

## 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.

**CARSON CITY**  
CLAIM FORM

Date: October 3, 2008  
Dept: Contracts  
No: 100308

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
<b>WORK SCOPE #22</b>	Contract No. 2005-176 Final Payment & Release of Retention	
	Carson City Sheriff's Department Administration 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
	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
	<b>Total Amount</b>	<b>3,827.50</b>

**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:

Carson City Id No. 88-6000189

**CARSON CITY CONTRACTS  
APPLICATION AND CERTIFICATE FOR PAYMENT**

<b>PROJECT INFORMATION</b>	<b>OWNER:</b>	<b>CONTRACTOR:</b>	<b>PROJECT MANAGER:</b>
Contract No.: 2005-178 WS #22 Valley Creek Enterprises	City of Carson City	Valley Creek Enterprises	Jon Young, Construction Manager
Project Title: Carson City Sheriff's Department Administration Building	Contracts Division	301 Hot Springs Road, Unit #4	
Contract Date: July 6, 2008	3505 Buttl Way	Carson City, NV 89708	3505 Buttl Way
Payment No.: 6	Carson City, NV 89701		Carson City, NV 89701
Period Through: October 16, 2008	775-887-2077 Fax 887-2112	775-882-8975 Phone # 775-882-5188 Fax #	775-887-2077 Fax 887-2112

1 ORIGINAL CONTRACT SUM	\$32,000.00
2 NET CHANGE BY APPROVED CHANGE ORDER (See Change Order Summary)	\$8,497.50
3 ADJUSTED CONTRACT SUM	\$40,497.50
4 TOTAL COMPLETED TO DATE (Continuation Sheet Column M)	\$40,497.50
5 RETAINAGE: Round up.	
5.1 _____ 10% of Total Completed To Date	\$0.00
OR	OR
5.2 _____ 5% of Total Completed To Date	\$0.00
6 TOTAL EARNED LESS RETAINAGE (Line 4 less line 5.1 and 5.2)	\$40,497.50
7 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$36,670.00
8 CURRENT PAYMENT DUE (CERTIFIED BY PROJECT MANAGER)	\$3,827.50
9 BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less line 6)	\$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 owner; and that the current payment shown herein is now due.

By: \_\_\_\_\_  
Contractor: Valley Creek Enterprises

State of: \_\_\_\_\_  
County of: \_\_\_\_\_

Subscribed and sworn to before me this \_\_\_\_\_ day of \_\_\_\_\_, 2008.

Notary Public: \_\_\_\_\_  
My Commission Expires: \_\_\_\_\_

Notary Stamp

**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 approved Contingency		
2 Total changes approved in previous applications	\$8,497.50	\$0.00
3 Total changes approved this application	\$0.00	\$0.00
4 Totals	\$8,497.50	\$0.00
5 NET CHANGE BY APPROVED CHANGE ORDERS	\$8,497.50	
6 Contingency Balance (Line 1 minus line 5)	-\$8,497.50	

**AMOUNT CERTIFIED (CURRENT PAYMENT DUE): \$3,827.50**

By: \_\_\_\_\_ Date: \_\_\_\_\_  
Jon Young, Construction Manager

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**

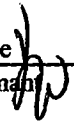
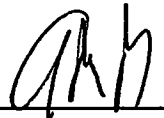
Date: August 8, 2008  
Dept: Contracts  
No: 080808

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
<b>WORK SCOPE #22</b>	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
	<b>Contract Amount</b>	<b>\$32,000.00</b>
	<b>Plus Amendments/Change Orders</b>	<b>+ 8,497.50</b>
	<b>REVISED Contract Amount</b>	<b>\$40,497.50</b>
	<b>Less Previous Payments</b>	<b>-30,276.00</b>
	<b>Less This Payment</b>	<b>-6,394.00</b>
	<b>REMAINING BALANCE</b>	<b>\$3,827.50</b>
	<b>Total Amount</b>	<b>6,394.00</b>

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:  
507      8/29/08

Carson City Id No. 88-6000189

**CARSON CITY CONTRACTS**

**APPLICATION AND CERTIFICATE FOR PAYMENT**

<b>PROJECT INFORMATION</b>		<b>OWNER:</b>	<b>CONTRACTOR:</b>	<b>PROJECT MANAGER:</b>
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 Building	Contracts Division	301 Hot Springs Road, Unit #4	
Contract Date:	July 6, 2008	3505 Buttl Way	Carson City, NV 89706	3505 Buttl Way
Payment No.:	5	Carson City, NV 89701		Carson City, NV 89701
Period Through:	July 31, 2008	775-887-2077 Fax 887-2112	775-882-8876 Phone # 775-882-5188 Fax #	775-887-2077 Fax 887-2112

1 ORIGINAL CONTRACT SUM	\$32,000.00	
2 NET CHANGE BY APPROVED CHANGE ORDER (See Change Order Summary)	\$8,497.50	
3 ADJUSTED CONTRACT SUM	\$40,497.50	
4 TOTAL COMPLETED TO DATE (Continuation Sheet Column M)	\$38,600.00	
5 RETAINAGE: Round up.		
5.1 10% of Total Completed To Date	\$0.00	
OR		OR
5.2 5.00% 5% of Total Completed To Date	\$1,930.00	
6 TOTAL EARNED LESS RETAINAGE (Line 4 less line 5.1 and 5.2)	\$36,670.00	
7 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$30,276.00	
8 CURRENT PAYMENT DUE (CERTIFIED BY PROJECT MANAGER)	\$6,394.00	
9 BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less line 6)	\$3,827.50	

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 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.

By: [Signature]

Contractor: Valley Creek Enterprises

State of: Nevada

County of: Carson City

Subscribed and sworn to before me this 19<sup>th</sup> day of August, 2008.

Notary Public: [Signature]  
My Commission Expires: 3-1-2010



**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.

**AMOUNT CERTIFIED (CURRENT PAYMENT DUE): \$6,394.00**

By: Jon Young, Construction Manager Date: \_\_\_\_\_

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.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
1 BOS approved Contingency		
2 Total changes approved in previous applications	\$1,840.00	\$0.00
3 Total changes approved this application	\$6,857.50	\$0.00
4 Totals	\$8,497.50	\$0.00
5 NET CHANGE BY APPROVED CHANGE ORDERS	\$8,497.50	
6 Contingency Balance (Line 1 minus line 5)		-\$8,497.50

**CARSON CITY  
CLAIM FORM**

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
<b>WORK SCOPE #22</b>	Contract No. 2005-176                      Payment #4	
	Carson City Sheriff's Department Administration Building	
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)
	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
	<b>Total Amount</b>	<b>1,476.00</b>

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:

3393                      5/30/08

Carson City Id No. 88-6000189

**CARSON CITY CONTRACTS  
APPLICATION AND CERTIFICATE FOR PAYMENT**

<b>PROJECT INFORMATION</b>		<b>OWNER:</b>	<b>CONTRACTOR:</b>	<b>PROJECT MANAGER:</b>
Contract No.:	2808-176 WS #22 Valley Creek Enterprises	City of Carson City	Valley Creek Enterprises	Jon Young, Construction Manager
Project Title:	Carson City Sheriff's Department Administration Building	Contracts Division	301 Hot Springs Road, Unit #4	
Contract Date:	July 6, 2008	3505 Buttl Way	Carson City, NV 89706	3505 Buttl Way
Payment No.:	4	Carson City, NV 89701		Carson City, NV 89701
Period Through:	April 30, 2008	775-887-2077 Fax 887-2112	775-882-9875 Phone # 775-882-5186 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 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.

By: \_\_\_\_\_  
 Contractor: Valley Creek Enterprises  
 State of: \_\_\_\_\_  
 County of: \_\_\_\_\_

Subscribed and sworn to before me this \_\_\_\_\_ day of \_\_\_\_\_, 2008.

Notary Public: \_\_\_\_\_  
 My Commission Expires: \_\_\_\_\_

Notary Stamp: \_\_\_\_\_

**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.

**AMOUNT CERTIFIED (CURRENT PAYMENT DUE): \$1,476.00**

By: \_\_\_\_\_ Date: \_\_\_\_\_  
 Jon Young, Construction Manager

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.

1 ORIGINAL CONTRACT SUM	\$32,000.00
2 NET CHANGE BY APPROVED CHANGE ORDER (See Change Order Summary)	\$1,640.00
3 ADJUSTED CONTRACT SUM	\$33,640.00
4 TOTAL COMPLETED TO DATE (Continuation Sheet Column M)	\$33,640.00
5 RETAINAGE: Round up.	
5.1 10.00% 10% of Total Completed To Date	\$3,364.00
OR	OR
5.2 5% of Total Completed To Date	\$0.00
6 TOTAL EARNED LESS RETAINAGE (Line 4 less line 5.1 and 5.2)	\$30,276.00
7 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$28,800.00
8 CURRENT PAYMENT DUE (CERTIFIED BY PROJECT MANAGER)	\$1,476.00
9 BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less line 8)	\$3,364.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
1 BOS approved Contingency		
2 Total changes approved in previous applications	\$0.00	\$0.00
3 Total changes approved this application	\$1,640.00	\$0.00
4 Totals	\$1,640.00	\$0.00
5 NET CHANGE BY APPROVED CHANGE ORDERS	\$1,640.00	
6 Contingency Balance (Line 1 minus line 5)	-\$1,640.00	

**CARSON CITY**  
CLAIM FORM

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
<b>WORK SCOPE #22</b>	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)
	<b>Contract Amount</b> <span style="float:right">\$32,000.00</span>	
	Plus Amendments/Change Orders <span style="float:right">+</span>	
	<b>REVISED Contract Amount</b> <span style="float:right">\$32,000.00</span>	
	Less Previous Payments <span style="float:right">-21,150.00</span>	
	Less This Payment <span style="float:right">-7,650.00</span>	
	<b>REMAINING BALANCE</b> <span style="float:right">\$3,200.00</span>	
	<b>Total Amount</b>	<b>7,650.00</b>

**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:

2078    1/25/08

Carson City Id No. 88-6000189



**CARSON CITY CONTRACTS  
APPLICATION AND CERTIFICATE FOR PAYMENT**

<b>PROJECT INFORMATION</b>	<b>OWNER:</b>	<b>CONTRACTOR:</b>	<b>PROJECT MANAGER:</b>
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 Building	Contracts Division	301 Hot Springs Road, Unit #4	
Contract Date: July 6, 2006	3505 Buttl Way	Carson City, NV 89708	3505 Buttl Way
Payment No.: 3	Carson City, NV 89701		Carson City, NV 89701
Period Through: December 31, 2007	775-887-2077 Fax 887-2112	775-882-8875 Phone # 775-882-5188 Fax #	775-887-2077 Fax 887-2112

1 ORIGINAL CONTRACT SUM	\$32,000.00
2 NET CHANGE BY APPROVED CHANGE ORDER (See Change Order Summary)	\$0.00
3 ADJUSTED CONTRACT SUM	\$32,000.00
4 TOTAL COMPLETED TO DATE (Continuation Sheet Column M)	\$32,000.00
5 RETAINAGE: Round up.	
5.1 10.00% 10% of Total Completed To Date	\$3,200.00
OR	OR
5.2 5% of Total Completed To Date	\$0.00
6 TOTAL EARNED LESS RETAINAGE (Line 4 less line 5.1 and 5.2)	\$28,800.00
7 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$21,150.00
8 CURRENT PAYMENT DUE (CERTIFIED BY PROJECT MANAGER)	\$7,650.00
9 BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less line 6)	\$3,200.00


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 owner; and that the current payment shown herein is now due.

By: [Signature] Valley Creek Enterprises  
Contractor: Valley Creek Enterprises

State of: Nevada  
County of: Carson City

Subscribed and sworn to before me this 14 day of January, 2008.

Notary Public: [Signature]  
My Commission Expires: 10/18/08

Notary Stamp: 

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
1 BOS approved Contingency		
2 Total changes approved in previous applications	\$0.00	\$0.00
3 Total changes approved this application	\$0.00	\$0.00
4 Totals	\$0.00	\$0.00
5 NET CHANGE BY APPROVED CHANGE ORDERS	\$0.00	
6 Contingency Balance (Line 1 minus line 5)	\$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.

**AMOUNT CERTIFIED (CURRENT PAYMENT DUE): \$7,650.00**

By: Jon Young, Construction Manager Date: \_\_\_\_\_

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 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
<b>WORK SCOPE #22</b>	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)
	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
	<b>Total Amount</b>	<b>5,850.00</b>

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*  
Andrew Burnham, Public Works Director

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

GROUP # & CHECK DATE:

1107      10/25/07

Carson City Id No. 88-6000189

**CARSON CITY CONTRACTS  
APPLICATION AND CERTIFICATE FOR PAYMENT**

**PROJECT INFORMATION**

Contract No.: 2005-178 WS #22 Valley Creek Enterprises  
 Project Title: Carson City Sheriff's Department Administration Building  
 Contract Date: July 8, 2006  
 Payment No.: 2  
 Period Through: September 30, 2007

**OWNER:**

City of Carson City  
 Contracts Division  
 3505 Buttl Way  
 Carson City, NV 89701  
 775-887-2077 Fax 887-2112

**CONTRACTOR:**

Valley Creek Enterprises  
 301 Hot Springs Road, Unit #4  
 Carson City, NV 89708  
 775-882-8875 Phone # 775-882-5188 Fax #

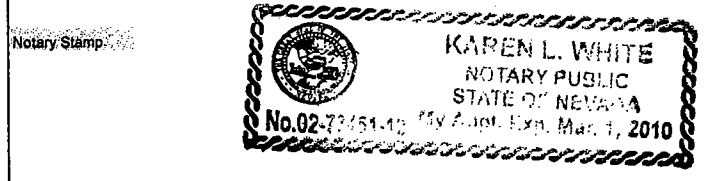
**PROJECT MANAGER:**

Jon Young, Construction Manager  
 3505 Buttl Way  
 Carson City, NV 89701  
 775-887-2077 Fax 887-2112

1 ORIGINAL CONTRACT SUM	\$32,000.00
2 NET CHANGE BY APPROVED CHANGE ORDER (See Change Order Summary)	\$0.00
3 ADJUSTED CONTRACT SUM	\$32,000.00
4 TOTAL COMPLETED TO DATE (Continuation Sheet Column M)	\$23,500.00
5 RETAINAGE: Round up.	
5.1 <u>10.00%</u> 10% of Total Completed To Date	\$2,350.00
OR	OR
5.2 <u>5%</u> 5% of Total Completed To Date	\$0.00
6 TOTAL EARNED LESS RETAINAGE (Line 4 less line 5.1 and 5.2)	\$21,150.00
7 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$15,300.00
8 CURRENT PAYMENT DUE (CERTIFIED BY PROJECT MANAGER)	\$5,850.00
9 BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less line 6)	\$10,850.00

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 owner; and that the current payment shown herein is now due.

By: [Signature]  
 Contractor: Valley Creek Enterprises  
 State of: Nevada  
 County of: City of Carson City  
 Subscribed and sworn to before me this 10<sup>th</sup> day of October, 2007.  
 Notary Public: [Signature]  
 My Commission Expires: 3-1-2010



**CHANGE ORDER SUMMARY**

	ADDITIONS	DEDUCTIONS
1 BOS approved Contingency		
2 Total changes approved in previous applications	\$0.00	\$0.00
3 Total changes approved this application	\$0.00	\$0.00
4 Totals	\$0.00	\$0.00
5 NET CHANGE BY APPROVED CHANGE ORDERS	\$0.00	
6 Contingency Balance (Line 1 minus line 5)	\$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.

**AMOUNT CERTIFIED (CURRENT PAYMENT DUE):** \$5,850.00  
 By: Jon Young, Construction Manager Date: \_\_\_\_\_

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: 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
<b>WORK SCOPE #22</b>	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)
	<b>Contract Amount</b> <span style="float:right">\$32,000.00</span>	
	Plus Amendments/Change Orders <span style="float:right">+</span>	
	<b>REVISED Contract Amount</b> <span style="float:right">\$32,000.00</span>	
	Less Previous Payments <span style="float:right">-</span>	
	Less This Payment <span style="float:right">-15,300.00</span>	
	<b>REMAINING BALANCE</b> <span style="float:right">\$16,700.00</span>	
	<b>Total Amount</b>	<b>15,300.00</b>

**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:

786      9/20/07

Carson City Id No. 88-6000189

**CARSON CITY CONTRACTS**

**APPLICATION AND CERTIFICATE FOR PAYMENT**

**PROJECT INFORMATION**

Contract No.: 2005-176 WS #22 Valley Creek Enterprises  
 Project Title: Carson City Sheriff's Department Administration Building  
 Contract Date: July 6, 2006  
 Payment No.: 1  
 Period Through: August 31, 2007

**OWNER:**

City of Carson City  
 Contracts Division  
 3505 Buttl Way  
 Carson City, NV 89701  
 775-887-2077 Fax 887-2112

**CONTRACTOR:**

Valley Creek Enterprises  
 301 Hot Springs Road, Unit #4  
 Carson City, NV 89706  
 775-882-8875 Phone # 775-882-9188 Fax #

**PROJECT MANAGER:**

Jon Young, Construction Manager  
 3505 Buttl Way  
 Carson City, NV 89701  
 775-887-2077 Fax 887-2112

1 ORIGINAL CONTRACT SUM	\$32,000.00
2 NET CHANGE BY APPROVED CHANGE ORDER (See Change Order Summary)	\$0.00
3 ADJUSTED CONTRACT SUM	\$32,000.00
4 TOTAL COMPLETED TO DATE (Continuation Sheet Column M)	\$17,000.00
5 RETAINAGE: Round up.	
5.1 10.00% 10% of Total Completed To Date	\$1,700.00
OR	OR
5.2 5% of Total Completed To Date	\$0.00
6 TOTAL EARNED LESS RETAINAGE (Line 4 less line 5.1 and 5.2)	\$15,300.00
7 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$0.00
8 CURRENT PAYMENT DUE (CERTIFIED BY PROJECT MANAGER)	\$15,300.00
9 BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less line 6)	\$16,700.00

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 owner; and that the current payment shown herein is now due.

By: \_\_\_\_\_  
 Contractor: Valley Creek Enterprises  
 State of: \_\_\_\_\_  
 County of: \_\_\_\_\_

Subscribed and sworn to before me this \_\_\_\_\_ day of \_\_\_\_\_, 2007.

