

Item # 4-2B

**City of Carson City
Agenda Report**

Date Submitted: 11/06/2007

Agenda Date Requested: 11/15/2007

Time Requested: Consent

To: Mayor and Supervisors

From: D.S., Engineering Division

Subject Title: Action to approve and authorize the Mayor to sign the Notice of Completion of a Water, Sanitary Sewer and Storm Sewer Participation Improvement Agreement by and between Carson Gaming LLC, and City of Carson City, a political subdivision of the State of Nevada, for work including, but not limited to the construction of a Water, Sanitary Sewer and Storm Sewer on Curry Street - from Clearview Drive to Wialaki Street, which work includes utility extension for water, sanitary sewer, and storm sewer with roadway restoration. Recorded No. 366344 of the official records of Carson City, Nevada and Adopted by the Board of Supervisors on April 6, 2007.

Staff Summary: Staff is requesting that the Board of Supervisors sign the Notice of a Completion of a Water, Sanitary Sewer and Storm Sewer Participation Improvement Agreement .

Type of Action Requested: (check one)
 Resolution Ordinance
 Formal Action/Motion Other (Specify)

Does This Action Require a Business Impact Statement: Yes No

Recommended Board Action: I move to approve and authorize the Mayor to sign the Notice of Completion of a Water, Sanitary Sewer and Storm Sewer Participation Improvement Agreement by and between Carson Gaming LLC, and City of Carson City, a political subdivision of the State of Nevada, for work including, but not limited to the construction of a Water, Sanitary Sewer and Storm Sewer on Curry Street - from Clearview Drive to Wialaki Street, which work includes utility extension for water, sanitary sewer, and storm sewer with roadway restoration. Recorded No. 366344 of the official records of Carson City, Nevada and Adopted by the Board of Supervisors on April 6, 2007.

Explanation for Recommended Board Action: The applicant was required to perform certain work associated with engineering design and construction of the improvements on Curry Street from Clearview Drive to Wialaki Street, which work includes utility extension for water, sanitary sewer, and storm sewer with roadway restoration. The Carson Gaming project on Curry Street has provided an opportunity to accelerate this project and take advantage of developer funding for the full right-of-way improvements as well as associated utility improvements. The City commitment to this project, as specified in the agreement, was a total of \$ 1,376,500. The CITY agreed to pay the actual construction cost for proposed water, sanitary sewer and storm sewer improvements, including associated roadway restoration to Curry Street. The CITY

reimbursement to the APPLICANT was made in the amount of \$1,338,915.40 upon completion and work was accepted by the CITY. Copies of the invoices from APPLICANT's contractors, engineers and surveyors were received by CITY.

Applicable Statue, Code, Policy, Rule or Regulation: Carson City Municipal Code, Chapter 17.08 and Section 12.01.210 and Nevada Revised Statues 278.0205, 278.462 and 338.0115.

Fiscal Impact: RTC Fund \$550,485.30; Sanitary Sewer Fund \$136,961.85; Water Fund \$119,903.14 and Storm Water Fund \$531,565.11.

Explanation of Impact: See above

Funding Source: RTC, Water Fund, Sewer Fund and Storm Water Fund

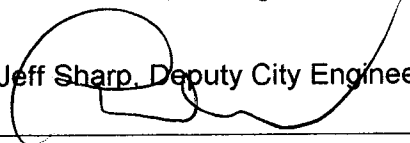
Alternatives: No viable alternative.

Supporting Material: Recorded a Water, Sanitary Sewer and Storm Sewer Participation Improvement Agreement and Notice of Completion. Also, copies of payment/invoices.

Prepared By: Eva Chwalisz, Management Assistant

Reviewed By: Jeff Sharp, Deputy City Engineer

Date: 11-6-07



(City Engineer/D.S. Director)

Date: 11-6-07



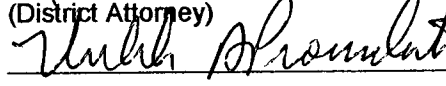
(City Manager)

Date: 11-6-07



(District Attorney)

Date: 11-6-07



(Finance Director)

Board Action Taken:

Motion: _____ 1) _____ Aye/Nay
2) _____

(Vote Recorded By)

**NOTICE OF COMPLETION OF
WATER, SANITARY SEWER AND STORM SEWER
PARTICIPATION IMPROVEMENT AGREEMENT**

PROJECT: Water, Sanitary Sewer and Storm Sewer Participation Improvement Agreement by and between Carson Gaming LLC, and City of Carson City, a political subdivision of the State of Nevada, for work including, but not limited to the construction of a Water, Sanitary Sewer and Storm Sewer on Curry Street - from Clearview Drive to Wialaki Street, which work includes utility extension for water, sanitary sewer, and storm sewer with roadway restoration.

RECORDING INFORMATION: Recorded #366344, April 6, 2007

This document confirms that all of the work set forth in a Water, Sanitary Sewer and Storm Sewer Participation Improvement Agreement has been completed, and the CITY has made reimbursement of the costs to the APPLICANT in the amount of \$1,338,915.40.

Accordingly, the CITY hereby approves the above-referenced Notice of Completion of a Water, Sanitary Sewer and Storm Sewer Participation Improvement Agreement. This Notice of Completion shall be recorded in the Carson City Recorder's Office.

CITY:

APPROVED AS TO FORM:

Marv Teixeira, Mayor

District Attorney's Office

ATTEST:

APPLICANT:

Alan Glover, Clerk-Recorder



Carson Gaming LLC

Carson Gaming, LLC
11411 Southern Highlands Parkway
Suite 300
Las Vegas, NV 89141

Invoice Date Due Date Invoice #
 09-26-2007 10-26-2007 58003

To:
 Carson City, Nevada
 Attn: Lawrence A. Werner
 2621 Northgate Lane, Suite 6
 Carson City, NV 89706

Job Location:

Invoice Terms: Interest will be accrued at 1% for the first month and 1.5% for each month thereafter

1 Reimbursement of Costs associated with Water, Sanitary Sewer and Storm Sewer Improvements on Curry Street - from Clearview Drive to Wialaki Street \$1,338,915.40

✓ Billing per Participation Agreement between Carson Gaming, LLC and Carson City, NV, dated April 5, 2007

**See Attached

Permit # 06-663

First & Final Payment

250-3035-431-78-25 \$ 550,485³⁰
 520-3505-435-73-09 \$ 119,903¹⁴
 515-0000-434-79-60 \$ 136,961⁸⁵
 505-3705-437-78-00 \$ 531,565¹¹
 \$1,338,915⁴⁰

Vendor #: 2663076
 Group #: 952
 Check Date: Oct 12, 07
 Account #: _____
 Signature: [Signature]
 Approved for Payment

Amount Billed \$1,338,915.40

Retention Held

TOTAL AMOUNT DUE: \$1,338,915.40

Please Remit Payment to: Carson Gaming, LLC
 11411 Southern Highlands Parkway, Suite 300
 Las Vegas, NV 89141

