,045,556.00 Peter TOTAL 1,045,556.00 Peter TOTAL 1	FROM CONTRA	ACTOR:		VIA ARCHITECT: NA	(CONTRACTORS'	_
CONTRACT FOR: SAPLICATION FOR PAYMENT CHANGE ORDER SUMMARY CHANGE ORDER SUMMARY CHANGE ORDER SUMMARY CONTRACT SUM. ADDITIONS DEDUCTIONS In previous menth by ADDITIONS DEDUCTIONS In previous menth by Conser TOTAL 1,043,536,00 APPROVED THE METERS OF CONTRACT SUM. S. 2, Net change by Change Orders. S. 35,121,846,000 3, CONTRACT SUM. S. 35,121,846,000 ACONTRACT SUM. S. 35,121,846,000 Conser TOTAL APPROVED TO DATE (line 1+2). S. 336,4476,2460 APPROVED TO DATE (line 1+2). S. 30,6476,2460 APPROVED TO DATE (line 1+2). S. 30,697,929,45 (Column D as Gross) S. RETAINAGE: S. 000 (Column D + E on G703) bs of Stored Material Column D = Column To Gross) TOTALS 1,354,460,00 ADDITIONS TOTAL CONFLETED & STORED TO DATE S. 0,00 (Column For Gross) Total Rectange (line 3+ 2) bor	KRAUS-ANDER	SON CONSTRUCTI	ON COMPANY		Widseth, Smith, Nolting	PROJECT NO: 12445	
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Approved this Month Number Date Approved Mod-11 80,189,00 Mod-12 83,675,00 Mod-13 TOTALS 1,354,400,00 Not Change by Change Orders 1,354,400,400 Not Change by Change Orders 1,354,400,400 Not	in previous month b	by				2. Net change by Change Orders	\$ 1,354,400.00
Approved this Month Number Date Approved Mod-11 80,189,00 Mod-12 83,675,00 Mod-13 TOTALS 1,354,400,00 Not Change by Change Orders 1,354,400,400 Not Change by Change Orders 1,354,400,400 Not	Owner	TOTAL	1,043,536.00			3. CONTRACT SUM TO DATE (line 1 + 2)	\$ 36,476,246.00
Approved this Month Number Date Approved Mod-11 80,189,00 Mod-12 Signature Mod-13 TOTALS 1,354,400,00 Note Change by Change Orders 1,354,400,00 Note Change by Change Corders 1,354,400,00 Note Change by Change Corders Note Change by Change Orders Note Change by Change Corders Note Change Special Change Spe						4. TOTAL COMPLETED & STORED TO DATE	
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Mod-11 80,189,00 Mod-12 147,000,00 Mod-13 1,354,400,00 Mod-13 1,354,400,00 Mod-14 Mod-15						5. RETAINAGE:	
Mod-12						\$0.00	
Mod-13	Mod-11		80,189.00	-		(Column D + E on G703)	
Mod-13 147,000,00 0.00 1,354,400,00 0.00 Net Change by Change Orders 1,354,400,00	Mod-12		83,675.00			b. % of Stored Material	
Net Change by Change Orders 1,354,400.00 Total in Column I of G703)	Mod-13		147,000.00			(Column F on G703)	
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 CONTRACTOR: KRAUS-ANDERSON CONSTRUCTION CONS		TOTALS	1,354,400.00	0.00	5	Total Retainage (line 5a + 5b or	
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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	The undersigned Co	ontractor certifies that to	the best of his knowledge,		-	6. TOTAL EARNED LESS RETAINAGE	\$ 30,497,929.45
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 CONSTRUCTI	information and bel	lief the Work covered b	y this Application for Payme	ent has		(Line 4 less Line 5 Total)	
were issued and payments received from the Owner, and that current payment shown herein is now due. CONTRACTOR: KRAUS-ANDERSON CONSTRUCTION CONSTRUCTOR CONSTRUCTION CONSTRUCTION CONSTRUCTOR CONSTRUC	been completed in a	accordance with the Cor	ntract Documents, that all an	nounts		7. LESS PREVIOUS CERTIFICATES FOR	
Shown herein is now due. CONTRACTOR: KRAUS-ANDERSON CONSTRUCTION COLOUR MODE Was commission expires and 31, 2016 By Date: Jan. 6, 2012 Notary Public: My Commission expires My Commiss	have been paid by h	him for Work for which	previous Certificates for Pay	yment		PAYMENT (Line 6 from prior Certificate)	\$ 29,296,713.74
CONTRACTOR: KRAUS-ANDERSON CONSTRUCTION CONS	were issued and pay	yments received from th	e Owner, and that current pa	ayment			
206 Beltrami Avenue, Bemidji, Mn 56601 State of: Minnesota Subscribed and sworn to before me this My Commission expires My Commissi	shown herein is nov	w due.		0000		8. CURRENT PAYMENT DUE	\$ 1,201,215.71
Subscribed and sworn to before me this day of Jan. 2012 Notary Public: My Commission expires: My Commission expir	CONTRACTOR:			My Commission	on Expires Jan 31, 2016 🔰		\$ 5,978,316.55
Notary Public: My Commission expires: My Cattach explanation if amount certified differs from the amount applied for) By: My Commission expires: My Cattach explanation if amount certified differs from the amount applied for) In accordance with the Contract Documents, based on on-site observations and the amoun	2		7			/	
Duane E. Kaiser Sr. Project Manager ARCHITECT'S CERTIFICATE FOR PAYMENT AMOUNT CERTIFIED (Attach explanation if amount certified differs from the 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 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. My Commission expires: AMOUNT CERTIFIED S 1,201,215.71 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			Merce	Date: Ian 6 2012			/ /
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 the Contract Documents; and that the Contractor is entitled to payment of the AMOUNT CERTIFIED. (Attach explanation if amount certified differs from the amount applied for) DBC: BBC: 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	Duane E. Kaiser S	Sr. Project Manager	-min	Date. Jan. 0, 2012	_	Ven III III	31/2016
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 the Contract Documents; and that the Contractor is entitled to payment of the AMOUNT CERTIFIED. 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	ARCHITECT	r's certifica	TE FOR PAYMENT	Γ		AMOUNT CERTIFIED.	\$ \$ 1,201,215.71
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. 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						(Attach explanation if amount certified differs from the amount applied for)	
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	the Contract Docum	nents; and that the Cont					
	AMOUNT CERTII	FIED.					o any

Crow Creek Tribal School **CRCR 156772**

DATE INVOICE RECEIVED IN DESIGNATED BILLING OFFICE:

January 6, 2012 INVOICE DATE: Pay Estimate 17 erformance Period: December 10, 2011 January 10, 2012 14-DAY PROMPT PAYMENT CON RA PANENTIC ERMIC Original Contract Calendar Days to Complete: April 29, 2010 April 29, 2010 619 622 CONTRACT NO 1443C2011101051 ORIGINAL CONTRACT COMPLETION DATE REVISED COMPLETION DATE March 21, 2012 -RIGNAL CONTRACT AMOUNT 35.121.846.00 CONTRACTOR Kraus-Anderson Construction Company S PROJECT TITLE Crow Creek Tribal School TOTAL CHANGE ORDERS: 0.00% 1,354,400.00 REVISED CONTRACT AMOUNT Hyde County, South Dakota 36,476,246.00 LOCATION \$ CONTRACT LINE ITEM NO. AMOUNT PAYABLE TO DATE CONTRACT TOTAL CONTRACT PRICE FOR LINE ITEM QTY UNIT DESIGN (FOR BASE PRICE ITEMS) LS \$1,642,502.00 99.23% \$1,629,878.00 2 CONSTRUCTION - SCHOOL 1 LS \$15,306,486,00 80.33% \$12,296,102.81 CONSTRUCTION SITE DEVELOPMENT & UTILITIES LS \$10,687,404.00 91.17% \$9,744,005.86 CONSTRUCTION-SEWAGE LAGOON EXP. & SEWER LINES LS \$540,069.00 98.32% \$530,996.92 CONSTRUCTION - DORMITORY 1 LS \$5,538,746.00 81.12% \$4,492,812.57 CONSTRUCTION - BUS STORAGE/FACILITIES MAINTENANCE LS \$559,566.00 79.59% \$446,372,00 OPTION A, DESIGN & CONSTRUCTION OF ONE - 3 BR STAFF 7A HOUSING UNIT LS \$187,310.00 80.98% \$151,683.26 OPTION B, DESIGN & CONSTRUCTION OF TWO - 2BR STAFF 7B \$305,932.00 HOUSING UNIT 1 LS 79.86% \$244.307.65 OPTION C, DESIGN & CONSTRUCTION OF ONE DUPLEX STAFF 7C \$237,026.00 81.52% \$193,214.97 LS OPTION D, DESIGN & CONSTRUCTION OF THREE - 2 CAR 7D GARAGES AT STAFF HOUSING LS \$116,805.00 99.92% \$116,717.30 \$92,861.00 Modification #2 ł LS 100,00% \$92,861.00 Addification #3 LS \$80,964.00 39.23% \$31,760,00 Modification #4 1 LS \$76,863.00 86.52% \$66,502.20 Modification #5 00.02 LS \$0.00 100.00% Modification #6 LS \$69,000.00 \$45,099.00 Modification #7 1 LS \$51,714.00 54.39% \$28,125,00 Modification #8 \$68,729.00 80.05% \$55,293.00 LS Modification #9 LS \$537,692.00 71.72% \$385,651.60 \$65 713 00 Modification #10 1 LS 98.33% \$64,614,30 Modification #11 \$80,189.00 \$40,094.50 LS 50.00% Modification #12 LS \$83,675.00 50.00% \$41,837.50 Modification #13 LS \$147,000.00 0.00% \$0.00 Modification #14 LS \$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)	84%
Percent Contract Construction Period Elapsed	90%