Notary Public: \_\_\_\_\_  
 My Commission Expires: \_\_\_\_\_

Notary Stamp

**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.

**AMOUNT CERTIFIED (CURRENT PAYMENT DUE): \$15,300.00**

By: Jon Young, Construction Manager Date: \_\_\_\_\_

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.

**CHANGE ORDER SUMMARY**

ADDITIONS      DEDUCTIONS

1 BOS approved Contingency		
2 Total changes approved in previous applications	\$0.00	\$0.00
3 Total changes approved this application	\$0.00	\$0.00
4 Totals	\$0.00	\$0.00
5 NET CHANGE BY APPROVED CHANGE ORDERS	\$0.00	
6 Contingency Balance (Line 1 minus line 5)	\$0.00	

## CARSON CITY CONTRACTS CHANGE ORDER

Carson City Sheriff's Department Administration Building Project  
 Contract No. 2005-178      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 referenced 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 accordance with GML Price Request 50. Exact install location to be finalized by the Architect when the plaque is delivered.

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
2	Net change by previously approved Change Orders:	\$ 6,600.00
3	Contract Sum prior to this Change Order:	\$ 38,600.00
4	Contract Sum will be increased by this Change Order in the amount of:	\$ 1,897.50
5	Revised Contract Sum including this Change Order:	\$ 40,497.50
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, 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: *Karen L White*

Printed Name: **KAREN L WHITE**  
 Title: **Management Asst III**

Date: **7-29-08**

#### CONTRACTOR

Valley Creek Signs

By: *Dennis Grider*

Printed Name: **DENNIS GRIDER**  
 Title: **PRINCIPAL**

Date: **7-24-08**

#### CONSTRUCTION MANAGER

Metcalf Builders, Inc.

By: *Jonathan J Young*

Printed Name: **JONATHAN J. Young**  
 Title: **CM**

Date: **7/28/08**

#### ARCHITECT

Gantner Melby LLC

By: *Shad Gantner*

Printed Name: **Shad Gantner**  
 Title: **Principal**

Date: **7-11-08**

ORIGINAL

*h*

## CARSON CITY CONTRACTS CHANGE ORDER

Carson City Sheriff's Department Administration Building Project  
 Contract No. 2005-176 Project No. 04-6023  
**WORK SCOPE NUMBER 22 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 contract documents:

Item #1: This Change Order is issued to provide and install aluminum lettering on the exterior of the new building per Price Request 40. Install signs per MBI supervision.

Justification: Add lettering that match courthouse building.

Requested By: CCSA.

Item #1: Increases the Contract Sum by: \$ 4,960.00

Item #1: Increases / Decreases / Does not change the Contract Term by: N/A calendar days

**MBI**  
MAY 21 2008  
**RECEIVED**

**SUMMARY**

1	Original Contract Sum	\$ 32,000.00	
2	Net change by previously approved Change Orders:	\$ 1,640.00	
3	Contract Sum prior to this Change Order:	\$ 33,640.00	
4	Contract Sum will be increased by this Change Order in the amount of:	\$ 4,960.00	
5	Revised Contract Sum Including this Change Order:	\$ 38,600.00 ✓	
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 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: *Karen L White*  
 Printed Name: **KAREN L WHITE**  
 Title: **Management Asst III**  
 Date: **5-23-08**

**CONTRACTOR**

Valley Creek Signs  
 By: *Danni's Grider*  
 Printed Name: **DANNI'S GRIDER**  
 Title: **OWNER**  
 Date: **5/21/08**

**CONSTRUCTION MANAGER**

Metcalf Builders, Inc.  
 By: *Jonathan J. Young*  
 Printed Name: **JONATHAN J. YOUNG**  
 Title: **CM**  
 Date: **5/21/08**

**ARCHITECT**

Ganther Melby LLC  
 By: *John D. Ganther*  
 Printed Name: **John D. Ganther**  
 Title: **Principal**  
 Date: **5/23/08**

**ORIGINAL**

*HW*

## CARSON CITY CONTRACTS CHANGE ORDER

Carson City Sheriff's Department Administration Building Project  
Contract No. 2005-176

Project No. 04-6023

**WORK SCOPE NUMBER 22**

**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 provide and install two (2) maximum clearance signs for the loading dock area per Price Request #48. Install signs per MBI supervision.

Justification: Limit height of vehicles entering the loading dock to avoid damage to building.

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 amount of:	\$ 400.00	
5	Revised Contract Sum including this Change Order:	\$ 33,640.00 ✓	
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 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: *Karen L White*

Printed Name: *Karen L White*

Title: *Management Asst III*

Date: *4-15-08*

**CONTRACTOR**

Valley Creek Signs

By: *DENNIS GRIDER*

Printed Name: *DENNIS GRIDER*

Title: *OWNER*

Date: *4-3-08*

**CONSTRUCTION MANAGER**

Metcalf Builders, Inc.

By: *Jonathan J Young*

Printed Name: *JONATHAN J. Young*

Title: *CM*

Date: *4/3/08*

**ARCHITECT**

Ganthner Melby LLC

By: *David D. Ganthner*

Printed Name: *David D. Ganthner*

Title: *Principal*

Date: *4/1/08*

ORIGINAL

*h.1*



## CARSON CITY CONTRACTS CHANGE ORDER

Carson City Sheriff's Department Administration Building Project  
 Contract No. 2005-176 Project No. 04-6023  
**WORK SCOPE NUMBER 22 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 issued to provide additional interior signage at the request of the Carson City Sheriff's Office

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 Term by: N/A calendar days

### SUMMARY

1	Original Contract Sum	\$ 32,000.00	
2	Net change by previously approved Change Orders:	\$ 0	
3	Contract Sum prior to this Change Order:	\$ 32,000.00	
4	Contract Sum will be increased by this Change Order in the amount of:	\$ 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
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 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: *Daren L White*  
 Printed Name: **DAREN L WHITE**  
 Title: **Management Asst III**  
 Date: **4-15-08**

#### CONTRACTOR

Valley Creek Signs  
 By: *[Signature]*  
 Printed Name: **DEAN'S CRIDER**  
 Title: **OWNER**  
 Date: **3-31-08**

#### CONSTRUCTION MANAGER

Metcalf Builders, Inc.  
 By: *[Signature]*  
 Printed Name: **JONATHAN J. YOUNG**  
 Title: **CM**  
 Date: **3/31/08**

#### ARCHITECT

Ganthner Melby LLC  
 By: *[Signature]*  
 Printed Name: **John D. Ganthner**  
 Title: **Principal**  
 Date: **4/1/08**

ORIGINAL

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

**Change Order Summary**

Change Order No. 1	(\$4,990.00)	Change Order No. 11	\$0.00
Change Order No. 2	(\$1,732.00)	Change Order No. 12	\$0.00
Change Order No. 3	(\$91,455.65)	Change Order No. 13	\$0.00
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 Summary** 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	

# CERTIFICATE OF SUBSTANTIAL COMPLETION

**MBI**

AUG 26 2008

**PROJECT:** Carson City Sheriff's Administration Project  
**PROJECT NO:** 04-6023  
**CONTRACT NO:** 2005-176  
**CONTRACT DATE:** July 6<sup>th</sup>, 2006

**RECEIVED**

**WORK SCOPE NUMBER 23: Miscellaneous Specialties**

**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 18<sup>th</sup>, 2008

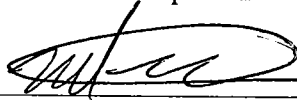
which is also the date of commencement of applicable warranties required by the Contract Documents, except as otherwise indicated below:

---

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 365 days from the above date of Substantial Completion.

Baja Builders, LLC  
CONTRACTOR

BY



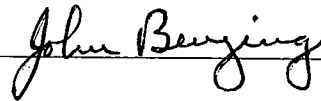
DATE

8-25-08

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

Carson City  
OWNER

BY



DATE

9-5-08

---

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). ✓

**CARSON CITY**  
CLAIM FORM

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

Type or Print Complete Name & Address

Account Number	Description	Amount
<b>WORK SCOPE #23</b>	Contract No. 2005-176      Release of Retention	
	Sheriff's Department Administration Building	
330-0000-421-7820	Application and Certificate for work through October 16, 2008	
330-0000-206-3100	RETENTION HELD (\$0.00)	7,628.11
	Contract Amount	\$269,936.00
	Plus Amendments/Change Orders	-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
	<b>Total Amount</b>	<b>7,628.11</b>

**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:

Carson City Id No. 88-6000189

**CARSON CITY CONTRACTS  
APPLICATION AND CERTIFICATE FOR PAYMENT**

**PROJECT INFORMATION**

Contract No.: 2005-176 WS #23 Baja Builders, LLC.  
 Project Title: Carson City Sheriff's Department Administration Building  
 Contract Date: July 8, 2008  
 Payment No.: 3  
 Period Through: October 16, 2008

**OWNER:**

City of Carson City  
 Contracts Division  
 3505 Buttl Way  
 Carson City, NV 89701  
 775-887-2077 Fax 887-2112

**CONTRACTOR:**

Baja Builders, LLC.  
 2528 Business Parkway "B"  
 Minden, NV 89423  
 775-287-6587 Phone # 775-287-6637 Fax #

**PROJECT MANAGER:**

Jon Young, Construction Manager  
 3505 Buttl Way  
 Carson City, NV 89701  
 775-887-2077 Fax 887-2112

1 ORIGINAL CONTRACT SUM	\$289,936.00
2 NET CHANGE BY APPROVED CHANGE ORDER (See Change Order Summary)	-\$193,654.87 ✓
3 ADJUSTED CONTRACT SUM	\$76,281.13
4 TOTAL COMPLETED TO DATE (Continuation Sheet Column M)	\$76,281.13
5 RETAINAGE: Round up.	
5.1 _____ 10% of Total Completed To Date	\$0.00
OR	OR
5.2 _____ 5% of Total Completed To Date	\$0.00
6 TOTAL EARNED LESS RETAINAGE (Line 4 less line 5.1 and 5.2)	\$76,281.13
7 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$68,653.02
8 CURRENT PAYMENT DUE (CERTIFIED BY PROJECT MANAGER)	\$7,628.11
9 BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less line 6)	\$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 owner; and that the current payment shown herein is now due.

By: \_\_\_\_\_  
 Contractor: Baja Builders, LLC.  
 State of: \_\_\_\_\_  
 County of: \_\_\_\_\_  
 Subscribed and sworn to before me this \_\_\_\_\_ day of \_\_\_\_\_, 2008.  
 Notary Public: \_\_\_\_\_  
 My Commission Expires: \_\_\_\_\_

Notary Stamp

**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.

**AMOUNT CERTIFIED (CURRENT PAYMENT DUE):** \$7,628.11 ✓  
 By: \_\_\_\_\_ Date: \_\_\_\_\_  
 Jon Young, Construction Manager

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.

**CHANGE ORDER SUMMARY**

ADDITIONS      DEDUCTIONS

1 BOS approved Contingency		
2 Total changes approved in previous applications	\$0.00	\$4,990.00
3 Total changes approved this application	\$37,184.17	\$225,849.04
4 Totals	\$37,184.17	\$230,839.04
5 NET CHANGE BY APPROVED CHANGE ORDERS	-\$193,654.87	
6 Contingency Balance	\$193,654.87	
(Line 1 minus line 5)		

**CARSON CITY  
CLAIM FORM**

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
<b>WORK SCOPE #23</b>	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)
	<b>Contract Amount</b>	<b>\$269,936.00</b>
	Plus Amendments/Change Orders	-193,654.87
	<b>REVISED Contract Amount</b>	<b>\$76,281.13</b>
	Less Previous Payments	-33,752.70
	Less This Payment	-34,900.32
	<b>REMAINING BALANCE</b>	<b>\$7,628.11</b>
	<b>Total Amount</b>	<b>34,900.32</b>

**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:

3657      6/27/08

Carson City Id No. 88-6000189



**CARSON CITY CONTRACTS  
APPLICATION AND CERTIFICATE FOR PAYMENT**

**PROJECT INFORMATION**

Contract No.: 2005-176 WS #23 Baja Builders, LLC.  
 Project Title: Carson City Sheriff's Department Administration Building  
 Contract Date: July 6, 2006  
 Payment No.: 2  
 Period Through: May 31, 2008

**OWNER:**

City of Carson City  
 Contracts Division  
 3505 Butti Way  
 Carson City, NV 89701  
 775-887-2077 Fax 887-2112

**CONTRACTOR:**

Baja Builders, LLC  
 2528 Business Parkway "B"  
 Minden, NV 89423  
 775-267-6587 Phone # 775-267-6537 Fax #

**PROJECT MANAGER:**

Jon Young, Construction Manager  
 3505 Butti Way  
 Carson City, NV 89701  
 775-887-2077 Fax 887-2112

1 ORIGINAL CONTRACT SUM	\$269,936.00
2 NET CHANGE BY APPROVED CHANGE ORDER (See Change Order Summary)	-\$193,654.87
3 ADJUSTED CONTRACT SUM	\$76,281.13
4 TOTAL COMPLETED TO DATE (Continuation Sheet Column M)	\$76,281.13
5 RETAINAGE: Round up.	
5.1 10.00% 10% of Total Completed To Date	\$7,628.11
OR	OR
5.2 5% of Total Completed To Date	\$0.00
6 TOTAL EARNED LESS RETAINAGE (Line 4 less line 5.1 and 5.2)	\$68,653.02
7 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$33,752.70
8 CURRENT PAYMENT DUE (CERTIFIED BY PROJECT MANAGER)	\$34,900.32
9 BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less line 6)	\$7,628.11

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 owner; and that the current payment shown herein is now due.

By: [Signature]  
 Contractor: Baja Builders, LLC.

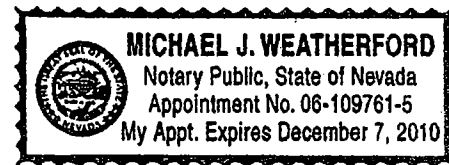
State of: Nevada

County of: Douglas

Subscribed and sworn to before me this 16th day of June, 2008.

Notary Public: [Signature] 12-7-2010  
 My Commission Expires:

Notary Stamp:



**CHANGE ORDER SUMMARY**

ADDITIONS      DEDUCTIONS

1 BOS approved Contingency		
2 Total changes approved in previous applications	\$0.00	\$4,990.00
3 Total changes approved this application	\$37,184.17	\$225,849.04
4 Totals	\$37,184.17	\$230,839.04
5 NET CHANGE BY APPROVED CHANGE ORDERS	-\$193,654.87	
6 Contingency Balance (Line 1 minus line 5)	\$193,654.87	

**AMOUNT CERTIFIED (CURRENT PAYMENT DUE): \$34,900.32**

By: Jon Young, Construction Manager      Date: \_\_\_\_\_

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: 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
<b>WORK SCOPE #23</b>	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)
	<b>Contract Amount</b>	<b>\$269,936.00</b>
	Plus Amendments/Change Orders	-4,990.00
	<b>REVISED Contract Amount</b>	<b>\$264,946.00</b>
	Less Previous Payments	-
	Less This Payment	-33,752.70
	<b>REMAINING BALANCE</b>	<b>\$231,193.30</b>
	<b>Total Amount</b>	<b>33,752.70</b>

**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:

5456      6-1-07

Carson City Id No. 88-6000189

**CARSON CITY CONTRACTS  
APPLICATION AND CERTIFICATE FOR PAYMENT**

**PROJECT INFORMATION**

Contract No.: 2005-179 WS #23 Baja Builders, LLC  
 Project Title: Carson City Sheriff's Department Administration Building  
 Contract Date: July 6, 2008  
 Payment No.: 1  
 Period Through: April 30, 2007

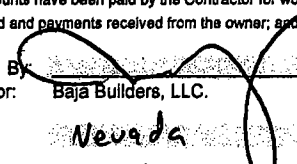
**OWNER:**  
 City of Carson City  
 Contracts Division  
 3505 Buttl Way  
 Carson City, NV 89701  
 775-887-2077 Fax 887-2112

**CONTRACTOR:**  
 Baja Builders, LLC  
 2528 Business Parkway "B"  
 Minden, NV 89423  
 775-267-8587 Phone # 775-267-8537 Fax #

**PROJECT MANAGER:**  
 Jon Young, Construction Manager  
 3505 Buttl Way  
 Carson City, NV 89701  
 775-887-2077 Fax 887-2112

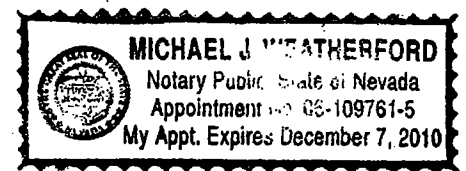
1 ORIGINAL CONTRACT SUM	\$269,936.00
2 NET CHANGE BY APPROVED CHANGE ORDER (See Change Order Summary)	-\$4,990.00
3 ADJUSTED CONTRACT SUM	\$264,946.00
4 TOTAL COMPLETED TO DATE (Continuation Sheet Column M)	\$37,503.00
5 RETAINAGE: Round up.	
5.1 10.00% 10% of Total Completed To Date	\$3,750.30
OR	OR
5.2 5% of Total Completed To Date	\$0.00
6 TOTAL EARNED LESS RETAINAGE (Line 4 less line 5.1 and 5.2)	\$33,752.70
7 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$0.00
8 CURRENT PAYMENT DUE (CERTIFIED BY PROJECT MANAGER)	\$33,752.70
9 BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less line 6)	\$231,193.30

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 owner; and that the current payment shown herein is now due.

By:   
 Contractor: Baja Builders, LLC.  
 State of: Nevada  
 County of: Douglas

Subscribed and sworn to before me this 14th day of May, 2007.  
 Notary Public:   
 My Commission Expires: 12-7-2010

Notary Stamp



**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 approved Contingency		
2 Total changes approved in previous applications	\$0.00	\$0.00
3 Total changes approved this application	\$0.00	\$4,990.00
4 Totals	\$0.00	\$4,990.00
5 NET CHANGE BY APPROVED CHANGE ORDERS		-\$4,990.00
6 Contingency Balance (Line 1 minus line 5)	\$4,990.00	

**AMOUNT CERTIFIED (CURRENT PAYMENT DUE): \$33,752.70**  
 By: Jon Young, Construction Manager  
 Date: \_\_\_\_\_

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 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. 10**

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: Corrects the Contract Sum for Work Scope 23.