Eva: Please process the Carson Gaming invoice for payment. Thanks

**Exhibit A Summary
Curry Street Participation**

9/28/07

City Share from Exhibit

| Item | "A" Spreadsheet |
|-----------------------|-----------------|
| Streets | \$352,619 |
| <u>Sidewalks</u> | <u>\$48,277</u> |
| Street/Sidewalk Total | \$400,896 |
| Sewer | \$98,918 |
| Stormdrain | \$384,190 |
| <u>Water</u> | <u>\$86,655</u> |
| | \$970,659 |

City Fund Distribution

| Without Dry Utilities | | |
|-----------------------|----------------------|-----------------|
| RTC | \$400,896 | 41% |
| Sewer | \$98,918 | 10% |
| Stormwater | \$384,190 | 40% |
| Water | \$86,655 | 9% |
| | \$970,659 | 100% |

| | |
|-------------------|-----------------|
| General | \$16,908 |
| Dry Utilities | \$100,284 |
| Gen Contractor | \$64,453 |
| Contractor Fee | \$80,661 |
| Contingency | \$61,648 |
| Cold Weather Prot | \$1,640 |
| Testing | \$5,210 |
| <u>SPPCo</u> | <u>\$75,000</u> |
| Distributed Cost | \$405,804 |
| Total Cost | \$1,376,463 |

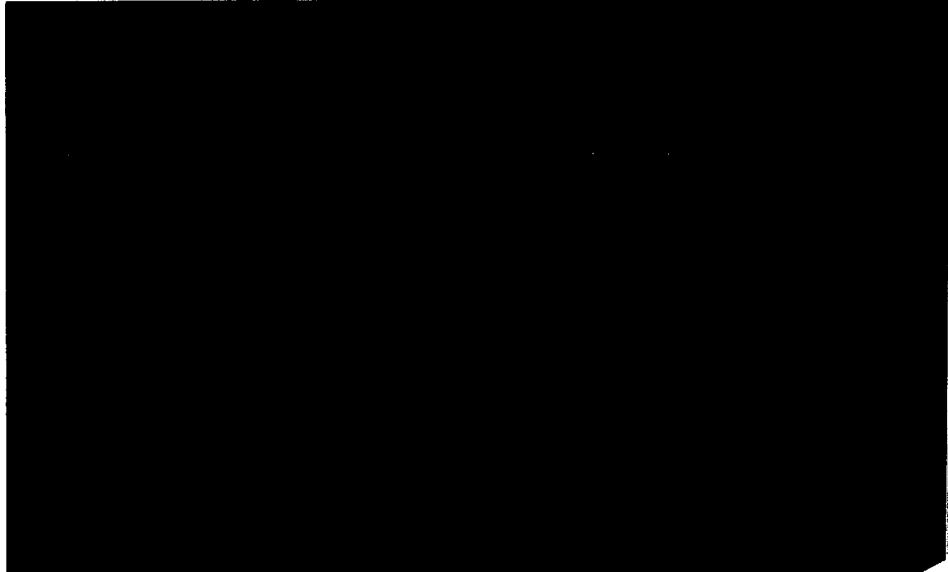
Distributed Proportionally
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Distributed Proportionally

| Distribution | Participation Amount |
|--------------|-----------------------|
| RTC | \$568,498.84 |
| Water | \$122,882.91 |
| Sewer | \$140,272.71 |
| Stormwater | \$544,808.55 |
| | <u>\$1,376,463.00</u> |

Actual Final Payments

RTC - 550,485.30
 Water - 119,903.14
 sewer 136,961.85
 Storm 531,565.11

 1,338,915.40
9/28/07



Final Progress Billing:

09-26-2007

Cost Recap / Share Allocation

Owner: Olympia Gaming / Carson City

Project Name: Curry St. Improvements

Project Number: 01-GM-061

| Task description | Total Budget | City's Share | Percent of Billing | 100% Billing | City cost of extras |
|--|-----------------|-----------------|--------------------|--------------------|---------------------|
| General Requirements | | | | | |
| Mobilization | \$15,900 | \$6,454 | 100% | \$6,454.00 | |
| Erosion control / SWPPS | \$4,100 | \$1,664 | 100% | \$1,664.00 | |
| Pot Holing | \$6,200 | \$2,790 | 100% | \$2,790.00 | |
| Dust Control | \$6,800 | \$2,760 | 100% | \$2,760.00 | |
| General Labor | \$4,320 | \$1,944 | 100% | \$1,944.00 | |
| Trash Boxes | \$658 | \$296 | 100% | \$296.00 | |
| Sweeper Service final clean up | \$2,500 | \$500 | 100% | \$500.00 | |
| Wash Down | \$2,500 | \$500 | 100% | \$500.00 | |
| Category Sub Total | \$42,977 | \$16,908 | | \$16,908.00 | |
| Demolition | | | | | |
| Demo-Remove Head wall | \$1,039 | \$1,039 | 100% | \$1,039.00 | |
| Demo-Pulverize A.C. Paving | \$23,799 | \$10,851 | 100% | \$10,851.00 | |
| Demo- Rmv. A.C. Curry/Clearview | \$4,309 | \$4,309 | 100% | \$4,309.00 | |
| Demo-Saw Cut Concrete & A.C. | \$1,225 | \$497 | 100% | \$497.00 | |
| Demo-Demo-Curb, Gutter, Walks | \$3,429 | \$3,429 | 100% | \$3,429.00 | |
| Demo-Moses & Curry Drives | \$2,135 | \$2,135 | 100% | \$2,135.00 | |
| Demo-Trench Plate Allowance | \$1,200 | \$540 | 100% | \$540.00 | |
| Traffic Control & Signage | \$32,183 | \$13,065 | 100% | \$13,065.00 | |
| Traffic Control (Specific) C.C. Required | \$13,455 | \$13,455 | 100% | \$13,455.00 | \$2,037.00 |
| N-DOT R/W Demolition | \$0 | \$0 | ----- | ----- | |
| Remove and re-install Chain Link fence | | | | | \$1,290.00 |
| Category Sub Total | \$82,774 | \$49,320 | | \$49,320.00 | |
| Earthwork | | | | | |
| Earthwork-Clear & Grubb (51150) | \$20,957 | \$9,430 | 100% | \$9,430.00 | |
| Earthwork-Cuts (Street & Slope) | \$64,480 | \$7,999 | 100% | \$7,999.00 | |
| Earthwork-Roadway Fills | \$10,868 | \$10,868 | 100% | \$10,868.00 | |
| Earthwork-Make Sub-grade & Blade | \$19,626 | \$8,831 | 100% | \$8,831.00 | |
| Earthwork-Slope in lieu of Keystone | \$14,677 | \$0 | ----- | ----- | |

