



RECEIVED
APR 09 2010
BY:.....

March 31, 2010

Mr. Paul Gauche
Assistant District Director
US Dept. of Labor
ESA – OFCCP Federal Building
1835 Assembly Street, Room 608
Columbia, SC 29201

**RE: Beaufort County, South Carolina
Beaufort County Airport Electrical Improvements
FAA AIP No. 3-45-0008-011-2009
WKD Project No. 20090229.00.CA**

Dear Mr. Gauche:

Please be advised that the construction contract for the above referenced project has been awarded to:

Mr. Steve Petrie
Airfield Western
PO Box 1588
Watkinsville, Georgia 30677
Telephone: (706) 310-0290
FAX: (706) 769-7846
Employer Identification No.: 20-1232316
Dollar Amount of Contract: \$125,527.65

Start Date: March 22, 2010
Estimated Completion Date: July 20, 2010

This work will be performed at the Beaufort County Airport located in Beaufort County, South Carolina. If you have any questions or require additional information, please do not hesitate to contact us.

Sincerely,

W.K. Dickson & Co., Inc.

Riley K. Eason, PE
Project Manager

RKE/mkb

cc: Paul Andres
Anthony Cochran

1001 Pinnacle Point Drive
Suite 110
Columbia, SC 29223
Tel: 803.786.4261
Fax: 803.786.4263
www.wkdickson.com



January 25, 2010

Mr. Steve Petrie
Airfield Western
PO Box 1588
Watkinsville, Georgia 30677

Re: Beaufort County, South Carolina
Beaufort County Airport Electrical Improvements
FAA AIP No. 3-45-0008-011-2009
WKD Project No. 20090229.00.CA

Dear Mr. Petrie,

A preconstruction conference has been scheduled to begin at 10:00 AM on Wednesday, February 3, 2010 in the Airport Conference Room located at the Beaufort County Airport. Your attendance at this meeting is required and you should be prepared to discuss your schedule for the successful completion of this project.

We look forward to working with you on this project and if you have any questions, please contact us.

Very truly yours,

W.K. Dickson & Co., Inc.

A handwritten signature in black ink that reads 'Riley K. Eason'.

Riley K. Eason, PE
Project Manager

RKE/mkb

pc: Paul Andres, Beaufort County
Anthony Cochran, FAA
Robert Klink, Beaufort County
David and Christina McMillan, McMillan Enterprises
Paul Werts, SCAC



January 27, 2010

Mr. Steve Petrie
Airfield Western
PO Box 1588
Watkinsville, Georgia 30677

Re: Beaufort County, South Carolina
Beaufort County Airport Electrical Improvements
FAA AIP No. 3-45-0008-011-2009
WKD Project No. 20090229.00.CA

Dear Mr. Petrie,

Attached are 6 copies of your contract with Beaufort County for construction of the referenced project. Please review, sign all copies and return them to us. Once these contracts are executed we will send one (1) original and four (4) copies to you.

If you have any questions regarding these contracts, please contact me.

Sincerely,

W.K. Dickson & Co., Inc.

A handwritten signature in black ink, appearing to read 'Riley K. Eason', with a long horizontal flourish extending to the right.

Riley K. Eason, PE
Project Manager

RKE/mkb

Enclosure

cc: Paul Andres, Beaufort County Airports

Contractor's Pay Estimate: Two (2) - Final
 Work Completed Through: June 13, 2010

Beaufort County Airport
 Airfield Electrical Improvements
 WKD No. 20090229.00.CA
 FAA AIP No. 3-45-0008-0011-2009
 Original Contract Amount: \$125,527.65
 Revised Contract Amount: \$125,527.65