Justification: Change Order #5 for the amount of (\$24,284.17) must be negated. Contractor is to pay Material Supplier direct.

Requested By: CC

Item #1: Increases the Contract Sum by: \$ 24,284.17

Item #1: Increases / Decreases / Does not change the Contract Term by: N/A calendar days

*Sales Tax  
1015 LT*

### SUMMARY

1	Original Contract Sum	\$ 269,936.00	
2	Net change by previously approved Change Orders:	(\$ 217,939.04)	
3	Contract Sum prior to this Change Order:	\$ 51,996.96	
4	Contract Sum will be increased by this Change Order in the amount of:	\$ 24,284.17	
5	Revised Contract Sum including this Change Order:	\$ 76,281.13 ✓	
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 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: *Karen L White*  
 Printed Name: *Karen L White*  
 Title: *Management Asst III*  
 Date: *4-15-08*

#### CONTRACTOR

Baja Builders, Inc.

By: *[Signature]*  
 Printed Name: *James Jackson*  
 Title: *Project Manager*  
 Date: *3/31/08*

#### CONSTRUCTION MANAGER

Metcalfe Builders, Inc.

By: *[Signature]*  
 Printed Name: *JERATHAN J. Young*  
 Title: *CM*  
 Date: *4/2/08*

#### ARCHITECT

Ganthner Melby LLC

By: *[Signature]*  
 Printed Name: *Dirk Ganthner*  
 Title: *Principal*  
 Date: *4/7/08*

**ORIGINAL**

*[Handwritten mark]*

## 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. 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 issued to secure the sales tax exemption on the wall/corner guards, bike racks, and additional miscellaneous specialty items.

Justification: NRS.

Requested By: CC.

Item #1: Decreases the Contract Sum by: (\$ 22,635.34) ✓

Item #1: Increases / Decreases / Does not change the Contract Term by: N/A      calendar days

*Sales Tax  
(1400 34)*

**SUMMARY**

1	Original Contract Sum	\$ 269,936.00	
2	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:	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 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: *Karen L White*  
 Printed Name: *KAREN L White*  
 Title: *Management Asst III*  
 Date: *2-12-08*

**CONTRACTOR**

Baja Builders, Inc.

By: *Chayne Jackson*  
 Printed Name: *CHAYNE JACKSON*  
 Title: *PROJECT MANAGER*  
 Date: *2/15/08*

**CONSTRUCTION MANAGER**

Metcal Builders, Inc.

By: *Jonathan J. Young*  
 Printed Name: *JONATHAN J. Young*  
 Title: *CM*  
 Date: *2/15/08*

**ARCHITECT**

Gantner Malby LLC

By: *David Gantner*  
 Printed Name: *David Gantner*  
 Title: *Principal*  
 Date: *1/17/08*

ORIGINAL

*NW*

## 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. 8

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 the sales tax exemption on the Tiffin Evidence Lockers

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
2	Net change by previously approved Change Orders:	(\$ 184,191.20)
3	Contract Sum prior to this Change Order:	\$ <del>22,744.80</del> 85,744.80 <i>2008 12/27/07</i>
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:	\$ <del>21,632.30</del> 74,632.30 <i>2008 12/27/07</i>
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 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: *[Signature]*

Printed Name: **DAREN L WHITE**

Title: **Management Asst III**

Date: **1-2-08**

#### CONTRACTOR

Baja Builders, Inc.

By: *[Signature]*

Printed Name: **JAMES JACKSON**

Title: **Project Manager**

Date: **12/21/07**

#### CONSTRUCTION MANAGER

Metcalf Builders, Inc.

By: *[Signature]*

Printed Name: **JONATHAN J. YOUNG**

Title: **CM**

Date: **12/27/07**

#### ARCHITECT

Ganthner Melby LLC

By: *[Signature]*

Printed Name: **Mr. D. Ganthner**

Title: **Principal**

Date: **12/14/07**

**ORIGINAL**

MBI

DEC 18 2007

RECEIVED

### 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. 7

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 a credit for one refrigerated evidence locker that was delivered to the job site the wrong color.

Justification: Architect specified a grey color in submittal review. A beige color 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

calendar days

#### SUMMARY

1	Original Contract Sum	\$ 269,936.00	
2	Net change by previously approved Change Orders:	(\$ 184,191.20)	
3	Contract Sum prior to this Change Order:	\$ 85,744.80	
4	Contract Sum will be decreased by this Change Order in the amount of:	(\$ 3,000.00)	
5	Revised Contract Sum including this Change Order:	\$ 82,744.80	
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 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: *[Signature]*  
Printed Name: Karen L White  
Title: Management Asst III  
Date: 12-19-07

**CONTRACTOR**  
Baja Builders, Inc.

By: *[Signature]*  
Printed Name: James Jackson  
Title: Project Manager  
Date: 12/17/07

**CONSTRUCTION MANAGER**  
Metcal Builders, Inc.

By: *[Signature]*  
Printed Name: JONATHAN J. YOUNG  
Title: CM  
Date: 12/18/07

**ARCHITECT**  
Ganthner Melby LLC

By: *[Signature]*  
Printed Name: EDWARD D. GANTHNER  
Title: Principal  
Date: 12/15/07

ORIGINAL

*[Handwritten mark]*

## 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. 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 issued to secure sales tax exemption for toilet partitions and high density shelving invoiced in September 2007.

Justification: NRS.

Requested By: CC.

Item #1: Decreases the Contract Sum by: (\$74,629.38)

Item #1: Increases / Decreases / Does not change the Contract Term by: N/A      calendar days

*Sales Tax  
(4963<sup>68</sup>)*

**SUMMARY**

1	Original Contract Sum	\$ 269,936.00	
2	Net change by previously approved Change Orders:	(\$ 109,561.82)	
3	Contract Sum prior to this Change Order:	\$ 160,374.18	
4	Contract Sum will be decreased by this Change Order in the amount of:	(\$ 74,629.38)	
5	Revised Contract Sum including this Change Order:	\$ 85,744.80	
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 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: *Karen L White*  
 Printed Name: **KAREN L White**  
 Title: **Management Asst III**  
 Date: **11-19-07**

**CONTRACTOR**

Baja Builders, Inc.  
 By: *James Jackson*  
 Printed Name: **James Jackson**  
 Title: **Project Manager**  
 Date: **11/6/07**

**CONSTRUCTION MANAGER**

Metcalf Builders, Inc.  
 By: *Jonathan J Young*  
 Printed Name: **JONATHAN J. Young**  
 Title: **CM**  
 Date: **11/8/07**

**ARCHITECT**

Ganther Melby LLC  
 By: *Shirley Ganther*  
 Printed Name: **Shirley Ganther**  
 Title: **Principal**  
 Date: **10-31-07**

**ORIGINAL**

*[Handwritten mark]*

## 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

*Sales Tax  
(16,151.7)*

### SUMMARY

1	Original Contract Sum	\$ 269,936.00	
2	Net change by previously approved Change Orders:	(\$ 85,277.65)	
3	Contract Sum prior to this Change Order:	\$ 184,658.35	
4	Contract Sum will be decreased by this Change Order in the amount of:	(\$ 24,284.17)	
5	Revised Contract Sum including this Change Order:	\$ 160,374.18	
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 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: *Karen White*

Printed Name: *Karen L White*  
 Title: *Management Asst III*

Date: *3-25-08*

#### CONTRACTOR

Baja Builders, Inc.

By: *[Signature]*  
 Printed Name: *James Jackson*

Title: *Project Manager*

Date: *3/20/08*

#### CONSTRUCTION MANAGER

Metcalf Builders, Inc.

By: *[Signature]*  
 Printed Name: *JONATHAN J. Young*

Title: *CM*

Date: *3/25/08*

#### ARCHITECT

Ganthner Melby LLC

By: *[Signature]*  
 Printed Name: *David D. Ganthner*

Title: *Principal*

Date: *3/17/08*

ORIGINAL

*h1*



## 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. 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 issued to move Work Scope #14 contract amount into Work Scope #23

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:	(\$ 98,177.65)	
3	Contract Sum prior to this Change Order:	\$ 171,758.35	
4	Contract Sum will be increased by this Change Order in the amount of:	\$ 12,900.00	
5	Revised Contract Sum including this Change Order:	\$ 184,658.35 ✓	
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 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: *Karen L White*

Printed Name: *Karen L White*

Title: *Management Asst III*

Date: *11-7-07*

#### CONTRACTOR

Baja Builders, Inc.

By: *[Signature]*  
 Printed Name: *Der Jah*

Title: *owner*

Date: *10/30/07*

#### CONSTRUCTION MANAGER

Metcalf Builders, Inc.

By: *[Signature]*

Printed Name: *JONATHAN J. YOUNG*

Title: *cm*

Date: *11/1/07*

#### ARCHITECT

Ganthner Melby LLC

By: *[Signature]*

Printed Name: *John D. Ganthner*

Title: *Principal*

Date: *10/5/07*

**MBI**

ORIGINAL

NOV 01 2007

RECEIVED

*[Handwritten mark]*

JUN 21 2007

RECEIVED

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. 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 contract documents:

Item #1: This Change Order is issued to secure sales tax exemption on materials invoiced 4/30/07 and 5/16/07.

Justification: NRS

Requested By: CC

Item #1: (Decreases) the Contract Sum by: (\$ 91,455.65)

Item #1: ~~Increases / Decreases~~ / Does not change the Contract Term by: N/A calendar days

*Sales Tax  
(6092 81)*

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 of:	(\$ 91,455.65)	
5	Revised Contract Sum including this Change Order:	\$ 171,758.35	✓
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 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

CONTRACTOR  
Baja Builders, Inc.

CONSTRUCTION MANAGER  
Metcalf Builders, Inc.

ARCHITECT  
Ganthner Melby LLC

By: *[Signature]*  
Printed Name: *Candy Scott*  
Title: *Cont Coord*  
Date: *6/29/07*

By: *[Signature]*  
Printed Name: *James Jackson*  
Title: *Estimator*  
Date: *6/25/07*

By: *[Signature]*  
Printed Name: *JONATHAN J. YOUNG*  
Title: *CM*  
Date: *6/27/07*

By: *[Signature]*  
Printed Name: *John D. Ganthner*  
Title: *Principal*  
Date: *6/13/07*

ORIGINAL

*[Handwritten mark]*

## 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
2	Net change by previously approved Change Orders:	(\$ 4990.00)
3	Contract Sum prior to this Change Order:	\$ 264,946.00
4	Contract Sum will be (Decreased) by this Change Order in the amount of:	(\$ 1732.00)
5	Revised Contract Sum including this Change Order:	\$ 263,214.00 ✓
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 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: *[Signature]*  
 Printed Name: *Sandy Scott*

Title: *Cont. Coord.*

Date: *5/15/07*

#### CONTRACTOR

Baja Builders, Inc.

By: *[Signature]*  
 Printed Name: *Don Sah*

Title: *owner*

Date: *5-3-07*

#### CONSTRUCTION MANAGER

Metcalf Builders, Inc.

By: *[Signature]*  
 Printed Name: *Jonathan J. Young*

Title: *CM*

Date: *5/10/07*

#### ARCHITECT

Ganthner Melby LLC

By: *[Signature]*  
 Printed Name: *Don Ganthner*

Title: *Principal*

Date: *2/26/07*

ORIGINAL

*[Handwritten mark]*

**CARSON CITY CONTRACTS  
CHANGE ORDER**

**FAKED**

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 documents:

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**

1	Original Contract Sum	\$ 269,936.00
2	Net change by previously approved Change Orders:	\$ 0
3	Contract Sum prior to this Change Order:	\$ 269,936.00
4	Contract Sum will be (Decreased) by this Change Order in the amount of:	\$ (4990.00)
5	Revised Contract Sum including this Change Order:	\$ 264,946.00 ✓
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 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: *Candy Scott*  
 Printed Name: Candy Scott  
 Title: Contracts Counsel  
 Date: 2/12/07

**CONTRACTOR**

Baja Builders, Inc.

By: *Don Scott*  
 Printed Name: Don Scott  
 Title: Owner  
 Date: 2-6-07

**CONSTRUCTION MANAGER**

Metcalf Builders, Inc.

By: *Jonathan J. Young*  
 Printed Name: Jonathan J. Young  
 Title: CM  
 Date: 2/8/07

**ARCHITECT**

Gantner Melby LLC

By: *John D. Gantner*  
 Printed Name: John D. Gantner  
 Title: Principal  
 Date: 1/29/07

**ORIGINAL**

*HW*

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

**Change Order Summary**

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** include what was actually paid to the contractor - not the retention

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	
Balance Due		\$0.00	

## 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

**ORIGINAL**

**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 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:

---

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.

  
CONTRACTOR

Jesse Engleman  
BY

8-14-08  
DATE

The Owner accepts the Work or designated portion thereof as substantially complete and will assume full possession thereof at 5 PM (time) on Dec 4, 2007 (date).

Carson City  
OWNER

John Benzinger  
BY

9-5-08  
DATE

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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.

**CARSON CITY  
CLAIM FORM**

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

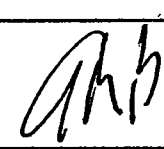
Account Number	Description	Amount
WS #24	Contract No. 2005-176 First and Final Payment	
330-0000-421-7820	Carson City Sheriff's Administration Building	2,654.00
	Invoice #7130 dated July 6, 2007	
	<b>Contract Amount</b>	<b>\$2,654.00</b>
	<b>Plus Amendments/Change Orders</b>	<b>+</b>
	<b>REVISED Contract Amount</b>	<b>\$2,654.00</b>
	<b>Less Previous Payments</b>	<b>-.00</b>
	<b>Less This Payment</b>	<b>-2,654.00</b>
	<b>REMAINING BALANCE</b>	<b>\$0.00</b>
	<b>Total Amount</b>	<b>2,654.00</b>

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/claimant   


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 Andrew Burnham, Public Works Director

GROUP # & CHECK DATE:  
1375      11-21-07

Carson City Id No. 88-6000189





## Final Payment Summary

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

### Change Order Summary

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 Summary include what was actually paid to the contractor - not the retention

Payment No. 1	\$33165.00	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:

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.

NO ITEMS ATTACHED  
PES  
9/3/08

MERIT ELECTRIC BY [Signature] DATE 7/3/08  
CONTRACTOR BY DATE

The Owner accepts the Work or designated portion thereof as substantially complete and will assume full possession thereof at 5 PM (time) on Dec. 4, 2007 (date).

Carson City BY [Signature] DATE 9-12-08  
OWNER BY 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

MBI

SEP 05 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

ORIGINAL

WORK SCOPE NUMBER 29: Electrical

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 18<sup>th</sup>, 2008

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

NO ITEMS ATTACHED  
ACG  
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 10 days from the above date of Substantial Completion.

MERIT ELECTRIC BY [Signature] DATE 9/3/08  
CONTRACTOR Ron Soule

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 BY [Signature] DATE 9-12-08  
OWNER John Benzinger

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

**CARSON CITY  
CLAIM FORM**

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

Type or Print Complete Name & Address

Account Number	Description	Amount
<b>WORK SCOPE #29</b>	Contract No. 2005-176 Final Payment & Release of Retention	
	Carson City Sheriff's Department Administration Building	
330-0000-421-7820	Application and Certificate for work 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 Orders	-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
	<b>Total Amount</b>	<b>66,281.60</b>

**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:

\_\_\_\_\_

Carson City Id No. 88-6000189

**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 Building  
 Contract Date: July 8, 2008  
 Payment No.: 15  
 Period Through: October 16, 2008

**OWNER:**

City of Carson City  
 Contracts Division  
 3505 Buttl Way  
 Carson City, NV 89701  
 775-887-2077 Fax 887-2112

**CONTRACTOR:**

Merit Electric Company  
 885 Edison Way  
 Reno, NV 89502  
 775-853-3444 Phone # 775-853-3441 Fax #

**PROJECT MANAGER:**

Jon Young, Construction Manager  
 3505 Buttl Way  
 Carson City, NV 89701  
 775-887-2077 Fax 887-2112

1 ORIGINAL CONTRACT SUM	\$1,085,000.00
2 NET CHANGE BY APPROVED CHANGE ORDER (See Change Order Summary)	-\$245,087.09
3 ADJUSTED CONTRACT SUM	\$839,912.91
4 TOTAL COMPLETED TO DATE (Continuation Sheet Column M)	\$839,912.91
5 RETAINAGE: Round up.	
5.1 _____ 10% of Total Completed To Date	\$0.00
OR	OR
5.2 _____ 5% of Total Completed To Date	\$0.00
6 TOTAL EARNED LESS RETAINAGE (Line 4 less line 5.1 and 5.2)	\$839,912.91
7 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$773,631.31
8 CURRENT PAYMENT DUE (CERTIFIED BY PROJECT MANAGER)	\$66,281.60
9 BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less line 6)	\$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 owner; and that the current payment shown herein is now due.

By: \_\_\_\_\_  
 Contractor: Merit Electric Company

State of: \_\_\_\_\_  
 County of: \_\_\_\_\_

Subscribed and sworn to before me this \_\_\_\_\_ day of \_\_\_\_\_, 2008.

