## MEMORANDUM

Date: September 18<sup>th</sup>, 2008

To: John Benzing, Construction Manager

From: Nick Landis, Metcalf Builders

Subject: Carson City Sheriff's Administration Project

Project No. 04-6023 Contract No. 2005-176

Work Scope Number 22: Signage

This is to advise you that all work required for the subject contract has been satisfactorily completed. Please prepare the necessary actions to release the final payment for this contract. There were four Change Orders on this project as summarized below:

- C.O. #1 Provide and install additional interior signage at the request of the Carson City Sheriff's Office.
- C.O. #2 Provide two clearance signs for the loading dock area per Price Request #48.
- C.O. #3 Provide and install aluminum lettering on the exterior of the building per Price Request #40.
- C.O. #4 Provide and install one aluminum plaque per Price Request #50.

The net effect of the above Change Orders was an increase in the total contract amount of \$8,497.50.

Date: October 3, 2008

Dept: Contracts
No: 100308

Name VALLEY CREEK ENTERPRISES  Address 301 HOT SPRINGS ROAD, UNIT #4  City, State & Zip CARSON CITY, NV 89706  Type or Print Complete Name & Address  Account Number Description  WORK SCOPE #22 Contract No. 2005-176 Final Payment & Release of Retention	Vendor Number	9579			
City, State & Zip CARSON CITY, NV 89706  Type or Print Complete Name & Address  Account Number Description  WORK SCOPE #22 Contract No. 2005-176 Final Payment & Release of	Name	VALLEY CREEK ENTERI	ALLEY CREEK ENTERPRISES		
Type or Print Complete Name & Address  Account Number Description  WORK SCOPE #22 Contract No. 2005-176 Final Payment & Release of	Address	301 HOT SPRINGS ROAD	, UNIT #4		
Account Number Description  WORK SCOPE #22 Contract No. 2005-176 Final Payment & Release of	City, State & Zip	CARSON CITY, NV 89706			
WORK SCOPE #22 Contract No. 2005-176 Final Payment & Release of	Type or Print	Complete Name & Address			
•	Account Number		Description		
	WORK SCOPE #22		Final Payment & Release of		

Account Number	Description		Amount
WORK SCOPE #22	Contract No. 2005-176 Final F Retention	Payment & Release of	
	Carson City Sheriff's Department Administr	ration Building	
330-0000-421-7820	Application and Certificate for work through	October 16, 2008	1,897.50
330-0000-206-3100	RETENTION HELD (\$0.00)		1,930.00
			<u> </u>
	Contract Amount	\$32,000.00	
	Plus Amendments/Change Orders	+ 8,497.50	
	REVISED Contract Amount	\$40,497.50	
	Less Previous Payments	-36,670.00	
	Less This Payment	-3,827.50	
	REMAINING BALANCE	\$0.00	
		Total Amount	3,827.50

		<u> </u>		CITY CONTRACTS	
DOO IFOT INTO	DMATION .		TION AND C	CERTIFICATE FOR PAYMENT	
PROJECT INFO Contract No.: Project Title: Contract Date: Payment No.: Period Through:	DRMATION 2005-176 WS #22 Valley Creek Enterprises Carson City Sheriff's Department Administration Buildin July 6, 2006 6 October 16, 2008	OWNER: City of Carson City Contracts Division 3505 Butti Way Carson City, NV 89701 775-887-2077 Fax 887-	2112	CONTRACTOR: PROJECT MANAGER:  Valley Creek Enterprises Jon Young, Construction Manager  301 Hot Springs Road, Unit #4  Carson City, NV 88706 3505 Butti Way  Carson City, NV 88701  775-882-8875 Phone # 775-882-5188 Fax # 775-887-2077 Fax 887-2112	. ·
1 ORIGINAL CI 2 NET CHANG (See Change 3 ADJUSTED C 4 TOTAL COMI (Continuation 5 RETAINAGE: 5.1 OR 5.2	ONTRACT SUM  BE BY APPROVED CHANGE ORDER Order Summary)  CONTRACT SUM  PLETED TO DATE Is Sheet Column M)	\$32,000.00 \$8,497.50 \$40,497.50 \$40,497.50 OR \$0.00 \$40,497.50		The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application and Certificate for Payment has been completed in accordance with the Contract Document that all amounts have been paid by the Contractor for work for which previous Application and Certificate for Payment were issued and payments received from the owner; and that the current payment shown herein is now due.  By:  Contractor: Valley Creek Enterprises  0  State of:  County of:  Subscribed and sworn to before me this	ita;
(Une 4 less line 5:  7 LESS PREVII (Line 6 from p	OUS CERTIFICATES FOR PAYMENT prior Certificate)  AYMENT DUE (CERTIFIED BY PROJECT MANAGER)  D FINISH, INCLUDING RETAINAGE	\$36,670.00 \$3,827.50 \$0.00		Notary Stamp	
CHANGE ORDER S	DIMMARY	ADDITIONS D	DEDUCTIONS	PROJECT MANAGER CERTIFICATE FOR PAYMENT In accordance with the Contract Documents, based on on-site observations and the data comprising this application; the Project Manager certifies to the Owner that to the best of the Project Manager'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 as the current payment due.	
BOS approve     Total changes     Total changes     Totals	ad Contingency s approved in previous applications s approved this application  E BY APPROVED CHANGE ORDERS  Balance -\$8,497.50	\$8,497.50 \$0.00 \$8,497.50 \$8,497.50	\$0.00 \$0.00 \$0.00	Jon Young, Construction Manager	

Date: August 8, 2008 Dept: Contracts No: 080808

Vendor Number	9579
Name	VALLEY CREEK ENTERPRISES
Address	301 HOT SPRINGS ROAD, UNIT #4
City, State & Zip	CARSON CITY, NV 89706

Type or Print Complete Name & Address

Account Number	Description	Amount
WORK SCOPE #22	Contract No. 2005-176 Payment #5	
	Carson City Sheriff's Department Administration Building	
330-0000-421-7820	Application and Certificate for work through July 31, 2008	4,960.00
330-0000-206-3100	RETENTION HELD (\$1,930.00) √	1,434.00
	Contract Amount \$32,000.00	
	Plus Amendments/Change Orders + 8,497.50	
	REVISED Contract Amount \$40,497.50	
	Less Previous Payments -30,276.00	
	Less This Payment -6,394.00	
	REMAINING BALANCE \$3,827.50	
	Total Amount	6,394.00

I HEREBY CERTIFY UNDER PENALTY OF PERJURY that the above claim and the items, amounts and statements as herein set out are true and correct, that no part thereof has been therefore paid, that the amount claimed is justly due.

Karen L. White

Andrew Burnham, Public Works Director

The above claim is approved for payment subject to the availability of funds.

GROUP # & CHECK DATE:

507 8/29/08

		CARSON	ITY CONTRACTS
			ERTIFICATE FOR PAYMENT
PROJECT INFO Contract No.; Project Title; Contract Date; Payment No.; Period Through;	DRMATION  2005-176 WS #22 Valley Creek Enterprises Cerson City Sheriff's Department Administration Buildin July 6, 2008  5 July 31, 2008	OWNER: City of Carson City	CONTRACTOR:  Valley Creek Enterprises  301 Hot Springs Road, Unit #4  Carson City, NV 89706  2505 Buttl Way Carson City, NV 89701
Period Tricogni.	July 31, 2008	1775-867-2017 FBX 867-2112	775-882-6875 Phone #775-882-5188 Fax # 775-887-2077 Fax 887-2112  The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work
	ONTRACT SUM E BY APPROVED CHANGE ORDER Order Summary)	\$32,000.00 \$8,497.50	covered by this Application and Certificate 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 Application and Certificate for Payment were issued and payments received from the owner; and that the current payment shown herein is now due.
3 ADJUSTED (	CONTRACT SUM	\$40,497.50	By: Valley Creek Enterprises
	PLETED TO DATE Sheet Column M)	\$38,600.00	State of: Nevada County of: Caron City
5 RETAINAGE: 5.1 OR	: Round up10% of Total Completed To Date	\$0.00 OR	Subscribed and swom to before me this 19 day of August , 2008,
5.2 5.00%	6 5% of Total Completed To Date	\$1,930.00	Notary Public: XUCON X Commission Expires: 3-1-2010
6 TOTAL EARN (Line 4 less fine 5.)	NED LESS RETAINAGE 1 and 5.2)	\$36,670.00	(SECONDATION DESCRIPTION OF THE SECONDATION OF THE
(Line 6 from p	OUS CERTIFICATES FOR PAYMENT orior Certificate)  AYMENT DUE (CERTIFIED BY PROJECT MANAGER)	\$30,276.00 \$6,394.00	Notary Stamp  KAREN L. WHITE  NOTARY PUBLIC  STATE OF NEVADA  No.02-73451-12 My Appt. Exp. Mar. 1, 2010
	O FINISH, INCLUDING RETAINAGE	\$3,827.50	NO.UZ-13451-12 WY PHPE BAP MEET 1, 2010 R
			PROJECT MANAGER CERTIFICATE FOR PAYMENT In accordance with the Contract Documents, based on on-sile observations and the data comprising this application; the Project Manager certifies to the Owner that to the best of the Project Manager'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 as the current payment due.
CHANGE ORDER S	SUMMARY	ADDITIONS DEDUCTIONS	AMOUNT CEPTIEIEN (CURDENT DAVMENT DUE). 82 204 00
	ed Contingency s approved in previous applications s approved this application	\$1,640.00 \$0.0 \$6,857.50 \$0.0 \$8,497.50 \$0.0	Jon Young, Construction Manager
5 NET CHANG	E BY APPROVED CHANGE ORDERS	\$8,497.50	
6 Contingency (Une 1 minus line	-		This Certificate is not negotiable. The AMOUNT CERTIFIED as the current payment due 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.

Date: May 9, 2008 Dept: Contracts No: 050908

Vendor Number	9579	
Name	VALLEY CREEK ENTERPRISES	
Address	301 HOT SPRINGS ROAD, UNIT #4	
City, State & Zip	CARSON CITY, NV 89706	

Type or Print Complete Name & Address

Account Number	Description		Amount
WORK SCOPE #22	Contract No. 2005-176 Payment #4		
	Carson City Sheriff's Department Administration Bu	ilding	
330-0000-421-7820	Application and Certificate for work through April 30	, 2008	1,640.00
330-0000-206-3100	RETENTION HELD (\$3,364.00)		(164.00)
	V.		
			-
	Contract Amount	\$32,000.00	
	Plus Amendments/Change Orders	+ 1,640.00	
	REVISED Contract Amount	\$33,640.00	
	Less Previous Payments	-28,800.00	-
	Less This Payment	-1,476.00	
	REMAINING BALANCE	\$3,364.00	
		Total Amount	1,476.00

I HEREBY CERTIFY UNDER PENALTY OF PERJURY that the above claim and the items, amounts and statements as herein set out are true and correct, that no part thereof has been therefore paid, that the amount claimed is justly due.

Karen L. White

Andrew Burnham, Public Works Director

The above claim is approved for payment subject to the availability of funds.

GROUP # & CHECK DATE:

3393

5/30/08

CARGUITOLLI CONTRACTO APPLICATION AND CERTIFICATE FOR PAYMENT PROJECT INFORMATION OWNER: CONTRACTOR: PROJECT MANAGER: 2005-176 WS #22 Valley Creak Enterprises Contract No.: City of Carson City Valley Creak Enterprises Jon Young, Construction Manager Project Title: Carson City Sheriffs Department Administration Buildin 301 Hot Springs Road, Unit #4 Contracts Division Contract Date: July 8, 2006 3505 Butti Way Carson City, NV 89708 3505 Buttl Way Payment No.: Carson City, NV 89701 Carson City, NV 89701 Period Through: April 30, 2008 775-887-2077 Fex 887-2112 775-882-8875 Phone # 775-882-5188 Fax # 775-887-2077 Fax 897-2112 The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and ballet the Work 1 ORIGINAL CONTRACT SUM \$32,000.00 covered by this Application and Certificate 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 Application and Certificate for Payment 2 NET CHANGE BY APPROVED CHANGE ORDER \$1,640.00 were issued and payments received from the owner; and that the current payment shown herein is now due. (See Change Order Summary) 3 ADJUSTED CONTRACT SUM \$33,640.00 Contractor: Valley Creek Enterprises 4 TOTAL COMPLETED TO DATE \$33,640.00 State of: (Continuation Sheet Column M) County of: 5 RETAINAGE: Round up. Subscribed and sworm to before me this day of 2008. 10.00% 10% of Total Completed To Date \$3,364,00 OR Notary Public: 5.2 5% of Total Completed To Date \$0.00 My Commission Expires: **6 TOTAL EARNED LESS RETAINAGE** \$30,276.00 (Line 4 less line 5.1 and 5.2) \$28.800.00 7 LESS PREVIOUS CERTIFICATES FOR PAYMENT Notary Stamp (Line 6 from prior Certificate) 8 CURRENT PAYMENT DUE (CERTIFIED BY PROJECT MANAGER) \$1,476.00 9 BALANCE TO FINISH, INCLUDING RETAINAGE \$3,364.00 (Line 3 less line 8) PROJECT MANAGER CERTIFICATE FOR PAYMENT in accordance with the Contract Documents, based on on-site observations and the data comprising this application; the Project Manager certifies to the Owner that to the best of the Project Manager'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 as the current payment due. CHANGE ORDER SUMMARY **ADDITIONS** DEDUCTIONS AMOUNT CERTIFIED (CURRENT PAYMENT DUE): \$1,476.00 Y. 可够多多多的 1 BOS approved Contingency \$0.00 2 Total changes approved in previous applications \$0.00 Date: 3 Total changes approved this application \$1 840 00 \$0.00 Jon Young, Construction Manager 4 Totals \$1,640.00 \$0.00 5 NET CHANGE BY APPROVED CHANGE ORDERS \$1,640.00 6 Contingency Balance -\$1,640.00 This Certificate is not negotiable. The AMOUNT CERTIFIED as the current payment due is payable only to the (Line 1 minus line 5)

Owner or Contractor under this Contract.

Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the

Date: January 15, 2008

Dept: Contracts No: 011508

Vendor Number	9579
Name	VALLEY CREEK ENTERPRISES
Address	301 HOT SPRINGS ROAD, UNIT #4
City, State & Zip	CARSON CITY, NV 89706

Type or Print Complete Name & Address

Account Number	Description	Amount
WORK SCOPE #22	Contract No. 2005-176 Payment #3	
	Carson City Sheriff's Department Administration Building	
330-0000-421-7820	Application and Certificate for work through December 31, 2007	8,500.00
330-0000-206-3100	RETENTION HELD (\$3,200.00)	(850.00)
	V	
	Contract Amount \$32,000.00	
	Plus Amendments/Change Orders +	
	REVISED Contract Amount \$32,000.00	
· · · · · · · · · · · · · · · · · · ·	Less Previous Payments -21,150.00	
	Less This Payment -7,650.00	
	REMAINING BALANCE \$3,200.00	
,	Total Amount	7,650.00

I HEREBY CERTIFY UNDER PENALTY OF PERJURY that the above claim and the items, amounts and statements as herein set out are true and correct, that no part thereof has been therefore paid, that the amount claimed is justly due.

Karen L. White

Andrew Burnham, Public Works Director

The above claim is approved for payment subject to the availability of funds.

GROUP # & CHECK DATE:

2078

1/25/08

			ON CITY CONTRA		
			CERTIFICATE		,
PTIOJECT INFO	The State of the Control of the Cont	OWNER:	*	CONTRACTOR:	PROJECT MANAGER:
Contract No.:	2005-176 WS #22 Valley Creak Enterprises	City of Carson City		Valley Creek Enterprises	Jon Young, Construction Manager
Project Title:	Carson City Sheriff's Department Administration I	5 / 1 S S II		301 Hot Springs Road, Unit #4	
Contract Date:	July 8, 2006	3505 Butti Way		Carson City, NV 89706	3505 Buttl Way
Payment No.:		Carson City, NV 89701			Carson City, NV 89701
Period Through:	December 31, 2007	775-987-2077 Fax 887-2112		775-882-6875 Phone # 775-882-5188 Fax #	775-887-2077 Fax 887-2112
1 ORIGINAL C	ONTRACT SUM	\$32,000.00	covered by this	Application and Certificate for Payment has been	actor's knowledge, information and belief the Work completed in accordance with the Contract Documents; nich previous Application and Certificate for Payment
2 NET CHANG	E BY APPROVED CHANGE ORDER	\$0.00	were issued and	i payments received from the gwner; and that the	current payment shown herein is now due.
(See Change	Order Summary)		-	O de	SUPPLES CREEKE FINT
3 ADJUSTED (	CONTRACT SUM	\$32,000.00	By Contractor:	Valley Creek Enterprises	O DE LA COMPANION DE LA COMPAN
4 TOTAL COM	PLETED TO DATE	\$32,000.00	State of:	nevadu	
	Sheet Column M)	<b>402,000.00</b>	0.0.0	•	AND THE STORY OF T
(00	· • · · · · · · · · · · · · · · · · · ·		County of:	(allow Gy)	40845k
5 RETAINAGE:	: Round up.			Coolean	10
4	6 10% of Total Completed To Date	\$3,200.00	Subscribed a	ind sworn to before me this	day of 100 00 44, 2008.
OR 5.2	5% of Total Completed To Date	OR \$0.00	Notary Publi	tandlindonis	ON IN TO B
	<u> </u>			My Commission	Expires:
6 TOTAL EARN	NED LESS RETAINAGE	\$28,800.00		<b>\</b>	.0.12103
(Line 4 less line 5.	1 and 5.2)			••	•
	OUS CERTIFICATES FOR PAYMENT prior Certificate)	\$21,150.00	Notary Stamp	JENNIFER A Notary Public - S Appointment Recorde Date Appointment	state of Nevada d in Douglas County
8 CURRENT P	AYMENT DUE (CERTIFIED BY PROJECT MANAG	(ER) \$7,650.00		Certificate No	: 04-92964-5
9 BALANCE TO (Line 3 less line 6)	O FINISH, INCLUDING RETAINAGE	\$3,200.00			
SULVIOR ORDER	CUMMARY	ADDITIONS DEDUCTION	In accordance of Project Manage Work has program Contractor is each	r certifies to the Owner that to the best of the Pro	servations and the data comprising this application; the ject Manager's knowledge, information, and belief the ecordance with the Contract Documents, and the
CHANGE ORDER				ERTIFIED (CURRENT PAYMENT DUE	): \$7,650.00
1 BOS approve	ed Contingency		N sta Nort		<b>v</b>
2 Total change:	s approved in previous applications		\$0.00 By:		Date:
3 Total change:	s approved this application		\$0.00	Jon Young, Construction Manager	
4 Totals		\$0.00	\$0.00		
5 NET CHANG	E BY APPROVED CHANGE ORDERS	\$0.00			
6 Contingency	Balance	0.00	This Certificate	is not negotiable. The AMOUNT CERTIFIED as t	the current payment due is payable only to the
(Line 1 minus line	5)		Contractor nam	ed herein. Issuance, payment and acceptance o	f payment are without prejudice to any rights of the
			Owner or Cont	actor under this Contract.	

Date: October 15, 2007

Dept: Contracts No: 101507

Vendor Number	9579
Name	VALLEY CREEK ENTERPRISES
Address	301 HOT SPRINGS ROAD, UNIT #4
City, State & Zip	CARSON CITY, NV 89706

Type or Print Complete Name & Address

Account Number	Description	Amount
WORK SCOPE #22	Contract No. 2005-176 Payment #2	
	Carson City Sheriff's Department Administration Building	
330-0000-421-7820	Application and Certificate for work through September 30, 2007	6,500.00
330-0000-206-3100	RETENTION HELD (\$2,350.00)	(650.00)
<u>.</u>		
	Contract Amount \$32,000.00	
·	Plus Amendments/Change Orders +	
	REVISED Contract Amount \$32,000.00	
	Less Previous Payments -15,300.00	
	Less This Payment -5,850.00	
	REMAINING BALANCE \$10,850.00	
	Total Amount	5,850.00

I HEREBY CERTIFY UNDER PENALTY OF PERJURY that the above claim and the items, amounts and statements as herein set out are true and correct, that no part thereof has been therefore paid, that the amount claimed is justly due.

Karen L. White

Andrew Burnham, Public Works Director

The above claim is approved for payment subject to the availability of funds.

**GROUP # & CHECK DATE:** 

07 10/25/07

	<u> </u>		ITY CONTRA			
		APPLICATION AND CE	<u>ERTIFICATE I</u>			
PROJECT INFO	ORMATION	OWNER:		CONTRACTOR:	tionada a contrata de contrata	PROJECT MANAGER:
Contract No.	2005-176 WS #22 Valley Creek Enterprises	City of Carson City		Valley Creek Enterprises		Jon Young, Construction Manager
Project Title:	Carson City Sheriff's Department Administration Buildi	Contracts Division		301 Hot Springs Road, Unit	#4	
Contract Date:	July 6, 2006	3505 Butti Way	1	Carson City, NV 89708		3505 Butti Way
Payment No.:	2	Carson City, NV 89701				Carson City, NV 89701
Period Through:	September 30, 2007	775-887-2077 Fex 887-2112		775-882-8875 Phone # 775-	882-5188 Fax#	775-887-2077 Fax 887-2112
1 ORIGINAL C	CONTRACT SUM	\$32,000.00	covered by this that all amounts	Application and Certificate for P have been paid by the Contract	ayment has been completed tor for work for which previo	whedge, information and belief the Work d in accordance with the Contract Documents; us Application and Certificate for Payment
	SE BY APPROVED CHANGE ORDER	\$0.00	were issued an	payments received from the ov	wher, and that the current pa	ayment shown herein is now due.
(See Change	e Order Summary)		Ву		ual -	<b>T</b>
3 ADJUSTED	CONTRACT SUM	\$32,000.00	Contractor:	Valley Creek Enterprise		0
4 TOTAL COM	IPLETED TO DATE	\$23,500.00	State of:	Nevada		
(Continuation	n Sheet Column M)	· • • • • • • • • • • • • • • • • • • •		11-34	12	<b>4</b>
,	,		County of:	City of Ca	rson uu	<b>X</b>
5 RETAINAGE	E Round up.			- 1 //		Oak la
5.1 10.00	% 10% of Total Completed To Date	\$2,350.00	Subscribed a	ind sworn to before me thi	is 10 day of	<i>UCCURE</i> , 2007.
OR	5% of Total Completed To Date	OR \$0.00	Notary Publi	: Kareno	l With	
	·		1	M	y Commission Expires:	- 3-1-2010
6 TOTAL EAR	NED LESS RETAINAGE	\$21,150.00	[	I		_
(Line 4 less line 5	5.1 and 5.2)		1			•
			1		_	
7 LESS PREV	OUS CERTIFICATES FOR PAYMENT	\$15,300,00		See	CONTRACTOR OF THE STATE OF THE	TOTAL TOTAL
(Line 6 from	prior Certificate)		Notary Stamp	S S	XX KARI	EN L. WHITE
1			1	2月2	N/OT	ARY PUBLIC
8 CURRENT F	PAYMENT DUE (CERTIFIED BY PROJECT MANAGER)	\$5,850.00		8 0	STATE	FOR HOUSE
				8 No 02	STATE *59 Augs.	Event Nevaria
9 BALANCE T	O FINISH, INCLUDING RETAINAGE	\$10,850.00		\$10.02	eg jiro jiya eyaji — miza a magama. Kilahir emanumum anaka a la la la la la	1970 Mar. 1, 2010 g
(Line 3 less line 6	3)		1		والمراجعة المراجع أبيد فيدهيه للهامي المدامين	THE THERE
		•				
				IANAGER CERTIFICATE		
			In accordance	with the Contract Documents, be	ased on on-site observations	s and the data comprising this application; the
						ger's knowledge, information, and belief the
	•		Work has prog	essed as indicated, the quality of	of the Work is in accordance	e with the Contract Documents, and the
			Contractor is e	ntitled to payment of the amount	certified as the current pays	ment due.
CHANGE ORDER	SUMMARY	ADDITIONS DEDUCTIONS		•		
	and the second of the second o		AMOUNT C	ERTIFIED (CURRENT PA	AYMENT DUE):	\$5,850.00
1 BOS approv	red Contingency	Distriction of the analysis and the first of the control of the control of the control of the control of the co	50			
2 Total change	es approved in previous applications	\$0.00 \$0.00	- /· <del></del>			Date:
3 Total change	es approved this application	\$0.00 \$0.00	-	Jon Young, Construction	on Manager	
4 Totals		\$0.00 \$0.00	P	•		
5 NET CHANG	GE BY APPROVED CHANGE ORDERS	\$0.00				
		_	1			
6 Contingency	Balance \$0.0	0				t payment due is payable only to the
(Line 1 minus lin	o 5)				and acceptance of payment	are without prejudice to any rights of the
<u></u>			Owner or Cont	ractor under this Contract.		

Date: September 11, 2007

Dept: Contracts No: 091107

Vendor Number	9579
Name	VALLEY CREEK ENTERPRISES
Address	301 HOT SPRINGS ROAD, UNIT #4
City, State & Zip	CARSON CITY, NV 89706

Type or Print Complete Name & Address

Account Number	Description	Amount
WORK SCOPE #22	Contract No. 2005-176 Payment #1	
	Carson City Sheriff's Department Administration Building	
330-0000-421-7820	Application and Certificate for work through August 31, 2007	17,000.00
330-0000-206-3100	RETENTION HELD (\$1,700.00)	(1,700.00)
	Contract Amount \$32,000.00	
	Plus Amendments/Change Orders +	
	REVISED Contract Amount \$32,000.00	
	Less Previous Payments -	
	Less This Payment -15,300.00	
	REMAINING BALANCE \$16,700.00	
	Total Amount	15,300.00

I HEREBY CERTIFY UNDER PENALTY OF PERJURY that the above claim and the items, amounts and statements as herein set out are true and correct, that no part thereof has been therefore paid, that the amount claimed is justly due.

Karen L. White

Andrew Burnham, Public Works Director

The above claim is approved for payment subject to the availability of funds.

GROUP # & CHECK DATE:

786 9/28/07

		CARSON	CITY CONTRACT		
		APPLICATION AND	CERTIFICATE FO		
PROJECT INFO Contract No.: Project Title: Contract Date: Payment No.: Period Through:	DRMATION  2005-176 WS #22 Valley Creek Enterprises  Cerson City Sheriff's Department Administration Build July 6, 2006  1  August 31, 2007	OWNER: City of Carson City In Contracts Division 3505 Butti Way Carson City, NV 89701 775-887-2077 Fax 887-2112		CONTRACTOR: Valley Creek Enterprises 301 Hot Springs Road, Unit #4 Carson City, NV 99706 775-882-8875 Phone # 775-882/5188 Fax #	PROJECT MANAGER:  Jon Young: Construction Manager:  3505 Butti Way  Carson City, NV 89701  775-887-2077 Fax 887-2112
1 ORIGINAL C		\$32,000.00	covered by this Ap	Contractor certifies that to the best of the Contractor's plication and Certificate for Payment has been complexed been paid by the Contractor for work for which pre	knowledge, information and belief the Work sted in accordance with the Contract Documents;
	E BY APPROVED CHANGE ORDER Order Summary)	\$0.00	were issued and p	ayments received from the owner; and that the curren	t payment shown herein is now due.
3 ADJUSTED (	CONTRACT SUM	\$32,000.00	By: Contractor:	Valley Creek Enterprises	0
i.	PLETED TO DATE	\$17,000.00	State of:	TO THE REPORT OF THE PARTY OF T	
,,	,		County of:		AJ
5 RETAINAGE 5.1 10.009 OR	: Round up.  ** 10% of Total Completed To Date	\$1,700.00 OR	1	d swom to before me thisday	
i	5% of Total Completed To Date	\$0.00	Notary Public:		Section and the section of the secti
6 TOTAL EAR! (Uno 4 loca fine 5.	NED LESS RETAINAGE 11 and 5.2)	\$15,300.00		, My Commission Expir	<b>93:</b> 1888 1980 1983 1984 1985 1986 1986
4	OUS CERTIFICATES FOR PAYMENT prior Certificate)	\$0.00	Notary Stamp		
8 CURRENT P	PAYMENT DUE (CERTIFIED BY PROJECT MANAGER)	\$15,300.00			
9 BALANCE TO (Uno 3 topes time 6)	O FINISH, INCLUDING RETAINAGE	\$16,700.00			
			In accordance with Project Manager Work has progress	NAGER CERTIFICATE FOR PAYMENT h the Contract Documents, based on on-site observati pertifies to the Owner that to the best of the Project Me used as indicated, the quality of the Work is in accorda- led to payment of the amount certified as the current p	inager's knowledge, information, and belief the nce with the Contract Documents, and the
CHANGE ORDER	SUMMARY	ADDITIONS DEDUCTIONS		RTIFIED (CURRENT PAYMENT DUE):	\$15,300.00
	ed Contingency as approved in previous applications as approved this application	\$0.00 \$0 \$0.00 \$0 \$0.00 \$0	00 By:	Jon Young, Construction Manager	Date:
5 NET CHANG	BE BY APPROVED CHANGE ORDERS	\$0.00			
6 Contingency (Line 1 minus line		00	Contractor name	not negotiable. The AMOUNT CERTIFIED as the cun therein. Issuence, payment and acceptance of paym stor under this Contract.	

# **CARSON CITY CONTRACTS**

Carson City Sheriff's Department Administration Building Project	ORDER
Contract No. 2005-176 Project No. 04-6023 WORK SCOPE NUMBER 22 CHANGE ORDER NO. 4	
The Contractor is hereby authorized to make the following changes to the Scope of Work for the reference	ced contract, subject to the provisions of the contract documents:
Item #1: This Change Order is issued to provide and install one (1) 18"X24" aluminum plaque in accorda plaque is delivered.	ance with GML Price Request 50. Exact install location to be finalized by the Architect when the
Requested By: CCSA.	
Item #1: Increases the Contract Sum by:	\$ 1,897.50
Item #1: Increases / Decreases / Does not change the Contract Term by:	N/A calendar days
SUMMARY	
1 Original Contract Sum	\$ 32,000.00
Net change by previously approved Change Orders: Contract Sum prior to this Change Order: Contract Sum will be increased by this Change Order in the amount of: Revised Contract Sum including this Change Order: Original number of calendar days to complete the contract: Contract Term will be unchanged by: Revised number of days to complete the contract: Revised date of Completion by this Change Order:	\$ 6,600.00 \$ 38,600.00 \$ 1,897.50 \$ 40,497.50 N/A calendar days N/A calendar days N/A calendar days
Not valid until signed by Contracts, Cor This change authorization constitutes full and complete compensation for all labor, equipment, materials, change. All other costs are non-compensable.  CONTRACTS City of Carson City  By: Acres All other Costs are non-compensable.  CONTRACTOR Valley Creek Signs  By: Des Must  Printed Name: DENNIS GRIDER  Title: PRINC, pa (  Date: 7-29-08  Not valid until signed by Contracts, Cor This change of the compensation for all labor, equipment, materials, and a compensation for all labor, equipment, and a compensation for all labor, equipment and a compensation for all labor,	construction Manager. overhead, profit, any and all indirect costs, and time adjustment to perform the above described  CONSTRUCTION MANAGER  Metcalf Builders, Inc.  By:  Printed Name:  Printed Name:  Tan Arthury  Title:  Title:  Title:  Date: 7-11- 68

# CARSON CITY CONTRACTS CHANGE ORDER

	CHANGE O	RDER		
Carson City Sheriff's D Contract No. 2005-176 WORK SCOPE NUMBE	Pepartment Administration Building Project Project No. 04-6023 ER 22 CHANGE ORDER NO. 3			
The Contractor is hereby	y authorized to make the following changes to the Scope of Work for the referenced	d contract, sul	bject to the provisions of th	e contract documents:
Item #1: This Change O	order is issued to provide and install aluminum lettering on the exterior of the new bu	uilding per Pr	ice Request 40. Install sig	ns per MBI supervision.
Justification: Add lettering	ng that match courthouse building.			
Requested By: CCSA.				Ann
Item #1: Increases the C	Contract Sum by: \$	4,960.00		MBI
Item #1: Increases / Dec	creases / Does not change the Contract Term by:	N/A	A calendar days	MAY 2 1 2008
SUMMARY  1 Original Contract S	Sum	\$ 32,000.00		RECEIVED
Contract Sum prior Contract Sum will b Revised Contract S Original number of Contract Term will b Revised number of	r to this Change Order: be increased by this Change Order in the amount of: Sum Including this Change Order: calendar days to complete the contract:	N N	/A calendar days I/A calendar days I/A calendar days Inchanged	
change. All other costs CONTRACTS City of Carson City	CONTRACTOR Valley Creek Signs By: Des Mes  Printed Name: DANNI'S GRIDER  Title: OWNIER  Date: 5/21/08	CONSTRUC Metcalf Buil By:	it, any and all indirect cost CTION MANAGER Iders, Inc.	ger. s, and time adjustment to perform the above described  ARCHITECT Ganthner Melby LC By: Printed Name: One D. Ganthner Title: Principal Date: 5/8/88

ORIGINAL

h

# CARCON CITY CONTRACTO

Carean City Shariff's December 1	CARSON CITY CO			
Carson City Sheriff's Department Administration Building Project Contract No. 2005-176 Project No. 04-6023 WORK SCOPE NUMBER 22 CHANGE ORDER				
The Contractor is hereby authorized to make the following changes to	the Scope of Work for the referenced	contract, subject	o the provisions of the contract docum	nents:
Item #1: This Change Order is issued to provide and install two (2) m				
Justification: Limit height of vehicles entering the loading dock to avo			•	
Requested By: CC.				
Item #1: Increases the Contract Sum by:	\$	400.00		
Item #1: Increases / Decreases / Does not change the Contract Term	by:	N/A	calendar days	
SUMMARY				
1 Original Contract Sum	\$	32,000.00		
2 Net change by previously approved Change Orders:	\$	1,240.00		
3 Contract Sum prior to this Change Order:		33,240.00		
4 Contract Sum will be increased by this Change Order in the amo		, , ,		
5 Revised Contract Sum including this Change Order: 6 Original number of calendar days to complete the contract:	\$	33,640.00		
<ul> <li>Original number of calendar days to complete the contract:</li> <li>Contract Term will be unchanged by:</li> </ul>		N/A	calendar days	
8 Revised number of days to complete the contract:		N/A N/A	calendar days calendar days	
9 Revised date of Completion by this Change Order:		' Unchar	•	
This change authorization constitutes full and complete compensation change. All other costs are non-compensable.  CONTRACTS City of Carson City  Printed Name:  CONTRACTO  Valley Creek  By: DEMA  Printed Name:  CONTRACTO  Valley Creek  Printed Name:  Title:  CONTRACTO  Valley Creek  CONTRACTO  CONTRACTO  Valley Creek  CONTRACTO  CONTRACT	OR Signs TS GRIDER TO SIGNATION OF THE SIGNATURE OF THE S	actor, and Corerhead, profit, any CONSTRUCTION Metcalf Builders, By: Down The Title:	MANAGER ARCH nc. Ganth By  Printe	AND TENENT DESTANCE Principal