| | | | | | |
|--|------------------|------------------|----------------------|---------------------|------------|
| Earthwork-3' Berm @ S.E. Curry | \$9,796 | \$9,796 | 100% | \$9,796.00 | |
| Earthwork-Excavate, Grind, fill levee wall | \$27,180 | \$13,328 | 100% | \$13,328.00 | |
| Earthwork-Velocity Basin | \$10,862 | \$4,888 | 100% | \$4,888.00 | |
| Earthwork-Sidewalk, Sub-grade Koontz | \$1,558 | \$1,558 | 100% | \$1,558.00 | |
| Earthwork- Shoulder Grade & Clean-up | \$4,720 | \$2,124 | 100% | \$2,124.00 | |
| Earthwork-Levee Wall Bench | \$27,180 | \$13,328 | 100% | \$13,328.00 | |
| Earthwork-Fine grade west side of Curry | \$9,367 | \$0 | ----- | ----- | |
| Earthwork-Cut & Grade East Of Levee | \$15,301 | \$8,008 | 100% | \$8,008.00 | |
| Earthwork-Revigitation | \$7,104 | \$0 | ----- | ----- | |
| Earthwork-R/R Min. Fence @ NE Corner | \$1,034 | \$1,034 | 100% | \$1,034.00 | |
| Category Sub Total | \$244,708 | \$91,192 | | \$91,192.00 | |
| Sewer | | | | | |
| Sewer-Initial 8" SS in Clearview | \$12,876 | \$12,876 | 100% | \$12,876.00 | |
| Sewer-60" MH in Clearview | \$12,748 | \$12,748 | 100% | \$12,748.00 | \$5,650.00 |
| Sewer-Added 8" SS No. on Clearview | \$7,500 | \$7,500 | 100% | \$7,500.00 | |
| Sewer-Explore For Redesigns S. & W. | \$6,200 | \$3,100 | 100% | \$3,100.00 | |
| Sewer-3 each (N) SS Manholes | \$16,950 | \$11,300 | 100% | \$11,300.00 | |
| Sewer-8" Connect 2 places to (E) SSMH | \$9,460 | \$9,460 | 100% | \$9,460.00 | |
| Sewer-8" PVC Sewer Main | \$48,931 | \$15,913 | 100% | \$15,913.00 | |
| Sewer-8" SS Clearview per (N) Plans | \$10,110 | \$10,110 | 100% | \$10,110.00 | |
| Sewer-Future Dev. SS Lateral @ MH 2 | \$3,639 | \$0 | ----- | ----- | |
| Sewer-Koontz/Curry (N) SSMH | \$6,130 | \$6,130 | 100% | \$6,130.00 | |
| Sewer-Koontz/Curry tie in (E) SSMH | \$3,850 | \$3,850 | 100% | \$3,850.00 | |
| Sewer-Koontz/Curry 90' 8" Main | \$5,931 | \$5,931 | 100% | \$5,931.00 | |
| Category Sub Total | \$144,325 | \$98,918 | | \$98,918.00 | |
| Concrete | | | | | |
| Concrete-Curb/Gutter Curry (3,976') | \$68,387 | \$21,930 | 100% | \$21,930.00 | |
| Concrete-Curb/Gutter Koontz (1,075') | \$18,490 | \$18,490 | 100% 48% | \$8,858.00 | |
| Concrete-Sidewalk Curry (3,976') | \$112,375 | \$36,975 | 100% | \$36,975.00 | |
| Concrete-Sidewalk Koontz (336 LF) | \$9,744 | \$9,744 | 100% 153% | \$14,935. | |
| Concrete-Roll Curb Curry St. / East | \$1,410 | \$1,410 | 100% | \$1,410.00 | |
| Concrete-Replace C & G Fandango Entry | \$3,200 | \$0 | ----- | ----- | |
| Concrete-Replace C & G Garage Ramp | \$2,432 | \$0 | ----- | ----- | |
| Concrete-Drive approach @ Galaxy | \$16,498 | \$0 | ----- | ----- | |
| Concrete-Valley Gutters & Spandrels | \$26,474 | \$18,910 | 100% | \$18,910.00 | |
| Concrete-Handicap Ramps | \$19,370 | \$7,450 | 100% | \$7,450.00 | |
| Concrete-Head Wall @ Clearview | \$15,330 | \$7,665 | 100% | \$7,665.00 | |
| Concrete-Cold Weather Protection | \$10,082 | \$4,536 | 100% | \$4,356.00 | |
| Concrete-C.I.P. Storm Piles | \$20,351 | \$6,784 | 100% | \$6,784.00 | |
| Concrete-Spandrel & Curb/Gutter Moses | \$8,030 | \$8,030 | 100% | \$8,030.00 | |
| Concrete- Levee Wall Footing | \$17,199 | \$8,434 | 100% | \$8,434.00 | |
| Category Sub Total | \$343,371 | \$150,178 | | \$145,737.00 | |

| Storm Drain | | | | |
|---|------------------|------------------|-------|---------------------|
| Storm drain-HDPE 24" With added depth | \$278,491 | \$139,187 | 100% | \$139,187.00 |
| Storm drain-24" X 15" Tee's | \$3,495 | \$3,495 | 100% | \$3,495.00 |
| Storm drain-Concrete Water Stops | \$7,800 | \$3,900 | 100% | \$3,900.00 |
| Storm drain-Tie into (E) vault @ Wilaki | \$8,200 | \$8,200 | 100% | \$8,200.00 |
| Storm drain-R/R (E) CL Fence foe SD | \$8,287 | \$8,287 | 100% | \$8,287.00 |
| Storm drain-Drop Inlet Over Flow | \$3,900 | \$1,300 | 100% | \$1,300.00 |
| Storm drain-Catch Basin 4R | \$12,480 | \$12,480 | 100% | \$12,480.00 |
| Storm drain-HDPE 12" | \$1,234 | \$0 | ----- | ----- |
| Storm drain-HDPE 15" | \$11,200 | \$11,200 | 100% | \$11,200.00 |
| Storm drain-Encased Crossing's | \$3,180 | \$3,180 | 100% | \$3,180.00 |
| Storm drain-Extend 15" RCP-3 locations | \$10,566 | \$10,566 | 100% | \$10,566.00 |
| Storm drain-Adjust drop inlet (E) 4R | \$2,200 | \$0 | ----- | ----- |
| Storm drain-Adjust NDOT DI Frame | \$4,300 | \$0 | ----- | ----- |
| Storm drain-R/R signs for SD Relocate | \$900 | \$900 | 100% | \$900.00 |
| Storm drain-60" Manholes | \$73,799 | \$33,545 | 100% | \$33,545.00 |
| Storm drain-Rip-Rap @ Velocity Basin | \$30,090 | \$10,030 | 100% | \$10,030.00 |
| Storm drain-Rock Lined Channels | \$52,140 | \$17,380 | 100% | \$17,380.00 |
| Storm drain-Earthen V-ditch Voltair Cyn. | \$9,330 | \$3,110 | 100% | \$3,110.00 |
| Storm drain-Earthen V-ditch W of Curry | \$5,199 | \$1,733 | 100% | \$1,733.00 |
| Storm drain-Rip-Rap Basin to the South | \$8,534 | \$4,267 | 100% | \$4,267.00 |
| Category Sub Total | \$535,325 | \$272,760 | | \$272,760.00 |
| Water Services | | | | |
| Water-10" C-900 Main | \$100,572 | \$34,680 | 100% | \$34,680.00 |
| Water-10" C-900 Main (E) Pipe Use | -\$20,213 | -\$9,095 | ----- | -\$9,095.00 |
| Water-Hydrant Assemblies 5 Each | \$25,375 | \$15,225 | 100% | \$15,225.00 |
| Water-Clearview Stub Connection | \$2,135 | \$427 | 100% | \$427.00 |
| Water-Main Connection Koontz/Curry St. | \$8,095 | \$1,619 | 100% | \$1,619.00 |
| Water-10" Serv. Laterals to Res. Property | \$5,060 | \$0 | ----- | ----- |
| Water-10" Serv. Stub, Gate Val & Flush | \$9,425 | \$1,885 | 100% | \$1,885.00 |
| Water-10" in line gate valves | \$6,640 | \$6,640 | 100% | \$6,640.00 |
| Water-10" Elbow 22.5 degrees | \$860 | \$172 | 100% | \$172.00 |
| Water-10" Tee Gate Valves & DCCV | \$65,000 | \$0 | ----- | ----- |
| Water-10" Pit Setter BSW | \$37,350 | \$0 | ----- | ----- |
| Water-Air release valve | \$0 | \$0 | ----- | ----- |
| Water-Permanent Air Vac. | \$1,755 | \$1,755 | 100% | \$1,755.00 |
| Water-1.5" Water Service | \$15,675 | \$6,270 | 100% | \$6,270.00 |
| Water-Flush Valve Assembly | \$2,560 | \$512 | 100% | \$512.00 |
| Water-6" Check Valve in Curry St. | \$12,820 | \$12,820 | 100% | \$12,820.00 |
| Water-8" Check Valve in Moses | \$13,745 | \$13,745 | 100% | \$13,745.00 |
| Water-8" Tee BSW for Hotel | \$13,875 | \$0 | ----- | ----- |
| Water-4" Fire Service BSW for Hotel | \$8,885 | \$0 | ----- | ----- |
| Water-6" Domestic Service W/Pit Setter | \$42,200 | \$0 | ----- | ----- |
| Water-6" Fire Service to Expansion | \$21,950 | \$0 | ----- | ----- |