Notary Public: \_\_\_\_\_  
 My Commission Expires: \_\_\_\_\_

Notary Stamp \_\_\_\_\_

**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 approved Contingency		
2 Total changes approved in previous applications	\$156,626.71	\$400,070.03
3 Total changes approved this application	\$8,472.12	\$10,115.89
4 Totals	\$165,098.83	\$410,185.92
5 NET CHANGE BY APPROVED CHANGE ORDERS	-\$245,087.09	
6 Contingency Balance (Line 1 minus line 5)	\$245,087.09	

**AMOUNT CERTIFIED (CURRENT PAYMENT DUE): \$66,281.60**

By: \_\_\_\_\_ Date: \_\_\_\_\_  
 Jon Young, Construction Manager

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: 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
<b>WORK SCOPE #29</b>	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
	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
	<b>Total Amount</b>	<b>23,361.22</b>

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

  
ACTING  
Andrew Burnham, Public Works Director

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

GROUP # & CHECK DATE:

2720                      3-28-08

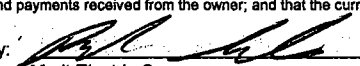
Carson City Id No. 88-6000189

**CARSON CITY CONTRACTS  
APPLICATION AND CERTIFICATE FOR PAYMENT**

<b>PROJECT INFORMATION</b>		<b>OWNER:</b>	<b>CONTRACTOR:</b>	<b>PROJECT MANAGER:</b>
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 Building	Contracts Division	685 Edison Way	
Contract Date:	July 6, 2006	3505 Buttl Way	Reno, NV 89502	3505 Buttl Way
Payment No.:	14	Carson City, NV 89701		Carson City, NV 89701
Period Through:	February 29, 2008	775-887-2077 Fax 887-2112	775-853-3444 Phone # 775-853-3441 Fax #	775-887-2077 Fax 887-2112

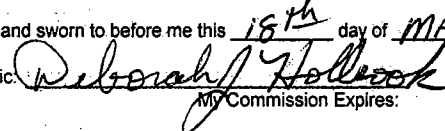
1 ORIGINAL CONTRACT SUM	\$1,085,000.00
2 NET CHANGE BY APPROVED CHANGE ORDER (See Change Order Summary)	-\$243,443.32
3 ADJUSTED CONTRACT SUM	\$841,556.68
4 TOTAL COMPLETED TO DATE (Continuation Sheet Column M)	\$814,348.76
5 RETAINAGE: Round up.	
5.1 10% of Total Completed To Date	\$0.00
OR	OR
5.2 5.00% 5% of Total Completed To Date	\$40,717.44
6 TOTAL EARNED LESS RETAINAGE (Line 4 less line 5.1 and 5.2)	\$773,631.32
7 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$750,270.10
8 CURRENT PAYMENT DUE (CERTIFIED BY PROJECT MANAGER)	\$23,361.22
9 BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less line 8)	\$67,925.36

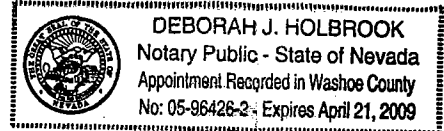
The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application and Certificate for Payment has been completed in accordance with the Contract Documents; that all amounts have been paid by the Contractor for work for which previous Application and Certificate for Payment were issued and payments received from the owner; and that the current payment shown herein is now due.

By:   
Contractor: Merit Electric Company

State of: Nevada  
County of: Washoe

Subscribed and sworn to before me this 18<sup>th</sup> day of MARCH, 2008.

Notary Public:   
My Commission Expires:

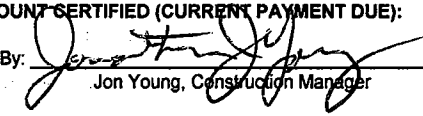
Notary Stamp: 

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
1 BOS approved Contingency		
2 Total changes approved in previous applications	\$154,408.10	\$339,214.44
3 Total changes approved this application	\$2,218.61	\$60,855.59
4 Totals	\$156,626.71	\$400,070.03
5 NET CHANGE BY APPROVED CHANGE ORDERS	-\$243,443.32	
6 Contingency Balance (Line 1 minus line 5)	\$243,443.32	

**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.

AMOUNT CERTIFIED (CURRENT PAYMENT DUE): \$23,361.22

By:   
Jon Young, Construction Manager

Date: 3/14/08

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: 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
<b>WORK SCOPE #29</b>	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)
	<b>Contract Amount</b>	<b>\$1,085,000.00</b>
	Plus Amendments/Change Orders	-184,806.34
	<b>REVISED Contract Amount</b>	<b>\$900,193.66</b>
	Less Previous Payments	-725,551.60
	Less This Payment	-24,718.50
	<b>REMAINING BALANCE</b>	<b>\$149,923.56</b>
	<b>Total Amount</b>	<b>24,718.50</b>

**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:

786 9/28/07

Carson City Id No. 88-6000189

**CARSON CITY CONTRACTS  
APPLICATION AND CERTIFICATE FOR PAYMENT**

**PROJECT INFORMATION**

Contract No.: 2005-176 NYS #29 Merit Electric Company  
 Project Title: Carson City Sheriff's Department Administration Building  
 Contract Date: July 6, 2006  
 Payment No.: 13  
 Period Through: August 31, 2007

**OWNER:**

City of Carson City  
 Contracts Division  
 3505 Butti Way  
 Carson City, NV 89701  
 775-887-2077 Fax 887-2112

**CONTRACTOR:**

Merit Electric Company  
 885 Edison Way  
 Reno, NV 89502  
 775-853-3444 Phone # 775-853-3441 Fax #

**PROJECT MANAGER:**

Jon Young, Construction Manager  
 3505 Butti Way  
 Carson City, NV 89701  
 775-887-2077 Fax 887-2112

1 ORIGINAL CONTRACT SUM:	\$1,085,000.00
2 NET CHANGE BY APPROVED CHANGE ORDER (See Change Order Summary)	-\$184,806.34
3 ADJUSTED CONTRACT SUM	\$900,193.66
4 TOTAL COMPLETED TO DATE (Continuation Sheet Column M)	\$833,833.44
5 RETAINAGE: Round up.	
5.1 10.00% 10% of Total Completed To Date	\$83,383.34
OR	OR
5.2 5% of Total Completed To Date	\$0.00
6 TOTAL EARNED LESS RETAINAGE (Line 4 less line 5.1 and 5.2)	\$750,270.10
7 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$725,551.60
8 CURRENT PAYMENT DUE (CERTIFIED BY PROJECT MANAGER)	\$24,718.50
9 BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less line 6)	\$149,923.56

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 owner; and that the current payment shown herein is now due.

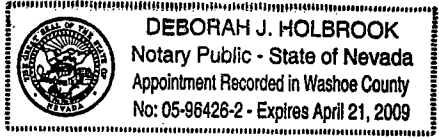
By: [Signature]  
 Contractor: Merit Electric Company

State of: NEVADA

County of: WASHOE

Subscribed and sworn to before me this 17<sup>th</sup> day of September, 2007.

Notary Public: [Signature]  
 My Commission Expires: \_\_\_\_\_

Notary Stamp: 

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
1 BOS approved Contingency		
2 Total changes approved in previous applications	\$154,408.10	\$339,214.44
3 Total changes approved this application	\$0.00	\$0.00
4 Totals	\$154,408.10	\$339,214.44
5 NET CHANGE BY APPROVED CHANGE ORDERS	-\$184,806.34	
6 Contingency Balance (Line 1 minus line 5)	\$184,806.34	

**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.

**AMOUNT CERTIFIED (CURRENT PAYMENT DUE):** **\$24,718.50**

By: [Signature] Date: \_\_\_\_\_  
 Jon Young, Construction Manager

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: 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
<b>WORK SCOPE #29</b>	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)
	<b>Contract Amount</b>	\$1,085,000.00
	Plus Amendments/Change Orders	-184,806.34
	<b>REVISED Contract Amount</b>	\$900,193.66
	Less Previous Payments	-608,674.34
	Less This Payment	-116,877.26
	<b>REMAINING BALANCE</b>	\$174,642.06
	<b>Total Amount</b>	<b>116,877.26</b>

**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:

484                      8-31-07

Carson City Id No. 88-6000189

002

CC PUBLIC WORKS

08/16/2007 16:06 FAX 7758872112

**CARSON CITY CONTRACTS**

**APPLICATION AND CERTIFICATE FOR PAYMENT**

**PROJECT INFORMATION**

Contract No.: 2005-178 WS #29 Merit Electric Company  
 Project Title: Carson City Sheriff's Department Administration Building  
 Contract Date: July 6, 2006  
 Payment No.: 12  
 Period Through: July 31, 2007

**OWNER:**

City of Carson City  
 Contracts Division  
 3505 Buttl Way  
 Carson City, NV 89701  
 775-887-2077 Fax 887-2112

**CONTRACTOR:**

Merit Electric Company  
 685 Edison Way  
 Reno, NV 89502  
 775-853-3444 Phone # 775-853-3441 Fax #

**PROJECT MANAGER:**

Jon Young, Construction Manager  
 3505 Buttl Way  
 Carson City, NV 89701  
 775-887-2077 Fax 887-2112

1 ORIGINAL CONTRACT SUM	\$1,065,000.00
2 NET CHANGE BY APPROVED CHANGE ORDER (See Change Order Summary)	-\$184,806.34
3 ADJUSTED CONTRACT SUM	\$900,193.66
4 TOTAL COMPLETED TO DATE (Continuation Sheet Column M)	\$808,168.44
5 RETAINAGE: Round up.	
5.1 10.00% 10% of Total Completed To Date	\$90,616.84
OR	OR
5.2 5% of Total Completed To Date	\$0.00
6 TOTAL EARNED LESS RETAINAGE (Line 4 less line 5.1 and 5.2)	\$725,551.80
7 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$808,674.34
8 CURRENT PAYMENT DUE (CERTIFIED BY PROJECT MANAGER)	\$116,877.26
9 BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less line 6)	\$174,642.06

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 owner; and that the current payment shown herein is now due.

By: [Signature]  
 Contractor: Merit Electric Company

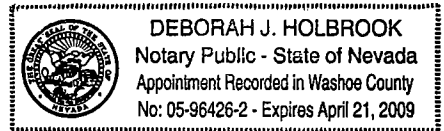
State of: NEVADA

County of: WASHOE

Subscribed and sworn to before me this 16<sup>th</sup> day of August, 2007.

Notary Public: [Signature]  
 My Commission Expires: 4/21/09

Notary Stamp



**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.

**AMOUNT CERTIFIED (CURRENT PAYMENT DUE): \$116,877.26**

By: Jon Young, Construction Manager Date: \_\_\_\_\_

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.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
1 BOS approved Contingency		
2 Total changes approved in previous applications	\$7,354.81	\$208,366.66
3 Total changes approved this application	\$147,063.29	\$130,848.78
4 Totals	\$154,408.10	\$339,214.44
5 NET CHANGE BY APPROVED CHANGE ORDERS	-\$184,806.34	
6 Contingency Balance (Line 1 minus line 5)	\$184,806.34	

**CARSON CITY**  
CLAIM FORM

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
<b>WORK SCOPE #29</b>	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	115,727.50
330-0000-206-3100	RETENTION HELD (\$67,630.48)	(11,572.75)
	<b>Contract Amount</b>	<b>\$1,085,000.00</b>
	Plus Amendments/Change Orders	-192,290.88
	<b>REVISED Contract Amount</b>	<b>\$892,709.12</b>
	Less Previous Payments	-504,519.55
	Less This Payment	-104,154.79
	<b>REMAINING BALANCE</b>	<b>\$284,034.78</b>
	<b>Total Amount</b>	<b>104,154.79</b>

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 Id No. 88-600018

0002

CC PUBLIC WORKS

07/18/2007 10:19 FAX 7758872112

CARSON CITY CONTRACTS

APPLICATION AND CERTIFICATE FOR PAYMENT

<b>PROJECT INFORMATION</b>		<b>OWNER:</b>	<b>CONTRACTOR:</b>	<b>PROJECT MANAGER:</b>
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 Building	Contracts Division	685 Edison Way	
Contract Date:	July 6, 2006	3505 Buttl Way	Reno, NV 89502	3505 Buttl Way
Payment No.:	11	Carson City, NV 89701		Carson City, NV 89701
Period Through:	June 30, 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	\$1,065,000.00
2 NET CHANGE BY APPROVED CHANGE ORDER (See Change Order Summary)	-\$192,290.88
3 ADJUSTED CONTRACT SUM	\$892,709.12
4 TOTAL COMPLETED TO DATE (Continuation Sheet Column M)	\$676,304.82
5 RETAINAGE: Round up.	
5.1 10.00% 10% of Total Completed To Date	\$67,630.48
OR	OR
6.2 5% of Total Completed To Date	\$0.00
6 TOTAL EARNED LESS RETAINAGE (Line 4 less line 5.1 and 5.2)	\$608,674.34
7 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$504,519.55
8 CURRENT PAYMENT DUE (CERTIFIED BY PROJECT MANAGER)	\$104,154.79
9 BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less line 6)	\$284,034.78

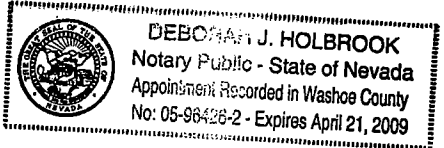
The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application and Certificate for Payment has been completed in accordance with the Contract Documents; that all amounts have been paid by the Contractor for work for which previous Application and Certificate for Payment were issued and payments received from the owner; and that the current payment shown herein is now due.

By: [Signature]  
Contractor: Merit Electric Company

State of: Nevada  
County of: Washoe

Subscribed and sworn to before me this 18<sup>th</sup> day of July, 2007.

Notary Public: [Signature]  
My Commission Expires: 4/21/09

Notary Stamp: 

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
1 BOS approved Contingency		
2 Total changes approved in previous applications	\$7,354.81	\$208,366.66
3 Total changes approved this application	\$139,568.75	\$130,848.78
4 Totals	\$146,923.56	\$339,214.44
5 NET CHANGE BY APPROVED CHANGE ORDERS	-\$192,290.88	
6 Contingency Balance (Line 1 minus line 5)	\$192,290.88	

**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.

**AMOUNT CERTIFIED (CURRENT PAYMENT DUE): \$104,154.79**

By: Jon Young, Construction Manager Date: \_\_\_\_\_

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: 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
<b>WORK SCOPE #29</b>	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)
	<b>Contract Amount</b>	<b>\$1,085,000.00</b>
	Plus Amendments/Change Orders	-201,010.85
	<b>REVISED Contract Amount</b>	<b>\$883,989.15</b>
	Less Previous Payments	-403,485.09
	Less This Payment	-101,034.46
	<b>REMAINING BALANCE</b>	<b>\$379,469.60</b>
	<b>Total Amount</b>	<b>101,034.46</b>

**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 Id No. 88-6000189

**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 Building  
 Contract Date: July 8, 2006  
 Payment No.: 10  
 Period Through: May 31, 2007

**OWNER:**

City of Carson City  
 Contracts Division  
 3505 Buttl Way  
 Carson City, NV 89701  
 775-887-2077 Fax 887-2112

**CONTRACTOR:**

Merit Electric Company  
 686 Edison Way  
 Reno, NV 89502  
 775-853-3444 Phone # 775-853-3441 Fax #

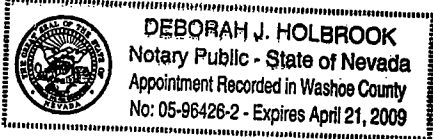
**PROJECT MANAGER:**

Jon Young, Construction Manager  
 3505 Buttl Way  
 Carson City, NV 89701  
 775-887-2077 Fax 887-2112

1 ORIGINAL CONTRACT SUM	\$1,085,000.00
2 NET CHANGE BY APPROVED CHANGE ORDER (See Change Order Summary)	-\$201,010.85
3 ADJUSTED CONTRACT SUM	\$883,989.15
4 TOTAL COMPLETED TO DATE (Continuation Sheet Column M)	\$560,577.28
5 RETAINAGE: Round up.	
5.1 10.00% 10% of Total Completed To Date	\$56,057.73
OR	OR
5.2 5% of Total Completed To Date	\$0.00
6 TOTAL EARNED LESS RETAINAGE (Line 4 less line 5.1 and 5.2)	\$504,519.55
7 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	-\$403,485.09
8 CURRENT PAYMENT DUE (CERTIFIED BY PROJECT MANAGER)	\$101,034.46
9 BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less line 6)	\$379,469.80

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 owner; and that the current payment shown herein is now due.

By: [Signature]  
 Contractor: Merit Electric Company  
 State of: Nevada  
 County of: Washoe  
 Subscribed and sworn to before me this 13<sup>th</sup> day of June, 2007.  
 Notary Public: [Signature]  
 My Commission Expires: 4/21/09

Notary Stamp: 

**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 approved Contingency		
2 Total changes approved in previous applications	\$7,354.81	\$208,385.66
3 Total changes approved this application	\$0.00	\$0.00
4 Totals	\$7,354.81	\$208,385.66
5 NET CHANGE BY APPROVED CHANGE ORDERS	-\$201,010.85	
6 Contingency Balance (Line 1 minus line 5)	\$201,010.85	

AMOUNT CERTIFIED (CURRENT PAYMENT DUE): \$101,034.46  
 By: Jon Young, Construction Manager Date: \_\_\_\_\_

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: 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
<b>WORK SCOPE #29</b>	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
	Plus Amendments/Change Orders	-201,010.85
	<b>REVISED Contract Amount</b>	<b>\$883,989.15</b>
	Less Previous Payments	-352,724.20
	Less This Payment	-50,760.88
	<b>REMAINING BALANCE</b>	<b>\$480,504.07</b>
	<b>Total Amount</b>	<b>50,760.88</b>

**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:

5456      6-1-07

Carson City Id No. 88-6000189



**CARSON CITY CONTRACTS  
APPLICATION AND CERTIFICATE FOR PAYMENT**

<b>PROJECT INFORMATION</b>	<b>OWNER:</b>	<b>CONTRACTOR:</b>	<b>PROJECT MANAGER:</b>
Contract No.: 2005-176 WS #28 Merit Electric Company	City of Carson City	Merit Electric Company	Jon Young, Construction Manager
Project Title: Carson City Sheriff's Department Administration Building	Contracts Division	885 Edison Way	
Contract Date: July 8, 2006	3505 Buttl Way	Reno, NV 89502	3505 Buttl Way
Payment No.: 9	Carson City, NV 89701		Carson City, NV 89701
Period Through: April 30, 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
2 NET CHANGE BY APPROVED CHANGE ORDER (See Change Order Summary)	-\$201,010.85
3 ADJUSTED CONTRACT SUM	\$883,989.15
4 TOTAL COMPLETED TO DATE (Continuation Sheet Column M)	\$448,316.77
5 RETAINAGE: Round up.	
5.1 10.00% 10% of Total Completed To Date	\$44,831.88
OR	OR
5.2 5% of Total Completed To Date	\$0.00
6 TOTAL EARNED LESS RETAINAGE (Line 4 less line 5.1 and 5.2)	\$403,485.09
7 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 8 from prior Certificate)	\$352,724.21
8 CURRENT PAYMENT DUE (CERTIFIED BY PROJECT MANAGER)	\$50,760.88
9 BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less line 8)	\$480,504.06

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 owner; and that the current payment shown herein is now due.

By: [Signature]  
Contractor: Merit Electric Company

State of: Nevada  
County of: Washoe

Subscribed and sworn to before me this 11<sup>th</sup> day of May, 2007.