Airfield Western, LLC
 PO Box 1588
 Watkinsville GA 30677

Item	Description	Contract Quantity	Unit	Completed This Month	Previously Completed	Total Quantities	Unit Prices	Extended Total
1	MOBILIZATION	1.00	LS	0.75	0.25	1.00	\$ 6,276.00	\$ 6,276.00
2	SEEDING	1.00	LS	1.00	0.00	1.00	\$ 2,454.00	\$ 2,454.00
3	TRENCHING	3,100	LF	459	2,503	2,962	\$ 2.43	\$ 7,197.66
4	#8 COPPER XHHW CABLE	8,000	LF	0	7,569	7,569	\$ 1.43	\$ 10,823.67
5	#12 COPPER XHHW CABLE	495	LF	442	0	442	\$ 4.27	\$ 1,887.34
6	#6 AWG BARE COPPER WIRE	2,500	LF	257	1,902	2,159	\$ 1.41	\$ 3,044.19
7	UPGRADE ELECTRICAL VAULT	1	LS	1	0	1	\$ 2,774.00	\$ 2,774.00
8	2" RIGID GALVANIZED STEEL	250	LF	159	0	159	\$ 8.48	\$ 1,348.32
9	NEMA ELECTRICAL JUNCTION	1	EA	1	0	1	\$ 992.00	\$ 992.00
10	LED L-849E REIL	1	LS	1	0	1	\$ 18,056.00	\$ 18,056.00
11	REIL FOUNDATION (RT), CAST IN	1	EA	1	0	1	\$ 12,678.00	\$ 12,678.00
12	REIL FOUNDATION (LT), PRE-CAST	1	EA	1	0	1	\$ 15,404.00	\$ 15,404.00
13	REPLACEMENT WIND CONE	1	LS	0.5	0.5	1	\$ 6,658.00	\$ 6,658.00
14	BEACON AND BEACON TOWER	1	LS	0.5	0.5	1	\$ 30,769.00	\$ 30,769.00
15	SILT FENCE	300	LF	100	0	100	\$ 4.97	\$ 497.00
A-17 WIND CONE FOUNDATION		1	EA	1	0	1	\$ 1,244.00	\$ 1,244.00
Total Work Completed								\$ 122,103.18
Materials on Hand								\$
Total Work Completed								\$ 122,103.18
Less Previous Estimates								\$ 35,883.25
Amount Due This Estimate								\$ 86,219.93

The undersigned Contractor certifies that to the best of the Contractor's 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 the Contractor 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: Airfield Western, LLC

By: *Dan Hoop*

Date: 7/22/10

ENGINEER'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED..... \$ 86,219.93

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

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.

APPROVED DATE: *Christina McMillan*
 Resident Project Representative
 Christina McMillan

APPROVED DATE: 7/22/10
Riley K. Eason
 W. K. Dickson & Co., Inc.
 Riley K. Eason, Project Manager

OK TO PAY 8/13/10
P. Abundis
 ACCT # 13470-54112
 \$ 86,219.93

RECEIVED
JUN 28 2010

Beaufort County Airport (ARW)
Beaufort, South Carolina

BY PROPOSAL:-----

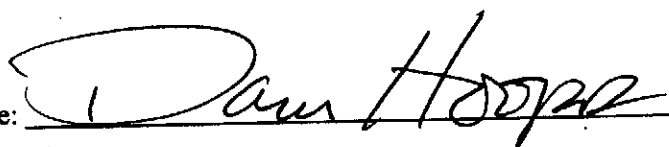
PROPOSED SCHEDULE OF S/MB PARTICIPATION (Sec 2.537.2.2)

Name of Bidder/Proposer: Airfield Western LLC
 Bid No.: WKD: 20090229.00.CA FAA: 3-45-0008-011-2009
 Project Title: Beaufort County Airport Electrical Improvements
 Total Bid Amount \$ _____

Name of S/MB Participant	Address	Type of Work Subcontracted	Subcontract Value	SB or MB Status
GCElectrical Solutions	PO Box 741287 Riverdale, GA 30274	Electrical Mat.	\$ 5,000.00	MB
			\$	
			\$	
			\$	
			\$	

Small Business Participation Value: _____ % \$ _____
 Minority Participation Value: 4.00 % \$ 5,000.00

The undersigned will enter into a formal agreement with the S/MB Subcontractors/Proposers identified herein for work listed in this schedule conditioned upon executing of a contract with Beaufort County Council.

Signature: 
 Title: Owner

AIRFIELD WESTERN, L.L.C.

46 GREENSBORO HIGHWAY 15 SOUTH

WATKINSVILLE, GA 30677

(706) 310-0290

FAX (706) 769-7846

RECEIVED

JUN 24 2010

BY: _____

UNCONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT

PROJECT: **BEAUFORT COUNTY AIRPORT**

CONTRACT: **SC1001**

The undersigned has been **PAID IN FULL** for all labor, services, equipment or material furnished to the jobsite or to **AIRFIELD WESTERN** on the job of **Beaufort County Airport, 39 Airport Circle, Beaufort SC 29907**, and does hereby release any mechanic's lien, any state or federal statutory bond right, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to claim or payment rights for persons in the undersigned's position, except for disputed claims for extra work in the amount of **\$.00**.