| | | | | | |
|---|------------------|------------------|-------|---------------------|--------------------|
| Water-8" Tee & Hydrant to Galaxy | \$4,905 | \$0 | ----- | ----- | |
| Water-Cut in Tees for Galaxy | \$8,453 | \$0 | ----- | ----- | |
| Category Sub Total | \$387,122 | \$86,665 | | \$86,665.00 | |
| | | | | | |
| Dry Utilities | | | | | |
| Dry Utility-Common Trench to Hotel | \$31,308 | \$0 | ----- | ----- | |
| Dry Utility-Phone trench S. of Garage | \$3,150 | \$3,150 | 100% | \$3,150.00 | |
| Dry Utility-Trench W 3" & 4" Conduit | \$150,440 | \$30,088 | 100% | \$30,088.00 | |
| Dry Utility-Cross Clearview | \$11,235 | \$11,235 | 100% | \$11,235.00 | |
| Dry Utility-R/R Concrete at Clearview | \$4,844 | \$4,844 | 100% | \$4,844.00 | |
| Dry Utility-In PUE at Expansion | \$20,000 | \$0 | ----- | ----- | |
| Dry Utility-Street Light Conduit | \$1,200 | \$240 | 100% | \$240.00 | |
| Dry Utility-Pole Risers | \$1,550 | \$775 | 100% | \$775.00 | |
| Dry Utility-Traffic Control | \$3,350 | \$670 | 100% | \$670.00 | |
| Dry Utility-577 Vault | \$8,400 | \$0 | ----- | ----- | |
| Dry Utility-612 Intercept Vaults | \$35,600 | \$7,120 | 100% | \$7,120.00 | |
| Dry Utility-612 Standard Vaults | \$30,580 | \$6,116 | 100% | \$6,116.00 | |
| Dry Utility-T Pads with Bases | \$3,080 | \$0 | ----- | ----- | |
| Dry Utility-N9 Pull Boxes | \$2,700 | \$540 | 100% | \$540.00 | |
| Dry Utility-S.P.P.C. Pole Bases | \$8,000 | \$1,600 | 100% | \$1,600.00 | |
| Dry Utility-Phone Conduit | \$49,350 | \$12,337 | 100% | \$12,337.00 | |
| Dry Utility-PTS 65 Phone Vaults | \$8,525 | \$1,705 | 100% | \$1,705.00 | |
| Dry Utility-3' X 5' Phone Vaults | \$41,040 | \$8,208 | 100% | \$8,208.00 | |
| Dry Utility-SAI Pad 1 each | \$2,100 | \$0 | ----- | ----- | |
| Dry Utility-Phone Pole Risers | \$2,325 | \$775 | 100% | \$775.00 | |
| Dry Utility-Charter Conduit | \$15,250 | \$3,050 | 100% | \$3,050.00 | |
| Dry Utility-Charter Pull Boxes | \$2,035 | \$407 | 100% | \$407.00 | |
| Dry Utility-Bollard Allowance | \$5,740 | \$1,148 | 100% | \$1,148.00 | |
| Dry Utility-Trench,Lower,Lateral gas line | \$31,380 | \$6,276 | 100% | \$6,276.00 | |
| Street Lights | \$0 | \$0 | ----- | ----- | |
| Category Sub Total | \$473,182 | \$100,284 | | \$100,284.00 | |
| | | | | | |
| Asphalt Paving | | | | | |
| A.C. Paving-Rework Clearview & Curry | \$12,754 | \$9,564 | 100% | \$9,564.00 | |
| A.C. Paving-Curry 4" over 9" (89290sf) | \$255,370 | \$114,916 | 100% | \$114,916.00 | \$19,562.40 |
| A.C. Paving-Patching Allowance (8335sf) | \$45,842 | \$45,842 | 100% | \$45,842.00 | |
| A.C. Paving-Valve Patches Moses/Curry | \$6,525 | \$6,525 | 100% | \$6,525.00 | |
| A.C. Paving-Survey Monuments | \$2,880 | \$576 | 100% | \$576.00 | |
| A.C. Paving-Stripping Per Plan | \$23,333 | \$4,664 | 100% | \$4,664.00 | |
| A.C. Paving- Misc. Stripping Allowance | \$860 | \$172 | 100% | \$172.00 | |
| Category Sub Total | \$347,564 | \$182,259 | | \$182,259.00 | |
| | | | | | |
| Masonry | | | | | |
| CMU Levee Wall | \$80,000 | \$39,200 | 100% | \$39,200.00 | |
| Category Sub Total | \$80,000 | \$39,200 | | \$39,200.00 | |

| | | | | | |
|--------------------------------------|-----------------------|-----------------------|------|-----------------------|-------------|
| General Contractor | | | | | |
| Contractors Project Management | \$149,249 | \$64,453 | 100% | \$64,453.00 | |
| Category Sub Total | \$149,249 | \$64,453 | | \$64,453.00 | |
| | | | | | |
| SUBTOTAL OF WORK | \$2,836,598 | \$1,152,305 | | | |
| Contractors Fee @ 7% | \$198,562 | \$80,661 | 100% | \$80,661.00 | |
| | | | | | |
| Construction Totals | \$3,035,160 | \$1,232,967 | | | |
| Additional Development Costs | | | | | |
| Contingency 5% | \$151,758 | \$61,648 | | | \$28,539.40 |
| Cold Weather Protection Allowance | \$8,200 | \$1,640 | 100% | \$1,640.00 | |
| Owners Testing Budget | \$26,050 | \$5,210 | 100% | \$5,210.00 | |
| S.P.P.C. Service fee's & Temp. Poles | \$257,804 | \$75,000 | 100% | \$75,000.00 | |
| | | | | | |
| PROJECT TOTALS | \$3,478,971.51 | \$1,376,465.12 | | | |
| Final 100% Billing | | | | \$1,310,376.00 | |
| Extra work per city request | | | | \$28,539.40 | |
| TOTAL | | | | \$1,338,915.40 | |