CARSON CITY CONTRACTS  CHANGE ORDER				
Carson City Sheriff's Department Administration Building Proje Contract No. 2005-176 Project No. 04-602 WORK SCOPE NUMBER 22 CHANGE ORDER	ect 23			<u> </u>
The Contractor is hereby authorized to make the following changes	to the Scope of Work for the reference	ed contract, subject	to the provisions of the contrac	et documents:
Item #1: This Change Order is issued to provide additional interior s				
Justification: Additional signs requested by tenant.				
Requested By: CC.				
Item #1: Increases the Contract Sum by:		\$ 1,240.00		
Item #1: Increases / Decreases / Does not change the Contract Ter	rm by:	N/A	calendar days	
SUMMARY  1 Original Contract Sum		\$ 32,000.00		
<ul><li>Net change by previously approved Change Orders:</li><li>Contract Sum prior to this Change Order:</li></ul>		\$ 0		
4 Contract Sum will be increased by this Change Order in the am	nount of:	\$ 32,000.00 \$ 1,240.00		
5 Revised Contract Sum including this Change Order:		\$ 33,240.00		
6 Original number of calendar days to complete the contract:		N/A	calendar days	
<ul> <li>Contract Term will be unchanged by:</li> <li>Revised number of days to complete the contract:</li> </ul>	•	N/A N/A	calendar days calendar days	!
9 Revised date of Completion by this Change Order:		Unchar	•	
Na !! d				
This change authorization constitutes full and complete compensation	until signed by Contracts, Cont on for all labor, equipment, materials, o	tractor, and Cor overhead, profit, any	nstruction Manager.	e adjustment to perform the above described
CONTRACTS CONTRACT		CONSTRUCTION		ARCHITECT
City of Carson City Valley Crae  By: A By:	ek Signs	Metcalf Builders, In	nc. O 1/2.	Ganthner Melby LC
garen status		. Jones 2	- Jones	By: Bell Bausan
Printed Name: White Printed Name:	me: DENNIS GRIDER	Printed Name:	AN J. YOUNG	Printed Name: And Ganthne
Title: Ore N's a a coment dost III Title: Ore	INER	Title:		Title Principal
CONTRACTS City of Carson City  By: Aren Awhite  Printed Name: White  Title:  Title:  Date:  4-15-08  CONTRAC  Valley Cree  By: Car  Valley Cree  Date: 3-	31-08	Date: 3/3//0	28	Date: 4/1/03

Final Payment Summary
Contract No. 2005-176 WS #23 - Baja Builders, LLC.
Carson City Sheriff's Department Administration Building

**Change Order Summary** 

Change Order S	ummary		
Change Order No. 1	(\$4,990.00)	Change Order No. 11	\$0.00
Change Order No. 2	(\$1,732.00)	Change Order No. 12	
Change Order No. 3	(\$91,455.65)	Change Order No. 13 \$	
Change Order No. 4	\$12,900.00	Change Order No. 14	\$0.00
Change Order No. 5	(\$24,284.17)	Change Order No. 15	\$0.00
Change Order No. 6	(\$74,629.38)	Change Order No. 16	\$0.00
Change Order No. 7	\$0.00	Change Order No. 17	\$0.00
Change Order No. 8	(\$11,112.50)	Change Order No. 18	\$0.00
Change Order No. 9	(\$22,635.34)	Change Order No. 19	\$0.00
Change Order No. 10	\$24,284.17	Change Order No. 20	\$0.00
Change Orders 1-10	(\$193,654.87)	Change Orders 11-20	\$0.00
Total Change Orders 1-20		(\$193,654.87)	
Payment Summ	nary include what was actually	paid to the contractor - not the	retention
Payment No. 1	\$33,752.70	Payment No. 6	\$0.00
Payment No. 2	\$34,900.32	Payment No. 7	\$0.00
Payment No. 3	\$0.00	Payment No. 8	\$0.00
Payment No. 4	\$0.00	Payment No. 9	\$0.00
Payment No. 5	\$0.00	Payment No. 10	\$0.00
Total Payments 1-5	\$68,653.02	Total Payments 6-10	\$0.00
Total Payments 1-10			\$68,653.02
Contract Award			\$269,936.00
Approved Change Orders			(\$193,654.87)
Adjusted Contract Sum			\$76,281.13
Less Total Payments			\$68,653.02
Balance Due			\$7,628.11
Balance Due		<u> </u>	\$7,628.1

## CERTIFICATE OF SUBSTANTIAL COMPLETION

MBI

AUG 2 6 2008

PROJECT: Carson City Sheriff's Administration Project

PROJECT NO: 04-6023 CONTRACT NO: 2005-176

CONTRACT DATE: July 6<sup>th</sup>, 2006

**WORK SCOPE NUMBER 23: Miscellaneous Specialties** 

RECEIVED

ORIGINAL

OWNER: Carson City Public Works CONTRACTOR: Baja Builders, LLC

## FOR THE ENTIRE WORK OF THE CONTRACT UNLESS HEREINUNDER STATED:

(Note designated portion of Project to which Substantial Completion applies, if other than entire Project)

The Work performed under the Contract noted above has been reviewed and found, to the best of the Owner's knowledge, information and belief, to be substantially complete. Substantial Completion is the state in the progress of the Work when the Project or designated portion thereof is sufficiently complete in accordance with the Contract Documents so the Owner can occupy or utilize the Project as intended. The date of Substantial Completion of the Project or portion thereof designated above is hereby established as:

July 18th, 2008

which is also the date of commencement of applicable warranties required by the Contract Documents, except as otherwise indicated below:

A list of items to be completed or corrected is attached. The failure to include any items on the list does not alter the Contractor's responsibility to complete all Work in accordance with the Contract Documents. The Contractor will complete or correct the Work in accordance with the Contract Documents and the attached list within days from the above date of Substantial Completion.

Baja Builders, LLC
CONTRACTOR
BY
BY

The Owner accepts the Work or designated portion thereof as substantially complete and will assume full possession thereof at \_\_\_\_\_\_\_ feet \_\_\_\_\_\_ (time) on \_\_\_\_\_\_\_\_ 18, 2008 (date).

BY John Benzing

9-5-08 DATE

The Contractor is responsible for damages resulting from the Contractor's performance to complete the Work in accordance with the Contract Documents and the attached list. The Owner is responsible for security, maintenance, heat, utilities and insurance for the Project except as otherwise indicated below:

(Owner's and Contractor's legal and insurance counsel should determine and review insurance requirement.) The Owner shall take full responsibility for security, maintenance, heat utilities, and insurance for the Project at 8 AM on 11-12-07.

## **MEMORANDUM**

**Date:** August 14th, 2008

To: John Benzing, Construction Manager

From: Nick Landis, Metcalf Builders

Subject: Carson City Sheriff's Administration Project

Project No. 04-6023 Contract No. 2005-176

Work Scope Number 23: Miscellaneous Specialties

This is to advise you that all work required for the subject contract has been satisfactorily completed. Please prepare the necessary actions to release the final payment for this contract. There ten Change Orders on this project as summarized below:

- C.O. #1 Delete the supply and install of all TV mounts on the project.
- C.O. #2 Delete the supply and install of the space saver rack in room 164.
- C.O. #3 Deduction for materials paid for by Carson City to secure sales tax exemption.
- C.O. #4 Move Work Scope #14 Contract amount to Work Scope #23 Contract.
- C.O. #5 Deduction for materials paid for by Carson City to secure sales tax exemption.
- C.O. #6 Deduction for materials paid for by Carson City to secure sales tax exemption.
- C.O. #7 Change Order is Void.
- C.O. #8 Deduction for materials paid for by Carson City to secure sales tax exemption.
- C.O. #9 Deduction for materials paid for by Carson City to secure sales tax exemption.
- C.O. #10 Negate Change Order #5. Contractor paid material supplier directly.

The net effect of the above Change Orders was a decrease in the total contract amount of (\$193,654.87). <

Date: October 3, 2008

Dept: Contracts
No: 100308

Vendor Number	15497
Name	BAJA BUILDERS
Address	2528 BUSINESS PARKWAY, STE B
City, State & Zip	MINDEN, NV 89423

City, State & Zip	MINDEN, NV 89423		
Type or Print Co	mplete Name & Address		
Account Number	Des	cription	Amount
WORK SCOPE #23	Contract No. 2005-176	Release of Retention	
	Sheriff's Department Administrati	on Building	
330-0000-421-7820	Application and Certificate for wo	rk through October 16, 2008	
330-0000-206-3100	RETENTION HELD (\$0.00)		7,628.11
	Contract Amount	\$269,936.00	
·	Plus Amendments/Change Order	rs -193,654.87	
	REVISED Contract Amount	\$76,281.13	
	Less Previous Payments	-68,853.02	
	Less This Payment	-7,628.11	
	REMAINING BALANCE	\$0.00	
		Total Amount	7,628.11
the above claim and the items, a	R PENALTY OF PERJURY that amounts and statements as herein set part thereof has been therefore paid, and due.	The above claim is approved for payme of funds.	nt subject to the availability
Karen L. White Prepared by/claimant		GROUP # & CHEC	K DATE:
Andrew Burnham, Public Works Director		Ca	arson City Id No. 88-6000189

	CARSON CITY CONTRACTS					
DDO IEOT ILIEO	DIMATION		ERTIFICATE FOR PAYMENT			
PROJECT INFO	and the second s	OWNER:		CONTRACTOR: PROJECT MANAGER:		
Contract No.:	2005-176 WS #23 Baja Builders, LLC.	City of Carson City		Beja Builders, LLC. Jon Young, Construction Manager		
Project Title:	Carson City Sheriff's Department Administration Bu	1		2528 Business Parkway "B"		
Contract Date:	July 6, 2006 3	3505 Buttl Way		Minden, NV 89423 3505 Buttl Way		
Payment No.:	•	Carson City, NV 8970		Carson City, NV 89701		
Period Through: October 16, 2008 7  1 ORIGINAL CONTRACT SUM		\$269,936.00	/	775-287-6587 Phone # 775-287-6537 Fax # 1775-887-2077 Fax 887-2112  The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application and Certificate for Payment has been completed in accordance with the Contract Documents;		
H	E BY APPROVED CHANGE ORDER Order Summary)	-\$193,654.87	✓	that all amounts have been paid by the Contractor for work for which previous Application and Certificate for Payment were issued and payments received from the owner; and that the current payment shown herein is now due.		
3 ADJUSTED C	ONTRACT SUM	\$76,281.13		By: Contractor: Baja Builders, LLC.		
A	PLETED TO DATE Sheet Column M)	\$76,281.13		State of: County of:		
5 RETAINAGE: 5.1	Round up. _10% of Total Completed To Date	\$0.00		Subscribed and sworn to before me this day of , 2008.		
OR 5.2	5% of Total Completed To Date	OR \$0.00		Notary Public: My Commission Expires:		
6 TOTAL EARN (Line 4 lees fine 5.1	ED LESS RETAINAGE and 5.2)	\$76,281.13		My Commission Expires:		
7 LESS PREVIO	OUS CERTIFICATES FOR PAYMENT rior Certificate)	\$68,653.02		Notary Stamp		
8 CURRENT PA	YMENT DUE (CERTIFIED BY PROJECT MANAGE	R) \$7,628.11				
9 BALANCE TO (Line 3 less line 6)	FINISH, INCLUDING RETAINAGE	\$0.00				
				PROJECT MANAGER CERTIFICATE FOR PAYMENT In accordance with the Contract Documents, based on on-site observations and the data comprising this application; the Project Manager certifies to the Owner that to the best of the Project Manager'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 as the current payment due.		
CHANGE ORDER S	UMMARY	ADDITIONS	DEDUCTIONS	AMOUNT CERTIFIED (CURRENT PAYMENT DUE): \$7,628.11		
3 Total changes 4 Totals	d Contingency approved in previous applications approved this application	\$0.00 \$37,184.17 \$37,184.17 -\$193,654.87	\$4,990.00 \$225,849.04 \$230,839.04	By: Date: Jon Young, Construction Manager		
6 Contingency B	Salance \$193,654	, ,		This Certificate is not negotiable. The AMOUNT CERTIFIED as the current payment due 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.		

Date: June 11, 2008 Dept: Contracts No: 061108

Vendor Number	15497		
Name	BAJA BUILDERS		
Address	2528 BUSINESS PARKWAY, STE B		
City, State & Zip	MINDEN, NV 89423		

Type or Print Complete Name & Address

Account Number	Description	Amount
WORK SCOPE #23	Contract No. 2005-176 Payment #2	
	Sheriff's Department Administration Building	
330-0000-421-7820	Application and Certificate for work through May 31, 2008	38,778.13
330-0000-206-3100	RETENTION HELD (\$7,628.11)	(3,877.81)
	Contract Amount \$269,936.00	
	Plus Amendments/Change Orders -193,654.87	
	REVISED Contract Amount \$76,281.13	
	Less Previous Payments -33,752.70	
	Less This Payment -34,900.32	
	REMAINING BALANCE \$7,628.11	
	Total Amount	34,900.32

I HEREBY CERTIFY UNDER PENALTY OF PERJURY that the above claim and the items, amounts and statements as herein set out are true and correct, that no part thereof has been therefore paid, that the amount claimed is justly due.

Karen L. White
Prepared by/claimagt

Andrew Burnham, Public Works Director

The above claim is approved for payment subject to the availability of funds.

**GROUP # & CHECK DATE:** 

3657

6/27/08

		CARSO	N CITY CONTRACTS
	. •	APPLICATION AN	D CERTIFICATE FOR PAYMENT
PROJECT INFO Contract No.: Project Title: Contract Date: Payment No.: Period Through;	PRMATION  2005-176 WS #23 Baja Builders, LLC  Carson City Sheriff's Department Administration Buildi July 6, 2008  2  May 31, 2008	OWNER: City of Carson City	CONTRACTOR: PROJECT MANAGER:  Baja Bullders, LLC: Jon Young, Construction Manager  2528 Business Parkway "B"  Minden, NV 89423  S505 Buttl Way  Carson City, NV 89701  775-267-6537-6537-6537-6537-75-887-2077 Fax 887-2112
1 ORIGINAL C		\$269,936.00	The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application and Certificate for Payment has been completed in accordance with the Contract Documents;
	E BY APPROVED CHANGE ORDER Order Summary)	-\$193,654.87	that all amounts have been paid by the Contractor for work for which previous Application and Certificate for Payment were issued and payments received from the owner; and that the current payment shown herein is now due.
3 ADJUSTED (	CONTRACT SUM	\$76,281.13	Contractor: Baja Builders, LLC.
	PLETED TO DATE Sheet Column M)	\$76,281.13	State of: Newada  County of: Douglas
5 RETAINAGE 5.1 10.009 OR 5.2	: Round up. 6 10% of Total Completed To Date 5% of Total Completed To Date	\$7,628.11 OR \$0.00	Subscribed and swom to before methis 644 day of 3044, 2008.  Notary Public: 12-7-2-910
6 TOTAL EAR! (Line 4 loss line 5.	NED LESS RETAINAGE 1 and 5.2)	\$68,653.02	My Commission Expires:
	OUS CERTIFICATES FOR PAYMENT prior Certificate)	\$33,752.70	MICHAEL J. WEATHERFORD Notary Public, State of Nevada
8 CURRENT P	AYMENT DUE (CERTIFIED BY PROJECT MANAGER)	\$34,900.32	Appointment No. 06-109761-5 My Appt. Expires December 7, 2010
9 BALANCE TO (Line 3 less line 6)	O FINISH, INCLUDING RETAINAGE	\$7,628.11	my Appt. Expires December 7, 2010
			PROJECT MANAGER CERTIFICATE FOR PAYMENT In accordance with the Contract Documents, based on on-site observations and the data comprising this application; the Project Manager certifies to the Owner that to the best of the Project Manager'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 as the current payment due.
CHANGE ORDER	SUMMARY	ADDITIONS DEDUCTION	AMOUNT CERTIFIED (CURRENT PAYMENT DUE): \$34,900.32
	ed Contingency is approved in previous applications is approved this application	\$0.00 \$4.99 \$37,184.17 \$225,8 \$37,184.17 \$230,8	49.04 Jon Young, Construction Manager
5 NET CHANG	SE BY APPROVED CHANGE ORDERS	-\$193,654.87	
6 Contingency (Line 1 minus line		7	This Certificate is not negotiable. The AMOUNT CERTIFIED as the current payment due 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.

Date: May 9, 2007 Dept: Contracts No: 050907

Vendor Number	15497		
Name	BAJA BUILDERS		
Address	2528 BUSINESS PARKWAY, STE B		
City, State & Zip	MINDEN, NV 89423		

Type or Print Complete Name & Address

Account Number	Description	Amount
WORK SCOPE #23	Contract No. 2005-176 Payment #1	
	Sheriff's Department Administration Building	
330-0000-421-7820	Application and Certificate for work through April 30, 2007	37,503.00
330-0000-206-3100	RETENTION HELD (\$3,750.30)	(3,750.30)
	Contract Amount \$269,936.00	
	Plus Amendments/Change Orders -4,990.00	
	REVISED Contract Amount \$264,946.00	
	Less Previous Payments -	
	Less This Payment -33,752.70	
	REMAINING BALANCE \$231,193.30	
	Total Amount	33,752.70

I HEREBY CERTIFY UNDER PENALTY OF PERJURY that the above claim and the items, amounts and statements as herein set out are true and correct, that no part thereof has been therefore paid, that the amount claimed is justly due.

Karen L. White

Andrew Burnham, Public Works Director

The above claim is approved for payment subject to the availability of funds.

**GROUP # & CHECK DATE:** 

5456 6-1-07

		CARSON	CITY CONTRACTS			
	<u> </u>		CERTIFICATE FOR PAYMENT			
PROJECT INFO	and the second and the first and the second and the	OWNER:	CONTRACTOR:	PROJECT MANAGER:		
Contract No.:	2005-176 WS #23 Baja Builders, LLC	City of Carson City	Baja Bujiders; LLC.	Jon Young, Construction Menager		
Project Title:	Carson City Sheriff's Department Administration Buildin	9	2528 Business Parkway "B"			
Contract Date:	July 6, 200 <del>6</del>	3505 Butti Way	Minden: NV: 89423	3505 Buttl Way		
Payment No.:		Carson City, NV 89701		Carson City, NV 89701		
Period Through:	April 30, 2007	775-887-2077 Fax 887-2112	775-287-8587 Phone # 775-287-6537 Fax # The undersigned Contractor certifies that to the best of the Contractor's ki	775-887-2077 Fax 887-2112		
1 ORIGINAL C	CONTRACT SUM	\$269,936.00	covered by this Application and Certificate for Payment has been completed that all amounts have been paid by the Contractor for work for which previous	ed in accordance with the Contract Documents;		
11	GE BY APPROVED CHANGE ORDER e Order Summary)	-\$4,990.00	were issued and payments received from the owner; and that the current payment shown herein is now due.			
3 ADJUSTED	CONTRACT SUM	\$264,946.00	Contractor: Baja Builders, LLC.	<u>0</u>		
4	APLETERFORDATE n Siferrogiananian)	\$37,503.00	State of: Nevada	\$ \$2.5-		
1			County of: Dougles			
5 RETAINAGE				may.		
5.1 10,009 OR	% 10% of Total Completed To Date	\$3,750.30 OR	Subscribed and sworn to before the this 14th day of	11/QV ,2007.		
5.2	5% of Total Completed To Date	\$0.00	Notary Public:  My Commission Expire	: : 12-7-2010		
H	NED LESS RETAINAGE	\$33,752.70				
11	IOUS CERTIFICATES FOR PAYMENT prior Certificate)	\$0.00	Notary Stamp Notary Put	U MOATHERFORD bir State of Nevada antitio 06-109761-5		
8 CURRENT F	PAYMENT DUE (CERTIFIED BY PROJECT MANAGER)	\$33,752.70		ires December 7, 2010		
9 BALANCE To (Line 3 less line 6	O FINISH, INCLUDING RETAINAGE 3)	\$231,193.30				
			PROJECT MANAGER CERTIFICATE FOR PAYMENT In accordance with the Contract Documents, based on on-site observation Project Manager certifies to the Owner that to the best of the Project Man Work has progressed as indicated, the quality of the Work is in accordance Contractor is entitled to payment of the amount certified as the current pay	ager's knowledge, information, and belief the ce with the Contract Documents, and the		
CHANGE ORDER	SUMMARY	ADDITIONS DEDUCTIONS	AMOUNT CERTIFIED (CURRENT PAYMENT DUE):	\$33,752.70		
2 Total change	ed Contingancy as approved in previous applications as approved this application	\$0.00 \$0 \$0.00 \$4,990 \$0.00 \$4,990	Jon Young, Construction Manager	Date:		
5 NET CHANG	GE BY APPROVED CHANGE ORDERS	-\$4,990.00				
6 Contingency (Line 1 minus line	• •		This Certificate is not negotiable. The AMOUNT CERTIFIED as the currer Contractor named herein. Issuance, payment and acceptance of paymen Owner or Contractor under this Contract.			

	CARSON CITY CONTRACTS
Carson City Sheriff's Department Administration Building Project Contract No. 2005-176 Project No. 04-6023 WORK SCOPE NUMBER 23 CHANGE ORDER NO. 10	CHANGE ORDER
The Contractor is hereby authorized to make the following changes to the Scope	e of Work for the referenced contract, subject to the provisions of the contract documents:
Item #1: Corrects the Contract Sum for Work Scope 23.	, and the second
Justification: Change Order #5 for the amount of (\$24,284.17) must be negated	I. Contractor is to pay Material Supplier direct.
Requested By: CC	Jalle J
Item #1: Increases the Contract Sum by:	1. Contractor is to pay Material Supplier direct.  \$ 24,284.17
Item #1: Increases / Decreases / Does not change the Contract Term by:	N/A calendar days
SUMMARY  1 Original Contract Sum  2 Net change by previously approved Change Orders: 3 Contract Sum prior to this Change Order: 4 Contract Sum will be increased by this Change Order in the amount of: 5 Revised Contract Sum including this Change Order: 6 Original number of calendar days to complete the contract: 7 Contract Term will be unchanged by: 8 Revised number of days to complete the contract: 9 Revised date of Completion by this Change Order:	\$ 269,936.00  (\$ 217,939.04) \$ 51,996.96 \$ 24,284.17 \$ 76,281.13 ✓  N/A calendar days  N/A calendar days  N/A calendar days  Unchanged
change. All other costs are non-compensable.  CONTRACTS  City of Carson City  By:  Printed Name:  Printed Name:  Printed Name:  Printed Name:	CONSTRUCTION MANAGER Metcalf Builders, Inc. By:  Printed Name:  SOMATHAN J. Yourb  Printed Name:  Date: 4/7/35  Date: 4/7/35

d :

CHANGI	Y CONTRACTS	}		
Carson City Sheriff's Department Administration Building Project Contract No. 2005-176 Project No. 04-6023 WORK SCOPE NUMBER 23 CHANGE ORDER NO. 9				
The Contractor is hereby authorized to make the following changes to the Scope of Work for the refere	enced contract, subject	to the provisions of the	ne contract documents:	
Item #1: This Change Order is issued to secure the sales tax exemption on the wall/corner guards, bit	ke racks, and additional	miscellaneous speci	alty Items.	M
Justification: NRS.			( Max	20
Requested By: CC.			allac	2)
Item #1: Decreases the Contract Sum by:	(\$ 22,635.34)		Jales (1460	
Item #1: Increases / Decreases / Does not change the Contract Term by:	N/A	calendar days	,	
SUMMARY				
1 Original Contract Sum	\$ 269,936.00			
Net change by previously approved Change Orders:	(\$ 195,303.70) /			
3 Contract Sum prior to this Change Order:	\$ 74,632.30			
4 Contract Sum will be decreased by this Change Order in the amount of:	(\$ 22,635.34)			
5 Revised Contract Sum including this Change Order:	\$ 51,996.96			
6 Original number of calendar days to complete the contract:	N/A	calendar days		
7 Contract Term will be unchanged by: 8 Revised number of days to complete the contract:	N/A N/A	calendar days calendar days		
8 Revised number of days to complete the contract: 9 Revised date of Completion by this Change Order:	Uncha			
The state of completed by the change close.				
Not valid until signed by Contracts, C This change authorization constitutes full and complete compensation for all labor, equipment, materia				to perform the above described
change. All other costs are non-compensable.  CONTRACTOR  CONTRACTOR	CONSTRUCTIO		ARCHITEC	11: 21
City of Carson City  Baja Builders, Inc.	Metcalf Builders,	Inc. $\cap \mathcal{U}$	Ganthner M	elby LLO
By: Care Suma	By: Jora	any p	May Sta	101/1 Quelon
Printed Name: HEYNE JACKSON	Printed Name:	INTY	Printed Nar	ound Ganthope
Title: PROJECT MANAGER	Title:	700 - 100	Title:	Product 7
Management 4	Cos	•	T < 2	a gal
Date: 2-12-08 Date: 2/5/08	Date: 2/5/08	•	Date:	17/08
CONTRACTS City of Garson City  By: farm flowing  Printed Name: Printed N				
UKIGINAL	• .	•		)

# CARSON CITY CONTRACTS CHANGE ORDER

CHANGE	ORDER
Carson City Sheriff's Department Administration Building Project Contract No. 2005-176 Project No. 04-6023 WORK SCOPE NUMBER 23 CHANGE ORDER NO. 8	·
The Contractor is hereby authorized to make the following changes to the Scope of Work for the refere	nced contract, subject to the provisions of the contract documents:
Item #1: This Change Order is issued to secure the sales tax exemption on the Tiffin Evidence Lockers	S
Justification: NRS.	
Requested By: CC.	
Item #1: Decreases the Contract Sum by:	(\$ 11,112.50)
Item #1: Increases / Decreases / Does not change the Contract Term by:	N/A calendar days
SUMMARY	
1 Original Contract Sum	\$ 269,936.00
Net change by previously approved Change Orders:	(\$ 184,191.20) \$ $\frac{32,144.50}{55}$ 85, $744.80$ A 900 $12/27/97$ (\$ 11,112.50) \$ $\frac{21,002.50}{74,632.30}$ 74,632 30 A 900 $12/27/97$ N/A calendar days
3 Contract Sum prior to this Change Order:	\$ 35.744.80 W
4 Contract Sum will be decreased by this Change Order in the amount of:	(\$ 11,112.50)
5 Revised Contract Sum Including this Change Order;	\$ ====================================
6 Original number of calendar days to complete the contract:	N/A calendar days
7 Contract Term will be unchanged by:	N/A calendar days
8 Revised number of days to complete the contract:	N/A calendar days
9 Revised date of Completion by this Change Order:	Unchanged
Not valid until signed by Contracts, Contracts, Contracts are non-compensable.  CONTRACTS City of Carson City  By:  Printed Name:  Contracts  Contracts  Contracts  Contracts  Contracts  Contracts  Contracts  Baja Builders, Inc.  By:  Contracts  Contracts  Contractor  Co	CONSTRUCTION MANAGER Metcalf Bullders, Inc.  By:  Denote By:    Second   Construction   Construc
Printed Name:  AREN L White Printed Name:  Title:  Management Asst III Freject Manager  Date:  Date:	Printed Name: Jounty Printed Name Im Detauthing
Blanagement Asst III Royert Wanager	Title: Principal
Date: 1-2-08 Date: 12/21/07	Date: 12/14/87

	CARSON CITY CONTRACTS CHANGE ORDER	RECEIVED
Carson City Sheriff's Department Administration Building Project Contract No. 2005-176 Project No. 04-6023 WORK SCOPE NUMBER 23 CHANGE ORDER NO. 7		
The Contractor is hereby authorized to make the following changes to the Sco		ract documents;
Item #1: This Change Order is issued to secure a credit for one refrigerated e		
Justification: Architect specified a grey color in submittal review. A beige colo	or was delivered and accepted by the Carson City Sheriff's Department at a	diminished value.
Requested By: CC.		
Item #1: Decreases the Contract Sum by:	3,000.00)	
Item #1: Increases / Decreases / Does not change the Contract Term by:	N/A caleridar days	
SUMMARY  1 Original Contract Sum  2 Net change by previously approved Change Orders: 3 Contract Sum prior to this Change Order: 4 Contract Sum will be decreased by this Change Order in the amount of: 5 Revised Contract Sum including this Change Order: 6 Original number of calendar days to complete the contract: 7 Contract Term will be unchanged by: 8 Revised number of days to complete the contract: 9 Revised date of Completion by this Change Order:	\$269,936.00 (\$ 184,191.20) \$ 85,744.80 (\$ 3,000.00) \$ 82,744.80 N/A calendar days N/A calendar days N/A calendar days Unchanged	
This change authorization constitutes full and complete compensation for all techange. All other costs are non-compensable.  CONTRACTS  City of Carson City  By:  Printed Name:  Printed Name:  Printed Name:	CONSTRUCTION MANAGER Metcall Builders, Inc. By:	time adjustment to perform the above described  ARCHITECT Ganthner Melby LLC By:  APPINITED AND CLAMBY NOT TITLE: Principal Date: 12/5/07

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CARSON CITY CONTRACTS  CHANGE ORDER					
	n Building Project Project No. 04-6023 CHANGE ORDER NO. 6	CHANGE ORDER			
The Contractor is hereby authorized to make the fo	ollowing changes to the Scope of Work	for the referenced contract, subject	to the provisions of the	contract documents:	
Item #1: This Change Order is issued to secure sa				,	
Justification: NRS.			,	1 yax	
Requested By: CC.				Jales	
Item #1: Decreases the Contract Sum by:		(\$74,629.38)		Jales Tax (1963 68)	
Item #1: Increases / Decreases / Does not change	the Contract Term by:	: <b>N/A</b> .	calendar days		
SUMMARY  1 Original Contract Sum		\$ 269,936.00			
<ul> <li>Net change by previously approved Change C</li> <li>Contract Sum prior to this Change Order:</li> <li>Contract Sum will be decreased by this Change</li> <li>Revised Contract Sum including this Change</li> <li>Original number of calendar days to complete</li> <li>Contract Term will be unchanged by:</li> </ul>	e Order in the amount of: Order:	(\$ 109,561.82) \$ 160,374.18 (\$ 74,629.38) \$ 85,744.80 N/A	calendar days calendar days		
Revised number of days to complete the control Revised date of Completion by this Change O		N/A Uncha	calendar days		
Not valid until signed by Contracts, Contractor, and Construction Manager.  This change authorization constitutes full and complete compensation for all labor, equipment, materials, overhead, profit, any and all indirect costs, and time adjustment to perform the above described change. All other costs are non-compensable.  CONTRACTS City of Carson City By:  CONTRACTOR Baja Builders, Inc. By:  Date: 11-19-07  Date: 11-19-07  Not valid until signed by Contracts, Contractor, and Construction Manager.  CONTRACTOR Baja Builders, and time adjustment to perform the above described contracts, and time adjustment to perform the above described contracts.  CONTRACTOR Baja Builders, Inc. By:  Date: 11-19-07  Date: 11-19					
11-19-0+	1/6/07	11/8	(0)	- IC, OL.	

## **CARSON CITY CONTRACTS**

**CHANGE ORDER** Carson City Sheriff's Department Administration Building Project Contract No. 2005-176 Project No. 04-6023 **WORK SCOPE NUMBER 23 CHANGE ORDER NO. 5** The Contractor is hereby authorized to make the following changes to the Scope of Work for the referenced contract, subject to the provisions of the contract documents: Item #1: This Change Order is issued to secure sales tax exemption for Composite Building Panels and Cladding. Justification: NRS Requested By: CC Item #1: Decreases the Contract Sum by: (\$24,284.17) Item #1: Increases / Decreases / Does not change the Contract Term by: N/A calendar days SUMMARY Original Contract Sum \$ 269,936.00 Net change by previously approved Change Orders: (\$ 85,277.65) Contract Sum prior to this Change Order: \$ 184,658.35 Contract Sum will be decreased by this Change Order in the amount of: (\$ 24,284.17) Revised Contract Sum including this Change Order: \$ 160,374,18 Original number of calendar days to complete the contract: N/A calendar days Contract Term will be unchanged by: N/A calendar days Revised number of days to complete the contract: N/A calendar days Revised date of Completion by this Change Order: Unchanged Not valid until signed by Contracts, Contractor, and Construction Manager. This change authorization constitutes full and complete compensation for all labor, equipment, materials, overhead, profit, any and all indirect costs, and time adjustment to perform the above described change. All other costs are non-compensable. CONTRACTS CONTRACTOR **CONSTRUCTION MANAGER** ARCHITECT Baja Builders, Inc.