The undersigned warrants that he either has already paid or will use the monies he receives from this final payment to promptly pay in full all of his laborers, subcontractors, materialsmen and suppliers for all work, materials, equipment or services provided for or to the above referenced project.

Date: June 24, 2010

GC ELECTRICAL SOLUTIONS

(Company Name)

By: Jugene Carlton

(Signature)

President

(Title)

NOTICE: THIS DOCUMENT WAIVES RIGHTS UNCONDITIONALLY AND STATES THAT YOU HAVE BEEN PAID FOR GIVING UP THOSE RIGHTS. THIS DOCUMENT IS ENFORCEABLE AGAINST YOU IF YOU SIGN IT, EVEN IF YOU HAVE NOT BEEN PAID. IF YOU HAVE NOT BEEN PAID, USE A CONDITIONAL RELEASE FORM.

This ORIGINAL waiver must be returned to our office. Do not fax or email; mail only in the enclosed self-addressed, stamped envelope.

AIRFIELD WESTERN, L.L.C.

46 GREENSBORO HIGHWAY 15 SOUTH

WATKINSVILLE, GA 30677

(706) 310-0290

FAX (706) 769-7846

UNCONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT

PROJECT: BEAUFORT COUNTY AIRPORT

CONTRACT: SC1001

The undersigned has been **PAID IN FULL** for all labor, services, equipment or material furnished to the jobsite or to **AIRFIELD WESTERN** on the job of **Beaufort County Airport, 39 Airport Circle, Beaufort SC 29907**, and does hereby release any mechanic's lien, any state or federal statutory bond right, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to claim or payment rights for persons in the undersigned's position, except for disputed claims for extra work in the amount of **\$00**.

The undersigned warrants that he either has already paid or will use the monies he receives from this final payment to promptly pay in full all of his laborers, subcontractors, materialsmen and suppliers for all work, materials, equipment or services provided for or to the above referenced project.

Date: 6/28/10

CERTIFIED CRANE SERVICE
(Company Name)

By: [Signature]
(Signature)

Pres
(Title)

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WATKINSVILLE, GA 30677

(706) 310-0290

FAX (706) 769-7846

UNCONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT

PROJECT: **BEAUFORT COUNTY AIRPORT**

CONTRACT: **SC1001**

The undersigned has been **PAID IN FULL** for all labor, services, equipment or material furnished to the jobsite or to **AIRFIELD WESTERN** on the job of **Beaufort County Airport, 39 Airport Circle, Beaufort SC 29907**, and does hereby release any mechanic's lien, any state or federal statutory bond right, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to claim or payment rights for persons in the undersigned's position, except for disputed claims for extra work in the amount of **\$0.00**.

The undersigned warrants that he either has already paid or will use the monies he receives from this final payment to promptly pay in full all of his laborers, subcontractors, materialsmen and suppliers for all work, materials, equipment or services provided for or to the above referenced project.

Date: 7/1/10

GASQUE & ASSOCIATES
(Company Name)

By: Cindy Heaton
(Signature)

Accounts Manager
(Title)

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WATKINSVILLE, GA 30677

(706) 310-0290

FAX (706) 769-7846

UNCONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT

PROJECT: **BEAUFORT COUNTY AIRPORT**

CONTRACT: **SC1001**

The undersigned has been **PAID IN FULL** for all labor, services, equipment or material furnished to the jobsite or to **AIRFIELD WESTERN** on the job of **Beaufort County Airport, 39 Airport Circle, Beaufort SC 29907**, and does hereby release any mechanic's lien, any state or federal statutory bond right, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to claim or payment rights for persons in the undersigned's position, except for disputed claims for extra work in the amount of **\$.00**.

The undersigned warrants that he either has already paid or will use the monies he receives from this final payment to promptly pay in full all of his laborers, subcontractors, materialsmen and suppliers for all work, materials, equipment or services provided for or to the above referenced project.

Date: 7/1/10

LOWCOUNTRY CONCRETE
(Company Name)

By: [Signature]
(Signature)

Office Manager
(Title)

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WATKINSVILLE, GA 30677

(706) 310-0290

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UNCONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT

PROJECT: BEAUFORT COUNTY AIRPORT

CONTRACT: SC1001

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The undersigned warrants that he either has already paid or will use the monies he receives from this final payment to promptly pay in full all of his laborers, subcontractors, materialsmen and suppliers for all work, materials, equipment or services provided for or to the above referenced project.

Date: 7-9-10

BLUEGLOBES, LLC

(Company Name)

By: Ken Cobb

(Signature)

Sales

(Title)

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AIRFIELD WESTERN, L.L.C.