TOTAL \$36,476,246.00 30.697.929.45

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

AOC PAYMENT INFORMATION	PROGRESS PAYMENT CERTIFICATION			
Date Invoice Received in Billing Office; Receiver No:	I certify that work/services have been performed and approved/accepted and authorize payment in the amount of 5 Pursuant to FAR 52.232-27 (Prompt Payment for Construction			
Partial Payment No: or Final Payment (X):				
Contract No: Amount S				
	Date:			

Con	tractor:	Kraus-Anderson Construction	Company					Pay Estimate No. 17
Contract No. 1443C2011101051		阿克曼大型汽车 化加拿大型压力 医克尔特氏 电对象					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	\$1,568,500.00
2	INTERSTAT	E ENGINEER	Y	Y	248,608.00	215,204.16	33,403.46	\$248,607.6
3	CUSTOM D	RYWALL	Y	Y	1,495,971.00	998,470.00	131,310.00	\$1,129,780.0
4	ANDERSON	I GLASS	Y	Y	965,327.00	753,987.28	56,159.09	\$810,146.3
5	WIDSETH S	MITH NOLTING	Y	Y	1,550,000.00	1,507,269.91	112,658.64	\$1,619,928.5
6	NORTHERN	DOOR HARDWARE	Y	Y	332,995.00	243,764.00	54,026.00	\$297,790.0
7	NORTHERN INDUSTRIAL		Y	Y	734,099.00	660,684.00	2,164.00	\$662,848.0
8	DUNCAN C	ONCRETE	Y	Y	2,658,791.00	2,137,266.70	0.00	\$2,137,266.7
9	INDUSTRIA	L BUILDERS	Y	Y	91,781.00	82,603.00	251.00	\$82,854.0
10	FARGO TAN	NK/REINFORCING	Y	Y	237,852.00	224,628.41	13,224.00	\$237,852.4
11	FARGO TAN	NK/STRUCTURAL	Y	Y	1,384,725.00	1,381,725.00	21,025.00	\$1,402,750.0
12	MARION TR	UCKING	Y	Y	4,657,024.00	4,107,493.76	0.00	\$4,107,493.7
13	TESSIER'S		Y	Y	4,741,518.00	3,353,370.00	352,712.00	\$3,706,082.0
14	MUTH ELEC	CTRIC	Y	Y	4,709,961.00	2,700,949.23	133,408.43	\$2,834,357.6
15	TOTAL FIRE	PROTECTION	Y	Y	284,000.00	133,142.90	35,221.45	\$168,364.3
		Tota	I Subcontrac	t Amount				

Prime Contractor Percentage of Costs Incurred To Date

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

Prime Contractor Percentage of Total Contract Price

- (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:	Airhel Que	
Name and Title:	Lyndsey J Moe, Accounting Supervisor	
Date:	January 5, 2012	

Con	tractor:	Kraus-Anderson Construction	Company					Pay Estimate No. 17
Contract No. Subcontra		1443C2011101051	PAGE 2 OF 3					
		Subcontractor' Name & Address		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	TION - PAGE 2						
2	CORE ENG	NEERING	Y	Y	133,386.00	129,830.41	3,556.02	\$133,386.4
3	AMERICAN	FENCE	Y	Y	49,444.00	49,443.74	0.00	\$49,443.7
4	MAGUIRE IF	RON	Y	Y	672,000.00	638,397.50	0.00	\$638,397.5
5	STEINBREC	HER PAINT	Y	Y	272,630.00	61,506.00	34,200.00	\$95,706.0
8	MULTIPLE C	CONCEPTS INTERIOR	Y	Y	718,322.00	0.00	188,334.00	\$188,334.0
7	BITUMINOU	S PAVING	Y	Y	1,159,317.00	711,469.71	0.00	\$711,469.7
в	NORTHWES	ST CABINETS	Y	Υ	508,110.00	0.00	136,927.80	\$136,927.8
9	BLOOMER'S	GARDEN CENTER	Y	Y	441,432.00	343,125.00	0.00	\$343,125.0
10	FISHER TRA	ACKS	Y	Υ	123,726.00	0.00	0.00	\$0.0
11	DOW ACOU	STICS	Y	Y	135,950.00	0.00	18,010.80	\$18,010.8
12	DAKOTA FO	OD EQUIPMENT	Y	Y	290,521.00	5,247.88	0.00	\$5,247.8
13	COMBINED	OMBINED BUILDING Y		Y	254,303.00	53,505.00	0.00	\$53,505.0
14	FLANAGAN	SALES/VOIDED CONTRACT	Y	Y	0.00	0.00	0.00	\$0.0
15	BLACKTOP	REPAIR SRV/UPPER MW	Y	Y	134,870.00	98,703.00	0.00	\$98,703.0
		Tota	I Subcontrac	t Amount				

Subco	ntractor	Percentage	of Total	Contract Pri	ce
Prime	Contrac	or Percenta	ge of To	tal Contract	Price

Subcontractor Percentage of Costs Incurred To Date
Prime Contractor Percentage of Costs Incurred To Date

PRIME CONTRACTOR CERTIFICATION

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

Signature:	Tunel nive
Name and Title:	Lyndsey J. Moe, Accounting Supervisor
Date:	January 5, 2012

Cor	ntractor:	Kraus-Anderson Construction	Company					Pay Estimate No.	17
Cor	ntract No.	1443C2011101051			图 4 元 4 3 5 元 4 元 4 元 4	WAR ENTREE		PAGE 3 OF 3	
Subcontr		ibcontractor' Name & Address		insurance Certificate Submitted? Y / N	Total Subcontract Amount	Previous Payments To Subcontractor	Subcontractor Payment Amount Included in Current Pay Estimate		
1	CONTINUAT	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.
3	RBP SUPPL	Y/VOID CONTRACT/USE PO	Y	Y	0.00	0.00	0.00		\$0.
4	DALSIN INC		Y	Y	1,502,960.00	1,167,266.66	100,343.25	\$1,267,6	309.
5	PLAYPOWE	R LT FARMINGTON	Y	Y	210,000.00	184,103.02	0.00	\$184,1	03.
6	HALDEMAN	-HOMME INC	Y	Y	119,848.00	78,176.70	0.00	\$78,1	176.
7	DESIGNER	SIGN SYSTEMS	Y	Y	51,744.00	0.00	0.00		\$0.
8	MICHAELS I	FENCE	Y	Y	190,710.00	0.00	0.00		\$0.
8	NORTH COL	UNTRY OVERHEAD DOOR	Y	Y	66,750.00	0.00	25,200.00	\$25,2	200.
10	JONES CAU	ILK/TUCKPOINTING	Y	Y	56,120.00	0.00	9,000.00	\$9,0)00.
11								#VA	ALL
12								#VA	ALU
13								#VA	ALU
14								#VA	ALU
15								#V#	ALU
	-	Tota	I Subcontrac	t Amount	\$33,002,961.00	\$23,585,332.97	\$1,465,634.94	\$25,050,9)67.
Subcontractor Percentage of Total Contract Price			Price oct Price		90%	Subcontractor Per Prime Contractor	rcentage of Costs In		

- (1) The amounts requested are only for performance in accordance with the specifications, terms and conditions of the contract;
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- (4) This certification is not to be construed as final acceptance of a subcontractor's performance.

Signature:	Ryd nive
Name and Title:	Lyndsey J. Moe, Accounting Supervisor
Date:	January 5, 2012