	CARSON CITY CONTRACTS		
$\parallel$	Carson City Sheriff's Department Administration Building Project	ANGE ORDER	
	Contract No. 2005-176 Project No. 04-6023  WORK SCOPE NUMBER 23 CHANGE ORDER NO. 4		
	The Contractor is hereby authorized to make the following changes to the Scope of Work for the	the referenced contract, subject to the provisions of the contract documents:	
	Item #1: This Change Order is issued to move Work Scope #14 contract amount into Work Sc		
	Justification: Material costs exceed the contract amount for WSN 14		
	Requested By: CC		
	Item #1: Increases the Contract Sum by:	\$12,900.00	
	Item #1: Increases / Decreases / Does not change the Contract Term by:	N/A calendar days	
	SUMMARY  1 Original Contract Sum	\$ 269,936.00	
	2 Net change by previously approved Change Orders: 3 Contract Sum prior to this Change Order: 4 Contract Sum will be increased by this Change Order in the amount of: 5 Revised Contract Sum including this Change Order: 6 Original number of calendar days to complete the contract: 7 Contract Term will be unchanged by: 8 Revised number of days to complete the contract: 9 Revised date of Completion by this Change Order:	(\$ 98,177.65) \$ 171,758.35 \$ 12,900.00 \$ 184,658.35 N/A calendar days N/A calendar days N/A calendar days Unchanged	
	This change authorization constitutes full and complete compensation for all labor, equipment, change. All other costs are non-compensable.  CONTRACTS City of Carson City By: Printed Name: Printed Name:  Title:  Date:  Date:  CONTRACTOR  Baja Builders inc  By:  Printed Name:  Date:  Date:  CONTRACTOR  Baja Builders inc  By:  Printed Name:  Date:  CONTRACTOR  Baja Builders inc  By:  Printed Name:  Date:  CONTRACTOR  Baja Builders inc  By:  Date:  CONTRACTOR  Baja Builders inc  By:  Date:  CONTRACTOR  Baja Builders inc  Baja Builders inc  By:  Date:  CONTRACTOR  Baja Builders inc  By:  Date:  CONTRACTOR  Baja Builders inc  Baja Builders inc  By:  Date:  CONTRACTOR  Baja Builders inc  Baja B	acts, Contractor, and Construction Manager.  I materials, overhead, profit, any and all indirect costs, and time adjustment to perform the above described  CONSTRUCTION MANAGER Metcalf Builders, Inc.  By:  Printed Name:  Printed Name:  Title:  Title:  Date: 10/5/07  Date: 10/5/07	

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	CARSON CITY CONTRACTS CHANGE ORDER	RECEIVED
Carson City Sheriff's Department Administration Building Project Contract No. 2005-176 Project No. 04-6023 WORK SCOPE NUMBER 23 CHANGE ORDER NO. 3	OHINGE ONDER	
The Contractor is hereby authorized to make the following changes to the Sco	ope of Work for the referenced contract, subject to the provisions of the con	tract documents:
Item #1: This Change Order is issued to secure sales tax exemption on mate	erials invoiced 4/30/07 and 5/16/07.	
Justification: NRS		() As a c
Requested By: CC		All all as
Item #1: (Decreases) the Contract Sum by:	(\$ 91,455.65)	wy you
Item #1: Increases / Decreases / Does not change the Contract Term by:	N/A calendar days	(6000)
SUMMARY		
1 Original Contract Sum	\$ 269,936.00	
2 Net change by previously approved Change Orders:	(\$ 6,722.00)	
3 Contract Sum prior to this Change Order:	\$ 263,214.00	
4 Contract Sum will be (Decreased) by this Change Order in the amount o		
5 Revised Contract Sum including this Change Order:	\$ 171,758.35 ✓	
Original number of calendar days to complete the contract:	N/A calendar days	
7 Contract Term will be unchanged by: 8 Revised number of days to complete the contract:	N/A calendar days N/A calendar days	
the state of days to somplete the contrast.		
9 Revised date of Completion by this Change Order:	Unchanged	
This change authorization constitutes full and complete compensation for all I change. All other costs are non-compensable.  CONTRACTOR  City of Carsol City  By:  By:	ned by Contracts, Contractor, and Construction Manager. labor, equipment, materials, overhead, profit, any and all indirect costs, and  CONSTRUCTION MANAGER  Metcalf Builders, Inc.  By:  Printed Name:  Title:  Date: 6/27/07	ARCHITECT Ganthner Melby LLC By: Printed Name: Aman Described  Title: Principal Date: 6/13/07

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CARSON CITY CONTRACTS  CHANGE ORDER			
Carson City Sheriff's Department Administration Building Project Contract No. 2005-176 Project No. 04-6023 WORK SCOPE NUMBER 23 CHANGE ORDER NO. 2			
The Contractor is hereby authorized to make the following changes to the Scope of Work for the referenced contract, subject to the provisions of the contract documents:			
Item #1: This Change Order is issued to credit the Space Saver System Track in Room 164.			
Justification: Space Saver System will not be installed in Room 164			
Requested By: Owner and Architect.			
Item #1: (Decreases) the Contract Sum by: (\$1732.00)			
Item #1: Increases / Decreases / Does not change the Contract Term by:  N/A calendar days			
SUMMARY			
1 Original Contract Sum \$ 269,936.00			
Net change by previously approved Change Orders:  Contract Sum prior to this Change Order:  Contract Sum will be (Decreased) by this Change Order in the amount of:  Revised Contract Sum including this Change Order:  Original number of calendar days to complete the contract:  Contract Term will be unchanged by:  Revised number of days to complete the contract:  Revised date of Completion by this Change Order:  Unchanged			
Not valid until signed by Contracts, Contractor, and Construction Manager.  This change authorization constitutes full and complete compensation for all labor, equipment, materials, overhead, profit, any and all indirect costs, and time adjustment to perform the above described change. All other costs are non-compensable.  CONTRACTS  CONTRACTOR  Baja Builders inc.  By:  Printed Name:  Printed Name:  Printed Name:  Title:  Title:  Date: 5-3-07  Date: 5-3-07			

## **CARSON CITY CONTRACTS CHANGE ORDER**

Carson City Sheriff's Department Administration Building Project Contract No. 2005-176 Project No. 04-6023 **WORK SCOPE NUMBER 23 CHANGE ORDER NO. 1** 

The Contractor is hereby authorized to make the following changes to the Scope of Work for the referenced contract, subject to the provisions of the contract documen

Item #1: This Change Order is to delete the supply and install of all TV mounts on both floors. Backing, power and TV outlets are to remain in locations shown.

Justification: Price Request #6 to credit the cost of all TV mounts

Requested By: Owner and Architect.

Item #1: (Decreases) the Contract Sum by:

(\$4990.00)

Item #1: Increases / Decreases / Does not change the Contract Term by:

N/A

calendar days

SUMMARY

\$ 269,936.00 1 Original Contract Sum

Net change by previously approved Change Orders: Contract Sum prior to this Change Order: \$ 269,936.00

Contract Sum will be (Decreased) by this Change Order in the amount of: \$ (4990.00)

\$ 264,946.00 Revised Contract Sum including this Change Order:

N/A calendar days Original number of calendar days to complete the contract:

N/A Contract Term will be unchanged by: calendar days N/A calendar days Revised number of days to complete the contract:

Unchanged Revised date of Completion by this Change Order:

Not valid until signed by Contracts, Contractor, and Construction Manager.

This change authorization constitutes full and complete compensation for all labor, equipment, materials, overhead, profit, any and all indirect costs, and time adjustment to perform the above described

change. All other costs are non-compensable.

CONTRACTS

City of Carson City

Baia Builgers

Date: 2-6-07

**CONSTRUCTION MANAGER** 

**ARCHITECT** 

Final Payment Summary
Contract No. 2005-176 WS #24 - Sierra Fire Protection
Carson City Sheriff's Department Administration Building

**Change Order Summary** 

Change Order Sumn	iai y		
Change Order No. 1	\$0.00	Change Order No. 11	\$0.00
Change Order No. 2	\$0.00	Change Order No. 12	\$0.00
Change Order No. 3	\$0.00	Change Order No. 13	\$0.00
Change Order No. 4	\$0.00	Change Order No. 14	\$0.00
Change Order No. 5	\$0.00	Change Order No. 15	\$0.00
Change Order No. 6	\$0.00	Change Order No. 16	\$0.00
Change Order No. 7	\$0.00	Change Order No. 17	\$0.00
Change Order No. 8	\$0.00	Change Order No. 18	\$0.00
Change Order No. 9	\$0.00	Change Order No. 19	\$0.00
Change Order No. 10	\$0.00	Change Order No. 20	\$0.00
Change Orders 1-10	\$0.00	Change Orders 11-20	\$0.00
Total Change Orders 1-20		\$0.00	
Payment Summary	nclude what was actually	paid to the contractor - not the ret	ention
Payment No. 1	\$2,654.00	Payment No. 6	\$0.00
Payment No. 2	\$0.00	Payment No. 7	\$0.00
Payment No. 3	\$0.00	Payment No. 8	\$0.00
Payment No. 4	\$0.00	Payment No. 9	\$0.00
Payment No. 5	\$0.00	Payment No. 10	\$0.00
Total Payments 1-5	\$2,654.00	Total Payments 6-10	\$0.00
Total Payments 1-10			\$2,654.00
Contract Award			\$2,654.00
Approved Change Orders			\$0.00
Adjusted Contract Sum			\$2,654.00
Less Total Payments			\$2,654.00
			42,0000

#### MEMORANDUM

**Date:** 8/22/08

To: John Benzing, Construction Manager

From: Nick Landis, Metcalf Builders

Subject: Carson City Sheriff's Administration Project

Project No. 04-6023 Contract No. 2005-176

Work Scope Number 24: Fire Extinguishers and Cabinets

This is to advise you that all work required for the subject contract has been satisfactorily completed. Please prepare the necessary actions to release the final payment for this contract. There were zero Change Orders on this project.

#### **CERTIFICATE OF** SUBSTANTIAL COMPLETION

PROJECT: Carson City Sheriff's Administration Project

**PROJECT NO: 04-6023 CONTRACT NO: 2005-176** 

CONTRACT DATE: July 6<sup>th</sup>, 2006



**WORK SCOPE NUMBER 24: Fire Extinguishers & Cabinets** 

**OWNER: Carson City Public Works CONTRACTOR: Sierra Fire Protection** 

#### FOR THE ENTIRE WORK OF THE CONTRACT UNLESS HEREINUNDER STATED:

(Note designated portion of Project to which Substantial Completion applies, if other than entire Project)

The Work performed under the Contract noted above has been reviewed and found, to the best of the Owner's knowledge, information and belief, to be substantially complete. Substantial Completion is the state in the progress of the Work when the Project or designated portion thereof is sufficiently complete in accordance with the Contract Documents so the Owner can occupy or utilize the Project as intended. The date of Substantial Completion of the Project or portion thereof designated above is hereby established as:

December 4th, 2007

which is also the date of commencement of applicable warranties required by the Contract Documents, except as otherwise indicated below:

A list of items to be completed or corrected is attached. The failure to include any items on the list does not alter the Contractor's responsibility to complete all Work in accordance with the Contract Documents. The Contractor will complete or correct the Work in accordance with the Contract Documents and the attached list within days from the above date of Substantial Completion.

The Owner accepts the Work or designated portion thereof as substantially complete and will assume full possession (time) on Dev 4, 2007 (date).

The Contractor is responsible for damages resulting from the Contractor's performance to complete the Work in accordance with the Contract Documents and the attached list. The Owner is responsible for security, maintenance, heat, utilities and insurance for the Project except as otherwise indicated below:

(Owner's and Contractor's legal and insurance counsel should determine and review insurance requirement.) The Owner shall take full responsibility for security, maintenance, heat utilities, and insurance for the Project at 8 AM on 11-12-07.

Date: November 7, 2007

Dept: Contracts No: 110707

Vendor Number	14535	
Name	SIERRA FIRE PROTECTION	
Address	P.O. BOX 2203	
City, State & Zip	DAYTON, NV 89403	

Type or Print Complete Name & Address

Account Number	Description	Amount
WS #24	Contract No. 2005-176 First and Final Payment	
330-0000-421-7820	Carson City Sheriff's Administration Building	2,654.00
	Invoice #7130 dated July 6, 2007	
	Contract Amount \$2,654.00	
	Plus Amendments/Change Orders +	
	REVISED Contract Amount \$2,654.00	
	Less Previous Payments00	
	Less This Payment -2,654.00	
	REMAINING BALANCE \$0.00	
	Total Amount	2,654.00

I HEREBY CERTIFY UNDER PENALTY OF PERJURY that the above claim and the items, amounts and statements as herein set out are true and correct, that no part thereof has been therefore paid, that the amount claimed is justly due.

Karen L. White

Andrew Burnham, Public Works Director

The above claim is approved for payment subject to the availability of funds.

GROUP # & CHECK DATE:

1375

11-21-07

Final Payment Summary
Contract No. 2005-176 WS #29 - Merit Electric Company
Carson City Sheriff's Department Administration Building

**Change Order Summary** 

Change Order Su	ANNALUL Y		
Change Order No. 1	(\$14,900.00)	Change Order No. 18	(\$26,706.02)
Change Order No. 2	\$667.80	Change Order No. 19	\$7,484.54
Change Order No. 3	(\$4,720.60)	Change Order No. 20	(\$6,749.58)
Change Order No. 4	(\$8,072.33)	Change Order No. 21	(\$7,536.79)
Change Order No. 5	(\$7,082.05)	Change Order No. 22	(\$13,553.79)
Change Order No. 6	\$1,614.69	Change Order No. 23	(\$201.24)
Change Order No. 7	\$2,023.94	Change Order No. 24	(\$5,532.11)
Change Order No. 8	(\$95,105.61)	Change Order No. 25	(\$8,525.18)
Change Order No. 9	\$403.59	Change Order No. 26	(\$18,756.90)
Change Order No. 10	(\$34,670.58)	Change Order No. 27	\$2,218.61
Change Order No. 11	(\$180.78)	Change Order No. 28	(\$357.72)
Change Order No. 12	(\$29,218.67)	Change Order No. 29	(\$7,229.23)
Change Order No. 13	\$2,644.79	Change Order No. 30	(\$537.80)
Change Order No. 14	(\$14,415.04)	Change Order No. 31	\$7,608.77
Change Order No. 15	\$4,010.58	Change Order No. 32	\$863.35
Change Order No. 16	(\$104,142.76)	Change Order No. 33	(\$1,991.14)
Change Order No. 17	\$135,558.17	Change Order No. 34	\$0.00
Change Orders 1-17	(\$165,584.86)	Change Orders 18-34	(\$79,502.23)
Total Change Orders 1-34		(\$245,087.09)	
Payment Summa	Ty include what was actually	paid to the contractor - not the	e retention
Payment No. 1	\$3316500	Payment No. 8	\$44,279.94
Payment No. 2	\$28,096.02	Payment No. 9	\$50,760.88
Payment No. 3	\$30,251.16	Payment No. 10	\$101,034.46
Payment No. 4	\$65,703.60	Payment No. 11	\$104,154.79
Payment No. 5	\$130,132.50	Payment No. 12	\$116,877.26
Payment No. 6	\$6,543.31	Payment No. 13	\$24,718.50
Payment No. 7	\$14,552.67	Payment No. 14	\$23,361.22

Total Payments 1-7	\$308,444.26	Total Payments 8-14	\$465,187.05
Total Payments 1-14			\$773,631.31
Contract Award			\$1,085,000.00
Approved Change Orders		(\$245,087.09	
Adjusted Contract Sum			\$839,912.91
Less Total Payments			\$773,631.31
Balance Due			\$66,281.60

#### **MEMORANDUM**

Date: September 8th, 2008

To: John Benzing, Construction Manager

From: Nick Landis, Metcalf Builders

Subject: Carson City Sheriff's Administration Project

Project No. 04-6023 Contract No. 2005-176

Work Scope Number 29: Electrical

This is to advise you that all work required for the subject contract has been satisfactorily completed. Please prepare the necessary actions to release the final payment for this contract. There were 33 Change Orders on this project as summarized below:

- C.O. #1 Remove cost for Alternate A work from base bid.
- C.O. #2 Repair sump pump on existing building.
- C.O. #3 Deduction for materials paid for by Carson City to secure sales tax exemption.
- C.O. #4 Deduction for materials paid for by Carson City to secure sales tax exemption.
- C.O. #5 Deduction for materials paid for by Carson City to secure sales tax exemption.
- C.O. #6 Add power for door security at doors 122A and 136B.
- C.O. #7 Add power connections to modular furniture in office 226, revise lighting in rooms 259 and 260.
- C.O. #8 Deduction for materials paid for by Carson City to secure sales tax exemption.
- C.O. #9 Add one 2'x4' light fixture in room 256 per price request 9.
- C.O. #10 Deduction for materials paid for by Carson City to secure sales tax exemption.
- C.O. #11 Secure lower price for fixture in Change Order #9.
- C.O. #12 Deduction for materials paid for by Carson City to secure sales tax exemption.
- C.O. #13 Supply and install one explosion-proof light and one receptacle in flammable storage.
- C.O. #14 Deduction for materials paid for by Carson City to secure sales tax exemption.
- C.O. #15 Supply and install Christy boxes per price request 26, supply and install receptacles, circuits, and switches per price request 27, and supply and install power outlet in room 244 per price request 33.
- C.O. #16 Deduction for materials paid for by Carson City to secure sales tax exemption.
- C.O. #17 Incorporate owner selected card reader security system into Contract.
- C.O. #18 Deduction for materials paid for by Carson City to secure sales tax exemption.
- C.O. #19 Add card readers per Clarification 9, add power and data outlets per Price Request's 14 and 17, delete installation of light fixtures per Price Request 22, and add 3 fixtures per RFI #32.
- C.O. #20 Deduction for materials paid for by Carson City to secure sales tax exemption.

- C.O. #21 Deduction for materials paid for by Carson City to secure sales tax exemption.
- C.O. #22 Deduction for materials paid for by Carson City to secure sales tax exemption.
- C.O. #23 Allocate clean-up labor costs supplied by Carson City.
- C.O. #24 Deduction for materials paid for by Carson City to secure sales tax exemption.
- C.O. #25 Deduction for materials paid for by Carson City to secure sales tax exemption.
- C.O. #26 Deduction for materials paid for by Carson City to secure sales tax exemption.
- C.O. #27 Misc. time and material tickets approved by Metcalf Builders, back-charge for ceiling tile that were damaged by Electrical and Mechanical Trades.
- C.O. #28 Deduction for materials paid for by Carson City to secure sales tax exemption.
- C.O. #29 Deduction for remainder of Radio/Cell allowance.
- C.O. #30 Deduction for materials paid for by Carson City to secure sales tax exemption.
- C.O. #31 Furnish and install two new site lights per RFI response #210, remove existing loading dock lights and furnish 4 new recessed lights and conduit.
- C.O. #32 Furnish and install one 20A circuit in the south wall of room 243 per Price Request #53.
- C.O. #33 Deduction for materials paid for by Carson City to secure sales tax exemption.

The net effect of the above Change Orders was a decrease in the total contract amount of (\$ 245,087.09).

#### CERTIFICATE OF SUBSTANTIAL COMPLETION

MBI

**SEP 05** 

RECEIVED

PROJECT: Carson City Sheriff's Administration Project- Phase I

PROJECT NO: 04-6023 CONTRACT NO: 2005-176

CONTRACT DATE: July 6<sup>th</sup>, 2006

**WORK SCOPE NUMBER 29: Electrical** 

ORIGINAL

OWNER: Carson City Public Works

**CONTRACTOR:** Merit Electric Company

#### FOR THE ENTIRE WORK OF THE CONTRACT UNLESS HEREINUNDER STATED:

(Note designated portion of Project to which Substantial Completion applies, if other than entire Project)

The Work performed under the Contract noted above has been reviewed and found, to the best of the Owner's knowledge, information and belief, to be substantially complete. Substantial Completion is the state in the progress of the Work when the Project or designated portion thereof is sufficiently complete in accordance with the Contract Documents so the Owner can occupy or utilize the Project as intended. The date of Substantial Completion of the Project or portion thereof designated above is hereby established as:

December 4<sup>th</sup>, 2007

which is also the date of commencement of applicable warranties required by the Contract Documents, except as otherwise indicated below:

TTRM	5
NO ITEM	Α
A TTACO	C
1101	CC
9/3/08	

A list of items to be completed or corrected is attached. The failure to include any items on the list does not alter the Contractor's responsibility to complete all Work in accordance with the Contract Documents. The Contractor will complete or correct the Work in accordance with the Contract Documents and the attached list within days from the above date of Substantial Completion.

MERIT ELECTRIC BY SAL DATE

7/3/0
DATE

Carson City John Benzing 9-12-08

DATE

The Contractor is responsible for damages resulting from the Contractor's performance to complete the Work in accordance with the Contract Documents and the attached list. The Owner is responsible for security, maintenance, heat, utilities and insurance for the Project except as otherwise indicated below:

(Owner's and Contractor's legal and insurance counsel should determine and review insurance requirement.)
The Owner shall take full responsibility for security, maintenance, heat utilities, and insurance for the Project at 8
AM on 11-12-07

#### CERTIFICATE OF SUBSTANTIAL COMPLETION

SEP 0 5 2008
RECEIVED

PROJECT: Carson City Sheriff's Administration Project- Phase II

PROJECT NO: 04-6023 CONTRACT NO: 2005-176

CONTRACT DATE: July 6<sup>th</sup>, 2006

**WORK SCOPE NUMBER 29: Electrical** 

ORIGINAL

OWNER: Carson City Public Works

**CONTRACTOR:** Merit Electric Company

#### FOR THE ENTIRE WORK OF THE CONTRACT UNLESS HEREINUNDER STATED:

(Note designated portion of Project to which Substantial Completion applies, if other than entire Project)

The Work performed under the Contract noted above has been reviewed and found, to the best of the Owner's knowledge, information and belief, to be substantially complete. Substantial Completion is the state in the progress of the Work when the Project or designated portion thereof is sufficiently complete in accordance with the Contract Documents so the Owner can occupy or utilize the Project as intended. The date of Substantial Completion of the Project or portion thereof designated above is hereby established as:

August 18th, 2008

which is also the date of commencement of applicable warranties required by the Contract Documents, except as

The Owner accepts the Work or designated portion thereof as substantially complete and will assume full possession thereof at 5 PM (time) on Aug. 18, 2008 (date).

Carson City
OWNER

otherwise indicated below:

John Benging

9-12-08 DATE

The Contractor is responsible for damages resulting from the Contractor's performance to complete the Work in accordance with the Contract Documents and the attached list. The Owner is responsible for security, maintenance, heat, utilities and insurance for the Project except as otherwise indicated below:

(Owner's and Contractor's legal and insurance counsel should determine and review insurance requirement.)
The Owner shall take full responsibility for security, maintenance, heat utilities, and insurance for the Project at 8
AM on 11-12-07

Date: October 3, 2008 Dept: Contracts

No: 100308

Vendor Number	15351	
Name	MERIT ELECTRIC COMPANY	
Address	685 EDISON WAY	
City, State & Zip	RENO, NV 89502	

Andrew Burnham, Public Works Director

Account Number	Des	cription	Amount
WORK SCOPE #29	Contract No. 2005-176 Retention	Final Payment & Release of	
	Carson City Sheriff's Department	Administration Building	
330-0000-421-7820	Application and Certificate for wo	rk through October 16, 2008	25,564.15
330-0000-206-3100	RETENTION HELD (\$0.00)		40,717.45
, , , , , , , , , , , , , , , , , , ,	Contract Amount	\$1,085,000.00	
	Plus Amendments/Change Orde	rs -245,087.09	
	REVISED Contract Amount	\$839,912.91	
	Less Previous Payments	-773,631.31	
	Less This Payment	-66,281.60	
	REMAINING BALANCE	\$0.00	
		Total Amount	66,281.60 <sup>7</sup>
the above claim and the items	DER PENALTY OF PERJURY that s, amounts and statements as herein set no part thereof has been therefore paid, stly due.	The above claim is approved for payment su of funds.	bject to the availability

GROUP # & CHECK DATE: Karen L. White Prepared by/claimant

CARSON CITY CONTRACTS							
		*****	ATION AND CE	RTIFICATE FO			
PROJECT INFO		OWNER:			CONTRACTOR:	The second second	PROJECT MANAGER:
Contract No.:	2005-176 WS #29 Merit Electric Company	City of Carson City			Merit Electric Company		Jon Young, Construction Manager
Project Title:	Carson City Sheriff's Department Administration Bull	*			885 Edison Way		
Contract Date:	July 6, 2006	3505 Butti Way			Reno, NV 89502		3505 Buttl Way
Payment No.:	15.	Carson City, NV 89701					Carson City, NV 89701
Period Through:	October 18, 2008	775-887-2077 Fax 887	-2112		775-853-3444 Phone # 77		775-887-2077 Fex 887-2112
1 ORIGINAL CO	ONTRACT SUM	\$1,085,000.00		covered by this Ap	plication and Certificate for	Payment has been completed	wiedge, information and belief the Work in accordance with the Contract Documents; is Application and Certificate for Payment
2 NET CHANGE	BY APPROVED CHANGE ORDER	-\$245,087.09		were issued and pa	ayments received from the	owner; and that the current pay	yment shown herein is now due.
(See Change (	Order Summary)			_		e e e	
1							
3 ADJUSTED C	ONTRACT SUM	\$839,912.91		Contractor:	Merit Electric Compar	ny	
Η -	PLETED TO DATE	\$839,912.91		State of:			
(Continuation	Sheet Column M)			County of:			
5 RETAINAGE:	Pound up			County of.			
5.1	10% of Total Completed To Date	\$0.00		Subscribed and	d sworn to before me t	his day of	, 2008.
OR	Terror Total Completes To Date	OR					
5.2	5% of Total Completed To Date	\$0.00		Notary Public:	<u> </u>	My Commission Expires:	
6 TOTAL EARN	ED LESS RETAINAGE	\$839,912.91				.,	•
(Line 4 less line 5.1	and 5.2)	•					
					•		
0	DUS CERTIFICATES FOR PAYMENT	\$773,631.31					
(Line 6 from pr	rior Certificate)			Notary Stamp			
8 CURRENT PA	YMENT DUE (CERTIFIED BY PROJECT MANAGER	\$66.281.60					
O OOKKEN PA	THERE DOE (OLIVINIED BY PROJECT MANAGER	, 400,201.00		ł			
9 BALANCE TO (Line 3 less line 6)	FINISH, INCLUDING RETAINAGE	\$0.00			•		
(Chisto 3 least inter a)							
1				PROJECT MAI	NAGER CERTIFICAT	E FOR PAYMENT	
							and the data comprising this application; the
1				t .	•		er's knowledge, information, and belief the
1						, .	with the Contract Documents, and the
L				1		nt certified as the current paym	
CHANGE ORDER S	UMMARY	ADDITIONS	DEDUCTIONS	]			
				AMOUNT CER	RTIFIED (CURRENT P	PAYMENT DUE):	\$66,281.60
1 BOS approved			Ta sala ama As	1 -			Bata
1	approved in previous applications	<u>\$156,626.71</u>	~~~~~	Ву:	Jan Warran Ong States	Van Managan	Date:
11	approved this application	\$8,472.12	\$10,115.89	4	Jon Young, Construc	tion ivianager	
4 Totals		\$165,098.83	\$410,185.92	1			
5 NET CHANGE	E BY APPROVED CHANGE ORDERS	-\$245,087.09					
6 Contingency E	Balance \$245,087.	09		This Certificate is i	not negotiable. The AMOUN	NT CERTIFIED as the current	payment due is payable only to the
(Line 1 minus line 5	•			Contractor named	•		are without prejudice to any rights of the

Date: March 17, 2008 Dept: Contracts No: 031708

Vendor Number	15351
Name	MERIT ELECTRIC COMPANY
Address	685 EDISON WAY
City, State & Zip	RENO, NV 89502

Type or Print Complete Name & Address

Account Number	Description	Amount
WORK SCOPE #29	Contract No. 2005-176 Payment #14	
	Carson City Sheriff's Department Administration Building	
330-0000-421-7820	Application and Certificate for work, through February 29, 2008	(19,284.68)
330-0000-206-3100	RETENTION HELD (\$40,717.44) Reduced to 5%	42,645.90
	Contract Amount \$1,085,000.00	<del></del>
	Plus Amendments/Change Orders -243,443.32	
	REVISED Contract Amount \$841,556.68	
	Less Previous Payments -750,270.10	
	Less This Payment -23,361.22	
	REMAINING BALANCE \$67,925.36	
	Total Amount	23,361.22

I HEREBY CERTIFY UNDER PENALTY OF PERJURY that the above claim and the items, amounts and statements as herein set out are true and correct, that no part thereof has been therefore paid, that the amount claimed is justly due. The above claim is approved for payment subject to the availability of funds.

Karen L. White

Prepared by/claiman

Andrew Burnham, Public Works Director

**GROUP # & CHECK DATE:** 

2727

3-28-08

	CARCON	CITY CONTRACTS		
CARSON CITY CONTRACTS  APPLICATION AND CERTIFICATE FOR PAYMENT				
PROJECT INFORMATION  Contract No.: 2005-176 WS #29 Merit Electric Company  Project Title: Carson City Sheriff's Department Administration Buildis  Contract Date: July 6, 2008  Payment No.: 14  Period Through: February 29, 2008	OWNER: City of Carson City	CONTRACTOR:  Menit Electric Company 685 Edison. Way Reno, NV 89502 3505 Butti Way Carson City, NV 89701 775-853-3444 Phone # 775-853-3441 Fax # 775-867-2077 Fax 887-2112		
oned wildegin. A oblidary 20, 2000	1770-001-2017 Fax 001-2112	The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work		
ORIGINAL CONTRACT SUM      NET CHANGE BY APPROVED CHANGE ORDER      (See Change Order Summary)	\$1,085,000.00 -\$243,443.32	covered by this Application and Certificate 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 Application and Certificate for Payment were issued and payments received from the owner; and that the current payment shown herein is now due.		
3 ADJUSTED CONTRACT SUM	\$841,556.68	Contractor: Merit Electric Company		
4 TOTAL COMPLETED TO DATE (Continuation Sheet Column M)	\$814,348.76	State of: Neunda County of: WAShae		
5 RETAINAGE: Round up. 5.1 10% of Total Completed To Date OR 5.2 5.00% 5% of Total Completed To Date	\$0.00 OR \$40,717.44	Subscribed and sworn to before me this 18th day of MARCh, 2008.  Notary Public 1/2 1/4 0 2 2 4 0 2 2 4 1 1 1 1 1 1 1 1 2 2 2 2 2 2 2 2 2		
6 TOTAL EARNED LESS RETAINAGE (Line 4 less tine 5.1 and 5.2)	\$773,631.32	Commission Expires:		
7 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$750,270.10	Notary Stamp  DEBORAH J. HOLBROOK  Notary Public - State of Nevada  Appointment Recorded in Washoe County		
8 CURRENT PAYMENT DUE (CERTIFIED BY PROJECT MANAGER)	\$23,361.22	No: 05-96426-2 Expires April 21, 2009		
9 BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 leas line 6)	\$67,925.36	and the second s		
e de la companya de l		PROJECT MANAGER CERTIFICATE FOR PAYMENT In accordance with the Contract Documents, based on on-site observations and the data comprising this application; the Project Manager certifies to the Owner that to the best of the Project Manager'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 as the current payment due.		
CHANGE ORDER SUMMARY  1 BOS approved Contingency 2 Total changes approved in previous applications 3 Total changes approved this application 4 Totals  5 NET CHANGE BY APPROVED CHANGE ORDERS	\$154,408.10 \$339,214.4 \$2,218.61 \$60,855.5 \$156,626.71 \$400,070.0 -\$243,443.32	Jon Young, Construction Manager		
6 Contingency Balance \$243,443.32 (Line 1 minus line 5)		This Certificate is not negotiable. The AMOUNT CERTIFIED as the current payment due 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.		

Date: September 11, 2007

Dept: Contracts No: 091107

Vendor Number	15351	
Name	MERIT ELECTRIC COMPANY	
Address	685 EDISON WAY	
City, State & Zip	RENO, NV 89502	

Type or Print Complete Name & Address

Account Number	Description	Amount
WORK SCOPE #29	Contract No. 2005-176 Payment #13	
	Carson City Sheriff's Department Administration Building	
330-0000-421-7820	Application and Certificate for work through August 31, 2007	27,465.00
330-0000-206-3100	RETENTION HELD (\$83,363.34)	(2,746.50)
	Contract Amount \$1,085,000.00	
	Plus Amendments/Change Orders -184,806.34	
	REVISED Contract Amount \$900,193.66	
	Less Previous Payments -725,551.60	•
	Less This Payment -24,718.50	
	REMAINING BALANCE \$149,923.56	
	Total Amount	24,718.50

I HEREBY CERTIFY UNDER PENALTY OF PERJURY that the above claim and the items, amounts and statements as herein set out are true and correct, that no part thereof has been therefore paid, that the amount claimed is justly due.

Karen L. White

Andrew Burnham, Public Works Director

The above claim is approved for payment subject to the availability of funds.

GROUP # & CHECK DATE:

186 C

9128107

	CARSON C	ITY CONTRACTS			
APPLICATION AND CERTIFICATE FOR PAYMENT					
PROJECT INFORMATION  Contract No.: 2005-176 WS #26 Ment Electric Company  Project Title: Carson City Sheriff's Department Administration Buildir  Contract Date: July 6, 2006  Payment No.: 13  Period Through: August 31, 2007	OWNER: City of Carson City	CONTRACTOR: PROJECT MANAGER:  Merit Electric Company  885 Edison-Way  Rene; NV 89502 3505 Buttl Way  Carson City, NV 89701  775-953-3444/Phone;#775-853-3441 Fax.# 775-887-2077 Fax 887-2112			
1 ORIGINAL CONTRACT SUM	\$1,085,000.00	The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application and Certificate for Payment has been completed in accordance with the Contract Documents;			
2 NET CHANGE BY APPROVED CHANGE ORDER (See Change Order Summary)	-\$184,806.34	that all amounts have been paid by the Contractor for work for which previous Application and Certificate for Payment were issued and payments received from the owner; and that the current payment shown herein is now due.			
3 ADJUSTED CONTRACT SUM	\$900,193.66	By:			
4 TOTAL COMPLETED TO DATE (Continuation Sheet Column M)	\$833,633.44	State of: Nevacla			
5 RETAINAGE: Round up. 5.1 10.00% 10% of Total Completed To Date OR 5.2 5% of Total Completed To Date	\$83,363.34 OR \$0.00	County of: WAShoe Subscribed and sworm to before me this 12 day of Systembers, 2007.  Notary Public Word Hollowsh			
6 TOTAL EARNED LESS RETAINAGE (Une 4 less line 5.1 and 5.2)	\$750,270.10	✓ My Commission Expires:			
7 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$725,551.60	DEBORAH J. HOLBROOK  Notary Stamp  Notary Public - State of Nevada			
8 CURRENT PAYMENT DUE (CERTIFIED BY PROJECT MANAGER)	\$24,718.50	Appointment Recorded in Washoe County No: 05-96426-2 - Expires April 21, 2009			
9 BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 loss line 6)	\$149,923.56	ули от			
TERMINAL CONTROL OF THE CONTROL OF T		PROJECT MANAGER CERTIFICATE FOR PAYMENT In accordance with the Contract Documents, based on on-site observations and the data comprising this application; the Project Manager certifies to the Owner that to the best of the Project Manager'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 as the current payment due.			
CHANGE ORDER SUMMARY  1 BOS approved Contingency	ADDITIONS DEDUCTIONS \$154,408.10 \$339,214,44	AMOUNT CERTIFIED (CURRENT PAYMENT DUE): \$24,718.50			
Total changes approved in previous applications     Total changes approved this application     Totals	\$0.00 \$0.00 \$154,408.10 \$339,214.44	Jon Young, Construction Manager			
5 NET CHANGE BY APPROVED CHANGE ORDERS	-\$184,806.34				
6 Contingency Balance \$184,806.34		This Certificate is not negotiable: The AMOUNT CERTIFIED as the current payment due 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.			

Date: August 16, 2007

Dept: Contracts No: 081607

Vendor Number	15351		
Name	MERIT ELECTRIC COMPANY		
Address	685 EDISON WAY		
City, State & Zip	RENO, NV 89502		

Type or Print Complete Name & Address

Account Number	Description	Amount
WORK SCOPE #29	Contract No. 2005-176 Payment #12	
	Carson City Sheriff's Department Administration Building	
330-0000-421-7820	Application and Certificate for work through July 31, 2007	129,863.62
330-0000-206-3100	RETENTION HELD (\$80,616.84)	(12,986.36)
	Contract Amount \$1,085,000.00	
	Plus Amendments/Change Orders -184,806.34	
	REVISED Contract Amount \$900,193.66	
	Less Previous Payments -608,674.34	
	Less This Payment -116,877.26	
	REMAINING BALANCE \$174,642.06	
	Total Amount	116,877.26

I HEREBY CERTIFY UNDER PENALTY OF PERJURY that the above claim and the items, amounts and statements as herein set out are true and correct, that no part thereof has been therefore paid, that the amount claimed is justly due.