46 GREENSBORO HIGHWAY 15 SOUTH

WATKINSVILLE, GA 30677

(706) 310-0290

FAX (706) 769-7846

UNCONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT

PROJECT: BEAUFORT COUNTY AIRPORT

CONTRACT: SC1001

The undersigned has been **PAID IN FULL** for all labor, services, equipment or material furnished to the jobsite or to **AIRFIELD WESTERN** on the job of **Beaufort County Airport, 39 Airport Circle, Beaufort SC 29907**, and does hereby release any mechanic's lien, any state or federal statutory bond right, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to claim or payment rights for persons in the undersigned's position, except for disputed claims for extra work in the amount of **\$.00**.

The undersigned warrants that he either has already paid or will use the monies he receives from this final payment to promptly pay in full all of his laborers, subcontractors, materialsmen and suppliers for all work, materials, equipment or services provided for or to the above referenced project.

Date: July 9, 2010

ADB AIRFIELD SOLUTIONS, LLC
(Company Name)

By: Shelly Norman
(Signature)

AR Clerk
(Title)

NOTICE: THIS DOCUMENT WAIVES RIGHTS UNCONDITIONALLY AND STATES THAT YOU HAVE BEEN PAID FOR GIVING UP THOSE RIGHTS. THIS DOCUMENT IS ENFORCEABLE AGAINST YOU IF YOU SIGN IT, EVEN IF YOU HAVE NOT BEEN PAID. IF YOU HAVE NOT BEEN PAID, USE A CONDITIONAL RELEASE FORM.

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AIRFIELD WESTERN, L.L.C.

46 GREENSBORO HIGHWAY 15 SOUTH

WATKINSVILLE, GA 30677

(706) 310-0290

FAX (706) 769-7846

UNCONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT

PROJECT: BEAUFORT COUNTY AIRPORT

CONTRACT: CO1001

The undersigned has been paid and has received a progress payment in the sum of \$11,505.97 for all labor, services, equipment, or material furnished to the jobsite or to AIRFIELD WESTERN, LLC on the job of TRI-STATE AIRPORT located at 1463 Airport Road, Huntington, WV 25704 and does hereby release any Mechanic's Lien, any state or federal statutory bond right, any claim for payment and any rights under any similar ordinance, rule, or statute related to claim or payment rights for persons in the undersigned's position that the undersigned has on the above referenced project to the following extent. This release covers a progress payment for all labor, services, equipment, or materials furnished to the jobsite or to AIRFIELD WESTERN, LLC through 3/31/10 only and does not cover any retention, pending modifications, changes, or items furnished after that date.

The undersigned warrants that he either has already paid or will use the monies he receives from this progress payment to promptly pay in full all of his laborers, subcontractors, materialmen and suppliers for all work, materials, equipment or services provided for or to the above referenced project up to the date of this waiver.

AIRPORT SPECIALTIES, INC.

By: Nancy S. Dabdy Date: 5/20/10

Title: Treasurer

THIS RELEASE BEARING AN ORIGINAL SIGNATURE OF AN AUTHORIZED AGENT OF AIRPORT SPECIALTIES, INC., MUST BE RETURNED TO OUR OFFICE PROMPTLY.

DO NOT RETURN THIS DOCUMENT VIA EMAIL OR FACSIMILE.

FUTURE PROGRESS PAYMENTS WILL BE HELD UNTIL THIS RELEASE IS RECEIVED.

FOR QUESTIONS PLEASE CONTACT:

**RAYMOND AKERS
706-310-0290**

AIRFIELD WESTERN, L.L.C.

46 GREENSBORO HIGHWAY 15 SOUTH

WATKINSVILLE, GA 30677

(706) 310-0290

FAX (706) 769-7846

UNCONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT

PROJECT: MANHATTAN REGIONAL AIRPORT

CONTRACT: KS1002

The undersigned has been paid and has received a progress payment in the sum of \$37,857.15 for all labor, services, equipment, or material furnished to the jobsite or to AIRFIELD WESTERN, LLC on the job of MANHATTAN REGIONAL AIRPORT located at 5500 Riley Boulevard, Manhattan, KS 66502 and does hereby release any Mechanic's Lien, any state or federal statutory bond right, any claim for payment and any rights under any similar ordinance, rule, or statute related to claim or payment rights for persons in the undersigned's position that the undersigned has on the above referenced project to the following extent. This release covers a progress payment for all labor, services, equipment, or materials furnished to the jobsite or to AIRFIELD WESTERN, LLC through 6/22/10 only and does not cover any retention, pending modifications, changes, or items furnished after that date.