RECORDED AT THE
REQUEST OF
CARSON CITY CLERK TO
THE BOARD

*LAJ's
file*

2007 APR -6 AM 11:18

FILE NO: 366344

ALAN GLOVER
CARSON CITY RECORDER

FEES: *MC DEP*

APN *none*

APN _____

APN _____

FOR RECORDER'S USE ONLY

*Participation Agreement between Carson
City & Carson Gaming LLC*
TITLE OF DOCUMENT

I, the undersigned, hereby affirm that the attached document, including any exhibits, hereby submitted for recording does not contain the social security number of any person or persons. (NRS 239B.030)

I, the undersigned, hereby affirm that the attached document, including any exhibits, hereby submitted for recording does contain the social security number of a person or persons as required by law. State specific law: _____

Katherine L. McLaughlin
Signature

Katherine L. McLaughlin
Print Name & Title
Recording Secretary

WHEN RECORDED MAIL TO:

366344

PARTICIPATION AGREEMENT

**PERMIT NO. 06-663
WATER, SANITARY SEWER AND STORM SEWER IMPROVEMENTS ON
Curry Street -from Clearview Drive to Wialaki Street**

THIS AGREEMENT, dated this 5th day of April, 2007, between Carson Gaming LLC, (hereinafter referred to as "APPLICANT"), and CARSON CITY, NEVADA, a consolidated municipality (hereinafter referred to as "CITY").

WITNESSETH:

WHEREAS, the CITY has asked the APPLICANT to perform certain work associated with engineering design and construction of water, sanitary sewer and storm sewer improvements, including roadway restoration, on Curry Street from Clearview Drive to Wialaki Street; and

WHEREAS, the APPLICANT has agreed to perform certain work associated with engineering design and construction of the improvements on Curry Street from Clearview Drive to Wialaki Street, which work includes utility extension for water, sanitary sewer, and storm sewer with roadway restoration; and

WHEREAS, the CITY desires to have improvements completed by the APPLICANT in accordance with the approved plans, specifications and drawings, all applicable provisions of the Carson City Municipal Code and any other applicable ordinances or regulations which are hereby referred to and made a part of this AGREEMENT by reference, and in accordance with the specific conditions set forth within this AGREEMENT itself; and

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NOW, THEREFORE, the parties to this AGREEMENT, in consideration of the provision herein and other good and valuable consideration, do hereby agree as follows:

1. The AGREEMENT is subject to the requirements set forth in NRS 338.0115. The APPLICANT shall contract for and complete design work and construction of improvements as described herein; and, the CITY agrees to reimburse the APPLICANT in the amount of ONE MILLION THREE HUNDRED SEVENTY SIX THOUSAND DOLLARS (\$1,376,000.00) and any cost increases for which CITY is the responsible party pursuant to Section 3 of this AGREEMENT for the actual construction cost set forth in Exhibit A as "City Costs," attached hereto, associated with the actual construction costs of constructing the above Curry Street Improvements on Curry Street from Clearview Drive to Wialaki Street based on the items as pertaining to the "City" in Exhibit A.

2. The reimbursement will occur within thirty (30) days upon completion and acceptance of the Curry Street Improvements described in Exhibit A by the CITY, and the receipt by the CITY of APPLICANT'S invoice, copies of invoices from the APPLICANT'S contactors, material suppliers, engineers and surveyors along with proof of payment thereof. The invoice shall be itemized and include cost differentials for all items to be included in the AGREEMENT. Failure to provide the itemized bill and proof of payment to contactors, material suppliers, engineers and surveyors is grounds for the City to withhold reimbursement.

3. In the event that unforeseen conditions are found to exist that cause change orders to be issued, cost overruns, redesign costs and/or expanded scope of

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work resulting in increased costs, the party (APPLICANT or CITY) who would otherwise be responsible for that component of the work pursuant to Exhibit A shall also be responsible for the increased costs attributable thereto. The responsible party who would be responsible for the increased costs must approve the change and/or redesign costs prior to a Contractor proceeding with the increased work. In the event the parties cannot agree, after conferring in good faith, as to which party is responsible for the increased cost, the design and construction improvements will be completed by the APPLICANT, and the dispute will be submitted to arbitration with each party paying arbitration costs and expenses equally.

NOT
Binding *BR*

4. This AGREEMENT shall be binding on the parties until completion of the project or within two (2) years of execution of the agreement by the parties whichever occurs first.

5. The construction work pursuant to this AGREEMENT shall begin when and if the Applicant commences construction of the Curry Street Improvements on Curry Street from Clearview Drive to Wialaki Street.

6. If APPLICANT fails, neglects, or refuses to construct said improvements as and when agreed, such failure shall constitute a breach of this AGREEMENT. If APPLICANT fails to cure the default upon the request of CITY within thirty (30) days, the CITY, at its option, may correct such default and thereupon recover from APPLICANT the cost thereof or may require the specific performance by APPLICANT of all the construction as required under this AGREEMENT. The foregoing shall be in addition to, and not exclusive of, any other remedy now or hereafter provided by law.

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7. In the event CITY fails, neglects, or refuses to reimburse the APPLICANT as and when agreed in accordance with this AGREEMENT, interest on any balance due and owing shall accrue at the legal rate. The foregoing shall be in addition to, and not exclusive of, any other remedy now or hereafter provided by law.

8. This AGREEMENT shall bind the heirs, executors, administrators, successors, and assigns of the respective parties.

9. To the fullest extent permitted by law, the parties, APPLICANT and CITY, shall indemnify, hold harmless and defend, not excluding the party's right to participate, each other from and against all liability, claims, actions, damages, losses, and expenses, including, without limitation, reasonable attorneys' fees and costs, arising out of any alleged negligent, willful acts or omissions of the APPLICANT or the CITY, its officers, employees, consultants, contractors, agents invitee's and/or guest's wrongful conduct.

10. This AGREEMENT shall be construed and enforced in accordance with the laws of the State of Nevada.

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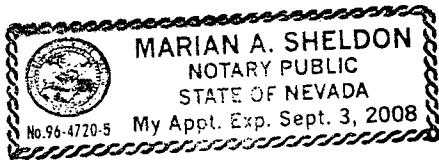
11. This AGREEMENT constitutes the entire understanding between the parties with respect to the subject matter hereof.