Karen L. White

Prepared by/claiman

Andrew Burnham, Public Works Director

The above claim is approved for payment subject to the availability \( \sqrt{of funds.} \)

**GROUP # & CHECK DATE:** 

484

8-31-07

		TY CONTRACTS	
		RTIFICATE FOR PAYMENT	PROJECT MANAGER:
PROJECT INFORMATION	OWNER:	CONTRACTOR:	
Contract No.: 2005-178 WS #29 Merit Electric Company	City of Carson City	Merit Electric Company	Jon Young, Construction Manager
Project Title: Careon City Sheriff's Department Administration Buildin	1	605 Edison Way	\
Contract Date: July 6, 2008	3505 Butil Way	Reno, NV 69502	3505 Butil Way
Payment No.: 12	Carson City, NV 89701		Carson City, NV 89701
Period Through: July 31, 2007	775-887-2077 Fax 887-2112	775-853-3444 Phone # 775-853-3441 Fax #	775-887-2077 Fex 887-2112
1 ORIGINAL CONTRACT SUM 2 NET CHANGE BY APPROVED CHANGE ORDER	\$1,085,000.00 -\$184.806.34	The undersigned Contractor cartifies that to the best of the Contractor's know covered by this Application and Certificate for Payment has been completed that all amounts have been paid by the Contractor for work for which previous were issued and payments received from the owner; and that the current payments are contractors.	in accordance with the Contract Documents; is Application and Certificats for Payment
	4104,000.04		
(See Change Order Summary) 3 ADJUSTED CONTRACT SUM	\$900,193.68	By: Contractor: Merit Electric Company	
4 YOTAL COMPLETED TO DATE	\$808,168.44	State of: Neunda	
(Continuation Sheet Column M)	•		
,		County of: Washoe	,
5 RETAINAGE: Round up.		1/4	N. aust
5.1 10.00% 10% of Total Completed To Date	\$80,616.84	Subscribed and swom to before me this day of	HUGUS V 2007.
OR	OR		
5.25% of Total Completed To Date	\$0.00	Notary Public: All Holling My Commission Expires:	August , 2007.
8 TOTAL EARNED LESS RETAINAGE	\$725,551,80	0,	
(Line 4 issue line 6.1 and 5.2)	V. 20/00 1100		
7 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$608,674.34	Notary Stamp  DEBORAH J. HO Notary Public - Sta Appointment Recorded in	DLBROOK te of Nevada Washoe County
8 CURRENT PAYMENT DUE (CERTIFIED BY PROJECT MANAGER)	\$116,877.26	No: 05-96426-2 - Expire	
9 BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less line 6)	\$174,642.06	Tomangumumumummamamamamamamamamamamamamamamam	
		PROJECT MANAGER CERTIFICATE FOR PAYMENT in accordance with the Contract Documents, based on on-site observations Project Manager certifies to the Owner that to the best of the Project Manage Work has progressed as indicated, the quality of the Work is in accordance Contractor is entitled to payment of the amount certified as the current payment of the amount certified as the current payment.	er's knowledge, information, and belief the with the Contract Documents, and the
CHANGE ORDER SUMMARY	ADDITIONS DEDUCTIONS		*440 000 00
·		AMOUNT CERTIFIED (CURRENT PAYMENT DUE):	\$116,877.26
1 BOS approved Contingency		<b>'</b>	
2 Total changes approved in previous applications	\$7,354.81 \$208,366.66		Date:
3 Total changes approved this application	\$147,053.29 \$130,848.78	<u> </u>	
4 Totals	\$154,408.10 \$339,214.44		
5 NET CHANGE BY APPROVED CHANGE ORDERS	-\$184,806.34		
6 Cantingency Balanca \$184,806.34	<b>,</b>	This Certificate is not negotiable. The AMOUNT CERTIFIED as the current	
(Line 1 minus kne 5)		Contractor named herein. Issuance, payment and acceptance of payment of Owner or Contractor under this Contract.	are without prejudice to any rights of the

Date: July 18, 2007 Dept: Contracts No: 071807

Vendor Number	15351	
Name	MERIT ELECTRIC COMPANY	
Address	685 EDISON WAY	
City, State & Zip	RENO, NV 89502	

Type or Print Complete Name & Address

Account Number	Description	Amount
WORK SCOPE #29	Contract No. 2005-176 Payment #11	
	Carson City Sheriff's Department Administration Building	
330-0000-421-7820	Application and Certificate for work/through June 30, 2007	115,727.5
330-0000-206-3100	RETENTION HELD (\$67,630.48)	(11,572.75
	Contract Amount \$1,085,000.00	· · · · · · · · · · · · · · · · · · ·
	Plus Amendments/Change Orders -192,290.88	
	REVISED Contract Amount \$892,709.12	
	Less Previous Payments -504,519.55	
	Less This Payment -104,154.79	
	REMAINING BALANCE \$284,034.78	
	Total Amount	104,154.79

I HEREBY CERTIFY UNDER PENALTY OF PERJURY that the above claim and the items, amounts and statements as herein set out are true and correct, that no part thereof has been therefore paid, that the amount claimed is justly due.

> Karen L. White Prepared by/claiman

Andrew Burnham, Public Works Director

The above claim is approved for payment subject to the availability of funds.

**GROUP # & CHECK DATE:** 

5957 7

		<del></del>	CARSON	ITY CONTRACTS			
		APPLIC		ERTIFICATE FOR PA	AYMENT		
PROJECT INFORMATION OWNER:				TRACTOR:	·····	PROJECT MANAGER:	
Contract No.:	2005-176 WS #29 Merit Electric Company	City of Carson City		Merit	Electric Company		Jon Young, Construction Manager
Project Title:	Carson City Sheriff's Department Administration Buildin	Contracts Division		685 E	Edison Way		
Contract Date:	July 5, 2006	3505 Buttl Way		Reno	, NV 89502		3505 Buttl Way
Payment No.:	11	Carson City, NV 8970	1	1			Carson City, NV 89701
Period Through:	June 30, 2007	775-887-2077 Fax 88	7-2112	<del></del>	353-3444 Phone # 775-1		775-887-2077 Fax 887-2112
1 ORIGINAL CONTRACT SUM \$1,085,000.00		covered by this Applicati	on and Certificate for Pe	ayment has been completed	wiedge, information and belief the Work I in accordance with the Contract Documents; us Application and Certificate for Payment		
1	E BY APPROVED CHANGE ORDER Order Summary)	-\$192,290.88					syment shown herein is now due.
3 ADJUSTED C	ONTRACT SUM	\$892,709.12		Contractor: Meri			D
1	PLETED TO DATE Sheet Column M)	\$676,304.82		State of: Nec	AdA		
				County of: WAS	shoe	y h	
5 RETAINAGE: 5.1 10.00% OR	Round up. 10% of Total Completed To Date	\$67,630.48 OR		Subscribed and owe	arn to before me thi	s /8 day of	July , 2007.
6.2	5% of Total Completed To Date	\$0.00		Notary Publid	Worah	Commission Expires:	h,
6 TOTAL EARN (Line 4 less line 5.1	ED LESS RETAINAGE and 5.2)	\$608,674.34			U.	·	4/21/09
	DUS CERTIFICATES FOR PAYMENT nor Certificate)	\$504,519.55		Notary Stamp		DEBOAA: J. HO Notary Public - Stat	DLBROOK
8 CURRENT PA	YMENT DUE (CERTIFIED BY PROJECT MANAGER)	\$104,154.79		. •		Appoinsher: Mecorded in	Washoe County
9 BALANCE TO (Line 3 lesse line 6)	FINISH, INCLUDING RETAINAGE	\$284,034.78				namente de la Expire	
				Project Manager certifies Work has progressed as	contract Documents, bas to the Owner that to the indicated, the quality of	sed on on-sile observations te best of the Project Manag	and the data comprising this application; the par's knowledge, information, and belief the with the Contract Documents, and the nent due.
CHANGE ORDER S		ADDITIONS	DEDUCTIONS	AMOUNT CERTIFIE	ED (CURRENT PA	YMENT DUE):	\$104,154.79
1 BOS approved			****	_			
1	approved in previous applications	\$7,354.81	\$208,365.66	Ву:	Variation of	- 11	Date:
3 Total changes 4 Totals	approved this application	\$139,568.75 \$146,923.56			Young, Construction	in imanager	
5 NET CHANGE	E BY APPROVED CHANGE ORDERS	-\$192,290.88					
6 Contingency E	Balance \$192,290.88			This Certificate is not ne	gotiable. The AMOUNT	CERTIFIED as the current	payment due is payable only to the
(Line 1 minus line 5			I .	_		are without prejudice to any rights of the	
				Owner or Contractor und			

Date: June 18, 2007 Dept: Contracts No: 061807

Vendor Number	15351	
Name	MERIT ELECTRIC COMPANY	
Address	685 EDISON WAY	
City, State & Zip	RENO, NV 89502	

Type or Print Complete Name & Address

Account Number	Description	Amount
WORK SCOPE #29	Contract No. 2005-176 Payment #10	
	Carson City Sheriff's Department Administration Building	
330-0000-421-7820	Application and Certificate for work through May 31, 2007	112,260.51
330-0000-206-3100	RETENTION HELD (\$56,057.73)	(11,226.05)
	Contract Amount \$1,085,000.00	
	Plus Amendments/Change Orders -201,010.85	
	REVISED Contract Amount \$883,989.15	
	Less Previous Payments -403,485.09	_
	Less This Payment -101,034.46	
	REMAINING BALANCE \$379,469.60	
	Total Amount	101,034.46

I HEREBY CERTIFY UNDER PENALTY OF PERJURY that the above claim and the items, amounts and statements as herein set out are true and correct, that no part thereof has been therefore paid, that the amount claimed is justly due.

Karen L. White
Prepared by/claimant

Andrew Burnham, Public Works Director

The above claim is approved for payment subject to the availability of funds.

**GROUP # & CHECK DATE:** 

5750

6/29/07

···		CARSON	CITY CONTRACTS			
	APPLICATION AND CERTIFICATE FOR PAYMENT					
PROJECT INF	the contract of the contract o	OWNER: City of Carson City	CONTRACTOR: PROJECT MANAGER:  Ment Electric Company Join Young, Construction Manager			
Contract No.:	2005-176 WS #29 Merit Electric Company		885 Edison Way			
Project Title: Contract Date:	Carson City Sheriff's Department Administration Buildin July 6, 2008	3505 Butti Way	Reno, NV 89502 3505 Butti Way			
Comract Date: Payment No.:	10	Carson City, NV 89701	Carson City, NV 89701			
Period Through:	May 31, 2007	775-887-2077 Fax 887-2112	775-853-3444 Phone # 775-852-3441 Fex.# 775-887-2077 Fex 887-2112			
renou iniough.	may 3 h 2007	770-607-2077 Fax 667-2112	The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work			
1 ORIGINAL C	CONTRACT SUM	\$1,085,000.00	covered by this Application and Certificate 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 Application and Certificate for Payment			
	BE BY APPROVED CHANGE ORDER Order Summary)	-\$201,010.85	were issued and payments received from the owner; and that the current payment shown herein is now due.			
3 ADJUSTED	CONTRACT SUM	\$883,989.15	Contractor: Merit Electric Company			
	MPLETED TO DATE n Sheet Column M)	\$560,577.28	State of: Nevala			
			County of: (A) A 5h 0 2			
5 RETAINAGE	E: Round up.					
5.1 <u>10.00</u>	10% of Total Completed To Date	\$56,057.73	Subscribed and swom to before me this 15 day of 1494, 2007.			
OR		OR	Commence Management of the tracking of the tra			
5.2	5% of Total Completed To Date	\$0.00	Notary Public: My Commission Expires:			
6 TOTAL EAR	INED LESS RETAINAGE	\$504,519.55	9/21/09			
	VIOUS CERTIFICATES FOR PAYMENT prior Certificate)	\$403,485.09	DEBORAH J. HOLBROOK Notary Stamp Notary State of Nevada			
8 CURRENT	PAYMENT DUE (CERTIFIED BY PROJECT MANAGER)	\$101,034.46	Appointment Recorded in Washoe County No: 05-96426-2 - Expires April 21, 2009			
9 BALANCE 1 (Une 3 fees line	O FINISH, INCLUDING RETAINAGE	\$379,469.60	₹anaaniinanaanaanaanaanaanaanaanaanaanaan			
ļ	¥		PROJECT MANAGER CERTIFICATE FOR PAYMENT			
	•		in accordance with the Contract Documents, based on on-site observations and the data comprising this application; the			
	•		Project Manager certifies to the Owner that to the best of the Project Manager'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 as the current payment due.			
CHANGE ORDER	SUMMARY	ADDITIONS DEDUCTIONS				
1 BOS approx	red Contingency		AMOUNT CERTIFIED (CURRENT PAYMENT DUE): \$101,034.46			
	es approved in previous applications	\$7,354.81 \$208.365	66 Bv: Date:			
,	es approved this application	\$0.00 \$0 \$7,354.81 \$208,365	Jon Young, Construction Manager			
	GE BY APPROVED CHANGE ORDERS	-\$201,010.85				
6 Contingend (Line 1 minus li		i	This Certificate is not negotiable. The AMOUNT CERTIFIED as the current payment due 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.			

Date: May 9, 2007 Dept: Contracts No: 050907

Vendor Number	15351		
Name	MERIT ELECTRIC COMPANY		
Address	685 EDISON WAY		
City, State & Zip	RENO, NV 89502		

Type or Print Complete Name & Address

Account Number	Description	Amount
WORK SCOPE #29	Contract No. 2005-176 Payment #9	
	Carson City Sheriff's Department Administration Building	
330-0000-421-7820	Application and Certificate for work through April 30, 2007	56,400.98
330-0000-206-3100	RETENTION HELD (\$44,831.68)	(5,640.10)
	Contract Amount \$1,085,000.00	
40.47	Plus Amendments/Change Orders -201,010.85	
,	REVISED Contract Amount \$883,989.15	
	Less Previous Payments -352,724.20	
	Less This Payment -50,760.88	
	REMAINING BALANCE \$480,504.07	
	Total Amount	50,760.88

I HEREBY CERTIFY UNDER PENALTY OF PERJURY that the above claim and the items, amounts and statements as herein set out are true and correct, that no part thereof has been therefore paid, that the amount claimed is justly due.

Karen L. White

Andrew Burnham, Public Works Director

The above claim is approved for payment subject to the availability of funds.

**GROUP # & CHECK DATE:** 

.5456

6-1-07

CARSON CITY CONTRACTS

				APPLICA	ATION AND CE	RTIFICATE FL	R PAYMENT			350 IEAS 14411 21	75.
PROJ	ECT INFO	RMATION	To the second se	OWNER:			CONTRACTOR:	10.0 開発 (proposition) (2000年) (2000年)	The second second second 2	PROJECT MANAGE	and the second of the second
Contract		2005-176 WS #29 Merit Electric Comp	nany	City of Carson City	Ì	•	Merit Electric Compan	W State of the sta	THE STATE OF	Jon Young, Construction	inatiadet 👉 🖖 🖂
Project 1		Carson City Sheriff's Department Admi	ninistration Buildin	Contracts Division	t	1	685 Edison Way	安定的自己的	學是 深語	3000 D	
Contract		July 6, 2006		3505 Buttl Way	1	1	Reno, NV 89502	Caracas a	The state of the s	3505 Buttl Way	
Paymen		8	11.50	Carson City, NV 89701		1			(\$4.50 \cdot \text{5.00} \cdot \text{5.00}	Carson City, NV 89701	112
•	Through:	April:30, 2007		775-887-2077 Fax 887	7-2112	<u> </u>	775-853-3444 Phone	# //5-853-3441 Fax		775-887-2077 Fax 887-2	
					1	The undersigned	Contractor certifies that	to the Dest of the Ci	OUTURACTOR'S KNOW	ledge, information and be	ntract Documenter
10	ORIGINAL CC	ONTRACT SUM		\$1,085,000.00	1	covered by this A	pplication and Certifica	Contractor for made b	veen completed is an which reculated	n accordance with the Co Application and Certifica	te for Payment
				men	1	unat all amounts h	eve peen paid by the C	the owner and the	the curert co	s Application and Certifica ment shown herein is now	rdue.
		E BY APPROVED CHANGE ORDER		-\$201,010.85	1	wate issued and ;	vayments. received from	LIO OWING ; and the	Constraint pay	Shewit hat on 18 HUL	
(٤	See Change	Order Summary)			l	Bv:	Mil	16.5	<b>2</b> 000000		
		OH#D167 01***		6002 000 45	ì	Contractor:	Merit Electric Con	npany			
3 A	ADJUSTED C	CONTRACT SUM		\$883,989.15	ı	Contractor:		porty	٥		* ;
	OTAL STATE	N ETED TO DATE		\$448,316.77	ì	State of:	Nounda	数据数据发动的	7590464855		
		PLETED TO DATE		₩	ì	1	LI COMPANIE	and the second of the second o	and the second s		
6	Continuation	Sheet Column M)			i	County of:	DACKE	<b>S</b> alah Salah			
	RETAINAGE:	Round up.			1		0-110110 ·	L	恤	Manage	No gaille grand and the second and the second
5 R ି 5.1	and the second second	: Round up. 6 10% of Total Completed To Date		\$44,831.68	ì	Subscribed an	nd aworn to before.	me this <u>//*</u>	gay of	" <u>IJAY</u> .	2007.
_	10.00% OR	er in a raminaminaminaminaminaminaminaminaminamin		OR	ì	/			1 11 1	<i>q</i> 1	
		5% of Total Completed To Date		\$0.00	i	Notary Public:	Welson	11 Ho	Wool	The second second	The state of the s
	<u> </u>			•	i	1 ,	<u> </u>	My Commiss	sion Expires:	4/21/0	<b>S</b> waren at a 1919 co
6 7	TOTAL EARN	NED LESS RETAINAGE		\$403,485.09	1	1	۷			/ /	
	(Line 4 less line 6.1				!						
				See Section of British Section 1994	!		•				
7 L	LESS PREVIO	IOUS CERTIFICATES FOR PAYMENT		\$352,724.21	Υ	gangago lawani de ka	3				
1 (	(Line 6 from p	prior Certificate)				Notary Stamp	W.				
1	•			ABA =			•				
8 (	CURRENT P	PAYMENT DUE (CERTIFIED BY PROJE	TCT MANAGER)	\$50,760.88							
}				6400 504 60			-				
		O FINISH, INCLUDING RETAINAGE		\$480,504.06	i		:				
	(Line 3 less line 6)	1				1					
						PROJECT	ANAGER CERTIFI	CATE FOR PAY	MENT		
						In accordance with	th the Contract Docum	ents, based on on-sit	ite observations	and the data comprising t	his application; the
						Project Manage	certifies to the Owner t	that to the best of the	9 Project Manage	er's knowledge, information	in, and belief the
						Work has progre	ssed as indicated, the	quality of the Work is	s in accordance v	with the Contract Docume	ints, and the
l							litted to payment of the				
CHASI	IGE ORDER S	SUMMARY	<del></del>	ADDITIONS	DEDUCTIONS	7	,		• • • • • • • • • • • • • • • • • • • •		
UNAN:	. ンニ いれいたべ					AMOUNT CE	RTIFIED (CURRE	NT PAYMENT D	DUE):	\$50,760.88	•
١.	BOS approve	ed Contingency	The state of the s	\$1 5		1	•			_	
ı		as approved in previous applications	y and a step of the stable	\$4,710.02	\$164,731.95	Ву:				_ Date:	
1	_	es approved this application		\$2,644.79	The state of the s		Jon Young, Con.	struction Manage	er		:
	Totals	-11		\$7,354.81			-	•			
1	, <del>.</del>			• •		1					
5	NET CHANG	GE BY APPROVED CHANGE ORDERS	1	-\$201,010.85	;	ŀ					
						1					alu ta tha
6	Contingency	Balance	\$201,010.85	7		This Certificate I.	s not negotiable. The A	MOUNT CERTIFIEL	as the current p	payment due is payable o	nny 10 tile
l	(Line 1 minus line								nce of payment a	are without prejudice to an	ny ngrits of the
l						Owner or Contra	actor under this Contrac	ct.		Minimum de la companya del companya del companya de la companya de	

Date: April 23, 2007 Dept: Contracts No: 042307

Vendor Number	15351
Name	MERIT ELECTRIC COMPANY
Address	685 EDISON WAY
City, State & Zip	RENO, NV 89502

Type or Print Complete Name & Address

Account Number	Description	Amount
WORK SCOPE #29	Contract No. 2005-176 Payment #8	
	Carson City Sheriff's Department Administration Building	
330-0000-421-7820	Application and Certificate for work through March 31, 2007	49,199.94
330-0000-206-3100	RETENTION HELD (\$39,191.58) √	(4,920.00)
	Contract Amount \$1,085,000.00	
	Plus Amendments/Change Orders -160,021.93	
	REVISED Contract Amount \$924,978.07	
	Less Previous Payments -308,444.26	
	Less This Payment -44,279.94	
	REMAINING BALANCE \$572,253.86	
	Total Amount	44,279.94

I HEREBY CERTIFY UNDER PENALTY OF PERJURY that the above claim and the items, amounts and statements as herein set out are true and correct, that no part thereof has been therefore paid, that the amount claimed is justly due.

Karen L. White

Prepared by/claima

Andrew Burnham, Public Works Director

The above claim is approved for payment subject to the availability of funds.

**G**ROUP # & CHECK DATE:

4475

5/4/07

	CARSO	N CITY CONTRACTS
DDG (EGT INFORMATION		CERTIFICATE FOR PAYMENT
PROJECT INFORMATION Contract No.: 2005-176 W6 #29 Ment Electric Company Project Title: Carson City Sheriff's Department Administrati Contract Date: July 8/ 2006 Payment No.: 8 Penicd Through: March 31, 2007	OWNER: City of Carson City Orl Buildin Contracts Division 3505 Butti Way Carson City, NV 89701 775-887-2077 Pax 887-2112	CONTRACTOR: PROJECT MANAGER:  Ment Electric Company Jon Young, Construction Manager  685 Edison Way  Reno, NV 89802 3505 Butti Way  Carson City, NV 89701  775-853-3444 Phone # 775-553-3441 Fax # 776-887-2077 Fax 887-2112
ORIGINAL CONTRACT SUM     NET CHANGE BY APPROVED CHANGE ORDER     (See Change Order Summary)	\$1,085,000.00 -\$160,021.93	The undersigned Confractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application and Certificate 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 Application and Certificate for Payment were issued and payments received from the Gwner; and that the surrent payment shown herein is now due.  By:
3 ADJUSTED CONTRACT SUM 4 TOTAL COMPLETED TO DATE	\$924,978.07 \$301.015.70	Contractor: Merit Electric Company
(Continuation Sheet Column M)  5 RETAINAGE: Round up.	\$391,915.79	State of: Heunda County of: Washoe
5.1 10:00% 10% of Total Completed To Date OR 5% of Total Completed To Date	\$39,191.58 OR \$0.00	Subscribed and sworn to before me this
6 TOTAL EARNED LESS RETAINAGE (Line 4 less ine 5.1 and 5.2)	\$352,724.21	MY Commission Expires:
7 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)  8 CURRENT PAYMENT DUE (CERTIFIED BY PROJECT MAN	\$308,444.27 AGER) \$44,279.94	DEBORAH J. HOLBROOK Notary Public - State of Nevada Appointment Recorded in Washoe County No. 05, 06, 06, 05, 05, 05, 05, 05, 05, 05, 05, 05, 05
9 BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less line 6)	\$572,253.86	No: 05-96426-2 - Exerces April 21, 2009
		PROJECT MANAGER CERTIFICATE FOR PAYMENT In accordance with the Contract Documents, based on on-site observations and the data comprising this application; the Project Manager certifies to the Owner that to the best of the Project Manager'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 antitled to payment of the amount certified as the current payment due.
CHANGE ORDER SUMMARY  1 BOS approved Contingency	ADDITIONS DEDUCTIONS	AMOUNT CERTIFIED (CURRENT PAYMENT DUE): \$44,279.94
Total changes approved in previous applications     Total changes approved this application     Totals	\$4,306.43 \$129,880 \$403.59 \$34,851 \$4,710.02 \$164,731	36 Jon Young, Construction Manager
5 NET CHANGE BY APPROVED CHANGE ORDERS 6 Contingency Balanca \$160.	-\$160,021.93 <b>021.93</b>	
(Line 1 minus line 5)		This Certificate is not negotiable. The AMOUNT CERTIFIED as the current payment due 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.

Date: March 14, 2007 Dept: Contracts

No: 031407

Vendor Number	15351	
Name	MERIT ELECTRIC COMPANY	
Address	685 EDISON WAY	
City, State & Zip	RENO, NV 89502	

Type or Print Complete Name & Address

Account Number	Description		Amount
WORK SCOPE #29	Contract No. 2005-176 Paymet	nt #7	
	Carson City Sheriff's Department Administra	ation Building	
330-0000-421-7820	Application and Certificate for work through	February 28, 2007	16,169.64
330-0000-206-3100	RETENTION HELD (\$34,271.59)		(1,616.97)
<del></del>			
	Contract Amount	\$1,085,000.00	
	Plus Amendments/Change Orders	-125,574.16	
	REVISED Contract Amount	\$959,425.84	
	Less Previous Payments	-293,891.59	
	Less This Payment	-14,552.67	
	REMAINING BALANCE	\$650,981.58	
		Total Amount	14,552.67

I HEREBY CERTIFY UNDER PENALTY OF PERJURY that the above claim and the items, amounts and statements as herein set out are true and correct, that no part thereof has been therefore paid, that the amount claimed is justly due.

Karen L. White V

Andrew Burnham, Public Works Director

The above claim is approved for payment subject to the availability of funds.

GROUP # & CHECK DATE:

4288

3/23/07

			CARSON C	ITY CONTR	CTS		<del></del>			·
		APPLICA	TION AND C	ERTIFICATE	FOR PAYMENT	Γ				
PROJECT INFO		OWNER:			CONTRACT	OR:		PROJE	CT MANAGER:	
Contract No.:	2005-176 WS #29 Merit Electric Company	City of Carson City		1	Merit Electric Co	ompany	4.	Jon Your	ng, Construction Manager	• '
Project Title:	Carson City Sheriff's Department Administration I	Buildin Contracts Division		1	685 Edison Way	y.		i		
Contract Date:	July 6, 2008	3505 Butti Way			Reno, NV 8950	02		3505 But	ti Way	
Payment No.:		Carson City, NV 89701				1		Carson C	City, NV 89701	
Period Through:	February 28, 2007	775-887-2077 Fax 887	-2112			hone # 775-853			2077 Fax 887-2112	
1 ORIGINAL CO	ONTRACT SUM E BY APPROVED CHANGE ORDER	\$1,085,000.00		covered by thi that all amoun	s Application and Ce is have been paid by	rtificate for Paym the Contractor f	ent has been con or work for which	mpleted in accorda previous Applicati	ormation and belief the Wance with the Contract Do ion and Certificate for Pa	cuments;
[	Order Summary)	-\$125,574.16		were issued a	na payments receive	id from the owner	r; and that the cur	gent payment show	wn herein is now due.	
	CONTRACT SUM	\$959,425.84		B Contractor:	y: Merit Electric	Company				
	PLETED TO DATE Sheet Column M)	\$342,715.85		State of:	Nevad			. 0		
	•			County of:	WASho	e				
5 RETAINAGE:	· ·			, ,	-		th	44.	. /	
OR	10% of Total Completed To Date	\$34,271.59 OR		Subscribed	and sworn to be	fore me this	11 // da	ay of MAN	<u></u> , 2007.	
5.2	5% of Total Completed To Date	\$0.00		Notary Publ	Milon	MVC	Ommission Ex	9/	21/03	
6 TOTAL EARN (Line 4 less line 5.1	IED LESS RETAINAGE	\$308,444.27				0.		, ,		
(Line 6 from p	OUS CERTIFICATES FOR PAYMENT  Infor Certificate)  AYMENT DUE (CERTIFIED BY PROJECT MANAG	\$293,881.59 ER) \$14,552.67		Notary Stamp.		No:	tary Public - sointment Recorde	. HOLBROOP State of Neva	da III	
9 BALANCE TO (Line 3 less line 6)	FINISH, INCLUDING RETAINAGE	\$650,981.58			J.	100:	ひかがんひんこう こ にゃ	pires April 21, 20	1	
				in accordance Project Manag Work has prog	er certifies to the Ow	ocuments, based wher that to the bi , the quality of the	on on-site observest of the Project Work is in accor	vations and the da Manager's knowle rdance with the Co	ata comprising this applicated by the same of the same	lief the
CHANGE ORDER S	GUMMARY	ADDITIONS	DEDUCTIONS	AMOUNT	EOTICIES (S. 15	DENT DAY	ENT BUSY	***		
3 Total changes 4 Totals	d Contingency sapproved in previous applications sapproved this application	\$4,306.43 \$0,00 \$4,306.43 -\$125,574.16	\$129,880.59 \$0.00 \$129,880.59	By:	Jon Young, C	Construction N		\$14,552 Date: _		<del></del>
6 Contingency E	Salance \$125,57	,		Contractor nar		e, payment and a			ue is payable only to the prejudice to any rights of	the

Date: February 12, 2007

Dept: Contracts
No: 021207

Vendor Number	15351		
Name	MERIT ELECTRIC COMPANY		
Address	685 EDISON WAY		
City, State & Zip	RENO, NV 89502	·	

Type or Print Complete Name & Address

Account Number	Description		Amount
WORK SCOPE #29	Contract No. 2005-176 Payme	nt #6	
	Carson City Sheriff's Department Administra	ation Building	
330-0000-421-7820	Application and Certificate for work through	January 31, 2007	7,270.34
330-0000-206-3100	RETENTION HELD (\$32,654.62)		(727.03)
			<u> </u>
	Contract Amount	\$1,085,000.00	
	Plus Amendments/Change Orders	-125,574.16	
	REVISED Contract Amount	\$959,425.84	
	Less Previous Payments	-287,348.28	
	Less This Payment	-6,543.31	
	REMAINING BALANCE	\$665,534.25	
		Total Amount	6,543.31

I HEREBY CERTIFY UNDER PENALTY OF PERJURY that the above claim and the items, amounts and statements as herein set out are true and correct, that no part thereof has been therefore paid, that the amount claimed is justly due.

Karen L. White Prepared by/claimant

Andrew Burnham, Public Works Director

The above claim is approved for payment subject to the availability of funds.

GROUP # & CHECK DATE:

3896 3459

3-2-07

	CARSON	I CITY CONTRACTS	
Might of the section of		CERTIFICATE FOR PAYMENT	
PROJECT INFORMATION	OWNER:	CONTRACTOR:	PROJECT MANAGER:
Contract No.: 2005-176 WS #29 Merit Electric Company	City of Carson City	Merit Electric Company	Jon Young, Construction Manager
Project Title: Carson City Sheriff's Department Administration	Buildin Contracts Division	685 Edison Way	
Contract Date: July 6, 2006	3505 Butti Way	Reno, NV 89502	3505 Buttl Way
Payment No.: 6	Carson City, NV 89701		Carson City, NV 89701
Period Through: January 31, 2007	775-887-2077 Fax 887-2112	775-853-3444 Phone # 775-853-3441 Fax #	775-887-2077 Fax 887-2112
1 ORIGINAL CONTRACT SUM	\$1,085,000.00	The undersigned Contractor certifies that to the best of the Contractor covered by this Application and Certificate for Payment has been com-	pleted in accordance with the Contract Documents;
NET CHANGE BY APPROVED CHANGE ORDER     (See Change Order Summary)	-\$125,574.16	that all amounts have been paid by the Contractor for work for which p were issued and payments received from the owner; and that the drive	ent payment shown herein is now due.
3 ADJUSTED CONTRACT SUM	\$959,425.84	Contractor: Merit Electric Company	<u>~</u>
4 TOTAL COMPLETED TO DATE (Continuation Sheet Column M)	\$326,546.21	State of: NEUADA	0
5 RETAINAGE: Round up.		County of: WAShoe	<b>-</b> /
5.1 10.00% 10% of Total Completed To Date OR	\$32,654.62 OR	Subscribed and aworn to before me this 8 day	of <u>February</u> , 2007.
5% of Total Completed To Date	\$0.00	Notary Public A Soft And Applies My Commission Exp	Polk 4/21/09
6 TOTAL EARNED LESS RETAINAGE (Line 4 less line 5.1 and 5.2)	\$293,891.59		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
7 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$287,348.28	Notary Stamp  DEBORAH  Notary Public	J. HOLBROOK - State of Nevada
8 CURRENT PAYMENT DUE (CERTIFIED BY PROJECT MANAG	SER) \$6,543.31	Appointment Reco	rded in Washoe County Expires April 21, 2009
9 BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less line 6)	\$665,534.25	тинивишты политический политиче	Explos April 21, 2009
		PROJECT MANAGER CERTIFICATE FOR PAYMENT	
		In accordance with the Contract Documents, based on on-site observe	Alama and the data assessed to the term of the
		Project Manager certifies to the Owner that to the best of the Project M	isone and the data comprising this application; the
at english		Work has progressed as indicated, the quality of the Work is in accord	ance with the Contract Documents, and the
And the second s		Contractor is entitled to payment of the amount certified as the current	payment due,
CHANGE ORDER SUMMARY	ADDITIONS DEDUCTIONS	· ·	
		AMOUNT CERTIFIED (CURRENT PAYMENT DUE):	\$6,543.31
1 BOS approved Contingency			
2 Total changes approved in previous applications     3 Total changes approved this application	\$667.80 \$19,620.		Date:
4 Totals	\$3,638.63 \$110,259. \$4,306.43 \$129,880.		•
5 NET CHANGE BY APPROVED CHANGE ORDERS	-\$125,574.16		
6 Contingency Balance \$125,57 (Line 1 minus line 6)	4.16	This Certificate is not negotiable. The AMOUNT CERTIFIED as the cur Contractor named herein. Issuance, payment and acceptance of paym Owner or Contractor under this Contract.	rent payment due is payable only to the nent are without prejudice to any rights of the

Date: January 22, 2007

Dept: Contracts No: 012207

Vendor Number	15351		
Name	MERIT ELECTRIC COMPANY		
Address	685 EDISON WAY		
City, State & Zip	RENO, NV 89502		

Type or Print Complete Name & Address

Account Number	Description		Amount
WORK SCOPE #29	Contract No. 2005-176 Payme	nt #5	
	Carson City Sheriff's Department Administra	ation Building	
330-0000-421-7820	Application and Certificate for work through	December 30, 2006	144,591.67
330-0000-206-3100	RETENTION HELD (\$31,927.59)		(14,459.17)
			· · · · · · · · · · · · · · · · · · ·
	Contract Amount	\$1,085,000.00	
	Plus Amendments/Change Orders	-125,574.16	
	REVISED Contract Amount	\$959,425.84	· · · · · · · · · · · · · · · · · · ·
	Less Previous Payments	-157,215.78	
	Less This Payment	-130,132.50	
	REMAINING BALANCE	\$672,077.56	
		Total Amount	130,132.50

I HEREBY CERTIFY UNDER PENALTY OF PERJURY that the above claim and the items, amounts and statements as herein set out are true and correct, that no part thereof has been therefore paid, that the amount claimed is justly due.

Karen L. White Prepared by/claiman

Andrew Burnham, Public Works Director

The above claim is approved for payment subject to the availability of funds.