APPLICA	TION AND	CERTIFICATE	E FOR PAYME	NT	AIA DOCUMENT G702	PAG	E ONE OF FOUR PAGES		
TO OWNER: PROJECT: O			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 Alameda Parkway PO Box 25287				Stephan, SD 57346	TO: Feb. 1, 2012		ARCHITECT		
Denver, CO 802	25						CONTRACTOR		
FROM CONTR	ACTOR:		VIA ARCHITECT: NA	1	CONTRACTORS'				
KRAUS-ANDEF	RSON CONSTR U CT	TON COMPANY		Widseth, Smith, Nolting	PROJECT NO: 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 Continuation Sheet, AIA Document G703, is attached.	1 the Contract	t.		
CHANGE ORDE	ER SUMMARY				,				
Change Orders app	proved	ADDITIONS	DEDUCTIONS		1. ORIGINAL CONTRACT SUM	\$	35,121,846.00		
in previous month	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 M	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	Change Orders		1,425,361.0	<u>o</u>	Total in Column I of G703)		200,000.00		
The undersigned C	contractor certifies that t	to the best of his knowledge,			6. TOTAL EARNED LESS RETAINAGE	\$	32,200,396.16		
information and be	lief the Work covered b	by this Application for Paymer	nt has		(Line 4 less Line 5 Total)				
been completed in	accordance with the Co	ontract Documents, that all amo	ounts		7. LESS PREVIOUS CERTIFICATES FOR				
have been paid by	him for Work for which	n previous Certificates for Pays			PAYMENT (Line 6 from prior Certificate)	\$	30,497,929.45		
were issued and pa	yments received from t	he Owner, and that current pay		~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~					
shown herein is no	w due.	\$ [~]	LYNDSE	JOY MOE §	8. CURRENT PAYMENT DUE	<i>\$</i>	1,702,466.71		
		} (
CONTRACTOR	: KRAUS-ANDER	SON CONSTRUCTION	My Commission	Expires Jan 31, 2016	9. BALANCE TO FINISH, PLUS RETAINAGE	\$	4,346,810.84		
	206 Beltrami Avenu	ıe, Bemidji, Mn 56601	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	V4/444444	(Line 3 less Line 6)				
()	_ //	7 ~			State of: Minnesota f County of	Beltrami			
11	6/1/				Subscribed and sworn to before me this day of	4 //.	, 2012		
By	OP TAM		Date: Feb. 1, 2012	_	Notary Public:	,	1/31 bus		
Duane E. Kaiser	Sr. Project Manager				My Commission expires Mulsque Mul		1 31 1801 10		
ARCHITECT'S CERTIFICATE FOR PAYMENT					AMOUNT CERTIFIED.	\$	\$ 1,702,466.71		
In accordance with	the Contract Decu-	ata basad an on sita abasa	and and		(Attach explanation if amount certified differs from the 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:				
•		indicated; that to the best of hi							
•	•	ality of the Work is in accorda			By: Date:				
		tractor is entitled to payment of	of the		This Certificate is not negotiable. The AMOUNT CERTIFIED is payable or	•	ractor		
AMOUNT CERTIFIED.					named herein. Issuance, payment and acceptance of payment are without prejudice to any				

Crow Creek Tribal School
CRCR 156772

DESIGNATED BILLI
OFFICE:
INVOICE DATE:

DATE INVOICE RECEIVED IN DESIGNATED BILLING OFFICE:

FED 1 / 2(

Pay Estimate 18 Performance Period: January 10, 2012 February 1, 2012 14-DAY PROMPT PAYMENT X 30-DAY FINAL PAYMENT through April 29, 2010 Anril 29, 2010 619 692.00 643 March 21, 2012 1443C2011101051 ORIGINAL CONTRACT COMPLETION DATE: REVISED COMPLETION DATE: CONTRACT NO: January 8, 2012 CONTRACTOR: Kraus-Anderson Construction Company DRIGNAL CONTRACT AMOUNT. 35,121,846,00 ROJECT TITLE: Crow Creek Tribal School TOTAL CHANGE ORDERS. 0.00% 1,425,361,00 Hyde County, South Dakota REVISED CONTRACT AMOUN 36,547,207.00 QUANTITY TO DATE or PERCENT COMPLETE CONTRACT LINE ITEM NO. CONTRACT TOTAL CONTRACT PRICE AMOUNT PAYABLE UNIT QTY UNIT DESIGN (FOR BASE PRICE ITEMS) 1 LS \$1,642,502,00 99.23% \$1,629,878.00 2 CONSTRUCTION - SCHOOL 1 LS \$15,306,486,00 87.31% \$13,363,574.85 CONSTRUCTION SITE DEVELOPMENT & UTILITIES LS \$10,687,404.00 93.11% \$9,951,359.21 CONSTRUCTION-SEWAGE LAGOON EXP. & SEWER LINES LS \$540,069.00 98.32% \$530,996.92 CONSTRUCTION - DORMITORY LS \$5,538,746.00 85.15% \$4,716,009.88 CONSTRUCTION - BUS STORAGE/FACILITIES MAINTENANCE BLDG \$559,566.00 79.59% \$446,372.00 OPTION A. DESIGN & CONSTRUCTION OF ONE - 3 BR STAFF HOUSING UNIT \$187,310.00 82.65% \$154,812.63 OPTION B. DESIGN & CONSTRUCTION OF TWO - 2BR STAFF \$250,084.94 \$305,932.00 81.75% OPTION C, DESIGN & CONSTRUCTION OF ONE DUPLEX STAFF 7C \$237,026.00 83.049 \$196,825.77 OPTION D. DESIGN & CONSTRUCTION OF THREE - 2 CAR GARAGES AT STAFF HOUSING 7D LS \$116,805.00 99.929 \$116,717.30 Modification #2 LS \$92,861.00 100.009 \$92,861.00 Modification #3 \$31,760.00 LS 39.239 \$80,964.00 Modification #4 LS \$76,863.00 86.529 \$66,502.20 Modification #5 LS \$0.00 100.00% \$0.00 Modification #6 LS \$69,000.00 65.36% \$45,099.00 Modification #7 LS \$51,714.00 54 399 \$28 125 00 Modification #8 LS \$68,729.00 80.059 \$55,293,00 \$439,420.80 Modification #9 LS \$537,692.00 81.729 Modification #10 \$65,713.00 100.00% \$65,713.00 Modification #11 \$52,724.20 Modification #12 \$83,675.00 72.25% \$60,455.45 LS \$147,000.00 25.00% \$36,750.00 97.32% \$69,061.00 1 LS \$70,961.00

(*) A single asterisk	by the line number	indicates a	revised	line	iten

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

Percent \$ Complete (Total To Date/Rev Contract Amt)	89%
Percent Contract Construction Period Elapsed	93%

TOTAL \$36.547,207.00 32,400,396.16

AOC PAYMENT INFORMATION ,	PROGRESS PAYMENT CERTIFICATION
Date Invoice Received In Billing Office: 2/14/12 Receiver No:	I certify that work/services have been performed and approved/accepted and authorize payment in the amount of \$ Pursuant to FAR 52.232-27 (Prompt Payment for Construction Contracts), this invoice shall be paid within calendar days
Contract No:	Contracting Officer: Date:

	PRIME CONTRA	CTOR CE	RTIFIC	ATION OF PA	YMENTS TO	SUBCONTRA	ACTORS		
Contractor:	Kraus-Anderson Construction	Company					Pay Estimate No. 18		
Contract No	1443C2011101051				PAGE 1 OF 3				
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 Paid		
1 MIDWEST	ERN MASONRY	Y	Y	1,801,854.00	1,568,500.00	28,668.60	\$1,597,168.6		
2 INTERST	ATE ENGINEER	Y	Y	248,608.00	248,607.62	17,624.60	\$266,232.22		
3 CUSTOM	DRYWALL	Y	Y	1,495,971.00	1,129,780.00	210,442.05	\$1,340,222.0		
4 ANDERSO	ON GLASS	Y	Y	965,327.00	810,146.37	27,483.30	\$837,629.67		
5 WIDSETH	VIDSETH SMITH NOLTING		TH SMITH NOLTING Y	Y	Y	1,550,000.00	1,619,928.55	0.00	\$1,619,928.58
6 NORTHER	RN DOOR HARDWARE	Y	Y	332,995.00	297,790.00	35,205.00	\$332,995.00		
7 NORTHER	RN INDUSTRIAL	Y	Y	734,460.00	662,848.00	0.00	\$662,848.00		
8 DUNCAN	CONCRETE	Y	Y	2,658,791.00	2,137,266.70	0.00	\$2,137,266.70		
9 INDUSTRI	AL BUILDERS	Y	Y	9 1 ,781.00	82,854.00	0.00	\$82,854.00		
10 FARGO TA	ANK/REINFORCING	Y	Y	237,852.00	237,852.41	0.00	\$237,852.4		
11 FARGO TA	ANK/STRUCTURAL	Y	Y	1,384,725.00	1,402,750.00	0.00	\$1,402,750.00		
12 MARION T	RUCKING	Y	Y	4,656,339.00	4,107,493.76	0.00	\$4,107,493.76		
13 TESSIER'S	6	Y	Y	4,741,518.00	3,706,082.00	400,874.00	\$4,106,956.00		
14 MUTH ELE	MUTH ELECTRIC	MUTH ELECTRIC	MUTH ELECTRIC	Y	Υ	4,709,961.00	2,834,357.66	201,249.54	\$3,035,607.20
15 TOTAL FIF	RE PROTECTION	Y	Y	284,000.00	168,364.35	14,928.89	\$183,293.24		
	Tota	l Subcontrac	t Amount						
Subcontracto	r Percentage of Total Contract	Price			Subcontractor Pe	rcentage of Costs In	curred To Date		
	ter Persontens of Total Contract					Described of Costs III	9,0000,0000		

Prime Contractor Percentage of Total Contract Price Prime Contractor Percentage of Costs Incurred To Date

PRIME CONTRACTOR CERTIFICATION

- (1) The amounts requested are only for performance in accordance with the specifications, terms and conditions of the contract;
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(4	This certification is not to be construed	las	final acc	ceptance of	f a su	bcontractor's	performance.
١		, 1110 001 1110 001 110 110 110 110 110			optanoo o		200116 00001 0	portorrianoo.