Notary Public: [Signature]  
My Commission Expires: 4/21/09

Notary Stamp:

**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 approved Contingency		
2 Total changes approved in previous applications	\$4,740.02	\$164,731.95
3 Total changes approved this application	\$2,634.79	\$43,833.71
4 Totals	\$7,354.81	\$208,365.66
5 NET CHANGE BY APPROVED CHANGE ORDERS	-\$201,010.85	
6 Contingency Balance	\$201,010.85	
(Line 1 minus line 5)		

**AMOUNT CERTIFIED (CURRENT PAYMENT DUE): \$50,760.88**

By: Jon Young, Construction Manager Date: \_\_\_\_\_

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: 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
<b>WORK SCOPE #29</b>	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)
	<b>Contract Amount</b>	<b>\$1,085,000.00</b>
	<b>Plus Amendments/Change Orders</b>	<b>-160,021.93</b>
	<b>REVISED Contract Amount</b>	<b>\$924,978.07</b>
	<b>Less Previous Payments</b>	<b>-308,444.26</b>
	<b>Less This Payment</b>	<b>-44,279.94</b>
	<b>REMAINING BALANCE</b>	<b>\$572,253.86</b>
	<b>Total Amount</b>	<b>44,279.94</b>

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:

4975      5/4/07

Carson City Id No. 88-6000189

**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 Building  
 Contract Date: July 6, 2006  
 Payment No.: 8  
 Period Through: March 31, 2007

**OWNER:**

City of Carson City  
 Contracts Division  
 3505 Buttl Way  
 Carson City, NV 89701  
 775-887-2077 Fax 887-2112

**CONTRACTOR:**

Merit Electric Company  
 685 Edison Way  
 Reno, NV 89502  
 775-853-3444 Phone # 775-853-3441 Fax #

**PROJECT MANAGER:**

Jon Young, Construction Manager  
 3505 Buttl Way  
 Carson City, NV 89701  
 775-887-2077 Fax 887-2112

1 ORIGINAL CONTRACT SUM	\$1,085,000.00
2 NET CHANGE BY APPROVED CHANGE ORDER (See Change Order Summary)	-\$160,021.93
3 ADJUSTED CONTRACT SUM	\$924,978.07
4 TOTAL COMPLETED TO DATE (Continuation Sheet Column M)	\$391,915.79
5 RETAINAGE: Round up.	
5.1 10.00% 10% of Total Completed To Date	\$39,191.58
OR	OR
5.2 5% of Total Completed To Date	\$0.00
6 TOTAL EARNED LESS RETAINAGE (Line 4 less line 5.1 and 5.2)	\$352,724.21
7 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$308,444.27
8 CURRENT PAYMENT DUE (CERTIFIED BY PROJECT MANAGER)	\$44,279.94
9 BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less line 8)	\$572,253.86

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 Owner; and that the current payment shown herein is now due.

By: [Signature]  
 Contractor: Merit Electric Company

State of: Nevada

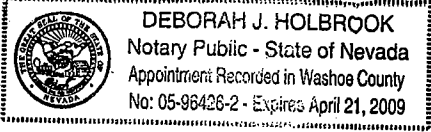
County of: Washoe

Subscribed and sworn to before me this 16<sup>th</sup> day of April, 2007.

Notary Public: [Signature]

My Commission Expires: 4/21/09

Notary Stamp



**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.

**AMOUNT CERTIFIED (CURRENT PAYMENT DUE): \$44,279.94**

By: \_\_\_\_\_ Date: \_\_\_\_\_  
 Jon Young, Construction Manager

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.

**CHANGE ORDER SUMMARY**

	ADDITIONS	DEDUCTIONS
1 BOS approved Contingency		
2 Total changes approved in previous applications	\$4,306.43	\$129,880.59
3 Total changes approved this application	\$403.59	\$34,851.38
4 Totals	\$4,710.02	\$164,731.95
5 NET CHANGE BY APPROVED CHANGE ORDERS	-\$160,021.93	
6 Contingency Balance (Line 1 minus line 5)	\$160,021.93	

**CARSON CITY  
CLAIM FORM**

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
<b>WORK SCOPE #29</b>	Contract No. 2005-176                      Payment #7	
	Carson City Sheriff's Department Administration 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)
	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
	<b>Total Amount</b>	<b>14,552.67</b>

**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:

4288      3/23/07

Carson City Id No. 88-6000189

**CARSON CITY CONTRACTS  
APPLICATION AND CERTIFICATE FOR PAYMENT**

<b>PROJECT INFORMATION</b>		<b>OWNER:</b>	<b>CONTRACTOR:</b>	<b>PROJECT MANAGER:</b>
Contract No.:	2005-178 WS #29 Merit Electric Company	City of Carson City	Merit Electric Company	Jon Young, Construction Manager
Project Title:	Carson City Sheriff's Department Administration Building	Contracts Division	685 Edison Way	
Contract Date:	July 8, 2006	3505 Butti Way	Reno, NV 89502	3505 Butti Way
Payment No.:	7	Carson City, NV 89701		Carson City, NV 89701
Period Through:	February 28, 2007	775-867-2077 Fax 867-2112	775-853-3444 Phone # 775-853-3441 Fax.#	775-867-2077 Fax 867-2112

1 ORIGINAL CONTRACT SUM	\$1,085,000.00
2 NET CHANGE BY APPROVED CHANGE ORDER (See Change Order Summary)	-\$125,574.16
3 ADJUSTED CONTRACT SUM	\$959,425.84
4 TOTAL COMPLETED TO DATE (Continuation Sheet Column M)	\$342,715.85
5 RETAINAGE: Round up.	
5.1 10.00% 10% of Total Completed To Date	\$34,271.59
OR	OR
5.2 5% of Total Completed To Date	\$0.00
6 TOTAL EARNED LESS RETAINAGE (Line 4 less line 5.1 and 5.2)	\$308,444.27
7 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$293,891.59
8 CURRENT PAYMENT DUE (CERTIFIED BY PROJECT MANAGER)	\$14,552.67
9 BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less line 6)	\$650,981.58

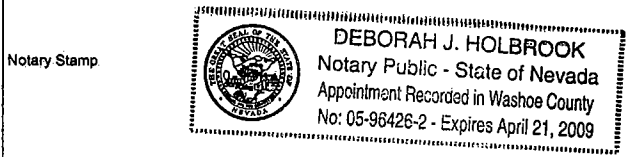
The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application and Certificate for Payment has been completed in accordance with the Contract Documents; that all amounts have been paid by the Contractor for work for which previous Application and Certificate for Payment were issued and payments received from the owner; and that the current payment shown herein is now due.

By: [Signature]  
Contractor: Merit Electric Company

State of: NEVADA  
County of: Washoe

Subscribed and sworn to before me this 7<sup>th</sup> day of MARCH, 2007.

Notary Public: [Signature] 4/21/09  
My Commission Expires:



**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 approved Contingency		
2 Total changes approved in previous applications	\$4,306.43	\$129,880.59
3 Total changes approved this application	\$0.00	\$0.00
4 Totals	\$4,306.43	\$129,880.59
5 NET CHANGE BY APPROVED CHANGE ORDERS	-\$125,574.16	
6 Contingency Balance (Line 1 minus line 5)	\$125,574.16	

**AMOUNT CERTIFIED (CURRENT PAYMENT DUE):** \$14,552.67  
By: Jon Young, Construction Manager Date: \_\_\_\_\_

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: 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
<b>WORK SCOPE #29</b>	Contract No. 2005-176 . Payment #6	
	Carson City Sheriff's Department Administration 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)
	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
	<b>Total Amount</b>	<b>6,543.31</b>

**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:

38% ~~3-2-07~~ 3-2-07

Carson City Id No. 88-6000189

**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 Building  
 Contract Date: July 6, 2006  
 Payment No.: 6  
 Period Through: January 31, 2007

**OWNER:**  
 City of Carson City  
 Contracts Division  
 3605 Buttl Way  
 Carson City, NV 89701  
 775-887-2077 Fax 887-2112

**CONTRACTOR:**  
 Merit Electric Company  
 685 Edison Way  
 Reno, NV 89602  
 775-853-3444 Phone # 775-853-3441 Fax #

**PROJECT MANAGER:**  
 Jon Young, Construction Manager  
 3505 Buttl Way  
 Carson City, NV 89701  
 775-887-2077 Fax 887-2112

1 ORIGINAL CONTRACT SUM	\$1,065,000.00
2 NET CHANGE BY APPROVED CHANGE ORDER (See Change Order Summary)	-\$125,574.16
3 ADJUSTED CONTRACT SUM	\$959,425.84
4 TOTAL COMPLETED TO DATE (Continuation Sheet Column M)	\$326,548.21
5 RETAINAGE: Round up.	
5.1 10.00% 10% of Total Completed To Date	\$32,654.62
OR	OR
5.2 5% of Total Completed To Date	\$0.00
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
8 CURRENT PAYMENT DUE (CERTIFIED BY PROJECT MANAGER)	\$6,543.31
9 BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less line 6)	\$665,534.25

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 owner; and that the current payment shown herein is now due.

By: [Signature]  
 Contractor: Merit Electric Company

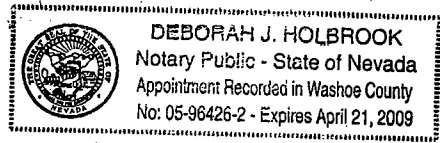
State of: NEVADA

County of: Washoe

Subscribed and sworn to before me this 8<sup>th</sup> day of February, 2007.

Notary Public: [Signature]  
 My Commission Expires: 4/21/09

Notary Stamp



**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.

**AMOUNT CERTIFIED (CURRENT PAYMENT DUE): \$6,543.31**

By: Jon Young, Construction Manager Date: \_\_\_\_\_

**CHANGE ORDER SUMMARY**

	ADDITIONS	DEDUCTIONS
1 BOS approved Contingency		
2 Total changes approved in previous applications	\$667.80	\$19,620.80
3 Total changes approved this application	\$3,636.63	\$110,259.99
4 Totals	\$4,306.43	\$129,880.59
5 NET CHANGE BY APPROVED CHANGE ORDERS		-\$125,574.16
6 Contingency Balance (Line 1 minus line 5)	\$125,574.16	

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: 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
<b>WORK SCOPE #29</b>	Contract No. 2005-176                      Payment #5	
	Carson City Sheriff's Department Administration 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
	<b>Total Amount</b>	<b>130,132.50</b>

**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:

3417      2-207

Carson City Id No. 88-6000189

**CARSON CITY CONTRACTS**

**APPLICATION AND CERTIFICATE FOR PAYMENT**

<b>PROJECT INFORMATION</b>		<b>OWNER:</b>	<b>CONTRACTOR:</b>	<b>PROJECT MANAGER:</b>
Contract No.:	2005-178 WS #29 Merit Electric Company	City of Carson City	Merit Electric Company	Jon Young, Construction Manager
Project Title:	Carson City Sheriff's Department Administration Building	Contracts Division	685 Edison Way	
Contract Date:	July 6, 2006	3505 Buttl Way	Reno, NV 89502	3505 Buttl Way
Payment No.:	5	Carson City, NV 89701		Carson City, NV 89701
Period Through:	December 30, 2006	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
2 NET CHANGE BY APPROVED CHANGE ORDER (See Change Order Summary)	-\$125,574.16
3 ADJUSTED CONTRACT SUM	\$959,425.84
4 TOTAL COMPLETED TO DATE (Continuation Sheet Column M)	\$319,275.87
5 RETAINAGE: Round up.	
5.1 <u>10.00%</u> 10% of Total Completed To Date	\$31,927.59
OR	OR
5.2 <u>5%</u> 5% of Total Completed To Date	\$0.00
6 TOTAL EARNED LESS RETAINAGE (Line 4 less line 5.1 and 5.2)	\$287,348.28
7 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$157,215.78
8 CURRENT PAYMENT DUE (CERTIFIED BY PROJECT MANAGER)	\$130,132.50
9 BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less line 6)	\$672,077.56

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 owner; and that the current payment shown herein is now due.

By: \_\_\_\_\_  
 Contractor: Merit Electric Company

State of: \_\_\_\_\_

County of: \_\_\_\_\_

Subscribed and sworn to before me this \_\_\_\_\_ day of \_\_\_\_\_, 2007.

Notary Public: \_\_\_\_\_  
 My Commission Expires: \_\_\_\_\_

Notary Stamp

**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 approved Contingency		
2 Total changes approved in previous applications	\$667.80	\$19,620.60
3 Total changes approved this application	\$3,638.63	\$110,259.99
4 Totals	\$4,306.43	\$129,880.59
5 NET CHANGE BY APPROVED CHANGE ORDERS	-\$125,574.16	
6 Contingency Balance (Line 1 minus line 5)	\$125,574.16	

**AMOUNT CERTIFIED (CURRENT PAYMENT DUE): \$130,132.50**

By: \_\_\_\_\_ Date: \_\_\_\_\_  
 Jon Young, Construction Manager

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: 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
<b>WORK SCOPE #29</b>	Contract No. 2005-176                      Payment #4	
	Carson City Sheriff's Department Administration Building	
330-0000-421-7820	Application and Certificate for work through November 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
	<b>Total Amount</b>	<b>65,703.60</b>

**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

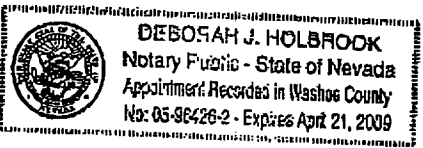
Andrew Burnham, Public Works Director

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

GROUP # & CHECK DATE:

3313      1-29-07

Carson City Id No. 88-6000189

CARSON CITY CONTRACTS APPLICATION AND CERTIFICATE FOR PAYMENT			
<b>PROJECT INFORMATION</b>		<b>OWNER:</b>	<b>CONTRACTOR:</b>
Contract No.: 2005-178 W/S #29 Merit Electric Company	City of Carson City	Merit Electric Company	<b>PROJECT MANAGER:</b>
Project Title: Carson City Sheriff's Department Administration Building	Contracts Division	985 Edison Way	Jon Young, Construction Manager
Contract Date: July 8, 2006	3605 Burr Way	Reno, NV 89502	3605 Burr Way
Payment No.: 4	Carson City, NV 89701	775-867-2077 Fax 887-2112	Carson City, NV 89701
Period Through: November 30, 2006			775-887-2377 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; 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: <u>[Signature]</u> Contractor: Merit Electric Company  State of: <u>Nevada</u> County of: <u>Washoe</u> Subscribed and sworn to before me this <u>17<sup>th</sup></u> day of <u>JANUARY</u> , 2007. Notary Public: <u>[Signature]</u> My Commission Expires: <u>4/21/09</u>   Notary Stamp	
2 NET CHANGE BY APPROVED CHANGE ORDER (See Change Order Summary)	-\$30,468.55		
3 ADJUSTED CONTRACT SUM	\$1,054,531.45		
4 TOTAL COMPLETED TO DATE (Continuation of Column 1)	\$174,684.20		
5 RETAINAGE: Round up.			
5.1 <u>10.00%</u> 10% of Total Completed To Date	\$17,468.42		
OR	OR		
5.2 <u>5%</u> 5% of Total Completed To Date	\$0.00		
6 TOTAL EARNED LESS RETAINAGE (Line 4 less line 5.1 and 5.2)	\$157,215.78		
7 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$81,512.18		
8 CURRENT PAYMENT DUE (CERTIFIED BY PROJECT MANAGER)	\$85,703.60		
9 BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less line 8)	\$897,315.67		
<b>CHANGE ORDER SUMMARY</b>		<b>PROJECT MANAGER CERTIFICATE FOR PAYMENT</b>	
	ADDITIONS	DEDUCTIONS	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.
1 BGS approved Contingency			<b>AMOUNT CERTIFIED (CURRENT PAYMENT DUE):</b> \$85,703.60 <u>[Signature]</u>  By: _____ Date: _____ Jon Young, Construction Manager
2 Total changes approved in previous applications	\$867.60	\$19,620.60	
3 Total changes approved this application	\$3,698.63	\$15,154.38	
4 Totals	\$4,566.23	\$34,774.98	
5 NET CHANGE BY APPROVED CHANGE ORDERS	-\$30,468.55		
6 Contingency Balance (Line 1 minus line 4)	\$20,134.37		This Certificate is not negotiable. The AMOUNT CERTIFIED as the current payment due is payable only to the Contractor named herein. Insurance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

**CARSON CITY  
CLAIM FORM**

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
<b>WORK SCOPE #29</b>	Contract No. 2005-176      Payment #3	
	Carson City Sheriff's Department Administration Building	
330-0000-421-7820	Application and Certificate for work through October 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
	<b>Total Amount</b>	<b>30,251.16</b>

**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:

2232      11/22/06

Carson City Id No. 88-6000189

**CARSON CITY CONTRACTS  
APPLICATION AND CERTIFICATE FOR PAYMENT**

**PROJECT INFORMATION**

Contract No.: 2005-178-WS #29 Merit Electric Company  
 Project Title: Carson City Sheriff's Department Administration Building  
 Contract Date: July 6, 2006  
 Payment No.: 3  
 Period Through: October 31 2008

**OWNER:**

City of Carson City  
 Contracts Division  
 3505 Butti Way  
 Carson City, NV 89701  
 775-887-2077 Fax 887-2112

**CONTRACTOR:**

Merit Electric Company  
 686 Edison Way  
 Reno, NV 89502  
 775-853-3444 Phone # 775-853-3441 Fax #

**PROJECT MANAGER:**

Jon Young, Construction Manager  
 3505 Butti Way  
 Carson City, NV 89701  
 775-887-2077 Fax 887-2112

1 ORIGINAL CONTRACT SUM	\$1,085,000.00
2 NET CHANGE BY APPROVED CHANGE ORDER (See Change Order Summary)	-\$18,952.80
3 ADJUSTED CONTRACT SUM	\$1,066,047.20
4 TOTAL COMPLETED TO DATE (Continuation Sheet Column M)	\$101,680.20
5 RETAINAGE: Round up.	
5.1 10.00% 10% of Total Completed To Date	\$10,168.02
OR	OR
5.2 5% of Total Completed To Date	\$0.00
6 TOTAL EARNED LESS RETAINAGE (Line 4 less line 5.1 and 5.2)	\$91,512.18
7 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$61,261.02
8 CURRENT PAYMENT DUE (CERTIFIED BY PROJECT MANAGER)	\$30,251.16
9 BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less line 6)	\$974,535.02

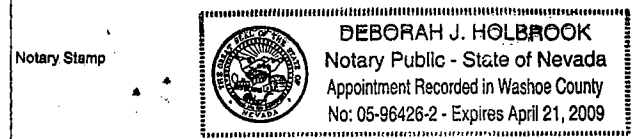
The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application and Certificate for Payment has been completed in accordance with the Contract Documents; that all amounts have been paid by the Contractor for work for which previous Application and Certificate for Payment were issued and payments received from the owner; and that the current payment shown herein is now due.