GROUP # & CHECK DATE:

3417 2-207

		APPLICA		ITY CONTRAC					
PROJECT INFO	PMATION	OWNER:	TION AND C	ERTIFICATE	OR PAYMENT			IDDO IECT WAYAO	
Contract No.:	2005-176 WS #29 Merit Electric Company	City of Carson City			CONTRACTOR:			PROJECT MANAG	
Project Title:	Carson City Sheriff's Department Administration Build			[	Merit Electric Compa 685 Edison Way	iny		Jon Young, Construction	n Manager g
Contract Date:	July 6, 2008	3505 Butti Way			Reno, NV 89502			2505 D. W Mary	
Payment No.:	5	Carson City, NV 89701		1	Mano, NY 08302			3505 Butti Way Carson City, NV 89701	
Period Through:	December 30, 2006	775-887-2077 Fax 887			775-853-3444 Phone	a # 775-853-3441 i	Fav #	775-887-2077 Fax 887-	2112
1 ORIGINAL CO		\$1,085,000.00 -\$125,574.16		covered by this A that all amounts i	Contractor certifies the application and Certification paid by the	at to the best of the ate for Payment ha Contractor for work	e Contractor's kno is been completed k for which previou	wedge, information and b in accordance with the C is Application and Certific yment shown herein is no	elief the Work ontract Documents; ate for Payment
3 ADJUSTED C	•	\$959,425.84		By: Contractor:	Merit Electric Co	mpany		)	
	PLETED TO DATE Sheet Column M)	\$319,275.87		State of: County of:				,	
	Round up. 10% of Total Completed To Date	\$31,927.59			nd sworn to before	me this	day of _		, 2007.
OR 5.2	_5% of Total Completed To Date	OR \$0.00		Notary Public		My Commi	ssion Expires:		
6 TOTAL EARN (Line 4 less fine 5.1	ED LESS RETAINAGE and 5.2)	\$287,348.28		•		iviy Continu	ssion Expires.		
	DUS CERTIFICATES FOR PAYMENT (for Certificate)	\$157,215.78		Notary Stamp					
8 CURRENT PA	AYMENT DUE (CERTIFIED BY PROJECT MANAGER)	\$130,132.50							
9 BALANCE TO (Line 3 less line 6)	FINISH, INCLUDING RETAINAGE	\$672,077.56							
				In accordance wi Project Manager Work has progre	certifies to the Owner	ients, based on on- that to the best of t quality of the Work	-site observations the Project Manag c is in accordance	and the data comprising ter's knowledge, information with the Contract Document due.	on, and belief the
CHANGE ORDER S	UMMARY	ADDITIONS	DEDUCTIONS	AMOUNT CE	RTIFIED (CURRE	NT PAYMENT	DUE):	\$130,132,50	
1 BOS approved	d Contingency				, ,		,	Ţ, . <b></b>	-
2 Total changes	approved in previous applications	\$667.80	\$19,620.60	By:	<u></u>			Date:	
_	approved this application	\$3,638.63	\$110,259.99	-	Jon Young, Con	struction Manag	ger		
4 Totals	,	\$4,306.43	\$129,880.59	ĺ					
5 NET CHANGE	E BY APPROVED CHANGE ORDERS	-\$125,574.16							
6 Contingency E	Balance \$125,574.1	6		This Certificate is	not negotiable. The A	MOUNT CERTIFIE	ED as the current	payment due is payable or	nly to the
(Line 1 minus fine 5	5)			ſ				re without prejudice to an	

Date: January 17, 2007

Dept: Contracts No: 011707

Vendor Number	15351		
Name	MERIT ELECTRIC COMPANY		
Address	685 EDISON WAY		
City, State & Zip	RENO, NV 89502		

Type or Print Complete Name & Address

Account Number	Description		Amount
WORK SCOPE #29	Contract No. 2005-176 Payment #4		
	Carson City Sheriff's Department Administration	Building	
330-0000-421-7820	Application and Certificate for work through Nove	ember 30, 2006	73,004.00
330-0000-206-3100	RETENTION HELD (\$17,468.42)		(7,300.40)
	Contract Amount	\$1,085,000.00	
	Plus Amendments/Change Orders	-30,468.55	
	REVISED Contract Amount	\$1,054,531.45	
	Less Previous Payments	-91,512.18	
	Less This Payment	-65,703.60	
	REMAINING BALANCE	\$897,315.67	
		Total Amount	65,703.60

I HEREBY CERTIFY UNDER PENALTY OF PERJURY that
the above claim and the items, amounts and statements as herein set
out are true and correct, that no part thereof has been therefore paid,
that the amount claimed is justly due.

Karen L. White

Andrew Burnham, Public Works Director

The above claim is approved for payment subject to the availability of funds.

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GROUP # & CHECK DATE:

3313

1-29-07

				TY CONTRACTS				
		APPLIC	ATION AND C	ERTIFICATE FOR PAYE	MENT			
PROJECT INFO	DRMATION	OWNER:			ACTOR:		PROJECT M	ANAGED:
Contract No.:	2005-176 WS #29 Merit Electric Company	City of Carson City			atrk: Company			
Voject Title;	Carson City Sheriff's Department Administration Builds			685 Ede		•	THE POLICE COS	atruction Manager
Contract Date:	Jay 8, 2000	3505 Butti Way		Reno, NV			DEAL D	
³ayment No.;	4	Carson City, NV 8970	79	(VIII); 11 1	danns		2505 Butt Way	
ected Through:	_November 30, 2006	775-887-2077 Fex 88		3715 1150	0.872.78 A 777 APA A.		Canson City, MV	
		TELEVISION OF THE PARTY OF	77-2112		3444 Phone # 775-853-34		776-887-2377 F	x 967-2112
t ORUGINAL C	ONTRACT SUM	61,085,000.00	1	The undersigned Contractor covered by this Application s	end Certificate for Payment	l has been correlated i	h socondance will	h the Contract Decuments:
	E BY APPROVED CHANGE ORDER Order Summary	-\$30,468.55	i	that all emounts have been p ware issued and payments n	ead by the Contractor for a	ecrit for which previous	s Application and ment shown here	Certificate for Payment In 12 now due.
S ADJUSTED	CONTRACT SUM	\$1,054,531.45		By: Aerit Ei	lectric Company			
	PLETED TO DATE Sheel Column &)	\$174,684.20		State of Neura		0		
5 RETAINAGE				County of. WASA	io e	- th		
OR	109t of Total Completed to Date	\$17,488.42 OR		Subscribed and sweet	to before me this	days)	TANKAR	, 2007.
5.2	_ 5% of Total Completed To Date	\$0.00		Notary Publics	Lowh &	mission Expires:	- y	1/2/09
6 TOTAL EARN 61-4 has two:	SED LESS RETAINAGE 1 mt 52)	\$157,215.78			Transmittenithenithenitheni	,	•	12/2/
	OUS CERTIFICATES FOR PAYMENT Wor Certificate)	\$81,5t2.18		Notary Stamp	Nota	ibohah J. Hol Ny Pudia - State	LBROOK of Nevada	
A CURRENT PA	AYMENT DUE (CERTIFIED BY PROJECT MANAGER)	\$85,700.60			NO: O	nimera Recorded in W 5-96426-2 - Expires	ስክተኛ ወፋ መስበለ	
8 BALANGE TO (Lie 3 true true)	) Finish, Niclijding Retainage	\$897,315.67					114 360+410E+7:040FE(126)	.i
***				PROJECT MANAGER In accordance with the Contr Project Manager certifies to t Work has progressed as Intil Contractor is entitled to paym	ard Documents, based on the Owner that to the best cased, the quality of the W	an-sile observations e of the Project Manager look is in accordance w	r'a knowledge, ini ith the Contract E	omazion, and belief the
SANGE ORDER S		ADDITIONS	DEDUCTIONS	AMOUNT CERTIFIED	CURRENT PAYMEN	IT DUEI:	\$55.703.6d	Marien Str.
1 BOS approve	7 •			· · · · · · · · · · · · · · · · · · ·		•		V
	supproved to previous expressions	\$867.80	\$19,620.60				Dete:	
	abbrosed this application	\$3,638.63	\$15,154.38	Jon You	ing, Construction Mar	18064		
4 Totals		\$4,306.43	\$94,774.98	]		<del>_</del>		
5 NET CHANGE	E BY APPROVED CHANGE ORDERS	-\$30,466.55						
6 Contingency (	<b>4-41</b>			This Certificate is not negotial Contractor named heroin. In Owner or Contractor under the	suance, payment and scco	FIED as the current pe	rment due is pay without prejudic	able only to the a enay rights of the

Date: November 14, 2006

Dept: Contracts No: 111406

Vendor Number	15351	
Name	MERIT ELECTRIC COMPANY	
Address	685 EDISON WAY	
City, State & Zip	RENO, NV 89502	

Type or Print Complete Name & Address

Account Number	Description		Amount
WORK SCOPE #29	Contract No. 2005-176 Payment	<b>#</b> 3	
	Carson City Sheriff's Department Administrati	on Building	
330-0000-421-7820	Application and Certificate for work through O	ctober 31, 2006	33,612.40
330-0000-206-3100	RETENTION HELD (\$10,168.02)		(3,361.24)
	Contract Amount	\$1,085,000.00	
	Plus Amendments/Change Orders	-18,952.80	
	REVISED Contract Amount	\$1,066,047.20	
	Less Previous Payments	-61,261.02	
	Less This Payment	-30,251.16	
	REMAINING BALANCE	\$974,535.02	
		Total Amount	30,251.16

I HEREBY CERTIFY UNDER PENALTY OF PERJURY that the above claim and the items, amounts and statements as herein set out are true and correct, that no part thereof has been therefore paid, that the amount claimed is justly due.

Karen L. White

Andrew Burnham, Public Works Director

The above claim is approved for payment subject to the availability of funds.

GROUP # & CHECK DATE:

2232

11/22/06

•		CITY CONTRACTS			
APPLICATION AND CERTIFICATE FOR PAYMENT					
PROJECT INFORMATION  Contract No.: 2005-176-WS #28 Merit Electric Company  Project Title: Carson City Sheriff's Department Administration Buildit  Contract Date: July 6, 2006  Payment No.: 3	OWNER: City of Carson City	CONTRACTOR:  Ment Electric Company  685 Edison Way  Reno, NV 89502  PROJECT MANAGER:  Jon Young, Construction Manager  3505 Butti Way			
Period Through: October 31 2006	775-887-2077 Fax 887-2112	Carson City, NV 89701 775-853-3444 Phone # 775-853-3441 Fax # 775-887-2077 Fax 887-2112			
1 ORIGINAL CONTRACT SUM	\$1,085,000.00	The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application and Certificate for Payment has been completed in accordance with the Contract Documents;			
NET CHANGE BY APPROVED CHANGE ORDER (See Change Order Summary)	-\$18,952.80	that all amounts have been paid by the Contractor for work for which previous Application and Certificate for Payment were issued and payments received from the owner; and that the current payment shown herein is now due.			
3 ADJUSTED CONTRACT SUM	\$1,066,047.20	Contractor: Merit Electric Company			
4 TOTAL COMPLETED TO DATE (Continuation Sheet Column M)	\$101,680.20	State of: Neuada			
5 RETAINAGE: Round up. 5.1 10,00% 10% of Total Completed To Date OR 5.2 5% of Total Completed To Date	\$10,168.02 OR \$0.00	Subscribed and sworn to before me this 13th day of November, 2006.  Notary Public Debrock Hollwood 4/2/03			
6 TOTAL EARNED LESS RETAINAGE (Line 4 lees line 5.1 and 5.2)	\$91,512.18	My Commission Expires:			
7 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)  8 CURRENT PAYMENT DUE (CERTIFIED BY PROJECT MANAGER)	\$61,261.02	Notary Stamp  DEBORAH J. HOLBROOK  Notary Public - State of Nevada  Appointment Recorded in Washoe County			
BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less line 6)	\$30,251.16 \$974,535.02	No: 05-96426-2 - Expires April 21, 2009			
		PROJECT MANAGER CERTIFICATE FOR PAYMENT In accordance with the Contract Documents, based on on-site observations and the data comprising this application; the Project Manager certifies to the Owner that to the best of the Project Manager'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 as the current payment due.			
CHANGE ORDER SUMMARY  1 BOS approved Contingency 2 Total changes approved in previous applications 3 Total changes approved this application 4 Totals	\$687.80 \$14,900.00 \$0.00 \$4,720.60 \$667.80 \$19,820.60	AMOUNT SERTIFIED (CURRENT PAYMENT DUE): \$30,251.16  By: Jon Young, Construction Manager			
5 NET CHANGE BY APPROVED CHANGE ORDERS	-\$18,952.80				
6 Contingency Balance \$18,952.80 (Line 1 minus line 5)		This Certificate is not negotiable. The AMOUNT CERTIFIED as the current payment due 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.			

# CARSON CITY CLAIM FORM

Date: October 13, 2006

Dept: Contracts No: 101306

Vendor Number	15351
Name	MERIT ELECTRIC COMPANY
Address	685 EDISON WAY
City, State & Zip	RENO, NV 89502

Type or Print Complete Name & Address

Account Number	Description	Amount
WORK SCOPE #29	Contract No. 2005-176 Payment #2	
	Carson City Sheriff's Department Administration Building	
330-0000-421-7820	Application and Certificate for work through September 30, 2006	31,217.80
330-0000-206-3100	RETENTION HELD (\$6,806.78)	(3,121.78)
	Contract Amount \$1,085,000.	00
	Plus Amendments/Change Orders -14,232.2	20
	REVISED Contract Amount \$1,070,767.8	80
	Less Previous Payments -33,165.0	00
	Less This Payment -28,096.0	02
	REMAINING BALANCE \$1,009,506.7	8
	Total Amou	nt 28,096.02

I HEREBY CERTIFY UNDER PENALTY OF PERJURY that
the above claim and the items, amounts and statements as herein set
out are true and correct, that no part thereof has been therefore paid,
that the amount claimed is justly due.

Raren L. White
Prepared by/claimaft

A

Andrew Burnham, Public Works Director

The above claim is approved for payment subject to the availability of funds.

**GROUP # & CHECK DATE:** 

1734 10/26/06

Carson City Id No. 88-6000189

			CITY CONTRACTS
<u> </u>	· · · · · · · · · · · · · · · · · · ·	APPLICATION AND	CERTIFICATE FOR PAYMENT
PROJECT INFO	RMATION	OWNER:	CONTRACTOR: PROJECT MANAGER:
Contract No.:	2005-176 WS #29 Ment Electric Company	City of Carson City	Merit Electric Company Jon Young, Construction Manager
Project Title:	Carson City Sheriff's Department Administration Building		685 Edison Way
Contract Date;	July 6, 2006	3505 Butti Way	Reno, NV 89502 3505 Butti Way
Payment No.;	2	Carson City, NV 89701	Carson City, NV 89701
Period Through:	September 30, 2006	775-887-2077 Fax 887-2112	775-853-3444 Phone # 775-853-3441 Fax # 1775-887-2077 Fax 887-2112
choa micagn.	- Copienios, 50, 2000	113-801-2011 Fax 861-2112	<del></del>
1 ORIGINAL CO	ONTRACT SUM ·	\$1,085,000.00	The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application and Certificate for Payment has been completed in accordance with the Contract Documents;
	F DV 40000 (FD 01)440 F 0000	044.000.00	that all amounts have been paid by the Contractor for work for which previous Application and Certificate for Payment
	E BY APPROVED CHANGE ORDER	-\$14,232.20	were issued and payments received from the owner; and that the current payment shown herein is now due.
(See Change	Order Summary)		
			By:
3 ADJUSTED C	CONTRACT SUM	\$1,070,767.80	Contractor: Merit Electric Company
			0
4 TOTAL COM	PLETED TO DATE	\$68,067.80	State of: Neund A  County of: WAShoe
(Continuation	Sheet Column M)		
			County of: (1) As hall
5 RETAINAGE:	Round up.		1 Silver Coll
5.1 10.009	10% of Total Completed To Date	\$6,806.78	Subscribed and sworn to before me this // day of October , 2006.
OR		OR	01 11/1/11
5.2	5% of Total Completed To Date	\$0.00	Notary Public: My Commission Expires:
6 TOTAL FARM	IED LESS RETAINAGE	\$61,261,02	Wy Commission Expires.
(Line 4 less line 5.		ψ01,E01.02	
(Late 4 meet 11 to 0.	1 WIO 5.2y		\$11 constitution to the contract of the contra
7 LESS DDE #	OUS CERTIFICATES FOR PAYMENT	600 40E DO	DEBORAH J. HOLBROOK
		\$33,165.00	Motory Bublic State of Neurals
(riue e mom t	orior Certificate)		
			Appointment Recorded in Washoe County
8 CURRENT P	AYMENT DUE (CERTIFIED BY PROJECT MANAGER)	\$28,096.02	No: 05-96426-2 - Expires April 21, 2009
			Tanamananan mananan ma
	FINISH, INCLUDING RETAINAGE	\$1,009,506.78	
(Line 3 less line 6)			
	•		PROJECT MANAGER CERTIFICATE FOR PAYMENT
	A Section 1		In accordance with the Contract Documents, based on on-site observations and the data comprising this application; the
			Project Manager certifies to the Owner that to the best of the Project Manager's knowledge, information, and belief the
	110 mg 150		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 as the current payment due.
CHANGE ORDER	SUMMARY	ADDITIONS DEDUCTIONS	
			AMOUNT CERTIFIED (CURRENT PAYMENT DUE): \$28,096,02
1 BOS approve	d Contingency		
2 Total change:	s approved in previous applications	\$0.00 \$0	00 By fortan Jun part 10/5/06
-	s approved this application	\$667.80 \$14.900	
4 Totals	· · · · · · · · · · · · · · · · · · ·	\$667.80 \$14,900	
		ψουου ψ14,800	"  V
5 NET CHANG	E BY APPROVED CHANGE ORDERS	-\$14,232.20	
6 Contingency	Palanan 244 000 00		
		l	This Certificate is not negotiable. The AMOUNT CERTIFIED as the current payment due is payable only to the
(Line 1 minus line	o)		Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the
			Owner or Contractor under this Contract.

## CARSON CITY CLAIM FORM

Date: September 13, 2006

Dept: Contracts No: 091306

Vendor Number	15351	
Name	MERIT ELECTRIC COMPANY	
Address	685 EDISON WAY	
City, State & Zip	RENO, NV 89502	

Type or Print Complete Name & Address

Account Number	Description	Amount
WORK SCOPE #29	Contract No. 2005-176 Payment #1	
	Carson City Sheriff's Department Administration Building	
330-0000-421-7820	Application and Certificate for work through August 31, 2006	36,850.00
330-0000-206-3100	RETENTION HELD (\$3,685.00)	(3,685.00)
	Contract Amount \$1,085,000.0	0
·	Plus Amendments/Change Orders -14,900.0	0
	REVISED Contract Amount \$1,070,100.0	0
	Less Previous Payments	-
	Less This Payment -33,165.0	0
	REMAINING BALANCE \$1,036,935.0	0
	Total Amoun	at 33,165.00

I HEREBY CERTIFY UNDER PENALTY OF PERJURY that the above claim and the items, amounts and statements as herein set out are true and correct, that no part thereof has been therefore paid, that the amount claimed is justly due.

Karen L. White

Andrew Burnham, Public Works Director

The above claim is approved for payment subject to the availability of funds.

GROUP # & CHECK DATE:

Carson City Id No. 88-6000189

09/13/2006 07:53 FAX 7758872112

<u>⊈</u>00\$

				TY CONTRAC				
ROJECTINFO	SHATION	APPLICATIONNER:	TON AND CE	RIFICATE	OR PAYMENT CONTRACTOR:			PROJECT MANAGER:
ritact No.:	2005-178 WS #29 Marit Electric Company	City of Carson City		,				
e)act Tife:	Caraon City Shortiffs Department Administration Build	1 .			Mer's Electric Compa	ny .		Jon Young, Constitution Manager
ryes, i pre: intract Date:	- Омент сту органт в рафиятия Адпиливани вода - Эму 6, 2008				605 Editor Wey			1
Ament No.;	1	3505 Burl Way			Reno, NV 19902			9505 Butil Way
vied Through:	August 21, 2008	Cerson Cky, NV 86701			ween melandinal law			Curson City, NV 88784
HOS STREET, S	Augusta I, and	775-887-2077 Feb. 887-3		Year on decision of	775-863-5444 Phone			775-687-4077 Fex 697-251Z
1 CRIGINAL CO	INTRACT SUM	\$1,085,000,00						netacige, information and ballet the Work if in accordance with the Contract Documen
· Cedomine Or	Afriliacht Amin	\$1,000,000,00						i in accordance wat the Contract Documen un Application and Cardicale for Payment
2 NET CHANGI	E BY APPROVED CHANGE DROFF	-\$14,900,00					•	ny apparation and Careness of Paymers Ny tent about bands is not due,
	Order Bunmary)	Athanatan		AZMES TOTAL TITLE	The latest and the latest and the	THE CHIEF SOIL	EST OFF CHAPTER IN	INTERNIT STROMY I SPECIALLY IN SECOND CITY.
(aga miner/84	Andrea Presidential			Bv:	111.76	mell	ے کو ۔	Trees
3 ADJUSTED O	CONTRACT SUM	\$1,070,100,00		Contractor:	Menit Electric Co	MINORE		
		41 (2) 0(1) 24/44	i	O CANADOMIC	A CHARLES	iipariy		3
4 TOTAL COND	PLETED TO DATE	\$38,850.00		State of: A	b vala		· ·	•
(Continuation	Shart Column (H)	**********	1	, , , , , , , , , , , , , , , , , , ,	all A an office	•		
•	•••••			County of:	Nus hoe.			
S RETAINABLE	Round up,		-					c / /
8.1 <u>10.00%</u>	10% of Total Complaint To Date	\$3,885.00		Subscribed a	id sworn to before	me this 19	day of	Satember 2000
OR	-	OR	1			1111		,
5.2	3% of Total Completed to Date	\$0.00		Notary Public	L) / Bra	he That	CROOK	
			1	,		My Commit	asion Excises	- 4/21/ng
& TOTAL EARX	IED LESS RETAINAGE	\$33,165.00			<i>a</i>	/	•	1/21/01
(Life Class Res II.)	l =1(0.2)		- 1					
			j		Amende Challes in the Challes		01414301	
7 LESS PREVI	DUS CERTIFICATES FOR PAYMENT	\$0.00			(Marie	DEBORA	YH J. HOLE	
ط منتمية ۾ جدرت)	nior Certificale)		••	<b>Носеку Ебент</b> р		Notany Dub		HOOK #
						Notary Pub	O esence - Dil	f Nevada 📱
a cuarent p	Ayment due (Certified by Project Manager)	\$35,168.60				Appointment P	eccided in Was	ice County 📱
					TERRENIA (MARIANIA MARIA			
	) fwieh, including retainage	\$1,056,635.00				110, 00-30425-	e Insurants mornes	armonimismosis 5
() like 2 lace time 10)	'							
			3					
			1		NAGER CERTIFI			
								and the data correcting this application is
								per's knowledge, information, and befor the
								with the Contract Documents, and the
HANGE ORDERS	HIMLARY	ADEMICNS D	EDUCTIONS	CR. GEORGE 19 MI	ited to paymant of the r	uliontii Caumag 49	an munit brit	Media ritter
	POMYTHA IN 191 P	NAMES OF TAXABLE PARTY		AMOUNT CE	RTIFIED (CURRE	T PAVMENT	ישנום.	\$33,165,00 /
1 100 сединув	d Confinency				17		I.	79/14/06
	s approved by previous applications	- \$0,60	\$0.00	By:	and from	J. Chr	ريسر	Date: (//4/00
_	approved this application	\$0.00	\$14,900,00		Jon Young, Conf	Hucking Klanan	er /	
4 Young		\$0.00	\$14,800,00		sers sandfile again			
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5 NET CHANG	e by approved change orders	-\$14,900.00						
A Grafts	Dahman dida wat A	٨		 		48-11-4-7		-1
3 Contingentry (	V •	U		•	-			payment due is payable only to the
(Line) administra	<b>1</b>						mos og bykuser.)	ere without projection to any rights of the
				Owner or Corbs	clar under this Contract			

	<b>刀</b>
CARSON CITY CHANGE	
Carson City Sheriff's Department Administration Building Project Contract No. 2005-176 Project No. 04-6023 WORK SCOPE NUMBER 29 CHANGE ORDER NO. 33	2008
The Contractor is hereby authorized to make the following changes to the Scope of Work for the referen	ced contract, subject to the provisions of the contract documents:
Item #1: This Change Order is issued to secure sales tax exemption of materials invoiced in June and	July 2008.
Requested By: CC	
Item #1: Decreases the Contract Sum by:	(\$ 1991.14)
Item #1: Increase / Decreases / Does not change the Contract Term by:  N/A	calendar days
CHAMADA	
SUMMARY  1 Original Contract Sum	\$ 1,085,000.00
2 Net change by previously approved Change Orders:	
3 Contract Sum prior to this Change Order:	(\$ 243,095.49) \$ 841.904.51
4 Contract Sum will be decreased by this Change Order in the amount of:	(\$ 1,991.14) 0 000 1 2 3 <del>4</del>
5 Revised Contract Sum including this Change Order:	\$ <del>\$41,004.51</del> 834,913 /
6 Original number of calendar days to complete the contract:	N/A calendar days
7 Contract Term will be unchanged by:	N/A calendar days
8 Revised number of days to complete the contract	N/A calendar days
9 Revised date of Completion by this Change Order:	Unchanged
Not valid until signed by Contracts, Contract Change authorization constitutes full and complete compensation for all labor, equipment, materials change. All other costs are non-compensable.  CONTRACTS City of Carson City By: Printed Name: Printed Name: Printed Name: Printed Name: Title: Management dast Date: Place:	ctor, Construction Manager and Architect.  s, overhead, profit, any and all indirect costs, and time adjustment to perform the above described  CONSTRUCTION MANAGER  Metcalf Builders, Inc.  By:  Printed Name:  Tensatt Hans J. Yearth  Title:  Date: 8/18/08  Date: 8/7/08

CH/	ANGE ORDER
Carson City Sheriff's Department Administration Building Project Contract No. 2005-176 Project No. 04-6023 WORK SCOPE NUMBER 29 CHANGE ORDER NO. 32	
The Contractor is hereby authorized to make the following changes to the Scope of Work for the Item #1: This Change Order is issued to furnish and install one (1) 20A outlet and circuit in the Requested By: Owner	
Item #1: Increase the Contract Sum by:  Item #1: Increase / Decreases / Does not change the Contract Term by:	\$ 863.35 N/A calendar days
SUMMARY  1 Original Contract Sum	\$ 1,085,000.00
2 Net change by previously approved Change Orders; 3 Contract Sum prior to this Change Order; 4 Contract Sum will be increased by this Change Order in the amount of: 5 Revised Contract Sum including this Change Order; 6 Original number of calendar days to complete the contract; 7 Contract Term will be unchanged by: 8 Revised number of days to complete the contract; 9 Revised date of Completion by this Change Order;	(\$ 243,958.84) \$ 841,041.16 \$ 863.35 \$ 841,904.51  N/A calendar days  N/A calendar days  N/A calendar days  Unchanged
Not valid until signed by Contracts, This change authorization constitutes full and complete compensation for all labor, equipment, change. All other costs are non-compensable.  CONTRACTS City of Carson City By: Aprend White Printed Name:  Aprend White Title:  Title:  Printed Name:  Aprend White Title:  Printed Name:  P	Contractor, Construction Manager and Architect. In materials, overhead, profit, any and all indirect costs, and time adjustment to perform the above described  CONSTRUCTION MANAGER Metcalf Builders, Inc.  By:  Printed Name:  Printed Name:  Title:  Date: 1/8/02  Date: 1/8/02

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Carson City Sheriff's Department Adr	ninietration Building Project
care out one in a population Adi	iiiiiananon punung rroject
Contract No. 2005-176	Destact No. 04 0000
Contractive, 2000-110	Project No. 04-6023
MODE COOR MINDER OF	
WORK SCOPE NUMBER 29	CHANGE ORDER NO. 31

The Contractor is hereby authorized to make the following changes to the Scope of Work for the referenced contract, subject to the provisions of the contract documents:

Item #1: This Change Order is issued to furnish and install two (2) new site lights and poles per RFI Response #210. Justification: Site lights are shown on drawings to be existing, but do not exist.

Item #2: This Change Order is issued to remove existing water-damaged loading dock lights, wiring, and conduit, supply and install four (4) new semi-recessed loading dock lights per Price Request #49. Justification: Lights are to be replaced in order for a higher truck clearance in the loading dock.

Item's #1 and #2: Increase the Contract Sum by:

\$ 7,608,77

Item's #1 and #2: Increase / Decreases / Does not change the Contract Term by:

N/A

calendar days

### SUMMARY

Original Contract Sum \$ 1,085,000.00

Net change by previously approved Change Orders: (\$ 251,567.61) Contract Sum prior to this Change Order:

Contract Sum will be increased by this Change Order in the amount of: 7,608.77

Revised Contract Sum Including this Change Order:

Original number of calendar days to complete the contract: Contract Term will be unchanged by:

Revised number of days to complete the contract:

Revised date of Completion by this Change Order:

833,432.39

841,041.16

N/A calendar days

N/A calendar days N/A calendar days

Unchanged

Not valid until signed by Contracts, Contractor, Construction Manager and Architect.

This change authorization constitutes full and complete compensation for all labor, equipment, materials, overhead, profit, any and all indirect costs, and time adjustment to perform the above described change. All other costs are non-compensable.

CONTRACTS

City of Clarson City

CONTRACTOR

Merit Electric

Title:

Date:

**CONSTRUCTION MANAGER** 

Metcalf Builders, Inc.

Title:

ARCHITECT

### **CARSON CITY CONTRACTS CHANGE ORDER** Carson City Sheriff's Department Administration Building Project Contract No. 2005-176 Project No. 04-6023 **WORK SCOPE NUMBER 29 CHANGE ORDER NO. 30** The Contractor is hereby authorized to make the following changes to the Scope of Work for the referenced contract, subject to the provisions of the contract documents: Item #1: This Change Order is issued to secure sales tax exemption on materials submitted on 3/20/08 Justification: NRS Requested By: CC Item #1 Decreases the Contract Sum by: 537.80) Item #1: Increases / Decreases / Does not change the Contract Term by: N/A calendar days SUMMARY Original Contract Sum \$1,085,000.00 Net change by previously approved Change Orders: (\$ 251,029.81) Contract Sum prior to this Change Order: 833,970.19 Contract Sum will be decreased by this Change Order in the amount of: 537.80) Revised Contract Sum including this Change Order: 833,432.39 Original number of calendar days to complete the contract: N/A calendar days Contract Term will be unchanged by: N/A calendar days Revised number of days to complete the contract: N/A calendar days Revised date of Completion by this Change Order: Unchanged Not valid until signed by Contracts, Contractor, Construction Manager and Architect. This change authorization constitutes full and complete compensation for all labor, equipment, materials, overhead, profit, any and all indirect costs, and time adjustment to perform the above described change. All other costs are non-compensable. CONTRACTS CONTRACTOR CONSTRUCTION MANAGER **ARCHITECT** Merit Electric Ganthner Mel

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Carson City Sheriffin Department Advisor CHANGE ORDER					
Carson City Sheriff's Department Administration Building Project Contract No. 2005-176 Project No. 04-6023 WORK SCOPE NUMBER 29 CHANGE ORDER NO. 29					
The Contractor is hereby authorized to make the following changes to the Scope of Work for the reference	ced contract cubicot to the annual law of				
Item #1: This Change Order is issued to deduct remainder of Radio/Cell allowance, additional site condudescribed in attached detail and Merit Electric Change Request's.	uit runs, relocate a microwave receptacle, power unit heaters, and add a CATV amplifier, as				
Justification: N/A					
Requested By: Architect and Carson City					
Item #1 Decreases the Contract Sum by:	(\$ 7,229.23)				
Item #1: Increases / Decreases / Does not change the Contract Term by:	N/A calendar days				
SUMMARY					
1 Original Contract Sum	\$ 1,085,000.00				
Net change by previously approved Change Orders: Contract Sum prior to this Change Order: Contract Sum will be decreased by this Change Order in the amount of: Revised Contract Sum including this Change Order: Original number of calendar days to complete the contract: Contract Term will be unchanged by: Revised number of days to complete the contract: Revised date of Completion by this Change Order:	(\$ 243,800.58) \$ 841,199.42 () (\$ 7,229.23) \$ 833,970.19 N/A calendar days N/A calendar days N/A calendar days Unchanged				
Not valid until signed by Contracts, Contract This change authorization constitutes full and complete compensation for all labor, equipment, materials, of change. All other costs are non-compensable.  CONTRACTOR City of Carson City  By:  Printed Name:  Printed Name:  Printed Name:  Title:  PRESIDENT  Date:  3-21-08  Not valid until signed by Contracts, Contract Contract  Contract  By:  By:  Total Name:  Printed Name:  Printed Name:  Printed Name:  Printed Name:  Printed Name:  Date:  3/14/08	tor, Construction Manager and Architect.  overhead, profit, any and all indirect costs, and time adjustment to perform the above described  CONSTRUCTION MANAGER  Metcalf Builders, Inc.  By  Printed Name:  Printed Name:  Printed Name:  Title:  Title:  Date: 3/0/05  Date: 3/0/05				

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CARSON CITY CONTRACTS				
CHAN	NGE ORDER			
Carson City Sheriff's Department Administration Building Project Contract No. 2005-176 Project No. 04-6023 WORK SCOPE NUMBER 29 CHANGE ORDER NO. 28				
The Contractor is hereby authorized to make the following changes to the Scope of Work for the r	referenced contract, subject to the provisions of the contract documents:	MBI		
Item #1: This Change Order is issued to secure the sales tax exemption on materials invoiced on	referenced contract, subject to the provisions of the contract documents:  1.11/07/07 and 11/26/07.  5 B 35 2005 TX 24 35	MAR <b>1 1</b> 2208		
Justification: NRS	112 35 per			
Requested By: CC		RECEIVED		
Item #1 Decreases the Contract Sum by:	(\$ 357.72)			
Item #1: Increases / Decreases / Does not change the Contract Term by:	N/A calendar days			
SUMMARY				
1 Original Contract Sum	\$ 1,085,000.00			
2 Net change by previously approved Change Orders:	(\$ 243,443.32)			
3 Contract Sum prior to this Change Order:	\$ 841,556,68			
4 Contract Sum will be decreased by this Change Order in the amount of:	(\$ 357.72)			
5 Revised Contract Sum including this Change Order:	\$ 841.198.96			
6 Original number of calendar days to complete the contract:	N/A calendar days			
7 Contract Term will be unchanged by:	N/A calendar days			
8 Revised number of days to complete the contract:	N/A calendar days			
9 Revised date of Completion by this Change Order:	Unchanged			
This change authorization constitutes full and complete compensation for all labor, equipment, machange. All other costs are non-compensable.  CONTRACTS City of Carson City  By:  Printed Name:  Halen L White  Title:  Management Asst III  Date:  3-17-08  CONTRACTOR  Merit Electric  By:  Printed Name: For Socie  Title: PRIZSIPIEM  Date: 3/5/08	CONSTRUCTION MANAGER Metcalf Builders, Inc. By: Printed Name: Title: Date: 3/1/88  Date: 2/1	Iby LLC		
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Carson City Shariffa Daniel Addition CHANGE	ORDER	-
Carson City Sheriff's Department Administration Building Project Contract No. 2005-176 Project No. 04-6023 WORK SCOPE NUMBER 29 CHANGE ORDER NO. 27		n
The Contractor is hereby authorized to make the following changes to the Scope of Work for the reference	ced contract, subject to the provisions of the contract documents:	
Item #1: Miscellaneous time and material work tickets. See attached Merit Electric work tickets approved		
Item #2: Damaged celling tile by Merit Electric and its Subcontractors. See attached Omboli Interiors ord		
Requested By: Construction Manager and Architect	and the same of th	
Item #1: Increases the Contract Sum by:	\$ 3.247.19	
Item #2: Decreases the Contract Sum by:	(\$ 1,028.58)	
Item's #1 and #2: Increase the Contract Sum by:	\$ 2,218.61	
Item #1: Increases / Decreases / Does not change the Contract Term by:	N/A calendar days	
SUMMARY  1 Original Contract Sum  2 Net change by previously approved Change Orders: 3 Contract Sum prior to this Change Order: 4 Contract Sum will be increased by this Change Order in the amount of: 5 Revised Contract Sum including this Change Order: 6 Original number of calendar days to complete the contract: 7 Contract Term will be unchanged by: 8 Revised number of days to complete the contract: 9 Revised date of Completion by this Change Order:	\$ 1,085,000.00 (\$ 245,661.93) \$ 839,338.07 \$ 2,218.61 \$ 841,556.68 N/A calendar days N/A calendar days N/A calendar days Unchanged	
Not valid until signed by Contracts, Contractor, Construction Manager and Architect.  This change authorization constitutes full and complete compensation for all labor, equipment, materials, overhead, profit, any and all indirect costs, and time adjustment to perform the above described change. All other costs are non-compensable.  CONTRACTS  CIVITY  By:  Printed Name:  Title:  Printed Name:  Title:  Printed Name:  Title:  Printed Name:  Title:  Title:  Title:  Title:  Title:  Title:  Title:  Date: 1/10/07  Date: 1/5/08  Date: 1/2/th/op		