Signature:	(Mynelsh Shive	
Name and Title:	Lyndsey J. Moe, Accounting Supervisor	
Date:	February 1, 2012	

	PRIME CONTRA	CTOR CE	RTIFIC	ATION OF PA	YMENTS TO	SUBCONTRA	ACTORS
Contractor:	Kraus-Anderson Construction	Company					Pay Estimate No. 18
Contract No	. 1443C2011101051						PAGE 2 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 CONTINU	ATION - PAGE 2						
2 CORE EN	GINEERING	Y	Y	133,386.00	133,386.43	1,574.00	\$134,960.4
3 AMERICA	N FENCE	Y	Y	49,444.00	49,443.74	0.00	\$49,443.7
4 MAGUIRE	IRON	Y	Y	672,000.00	638,397.50	0.00	\$638,397.5
5 STEINBRI	ECHER PAINT	Y	Υ	272,630.00	95,706.00	48,330.90	\$144,036.9
6 MULTIPLE	CONCEPTS INTERIOR	Y	Y	718,322.00	188,334.00	157,141.47	\$345,475.4
7 BITUMINO	OUS PAVING	Y	Y	1,159,317.00	711,469.71	0.00	\$711,469.7
8 NORTHW	EST CABINETS	Y	Y	508,110.00	136,927.80	211,500.00	\$348,427.8
9 BLOOMER	R'S GARDEN CENTER	Y	Y	441,432.00	343,125.00	0.00	\$343,125.0
10 FISHER T	RACKS	Y	Υ	123,726.00	0.00	0.00	\$0.0
11 DOW ACC	DUSTICS	Y	Y	135,950.00	18,010.80	37,578.60	\$55,589.4
12 DAKOTA I	FOOD EQUIPMENT	Y	Y	290,521.00	5,247.88	32,803.61	\$38,051.4
13 COMBINE	D BUILDING	Y	Y	254,303.00	53,505.00	80,346.60	\$133,851.6
14 FLANAGA	ANAGAN SALES/VOIDED CONTRACT Y Y 0.00		0.00	0.00	\$0.0		
15 BLACKTO	P REPAIR SRV/UPPER MW	Y	Y	134,870.00	98,703.00	0.00	\$98,703.0
	Tota	l Subcontra	ct Amount				***************************************
Subcontracto	r Percentage of Total Contract	Drice			Subcontractor Do	rcentage of Costs In	ocurred To Date
	ctor Percentage of Total Contract					Percentage of Costs in	

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(4)	This certification is not to be construed as final acceptance of a subcontractor's performance.
` /	$\hat{\mathcal{A}}$

Signature:	(Kundher Mic	
3		
Name and Title:	Lyndsey J. Moe, Accounting Supervisor	
Date:	February 1, 2012	

	PRIME CONTRACTOR CERTIFICATION OF PAYMENTS TO SUBCONTRACTORS								
Con	tractor:	Kraus-Anderson Construction	Company					Pay Estimate No. 18	
Con	tract No.	1443C2011101051						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	Υ	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	1							#VALUE	
13								#VALUE	
14	***************************************	unicon talan						#VALUE	
15								#VALUE	
		Tota	l Subcontra	ct Amount	\$33,003,322.00	\$25,050,967.91	\$1,711,404.81	\$26,762,372.72	
0		D 4 4.T-4-1.O. 44	D-1			Cub a subsect of D		To Date	
		Percentage of Total Contract			90%		rcentage of Costs In		
		or Percentage of Total Contra			10%		Percentage of Costs	10000	

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

Signature:

Name and Title:

Date:

Lyndsey J. Moe, Accounting Supervisor

February 1, 2012

DENVER SERVICE CENTER CONSTRUCTION PAYMENT REQUEST APPROVAL FORM

From: Ste Project: Pa Subject: Pa	aris Lewis, COR eve Peik, Acting Co rk, PMIS #CRCR 1 y Estimate No. 19, 1 raus-Anderson Con 43C2011101051	156772, Descript Revised	tion Crow Creek			
Pay Estimate Atta	ched 🛭 Yes					
Comments: The	on Pay Estimate No pay period for this urrent contract amo	pay request is fi	om February 1	☑ Yes □ No it to March 6		d includes MODs
Materials Delivered Comments: None.	ed But Not Installed	d: Yes	No No	9		·
Unit price / Overr Unit price/ Under Comments: N/A	A					
Previous Amount Comments: N/A	to Date is correct:	⊠ Yes	□ No			
Progress Schedule Comments:	e: Current	⊠ Yes	□ No			
Certified Payrolls Comments: Cont	: Current ractor provided Ce	⊠ Yes rtified Payroll r	☐ No eport for pay pe	eriod.		
CQC Reports (Da	ily, Test, Accessibil	ity Inspection) (Complete and U	p-to-Date:	⊠ Yes	□ No
Close-Out Submit Comments: None.	tals (As-Builts, O&	M Manuals, etc): Curren	at 🖂 :	Yes	□ No
	No Yes zerosolution of outsta			ement of sch	ool concrete	e slabs.
Liquidated Dama No. of Days Past C		s Amount with	held: N/A			
	unt: \$1,997,152.29 2 Substantial Comple Steve Peik, PE		Time %:98%*	, \$%: 94%	Ó	

APPLICA	ΓΙΟΝ AND	CERTIFICAT	E FOR PAYME	NT	AIA DOCUMENT G702	PAC	GE ONE OF FOUR PAGES		
TO OWNER:			PROJECT:	Crow Creek Tribal School	APPLICATION NO: 19		Distribution to:		
National Park Serv	rice (NPS)			101 Crow Crrek Loop	PERIOD FROM: Feb. 1,2012		_X_OWNER		
12795 West Alame	eda Parkway PO B	Sox 25287		Stephan, SD 57346	TO: March 6, 2012		ARCHITECT		
Denver, CO 8022	5						CONTRACTOR		
FROM CONTRA	CTOR:		VIA ARCHITECT: NA		CONTRACTORS'				
KRAUS-ANDERS	SON CONSTRUCT	TON COMPANY		Widseth, Smith, Nolting	PROJECT NO: 12445				
206 Beltrami Aven	ue, Bemidji, MN	56601		7804 Industrial Park Rd					
CONTRACT FO	R:			Baxter, MN 56425-2720	CONTRACT DATE:				
CONTRACT	TOR'S APPL	ICATION FOR I	PAYMENT		Application is made for Payment, as shown below, in connection with the Continuation Sheet, AIA Document G703, is attached.	e Contrac	et.		
CHANGE ORDER	RSUMMARY				Continuation Sheet, 111 1 Document 0 703, 15 attached.				
Change Orders appro	oved	ADDITIONS	DEDUCTIONS	1	1. ORIGINAL CONTRACT SUM	\$	35,121,846.00		
in previous month by	,				2. Net change by Change Orders	\$	1,469,877.00		
Owner	TOTAL	1,425,361.00			3. CONTRACT SUM TO DATE (line 1 + 2)	\$	36,591,723.00		
					4. TOTAL COMPLETED & STORED TO DATE	\$	34,397,548.45		
Approved this Mor	nth			1	(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	1	Total Retainage (line 5a + 5b or				
Net Change by Cha	ange Orders		1,469,877.00		Total in Column I of G703)		200,000.00		
The undersigned Cor	tractor certifies that t	o the best of his knowledge,		1	6. TOTAL EARNED LESS RETAINAGE	\$	34,197,548.45		
information and belie	of the Work covered b	y this Application for Payme	nt has		(Line 4 less Line 5 Total)				
		ntract Documents, that all an			7. LESS PREVIOUS CERTIFICATES FOR				
have been paid by his	m for Work for which	previous Certificates for Pay	ment		PAYMENT (Line 6 from prior Certificate)	S	32,200,396.16		
were issued and payr	nents received from th	ne Owner, and that current pa	yment		* THE CONTROL OF THE PARTY OF T				
shown herein is now	due.	,			8. CURRENT PAYMENT DUE	S	1,997,152.29		
shown notem is now	440.					Φ			
CONTRACTOR:	KRAUS-ANDERS	SON CONSTRUCTION O	COMPANY		9. BALANCE TO FINISH, PLUS RETAINAGE	\$	2,394,174.55		
		e, Bemidji, Mn 56601			(Line 3 less Line 6)	•	= = = = = = = = = = = = = = = = = = = =		
					State of: Minnesota County of: Bo	eltrami	2012		
By:			Date: March 6, 2012		Subscribed and swom.to before me this day of Notary Public:		, 2012		
Duane E. Kaiser St	r. Project Manager		Date. Water 0, 2012	•	My Commission expires:				
		TE FOR PAYMENT	,		AMOUNT CERTIFIED	. s	\$ 1,997,152.29		
ARCHITECT	S CERTIFICA	TE FOR LATMENT			(Attach explanation if amount certified differs from the amount applied for)	. 3	3 1,377,132.23		
In accordance with th	ne Contract Document	ts, based on on-site observation	ons and		, and a second s				
	E.E	the Architect certifies to the			DBC:				
	-	ndicated; that to the best of h			Danie Danie				
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					By: Date: This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor				
AMOUNT CERTIFI			vn =====		named herein. Issuance, payment and acceptance of payment are without prejud				
					rights of the Owner or Contractor under this Contract.				