The undersigned warrants that he either has already paid or will use the monies he receives from this progress payment to promptly pay in full all of his laborers, subcontractors, materialmen and suppliers for all work, materials, equipment or services provided for or to the above referenced project up to the date of this waiver.

AIRPORT SPECIALTIES, INC.

By: Nancy J. Oakley Date: 6/23/10

Title: Treasurer

THIS RELEASE BEARING AN ORIGINAL SIGNATURE OF AN AUTHORIZED AGENT OF AIRPORT SPECIALTIES, INC., MUST BE RETURNED TO OUR OFFICE PROMPTLY.

DO NOT RETURN THIS DOCUMENT VIA EMAIL OR FACSIMILE.

FUTURE PROGRESS PAYMENTS WILL BE HELD UNTIL THIS RELEASE IS RECEIVED.

FOR QUESTIONS PLEASE CONTACT:

**RAYMOND AKERS
706-310-0290**

Contractor's Pay Estimate: One (1)
 Work Completed Through: April 3, 2010

Beaufort County Airport
 Airfield Electrical Improvements
 WKD No. 20090229.00.CA
 FAA AIP No. 3-45-0008-0011-2009
 Original Contract Amount: \$125,527.65
 Revised Contract Amount: \$125,527.65

Airfield Western, LLC
 PO Box 1588
 Watkinsville GA 30677

Item	Description	Contract Quantity	Unit	Completed This Month	Previously Completed	Total Quantities	Unit Prices	Extended Total
1	MOBILIZATION	1.00	LS	0.25	0.00	0.25	\$ 6,276.00	\$ 1,569.00
2	SEEDING	1.00	LS	0.00	0.00	0.00	\$ 2,454.00	\$ -
3	TRENCHING	3,100	LF	2,503	0.00	2,503	\$ 2.43	\$ 6,082.29
4	#8 COPPER XHHW CABLE	8,000	LF	7,569	0.00	7,569	\$ 1.43	\$ 10,823.87
5	#12 COPPER XHHW CABLE	495	LF	0	0.00	0	\$ 4.27	\$ -
6	#6 AWG BARE COPPER WIRE	2,500	LF	1,902	0.00	1,902	\$ 1.41	\$ 2,681.82
7	UPGRADE ELECTRICAL VAULT	1.0	LS	0.0	0.00	0	\$ 2,774.00	\$ -
8	2" RIGID GALVANIZED STEEL	250	LF	0	0.00	0	\$ 8.48	\$ -
9	NEMA ELECTRICAL JUNCTION	1	EA	0	0.00	0	\$ 992.00	\$ -
10	LED L-849E REIL	1	LS	0	0.00	0	\$ 18,056.00	\$ -
11	REIL FOUNDATION (RT), CAST IN	1	EA	0	0.00	0	\$ 12,678.00	\$ -
12	REIL FOUNDATION (LT), PRE-CAST	1	EA	0	0.00	0	\$ 15,404.00	\$ -
13	REPLACEMENT WIND CONE	1	LS	0.50	0.00	1	\$ 6,858.00	\$ 3,329.00
14	BEACON AND BEACON TOWER	1	LS	0.50	0.00	1	\$ 30,769.00	\$ 15,384.50
15	SILT FENCE	300	LF	0	0.00	0	\$ 4.97	\$ -
A-17	WIND CONE FOUNDATION	1	EA	0	0.00	0	\$ 1,244.00	\$ -
Total Work Completed								\$ 39,870.28
Materials on Hand								\$ -
Total Earned								\$ 39,870.28
Less Retainage (10%)								\$ 3,987.03
TOTAL								\$ 35,883.25
Less Previous Estimates								\$ -
Amount Due This Estimate								\$ 35,883.25

The undersigned Contractor certifies that to the best of the Contractor's 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 the Contractor 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: Airfield Western, LLC

By: *Dan Hooper*

Date: 5/17/10

ENGINEER'S CERTIFICATE FOR PAYMENT

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

\$ 35,883.25

AMOUNT CERTIFIED.....

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

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.

APPROVED DATE:

Christina McMillan
 Resident Project Representative
 Christina McMillan

APPROVED DATE:

5/17/10
Riley K. Eason
 W. K. Dickson & Co., Inc.
 Riley K. Eason, Project Manager

OK TO PAY 5/19/10 P. Anderson
ACCT # 13470-54112
\$35,883.25