IN WITNESS WHEREOF, the parties hereto have caused this AGREEMENT to be executed as of the day and year first above written.

APPLICANT: CARSON GAMING LLC

By: *Rick Reiser*
Its: V.P. CONSTRUCTION

Subscribed and sworn to before me on this day of March 8, 2007



Marian A Sheldon
Notary Public

Approved as to form:

APPROVED:

Marie Bukotta
District Attorney

Lawrence A. Werner
LAWRENCE A. WERNER, P.E./P.L.S.
City Engineer

Carson City Regional Transportation Commission

Carson City Board of Supervisors

Richard Staub
RICHARD STAUB, Chairman

Marv Teixeira
MARV TEIXEIRA, Mayor

ATTEST:

ATTEST:

Alan Glover
ALAN GLOVER, Clerk-Recorder

Alan Glover
ALAN GLOVER, Clerk-Recorder

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Exhibit A Summary Curry Street Participation

| Item | City Share from Exhibit | | City Fund Distribution | |
|-----------------------|-------------------------|--------------|-----------------------------------|-----------|
| | "A" Spreadsheet | | Without Dry Utilities | |
| Streets | \$352,619 | | | |
| <u>Sidewalks</u> | <u>\$48,277</u> | | | |
| Street/Sidewalk Total | \$400,896 | RTC | \$400,896 | 41% |
| Sewer | \$98,918 | Sewer | \$98,918 | 10% |
| Stormdrain | \$384,190 | Stormwater | \$384,190 | 40% |
| <u>Water</u> | <u>\$86,655</u> | <u>Water</u> | <u>\$86,655</u> | <u>9%</u> |
| | \$970,659 | | \$970,659 | 100% |
| General | \$16,908 | | Distributed Proportionally | |
| Dry Utilities | \$100,284 | | Distributed Proportionally | |
| Gen Contractor | \$64,453 | | Distributed Proportionally | |
| Contractor Fee | \$80,661 | | Distributed Proportionally | |
| Contingency | \$61,648 | | Distributed Proportionally | |
| Cold Weather Prot | \$1,640 | | Distributed Proportionally | |
| Testing | \$5,210 | | Distributed Proportionally | |
| <u>SPPCo</u> | <u>\$75,000</u> | | <u>Distributed Proportionally</u> | |
| Distributed Cost | \$405,804 | | | |
| Total Cost | \$1,376,463 | | | |

| Distribution | Participation Amount |
|--------------|----------------------|
| RTC | \$568,498.84 |
| Water | \$122,882.91 |
| Sewer | \$140,272.71 |
| Stormwater | \$544,808.55 |
| | <hr/> |
| | \$1,376,463.00 |

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Date: December 28th, 2006 (Revised)
 Owner: Olympia Gaming / Carson City
 Project Name: Curry St. Improvements

Cost Recap / Share Allocation

| General Requirements | City's share | | | | | | | | | | | | |
|--------------------------------------|--------------|----------|----------|---------|---------|----------|----------------------|--|--|--|--|--|--|
| Mobilization | \$15,900 | \$6,454 | \$4,713 | \$205 | \$1,687 | \$2,841 | | | | | | | |
| Erosion control / SWPP | \$4,100 | \$1,664 | \$1,215 | \$52 | \$435 | \$733 | | | | | | | |
| Pot Holing | \$6,200 | \$2,790 | \$1,554 | \$62 | \$620 | \$1,174 | Allowance | | | | | | |
| Dust Control | \$6,800 | \$2,760 | \$2,016 | \$87 | \$721 | \$1,215 | | | | | | | |
| General labor | \$4,320 | \$1,944 | \$1,084 | \$40 | \$432 | \$820 | Daily Laborer | | | | | | |
| Trash boxes | \$658 | \$296 | \$165 | \$6 | \$66 | \$125 | Allowance | | | | | | |
| Sweeper service final clean up | \$2,500 | \$500 | \$500 | \$500 | \$500 | \$500 | Allowance | | | | | | |
| Wash down | \$2,500 | \$500 | \$500 | \$500 | \$500 | \$500 | Allowance | | | | | | |
| Category Sub Total | \$42,977 | \$16,908 | \$11,747 | \$1,452 | \$4,961 | \$7,908 | | | | | | | |
| Demolition | | | | | | | | | | | | | |
| Demo-Remove Head wall | \$1,039 | \$1,039 | \$0 | \$0 | \$0 | \$0 | | | | | | | |
| Demo-Pulverize A.C.Paving | \$23,799 | \$10,851 | \$5,833 | \$219 | \$2,369 | \$4,527 | | | | | | | |
| Demo-Rmv. A.C.(Curry & Clearv) | \$4,309 | \$4,309 | \$0 | \$0 | \$0 | \$0 | | | | | | | |
| Demo-Saw Cut Conc. & A.C. | \$1,225 | \$497 | \$363 | \$16 | \$130 | \$221 | | | | | | | |
| Demo-Curb, Gutter, walk Kooztz | \$3,429 | \$3,429 | \$0 | \$0 | \$0 | \$0 | | | | | | | |
| Demo-Moses & Curry Drives | \$2,135 | \$2,135 | \$0 | \$0 | \$0 | \$0 | | | | | | | |
| Demo-Trench Plate Allowance | \$1,200 | \$540 | \$301 | \$68 | \$120 | \$171 | Allowance | | | | | | |
| Traffic control and Signage | \$32,183 | \$13,065 | \$9,541 | \$411 | \$3,415 | \$5,752 | Include. In base bid | | | | | | |
| Traffic control (Specific) C.C.Req'd | \$13,455 | \$13,455 | \$0 | \$0 | \$0 | \$0 | Per City Reqmt | | | | | | |
| N-DOT R/W Demolition | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | Excluded, none shown | | | | | | |
| Category Sub Total | \$82,774 | \$49,319 | \$16,038 | \$713 | \$6,033 | \$10,671 | | | | | | | |