Crow Creek Tribal School CRCR 156772

February 1, 2012

April 29, 2010

DATE INVOICE RECEIVED IN DESIGNATED BILLING OFFICE:

INVOICE DATE: March 6, 2012 14-DAY PROMPT PAYMENT 30-DAY FINAL PAYMENT X 892 00 REVISED COMPLETION DATE March 21, 2012 January 8, 2012

35,121,846.00 ORIGINAL CONTRACT AMOUNT CONTRACTOR 1,469,877.00 OUECT TITLE Crow Creek Tribal School TOTAL CHANGE ORDERS: 0.00% REVISED CONTRACT AMOUNT 36,591,723 00 QUANTITY TO DATE or PERCENT COMPLETE CONTRACT LINE CONTRACT AMOUNT PAYABLE TO DATE UNIT DESCRIPTION QIY UNIT DESIGN (FOR BASE PRICE ITEMS) \$1,642,502.00 99.2354 \$1,629,878.00 LS \$14,816,703.32 2 CONSTRUCTION - SCHOOL \$15,306,486.00 96.80% 1 LS CONSTRUCTION SITE DEVELOPMENT & UTILITIES LS \$10,687,404.00 93,11% \$9,951,359,21 CONSTRUCTION-SEWAGE LAGOON EXP. & SEWER LINES \$540,069.00 98.32% \$530,996.92 1 LS CONSTRUCTION - DORMITORY LS \$5,538,746,00 91.50% CONSTRUCTION - BUS STORAGE/FACILITIES MAINTENANCE 86.82% \$486,941.00 1 LS \$559,566.00 BLDG OPTION A, DESIGN & CONSTRUCTION OF ONE - 3 BR STAFF 7A HOUSING UNIT 1 LS \$187,310.00 96.45% \$180,659.34 OPTION B, DESIGN & CONSTRUCTION OF TWO - 2BR STAFF HOUSING UNIT 7B LS \$305,932.00 91.84% \$280,975.34 OPTION C, DESIGN & CONSTRUCTION OF ONE DUPLEX STAFF \$225,367,22 7C HOUSING UNIT LS \$237,026.00 95.08% OPTION D, DESIGN & CONSTRUCTION OF THREE - 2 CAR GARAGES AT STAFF HOUSING \$116,805.00 99.92% \$116,717.30 1 LS Modification #2 £ LS \$92.861.00 100.00% \$92,861,00 Modification #3 \$80,964.00 39.23% \$31,760.00 LS \$66,502.20 \$76,863.00 86.52% Modification #4 LS Modification #5 \$0.00 100.00% \$0.00 \$69,000.00 65.36% \$45,099.00 Modification #6 1 LS Modification #7 LS \$51,714.00 54.39% \$28,125.00 \$68,729.00 80.05% \$55,293.00 Modification #8 LS Modification #9 1 LS \$537,692.00 75,1795 \$404,186.00 \$65,713,00 Modification #10 LS 100.00% 865,713.00 Modification #11 LS \$80,189.00 95.00% \$75,179.55 Modification #12 LS \$83,675.00 88 50% \$74,052.38 \$147,000.00 Modification #13 1 LS 50.00% Modification #14 \$70,961,00 97.32% \$69,061,00 Modification #15 62.18% \$27,681.00 \$44.516.00 1 LS

March 6, 2012

Organal Contract Calendar Days to Cornolete

ORIGINAL CONTRACT COMPLETION DATE

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

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

Pay Estimate Number

19

April 29, 2010

1443C2011101051

Performance Penod

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

TOTAL \$36,591,723.00 34,397,548.45

SUMMARY \$34,397,548.45 Total To Date: Less: Retained Amount (*) 200,000.00 \$34,197,548.45 Subtotal: (CARRY THIS TO NEXT PE) Less: Previous Payments \$32,200,396.16 0.00 Less: Liquidated Damages AMOUNT DUE \$ 1,997,152.29

AOC PAYMENT INFORMATION	PROGRESS PAYMENT CERTIFICATION	811
Date Invoice Received In Billing Office: Receiver No: Partial Payment No: or Final Payment (X): Contract No: Account: - Amount S	I certify that work/services have been performed and approved/accepted and authorize payment in the amount of \$ Pursuant to FAR 52.232-27 (Prompt Payment for Construction Contracts), this invoice shall be paid within calendar days Contracting Officer:	
	Date:	

Crow Creek Tribal School CRCR 156772 APR 26 20 PATE INVOICE DATE:

Pay Estimate Number:	20	Performance Period:	March 7, 2012	through	C	ORTH BY CTIM	14-DAY PROMPT	-X	30-DAY FINAL PAYMENT	
Contract Award Date:	April 29, 2010	Notice to Proceed Date:	April 29, 2010	Original Contract Cale to Complete:	nder Cays	819	Days to Complete:	1 3400	Number of Construction Days Elapsed:	703
CONTRACT NO:	1443C2011101051		ORIGINAL CONTRA	ACT COMPLETION DA	TE:	January 8, 2012	REVISED COMPLETION DAT	re:	June 8, 2012	
CONTRACTOR:	Kraus-Anderson Construc	tion Company		- Carlott	400		ORIGNAL CONTRACT AMOU	INT:	\$ 35,	121,846.00
PROJECT TITLE:	Crow Creek Tribal Schoo	1					TOTAL CHANGE ORDERS:	0.00%	5 1,	469,877.00
LOCATION:	Hyde County, South Dake	ota					REVISED CONTRACT AMOU	INT:	\$ 36,	591,723.00
CONTRACT LINE ITEM NO.		DESCRIPTION		CONTRAC		UNIT PRICE	TOTAL CONTRACT PRICE FOR LINE ITEM	QUANTITY TO DATE or PERCENT COMPLETE	AMOUNT PAYABLE TO DATE	E
				QTY	UNIT				N 422 102 00	
1	DESIGN (FOR BASE PRI			1	LS		\$1,642,502.00	99.23%		
2	CONSTRUCTION - SCH			1	LS		\$15,306,486,00	99.94%		
3	CONSTRUCTION SITE I			1	LS		\$10,687,404.00	94.01%		
4	CONSTRUCTION-SEWA		(P. & SEWER LINES	1	LS		\$540,069.00	99.45%		
	CONSTRUCTION - DOR CONSTRUCTION - BUS		LITIES MAINTENANCE	1	LS		\$5,538,746.00	96.10%	12000	
	BLDG OPTION A, DESIGN & C	ONSTRUCTION	OF ONE - 3 BR STAFF	1.	LS		\$559,566.00	86.82%	\$486,941.00	
100	HOUSING UNIT OPTION B, DESIGN & CO	ONSTRUCTION	OF TWO - 2BR STAFF	1	LS		\$187,310.00	96.45%	\$180,659.34	
1	HOUSING UNIT OPTION C, DESIGN & C	ONSTRUCTION	OF ONE DUPLEX STAFF	1	LS		\$305,932.00	91.84%	\$280,975.34	
5270	HOUSING UNIT OPTION D, DESIGN & C	ONSTRUCTION	OF THREE - 2 CAR	1	LS		\$237,026.00	96.28%	\$228,218.74	
	GARAGES AT STAFF HO			Î.	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	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		4	1	LS		\$69,000.00	100.00%	\$69,000.00	
	Modification #7			1	LS		\$51,714.00	100.00%	\$51,714.00	
	Modification #8			1	LS		\$68,729.00	80.05%	\$55,293.00	
	Modification #9			1	LS		\$537,692.00	93.45%	\$502,457.20	
	Modification #10			1	LS		\$65,713,00	100.00%	\$65,713.00	9
	Modification #11			Ĭ	LS		\$80,189.00	100.00%	\$80,189.00	
	Modification #12			1	LS		\$83,675.00	100.00%	\$83,675.00	
	Modification #13			1	LS		\$147,000.00	100.00%	\$147,000.00	
	Modification #14			1	LS		\$70,961.00	100.00%	\$70,961.00	
	Modification #15			1	LS		\$44,516.00	66.70%	\$29,691.00	

^(*) 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)	97%
Percent Contract Construction Period Elapsed	91%

TOTAL \$36,591,723.00

35,477,280.55

April 12, 2012

1		
	\$35,477,280.55	
	257,000.00	
\$35,220,280.55		
	\$34,197,548.45	
	0.00	
\$	1,022,732.10	
	\$	

	OFFICE USE ONLY
AOC PAYMENT INFORMATION	PROGRESS PAYMENT CERTIFICATION
Date Invoice Received In Billing Office: 4/26//2 Receiver No: Partial Payment No: 20 or Final Payment (X):	I certify that work/services have been performed and approved/accepted and authorize payment in the amount of \$ Pursuant to FAR 52.232-27 (Prompt Payment for Construction Contracts), this invoice shall be paid within calendar days
Contract No:	Contracting Officer: Date:
If there are any questions regarding this invoice, please call CS Robin Fuct	

DENVER SERVICE CENTER CONSTRUCTION PAYMENT REQUEST APPROVAL FORM

To: From: Project: Subject: Contractor: Contract No.: Date: 4/16/12	Chris Lewis, COR Darrell E. Johnson, Construction Management Representative (CMR) Park, PMIS #CRCR 156772, Description Crow Creek Tribal School Pay Estimate No. 20, Revised Kraus-Anderson Construction Company 1443C2011101051
Pay Estimate A	Attached 🖂 Yes
Work Complet Comments:	ted on Pay Estimate No. 20, revised 4/16/12, Reviewed & Accepted 🔀 Yes 🗌 No
Materials Deliv Comments: No	vered But Not Installed:
	erruns (total) N/A der runs (total) N/A A
Previous Amou Comments: N	ant to Date is correct: Yes No
Substantial Co MOD 16. The the contractual	lule: Current Yes No covery Schedule 5, dated 4-9-12, received on 4-11-12, shows the Phase 1 K-12 building mpletion date of 4/21/12, which is the contractual Phase 1 Substantial Completion Date in Phase 2 Other Buildings & Sitework Substantial Completion Date is shown on 5-1-12, which is Phase 2 Substantial Completion date in MOD 16. Recovery Schedule 5 contains schedule ties which were also present in earlier schedule updates.
Certified Payro Comments: Co	olls: Current 🔀 Yes 🔲 No ontractor provided Certified Payroll report for pay period.
CQC Reports (Daily, Test, Accessibility Inspection) Complete and Up-to-Date: 🛛 Yes 🔲 No
Close-Out Subr Comments: No	mittals (As-Builts, O&M Manuals, etc): Current 🖂 Yes 🗌 No ne.
ACTION CONTRACTOR SECTION CONTRACTOR CONTRAC	☐ No ☑ Yes Amount: \$257,000.00 ng satisfactory completion of all items on the Phase 1 Punch List.
Liquidated Dar No. of Days Pas	mages: No Yes Amount withheld: st Completion:
Based upon 5/1/1	mount: \$1,022,732.10 PE: #20, Revised time %: 91%*, %\$: 97% 2 Substantial Completion date.
CMR Signature	Berrell E. Johnson, P.E.

