

Ryan Limberg

To: Thomas C Ballew
Subject: RE: Invoice 042618 from Golden Gate Petroleum of Nevada LLC

IV. B.

I've already got it on the agenda for 186k, but I will make copies and hand out to Council and tell them this is the new corrected amount.

Thank you Tom.

Ryan Limberg
Utilities Director
City of Elko
1751 College Avenue
Elko, NV 89801
Phone: 775-777-7212
Fax: 775-777-7219
Email: rlimberg@elkocitynv.gov

From: Thomas C Ballew [mailto:tcballew@frontiernet.net]
Sent: Thursday, May 03, 2018 1:15 PM
To: Ryan Limberg <rlimberg@elkocitynv.gov>
Cc: Frank Lepori <frank@leporiconstruction.com>
Subject: Invoice 042618 from Golden Gate Petroleum of Nevada LLC

Ryan,

Attached please find the invoice from Golden Gate of Nevada, LLC, for work associated with the installation of the Sheep Trail and West Idaho Street water main extensions as follows:

• Installation of water main across Interstate Route 80 per agreement	\$ 147,782.54
• Oversizing of water mains on remainder of project per agreement	38,067.03
• Less unused contingencies	(-3212.66)

Total	\$ 182,636.91

Please let me know if you have any questions regarding this matter.

Thank you, Tom



100 Idaho Street
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Thomas C. Ballew
PE, PLS

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Golden Gate Petroleum of Nevada LLC

16580 Wedge Parkway #300
NV 89511

Invoice

IV.B.

Date	Invoice #
4/26/2018	042618

Bill To
City of Elko - Utilities Ryan Limberg Utilities Director 1751 College Ave Elko, NV 89801

Description	Amount
Water Line Agreement	182,636.91
Total	\$182,636.91