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# **CARSON CITY CONTRACTS**

CHANGE ORDER			
Carson City Sheriff's Department Administration Building Project Contract No. 2005-176 Project No. 04-6023 WORK SCOPE NUMBER 29 CHANGE ORDER NO. 26		·	
The Contractor is hereby authorized to make the following changes to the Scope of Work for the referenced	ontract, subject to the provisions of the co	ontract documents:	
Item #1: This Change Order is issued to secure sales tax exemptions on materials updated in October 200		1 (	
Justification: NRS		Cat	
Requested By: CC	•	Jales 32!)	
Item #1: Decreases the Contract Sum by:	18,756.90)	) are 282)	
Item #1: Increases / Decreases / Does not change the Contract Term by:	N/A calendar days	2 11200	
SUMMARY			
1 Original Contract Sum	1,085,000.00	·	
2 Net change by previously approved Change Orders:	226,905.03)		
3 Contract Sum prior to this Change Order:	858.094.97		
4 Contract Sum will be (decreased) by this Change Order in the amount of:	18,756.90)		
5 Revised Contract Sum including this Change Order:	839,338.07		
6 Original number of calendar days to complete the contract:	N/A calendar days		
7 Contract Term will be unchanged by:	N/A calendar days		
8 Revised number of days to complete the contract:	N/A calendar days		
9 Revised date of Completion by this Change Order:	Unchanged		
Not valid until signed by Contracts, Contractor, Construction Manager and Architect.  This change authorization constitutes full and complete compensation for all labor, equipment, materials, overhead, profit, any and all indirect costs, and time adjustment to perform the above described change. All other costs are non-compensable.  CONTRACTS  CONTRACTOR  Merit Electric  By:  Merit Electric  By:  Merit Builders, Inc.  By:  Printed Name:  Printed Name:  Printed Name:  Title:  Title:  Title:  Printed Name:  Title:  Title:  Title:  Date:			

# **CARSON CITY CONTRACTS**

CHANGE (	ORDER
Carson City Sheriff's Department Administration Building Project Contract No. 2005-176 Project No. 04-6023 WORK SCOPE NUMBER 29 CHANGE ORDER NO. 25	•
The Contractor is hereby authorized to make the following changes to the Scope of Work for the reference	ed contract, subject to the provisions of the contract documents:
Item #1: This Change Order is issued to secure sales tax exemptions on materials invoiced in October 20	007.
Justification: NRS	
Requested By: CC	
Item #1: Decreases the Contract Sum by:	(\$ 8,525.18)
Item #1: Increases / Decreases / Does not change the Contract Term by:	N/A calendar days
SUMMARY	
1 Original Contract Sum	\$ 1,085,000.00
Net change by previously approved Change Orders: Contract Sum prior to this Change Order: Contract Sum will be (decreased) by this Change Order in the amount of: Revised Contract Sum including this Change Order: Original number of calendar days to complete the contract: Contract Term will be unchanged by: Revised number of days to complete the contract: Revised date of Completion by this Change Order:	(\$ 218,379.85) \$ 866,620.15 (\$ 8,525.18) \$ 858,094.97 N/A calendar days N/A calendar days N/A calendar days Unchanged
This change authorization constitutes full and complete compensation for all labor, equipment, materials change. All other costs are non-compensable.  CONTRACTS  City of Carson City  By:  Printed Name:  ABLEN L White  Title:  Management Asst III  Date:  12-10-0 T  Date:  Dat	CONSTRUCTION MANAGER Metcalf Builders, Inc.  By:  Printed Name:  Title:  Date:  Date:  Date:  Manager and Architect.  ARCHITECT  Ganthner Melby LLC  By:  Printed Name:  Title:  Date:  Date:  Date:  Manager and Architect.  ARCHITECT  Ganthner Melby LLC  By:  Printed Name:  Date:  Date:  Date:  Manager and Architect.  ARCHITECT  Ganthner Melby LLC  By:  Date:  Date:

CHANGE ORDER		
Carson City Sheriff's Department Administration Building Project Contract No. 2005-176 Project No. 04-6023 WORK SCOPE NUMBER 29 CHANGE ORDER NO. 24		
The Contractor is hereby authorized to make the following changes to the Scope of Work for the reference	ed contract, subject to the provisions of the contract documents:	
Item #1: This Change Order is issued to secure sales tax exemptions on materials invoiced in September	er 2007.	
Justification: NRS	Shot	
Requested By: CC	1 Des (97)	
Item #1: Decreases the Contract Sum by:	(\$ 5,532.11) John (97)	
Item #1: Increases / Decreases / Does not change the Contract Term by:	N/A calendar days	
SUMMARY  1 Original Contract Sum	\$ 1,085,000.00	
2 Net change by previously approved Change Orders: 3 Contract Sum prior to this Change Order: 4 Contract Sum will be (decreased) by this Change Order in the amount of: 5 Revised Contract Sum including this Change Order: 6 Original number of calendar days to complete the contract: 7 Contract Term will be unchanged by: 8 Revised number of days to complete the contract: 9 Revised date of Completion by this Change Order:	(\$ 212,847.74) \$ 872,152.26 (\$ 5,532.11) \$ 866,620.15  N/A calendar days N/A calendar days N/A calendar days Unchanged	
Not valid until signed by Contracts, Contractor, Construction Manager and Architect.  This change authorization constitutes full and complete compensation for all labor, equipment, materials, overhead, profit, any and all indirect costs, and time adjustment to perform the above described change. All other costs are non-compensable.  CONTRACTOR CONTRACTOR Merit Electric By: Multiple By: Multip		

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CARSON CITY CONTRACTS			
CHANGE  Carson City Sheriff's Department Administration Building Project Contract No. 2005-176 Project No. 04-6023 WORK SCOPE NUMBER 29 CHANGE ORDER NO. 23	ORDER		
The Contractor is hereby authorized to make the following changes to the Scope of Work for the reference	cod contract publicat to the provisions of the contract down		
Item #1: Allocate cost of clean-up labor for the month of light that Corresp City provided. Cost is supported to	ced contract, subject to the provisions of the contract documents:		
Item #1: Allocate cost of clean-up labor for the month of July that Carson City provided. Cost incurred by Justification: Special Condition requirement for "daily clean-up."	y Owner is divided evenly among the fourteen Contractor's that worked throughout July?		
Businession. Special Condition requirement for "daily clean-up."	12/20/01/3/1997 1/00/19		
Requested By: CC	At the hell		
Item #1: Decreases the Contract Sum by:	(\$ 201-24)		
Item #1: Increases / Decreases / Does not change the Contract Term by:	N/A calendar days		
SUMMARY			
1 Original Contract Sum	\$ 1,085,000.00		
Net change by previously approved Change Orders: Contract Sum prior to this Change Order: Contract Sum will be (decreased) by this Change Order in the amount of: Revised Contract Sum including this Change Order: Original number of calendar days to complete the contract: Contract Term will be unchanged by: Revised number of days to complete the contract: Revised date of Completion by this Change Order:	(\$ 212,646.50) \$ 872,353.50 (\$ 201.24) \$ 872,152.26  N/A calendar days N/A calendar days N/A calendar days Unchanged		
This change authorization constitutes full and complete compensation for all labor, equipment, materials, change. All other costs are non-compensable.  CONTRACTS City of Carson City  By:  Printed Name:  Printed Name:	ctor, Construction Manager and Architect.  It overhead, profit, any and all indirect costs, and time adjustment to perform the above described  CONSTRUCTION MANAGER  Metcall Builders, Idc.  By:  Printed Name:  Title:  Title:  Title:  Printed Name:  Date: 9/2/07		

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CARSON CITY CONTRACTS CHANGE ORDER			
Carson City Sheriff's Department Administration Building Project Contract No. 2005-176 Project No. 04-6023 WORK SCOPE NUMBER 29 CHANGE ORDER NO. 22			
The Contractor is hereby authorized to make the following changes to the Scope of Work for the refere	enced contract, subject to the provisions of the contract documents:		
Item #1: This Change Order is issued to secure sales tax exemption for materials invoiced in August 2	2007. Q D D D D D D D D D D D D D D D D D D		
Justification: NRS	(\$ 13,553.79)		
Requested By: CC	J" (4.7)		
Item #1: Decreases the Contract Sum by:	(\$ 13,553.79)		
Item #1: Increases / Decreases / Does not change the Contract Term by:	N/A calendar days		
SUMMARY			
1 Original Contract Sum	\$ 1,085,000.00		
2 Net change by previously approved Change Orders:	(\$ 199,092.71)		
3 Contract Sum prior to this Change Order:	\$ 885,907.29		
4 Contract Sum will be (decreased) by this Change Order in the amount of:	(\$ 13,553.79) /		
5 Revised Contract Sum including this Change Order:	\$ 872,353.50		
6 Original number of calendar days to complete the contract:	N/A calendar days		
7 Contract Term will be unchanged by:	N/A calendar days		
8 Revised number of days to complete the contract:	N/A calendar days		
9 Revised date of Completion by this Change Order:	Unchanged		
Not valid until signed by Contracts, Contractor, Construction Manager and Architect.  This change authorization constitutes full and complete compensation for all labor, equipment, materials, overhead, profit, any and all indirect costs, and time adjustment to perform the above described change. All other costs are non-compensable.  CONTRACTS  CONTRACTOR  Merit Electric  By:  Merit Electric  By:  Merit Electric  By:  Printed Name:  Printed Name:  Printed Name:  Date:  10-31-07  Date:  Moderate Builders, Inc.  By:  Merit Electric  Merit Electric  Merit Electric  By:  Merit Builders, Inc.  By:  Merit			

CARSON CITY CONTRACTS  CHANGE ORDER			
Carson City Sheriff's Department Administration Building Project Contract No. 2005-176 Project No. 04-6023 WORK SCOPE NUMBER 29 CHANGE ORDER NO. 21			
The Contractor is hereby authorized to make the following changes to the Scope of Work for the reference	ced contract, subject to the provisions of the contract documents:		
Item #1: This Change Order is issued to secure sales tax exemption for materials invoiced in July 2007.			
Justification: NRS	(\$ 7536.79)		
Requested By: CC	ale (1, 1 be)		
Item #1: Decreases the Contract Sum by:	(\$ 7536.79)		
Item #1: Increases / Decreases / Does not change the Contract Term by:	N/A calendar days		
SUMMARY			
1 Original Contract Sum	\$ 1,085,000.00		
2 Net change by previously approved Change Orders:	(\$ 191,555.92)		
3 Contract Sum prior to this Change Order:	\$ 893,444.08 /		
4 Contract Sum will be (decreased) by this Change Order in the amount of:	(\$ 7,536.79)		
5 Revised Contract Sum including this Change Order:	\$ 885,907.29 <b>\</b>		
6 Original number of calendar days to complete the contract:	N/A calendar days		
7 Contract Term will be unchanged by:	N/A calendar days		
8 Revised number of days to complete the contract:	N/A calendar days		
9 Revised date of Completion by this Change Order:	Unchanged		
Not valid until signed by Contracts, Contractor, Construction Manager and Architect.  This change authorization constitutes full and complete compensation for all labor, equipment, materials, overhead, profit, any and all indirect costs, and time adjustment to perform the above described change. All other costs are non-compensable.  CONTRACTOR CONTRACTION MANAGER ARCHITECT Ganthner Methyl LC By:			

CHANGE ORDER		
Carson City Sheriff's Department Administration Building Project Contract No. 2005-176 Project No. 04-6023 WORK SCOPE NUMBER 29 CHANGE ORDER NO. 20		
The Contractor is hereby authorized to make the following changes to the Scope of Work for the referen	ced contract, subject to the provisions of the contract documents:	
Item #1: This Change Order is issued to secure sales tax exemption for materials invoiced in June 2007	· · · · · · · · · · · · · · · · · · ·	
Justification: NRS	( Sat	
Requested By: CC		
Item #1: Decreases the Contract Sum by:	(\$ 6,749.58)  N/A calendar days $(3,749.58)$ $(4,359)$	
Item #1: Increases / Decreases / Does not change the Contract Term by:	N/A calendar days	
SUMMARY		
1 Original Contract Sum	\$ 1,085,000.00	
Net change by previously approved Change Orders: Contract Sum prior to this Change Order: Contract Sum will be (decreased) by this Change Order in the amount of: Revised Contract Sum including this Change Order: Original number of calendar days to complete the contract: Contract Term will be unchanged by: Revised number of days to complete the contract: Revised date of Completion by this Change Order:	(\$ 184,806.34) \$ 900,193.66 (\$ 6,749.58) \$ 893,444.08 N/A calendar days N/A calendar days N/A calendar days Unchanged	
Not valid until signed by Contracts, Contract This change authorization constitutes full and complete compensation for all labor, equipment, materials change. All other costs are non-compensable.  CONTRACTS City of Carson City  By:  Printed Name:  Printed Name:  Printed Name:  Date:  Date	Ctor, Construction Manager and Architect.  So, overhead, profit, any and all indirect costs, and time adjustment to perform the above described  CONSTRUCTION MANAGER  Metcalf Builders, Inc.  By:  Printed Name:  TOWNTHAM TOWNT  Title:  Title:  Date: 8/14/07  Date: 8/14/07	

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Carson City Sheriff's Department Administration Building Project Project No. 04-6023 Contract No. 2005-176 **WORK SCOPE NUMBER 29 CHANGE ORDER NO. 19** The Contractor is hereby authorized to make the following changes to the Scope of Work for the referenced contract, subject to the provisions of the contract documents: Item #1: Add card readers at door 134A, 237, 252, and 241B per Clarification 9. 3,135.59 Requested By: Owner 3,443.00 Item #2: Add power outlets and data voice outlets per Price Request's 14 and 17 Requested By: Owner 352.66) Item #3: Delete installation cost of archway light fixtures per Price Request 22 Requested By: Architect 1,561.01 Item #4: Add 3 (ea.) type F21X light fixtures per RFI Response #32 Requested By: Architect Item #5: Allocate labor cost for daily clean-up provided by Carson City from 4/1/07 to 5/31/07 302.40) Requested By: Owner and CM 7,484.54 Items #1 thru #5: Increase the Contract Sum by: calendar days N/A Items #1 thru #5: Accreases / Decreases / Does not change the Contract Term by: SUMMARY \$ 1,085,000.00 **Original Contract Sum** 192,290.88) Net change by previously approved Change Orders: 892,709.12 Contract Sum prior to this Change Order: 3 7.484.54 Contract Sum will be increased by this Change Order in the amount of: Revised Contract Sum including this Change Order: N/A calendar days Original number of calendar days to complete the contract: 6 N/A calendar days Contract Term will be unchanged by: N/A calendar days Revised number of days to complete the contract: Unchanged Revised date of Completion by this Change Order: Not valid until signed by Contracts, Contractor, Construction Manager and Architect. This change authorization constitutes full and complete compensation for all labor, equipment, materials, overhead, profit, any and all indirect costs, and time adjustment to perform the above described

change. All other costs are non-compensable.

CONTRACTS City of Carson City

CONTRACTOR

Merit Electric

CONSTRUCTION MANAGER

ARCHITECT

CARSON CITY CONTRACTS		
T - TI,	ORDER	
Carson City Sheriff's Department Administration Building Project Contract No. 2005-176 Project No. 04-6023 WORK SCOPE NUMBER 29 CHANGE ORDER NO. 18		
The Contractor is hereby authorized to make the following changes to the Scope of Work for the reference of the scope of Work for the sco	(\$ 26,706.02)	
Item #1: Inereases / Decreases / Does not change the Contract Term by:	N/A calendar days (Sales Tork 1894	
SUMMARY  1 Original Contract Sum  2 Net change by previously approved Change Orders:  3 Contract Sum prior to this Change Order:  4 Contract Sum will be decreased by this Change Order in the amount of:  5 Revised Contract Sum including this Change Order:  6 Original number of calendar days to complete the contract:  7 Contract Term will be unchanged by:  8 Revised number of days to complete the contract:  9 Revised date of Completion by this Change Order:	\$ 1,085,000.00 (\$ 165,584.86) \$ 919,415.14 (\$ 26,706.02) \$ 892,709.12 N/A calendar days N/A calendar days N/A calendar days Unchanged	
Not valid until signed by Contracts, Contractor, Construction Manager and Architect.  This change authorization constitutes full and complete compensation for all labor, equipment, materials, overhead, profit, any and all indirect costs, and time adjustment to perform the above described change. All other costs are non-compensable.  CONTRACTS  CONTRACTOR  CONSTRUCTION MANAGER  ARCHITECT  Contractor, Construction Manager and Architect.  CONSTRUCTION MANAGER  ARCHITECT  Contractor, Construction Manager and Architect.		

Printed Name: Pop Soule

Title: PRESIDIBUT

Date: 6/14/07

Date: 6/18/97

Date: 6/13/27

L	CARSON CITY CONTRACTS  CHANGE ORDER			
L	Carson City Sheriff's Department Administration Building Project Contract No. 2005-176 Project No. 04-6023 WORK SCOPE NUMBER 29 CHANGE ORDER NO. 17	·		
	The Contractor is hereby authorized to make the following changes to the Scope of Work for the referenced	ed contract, subject to the provisions of the contract documents:		
	Item #1: This Change Order is issued to provide owner selected card reader security system, complete with all interior and exterior raceways and cabling.			
	Justification: Provide complete security system and cabling per applicable RFI's and Price Request's.			
∦	Requested By: Owner			
	item #1: Increases the Contract Sum by:	\$ 135,558.17		
	Item #1: Increases /- Decreases / Does not change the Contract Term by:	N/A calendar days		
	SUMMARY			
	1 Original Contract Sum	\$ 1,085,000.00		
	2 Net change by previously approved Change Orders:	(\$ 301,143.03)		
	3 Contract Sum prior to this Change Order:	\$ 783,856.97		
	4 Contract Sum will be increased by this Change Order in the amount of:	\$ 135,558.17		
	5 Revised Contract Sum including this Change Order:	\$ 919,415.14 🗸		
	6 Original number of calendar days to complete the contract:	N/A calendar days		
1	7 Contract Term will be unchanged by:	N/A calendar days		
l	8 Revised number of days to complete the contract:	N/A calendar days		
L	9 Revised date of Completion by this Change Order:	Unchanged		
Not valid until signed by Contracts, Contractor, Construction Manager and Architect.  This change authorization constitutes full and complete compensation for all labor, equipment, materials, overhead, profit, any and all indirect costs, and time adjustment to perform the above described change. All other costs are non-compensable.  CONTRACTOR  CONTRACTOR  CONSTRUCTION MANAGER  ARCHITECT				
r	City of Carson City  Merit Electric  By:  By:	Metcalf Builders, Inc.  By: Ganthner Melby LLC  By: A A A		

Printed Name: Pas Soule Title: PRRSIDANT

Date: 6/15/07

Printed Name Jan Title: Prince pal Date: 6/13/07



	CARSON CITY CONTRACTS		
Carson City Sheriff's Department Administration Building Project	CHANGE ORDER		
Contract No. 2005-176 Project No. 04-6023		•	
WORK SCOPE NUMBER 29 CHANGE ORDER NO. 16			
The Contractor is hereby authorized to make the following changes to the Scop	be of Work for the referenced contract, subject to the provisions of the co	ntract documents:	
Item #1: This Change Order is issued to secure sales tax exemption on materi	als invoiced from 3/30/07:to 4/18/07.		
Justification: NRS			
Requested By: CC			
	(0404.440.70)	Jales (7,52,28)	
Item #1: (Decreases) the Contract Sum by:	\$104,142.76) ✓	(71-7 E)	
Item #1: <del>Inoreases / Decreases /</del> Does not change the Contract Term by:	N/A: calendar days	( TIDW )	
SUMMARY  1 Original Contract Sum  2 Net change by previously approved Change Orders:	\$ 1,085,000.00		
3 Contract Sum prior to this Change Order:		いた。 Winaning	
4 Contract Sum will be increased by this Change Order in the amount of:	(\$ 104,142. <del>46)</del> .76 \$ /	Karen W. Notify Jon Young	
5 Revised Contract Sum including this Change Order:	\$ 783,85 <del>7.27</del> <b>6.97</b>	1. Life	
6 Original number of calendar days to complete the contract: 7 Contract Term will be unchanged by:	N/A calendar days  N/A calendar days	Nowy	
8 Revised number of days to complete the contract:	N/A calendar days	Jon your	
9 Revised date of Completion by this Change Order:	Unchanged	1 this tim.	
		_ of control	
Not valid until signed by Contracts, Contractor, Construction Manager and Archite  This change authorization constitutes full and complete compensation for all labor, equipment, materials, overhead, profit, any and all indirect costs, and the change. All other costs are non-compensable.			
CONTRACTS CONTRACTOR City of Carson City Merit Electric	CONSTRUCTION MANAGER Metcalf Builders, Inc.	— Justini II C /	
By: By: Start	bla By: Jonathan Journay	Carl frautus	
Printed Name: Printed Name: 70	Printed Name:  JONATHAN J- YOURL	Printed Name Show De Continuer	
Printed Name: 70	Title:	THE Trinozoral	
Date: 6/21/		Date: 5/16/07	
5125/00	Date: 3/22/07	Date. 9/16/0/	

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**CHANGE ORDER** Carson City Sheriff's Department Administration Building Project Contract No. 2005-176 Project No. 04-6023 **WORK SCOPE NUMBER 29 CHANGE ORDER NO. 15** The Contractor is hereby authorized to make the following changes to the Scope of Work for the referenced contract, subject to the provisions of the contract documents: Item #1: Supply and install conduit and christy boxes per Price Request 26 Justification: Future site improvements - KECONNEW Item #2: Supply and install receptacles, circuits, and switches per Price Request 27 \$1,863.39 Justification: Enclose storage area Item #3: Supply and install power outlet in Room #244 per Price Request 33 \$ 194.47 Justification: Owner request to have power outlet above table Requested By: Owner and Architect Items #1, 2 and 3: Increase the Contract Sum by: \$4,010.58 Items #1, 2, and 3: Increases / Decreases / Does not change the Contract Term by: N/A..... calendar days SUMMARY **Original Contract Sum** \$ 1.085,000.00 Net change by previously approved Change Orders: 201,010.85) Contract Sum prior to this Change Order: 883,989.15 Contract Sum will be increased by this Change Order in the amount of: 4.010.58 Revised Contract Sum including this Change Order: 887.999.73 Original number of calendar days to complete the contract: N/A calendar days Contract Term will be unchanged by: N/A calendar days N/A calendar days Revised number of days to complete the contract: Revised date of Completion by this Change Order: Unchanged Not valid until signed by Contracts, Contractor, Construction Manager and Architect. This change authorization constitutes full and complete compensation for all labor, equipment, materials, overhead, profit, any and all indirect costs, and time adjustment to perform the above described change. All other costs are non-compensable. CONTRACTS CONTRACTOR **CONSTRUCTION MANAGER** City of Carson City Merit Electric Date: 5/15/07

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CARSON CITY CONTRACTS CHANGE ORDER			
Carson City Sheriff's Department Administration Building Project Contract No. 2005-176 Project No. 04-6023 WORK SCOPE NUMBER 29 CHANGE ORDER NO. 14			
The Contractor is hereby authorized to make the following changes to the Scope of Work for the reference	ced contract, subject to the provisions of the contract documents:		
Item #1: This Change Order is issued to secure sales tax exemption on materials invoiced from 2/28/07	to 3/26/07		
Justification: NRS	( ) med		
Requested By: CC	, no and		
Item #1: (Decreases) the Contract Sum by:	(\$14,415.04)		
Item #1: Increases / Decreases / Does not change the Contract Term by:	N/A calendar days		
SUMMARY			
1 Original Contract Sum	\$ 1,085,000.00		
Net change by previously approved Change Orders: Contract Sum prior to this Change Order: Contract Sum will be increased by this Change Order in the amount of: Revised Contract Sum including this Change Order: Original number of calendar days to complete the contract: Contract Term will be unchanged by: Revised number of days to complete the contract: Revised date of Completion by this Change Order:	(\$ 186,595.81) \$ 898,404.19 (\$ 14,415.04) \$ 883,989.15  N/A calendar days  N/A calendar days  N/A calendar days  Unchanged		
This change authorization constitutes full and complete compensation for all labor, equipment, materials, change. All other costs are non-compensable.  CONTRACTS  City of Careon City  By:  Printed Name:  Printed Name:  Printed Name:  Printed Name:  Printed Name:  Date:  Date:  Date:  Place SIDBNIT  Date:  Dat	ctor, Construction Manager and Architect.  , overhead, profit, any and all indirect costs, and time adjustment to perform the above described  CONSTRUCTION MANAGER  Metcalf Builders, Inc.  By  Printed Name:  Down Hamber  Down Hamber  Date: 4180  Date: 4180		

	CHANGE O	KUEK	
	Carson City Sheriff's Department Administration Building Project Contract No. 2005-176 Project No. 04-6023 WORK SCOPE NUMBER 29 CHANGE ORDER NO. 13		:
	The Contractor is hereby authorized to make the following changes to the Scope of Work for the reference Item #1: This Change Order is issued to supply and install one explosion proof light and one receptacle in		
	Justification: Lighting and explosion protection in flammable storage room		
	Requested By: Owner and Architect		
	Item #1: Increases the Contract Sum by:	\$ 2,644.79	•
	Item #1: 4nereaccs / Decreases / Does not change the Contract Term by:	N/A	calendar days
	SUMMARY  1 Original Contract Sum  2 Net change by previously approved Change Orders:  3 Contract Sum prior to this Change Order:  4 Contract Sum will be increased by this Change Order in the amount of:  5 Revised Contract Sum including this Change Order:  6 Original number of calendar days to complete the contract:  7 Contract Term will be unchanged by:  8 Revised number of days to complete the contract:  9 Revised date of Completion by this Change Order:	\$ 1,085,000.00 (\$ 4644.79 \$ 898,404.19 N/A N/A Unch	calendar days calendar days calendar days calendar days
12	Not valid until signed by Contracts, Contract This change authorization constitutes full and complete compensation for all labor, equipment, materials, change. All other costs are non-compensable.  CONTRACTOR City of Carson City  By:  Printed Name:  Printed Name:  Title:  Date: 4/3/07  Date: 4/3/07	CONSTRUCTION Metical Builders By: Printed Name:	ON MANAGER ARCHITECT

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CARSON CITY CHANGE	
Carson City Sheriff's Department Administration Building Project Contract No. 2005-176 Project No. 04-6023 WORK SCOPE NUMBER 29 CHANGE ORDER NO. 12#	• • • • • • • • • • • • • • • • • • •
The Contractor is hereby authorized to make the following changes to the Scope of Work for the reference	ced contract, subject to the provisions of the contract documents:
Item #1: This Change Order is issued to secure sales tax exemption for materials invoiced in February, 2	
Justification: NRS.	
Requested By: Carson City	Sales Yak
Item #1: (Decreases) the Contract Sum by:	(\$ 29, 218.67) (2006 87)
Item #1: Increases / Decreases / Does not change the Contract Term by:	N/A calendar days
SUMMARY	
1 Original Contract Sum	\$ 1,085,000.00
Net change by previously approved Change Orders: Contract Sum prior to this Change Order: Contract Sum will be (decreased) by this Change Order in the amount of: Revised Contract Sum including this Change Order: Original number of calendar days to complete the contract: Contract Term will be unchanged by: Revised number of days to complete the contract: Revised date of Completion by this Change Order:	(\$ 160,021.93) \$ 924,978.07 (\$ 29,218.67) \$ 895,759.40 \int \text{N/A} calendar days N/A calendar days N/A calendar days Unchanged
This change authorization constitutes full and complete compensation for all labor, equipment, materials, change. All other costs are non-compensable.  CONTRACTS City of Carson City  Printed Name:  Printed Name:  Printed Name:  Printed Name:  Date:  Date	cor, Construction Manager and Architect.  overhead, profit, any and all indirect costs, and time adjustment to perform the above described  CONSTRUCTION MANAGER  Metcalf Builders, Inc.  By:  Printed Name:  Title:  Date: 3/30/07  Date: 3/28/07

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	E ORDER
Carson City Sheriff's Department Administration Building Project Contract No. 2005-176 Project No. 04-6023 WORK SCOPE NUMBER 29 CHANGE ORDER NO. 11	
The Contractor is hereby authorized to make the following changes to the Scope of Work for the refer	enced contract, subject to the provisions of the contract documents:
Item #1: This Change Order is a revised price to add one (1) 2X4 fluorescent light fixture in Room #2	56 per GML Price Request 9.
Item #2: Deduct the amount of Change Order No. 9	
Justification: MRS. PR 9 REVISION SAY	
Requested By: Carson City	
Item #1: Increases the Contract Sum by:	\$ 222.81
Item #2: Decreases the Contract Sum by:	(\$ 403.59)
Item #1: Increases / Decreases / Does not change the Contract Term by:	N/A calendar days
Item #2: Increases / Decreases / Does not change the Contract Term by:	N/A calendar days
SUMMARY  1 Original Contract Sum  2 Net change by previously approved Change Orders:  3 Contract Sum prior to this Change Order:  4 Contract Sum will be (decreased) by this Change Order in the amount of:  5 Revised Contract Sum including this Change Order:  6 Original number of calendar days to complete the contract:  7 Contract Term will be unchanged by:  8 Revised number of days to complete the contract:  9 Revised date of Completion by this Change Order:	\$ 1,085,000.00  (\$ 159,841.15) \$ 925,158.85  (\$ 180.78) / \$ 924,978.07  N/A calendar days N/A calendar days N/A calendar days Unchanged
Not valid until signed by Contracts, Cont This change authorization constitutes full and complete compensation for all labor, equipment, mater change. All other costs are non-compensable.  CONTRACTOR City of Carson City  By:  Printed Name:  Printed Name:  Printed Name:  Date: 3/9/07	ractor, Construction Manager and Architect.  rials, overhead, profit, any and all indirect costs, and time adjustment to perform the above described  CONSTRUCTION MANAGER  Metcalf Builders, Inc.  By:  Printed Name:  Title:  Title:  Date: 3/9/07  Date: 7/26/07

CARSON CITY CONTRACTS CHANGE ORDER				
Carson City Sheriff's Department Administration Building Project Contract No. 2005-176 Project No. 04-6023 WORK SCOPE NUMBER 29 CHANGE ORDER NO. 10		•		
The Contractor is hereby authorized to make the following changes to the Scope of Work for the reference	nced contract subject to the provisions of the section to	<del></del>		
Item #1: This Change Order is initiated to secure sales tax exemption on electrical materials delivered to and supporting supplier invoices are included by reference.	to project through 1/22/07. Suppliers shall be paid directly by Carson City. Invoice li	isting is attached		
Justification: NRS.				
Requested By: Carson City				
Item #1: Decreases the Contract Sum by:	(\$ 34,670.58)			
Item #1: Increases / Decreases / Does not change the Contract Term by:	N/A calendar days	133/ales		
SUMMARY  1 Original Contract Sum	\$ 1,085,000.00	13 Jales tax		
Net change by previously approved Change Orders:  Contract Sum prior to this Change Order:  Contract Sum will be (decreased) by this Change Order in the amount of:  Revised Contract Sum including this Change Order:  Original number of calendar days to complete the contract:  Contract Term will be unchanged by:  Revised number of days to complete the contract:  Revised date of Completion by this Change Order:	(\$ 125,170.57) \$ 959,829.43 (\$ 34,670.58) \$ 925,158.85 N/A calendar days N/A calendar days N/A calendar days Unchanged			
This change authorization constitutes full and complete compensation for all labor, equipment, materials, of change. All other costs are non-compensable.  CONTRACTS  City of Carson City  By:  Printed Name:  Printed Name:  Printed Name:  Printed Name:  Date: 3/4/07	ctor, Construction Manager and Architect.  overhead, profit, any and all indirect costs, and time adjustment to perform the above CONSTRUCTION MANAGER  Metcalf Builders, Inc.  By:  Printed Name:  Title:  Date: 3/15/07  Date: 3/16/07	ve described		

CARSON CITY CO	
Carson City Sheriff's Department Administration Building Project Contract No. 2005-176 Project No. 04-6023 WORK SCOPE NUMBER 29 CHANGE ORDER NO. 9	
The Contractor is hereby authorized to make the following changes to the Scope of Work for the referenced	Contract subject to the provisions of the contract documents:
Item #1: This Change Order is for the addition of one (1) 2'X4' Fluorescent light fixture in Room 256 per Pric	ice Request 9
Justification: Price Request 9	
Requested By: Owner	
Item #1: Increases the Contract Sum by:	\$ 403.59
Item #1: Increases / Degreases / Does not change the Contract Term by:	N/A calendar days
Net change by previously approved Change Orders: Contract Sum prior to this Change Order: Contract Sum will be increased by this Change Order in the amount of:  Revised Contract Sum including this Change Order.	\$ 1,085,000.00 \$ 125,574.16) \$ 959.425.84 \$ 403.59 \$ 959,829.43 N/A calendar days N/A calendar days N/A calendar days N/A calendar days
Printed Name:  Printe	CONSTRUCTION MANAGER Metcat Builders, Inc.  By:  Printed Name:  Date: 3/9/07  Date: 3/9/07  Position Manager and Architect.  By:  Construction Manager and Architect.  ARCHITECT  Ganthner Mglby LLC  By:  Printed Name:  Date: 3/9/07  Date: 3/9/07

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	Y CONTRACTS SE ORDER	
Carson City Sheriff's Department Administration Building Project Contract No. 2005-176 Project No. 04-6023 WORK SCOPE NUMBER 29 CHANGE ORDER NO. 8		•
The Contractor is hereby authorized to make the following changes to the Scope of Work for the refe	erenced contract, subject to the provisions of the contract documents:	
Item #1: Secure sales tax exemption for material invoices dated 11-20-06 thru 12-26-06		
Justification: NRS		
Requested By: Owner		
Item #1: Decreases the Contract Sum by:	(\$ 95,105.61)	2000
Item #1: Increases / Decreases / Does not change the Contract Term by:	N/A calendar days	6532 patar
SUMMARY  1 Original Contract Sum  2 Net change by previously approved Change Orders:  3 Contract Sum prior to this Change Order:  4 Contract Sum will be (decreased) by this Change Order in the amount of:  5 Revised Contract Sum including this Change Order:  6 Original number of calendar days to complete the contract:  7 Contract Term will be unchanged by:  8 Revised number of days to complete the contract:  9 Revised date of Completion by this Change Order:	\$ 1,085,000.00 (\$ 30,468.55) \$ 1,054,531.45 (\$ 95,105.61) \$ 959,425.84 N/A calendar days N/A calendar days N/A calendar days Unchanged	
Not valid until signed by Contracts, Cor This change authorization constitutes full and complete compensation for all labor, equipment, material contracts  CONTRACTOR City of Carson City  By:  Printed Name:  Printed Name:  Printed Name:  Title:  Title:  Title:  Date:  I/10/07	Reinted Name:  Title:  CONSTRUCTION MANAGER  ARCHITECT  Ganthner Melb  By  Printed Name:  Title:  Title:  Title:	Sivefew Canothorer



CARSON CITY CONTRACTS			
CHANGE  Carson City Sheriff's Department Administration Building Project  Contract No. 2005-176 Project No. 04-6023  WORK SCOPE NUMBER 29 CHANGE ORDER NO. 7	ORDER		
The Contractor is hereby authorized to make the following changes to the Scope of Work for the refere	aced contract subject to the provision of the		
Item #1: Add power connections to modular furniture in Open Office 226. Add receptacle in Office 261	Revise lighting in Starges 250 and Office contract documents:		
Justification: Price Request #5	. Newse lighting in Storage 259 and Office 260.		
Requested By: Owner and Architect.			
Item #1: Increases the Contract Sum by:	\$ 2023.94		
Item #1: Increases / Decreases / Does not change the Contract Term by:	N/A calendar days		
SUMMARY  1 Original Contract Sum	\$ 1,085,000.00		
Net change by previously approved Change Orders: Contract Sum prior to this Change Order: Contract Sum will be increased by this Change Order in the amount of: Revised Contract Sum including this Change Order: Original number of calendar days to complete the contract: Contract Term will be unchanged by: Revised number of days to complete the contract: Revised date of Completion by this Change Order:	(\$ 32,492.49) \$ 1,052,507.60 \$ 57 \$		
Not valid until signed by Contracts, Contractor, Construction Manager and Architect.  Change. All other costs are non-compensable.  CONTRACTS  City of Cason City  Merit Electric  By:  Printed Name:  Printed Name:  Printed Name:  Title:  Printed Name:  Date: 12/22/06  Date: 12/22/06			

Carson City Sheriff's Department Administration Building Project Contract No. 2005-176 Project No. 04-6023 **WORK SCOPE NUMBER 29 CHANGE ORDER NO. 6** 

The Contractor is hereby authorized to make the following changes to the Scope of Work for the referenced contract, subject to the provisions of the contract documents:

Item #1: This Change Order is to provide power for security at doors 122A and 136B.