APPLICA:	TION AND	CERTIFICAT	E FOR PAYME	NT	AIA DOCUMENT G702	PAGE O	NE OF FOUR PAGES
TO OWNER:			PROJECT:	Crow Creek Tribal School	APPLICATION NO: 20	Dis	tribution to:
National Park Serv	ice (NPS)			101 Crow Crrek Loop	PERIOD FROM: March 7,2012	_X	OWNER
12795 West Alame	da Parkway PO Bo	ox 25287		Stephan, SD 57346	TO: April 2, 2012		ARCHITECT
Denver, CO 80225						-	CONTRACTOR
FROM CONTRA	CTOR:		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:		
CONTRACT	TOR'S APPL	ICATION FOR P	AYMENT	_	Application is made for Payment, as shown below, in connection with the Continuation Sheet, AIA Document G703, is attached.	Contract.	
CHANGE ORDER	SUMMARY]			W. 607 C 507 AV W 1000
Change Orders appro	oved	ADDITIONS	DEDUCTIONS		1. ORIGINAL CONTRACT SUM	\$	35,121,846.00
in previous month by	,				2. Net change by Change Orders	s	1,469,877.00
Owner	TOTAL	1,425,361.00			3. CONTRACT SUM TO DATE (line 1 + 2)	s	36,591,723.00
]	4. TOTAL COMPLETED & STORED TO DATE	\$	35,477,280.55
Approved this Mor	nth			ř	(Column G on G703)		
Number	Date Approved	9		}	5. RETAINAGE:		
					\$257,000.00		
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)	\$	257,000.00
The undersigned Cor	ntractor certifies that t	o the best of his knowledge,			6. TOTAL EARNED LESS RETAINAGE	\$	35,220,280.55
information and beli	ef the Work covered b	y this Application for Payme	ent 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 hi	m for Work for which	previous Certificates for Pag	yment		PAYMENT (Line 6 from prior Certificate)	\$	34,197,548.45
were issued and pay	ments received from the	he Owner, and that current pa	**************************************				
shown herein is now	due.		LYNDSI	EY JOY MOE §	8. CURRENT PAYMENT DUE	\$	1,022,732.10
			Notary P	ublic-Minnesota			
CONTRACTOR:	KRAUS-ANDERS	SON CONSTRUCTION C	My Commission	on Expires Jan 31, 2016	9. BALANCE TO FINISH, PLUS RETAINAGE	\$	1,371,442.45
		e, Bemidji, Mn 56601		~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	(Line 3 less Line 6)		
	//						
11	1	h			State of: Minnesota Subscribed and sworn to before me this County of: Bel day of Apple	ramı	112
By: A	09/11	Mass of	Date: April 12, 2012		Notary Public:	,2	712
Duane E. Kaiser S	r. Project Manager	-		_	My Commission expires: MMULANU 13	1/2016	
ARCHITECT	'S CERTIFICA	TE FOR PAYMEN	<u> </u>		AMOUNT CERTIFIED	\$ \$	1,022,732.10
MCMILEI	S CERTIFICA	TE TOK TATALET	•		(Attach explanation if amount certified differs from the amount applied for)	Ψ Ψ	1,022,732.10
In accordance with t	he Contract Documen	ts, based on on-site observat	ions and		The second secon		
	• • •	, the Architect certifies to the			DBC:		
-	-	indicated; that to the best of l ality of the Work is in accord			Du. Date:		
	emperature. Mayoric recommender extraories, consistent and the	ality of the work is in accord tractor is entitled to payment			By: Date: This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to	the Contract	or
AMOUNT CERTIF		is ontined to payment			named herein. Issuance, payment and acceptance of payment are without prejudi		-
					rights of the Owner or Contractor under this Contract.	•	

Kraus-Anderson Construction Company 206 Beltrami Avenue

LETTER OF TRANSMITTAL

Bemidji, MN 56601 Phone (218) 759-0596/Fax: (218) 759-0995

To: US D	epartment of t	he Interior-NPS	Date:	April 23, 2012	Job No: 12445
ATT	N: Lori Irish		Re: Cr	ow Creek School R	Leplacement
1279:	5 W Alameda 1	Parkway	Ste	ephan, South Dakot	ta
Denv	er, CO 8022	5-0287			
We are s	ending you	X Attached Under S	Separate cover	r via	the following items:
Shop	drawings	Prints	Plans	Samples	Specifications
Copy	of Letter	X Other			
Copies	Date		De	scription	
1	3/31/2012	Application for Paymen	ıt		
		Certified Payroll Report	ts to date		
		Subcontractor Pay Appl	lications - Ma	arch 2012	
		Lien Waivers Received	6		
					200 X 1 1 0 X
These are t	ransmitted as	checked below:			
X For A	pproval	Approved as su	ubmitted	Resubmit	copies for approval
	our use	Approved as no			opies for distribution
	quested	Returned for co			prected prints
	view & comm				F
	ds due:		1	turned after loan to	us
Remarks					
Copies Cer	rtified Payrolls	sent to Darrell Johnson a	llso Tom Pick	ner/TERO Director	r
Conv to:		File			
- OPJ 10		Signe	:d: <u>Lynd</u>	sey J. Moe, Accour	nting Supervisor

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

	MARCH 1974	PRIME CONTRA	The Contract of the Contract o	KIIFICA	ATION OF PA	TWENTSTU	SUBCUNIK	
	ntractor:	Kraus-Anderson Construction	Company			A DE TRANSPORT		Pay Estimate No. 20
Cor	ntract No.	1443C2011101051			1. 2. 化二二二			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	1,801,854.00	1,633,168.60	0.00	\$1,633,168.60
2	INTERSTAT	E ENGINEER	Y	Y	266,232.00	266,232.22	0.00	\$266,232.22
3	CUSTOM D	RYWALL	Y	Y	1,495,971.00	1,376,947.00	6,259.50	\$1,383,206.56
4	ANDERSON	N GLASS	Y	Υ	993,460.00	883,182.49	10,930.50	\$894,112.99
5	WIDSETH S	SMITH NOLTING	Y	Y	1,550,000.00	1,550,000.00	0.00	\$1,550,000.00
8	NORTHERN	N DOOR HARDWARE	Y	Y	339,226.00	333,440.00	296.00	\$333,736.00
7	NORTHERN	NINDUSTRIAL	Y	Y	734,460.00	660,684.00	2,488.90	\$663,172.90
8	DUNCAN C	ONCRETE	Y	Y	2,658,791.00	2,303,262.70	70,287.00	\$2,373,549.70
9	INDUSTRIA	L BUILDERS	Y	Y	91,781.00	82,603.00	251.00	\$82,854.00
10	FARGO TAN	NK/REINFORCING	Y	Υ	237,852.00	237,852.41	0.00	\$237,852.4
11	FARGO TAN	NK/STRUCTURAL	Y	Y	1,405,750.00	1,402,750.00	0.00	\$1,402,750.00
12	MARION TR	RUCKING	. Y	Υ	4,656,339.00	4,107,493.76	0.00	\$4,107,493.76
13	TESSIER'S		Y	Y	4,745,504.00	4,394,877.00	88,285.00	\$4,483,162.00
14	MUTH ELEC	CTRIC	Y	Y	4,730,304.00	3,515,827.23	638,603.58	\$4,154,430.81
15	TOTAL FIRE	PROTECTION	Y	Y	284,000.00	183,293.23	52,233.31	\$235,526.5
		Tota	Subcontrac	t Amount				