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| | | | | | | | |
|--------------------------------------|-----------|----------|----------|-------|----------|----------|---------------------------------|
| Earthwork-Clear & Grubb (51150sf) | \$20,957 | \$9,430 | \$5,256 | \$342 | \$2,095 | \$3,834 | Shared Split by % |
| Earthwork-Cuts (Street & Slope) | \$64,480 | \$7,999 | \$27,808 | \$162 | \$1,778 | \$26,734 | Curry=4500 cy/slope=11824cy |
| Earthwork-Roadway Fills | \$10,868 | \$10,868 | \$0 | \$0 | \$0 | \$0 | all at Kooontz / Curry |
| Earthwork-Make Subgrade & Blade | \$19,626 | \$8,831 | \$4,922 | \$178 | \$1,962 | \$3,733 | |
| Earthwork-Slope in lieu of Keystone | \$14,677 | \$0 | \$8,807 | \$0 | \$0 | \$5,870 | Effects Galaxy & Res. Only |
| Earthwork-3' Berm @ So. East Curry | \$9,796 | \$9,796 | \$0 | \$0 | \$0 | \$0 | At private lots South Curry |
| Earthwork-Excav, Grd & Fill Levee W | \$27,180 | \$13,328 | \$0 | \$0 | \$6,926 | \$6,926 | 3 Way split; City, Galx, Expan. |
| Earthwork-Velocity Basin | \$10,862 | \$4,888 | \$2,802 | \$0 | \$1,195 | \$1,977 | 4 Way split; City, Gal,Exp, Res |
| Earthwork-Sidewalk Subgrade; Kooontz | \$1,558 | \$1,558 | \$0 | \$0 | \$0 | \$0 | |
| Earthwork-Shoulder up & Clean up | \$4,720 | \$2,124 | \$1,183 | \$44 | \$472 | \$897 | |
| Earthwork-Levee Wall Bench | \$27,180 | \$13,328 | \$0 | \$0 | \$6,926 | \$6,926 | |
| Earthwork-Fine Grd West Side Curry | \$9,367 | \$0 | \$9,367 | \$0 | \$0 | \$0 | Res. Lot West Side Curry |
| Earthwork-Cut & Grade east of Levee | \$15,301 | \$8,008 | \$0 | \$0 | \$3,132 | \$4,161 | Cut & Fine Grade Slope |
| Earthwork-Revegetation | \$7,104 | \$0 | \$3,043 | \$118 | \$1,617 | \$2,325 | |
| Earthwork-R/R Min. Fence @ NE Cor | \$1,034 | \$1,034 | \$0 | \$0 | \$0 | \$0 | North East Corner Kooontz & Cu |
| Category Sub Total | \$244,708 | \$91,191 | \$63,188 | \$844 | \$26,102 | \$63,382 | |
| Sewer | | | | | | | |
| Sewer-Initial 8" SS in Clearview | \$12,876 | \$12,876 | \$0 | \$0 | \$0 | \$0 | Initial 60 L/F per plan |
| Sewer-60" MH in Clearview | \$12,748 | \$12,748 | \$0 | \$0 | \$0 | \$0 | Per Plan |
| Sewer-Added 8" SS No. on Clearview | \$7,500 | \$7,500 | \$0 | \$0 | \$0 | \$0 | Cave In Sect. 60 Added L/F |
| Sewer-Explor. For Redesign S & W | \$6,200 | \$3,100 | \$0 | \$0 | \$0 | \$3,100 | Investigation for final design |
| Sewer-3ea (N) SS Man Holes | \$16,950 | \$11,300 | \$5,650 | \$0 | \$0 | \$0 | Serv. Prop. @ So. Curry St. |
| Sewer-8" Connect. 2 plc to (E) SSMH | \$9,460 | \$9,460 | \$0 | \$0 | \$0 | \$0 | Two plc @ Clearview |
| Sewer-8" PVC Sewer Main | \$48,931 | \$15,913 | \$10,728 | \$0 | \$0 | \$22,290 | |
| Sewer-8" SS Clearvw per (N) plans | \$10,110 | \$10,110 | \$0 | \$0 | \$0 | \$0 | Pending Sub's explanation |
| Sewer-Future Dev. SS Lat. @ MH #2 | \$3,639 | \$0 | \$3,639 | \$0 | \$0 | \$0 | On to Olympias Future Res. Pr |
| Sewer-Kooontz/Curry (N) SSMH | \$6,130 | \$6,130 | \$0 | \$0 | \$0 | \$0 | |
| Sewer-Kooontz/Curry tie in (E) SSMH | \$3,850 | \$3,850 | \$0 | \$0 | \$0 | \$0 | |
| Sewer-Kooontz/Curry 90' 8" Main | \$5,931 | \$5,931 | \$0 | \$0 | \$0 | \$0 | |
| Category Sub Total | \$144,325 | \$98,918 | \$20,017 | \$0 | \$0 | \$25,390 | |

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| Concrete | | | | | | | | | |
|-------------------------------------|-----------|-----------|----------|---------|----------|----------|----------------------------------|--|--|
| Conc.-Curb/Gutter Curry (3976) | \$68,387 | \$21,930 | \$19,900 | \$774 | \$10,578 | \$15,205 | | | |
| Conc.-Curb/Gutter Kooontz (1075') | \$18,490 | \$18,490 | \$0 | \$0 | \$0 | \$0 | | | |
| Conc.-Sidewalks Curry (3976) | \$112,375 | \$36,975 | \$33,553 | \$1,305 | \$17,835 | \$22,707 | | | |
| Conc.-Sidewalks Kooontz (336 I/F) | \$9,744 | \$9,744 | \$0 | \$0 | \$0 | \$0 | Per MBI. Quantity | | |
| Conc.-Roll Curb Curry S./East | \$1,410 | \$1,410 | \$0 | \$0 | \$0 | \$0 | 2plc, 60' total | | |
| Conc.-Replace C & G Fandanggo Entry | \$3,200 | \$0 | \$0 | \$0 | \$3,200 | \$0 | Located @ Down Ramp | | |
| Conc.-Replc. C & g at Garage Ramp | \$2,432 | \$0 | \$0 | \$0 | \$2,432 | \$0 | Ramp on to Garage Roof | | |
| Conc.-Drive Approach @ Galaxy | \$16,498 | \$0 | \$0 | \$0 | \$0 | \$16,498 | To Galaxy's parking lot | | |
| Conc.-Valley Gutters & Spandrels | \$26,474 | \$18,910 | \$7,564 | \$0 | \$0 | \$0 | | | |
| Conc.-Handicap Ramps | \$19,370 | \$7,450 | \$2,980 | \$2,980 | \$0 | \$5,960 | | | |
| Conc.-Head Wall @ Clearview | \$15,330 | \$7,665 | \$7,665 | \$0 | \$0 | \$0 | NW Corner Clearview & Curry | | |
| Conc.-C.I.P. Storm Piles | \$20,351 | \$6,784 | \$6,784 | \$0 | \$0 | \$6,784 | 3 Way split; City, Galx, Res. | | |
| Conc.-Cold Weather Protection | \$10,082 | \$4,536 | \$2,529 | \$93 | \$1,008 | \$1,916 | Percentage Split | | |
| Conc.-Spandrel & Curb/Gutter Moses | \$8,030 | \$8,030 | \$0 | \$0 | \$0 | \$0 | | | |
| Conc.-Levee Wall Footing | \$17,199 | \$8,434 | \$0 | \$0 | \$4,382 | \$4,382 | Frontage Split; city. Exp, galxy | | |
| Category Sub Total | \$349,371 | \$150,357 | \$80,975 | \$5,152 | \$39,435 | \$73,452 | | | |