Justification: Price Request #1

Requested By: Architect.

Item #1: Increases the Contract Sum by:

\$ 1614.69

Item #1: Increases / Decreases / Does not change the Contract Term by:

N/A

calendar days

SUMMARY

Original Contract Sum

Net change by previously approved Change Orders:

Contract Sum prior to this Change Order:

Contract Sum will be increased by this Change Order in the amount of:

Revised Contract Sum including this Change Order:

Original number of calendar days to complete the contract:

rotanibras'

Contract Term will be unchanged by:

Revised number of days to complete the contract:

Revised date of Completion by this Change Order:

\$ 1,085,000,00

34,107.18)

\$ 1.050.892<del>.90</del> **8** 

1614.69

\$1,052,507.51 Puggy [2127]00 calendar days

N/A

N/A calendar days N/A

calendar days

Unchanged

Not valid until signed by Contracts, Contractor, Construction Manager and Architect.

This change authorization constitutes full and complete compensation for all labor, equipment, materials, overhead, profit, any and all indirect costs, and time adjustment to perform the above described change. All other costs are non-compensable.

CONTRACTS

City of Oarson City

CONTRACTOR

Merit Electric

CONSTRUCTION MANAGER

Date: 12/27/06

ARCHITEC

CARSON CITY		S	-
Carson City Sheriff's Department Administration Building Project Contract No. 2005-176 Project No. 04-6023 WORK SCOPE NUMBER 29 CHANGE ORDER NO. 5	ORDER		·
The Contractor is hereby authorized to make the following changes to the Scope of Work for the referentem #1: This Change Order is initiated to secure sales tax exemption on electrical materials delivered to and supporting supplier invoices are included by reference.	nced contract, subject o project through 11/	t to the provisions of the contract do	ocuments:
Justification: NRS.		1	•
Requested By: CC.			
Item #1: Decreases the Contract Sum by:  Item #1: Increases / Decreases / Does not change the Contract Term by:	(\$ 7,082.05) N/A	calendar days	486 20 Jack
SUMMARY  Original Contract Sum  Net change by previously approved Change Orders:	\$ 1,085,000.00		
Contract Sum prior to this Change Order: Contract Sum will be (decreased) by this Change Order in the amount of: Revised Contract Sum including this Change Order: Original number of calendar days to complete the contract: Contract Term will be unchanged by: Revised number of days to complete the contract: Revised date of Completion by this Change Order:	(\$ 27,025.13) \$ 1,057,974.87 (\$ 7,082.05) \$ 1,050,892.82 N/A N/A N/A Uncha	calendar days calendar days calendar days inged	
Not valid until signed by Contracts, Contract change. All other costs are non-compensable.  CONTRACTS City of Casen City  By:  Printed Name:  Printed Name:  Title:  Printed Name:  Date:  Date:  Date:  1 4 07	construction overhead, profit, any construction Metcal Builders, By:  Printed Name:  Printed Name:  Title:  Date: 1109/8	y and all indirect costs, and time ad N MANAGER All Inc. By Property of the Pr	djustment to perform the above described  RCHITECT antimer Melby LLC  rinted Name: blan D. Ganthner  itle: Principal ate: 1/2/27

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Carson City Sheriff's Department Administration Building Project Contract No. 2005-176 Project No. 04-6023 **WORK SCOPE NUMBER 29** 

**CHANGE ORDER NO. 4** 

The Contractor is hereby authorized to make the following changes to the Scope of Work for the referenced contract, subject to the provisions of the contract documents:

Item #1: This Change Order is initiated to secure sales tax exemption on electrical materials delivered to project through 10/10/06. Suppliers shall be paid directly by Carson City. Invoice listing is attached and supporting supplier invoices are included by reference.

Justification: NRS.

Requested By: CC.

Item #1: Decreases the Contract Sum by:

(\$ 8,072.33)

Item #1: Increases / Decreases / Does not change the Contract Term by:

N/A

calendar days

SUMMARY

Original Contract Sum

\$ 1,085,000.00

Net change by previously approved Change Orders:

18,952,80)

Contract Sum prior to this Change Order:

\$ 1,066,047.20

Contract Sum will be (decreased) by this Change Order in the amount of:

8,072.33)

Revised Contract Sum including this Change Order:

\$ 1,057,974.87

Original number of calendar days to complete the contract:

N/A calendar days

Contract Term will be unchanged by:

N/A calendar days

Revised number of days to complete the contract: 9

N/A calendar days

Revised date of Completion by this Change Order:

Unchanged

Not valid until signed by Contracts, Contractor, Construction Manager and Architect.

This change authorization constitutes full and complete compensation for all labor, equipment, materials, overhead, profit, any and all indirect costs, and time adjustment to perform the above described change. All other costs are non-compensable.

CONTRACTS

City of Garson City

CONTRACTOR

Merit Electric

CONSTRUCTION MANAGER Metcalf Builders, Inc.

**ARCHITECT** 

Ganthner Melby LLC

Printed Name: TONATHAN J\_YOUNG

Date: Nov. 9, Zools



	CITY CONTRACTS	•
Carson City Sheriff's Department Administration Building Project	NGE ORDER	
Contract No. 2005-176 Project No. 04-6023 WORK SCOPE NUMBER 29 CHANGE ORDER NO. 3		•
The Contractor is hereby authorized to make the following changes to the Scope of Work for the	referenced contract, subject to the provisions of the co	ntract documents:
Item #1: This Change Order is initiated to secure sales tax exemption on electrical materials deliv	vered to project through 9/21/06. Suppliers shall be pa	aid directly by Carson City
Justification: NRS.	, s, s s s s s s s s s s s s s s s s s	is the conjugate of the
Requested By: CC.		
Item #1: Decreases the Contract Sum by:	(\$ 4,720.60)	
Item #1: Increases / Decreases / Does not change the Contract Term by:	N/A calendar days	324 23 ale Fart
SUMMARY		
1 Original Contract Sum	\$ 1,085,000.00	
Net change by previously approved Change Orders:	(\$ 14,232.20)	
3 Contract Sum prior to this Change Order:	\$ 1,070,767.80	
4 Contract Sum will be (decreased) by this Change Order in the amount of:	(\$ 4,720.60)	
5 Revised Contract Sum including this Change Order:	\$ 1,066,047.20	
6 Original number of calendar days to complete the contract:	N/A calendar days	
7 Contract Term will be unchanged by:	N/A calendar days	
8 Revised number of days to complete the contract:	N/A calendar days	
9 Revised date of Completion by this Change Order:	Unchanged	
change. All other costs are non-compensable.		I time adjustment to perform the above described
CONTRACTS City of Carson City  City of Carson City  CONTRACTOR  Merit Electric	CONSTRUCTION MANAGER Metcat Builders, Inc.	ARCHITECT Ganthage Molley A I C
By: Bandy Scatt By: By:	By: Jourthan Jan	Ganthner Methy LC

Title: ControctoCoordinator Date: 10/24/04

Printed Name: Rop Soule Title: PRESIDENT

Date: 10/5/06

Title: CM Date: 10/5/06 Printed Name ohn D. Ganthner

Title techcipal

Date: Ost. 4, 2006

## MBI

SEP 2 8 2006

## **CARSON CITY CONTRACTS CHANGE ORDER**

Carson City Sheriff's Department Administration Building Project Contract No. 2005-176 Project No. 04-6023 **WORK SCOPE NUMBER 29 CHANGE ORDER NO. 2** 

The Contractor is hereby authorized to make the following changes to the Scope of Work for the referenced contract, subject to the provisions of the contract documents:

Item #1: This Change Order is initiated to cover sump pump repair work performed on existing building. Refer to attached breakdown for itemized detail.

Justification: Work required to maintain integrity of existing subterranean pumping system around existing building. New wiring installed as per CC Facilities upon re-routing of dewatering well in new building envelope. Cost is within contingency amount.

Requested By: CC.

Item #1: Increases the Contract Sum by:

\$667.80

Item #1: Increases / Decreases / Does not change the Contract Term by:

N/A

calendar days

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31		TII	ш	MГ	۱ı

1	Original Contract Sum	\$ 1,085,000.00
2	Net change by previously approved Change Orders:	(\$ 14,900.00)
3	Contract Sum prior to this Change Order:	\$ 1,070,100.00
4	Contract Sum will be (increased) by this Change Order in the amount of:	\$ 667.80
5	Revised Contract Sum including this Change Order:	\$ 1,070,767.80
6	Original number of calendar days to complete the contract:	N/A calendar days
7	Contract Term will be unchanged by:	N/A calendar days
8	Revised number of days to complete the contract:	N/A calendar days
9	Revised date of Completion by this Change Order:	Unchanged

Not valid until signed by Contracts, Contractor, and Project Manager.

This change authorization constitutes full and complete compensation for all labor, equipment, materials, overhead, profit, any and all indirect costs, and time adjustment to perform the above described change. All other costs are non-compensable.

CONTRACTS

City of Carson City

CONTRACTOR

Merit Electric

Printed Name:

Title:

Date:

**PROJECT MANAGER** 

Metcalf Builders, Inc.

**ARCHITECT** 



## CARSON CITY CONTRACTS

**CHANGE ORDER** Carson City Sheriff's Department Administration Building Project Contract No. 2005-176 Project No. 04-6023 **WORK SCOPE NUMBER 29 CHANGE ORDER NO. 1** The Contractor is hereby authorized to make the following changes to the Scope of Work for the referenced contract, subject to the provisions of the contract documents: Item #1: This Change Order is initiated to clarify and adjust Trade Contract base bid. Refer to attached breakdown for itemized detail. Justification: Adjustment covered in summary job cost and is within contingency amount. Requested By: CM and CC. Item #1: Decreases the Contract Sum by: (\$14,900)Item #1: Increases / Decreases / Does not change the Contract Term by: N/A calendar days SUMMARY Original Contract Sum \$ 1.085.000 Net change by previously approved Change Orders: \$ 0 3 Contract Sum prior to this Change Order: \$ 1,085,000 Contract Sum will be (decreased) by this Change Order in the amount of: 4 14,900) 5 Revised Contract Sum including this Change Order: \$ 1,070,100 6 Original number of calendar days to complete the contract: N/A calendar days Contract Term will be unchanged by: N/A calendar days 8 N/A calendar days Revised number of days to complete the contract: Revised date of Completion by this Change Order: Unchanged Not valid until signed by Contracts, Contractor, and Project Manager. This change authorization constitutes full and complete compensation for all labor, equipment, materials, overhead, profit, any and all indirect costs, and time adjustment to perform the above described change. All other costs are non-compensable.

CONTRACTS

City of Carson City

CONTRACTOR

Printed Name: 700 Sucle

Title: Prosect MANAGERE

Printed Name: To Wan

Printed Name

Final Payment Summary
Contract No. 2005-176 WS #31 - Frazier Masonry Corporation
Carson City Sheriff's Department Administration Building

**Change Order Summary** 

Change Order Su	шшагу		
Change Order No. 1	\$0.00	Change Order No. 11	\$0.00
Change Order No. 2	\$0.00	Change Order No. 12	\$0.00
Change Order No. 3	\$0.00	Change Order No. 13	\$0.00
Change Order No. 4	\$0.00	Change Order No. 14	\$0.00
Change Order No. 5	\$0.00	Change Order No. 15	\$0.00
Change Order No. 6	\$0.00	Change Order No. 16	\$0.00
Change Order No. 7	\$0.00	Change Order No. 17	\$0.00
Change Order No. 8	\$0.00	Change Order No. 18	\$0.00
Change Order No. 9	\$0.00	Change Order No. 19	\$0.00
Change Order No. 10	\$0.00	Change Order No. 20	\$0.00
Change Orders 1-10	\$0.00	Change Orders 11-20	\$0.00
Total Change Orders 1-20		\$0.00	
Payment Summa	ary include what was actually j	paid to the contractor - not the re	tention
Payment No. 1	\$9,000.00	Payment No. 6	\$0.00
Payment No. 2	\$18,000.00	Payment No. 7	\$0.00
Payment No. 3	\$7,200.00	Payment No. 8	\$0.00
Payment No. 4	\$1,800.00	Payment No. 9	\$0.00
Payment No. 5	\$0.00	Payment No. 10	\$0.00
Total Payments 1-5	\$36,000.00	Total Payments 6-10	\$0.00
Total Payments 1-10			\$36,000.00
Contract Award		\$40,000.00	
Approved Change Orders			\$0.00
Adjusted Contract Sum		\$40,000.00	
Less Total Payments	·	\$36,000.00	
Balance Due			\$4,000.00

**Date:** July 28th, 2008

To: John Benzing, Construction Manager

From: Nick Landis, Metcalf Builders

Subject: Carson City Sheriff's Administration Project

Project No. 04-6023 Contract No. 2005-176

Work Scope Number 31: Scaffolding

This is to advise you that all work required for the subject contract has been satisfactorily completed. Please prepare the necessary actions to release the final payment for this contract. There were zero change orders on this project.

### CERTIFICATE OF SUBSTANTIAL COMPLETION



PROJECT: Carson City Sheriff's Administration Project - PH II

PROJECT NO: 04-6023 CONTRACT NO: 2005-176

CONTRACT DATE: July 6th, 2006

MP

AUc 1 %

**WORK SCOPE NUMBER 31: Scaffolding** 

RECEIV \_\_\_

**OWNER: Carson City Public Works** 

**CONTRACTOR:** Frazier Masonry Corporation

### FOR THE ENTIRE WORK OF THE CONTRACT UNLESS HEREINUNDER STATED:

(Note designated portion of Project to which Substantial Completion applies, if other than entire Project)

The Work performed under the Contract noted above has been reviewed and found, to the best of the Owner's knowledge, information and belief, to be substantially complete. Substantial Completion is the state in the progress of the Work when the Project or designated portion thereof is sufficiently complete in accordance with the Contract Documents so the Owner can occupy or utilize the Project as intended. The date of Substantial Completion of the Project or portion thereof designated above is hereby established as:

March 28th, 2008

which is also the date of commencement of applicable warranties required by the Contract Documents, except as otherwise indicated below:

A list of items to be completed or corrected is attached. The failure to include any items on the list does not alter the Contractor's responsibility to complete all Work in accordance with the Contract Documents. The Contractor will complete or correct the Work in accordance with the Contract Documents and the attached list within days from the above date of Substantial Completion.

Enzer Masony Corp. July BY DATE

The Owner accepts the Work or designated portion thereof as substantially complete and will assume full possession thereof at \_\_\_\_\_\_ (time) on \_\_\_\_\_\_ (date).

Carson City John Be

DATE

The Contractor is responsible for damages resulting from the Contractor's performance to complete the Work in accordance with the Contract Documents and the attached list. The Owner is responsible for security, maintenance, heat, utilities and insurance for the Project except as otherwise indicated below:

(Owner's and Contractor's legal and insurance counsel should determine and review insurance requirement.) The Owner shall take full responsibility for security, maintenance, heat utilities, and insurance for the Project at 8 AM on 11-12-07.

### CERTIFICATE OF SUBSTANTIAL COMPLETION

PROJECT: Carson City Sheriff's Administration Project - PH I

PROJECT NO: 04-6023 CONTRACT NO: 2005-176

CONTRACT DATE: July 6<sup>th</sup>, 2006

**WORK SCOPE NUMBER 31: Scaffolding** 

ANG 18 2008
RECELLED



**OWNER: Carson City Public Works** 

**CONTRACTOR:** Frazier Masonry Corporation

### FOR THE ENTIRE WORK OF THE CONTRACT UNLESS HEREINUNDER STATED:

(Note designated portion of Project to which Substantial Completion applies, if other than entire Project)

The Work performed under the Contract noted above has been reviewed and found, to the best of the Owner's knowledge, information and belief, to be substantially complete. Substantial Completion is the state in the progress of the Work when the Project or designated portion thereof is sufficiently complete in accordance with the Contract Documents so the Owner can occupy or utilize the Project as intended. The date of Substantial Completion of the Project or portion thereof designated above is hereby established as:

December 4th, 2007

which is also the date of commencement of applicable warranties required by the Contract Documents, except as otherwise indicated below:

A list of items to be completed or corrected is attached. The failure to include any items on the list does not alter the Contractor's responsibility to complete all Work in accordance with the Contract Documents. The Contractor will complete or correct the Work in accordance with the Contract Documents and the attached list within days from the above date of Substantial Completion.

Frazier Misony Corp.

Mad Uff

8.0.08 DATE

OWNER

BY

8-/5

The Contractor is responsible for damages resulting from the Contractor's performance to complete the Work in accordance with the Contract Documents and the attached list. The Owner is responsible for security, maintenance, heat, utilities and insurance for the Project except as otherwise indicated below:

(Owner's and Contractor's legal and insurance counsel should determine and review insurance requirement.) The Owner shall take full responsibility for security, maintenance, heat utilities, and insurance for the Project at 8 AM on 11-12-07.

Date: October 3, 2008 Dept: Contracts

No: 100308

Vendor Number	15346		
vendor Number	13340		
Name	FRAZIER MASONRY CO	PRPORATION	
Address	4460 RIVIERA RIDGE AV	VENUE	
GL G. O.G.	LACVECAS NV 90445		
City, State & Zip	LAS VEGAS, NV 89115		
Type or Print Co	omplete Name & Address	·	<u></u>
Account Number		Description	Ţ
WORK SCOPE #31	Contract No. 2005-176	Release of Retention	Ī

Type or Print Com	plete Name & Address	· · · · · · · · · · · · · · · · · · ·	
Account Number	Des	cription	Amount
WORK SCOPE #31	Contract No. 2005-176	Release of Retention	
	Carson City Sheriff's Department	Administration Building	
330-0000-421-7820	Application and Certificate for wo	rk through October 16, 2008	
330-0000-206-3100	RETENTION HELD (\$0.00)		4,000.00
	Contract Amount	\$40,000.00	
·····	Plus Amendments/Change Order	-	
	REVISED Contract Amount	\$40,000.00	
	Less Previous Payments	-36,000.00	
1	Less This Payment	-4,000.00	
1	REMAINING BALANCE	* A - PACIL NO. 1 <b>\$0.00</b>	
		Total Amount	4,000.00
I HEREBY CERTIFY UNDER the above claim and the items, amout are true and correct, that no pathat the amount claimed is justly d	ounts and statements as herein set art thereof has been therefore paid,	The above claim is approved for payment of funds.	nt subject to the availability
	L. White	GROUP # & CHEC	K DATE:
Prepared b	by/claimant		
Andrew Burnham, P	rublic Works Director	Ca	rson City Id No. 88-6000189

		<del>, , , , , , , , , , , , , , , , , , , </del>	CARSON CI	TY CONTRACTS
			ION AND CE	RTIFICATE FOR PAYMENT
PROJECT IN	FORMATION	OWNER:		CONTRACTOR: PROJECT MANAGER:
Contract No.:	2005-176 WS #31 Frazier Masonry Corporation	City of Carson City	1	Frazier Masonry Corporation Jon Young, Construction Manager
Project Title:	Carson City Sheriff's Department Administration Buildin	Contracts Division		4850 Joule Street, #A6
Contract Date:	July 8, 2008	3505 Butti Way	İ	Reno, NV 89502 3505 Buttl Way
Payment No.:	<b>6</b> . (1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	Carson City, NV 89701	į.	Carson City, NV 89701
Period Through:	October 16, 2008	775-887-2077 Fax 887-2	112	775-857-3555 Phone # 775-857-3556 Fax # 775-887-2077 Fax 887-2112
	CONTRACT SUM	\$40,000.00		The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application and Certificate 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 Application and Certificate for Payment
K	GE BY APPROVED CHANGE ORDER	\$0.00		were issued and payments received from the owner; and that the current payment shown herein is now due.
(See Chan	ge Order Summary)			<b>By:</b> <u>[1,3,13,4] (3,1,13,4) (3,1,4) (3,1,4)</u>
3 ADJUSTE	O CONTRACT SUM	\$40,000.00		By:Contractor: Frazier Masonry Corporation
1	MPLETED TO DATE on Sheet Column M)	\$40,000.00		State of:
(55.12.1020			1	County of:
5 RETAINAG	BE: Round up.			
5.1	10% of Total Completed To Date	\$0.00		Subscribed and sworn to before me this day of, 2008.
OR		OR		
5.2	5% of Total Completed To Date	\$0.00		Notary Public: My Commission Expires:
8 TOTAL EA	RNED LESS RETAINAGE	\$40,000.00		my commission Expires.
(Line 4 lees line	5.1 and 6.2)			
8	VIOUS CERTIFICATES FOR PAYMENT in prior Certificate)	\$36,000.00		Notary Stamp
8 CURRENT	PAYMENT DUE (CERTIFIED BY PROJECT MANAGER)	\$4,000.00		
9 BALANCE (Une 3 less line	TO FINISH, INCLUDING RETAINAGE 6)	\$0.00		
				PROJECT MANAGER CERTIFICATE FOR PAYMENT In accordance with the Contract Documents, based on on-site observations and the data comprising this application; the Project Manager certifies to the Owner that to the best of the Project Manager'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 as the current payment due.
CHANGE ORDER	RSUMMARY	ADDITIONS DE	EDUCTIONS	/
				AMOUNT CERTIFIED (CURRENT PAYMENT DUE): \$4,000.00
	ved Contingency	r Titologis samaanii aanii a		
В	ges approved in previous applications		\$0.00	By: Date:
	ges approved this application	\$0.00	\$0.00	Jon Young, Construction Manager
4 Totals		\$0.00	\$0.00	
5 NET CHAN	IGE BY APPROVED CHANGE ORDERS	\$0.00		
6 Contingend	ey Balance \$0.00	)		This Certificate is not negotiable. The AMOUNT CERTIFIED as the current payment due is payable only to the
(Une 1 minus i	·			Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

Date: April 9, 2008 Dept: Contracts No: 040908

Vendor Number	15346
Name	FRAZIER MASONRY CORPORATION
Address	4460 RIVIERA RIDGE AVENUE
City, State & Zip	LAS VEGAS, NV 89115

Type or Print Complete Name & Address

Account Number	Description	Amount
WORK SCOPE #31	Contract No. 2005-176 Payment #4	
	Carson City Sheriff's Department Administration Building	
330-0000-421-7820	Application and Certificate for work through March 31, 2008	2,000.00
330-0000-206-3100	RETENTION HELD (\$4,000.00) √	(200.00)
	Contract Amount \$40,000.00	
	Plus Amendments/Change Orders -	
	REVISED Contract Amount \$40,000.00	
	Less Previous Payments -34,200.00	
	Less This Payment -1,800.00	
	REMAINING BALANCE \$4,000.00	
	Total Amount	1,800.00

I HEREBY CERTIFY UNDER PENALTY OF PERJURY that the above claim and the items, amounts and statements as herein set out are true and correct, that no part thereof has been therefore paid, that the amount claimed is justly due.

Karen L. White
Prepared by/claiman

Andrew Burnham, Public Works Director

The above claim is approved for payment subject to the availability of funds.

GROUP # & CHECK DATE:

\$ 3023

4125/08

	<u>ana dia nganggana na ang atawa in tang ng atawa /u>		N CITY CONTRAC		
PROJECT INFO Contract No.: Project Title: Contract Date: Payment No.: Period Through:	DRMATION  2005-174 WS wat Frazier Masonry Corporation  Carson City Sherms Department Administration Buildir July 6, 2009  #  March 31, 2008	APPLICATION AN OWNER: City of Carson City Contracts Division 3505 Buttl Way Carson City, NV 89701 775-887-2077 Fax 887-2112	CENTIFICATE P	OR PAYMENT CONTRACTOR: Frezier Masonry Opporation 4850 Joule Street, #A6 Reno, NV 88502 775-867-3655 Phone # 775-867-3556 Fax #	PROJECT MANAGER:  John Young: Construction Manager  3505 Buttl Way  Carson City, NV 89701  775-887-2077 Fax 887-2112
1 ORIGINAL C	ONTRACT SUM  E BY APPROVED CHANGE ORDER  Order Symmery)	\$40,000.00 \$0.00	covered by this A that all amounts i	Contractor certifies that to the best of the Contractor's pplication and Certificate for Payment has been compliance been paid by the Contractor for work for which prepayments received from the owner, and that the current	knowledge, information and belief the Work eted in accordance with the Contract Documents; evious Application and Certificate for Payment
	CONTRACT SUM	\$40,000.00	By: Contractor:	Frazier Masonry Corporation	0
	PLETED TO DATE Sheet Column M)	\$40,000.00	State of: County of:		
OR	: Round up. 6 10% of Total Completed To Date 5 5% of Total Completed To Date	\$4,000.00 OR \$0.00	Subscribed ar	id swom to before me thisday.	of,2008.
	 NED LESS RETAINAGE	\$36,000.00	Notary Public:	My Commission Expir	**************************************
	OUS CERTIFICATES FOR PAYMENT or or Certificate)	\$34,200.00	Notery Stamp		
8 CURRENT P	AYMENT DUE (CERTIFIED BY PROJECT MANAGER)	\$1,800.00			
9 BALANCE TO	O FINISH, INCLUDING RETAINAGE	\$4,000.00			
			In accordance wi Project Manager Work has progre	NAGER CERTIFICATE FOR PAYMENT th the Contract Documents, based on on-site observati certifies to the Owner that to the best of the Project Ma ssed as indicated, the quality of the Work is in accorda tled to payment of the amount certified as the current p	inager's knowledge, information, and belief the nce with the Contract Documents, and the
CHANGE ORDER	SUMMARY	ADDITIONS DEDUCTION	vs	RTIFIED (CURRENT PAYMENT DUE):	\$1,800.00
	ad Contingency s approved in previous applications s approved this application	\$0:00 S	0.00 By:	Jon Young, Construction Manager	Date:
5 NET CHANG	E BY APPROVED CHANGE ORDERS	\$0.00			
6 Contingency (Line 1 minus line	•		Contractor name	not negotiable. The AMQUNT CERTIFIED as the curr d herein. Issuance, payment and acceptance of payment ctor under this Contract.	

Date: August 13, 2007

Dept: Contracts
No: 081307

Vendor Number	15346	
Name	FRAZIER MASONRY CORPORATION	
Address	4460 RIVIERA RIDGE AVENUE	
	,	
City, State & Zip	LAS VEGAS, NV 89115	

Type or Print Complete Name & Address

Account Number	Description	Amount
WORK SCOPE #31	Contract No. 2005-176 Payment #3	
	Carson City Sheriff's Department Administration Building	
330-0000-421-7820	Application and Certificate for work through July 31, 2007	8,000.00
330-0000-206-3100	RETENTION HELD (\$3,800.00)	(800.00
	Contract Amount \$40,000,00	
	Contract Amount \$40,000.00  Plus Amendments/Change Orders -	
	REVISED Contract Amount \$40,000.00	
	Less Previous Payments -27,000.00	
	Less This Payment -7,200.00	
	REMAINING BALANCE \$5,800.00	
	Total Amount	7,200.00

I HEREBY CERTIFY UNDER PENALTY OF PERJURY that the above claim and the items, amounts and statements as herein set out are true and correct, that no part thereof has been therefore paid, that the amount claimed is justly due.

Karen L. White

Prepared by/claima

Andrew Burnham, Public Works Director

The above claim is approved for payment subject to the availability of funds.

GROUP # & CHECK DATE:

404 8-31-07

		CARSON C	ITY CONTRACTS
		APPLICATION AND C	ERTIFICATE FOR PAYMENT
PROJECT INFO Contract No.: Project Title: Contract Date: Payment No.: Period Through:	ORMATION  2005-176 WS #31 Frazier Masonry Corporation  Carson City Sheriffs Department Administration Buildin July 6, 2006  3  July 31, 2007	OWNER: City of Carson City Contracts Division 3505 Butti Way Carson City, NV 89701 775-887-2077 Fax 887-2112	CONTRACTOR: PROJECT MANAGER: Frazer Maschry Corporation Jon Young: Construction Manager 4850 Joule Street, #A8. Reno, NV 89502 3505 Buttl Way Carson City, NV 89701 775-857-3555-Phone #775-857-3556 Fax # 775-897-2077 Fax 887-2112
1 ORIGINAL C		\$40,000.00	The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application and Certificate for Payment has been completed in accordance with the Contract Documents;
1	E BY APPROVED CHANGE ORDER Order Summary)	\$0.00	that all amounts have been paid by the Contractor for work for which previous Application and Certificate for Payment were issued and payments occived from the swiner and that the current payment shown herein is now due.
3 ADJUSTED (	CONTRACT SUM	\$40,000.00	By: Contractor: Frazier Masonry Corporation
	PLETED TO DATE Sheet Column M)	\$38,000.00	State of: NOSTOE
5 RETAINAGE: 5.1 10.009 OR	: Round up. 6_10% of Total Completed To Date	\$3,800.00 OR	Subscribed and sworn to before me this 15th day of AUQUISH, 2007.
5.2	5% of Total Completed To Date	\$0.00	Notary Public: My Commission Expires 19 20 10
6 TOTAL EARN (Line 4 less line 5:	NED LESS RETAINAGE 1 and 5.2)	\$34,200.00	
	OUS CERTIFICATES FOR PAYMENT orior Certificate)	\$27,000.00	SHAWNA PENNINGTON Notary Stamp Notary Public-State of Nevada
8 CURRENT P	AYMENT DUE (CERTIFIED BY PROJECT MANAGER)	\$7,200.00	APPT. NO. 071643-2 My App. Expires December 19, 2010
9 BALANCE TO (Line 3 less line 6)	D FINISH, INCLUDING RETAINAGE	\$5,800.00	
			PROJECT MANAGER CERTIFICATE FOR PAYMENT In accordance with the Contract Documents, based on on-site observations and the data comprising this application; the Project Manager certifies to the Owner that to the best of the Project Manager'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 Contract of the amount certified as the current payment due.
CHANGE ORDER S	SUMMARY	ADDITIONS DEDUCTIONS	AMOUNT CERTIFIED (CURRENT PAYMENT DUE): \$7,200.00
_	d Contingency s approved in previous applications s approved this application	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	By: Date: Jon Young, Construction Manager
5 NET CHANG	E BY APPROVED CHANGE ORDERS	\$0.00	
6 Contingency I (Line 1 minus line I			This Certificate is not negotiable. The AMOUNT CERTIFIED as the current payment due 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.

Date: July 11, 2007 Dept: Contracts No: 071107

Vendor Number	15346	
Name	FRAZIER MASONRY CORPORATION	
Address	4460 RIVIERA RIDGE AVENUE	
City, State & Zip	LAS VEGAS, NV 89115	

Type or Print Complete Name & Address

Account Number	Description	Amount
WORK SCOPE #31	Contract No. 2005-176 Payment #2	
	Carson City Sheriff's Department Administration Building	
330-0000-421-7820	Application and Certificate for work through June 30, 2007	20,000.00
330-0000-206-3100	RETENTION HELD (\$3,000.00)	(2,000.00)
	Contract Amount \$40,000.00	
	Plus Amendments/Change Orders -	
	REVISED Contract Amount \$40,000.00	
	Less Previous Payments -9,000.00	
	Less This Payment -18,000.00	
	REMAINING BALANCE \$13,000.00	
	Total Amount	18,000.00

I HEREBY CERTIFY UNDER PENALTY OF PERJURY that the above claim and the items, amounts and statements as herein set out are true and correct, that no part thereof has been therefore paid, that the amount claimed is justly due.

Karen L. White
Prepared by/claimant

Andrew Burnham, Public Works Director

The above claim is approved for payment subject to the availability of funds.