Subcontractor Percentage of Costs Incurred To Date

Prime Contractor Percentage of Costs Incurred To Date

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

Subcontractor Percentage of Total Contract Price

Prime Contractor Percentage of Total Contract Price

- (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:	Model Me
Name and Title:	Lyndsey J Mos, Accounting Supervisor
Date:	April 12, 2012

ontract No.						A STATE OF THE STA	Pay Estimate No.	20
	Contract No. 1443C2011101051			2007年中央大学学的第四人,2015年20日本的主义会区			PAGE 2 OF	2391000000000000000000000000000000000000
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 Pa	ild		
1 CONTINUAT	ION - PAGE 2			4704				
2 CORE ENGI	NEERING	Y	Y	134,960.00	134,960.63	1,082.17	\$1	36,042.8
3 AMERICAN F	FENCE	Y	Y	49,444.00	49,443.74	0.00	\$	49,443.7
4 MAGUIRE IR	ON .	Y	Υ Υ	679,640.00	669,640.00	0.00	\$6	69,640.0
5 STEINBREC	HER PAINT	Y	Y	272,630.00	174,636.90	43,200.00	\$2	17,836.9
6 MULTIPLE C	ONCEPTS INTERIOR	Y	Υ	718,322.00	412,317.49	103,838.40	\$5	16,155.
7 BITUMINOUS	PAVING	Y	Y	1,159,317.00	711,469.71	0.00	\$7	11,469.
8 NORTHWES	T CABINETS	Y	Y	572,082.00	512,369.20	18,079.00	\$5	30,448.
9 BLOOMER'S	GARDEN CENTER	Y	Y	441,432.00	356,788.80	0.00	\$3	56,788.
10 FISHER TRA	cks	Y	Y	123,726.00	0.00	0.00		\$0.
11 DOW ACOUS	STICS	Y	Y	135,950.00	107,226.90	9,189.00	\$1	16,415.
12 DAKOTA FO	OD EQUIPMENT	Y	Y	290,521.00	38,051.49	223,416.59	\$2	61,468.6
13 COMBINED I	BUILDING	Y	Y	254,303.00	170,725.50	25,283.70	\$1	96,009.
14 FLANAGAN	SALES/VOIDED CONTRACT	Y	Y	0.00	0.00	0.00		\$0.
15 BLACKTOP F	REPAIR \$RV/UPPER MW	Y	Y	140,470.00	113,778.00	0.00	\$1	13,778.0
	Tota	Subcontrac	t Amount					

Prime Contractor Percentage of Costs Incurred To Date

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

Prime Contractor Percentage of Total Contract Price

- (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:	Typh we	
Name and Title:	Lyndsey & Moe, Accounting Supervisor	
Date:	April 12, 2012	

	tractor:	Pay Estimate No. 20						
	tract No.	Kraus-Anderson Construction 1443C2011101051	D. Control of					PAGE 3 OF 3
		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	TION - 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	Υ	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	-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 I	FENCE	Y	Y	231,086.00	180,863.10	(2,052.00)	\$ 178,811.1
9	NORTH COL	JNTRY OVERHEAD DOOR	Y	Y	66,750.00	63,412.50	0.00	\$63,412.5
10	JONES CAU	ILK/TUCKPOINTING	Y	Y	56,120.00	20,700.00	19,170.00	\$39,870.0
11	MAID IN BE	ILDII	Y	Y	28,850.00	0.00	20,340.00	\$20,340.0
12								#VALUE
13		-17						#VALUE
14								#VALUE
15								#VALUE
		Tota	Subcontrac	t Amount	\$33,256,037.00	\$28,207,576.48	\$1,404,339.05	\$29,611,915.5
							* : 0	
		Percentage of Total Contract or Percentage of Total Contra			91%		rcentage of Costs In Percentage of Costs	

- (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:	Magne
Name and Title:	Lyndsey Limoe, 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
Total Fayinein		\$374,134.00

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

Crow Creek Tribal School CRCR 156772

DATE INVOICE **RECEIVED IN DESIGNATED BILLING** OFFICE:

INVOICE DATE: June 30, 2012 14-DAY PROMPT **30-DAY FINAL** X **PAYMENT PAYMENT** Number of Construction Days

Pay Estimate Number: **22** May 2, 2012 June 30, 2012 Performance Period: through Revised Contract Calendar Original Contract Calendar Notice to Proceed **April 29, 2010 April 29, 2010** 619 **733 733** Contract Award Date: Days to Complete: Days to Complete: Elapsed: 1443C2011101051 May 1, 2012 CONTRACT NO: ORIGINAL CONTRACT COMPLETION DATE: REVISED COMPLETION DATE: **January 8, 2012** ORIGNAL CONTRACT AMOUNT: 35,121,846.00 **Kraus-Anderson Construction Company** CONTRACTOR: 1,469,877.00 **Crow Creek Tribal School** PROJECT TITLE: TOTAL CHANGE ORDERS: 0.00% REVISED CONTRACT AMOUNT: \$ 36,591,723.00 **Hyde County, South Dakota** LOCATION:

LOCATION:	Hyde County, South Dakota		REVISED CONTRACT AMOUN	NI:	36,591,723.00	
CONTRACT LINE ITEM NO.	DESCRIPTION	CONTRACT QUANTITY	UNIT TOTAL CONTRACT PRICE FOR LINE ITEM	QUANTITY TO DATE or PERCENT COMPLETE	AMOUNT PAYABLE TO DATE	
		<u>QTY</u> <u>UNIT</u>				
1	DESIGN (FOR BASE PRICE ITEMS)	1 LS	\$1,642,502.00	100.00%	\$1,642,502.00	
2	CONSTRUCTION - SCHOOL	1 LS	\$15,306,486.00	100.00%	\$15,306,486.00	
3	CONSTRUCTION SITE DEVELOPMENT & UTILITIES	1 LS	\$10,687,404.00	100.00%	\$10,687,404.00	
4	CONSTRUCTION-SEWAGE LAGOON EXP. & SEWER LINES	1 LS	\$540,069.00	100.00%	\$540,069.00	
5	CONSTRUCTION - DORMITORY	1 LS	\$5,538,746.00	100.00%	\$5,538,746.00	
	CONSTRUCTION - BUS STORAGE/FACILITIES MAINTENANCE BLDG	1 LS	\$559,566.00	100.00%	\$559,566.00	
	OPTION A, DESIGN & CONSTRUCTION OF ONE - 3 BR STAFF HOUSING UNIT	1 LS	\$187,310.00	100.00%	\$187,310.00	
	OPTION B, DESIGN & CONSTRUCTION OF TWO - 2BR STAFF HOUSING UNIT	1 LS	\$305,932.00	100.00%	\$305,932.00	
	OPTION C, DESIGN & CONSTRUCTION OF ONE DUPLEX STAFF HOUSING UNIT	1 LS	\$237,026.00	100.00%	\$237,026.00	
	OPTION D, DESIGN & CONSTRUCTION OF THREE - 2 CAR GARAGES AT STAFF HOUSING	1 LS	\$116,805.00	100.00%	\$116,805.00	
	Modification #2	1 LS	\$92,861.00	100.00%	\$92,861.00	
	Modification #3	1 LS	\$80,964.00	100.00%	\$80,964.00	
	Modification #4	1 LS	\$76,863.00	100.00%	\$76,863.00	
	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%	\$51,714.00	
	Modification #8	1 LS	\$68,729.00	100.00%	\$68,729.00	
	Modification #9	1 LS	\$537,692.00	100.00%	\$537,692.00	
	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	1 LS	\$83,675.00	100.00%	\$83,675.00	
	Modification #13	1 LS	\$147,000.00	100.00%	\$147,000.00	
	Modification #14	1 LS	\$70,961.00	100.00%	\$70,961.00	
	Modification #15	1 LS	\$44,516.00	100.00%	\$44,516.00	

- (*) 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%

TOTAL \$36,591,723.00 36,591,723.00

SUMMARY **Total To Date:** \$36,591,723.00 Less: Retained Amount (*) 561,673.00 \$36,030,050.00 **Subtotal:** (CARRY THIS TO NEXT PE) **Less: Previous Payments** \$35,814,434.63 Less: Liquidated Damages 44,000.00 **AMOUNT DUE** 171.615.37

	AMOUNT DOL	Ψ	171,010:07
	OFFICE USE ONLY		
AOC PAYMENT INFORMATION	PROGRESS PA	YMENT CERTIFICATION	
	I certify that work/services have been perform	rmed 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 Pa	yment for Construction	
Partial Payment No: or Final Payment (X):	Contracts), this invoice shall be paid wi	thin 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	tractor:	Kraus-Anderson Construction Co	ompany				Pay Estimate No.	22	
Con	tract No.	1443C2011101051							
	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				A 2 2 2	40.00	40.00		\$0.00	
		I otal	Subcontract Amount	\$0.00	\$0.00	\$0.00		\$0.00	
		Percentage of Total Contract P tor Percentage of Total Contrac		0% 100%		ercentage of Costs In Percentage of Cost		0% 100%	
			PRIME CON	ITRACTOR CE	RTIFICATION				
Ιh	ereby ce	ertify, to the best of my l	knowledge and be	elief, that					
	(1)	The amounts requested conditions of the contract	•	rformance in a	ccordance with	the specification	ons, 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;								
	(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.								
	Signatu	re:							
	J	nd Title:							
	Date:								