By: [Signature]  
 Contractor: Merit Electric Company

State of: Nevada  
 County of: Washoe

Subscribed and sworn to before me this 13<sup>th</sup> day of November, 2006.

Notary Public: [Signature] 4/21/09  
 My Commission Expires:



**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.

AMOUNT CERTIFIED (CURRENT PAYMENT DUE): **\$30,251.16**  
 By: [Signature] Date: 11/15/06  
 Jon Young, Construction Manager

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.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
1 BOS approved Contingency		
2 Total changes approved in previous applications	\$667.80	\$14,900.00
3 Total changes approved this application	\$0.00	\$4,720.60
4 Totals	\$667.80	\$19,620.60
5 NET CHANGE BY APPROVED CHANGE ORDERS	-\$18,952.80	
6 Contingency Balance (Line 1 minus line 5)	\$18,952.80	



**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
<b>WORK SCOPE #29</b>	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	-14,232.20
	REVISED Contract Amount	\$1,070,767.80
	Less Previous Payments	-33,165.00
	Less This Payment	-28,096.02
	REMAINING BALANCE	\$1,009,506.78
	Total Amount	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.

Karen L. White  
Prepared by/claimant

*[Handwritten Signature]*  
*AKB*

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

**CARSON 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 Building  
**Contract Date:** July 6, 2006  
**Payment No.:** 2  
**Period Through:** September 30, 2006

**OWNER:**  
 City of Carson City  
 Contracts Division  
 3505 Buttl Way  
 Carson City, NV 89701  
 775-887-2077 Fax 887-2112

**CONTRACTOR:**  
 Merit Electric Company  
 685 Edison Way  
 Reno, NV 89502  
 775-853-3444 Phone # 775-853-3441 Fax #

**PROJECT MANAGER:**  
 Jon Young, Construction Manager  
 3505 Buttl Way  
 Carson City, NV 89701  
 775-887-2077 Fax 887-2112

1 ORIGINAL CONTRACT SUM	\$1,085,000.00
2 NET CHANGE BY APPROVED CHANGE ORDER (See Change Order Summary)	-\$14,232.20
3 ADJUSTED CONTRACT SUM	\$1,070,767.80
4 TOTAL COMPLETED TO DATE (Continuation Sheet Column M)	\$68,067.80
5 RETAINAGE: Round up.	
5.1 <u>10.00%</u> 10% of Total Completed To Date	\$6,806.78
OR	OR
5.2 <u>5%</u> 5% of Total Completed To Date	\$0.00
6 TOTAL EARNED LESS RETAINAGE (Line 4 less line 5.1 and 5.2)	\$61,261.02
7 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$33,165.00
8 CURRENT PAYMENT DUE (CERTIFIED BY PROJECT MANAGER)	\$28,096.02
9 BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less line 8)	\$1,009,508.78

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 owner; and that the current payment shown herein is now due.

By: [Signature]  
 Contractor: Merit Electric Company

State of: Nevada

County of: Washoe

Subscribed and sworn to before me this 11<sup>th</sup> day of October, 2006.

Notary Public: [Signature] 4/21/09  
 My Commission Expires:



**CHANGE ORDER SUMMARY**

	ADDITIONS	DEDUCTIONS
1 BOS approved Contingency		
2 Total changes approved in previous applications	\$0.00	\$0.00
3 Total changes approved this application	\$667.80	\$14,900.00
4 Totals	\$667.80	\$14,900.00
5 NET CHANGE BY APPROVED CHANGE ORDERS	-\$14,232.20	
6 Contingency Balance (Line 1 minus line 5)	\$14,232.20	

**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.

AMOUNT CERTIFIED (CURRENT PAYMENT DUE): **\$28,096.02**  
 By: [Signature] Date: 10/5/06  
 Jon Young, Construction Manager

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: 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
<b>WORK SCOPE #29</b>	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	\$1,085,000.00
	Plus Amendments/Change Orders	-14,900.00
	REVISED Contract Amount	\$1,070,100.00
	Less Previous Payments	-
	Less This Payment	-33,165.00
	REMAINING BALANCE	\$1,036,935.00
	<b>Total Amount</b>	<b>33,165.00</b>

**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:

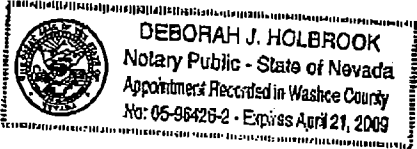
1092      9/22/06

Carson City Id No. 88-6000189

002

CC Dev. Services

09/19/2006 07:53 FAX 7758872112

CARSON CITY CONTRACTS APPLICATION AND CERTIFICATE FOR PAYMENT			
<b>PROJECT INFORMATION</b>		<b>OWNER:</b>	<b>CONTRACTOR:</b>
Contract No:	2005-178-WG #28 Merit Electric Company	City of Carson City	Merit Electric Company
Project Title:	Carson City Sheriff's Department Administration Building	Contracts Division	695 Edison Way
Contract Date:	July 9, 2005	3305 Burl Way	Reno, NV 89502
Payment No.:	1	Carson City, NV 89701	
Period Through:	August 31, 2009	775-887-2577 Fax 887-2112	775-883-3441 Phone & 775-883-3441 Fax #
		<b>PROJECT MANAGER:</b>	
		Jon Young, Construction Manager	
		3305 Burl Way	
		Carson City, NV 89701	
		775-887-2577 Fax 887-2112	
<p>1 ORIGINAL CONTRACT SUM \$1,066,000.00</p> <p>2 NET CHANGE BY APPROVED CHANGE ORDER (See Change Order Summary) -\$14,800.00</p> <p>3 ADJUSTED CONTRACT SUM \$1,070,100.00</p> <p>4 TOTAL COMPLETED TO DATE (Continuation Sheet Column N) \$38,860.00</p> <p>5 RETAINAGE: Rounded up, 10.00% 10% of Total Completed To Date \$3,885.00 OR 5.2 3% of Total Completed To Date \$0.00</p> <p>6 TOTAL EARNED LESS RETAINAGE (Use lines 1 and 5) \$33,165.00</p> <p>7 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificates) \$0.00</p> <p>8 CURRENT PAYMENT DUE (CERTIFIED BY PROJECT MANAGER) \$33,165.00</p> <p>9 BALANCE TO FINISH, INCLUDING RETAINAGE (Use 1 less line 8) \$1,036,835.00</p>		<p>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 owner; and that the current payment shown herein is now due.</p> <p>By: <u>Mark Howell</u> Sec/Treas Contractor: Merit Electric Company</p> <p>State of: <u>Nevada</u></p> <p>County of: <u>Washoe</u></p> <p>Subscribed and sworn to before me this <u>14<sup>th</sup></u> day of <u>September</u>, 2006.</p> <p>Notary Public: <u>Deborah J. Holbrook</u> My Commission Expires: <u>4/21/09</u></p> <p>Notary Stamp: </p>	
<b>CHANGE ORDER SUMMARY</b>		<b>ADDITIONS</b>	<b>DEDUCTIONS</b>
1 IOS approved Contingency			
2 Total changes approved in previous applications		-\$0.00	\$0.00
3 Total changes approved this application		\$0.00	-\$14,800.00
4 Totals		\$0.00	-\$14,800.00
5 NET CHANGE BY APPROVED CHANGE ORDERS			-\$14,800.00
6 Contingency Balance (Use 1 minus line 5)	\$14,800.00		
		<b>AMOUNT CERTIFIED (CURRENT PAYMENT DUE):</b> \$33,165.00	
		By: <u>Jon Young</u>	Date: <u>9/17/06</u>
		Jon Young, Construction Manager	
		<p><b>PROJECT MANAGER CERTIFICATE FOR PAYMENT</b></p> <p>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.</p> <p>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.</p>	

09/19/2006 07:53 FAX 7758872112 MERIT ELECTRIC PAGE 02

**RECEIVED**  
 AUG 15 2008  
**MBI**

**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. 33**

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 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

*Sales Tax 136.76*

**SUMMARY**

1	Original Contract Sum	\$ 1,085,000.00
2	Net change by previously approved Change Orders:	(\$ 243,095.49)
3	Contract Sum prior to this Change Order:	\$ 841,904.51
4	Contract Sum will be decreased by this Change Order in the amount of:	(\$ 1,991.14)
5	Revised Contract Sum including this Change Order:	\$ <del>840,913.32</del> <b>839,913<sup>37</sup> / 6</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.

**CONTRACTS**  
 City of Carson City  
 By: *Alex White*  
 Printed Name: **Alex L White**  
 Title: **Management Asst III**  
 Date: **9-5-08**

**CONTRACTOR**  
 Merit Electric  
 By: *[Signature]*  
 Printed Name: **Paul Souly**  
 Title: **PRESIDENT**  
 Date: **8/12/08**

**CONSTRUCTION MANAGER**  
 Metcalf Builders, Inc.  
 By: *[Signature]*  
 Printed Name: **JONATHAN J. Young**  
 Title: **CM**  
 Date: **8/18/08**

**ARCHITECT**  
 Ganthner Melby LLC  
 By: *[Signature]*  
 Printed Name: **Chris R. Ganthner**  
 Title: **Principal**  
 Date: **8/17/08**

**ORIGINAL**

## 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. 32

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 one (1) 20A outlet and circuit in the raceway on the south wall of room 243 in accordance with Price Request #53.

Requested By: Owner

Item #1: Increase the Contract Sum by:	\$	863.35
Item #1: Increase / Decreases / Does not change the Contract Term by:	N/A	calendar days

**RECEIVED**  
 JUL 18 2008  
**MBI**

**SUMMARY**

1	Original Contract Sum	\$ 1,085,000.00
2	Net change by previously approved Change Orders:	(\$ 243,958.84)
3	Contract Sum prior to this Change Order:	\$ 841,041.16
4	Contract Sum will be increased by this Change Order in the amount of:	\$ 863.35
5	Revised Contract Sum including this Change Order:	\$ 841,904.51
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**

City of Carson City  
 By: *Karen L White*  
 Printed Name: **Karen L White**  
 Title: **Management Asst III**  
 Date: **7/29/08**

**CONTRACTOR**

Merit Electric  
 By: *[Signature]*  
 Printed Name: **200 South**  
 Title: **PRESIDENT**  
 Date: **7/15/08**

**CONSTRUCTION MANAGER**

Metcalf Builders, Inc.  
 By: *[Signature]*  
 Printed Name: **JONATHAN J. YOUNG**  
 Title: **CM**  
 Date: **7/18/08**

**ARCHITECT**

Ganthner Melby LLC  
 By: *[Signature]*  
 Printed Name: **D. D. GANTHNER**  
 Title: **Principal**  
 Date: **7/8/08**

**ORIGINAL**

*[Handwritten mark]*

## CARSON CITY CONTRACTS CHANGE ORDER

Carson City Sheriff's Department Administration Building Project  
 Contract No. 2005-176                      Project No. 04-8023  
 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

1	Original Contract Sum	\$ 1,085,000.00	
2	Net change by previously approved Change Orders:	(\$ 251,567.61)	
3	Contract Sum prior to this Change Order:	\$ 833,432.39	
4	Contract Sum will be increased by this Change Order in the amount of:	\$ 7,608.77	
5	Revised Contract Sum including this Change Order:	\$ 841,041.16	
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**  
City of Carson City

By: *Karen L White*  
 Printed Name: **KAREN L White**  
 Title: **Management Asst III**  
 Date: **6-9-08**

**CONTRACTOR**  
Merit Electric

By: *Pop Soule*  
 Printed Name: **Pop Soule**  
 Title: **PRESIDENT**  
 Date: **5/22/08**

**CONSTRUCTION MANAGER**  
Metcalf Builders, Inc.

By: *Jonathan J Young*  
 Printed Name: **JONATHAN J. Young**  
 Title: **CM**  
 Date: **6/2/08**

**ARCHITECT**  
Ganthner Melby LLC

By: *John D. ...*  
 Printed Name: **John D. ...**  
 Title: **Principal**  
 Date: **5/19/08**

ORIGINAL

*hw*

## 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

*Sales TX  
(36<sup>99</sup>)*

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

1	Original Contract Sum	\$ 1,085,000.00	
2	Net change by previously approved Change Orders:	(\$ 251,029.81)	
3	Contract Sum prior to this Change Order:	\$ 833,970.19	
4	Contract Sum will be decreased by this Change Order in the amount of:	(\$ 537.80)	
5	Revised Contract Sum including this Change Order:	\$ 833,432.39	
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

City of Carson City  
 By: *Karen L White*  
 Printed Name: **KAREN L White**  
 Title: **Management Asst III**  
 Date: **4-15-08**

#### CONTRACTOR

Merit Electric  
 By: *Bob Soule*  
 Printed Name: **Bob Soule**  
 Title: **President**  
 Date: **3/21/08**

#### CONSTRUCTION MANAGER

Metcalf Builders, Inc.  
 By: *Jonathan J Young*  
 Printed Name: **JONATHAN J. Young**  
 Title: **cm**  
 Date: **4/2/08**

#### ARCHITECT

Ganthner Melby LLC  
 By: *John D. Ganthner*  
 Printed Name: **John D. Ganthner**  
 Title: **Principal**  
 Date: **3/24/08**

ORIGINAL



## 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. 29**

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 deduct remainder of Radio/Cell allowance, additional site conduit runs, relocate a microwave receptacle, power unit heaters, and add a CATV amplifier, as described in attached detail and Merit Electric Change Request's.

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	
2	Net change by previously approved Change Orders:	(\$ 243,800.58)	
3	Contract Sum prior to this Change Order:	\$ 841,199.42	
4	Contract Sum will be decreased by this Change Order in the amount of:	(\$ 7,229.23)	<i>JJW</i>
5	Revised Contract Sum including this Change Order:	\$ 833,970.19	
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

City of Carson City  
 By: *Karen L White*  
 Printed Name: **KAREN L WHITE**  
 Title: **Management Asst III**  
 Date: **3-21-08**

#### CONTRACTOR

Merit Electric  
 By: *Bob Soule*  
 Printed Name: **Bob Soule**  
 Title: **PRESIDENT**  
 Date: **3/14/08**

#### CONSTRUCTION MANAGER

Metcalfe Builders, Inc.  
 By: *Jonathan J. Young*  
 Printed Name: **JONATHAN J. YOUNG**  
 Title: **CM**  
 Date: **3/20/08**

#### ARCHITECT

Ganthner Melby LLC  
 By: *John D. Ganthner*  
 Printed Name: **John D. Ganthner**  
 Title: **Principal**  
 Date: **3/10/08**

ORIGINAL

h1

**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. 28**

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 the sales tax exemption on materials invoiced on 11/07/07 and 11/26/07.

Justification: NRS

Requested By: CC

*5/B 357.26  
Sales Tax 24.5%*

**MBI**

MAR 11 2008

**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

*.46*

**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

**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  
 By: *Karen L White*  
 Printed Name: **KAREN L White**  
 Title: **Management Asst III**  
 Date: **3-17-08**

**CONTRACTOR**

Merit Electric  
 By: *Rob Saule*  
 Printed Name: **Rob Saule**  
 Title: **President**  
 Date: **3/17/08**

**CONSTRUCTION MANAGER**

Metcalf Builders, Inc.  
 By: *Jonathan J. Young*  
 Printed Name: **JONATHAN J. Young**  
 Title: **CM**  
 Date: **3/11/08**

**ARCHITECT**

Ganthner Melby LLC  
 By: *Don P. Ganthner*  
 Printed Name: **Don P. Ganthner**  
 Title: **Principal**  
 Date: **2/19/08**

**ORIGINAL**

*h1*

## 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. 27**

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: Miscellaneous time and material work tickets. See attached Merit Electric work tickets approved by Metcalf Builders.

Item #2: Damaged ceiling tile by Merit Electric and its Subcontractors. See attached Omboli Interiors order for extra work and break-down of damaged ceiling tile.

Requested By: Construction Manager and Architect

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	\$ 1,085,000.00	
2	Net change by previously approved Change Orders:	(\$ 245,661.93)	
3	Contract Sum prior to this Change Order:	\$ 839,338.07	
4	Contract Sum will be increased by this Change Order in the amount of:	\$ 2,218.61	
5	Revised Contract Sum including this Change Order:	\$ 841,556.68	✓
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

City of Carson City

By: *Karen L White*

Printed Name: **KAREN L White**

Title: **Management Asst III**

Date: **1-16-08**

#### CONTRACTOR

Merit Electric

By: *Rob Soule*

Printed Name: **ROB Soule**

Title: **PRESIDENT**

Date: **1/10/07**

#### CONSTRUCTION MANAGER

Metcalf Builders, Inc.

By: *Jonathan J Young*

Printed Name: **JONATHAN J. Young**

Title: **CM**

Date: **1/15/08**

#### ARCHITECT

Ganthner Melby LLC

By: *Stan D. Ganthner*

Printed Name: **Stan D. Ganthner**

Title: **Principal**

Date: **12/17/07**

ORIGINAL

*h.)*

## 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 contract, subject to the provisions of the contract documents:

Item #1: This Change Order is issued to secure sales tax exemptions on materials updated in October 2007.

Justification: NRS

Requested By: CC

Item #1: Decreases the Contract Sum by: (\$ 18,756.90)

Item #1: Increases / Decreases / Does not change the Contract Term by: N/A      calendar days

*Sales Tax  
(128831)*

### 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

City of Carson City

By: *Karen L White*

Printed Name: *KAREN L White*

Title: *Management Asst III*

Date: *1-16-08*

#### CONTRACTOR

Merit Electric

By: *POP Soule*

Printed Name: *POP Soule*

Title: *PROBISITANT*

Date: *1/10/07*

#### CONSTRUCTION MANAGER

Metcalf Builders, Inc.