**GROUP # & CHECK DATE:** 

5957

7/27/07

	CARSON (	CITY CONTRACTS
·	APPLICATION AND C	ERTIFICATE FOR PAYMENT
PROJECT INFORMATION	OWNER:	CONTRACTOR: PROJECT MANAGER:
Contract No.: 2005-176 WS #31 Frazier Masonry Corporation	City of Carson City	Frazier Masonry Corporation Jon Young, Construction Manager
Project Title: Carson City Sheriff's Department Administration Building	Contracts Division	4850 Joule Street, #A8
Contract Date: July 6, 2006	3505 Butti Way	Reno; NV 89502 3505 Buttl Way
Payment No.: 2	Carson City, NV 89701	Carson City, NV 89701
Period Through: June 30, 2007	775-887-2077 Fax 887-2112	775-857-3555 Phone # 775-857-3556 Fax # 775-887-2077 Fax 887-2112
1 ORIGINAL CONTRACT SUM 2 NET CHANGE BY APPROVED CHANGE ORDER	\$40,000.00 \$0.00	The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application and Certificate 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 Application and Certificate for Payment were issued and payments received from the awney, and that the current payment shown herein is now due.
(See Change Order Summary)	ψ0.00	By: Multi A Committee and payment a low day.
3 ADJUSTED CONTRACT SUM	\$40,000.00	Contractor: Frazier Masonry Copporation
4 TOTAL COMPLETED TO DATE (Continuation Sheet Column M)	\$30,000.00	State of: Network
5 RETAINAGE: Round up.		County of: LOASPOCE AND A STANDARD
5.1 10.00% 10% of Total Completed To Date OR	\$3,000.00 OR	Subscribed and sworn to before me this 17th day of 1007.
5.25% of Total Completed To Date	\$0.00	Notary Public: Shown Remarks Explication
6 TOTAL EARNED LESS RETAINAGE	\$27,000.00	My Continuesion Express
(Line 4 less line 5.1 and 5.2)  7 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$9,000.00	Notary Stamp  SHAWNA PENNINGTON  Notary Public-State of Nevada  APPT. NO. 071643-2
8 CURRENT PAYMENT DUE (CERTIFIED BY PROJECT MANAGER)	\$18,000.00	My App. Expires December 19, 2010
9 BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 leas fine 8)	\$13,000.00	
		PROJECT MANAGER CERTIFICATE FOR PAYMENT In accordance with the Contract Documents, based on on-site observations and the data comprising this application; the Project Manager certifies to the Owner that to the best of the Project Manager'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 as the current payment due.
CHANGE ORDER SUMMARY	ADDITIONS DEDUCTIONS	AMOUNT CERTIFIED (CURRENT PAYMENT DUE): \$18,000.00
1 BOS approved Contingency		B
2 Total changes approved in previous applications	\$0.00 \$0.0	
3 Total changes approved this application	\$0.00 \$0.0	
4 Totals	\$0.00 \$0.0	υ <u> </u>
5 NET CHANGE BY APPROVED CHANGE ORDERS	\$0.00	
6 Contingency Balance \$0.00 (Line 1 minus line 5)		This Certificate is not negotiable. The AMOUNT CERTIFIED as the current payment due 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.

**Date: January 22, 2007** 

Dept: Contracts
No: 012207

Vendor Number	15346
Name	FRAZIER MASONRY CORPORATION
Address	4460 RIVIERA RIDGE AVENUE
City, State & Zip	LAS VEGAS, NV 89115

Type or Print Complete Name & Address

Account Number	Description	Amount
WORK SCOPE #31	Contract No. 2005-176 Payment #1	
	Carson City Sheriff's Department Administration Building	
330-0000-421-7820	Application and Certificate for work through December 31, 2006	10,000.00
330-0000-206-3100	RETENTION HELD (\$1,000.00)	(1,000.00)
	Contract Amount \$40,000.00	
	Plus Amendments/Change Orders -	
	REVISED Contract Amount \$40,000.00	
	Less Previous Payments -	
	Less This Payment -9,000.00	
	REMAINING BALANCE \$31,000.00	
	Total Amount	9,000.00

I HEREBY CERTIFY UNDER PENALTY OF PERJURY that the above claim and the items, amounts and statements as herein set out are true and correct, that no part thereof has been therefore paid, that the amount claimed is justly due.

Karen L. White

Andrew Burnham, Public Works Director

The above claim is approved for payment subject to the availability of funds.

GROUP # & CHECK DATE:

3417 2-2-07

	CARSON C	ITY CONTRACTS
		ERTIFICATE FOR PAYMENT
PROJECT INFORMATION  Contract No.: 2005-176 WS #31-Frazier Masonry Corporation  Project Title: Carson City Sheriffs Department Administration Buildl  Contract Date: July 6, 2006  Payment No.: 1  Period Through: Decamber 31, 2008	OWNER: City of Carson City n Contracts Division 3505 Butti Way Carson City, NV 89701 775-887-2077 Fax 887-2112	CONTRACTOR: PROJECT MANAGER:  Frazier Masonry Corporation 4850 Joule Street, #A6  Reno, NV 89502 3505 Butti Way  Carson City, NV 89701 775-857-3555 Phone # 775-857-3556 Fax # 775-887-2077 Fax 887-2112
1 ORIGINAL CONTRACT SUM  2 NET CHANGE BY APPROVED CHANGE ORDER (See Change Order Summary)  3 ADJUSTED CONTRACT SUM  4 TOTAL COMPLETED TO DATE (Continuation Sheet Column M)  5 RETAINAGE: Round up.  5.1 10:00% 10% of Total Completed To Date OR  5.2 5% of Total Completed To Date  6 TOTAL EARNED LESS RETAINAGE (Line 4 lees line 5.1 and 5.2)  7 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)  8 CURRENT PAYMENT DUE (CERTIFIED BY PROJECT MANAGER)  9 BALANCE TO FINISH, INCLUDING RETAINAGE	\$40,000.00 \$0.00 \$40,000.00 \$10,000.00 \$1,000.00  \$1,000.00 \$9,000.00 \$9,000.00 \$9,000.00	The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application and Certificate 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 Application and Certificate for Payment were issued and payments applied from the wind; and that the current payment shown herein is now due.  By:  Contractor: Frazier Masonry Corporation  State of: Nevada  County of: Clark  Subscribed and sworm to before me this day of Michelle CHRISTY  Notary Public:  My Commission Expires: 9, 28 10  MiCHELLE CHRISTY  Notary Stamp  MiCHELLE CHRISTY  Notary Public-State of Nevada  APPT. NO. 06-109155-1  My App. Expires September 28, 2010
(Line 3 less line 6)  CHANGE ORDER SUMMARY  1 BOS approved Contingency 2 Total changes approved in previous applications 3 Total changes approved this application 4 Totals  5 NET CHANGE BY APPROVED CHANGE ORDERS	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Jon Young, Construction Manager
6 Contingency Balance \$0.00 (Line 1 minus line 5)	)	This Certificate is not negotiable. The AMOUNT CERTIFIED as the current payment due 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.

### **PUBLIC WORKS DEPARTMENT**

**ADMINISTRATION** 

3505 Butti Way Carson City, NV 89701-3498 Ph: 775-887-2355 Fx: 775-887-2112

CONTRACTS

3505 Butti Way Carson City, NV 89701-3498 Ph: 775-887-2355 Fx: 775-887-2112

FLEET SERVICES

3303 Butti Way, Building 2 Carson City, NV 89701-3498 Ph: 775-887-2356 Fx: 775-887-2258

**OPERATIONS** 

(Water, Sewer, Wastewater, Streets, Landfill, Environmental) 3505 Butti Way Carson City, NV 89701-3498 Ph: 775-887-2355 Fx: 775-887-2112

✓ TRANSPORTATION/ CAPITAL PROJECTS

> 3505 Butti Way Carson City, NV 89701-3498 Ph: 775-887-2355 Fx: 775-887-2112

#### **DEVELOPMENT SERVICES**

**BUILDING and SAFETY** PERMIT CENTER

2621 Northgate Lane, Suite 6 Carson City, NV 89706-1319 Ph: 775-887-2310 Fx: 775-887-2202

**DEVELOPMENT ENGINEERING** 

2621 Northgate Lane, Suite 54 Carson City, NV 89706-1319 Ph: 775-887-2300 Fx: 775-887-2283

PLANNING

2621 Northgate Lane, Suite 62 Carson City, NV 89706-1319 Ph: 775-887-2180 Fx: 775-887-2278

## **CARSON CITY NEVADA**

**Consolidated Municipality and State Capital** 



### MEMORANDUM

Date:

October 6, 2008

To:

Sandy Scott, Purchasing and Contracts Coordinator

From:

John Benzing, Construction Manager

Subject: Carson City Sheriff's Department Administration Building Project

Contract No. 2005-176

Project No. 04-6023

**Completion of Contract Work** 

This project was constructed under 31 separate Trade Contracts that were numbered as Work Scope Nos. 1 through 31 to the referenced contract. This to advise you that all work required for the subject contract has been satisfactorily completed. At this time we are prepared to close out the final 11 Work Scopes as listed below. Please prepare the necessary actions to release the final payments for these contract Work Scopes. These contracts were awarded by the Board of Supervisors at two meetings, on July 6, 2006 and July 20, 2006 and work was substantially completed on the overall project (Phase I plus Phase 2) on August 4, 2008. There were various Change Orders issued on these Work Scopes as detailed in the attached letters from Metcalf Builders, Inc., the City's consultant contract administrators. Work Scopes ready to be closed are:

Number	Type of Work
3	Bituminous Hot Mix Paving
6	Concrete
7	Masonry
13	External Insulation Finish System
15	Doors, Frames, and Finish Hardware
21	Painting
22	Signage
23	Miscellaneous Specialties
24	Fire Extinguishers and Cabinets
29	Electrical
31	Scaffolding

The net change by Change Orders on the above Work Scopes was a decrease of (\$876,623.23).

Attachments: 11 letters from Metcalf Builders, Inc. summarizing Change Orders

Date:

August 4th, 2008

To:

John Benzing, Construction Manager

From:

Nick Landis, Metcalf Builders

Subject: Carson City Sheriff's Administration Project

Project No. 04-6023 Contract No. 2005-176

Work Scope Number 3: Bituminous Hot Mix Paving

This is to advise you that all work required for the subject contract has been satisfactorily completed. Please prepare the necessary actions to release the final payment for this contract. There was 1 Change Order on this project as summarized below:

C.O. #1 Provide and install nine (9) ea. additional concrete wheel stops in the west parking lot along the security gate.

The net effect of the above Change Order was an increase in the total contract amount of \$600.00

Date: September 18th, 2008

To: John Benzing, Construction Manager

From: Nick Landis, Metcalf Builders

Subject: Carson City Sheriff's Administration Project

Project No. 04-6023 Contract No. 2005-176

Work Scope Number 6: Concrete

This is to advise you that all work required for the subject contract has been satisfactorily completed. Please prepare the necessary actions to release the final payment for this contract. There were 22 Change Orders on this project as summarized below:

- C.O. #1 Deduction for materials paid for by Carson City to secure sales tax exemption.
- C.O. #2 Deduction for materials paid for by Carson City to secure sales tax exemption.
- C.O. #3 Deduction for materials paid for by Carson City to secure sales tax exemption.
- C.O. #4 Deduction for materials paid for by Carson City to secure sales tax exemption.
- C.O. #5 Deduction for materials paid for by Carson City to secure sales tax exemption.
- C.O. #6 Deduction for materials paid for by Carson City to secure sales tax exemption.
- C.O. #7 Deduction for underground HVAC ducting that was damaged by Concrete and Earthwork Contractors.
- C.O. #8 Deduction for materials paid for by Carson City to secure sales tax exemption.
- C.O. #9 Supply and install 6" slab and 8"x12" concrete curb at trash enclosure per Price Request 38R, supply and install 1265 sf of sidewalk and 253 lf of curb on Musser street per Price Request 39.
- C.O. #10 Deduction for materials paid for by Carson City to secure sales tax exemption.
- C.O. #11 Provide concrete slurry around plumbing lines underneath footings.
- C.O. #12 Deduction for materials paid for by Carson City to secure sales tax exemption.
- C.O. #13 Allocate clean-up labor cost supplied by Carson City.
- C.O. #14 Supply and install handicap ramps, sidewalk, curb and gutters along the North side of Harbin Street at Musser as part of Carson City street improvements.
- C.O. #15 Deduction for materials paid for by Carson City to secure sales tax exemption.
- C.O. #16 Deduction for materials paid for by Carson City to secure sales tax exemption.
- C.O. #17 Deduction for materials paid for by Carson City to secure sales tax exemption.
- C.O. #18 Allocate cost to rewove and re-install carpet in room 226 in order to grind high spot in concrete slab.
- C.O. #19 Deduction for materials paid for by Carson City to secure sales tax exemption.
- C.O. #20 Provide and install new concrete curb and flatwork associated at the loading dock per Price Request #49.

- C.O. #21 Deduction for materials paid for by Carson City to secure sales tax exemption.
- C.O. #22 Deduction for materials paid for by Carson City to secure sales tax exemption.

The net effect of the above Change Orders was a decrease in the total contract amount of (\$ 200,644.30).

**Date:** July 28th, 2008

To: John Benzing, Construction Manager

From: Nick Landis, Metcalf Builders

Subject: Carson City Sheriff's Administration Project

Project No. 04-6023 Contract No. 2005-176

Work Scope Number 7: Masonry

This is to advise you that all work required for the subject contract has been satisfactorily completed. Please prepare the necessary actions to release the final payment for this contract. There were twenty change orders on this project as summarized below:

- C.O. #1 Deduction for materials paid for by Carson City to secure sales tax exemption.
- C.O. #2 Deduction for materials paid for by Carson City to secure sales tax exemption.
- C.O. #3 Deduction for materials paid for by Carson City to secure sales tax exemption.
- C.O. #4 Deduction for materials paid for by Carson City to secure sales tax exemption.
- C.O. #5 Adjust discrepancies in Change Orders 1, 2, and 3 and properly account for return credits and a duplicated invoice.
- C.O. #6 Deduction for materials paid for by Carson City to secure sales tax exemption.
- C.O. #7 Deduction for materials paid for by Carson City to secure sales tax exemption.
- C.O. #8 Deduction for materials paid for by Carson City to secure sales tax exemption.
- C.O. #9 Deduction for materials paid for by Carson City to secure sales tax exemption.
- C.O. #10 Supply and install termination metal for thin brick at grade; supply and install dowels at outside patio per structural requirements.
- C.O. #11 Deduction for materials paid for by Carson City to secure sales tax exemption.
- C.O. #12 Deduction for materials paid for by Carson City to secure sales tax exemption.
- C.O. #13 Deduction for materials paid for by Carson City to secure sales tax exemption.
- C.O. #14 Deduction for materials paid for by Carson City to secure sales tax exemption.
- C.O. #15 Allocate clean-up labor cost's supplied by Carson City.
- C.O. #16 Remove and reinstall termination strip at grade, Contractor was given incorrect lay-out by Surveyor.
- C.O. #17 Adjust the amount for material change order deductions to the Contract.

  Amount is agreed upon by Carson City, Metcalf Builders, and Frazier

  Masonry.
- C.O. #18 Back charge for required slab patch caused by misplaced CMU.
- C.O. #19 Deduction for materials paid for by Carson City to secure sales tax exemption.
- C.O. #20 Additional CMU installed to accommodate utility penetrations at exterior walls, supply and install wire lath at window openings per Price Request 21, and repair existing jail yard block wall as requested by Sheriff Furlong.

The net effect of the above Change Orders was a decrease in the total contract amount of (\$ 163,340.71)

Date: August 14th, 2008

To: John Benzing, Construction Manager

From: Nick Landis, Metcalf Builders

Subject: Carson City Sheriff's Administration Project

Project No. 04-6023 Contract No. 2005-176

Work Scope Number 13: External Insulation Finish System

This is to advise you that all work required for the subject contract has been satisfactorily completed. Please prepare the necessary actions to release the final payment for this contract. There were two Change Orders on this project as summarized below:

C.O. #1 Credit for EIFS deleted at 2<sup>nd</sup> floor patio walls.

C.O. #2 Repair EIFS at loading dock.

The net effect of the above Change Orders was an increase in the total contract amount of \$610.37.

**Date:** 8/7/08

To: John Benzing, Construction Manager

From: Nick Landis, Metcalf Builders

Subject: Carson City Sheriff's Administration Project

Project No. 04-6023 Contract No. 2005-176

Work Scope Number 15: Doors, Frames, and Finish Hardware

This is to advise you that all work required for the subject contract has been satisfactorily completed. Please prepare the necessary actions to release the final payment for this contract. There were 11 Change Orders on this project as summarized below:

- C.O. #1 Add two doors and hardware groups per Price Request 5
- C.O. #2 Change frame size for opening 124A to incorporate the expanded metal installed in the wall.
- C.O. #3 Custom match the finish on all wood door skins to the Wilsonart laminate cover, "Natural Pear."
- C.O. #4 Supply and install doors, frames, and hardware for openings 159B and 159C per Price Request 27.
- C.O. #5 Deduction for materials paid for by Carson City to secure sales tax exemption.
- C.O. #6 Deduction for materials paid for by Carson City to secure sales tax exemption.
- C.O. #7 Deduction for materials paid for by Carson City to secure sales tax exemption.
- C.O. #8 Remove and relocate door and frame opening 108 per Price Request 43.
- C.O. #9 Deduction for materials paid for by Carson City to secure sales tax exemption.
- C.O. #10 Change Order was voided. Material paid for directly by Contractor.
- C.O. #11 Supply and install frame and double doors at the flammable storage building.

The net effect of the above Change Orders was a decrease in the total contract amount of (\$76,470.45)

Date: September 12th, 2008

**To:** John Benzing, Construction Manager

From: Nick Landis, Metcalf Builders

Subject: Carson City Sheriff's Administration Project

Project No. 04-6023 Contract No. 2005-176

Work Scope Number 21: Painting

This is to advise you that all work required for the subject contract has been satisfactorily completed. Please prepare the necessary actions to release the final payment for this contract. There were 13 Change Orders on this project as summarized below:

- C.O. #1 Additional painting of wall area and new door frames 217B and 261B per Price Request 5.
- C.O. #2 Provide two coats of anti-graffiti on the CMU wall at patio 156 per Price Request 156 per Price Request 4.
- C.O. #3 Paint extended wall area in Room 256 per Price Request 9.
- C.O. #4 Paint added walls, doors, and frames for new room #159 per Price Request 27.
- C.O. #5 Deduction for materials paid for by Carson City to secure sales tax exemption.
- C.O. #6 Provide green accent paint on archways and soffits per Architect's direction.
- C.O. #7 Deduction for materials paid for by Carson City to secure sales tax exemption.
- C.O. #8 Deduction for materials paid for by Carson City to secure sales tax exemption.
- C.O. #9 Deduct for clean-up labor supplied by Carson City.
- C.O. #10 Re-paint bathrooms with epoxy paint per Price Request 43, paint new horizontal members of exterior handrails per Price Request 44.
- C.O. #11 Refund Contractor for duplicated in Change Order's #7 and #8.
- C.O. #12 Caulking of storefront windows throughout building, paint additional drywall between beam and bottom of deck in lobby, and provide excessive steel prep for painting of beams in lobby.
- C.O. #13 Provide excessive steel prep in exterior evidence storage prior to painting.

The net effect of the above Change Orders was a decrease in the total contract amount of (\$7,133.68).

Date: September 18<sup>th</sup>, 2008

To: John Benzing, Construction Manager

From: Nick Landis, Metcalf Builders

Subject: Carson City Sheriff's Administration Project

Project No. 04-6023 Contract No. 2005-176

Work Scope Number 22: Signage

This is to advise you that all work required for the subject contract has been satisfactorily completed. Please prepare the necessary actions to release the final payment for this contract. There were four Change Orders on this project as summarized below:

- C.O. #1 Provide and install additional interior signage at the request of the Carson City Sheriff's Office.
- C.O. #2 Provide two clearance signs for the loading dock area per Price Request #48.
- C.O. #3 Provide and install aluminum lettering on the exterior of the building per Price Request #40.
- C.O. #4 Provide and install one aluminum plaque per Price Request #50.

The net effect of the above Change Orders was an increase in the total contract amount of \$8,497.50.

Date: August 14th, 2008

To: John Benzing, Construction Manager

From: Nick Landis, Metcalf Builders

Subject: Carson City Sheriff's Administration Project

Project No. 04-6023 Contract No. 2005-176

Work Scope Number 23: Miscellaneous Specialties

This is to advise you that all work required for the subject contract has been satisfactorily completed. Please prepare the necessary actions to release the final payment for this contract. There ten Change Orders on this project as summarized below:

- C.O. #1 Delete the supply and install of all TV mounts on the project.
- C.O. #2 Delete the supply and install of the space saver rack in room 164.
- C.O. #3 Deduction for materials paid for by Carson City to secure sales tax exemption.
- C.O. #4 Move Work Scope #14 Contract amount to Work Scope #23 Contract.
- C.O. #5 Deduction for materials paid for by Carson City to secure sales tax exemption.
- C.O. #6 Deduction for materials paid for by Carson City to secure sales tax exemption.
- C.O. #7 Change Order is Void.
- C.O. #8 Deduction for materials paid for by Carson City to secure sales tax exemption.
- C.O. #9 Deduction for materials paid for by Carson City to secure sales tax exemption.
- C.O. #10 Negate Change Order #5. Contractor paid material supplier directly.

The net effect of the above Change Orders was a decrease in the total contract amount of (\$193,654.87).

**Date:** 8/22/08

To: John Benzing, Construction Manager

From: Nick Landis, Metcalf Builders

Subject: Carson City Sheriff's Administration Project

Project No. 04-6023 Contract No. 2005-176

Work Scope Number 24: Fire Extinguishers and Cabinets

This is to advise you that all work required for the subject contract has been satisfactorily completed. Please prepare the necessary actions to release the final payment for this contract. There were zero Change Orders on this project.

Date: September 8th, 2008

To: John Benzing, Construction Manager

From: Nick Landis, Metcalf Builders

Subject: Carson City Sheriff's Administration Project

Project No. 04-6023 Contract No. 2005-176

Work Scope Number 29: Electrical

This is to advise you that all work required for the subject contract has been satisfactorily completed. Please prepare the necessary actions to release the final payment for this contract. There were 33 Change Orders on this project as summarized below:

- C.O. #1 Remove cost for Alternate A work from base bid.
- C.O. #2 Repair sump pump on existing building.
- C.O. #3 Deduction for materials paid for by Carson City to secure sales tax exemption.
- C.O. #4 Deduction for materials paid for by Carson City to secure sales tax exemption.
- C.O. #5 Deduction for materials paid for by Carson City to secure sales tax exemption.
- C.O. #6 Add power for door security at doors 122A and 136B.
- C.O. #7 Add power connections to modular furniture in office 226, revise lighting in rooms 259 and 260.
- C.O. #8 Deduction for materials paid for by Carson City to secure sales tax exemption.
- C.O. #9 Add one 2'x4' light fixture in room 256 per price request 9.
- C.O. #10 Deduction for materials paid for by Carson City to secure sales tax exemption.
- C.O. #11 Secure lower price for fixture in Change Order #9.
- C.O. #12 Deduction for materials paid for by Carson City to secure sales tax exemption.
- C.O. #13 Supply and install one explosion-proof light and one receptacle in flammable storage.
- C.O. #14 Deduction for materials paid for by Carson City to secure sales tax exemption.
- C.O. #15 Supply and install Christy boxes per price request 26, supply and install receptacles, circuits, and switches per price request 27, and supply and install power outlet in room 244 per price request 33.
- C.O. #16 Deduction for materials paid for by Carson City to secure sales tax exemption.
- C.O. #17 Incorporate owner selected card reader security system into Contract.
- C.O. #18 Deduction for materials paid for by Carson City to secure sales tax exemption.
- C.O. #19 Add card readers per Clarification 9, add power and data outlets per Price Request's 14 and 17, delete installation of light fixtures per Price Request 22, and add 3 fixtures per RFI #32.
- C.O. #20 Deduction for materials paid for by Carson City to secure sales tax exemption.

- C.O. #21 Deduction for materials paid for by Carson City to secure sales tax exemption.
- C.O. #22 Deduction for materials paid for by Carson City to secure sales tax exemption.
- C.O. #23 Allocate clean-up labor costs supplied by Carson City.
- C.O. #24 Deduction for materials paid for by Carson City to secure sales tax exemption.
- C.O. #25 Deduction for materials paid for by Carson City to secure sales tax exemption.
- C.O. #26 Deduction for materials paid for by Carson City to secure sales tax exemption.
- C.O. #27 Misc. time and material tickets approved by Metcalf Builders, back-charge for ceiling tile that were damaged by Electrical and Mechanical Trades.
- C.O. #28 Deduction for materials paid for by Carson City to secure sales tax exemption.
- C.O. #29 Deduction for remainder of Radio/Cell allowance.
- C.O. #30 Deduction for materials paid for by Carson City to secure sales tax exemption.
- C.O. #31 Furnish and install two new site lights per RFI response #210, remove existing loading dock lights and furnish 4 new recessed lights and conduit.
- C.O. #32 Furnish and install one 20A circuit in the south wall of room 243 per Price Request #53.
- C.O. #33 Deduction for materials paid for by Carson City to secure sales tax exemption.

The net effect of the above Change Orders was a decrease in the total contract amount of (\$245,087.09).

Date: July 28th, 2008

To: John Benzing, Construction Manager

From: Nick Landis, Metcalf Builders

Subject: Carson City Sheriff's Administration Project

Project No. 04-6023 Contract No. 2005-176

Work Scope Number 31: Scaffolding

This is to advise you that all work required for the subject contract has been satisfactorily completed. Please prepare the necessary actions to release the final payment for this contract. There were zero change orders on this project.

Budget Euromany	•
Contact # Stops	93,423,47   110,450,29   1,000
2007-056	93,423,47
2007-007   Diversited Control (FINAL BILLED)   98,811,00   98,811,00   98,811,00   2005-120   Diversited Control (FINAL BILLED)   934,610,00   934	93,423,47
2005-171   Jim McCorwins (FNAL BILLED)   6,930.00   6,930.00   2005-170   Keystone Mesionry (FNAL BILLED)   6,930.00   6,930.00   2005-170   Keystone Mesionry (FNAL BILLED)   6,930.00   6,930.00   42,505.27	93,423,47
2005-171   Jm McCoweni (EMAL BILLED)   6,930.00   1,347.00   (613.25)   (7,203.48)   7,203.48   7	93,423,47
Beaselite   F.203.48   7.203.48	110,450.29
O708-143	110,450.29
2005-149	110,450.29
2005-165	110,450.29
2007-025	110,450.29
2005-136	110,450.29
2005-131   Projectly Specialistic FINAL BILLED  1.056.78   1.056	0.00
Tehos Ferice Co, (FINAL BILLED)   1.880.00   (613.25)   (7,203.48)   7,203.48   (16,508.05)   2,780,816.98   2,840,385.89   - 2005-178   1   Empire Contractors (FINAL BILLED)   142,000.00   14,414.78   14,4178   158,414.78	0.00
2005-176   1   Empire Contractors (FINAL BILLED)   142,000.00   14,414.76   158,414.76   158,414.76   2005-178   2   Spreigh Springs, Inc. (FINAL BILLED)   744,444.00   54,322.81   (1,134.39)   (15,381.58)   782,226.08   (2,000-178)   2   Western NY Supply   (2,000-178)   3   Advanced Asphalt   (1,000-100)   (10,000-1	0.00
2005-178   2   Sanishi Springs, Inc. (FINAL BILLED)   744,444.00   54,322.61   (1,134.39)   (15,381.58)   782,250.68   (0.00   2005-178   2   Weisten NV Supply	•
2005-176   2   Western NV Supply	•
2005-178	
5         Reads Wholesale         4,580,00         4,580,00         4,580,00         4,580,00         4,580,00         4,580,00         4,580,00         4,580,00         5,058,11         5,058,11         5,058,11         5,058,11         5,058,11         5,058,11         5,058,11         5,058,11         5,058,11         5,058,11         5,058,11         1,050,00         2,983,09         2,983,09         2,983,09         2,983,09         2,983,09         2,983,09         2,983,09         2,983,09         3,880,17         1,880,17         1,880,17         1,880,17         1,880,17         1,880,17         1,880,17         1,880,17         1,280,32         629,807,24         70,405,25         202,693,79         20	
5         Firegrouph Entapprises         5,058,11         5,058,11         5,058,11         5,058,11         5,058,11         5,058,11         5,058,11         5,058,11         2,883,09         2,883,09         2,883,09         2,883,09         2,883,09         2,883,09         2,883,09         2,883,09         2,883,09         2,883,09         2,883,09         2,883,09         2,883,09         2,883,09         3,883,17         1,880,17         1,880,17         1,880,17         1,880,17         1,880,17         2,883,09	
5         Villagie Nürserfers         1,860.17         1,880.17         1,880.17         1,880.17           2005-178         6         Teulesco Construction         921,000.00         8,878.38         (14,204.27)         (199.358.41)         (3,335.38)         712,880.32         629,807.24         70,405.25           2005-178         6         Capital City Concrete         202,693.79         202,693.79         202,693.79	
2005-176         6         Tedesco Construction         921,000.00         6,878.38         (14,204.27)         (199.358.41)         (3,335.38)         712,980.32         629,607.24         70,405.25           2005-176         6         Capital City Concrete         202,693.79         202,693.79         202,693.79         202,693.79	
2005-179 V Composition of Continuous (20,003.18 AZC,003.18 AZC,003	12,967.83
	9,029.44
2005-176 7 Baselite 160,184.92 160,184.92 160,184.92 160,184.92 17 Capital City Cencrete 8,110.04 8,110.04 8,110.04 8,110.04	
2005-176 8 Voer Steel (FINAL BILLED) 1.415.000.00 83.005,39 (18,343.97) 1.459,881.42 1.459,881.42 2005-178 9 Complete Milwork Services (FINAL BILLED) 248,500.00 (4,887.48) 243,832.52 243,832.52	(0.00)
2005-176 10 Kodiak Roofing & Waterproofing (FINAL BILLED) 37,878.00 15,480.50 53,356.50 53,356.50	(0.00)
2005-176 11 Omboli Interiors (FINAL BILLED) 138,821.00 2,038,00 138,857.00 138,857.00 2005-176 12 Kodlek Roofing & Wetsproofing (FINAL BILLED) 343,100.00 6,411.76 349,511.76	
2005-176 13 Baja Builders 26,000.00 610.37	26,810.37
2005-176 14 Baje Buldere (FINAL BILLED) 12,800.00 (12,2005.00) 2005-176 15 Baje Buldere (FINAL BILLED) 187,500.00 (7,275.48 (5,750.02) (80,702.14) 108,323.32 97,295.20 10,810.55	217.54
Creative Door 80,702.14 80,702.14 80,702.14 80,702.14 2005-176 18 Cabital Glass (FINAL BILL(ED) 225,750.00 16,893.52 242,643.52 242,643.52 242,643.52 -	0.00
2005-176 17 Caren Overhead Door (FINAL BILLED) 8,335.00 8,335.00	aye and the same of the same of
2005-176 18 Ombol Interiors (FINAL BILLED) 681,835,00 70,518,34 (6,552,23) (120,031,20) 632,769,91 632,769,91 632,769,91 120,031,20 120,031,20 120,031,20 120,031,20 120,031,20 120,031,20 120,031,20 120,031,20 120,031,20	0,00
2005-178 19 Contract Flooring & Interior (FINAL BILLED) 168,275.00 4,640.20 (5,088.28) 165,826.92 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
2005-176 21 Lindell's Pelnting Service 132,029.00 11,152.76 (1,224.74) (17,081.70) (80,00) 124,815.32 113,472.94 12,608.11	
21         Shervin Willems         17,141.70         17,141.70         17,141.70         17,141.70           2005-178         22         Valley Creek Enterprises         32,000.00         8,497.50         40,497.50         38,670.00         1,930.00	- when reta
2005-178 23 Bale Bullders 269,836.00 6,178.00 (10,891.68) (188,941.21) 4,615.17 80,896.30 68,653.02 7,628.11 97,728.40 97,728.40 97,728.40	4,615.17
23 Indoff, Inc. 35,008.64 35,008.64 35,008.64 -	-
23         Creative Door         30,414.00         30,414.00         30,414.00           23         Slerra Wind         21,175.00         21,175.00         21,175.00	-
2005-176 24 Sierra Fire Protection 2,654.00 2,654.00 2,654.00 2,05	
2005-176 26 Otto Elevator Co (FINAL BILLED) 176.000.00 7,235.76 (3,047.20) 180,186.56 180,188.58	
2005-176 27 Delta Fire Systems (FINAL BILLED) 192352.00 5.701.44 138,053.44 138,053.44 138,053.44 138,053.44 138,053.44 138,053.45 1325,052.81 1,325,052.81 1,325,052.81 1,325,052.81 1,325,052.81 1,325,052.81 1,325,052.81	(0.00)
2005-176 28 Norman Wright Mechanic 44,215.00 44,215.00	
2005-176 28 Western NV Supply 68.834.00 68.834.00 68.834.00 94.857.00 94.857.00 94.857.00	
2005-176         29         Merit Electric         1,085,000.00         142,587.58         (26,627.20)         (361,047.71)         (29,428.45)         810,484.22         773,631.31         40,717.45           2006-176         29         Rexel/Pacific         37,725.69         37,725.69         37,725.69	(3.864.54) w/be balanc when rete
2005-176 29 Granite Electrical 242,612.18 242,612.18 242,612.18	- ***(81) 1616
2005-178         29         Bay Tool Supply         5,986,98         5,986,98         5,986,98           2005-178         29         Gray-bar Electric         7,343,97         7,343,97         7,343,97	<del> </del>
2005-178         29         Nevada Energy Systems         95,143,00         95,143,00         95,143,00           2005-176         29         Sierra Rental & Transport         241,29         241,29         241,29	
2005-176 29 Fastenel 1,423.05 1,423.05 1,423.05	<del>                                     </del>
2005-176 30 Baja Builders (FINAL BILLED) 117,000.00 15,920.22 - 2005-176 31 Frezier Mesonry Corp. 40,000.00 40,000.00 40,000.00 40,000.00	<u> </u>
Subtotal Work Scopes 10,070,890,00 559,392,32 (123,197,08) (1,369,866,42) 1,386,866,42 10,506,885,25 10,224,604.48 231,873,16	
5% Centingency-WS1-31 513,454.00 (513,454.00)	
General Conditions   225,769.00   (82,023.49)   143,745.51   134,200.80   2005-183   Nevada John's   9,544.71	(0.00)
Owner's Allovances         231,440.00         (127,280.45)         104,159.55         103,322.05           2005-113         Northern NV Fence         837,50	(0.00)
Furniture, Fixtures & Equipment 225,000.00 225,000.00 225,000.00 203,119.89	21,880,11
Permits & Fees         302,450.00         (245,288.85)         57,161.15           Computer Equipment For Building         11,719.90         11,719.90         11,719.90	<del> </del>
Total Other Accounts (Land Purchase) 752,557.45   752,5	
Asbestos Removal - Main Building 200,000.00 (102,000.00) 98,000.00 0.00	00.000,88
Public Safety Perking Fence   50,000.00	50,000.00 189,880.11
Transport of the control of the cont	1,00,000,11
TOTALS 15,217,570.83 329,285.52 (123,710.31) (1,377,059.91) 1,377,059.90 (723,100.84) 14,700,044.79 14,137,633.83 231,673.18	330,537.98
FINANCE BUDGET 14,883,001.00	
NOTE: Vendor Payments in BLUE not yet paid   OVER (UNDER) SUDGET (182,966.21) UNDER	
NOTE: METCALF CONTRACT 2005-138 TO BE INCREASED BY \$52,000	

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