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| Storm Drain | | | | | | | | | | | | | |
|---------------------------------------|-----------|-----------|--|----------|-----|-----|-----|-----|-----|-----|-----|-----------|---------------------------|
| Storm drain-HDPE 24" W/ Ad Depth | \$278,491 | \$139,187 | | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$139,304 | Includes Additional Depth |
| Storm drain-24" x 15" Teels | \$3,495 | \$3,495 | | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | To So/East properties |
| Storm drain-Concrete Water Stops | \$7,800 | \$3,900 | | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$3,900 | Allowance |
| Storm drain-Tie into (E) Vault @Walal | \$8,200 | \$8,200 | | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | On Sheet C-4 |
| Storm drain-R/R (E) CL Fence foe SD | \$8,287 | \$8,287 | | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | Aprdx. 412 |
| Storm drain-Drop Inlet Over Flow | \$3,900 | \$1,300 | | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$1,300 | |
| Storm drain-Catch Basins 4-R | \$12,480 | \$12,480 | | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | |
| Storm drain-HDPE 12" | \$1,234 | \$0 | | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | 5 Each Per Plan |
| Storm drain-HDPE 15" | \$11,200 | \$11,200 | | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$1,234 | 205/1 @ Galaxy |
| Storm drain-Encased Crossings | \$3,180 | \$3,180 | | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | 75' in Curry |
| Storm drain-Extend 15" RCP @ 3 loca | \$10,566 | \$10,566 | | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | At R/R plc. |
| Storm drain-Adjust Drop inlet (E)4-R | \$2,200 | \$0 | | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | Three locations |
| Storm drain-Adjust NDOT D.I. Frame | \$4,300 | \$0 | | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$2,200 | at 3 |
| Storm drain-R/R Signs for SD Relocat | \$900 | \$900 | | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$4,300 | Allowance (No detail) |
| Storm drain-60" Man Holes | \$73,799 | \$33,545 | | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | Typ. 4 places |
| Storm drain-Rip Rap at Velocity Basin | \$30,090 | \$10,030 | | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$26,836 | |
| Storm drain-Rock Lined Channels | \$52,140 | \$17,380 | | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$10,030 | |
| Storm drain-Earthen Vditch Voltair CI | \$9,330 | \$3,110 | | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$17,380 | |
| Storm drain-Earthen Vditch west of Ci | \$5,199 | \$1,733 | | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$3,110 | Above Theater & Clearview |
| Storm drain-Rip Rap Basin to South | \$8,534 | \$4,267 | | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$1,733 | west side of Curry |
| Category Sub Total | \$535,325 | \$272,760 | | \$51,238 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$211,327 | At Curry & Clearview |

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| Water Service | | | | | | | | | | | | | | | | | | | | | |
|--|-----------|----------|----------|----------|----------|-----------|-------------------------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| Water-10" C-900 Main | \$100,572 | \$34,680 | \$36,057 | \$2,295 | \$0 | \$27,540 | | | | | | | | | | | | | | | |
| Water-10" C-900 Main (E) Pipe Use | -\$20,213 | -\$9,095 | -\$5,069 | -\$186 | -\$2,021 | -\$3,842 | Use of Owners Pipe <\$20,213> | | | | | | | | | | | | | | |
| Water-Hydrant Assemblies 5Ba. | \$25,375 | \$15,225 | \$0 | \$0 | \$5,075 | \$5,075 | City 3ea, Expn 1 ea, Gal 1 ea | | | | | | | | | | | | | | |
| Water-Clearview Stub Connection | \$2,135 | \$427 | \$427 | \$427 | \$427 | \$427 | 5 Way split | | | | | | | | | | | | | | |
| Water-Main Connection Koontz/ Curry | \$8,095 | \$1,619 | \$1,619 | \$1,619 | \$1,619 | \$1,619 | 5 Way split To finish system | | | | | | | | | | | | | | |
| Water-10" Serv. Lat's to Res. Property | \$5,060 | \$0 | \$5,060 | \$0 | \$0 | \$0 | For Olympia's res. Prop. | | | | | | | | | | | | | | |
| Water-10" Serv. Stub, Gate al, Flush A | \$9,425 | \$1,885 | \$1,885 | \$1,885 | \$1,885 | \$1,885 | 5 Way split for system | | | | | | | | | | | | | | |
| Water-10" in line gate valves | \$6,640 | \$6,640 | \$0 | \$0 | \$0 | \$0 | In two locations | | | | | | | | | | | | | | |
| Water-6" Tee gate valve & DCCV | \$860 | \$172 | \$172 | \$172 | \$172 | \$172 | 5 Way split for system | | | | | | | | | | | | | | |
| Water-4" Pit Setter BSW | \$65,000 | \$0 | \$0 | \$0 | \$32,500 | \$32,500 | | | | | | | | | | | | | | | |
| Water-Air Release valve | \$37,350 | \$0 | \$0 | \$0 | \$18,675 | \$18,675 | | | | | | | | | | | | | | | |
| Water-Permanant Air Vac. | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | Will be omitted (\$1,750.00) | | | | | | | | | | | | | | |
| Water-1.5" Water Service | \$1,755 | \$1,755 | \$0 | \$0 | \$0 | \$0 | For City's Maintenance | | | | | | | | | | | | | | |
| Water-Flush Valve Assembly | \$15,675 | \$6,270 | \$0 | \$3,135 | \$3,135 | \$3,135 | City=2, Gal=1, Expn=1, Mart=1 | | | | | | | | | | | | | | |
| Water-6" check valve in Curry St. | \$2,560 | \$512 | \$512 | \$512 | \$512 | \$512 | 5 Way split for system | | | | | | | | | | | | | | |
| Water-8" check valve in Moses | \$12,820 | \$12,820 | \$0 | \$0 | \$0 | \$0 | For Marriott | | | | | | | | | | | | | | |
| Water-8" Tee BSW for Hotel | \$13,745 | \$13,745 | \$0 | \$0 | \$0 | \$0 | For Marriott | | | | | | | | | | | | | | |
| Water-4" Fire Service BSW for Hotel | \$13,875 | \$0 | \$0 | \$13,875 | \$0 | \$0 | For Marriott | | | | | | | | | | | | | | |
| Water-6" Domestic Serv. W/ pit Setter | \$8,885 | \$0 | \$0 | \$8,885 | \$0 | \$0 | For Marriott | | | | | | | | | | | | | | |
| Water-6" Fire Serv. To Expansion | \$42,200 | \$0 | \$0 | \$42,200 | \$0 | \$0 | For Marriott | | | | | | | | | | | | | | |
| Water-8" Tee & Hydrant to Galaxy | \$21,950 | \$0 | \$0 | \$0 | \$21,950 | \$0 | For Expansion | | | | | | | | | | | | | | |
| Water-Cut in Tee's for Galaxy | \$4,905 | \$0 | \$0 | \$0 | \$0 | \$0 | For Expansion | | | | | | | | | | | | | | |
| Category Sub Total | \$8,453 | \$0 | \$0 | \$0 | \$0 | \$0 | For Galaxy | | | | | | | | | | | | | | |
| | \$387,122 | \$86,655 | \$40,663 | \$74,819 | \$83,929 | \$101,056 | | | | | | | | | | | | | | | |

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CERTIFIED COPY
 The document to which this certificate is attached is a full, true and correct copy of the original on file and of record in my office.
 Date: 4-6-01
 ALAN GLOVER, Clerk-Recorder
 Deputy
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