By: *Jonathan J Young*

Printed Name: *JONATHAN J. Young*

Title: *CM*

Date: *1/15/08*

#### ARCHITECT

Ganthner Melby LLC

By: *David D. Ganthner*

Printed Name: *David D. Ganthner*

Title: *Principal*

Date: *12/6/07*

ORIGINAL

*hw*

## 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 referenced 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 2007.

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	
2	Net change by previously approved Change Orders:	(\$ 218,379.85)	
3	Contract Sum prior to this Change Order:	\$ 866,620.15	
4	Contract Sum will be (decreased) by this Change Order in the amount of:	(\$ 8,525.18)	
5	Revised Contract Sum including this Change Order:	\$ 858,094.97	
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	

*Sales Tax  
(585<sup>55</sup>)*

**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

By: *Aileen L White*

Printed Name: *Aileen L White*

Title: *Management Asst III*

Date: *12-10-07*

**CONTRACTOR**

Merit Electric

By: *Rob Soule*

Printed Name: *Rob Soule*

Title: *President*

Date: *11/30/07*

**CONSTRUCTION MANAGER**

Metcalf Builders, Inc.

By: *Jonathan J. Young*

Printed Name: *Jonathan J. Young*

Title: *CM*

Date: *12/5/07*

**ARCHITECT**

Ganthner Melby LLC

By: *John Ganthner*

Printed Name: *John Ganthner*

Title: *Principal*

Date: *11/14/07*

ORIGINAL

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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. 24

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 exemptions on materials invoiced in September 2007.

Justification: NRS

Requested By: CC

Item #1: Decreases the Contract Sum by:                      (\$    5,532.11)  
 Item #1: Increases / Decreases / Does not change the Contract Term by:                      N/A                      calendar days

*Sales Tax  
(379<sup>97</sup>)*

### SUMMARY

1	Original Contract Sum	\$ 1,085,000.00
2	Net change by previously approved Change Orders:	(\$ 212,847.74)
3	Contract Sum prior to this Change Order:	\$ 872,152.26
4	Contract Sum will be (decreased) by this Change Order in the amount of:	(\$ 5,532.11)
5	Revised Contract Sum including this Change Order:	\$ 866,620.15
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

City of Carson City

By: *[Signature]*  
 Printed Name: **AAREN L WHITE**  
 Title: **Management Asst III**  
 Date: **11-26-07**

#### CONTRACTOR

Merit Electric

By: *[Signature]*  
 Printed Name: **ROD SOULE**  
 Title: **PRESIDENT**  
 Date: **11/15/07**

#### CONSTRUCTION MANAGER

Metcalf Builders, Inc.

By: *[Signature]*  
 Printed Name: **JONATHAN J. YOUNG**  
 Title: **CM**  
 Date: **11/16/07**

#### ARCHITECT

Gantner Matby LLC

By: *[Signature]*  
 Printed Name: **John D. Cantone**  
 Title: **Principal**  
 Date: **11.31.07**

ORIGINAL

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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. 23

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: Allocate cost of clean-up labor for the month of July that Carson City provided. Cost incurred by Owner is divided evenly among the fourteen Contractor's that worked throughout July.

Justification: Special Condition requirement for "daily clean-up."

Requested By: CC

Item #1: Decreases the Contract Sum by:

(\$ 201.24)

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

N/A

calendar days

*12/20/07*  
*NOT ACCEPTED*  
*[Signature]*

### SUMMARY

1	Original Contract Sum		\$ 1,085,000.00
2	Net change by previously approved Change Orders:		(\$ 212,646.50)
3	Contract Sum prior to this Change Order:		\$ 872,353.50
4	Contract Sum will be (decreased) by this Change Order in the amount of:		(\$ 201.24)
5	Revised Contract Sum including this Change Order:		\$ 872,152.26
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

City of Carson City

By: *Karen L White*

Printed Name: **KAREN L WHITE**

Title: **Management Asst III**

Date: **1-2-08**

#### CONTRACTOR

Merit Electric

By: *[Signature]*

Printed Name: **ROD SOULS**

Title: **PRINCIPAL**

Date: **12/18/07**

#### CONSTRUCTION MANAGER

Metcalf Builders, Inc.

By: *[Signature]*

Printed Name: **JONATHAN J. YOUNG**

Title: **CM**

Date: **12/20/07**

#### ARCHITECT

Ganthner Melby LLC

By: *[Signature]*

Printed Name: **CHRISTOPHER GANTHNER**

Title: **Principal**

Date: **9/21/07**

ORIGINAL

## 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 referenced 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 2007.

Justification: NRS

Requested By: CC

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

*Sales Tax  
(930<sup>94</sup>)*

**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**

City of Carson City

By: *Laren White*

Printed Name: **LAREN L White**

Title: **Management Asst III**

Date: **10-31-07**

**CONTRACTOR**

Merit Electric

By: *Bob Soule*

Printed Name: **Bob Soule**

Title: **President**

Date: **10/23/07**

**CONSTRUCTION MANAGER**

Metcalf Builders, Inc.

By: *Jonathan J. Young*

Printed Name: **JONATHAN J. YOUNG**

Title: **CM**

Date: **10/24/07**

**ARCHITECT**

Ganthner Melby LLC

By: *John D. Ganthner*

Printed Name: **John D. Ganthner**

Title: **Principal**

Date: **9/14/07**

**ORIGINAL**

*hw*



## 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 referenced 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

Requested By: CC

Item #1: Decreases the Contract Sum by:                      (\$ 7536.79)

Item #1: Increases / Decreases / Does not change the Contract Term by:                      N/A                      calendar days

*Sales Tax  
(51766)*

### 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 ✓
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

City of Carson City

By: *[Signature]*

Printed Name: *Dandy Scott*

Title: *Cont. Coord.*

Date: *9/12/07*

#### CONTRACTOR

Merit Electric

By: *[Signature]*

Printed Name: *200 Soute*

Title: *PRESIDENT*

Date: *8/31/07*

#### CONSTRUCTION MANAGER

Metcalf Builders, Inc.

By: *[Signature]*

Printed Name: *JONATHAN J. Young*

Title: *CA*

Date: *9/7/07*

#### ARCHITECT

Gantner Mery LLC

By: *[Signature]*

Printed Name: *David Gantner*

Title: *Principal*

Date: *8/27/07*

# ORIGINAL

*[Handwritten mark]*

## 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. 20

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 materials invoiced in June 2007.

Justification: NRS

Requested By: CC

Item #1: Decreases the Contract Sum by: (\$ 6,749.58)

Item #1: Increases / Decreases / Does not change the Contract Term by: N/A calendar days

*Sales Tax  
(403<sup>59</sup>)*

### SUMMARY

1	Original Contract Sum	\$ 1,085,000.00	
2	Net change by previously approved Change Orders:	(\$ 184,806.34)	
3	Contract Sum prior to this Change Order:	\$ 900,193.66	
4	Contract Sum will be (decreased) by this Change Order in the amount of:	(\$ 6,749.58)	
5	Revised Contract Sum including this Change Order:	\$ 893,444.08	✓
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

City of Carson City  
 By: *[Signature]*  
 Printed Name: Nancy Beeth  
 Title: Contract Administrator  
 Date: 8/22/07

#### CONTRACTOR

Merit Electric  
 By: *[Signature]*  
 Printed Name: ROP Soule  
 Title: PRESIDENT  
 Date: 8/14/07

#### CONSTRUCTION MANAGER

Metcalf Builders, Inc.  
 By: *[Signature]*  
 Printed Name: JONATHAN J. Young  
 Title: CM  
 Date: 8/14/07

#### ARCHITECT

Ganthner Melby LLC  
 By: *[Signature]*  
 Printed Name: Dan R. Ganthner  
 Title: Principal  
 Date: 8/14/07

# ORIGINAL

*h.)*

## 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. 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. Requested By: Owner	\$	3,135.59
Item #2: Add power outlets and data voice outlets per Price Request's 14 and 17 Requested By: Owner	\$	3,443.00
Item #3: Delete installation cost of archway light fixtures per Price Request 22 Requested By: Architect	(\$	352.66)
Item #4: Add 3 (ea.) type F21X light fixtures per RFI Response #32 Requested By: Architect	\$	1,561.01
Item #5: Allocate labor cost for daily clean-up provided by Carson City from 4/1/07 to 5/31/07 Requested By: Owner and CM	(\$	302.40)
Items #1 thru #5: Increase the Contract Sum by:	\$	7,484.54
Items #1 thru #5: <del>Increase / Decrease</del> / Does not change the Contract Term by:	N/A	calendar days

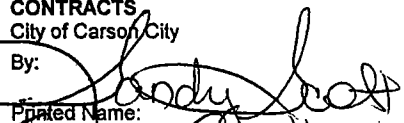
**SUMMARY**

1	Original Contract Sum	\$	1,085,000.00
2	Net change by previously approved Change Orders:	(\$	192,290.88)
3	Contract Sum prior to this Change Order:	\$	892,709.12
4	Contract Sum will be increased by this Change Order in the amount of:	\$	7,484.54
5	Revised Contract Sum including this Change Order:	\$	<del>900,403.00</del> 900,193.66 ✓ 8/25/07
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	

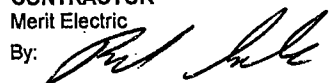
**Not valid until signed by Contracts, Contractor, Construction Manager and Architect.**

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.

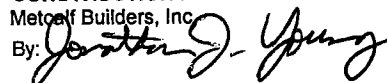
**CONTRACTS**

City of Carson City  
 By:   
 Printed Name: Andy Beot  
 Title: Contract Coord  
 Date: 6/28/07


**CONTRACTOR**

Merit Electric  
 By:   
 Printed Name: Rod Soule  
 Title: President  
 Date: 6/25/07

**CONSTRUCTION MANAGER**

Metcoff Builders, Inc.  
 By:   
 Printed Name: JONATHAN J. Young  
 Title: CM  
 Date: 6/25/07

**ARCHITECT**

Ganthner Melby LLC  
 By:   
 Printed Name: John D. Ganthner  
 Title: Principal  
 Date: 6/21/07

ORIGINAL

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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. 18**

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 3/23/07 to 5/22/07.

Justification: NRS

Requested By: CC

Item #1: Decreases the Contract Sum by: (\$ 26,706.02)

Item #1: ~~Increases/Decreases~~ / Does not change the Contract Term by: N/A      calendar days

*(Sales Tax \$1031.29)*

**SUMMARY**

1	Original Contract Sum	\$ 1,085,000.00
2	Net change by previously approved Change Orders:	(\$ 165,584.86)
3	Contract Sum prior to this Change Order:	\$ 919,415.14
4	Contract Sum will be decreased by this Change Order in the amount of:	(\$ 26,706.02) /
5	Revised Contract Sum including this Change Order:	\$ 892,709.12 /
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**

City of Carson City

By:

Printed Name:

*Wandy Scott*  
Wandy Scott

Cont. Board.

Date:

6/15/07

**CONTRACTOR**

Merit Electric

By:

Printed Name:

*Rep Soule*  
Rep Soule

Title:

*PRESIDENT*  
PRESIDENT

Date:

6/14/07

**CONSTRUCTION MANAGER**

Metcalf Builders, Inc.

By:

Printed Name:

*Jonathan J. Young*  
JONATHAN J. Young

Title:

*CM*  
CM

Date:

6/18/07

**ARCHITECT**

Ganther Melby, LLC

By:

Printed Name:

*Shirley Gardner*  
Shirley Gardner

Title:

*Principal*  
Principal

Date:

6/13/07

ORIGINAL

*NW*

## 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. 17

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 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
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

City of Carson City

By: 

Printed Name: Sandy Grot

Title: Cont Coord

Date: 6/15/07

#### CONTRACTOR

Merit Electric

By: 

Printed Name: Rob Soule

Title: PERMIT

Date: 6/15/07

#### CONSTRUCTION MANAGER

Metcalf Builders, Inc.

By: 

Printed Name: JONATHAN J. Young

Title: CM

Date: 6/18/07

#### ARCHITECT

Ganthner Melby LLC

By: 

Printed Name: Dan D. Ganthner

Title: Principal

Date: 6/13/07

# ORIGINAL



## 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. 16**

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 invoiced from 3/30/07 to 4/18/07.

Justification: NRS

Requested By: CC

Item #1: (Decreases) the Contract Sum by: (\$104,142.76) ✓

Item #1: ~~Increases / Decreases~~ / Does not change the Contract Term by: N/A calendar days

*Sales Tax  
(7152<sup>98</sup>)*

**SUMMARY**

1	Original Contract Sum	\$ 1,085,000.00
2	Net change by previously approved Change Orders:	(\$ 197,000.27)
3	Contract Sum prior to this Change Order:	\$ 887,999.73
4	Contract Sum will be increased by this Change Order in the amount of:	(\$ 104,142.76) ✓
5	Revised Contract Sum including this Change Order:	\$ 783,856.97 ✓
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

*Karen W.  
Notify  
Jon Young  
of this  
correction.*

*JB*

**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 the change. All other costs are non-compensable.

we described

**CONTRACTS**

City of Carson City

By: *[Signature]*  
 Printed Name: *Sandy Scott*  
 Title: *Cont. Coord*  
 Date: *5/25/07*

**CONTRACTOR**

Merit Electric  
 By: *[Signature]*  
 Printed Name: *Tom Soule*  
 Title: *President*  
 Date: *5/21/07*

**CONSTRUCTION MANAGER**

Metcalf Builders, Inc.  
 By: *[Signature]*  
 Printed Name: *JONATHAN J. YORK*  
 Title: *CM*  
 Date: *5/22/07*

By: *[Signature]*  
 Printed Name: *John D. Carthagen*  
 Title: *Principal*  
 Date: *5/16/07*

ORIGINAL

*[Handwritten mark]*

**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. 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 - <i>RECOMMENDED</i>	\$1,952.72
Item #2: Supply and install receptacles, circuits, and switches per Price Request 27 Justification: Enclose storage area	\$1,863.39
Item #3: Supply and install power outlet in Room #244 per Price Request 33 Justification: Owner request to have power outlet above table	\$ 194.47
Requested By: Owner and Architect	
Items #1, 2 and 3: Increase the Contract Sum by:	\$4,010.58
Items #1, 2, and 3: <del>Increase/Decrease/</del> 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:	(\$ 201,010.85)
3 Contract Sum prior to this Change Order:	\$ 883,989.15
4 Contract Sum will be increased by this Change Order in the amount of:	\$ 4,010.58
5 Revised Contract Sum including this Change Order:	\$ 887,999.73 ✓
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**

City of Carson City  
 By: *[Signature]*  
 Printed Name: *Sandy Scott*  
 Title: *Contracts Coord*  
 Date: *5/14/07*

**CONTRACTOR**

Merit Electric  
 By: *[Signature]*  
 Printed Name: *ROD SOULE*  
 Title: *PRESIDENT*  
 Date: *5/10/07*

**CONSTRUCTION MANAGER**

Metcalf Builders, Inc.  
 By: *[Signature]*  
 Printed Name: *JONATHAN J. YOUNG*  
 Title: *CM*  
 Date: *5/15/07*

**ARCHITECT**

Ganthner Melby LLC  
 By: *[Signature]*  
 Printed Name: *Stan D. Ganthner*  
 Title: *Principal*  
 Date: *5/9/07*

**ORIGINAL**

*[Handwritten mark]*

## 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 referenced 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

Requested By: CC

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

*Sales Tax  
(1990<sup>09</sup>)*

**SUMMARY**

1	Original Contract Sum	\$ 1,085,000.00
2	Net change by previously approved Change Orders:	(\$ 186,595.81)
3	Contract Sum prior to this Change Order:	\$ 898,404.19
4	Contract Sum will be increased by this Change Order in the amount of:	(\$ 14,415.04)
5	Revised Contract Sum including this Change Order:	\$ 883,989.15 <i>ggg 4/18/07 ✓</i>
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**

City of Carson City

By: *[Signature]*  
 Printed Name: *Andy Scott*  
 Title: *Cont. Admin*  
 Date: *4/20/07*

**CONTRACTOR**

Merit Electric

By: *[Signature]*  
 Printed Name: *ROD SOULE*  
 Title: *PRESIDENT*  
 Date: *4/12/07*

**CONSTRUCTION MANAGER**

Metcalf Builders, Inc

By: *[Signature]*  
 Printed Name: *JONATHAN J. YOUNG*  
 Title: *CM*  
 Date: *4/18/07*

**ARCHITECT**

Gantner Melby LLC

By: *[Signature]*  
 Printed Name: *Don D. Gantner*  
 Title: *Principal*  
 Date: *4/10/07*

**ORIGINAL**

*h2*



## 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. 13**

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 supply and install one explosion proof light and one receptacle in flammable storage per Price Request 3.

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: <del>Increases / Decreases</del> / 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:	(\$ <del>189,240.60</del> )	
3	Contract Sum prior to this Change Order:	\$ 895,759.40	✓
4	Contract Sum will be increased by this Change Order in the amount of:	\$ 2,644.79	✓
5	Revised Contract Sum including this Change Order:	\$ 898,404.19	✓
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	

*8/14/07*

**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**  
Metcalf Builders, Inc.

**ARCHITECT**  
Gantner Melby LLC

By: *[Signature]*  
Printed Name: **Sandy Scott**  
Title: **Cont. Admin**  
Date: **4/15/07**

By: *[Signature]*  
Printed Name: **Joe Soule**  
Title: **PRINCIPAL**  
Date: **4/3/07**

By: *[Signature]*  
Printed Name: **JONATHAN J. YOUNG**  
Title: **CM**  
Date: **4/4/07**

By: *[Signature]*  
Printed Name: **Ken D. Gantner**  
Title: **Principal**  
Date: **3/28/07**

ORIGINAL

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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. 12**

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 materials invoiced in February, 2007.

Justification: NRS.