APPLICA	TION AND	CERTIFICAT	E FOR PAYME	ENT	AIA DOCUMENT G702	PAC	GE 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	5			_			CONTRACTOR	
FROM CONTRA	CTOR:		VIA ARCHITECT: NA	L	CONTRACTORS'			
KRAUS-ANDERS	SON CONSTRUCTI	ON COMPANY		Widseth, Smith, Nolting	PROJECT NO: 12445			
206 Beltrami Aven	ue, Bemidji, MN 5	6601		7804 Industrial Park Rd				
CONTRACT FO	R:			Baxter, MN 56425-2720	CONTRACT DATE:			
CONTRACT	ΓOR'S APPL	ICATION FOR F	PAYMENT		Application is made for Payment, as shown below, in connection with the	he Contrac	et.	
CHANGE ORDER	RSUMMARY			7	Continuation Sheet, AIA Document G703, is attached.			
Change Orders appro		ADDITIONS	DEDUCTIONS		1. ORIGINAL CONTRACT SUM	\$	35,121,846.00	
in previous month by		TIDDITIONS	BEBEETIONS		2. Net change by Change Orders	\$	1,469,877.00	
Owner	TOTAL	1,425,361.00			3. CONTRACT SUM TO DATE (line 1 + 2)	\$	36,591,723.00	
Owner	TOTAL	1,423,301.00			4. TOTAL COMPLETED & STORED TO DATE	\$	36,591,723.00	
Approved this Mor	nth			_	(Column G on G703)	Ψ	30,371,723.00	
Number	Date Approved				5. RETAINAGE:			
rumber	Date Approved				\$0.00			
Mod - 15	2-Mar-12	44,516.00			(Column D + E on G703)			
Wiod - 13	2-14141-12	44,510.00			b% of Stored Material			
					(Column F on G703)			
	TOTALS	1 460 977 00	0.00					
Not Change by Che		1,469,877.00	1,469,877.00		Total Retainage (line 5a + 5b or Total in Column I of G703)	c	0.00	
Net Change by Cha		4 1 4 61: 1 1 1	1,409,877.00	<u>'</u>			36,591,723.00	
_		the best of his knowledge,	. 1		6. TOTAL EARNED LESS RETAINAGE	Э	30,391,723.00	
		this Application for Paymer			(Line 4 less Line 5 Total)			
		tract Documents, that all am			7. LESS PREVIOUS CERTIFICATES FOR	ф	25 006 050 00	
		previous Certificates for Pay			PAYMENT (Line 6 from prior Certificate)	\$	35,986,050.00	
		e Owner, and that current pa	yment			ø	(05 (52 00	
shown herein is now	due.				8. CURRENT PAYMENT DUE	\$	605,673.00	
CONTRACTOR:		ON CONSTRUCTION C	COMPANY		9. BALANCE TO FINISH, PLUS RETAINAGE	\$	0.00	
	206 Beltrami Avenue	, Bemidji, Mn 56601			(Line 3 less Line 6)			
					State of: Minnesota County of: B	Beltrami		
					Subscribed and sworn to before me this day of		, 2012	
By:			Date: Aug 14, 2012	_	Notary Public:			
Duane E. Kaiser St	r. Project Manager				My Commission expires:			
ARCHITECT	S CERTIFICAT	TE FOR PAYMENT	Γ		AMOUNT CERTIFIED	\$	\$ 605,673.00	
					(Attach explanation if amount certified differs from the amount applied for)			
		s, based on on-site observation						
		the Architect certifies to the			DBC:			
		dicated; that to the best of hi			D			
		lity of the Work is in accordate actor is entitled to payment of			By: Date: This Continues is not receptible. The AMOUNT CERTIFIED is revealed only to the Contractor.			
AMOUNT CERTIFI		actor is chance to payment (n uic		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.			

Crow Creek Tribal School CRCR 156772

DATE INVOICE RECEIVED IN DESIGNATED BILLING OFFICE:

PUNCHLIST INVOICE INVOICE DATE: August 14, 2012 Pay Estimate Number: 14-DAY PROMPT **30-DAY FINAL 23** August 14, 2012 July 1, 2012 X Performance Period: through **PAYMENT PAYMENT** Original Contract Calendar Revised Contract Calendar Days to Complete: Notice to Proceed Number of Construction Days April 29, 2010 April 29, 2010 619 726.00 777 Contract Award Date: Days to Complete: Elapsed: 1443C2011101051 ORIGINAL CONTRACT COMPLETION DATE: June 1, 2012 REVISED COMPLETION DATE: January 8, 2012

CONTRACT NO: 1443C2011101051 ORIGINAL CONTRACT COMPLETION DATE: January 8, 2012 REVISED COMPLETION DATE: June 1, 2012

CONTRACTOR: Kraus-Anderson Construction Company ORIGNAL CONTRACT AMOUNT: \$ 35,121,846.00

PROJECT TITLE: Crow Creek Tribal School TOTAL CHANGE ORDERS: 0.00% \$ 1,469,877.00

LOCATION: Hyde County, South Dakota REVISED CONTRACT AMOUNT: \$ 36,591,723.00

LOCATION:	Hyde County, South Dakota			REVISED CONTRACT AMOUN	Γ:	\$ 36,591,723.00
CONTRACT LINE ITEM NO.	DESCRIPTION	CONTRACT QUANTITY	UNIT PRICE	TOTAL CONTRACT PRICE FOR LINE ITEM	QUANTITY TO DATE or PERCENT COMPLETE	AMOUNT PAYABLE TO DATE
		<u>QTY</u> <u>UN</u>	<u>T</u>			
1	DESIGN (FOR BASE PRICE ITEMS)	1 L		\$1,642,502.00	100.00%	\$1,642,502.00
2	CONSTRUCTION - SCHOOL	1 L		\$15,306,486.00	100.00%	\$15,306,486.00
3	CONSTRUCTION SITE DEVELOPMENT & UTILITIES	1 L		\$10,687,404.00	100.00%	\$10,687,404.00
4	CONSTRUCTION-SEWAGE LAGOON EXP. & SEWER LINES	1 LS		\$540,069.00	100.00%	\$540,069.00
	CONSTRUCTION - DORMITORY CONSTRUCTION - BUS STORAGE/FACILITIES MAINTENANCE	1 L		\$5,538,746.00	100.00%	\$5,538,746.00
	BLDG	1 L		\$559,566.00	100.00%	\$559,566.00
7A	OPTION A, DESIGN & CONSTRUCTION OF ONE - 3 BR STAFF HOUSING UNIT	1 L		\$187,310.00	100.00%	\$187,310.00
7B	OPTION B, DESIGN & CONSTRUCTION OF TWO - 2BR STAFF HOUSING UNIT	1 L		\$305,932.00	100.00%	\$305,932.00
7C	OPTION C, DESIGN & CONSTRUCTION OF ONE DUPLEX STAFF HOUSING UNIT	1 L		\$237,026.00	100.00%	\$237,026.00
7D	OPTION D, DESIGN & CONSTRUCTION OF THREE - 2 CAR GARAGES AT STAFF HOUSING	1 L		\$116,805.00	100.00%	\$116,805.00
	Modification #2	1 L		\$92,861.00	100.00%	\$92,861.00
	Modification #3	1 L		\$80,964.00	100.00%	\$80,964.00
	Modification #4	1 L		\$76,863.00	100.00%	\$76,863.00
	Modification #5	1 L		\$0.00	100.00%	\$0.00
	Modification #6	1 L		\$69,000.00	100.00%	\$69,000.00
	Modification #7	1 L		\$51,714.00	100.00%	\$51,714.00
	Modification #8	1 L		\$68,729.00	100.00%	\$68,729.00
	Modification #9	1 L		\$537,692.00	100.00%	\$537,692.00
	Modification #10	1 L		\$65,713.00	100.00%	\$65,713.00
	Modification #11	1 L		\$80,189.00	100.00%	\$80,189.00
	Modification #12	1 LS		\$83,675.00	100.00%	\$83,675.00
	Modification #13	1 L		\$147,000.00	100.00%	\$147,000.00
	Modification #14	1 LS		\$70,961.00	100.00%	\$70,961.00
	Modification #15	1 L		\$44,516.00	100.00%	\$44,516.00

- (*) 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%

 SUMMARY

 Total To Date:
 \$36,591,723.00

 Less: Retained Amount (*)
 0.00

 Subtotal: (CARRY THIS TO NEXT PE)
 \$36,591,723.00

 Less: Previous Payments
 \$35,986,050.00

36,591,723.00

\$36,591,723.00

Less: Liquidated Damages 0.00

AMOUNT DUE \$ 605,673.00

	AMOUNT DOL	Ψ	000,070:00
	OFFICE USE ONLY		
AOC PAYMENT INFORMATION	PROGRESS PAYM	ENT CERTIFICATION	
	I certify that work/services have been performe	d 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 Paym	ent for Construction	
Partial Payment No: or Final Payment (X):	Contracts), this invoice shall be paid within	n calendar days	
Contract No:			
Account: Amount \$	Contracting Officer:		
	- Date:		
If there are any questions regarding this invoice, please call CS Robin Fuch	ns at (303) 969-2841 at the National Park Service, Denve	er Service Center.	

TOTAL

PRIME CONTRACTOR CERTIFICATION OF PAYMENTS TO SUBCONTRACTORS								
Contract No.	Kraus-Anderson Construction Co	ompany					Pay Estimate No. 23	
Contract 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							\$0.00	
10							\$0.00	
11							\$0.00	
12							\$0.00	
13							\$0.00	
14							\$0.00	
15							\$0.00	
<u>,</u>	Total	Subcontra	ct Amount	\$0.00	\$0.00	\$0.00	\$0.00	
	Percentage of Total Contract Protection Percentage of Total Contract			0% 100%		rcentage of Costs Ir Percentage of Cost		
		PR	IME CON	ITRACTOR CE	RTIFICATION			
I hereby ce	ertify, to the best of my k	knowledg	ge and be	elief, that				
(1)	The amounts requested conditions of the contra		lly for pe	rformance in a	ccordance with	the specification	ons, 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;								
(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)	(4) This certification is not to be construed as final acceptance of a subcontractor's performance.							
Signatur	re:							
O	nd Title:							
Date:								