Requested By: Carson City

Item #1: (Decreases) the Contract Sum by:                      (\$ 29,218.67)

Item #1: Increases / Decreases / Does not change the Contract Term by:                      N/A                      calendar days

*Sales Tax  
(2006<sup>97</sup>)*

**SUMMARY**

1	Original Contract Sum	\$ 1,085,000.00
2	Net change by previously approved Change Orders:	(\$ 160,021.93)
3	Contract Sum prior to this Change Order:	\$ 924,978.07
4	Contract Sum will be (decreased) by this Change Order in the amount of:	(\$ 29,218.67)
5	Revised Contract Sum including this Change Order:	\$ 895,759.40 ✓
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**

City of Carson City

By: *[Signature]*  
 Printed Name: *Sandy Both*  
 Title: *Contract Admin.*  
 Date: *4/2/07*

**CONTRACTOR**

Merit Electric  
 By: *[Signature]*  
 Printed Name: *Rad Souke*  
 Title: *PRESIDENT*  
 Date: *3/24/07*

**CONSTRUCTION MANAGER**

Metcalfe Builders, Inc.  
 By: *[Signature]*  
 Printed Name: *JONATHAN J. YOUNG*  
 Title: *CM*  
 Date: *3/30/07*

**ARCHITECT**

Ganthner Melby PLC  
 By: *[Signature]*  
 Printed Name: *Ken D. Ganthner*  
 Title: *Principal*  
 Date: *3/28/07*

ORIGINAL

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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. 11**

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 a revised price to add one (1) 2X4 fluorescent light fixture in Room #256 per GML Price Request 9.

Item #2: Deduct the amount of Change Order No. 9

Justification: ~~MR~~ PR 9 REVISION *day*  
*3/9/07*

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	\$ 1,085,000.00	
2	Net change by previously approved Change Orders:	(\$ 159,841.15)	
3	Contract Sum prior to this Change Order:	\$ 925,158.85	
4	Contract Sum will be (decreased) by this Change Order in the amount of:	(\$ 180.78)	
5	Revised Contract Sum including this Change Order:	\$ 924,978.07	
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**  
 City of Carson City

By: *[Signature]*  
 Printed Name: *Sandy Scott*  
 Title: *Cont. Board.*  
 Date: *3/16/07*

**CONTRACTOR**  
 Merit Electric

By: *[Signature]*  
 Printed Name: *PRESIDENT*  
*KOP SOULE*  
 Title: *PRESIDENT*  
 Date: *3/9/07*

**CONSTRUCTION MANAGER**  
 Metcalf Builders, Inc.

By: *[Signature]*  
 Printed Name: *JONATHAN J. Young*  
 Title: *CM*  
 Date: *3/9/07*

**ARCHITECT**  
 Ganthner Melby LLC

By: *[Signature]*  
 Printed Name: *John D. Ganthner*  
 Title: *Principal*  
 Date: *2/26/07*

# ORIGINAL

## 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 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 1/22/07. Suppliers shall be paid directly by Carson City. Invoice listing is attached and supporting supplier invoices are included by reference.

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

*2381<sup>33</sup> Sales tax*

**SUMMARY**

1	Original Contract Sum	\$ 1,085,000.00	
2	Net change by previously approved Change Orders:	(\$ 125,170.57)	
3	Contract Sum prior to this Change Order:	\$ 959,829.43	
4	Contract Sum will be (decreased) by this Change Order in the amount of:	(\$ 34,670.58)	
5	Revised Contract Sum including this Change Order:	\$ 925,158.85	
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**  
City of Carson City

By: *[Signature]*  
 Printed Name: *Sandy Scott*  
 Title: *Cont. Admin*  
*Sandy Scott*  
 Date: *3/16/07*

**CONTRACTOR**  
Merit Electric

By: *[Signature]*  
 Printed Name: *POO Soule*  
 Title: *PRISIDENT*  
 Date: *3/16/07*

**CONSTRUCTION MANAGER**  
Metcalf Builders, Inc.

By: *[Signature]*  
 Printed Name: *JOHN ATHAN J. Young*  
 Title: *CM*  
 Date: *3/15/07*

**ARCHITECT**  
Ganthner Melby LLC

By: *[Signature]*  
 Printed Name: *John D. Ganthner*  
 Title: *Principal*  
 Date: *3/16/07*

ORIGINAL

*h)*

## 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. 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 Price Request 9.

Justification: Price Request 9

Requested By: Owner

Item #1: Increases the Contract Sum by:	\$ 403.59	
Item #1: <del>Increases / Decreases</del> / Does not change the Contract Term by:	N/A	calendar days

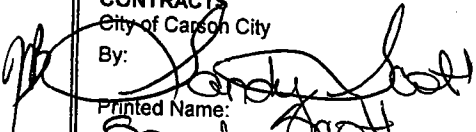
**SUMMARY**

1	Original Contract Sum	\$ 1,085,000.00	
2	Net change by previously approved Change Orders:	(\$ 125,574.16)	
3	Contract Sum prior to this Change Order:	\$ 959,425.84	
4	Contract Sum will be increased by this Change Order in the amount of:	\$ 403.59	
5	Revised Contract Sum including this Change Order:	\$ 959,829.43	
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**

City of Carson City  
 By:   
 Printed Name: **Sandy Deot**  
 Title: **Cont. Admin.**  
 Date: **3/16/07**

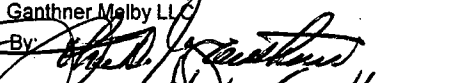
**CONTRACTOR**

Merit Electric  
 By:   
 Printed Name: **ROD Soule**  
 Title: **PRESIDENT**  
 Date: **3/9/07**

**CONSTRUCTION MANAGER**

Metcalf Builders, Inc.  
 By:   
 Printed Name: **JONATHAN J. Young**  
 Title: **CM**  
 Date: **3/9/07**

**ARCHITECT**

Ganthner Melby LLC  
 By:   
 Printed Name: **Bob Ganthner**  
 Title: **Principal**  
 Date: **3-5-07**

ORIGINAL

*h*

## 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. 8**

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: 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)

Item #1: Increases / Decreases / Does not change the Contract Term by: N/A calendar days

*\$ 6532<sup>28</sup> sales tax*

**SUMMARY**

1	Original Contract Sum	\$ 1,085,000.00	
2	Net change by previously approved Change Orders:	(\$ 30,468.55)	
3	Contract Sum prior to this Change Order:	\$ 1,054,531.45	
4	Contract Sum will be (decreased) by this Change Order in the amount of:	(\$ 95,105.61)	
5	Revised Contract Sum including this Change Order:	\$ 959,425.84	✓
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**

City of Carson City

By: *[Signature]*  
 Printed Name: *[Signature]*

Title: *Contracts Coordinator*

Date: *1/10/07*

**CONTRACTOR**

Merit Electric

By: *[Signature]*  
 Printed Name: *ROD SOULE*

Title: *PRESIDENT*

Date: *1/10/07*

**CONSTRUCTION MANAGER**

Metcalf Builders, Inc.

By: *[Signature]*  
 Printed Name: *JONATHAN J. YOUNG*

Title: *CM*

Date: *1/11/07*

**ARCHITECT**

Gantner Melby LLC

By: *[Signature]*  
 Printed Name: *John D. Gantner*

Title: *Principal*

Date: *1/8/07*

ORIGINAL

*[Handwritten mark]*

**FAXED**  
12/28/06

**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. 7**

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 power connections to modular furniture in Open Office 226. Add receptacle in Office 261. Revise lighting in Storage 259 and Office 260.

Justification: Price Request #5

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
2	Net change by previously approved Change Orders:	(\$ 32,492.49)
3	Contract Sum prior to this Change Order:	\$ 1,052,507.51 <sup>NL</sup> <i>51 2007</i>
4	Contract Sum will be increased by this Change Order in the amount of:	\$ 2023.94 <i>12/27/06</i>
5	Revised Contract Sum including this Change Order:	\$ 1,054,531.54 <sup>NL</sup> <i>45 2007</i>
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**

City of Carson City

By: *[Signature]*  
Printed Name: *Sandy Scott*

Title: *Contracts Coordinator*  
Date: *1/4/07*

**CONTRACTOR**

Merit Electric

By: *[Signature]*  
Printed Name: *Tim Soule*

Title: *PRESIDENT*  
Date: *12/22/06*

**CONSTRUCTION MANAGER**

Metcalf Builders, Inc.

By: *[Signature]*  
Printed Name: *JONATHAN J. YOUNG*  
Title: *CM*

Date: *12/27/06*

**ARCHITECT**

Ganthner Melby LLC

By: *[Signature]*  
Printed Name: *John D. Ganthner*  
Title: *Principal*

Date: *12/15/06*

**ORIGINAL**

*NP*

**FAXED**  
12/22/06

**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. 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**

1	Original Contract Sum	\$ 1,085,000.00
2	Net change by previously approved Change Orders:	(\$ 34,107.18) <sup>NC</sup>
3	Contract Sum prior to this Change Order:	\$ 1,050,892.90 <sup>82</sup>
4	Contract Sum will be increased by this Change Order in the amount of:	\$ 1614.69
5	Revised Contract Sum including this Change Order:	<del>\$ 1,050,892.90</del> <sup>NC</sup> \$ 1,052,507.59 <sup>12/22/06</sup>
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**

City of Carson City

By: *[Signature]*  
 Printed Name: *Sandy Scott*  
 Title: *Contracts Coordinator*  
 Date: *1/14/07*

**CONTRACTOR**

Merit Electric

By: *[Signature]*  
 Printed Name: *Paul Soule*  
 Title: *PRESIDENT*  
 Date: *12/20/06*

**CONSTRUCTION MANAGER**

Metcalfe Builders, Inc.

By: *[Signature]*  
 Printed Name: *JONATHAN J. YOUNG*  
 Title: *CM*  
 Date: *12/27/06*

**ARCHITECT**

Gantner Melgo LLC

By: *[Signature]*  
 Printed Name: *John D. Gantner*  
 Title: *Principal*  
 Date: *12/7/06*

**ORIGINAL**

*[Handwritten mark]*



## 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. 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 initiated to secure sales tax exemption on electrical materials delivered to project through 11/15/06. 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: (\$ 7,082.05)

Item #1: Increases / Decreases / Does not change the Contract Term by: N/A calendar days

*486<sup>13</sup> Sales Tax*

### 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:	(\$ 27,025.13)
4	Contract Sum will be (decreased) by this Change Order in the amount of:	\$ 1,057,974.87
5	Revised Contract Sum including this Change Order:	(\$ 7,082.05)
6	Original number of calendar days to complete the contract:	\$ 1,050,892.82
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:	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 Carson City

By: *[Signature]*  
 Printed Name: **Sandy Scott**  
 Title: **Contracts Coordinator**  
 Date: **1/11/07**

#### CONTRACTOR

Merit Electric  
 By: *[Signature]*  
 Printed Name: **Rob Sade**  
 Title: **PRESIDENT**  
 Date: **1/4/07**

#### CONSTRUCTION MANAGER

Metcalf Builders, Inc.  
 By: *[Signature]*  
 Printed Name: **JENNIFER J. YOUNG**  
 Title: **CM**  
 Date: **1/09/07**

#### ARCHITECT

Ganther Melby LLC  
 By: *[Signature]*  
 Printed Name: **Don D. Ganther**  
 Title: **Principal**  
 Date: **1/2/07**

ORIGINAL

*[Handwritten mark]*

**FAXED**  
12/15/06

**MBI**

**CARSON CITY CONTRACTS  
CHANGE ORDER**

05 2006

**RECEIVED**

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

*531<sup>44</sup> sales tax*

**SUMMARY**

1	Original Contract Sum	\$ 1,085,000.00	
2	Net change by previously approved Change Orders:	(\$ 18,952.80)	
3	Contract Sum prior to this Change Order:	\$ 1,066,047.20	
4	Contract Sum will be (decreased) by this Change Order in the amount of:	(\$ 8,072.33)	
5	Revised Contract Sum including this Change Order:	\$ 1,057,974.87	
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**  
City of Carson City  
By: *[Signature]*  
Printed Name: *Sandy Scott*  
Title: *Contracts Coordinator*  
Date: *12/7/06*

**CONTRACTOR**  
Merit Electric  
By: *[Signature]*  
Printed Name: *Robert Soule*  
Title: *President*  
Date: *12/4/06*

**CONSTRUCTION MANAGER**  
Metcalf Builders, Inc.  
By: *[Signature]*  
Printed Name: *JONATHAN J. YOUNG*  
Title: *CM*  
Date: *12/5/06*

**ARCHITECT**  
Ganthner Melby LLC  
By: *[Signature]*  
Printed Name: *John D. Ganthner*  
Title: *Principal*  
Date: *Nov. 9, 2006*

**COPY**

*h.)*

## 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. 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 contract documents:

Item #1: This Change Order is initiated to secure sales tax exemption on electrical materials delivered to project through 9/21/06. Suppliers shall be paid directly by Carson City.

Justification: NRS.

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<sup>23</sup> sales tax*

### SUMMARY

1	Original Contract Sum	\$ 1,085,000.00
2	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

### 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

By: *Bandy Becht*

Printed Name:

*Bandy Becht*

Title:

*Contract Coordinator*

Date: *10/24/06*

#### CONTRACTOR

Merit Electric

By: *Rob Soule*

Printed Name: *Rob Soule*

Title: *PRESIDENT*

Date: *10/5/06*

#### CONSTRUCTION MANAGER

Metcalf Builders, Inc.

By: *Jonathan J. Young*

Printed Name: *JONATHAN J. YOUNG*

Title: *CM*

Date: *10/5/06*

#### ARCHITECT

Ganthner Melby LLC

By: *John D. Ganthner*

Printed Name: *John D. Ganthner*

Title: *Principal*

Date: *Oct. 4, 2006*

# ORIGINAL

*hw*

SEP 28 2006

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 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

SUMMARY

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  
By: *[Signature]*  
Printed Name: *Sandy Scott*  
Title: *Contracts Coordinator*  
Date: *9/28/06*

CONTRACTOR  
Merit Electric  
By: *[Signature]*  
Printed Name:  
Title:  
Date:

PROJECT MANAGER  
Metcalf Builders, Inc.  
By: *[Signature]*  
Printed Name: *JONATHAN YOUNG*  
Title: *CM*  
Date: *9/28/06*

ARCHITECT  
Ganthner Melby LLC  
By: *[Signature]*  
Printed Name: *John P. Ganthner*  
Title: *Principal*  
Date: *9/18/06*

## 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

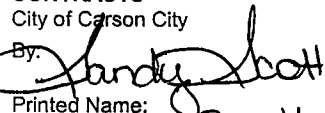
1	Original Contract Sum	\$ 1,085,000	
2	Net change by previously approved Change Orders:	\$ 0	
3	Contract Sum prior to this Change Order:	\$ 1,085,000	
4	Contract Sum will be (decreased) by this Change Order in the amount of:	(\$ 14,900)	
5	Revised Contract Sum including this Change Order:	\$ 1,070,100	
6	Original number of calendar days to complete the contract:	N/A	calendar days
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.

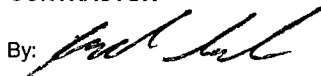
This change authorization constitutes full and complete compensation for all labor, equipment, materials, overhead, profit, any and all indirect costs, and time adjustment to perform the above described change. All other costs are non-compensable.

#### CONTRACTS

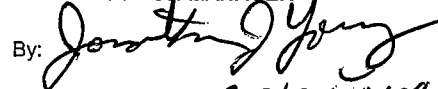
City of Carson City

By:   
 Printed Name: **Sandy Scott**  
 Title: **Contract Coordinator**  
 Date: **9/6/05**

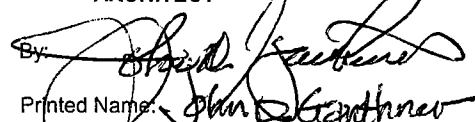
#### CONTRACTOR

By:   
 Printed Name: **ROD SWICK**  
 Title: **Project Manager**  
 Date: **8/24/06**

#### CONSTRUCTION MANAGER

By:   
 Printed Name: **JONATHAN YOUNG**  
 Title: **CM**  
 Date: **8/24/06**

#### ARCHITECT

By:   
 Printed Name: **John Gendron**  
 Title: **Principal**  
 Date: **8/15/06**

## Final Payment Summary

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

### Change Order Summary

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 include what was actually paid to the contractor - not the retention

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	

## MEMORANDUM

**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

ORIGINAL

PROJECT: Carson City Sheriff's Administration Project - PH II  
PROJECT NO: 04-6023  
CONTRACT NO: 2005-176  
CONTRACT DATE: July 6<sup>th</sup>, 2006

MBI

AUG 1 2008

RECEIVED

WORK SCOPE NUMBER 31: Scaffolding

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 28<sup>th</sup>, 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

N/A days from the above date of Substantial Completion.

Frazier Masonry Corp. [Signature] 8-6-08  
CONTRACTOR BY DATE

The Owner accepts the Work or designated portion thereof as substantially complete and will assume full possession thereof at 5 PM (time) on March 28, 2008 (date).

Carson City [Signature] 8-19-08  
OWNER BY 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

**MBI**  
AUG 18 2008  
**RECEIVED**

**WORK SCOPE NUMBER 31: Scaffolding**

**ORIGINAL**

**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 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:

---

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 N/A days from the above date of Substantial Completion.

Frazier Masonry Corp.  
CONTRACTOR

[Signature]  
BY

8-10-08  
DATE

The Owner accepts the Work or designated portion thereof as substantially complete and will assume full possession thereof at 5 PM (time) on Dec 4, 2007 (date).

Carson City  
OWNER

[Signature]  
BY

8-19-08  
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.

**CARSON CITY  
CLAIM FORM**

Date: October 3, 2008  
Dept: Contracts  
No: 100308

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
<b>WORK SCOPE #31</b>	Contract No. 2005-176                      Release of Retention	
	Carson City Sheriff's Department Administration Building	
330-0000-421-7820	Application and Certificate for work through October 16, 2008	
330-0000-206-3100	RETENTION HELD (\$0.00)	4,000.00
	Contract Amount	\$40,000.00
	Plus Amendments/Change Orders	-
	REVISED Contract Amount	\$40,000.00
	Less Previous Payments	-36,000.00
	Less This Payment	-4,000.00
	<b>REMAINING BALANCE</b>	<b>\$0.00</b>
	<b>Total Amount</b>	<b>4,000.00</b>

**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:  
\_\_\_\_\_

Carson City Id No. 88-6000189

**CARSON CITY CONTRACTS  
APPLICATION AND CERTIFICATE FOR PAYMENT**

**PROJECT INFORMATION**

Contract No.: 2006-176 WS #31 Frazier Masonry Corporation  
 Project Title: Carson City Sheriff's Department Administration Building  
 Contract Date: July 6, 2006  
 Payment No.: 6  
 Period Through: October 16, 2008

**OWNER:**

City of Carson City  
 Contracts Division  
 3505 Buttl Way  
 Carson City, NV 89701  
 775-887-2077 Fax 887-2112

**CONTRACTOR:**

Frazier Masonry Corporation  
 4850 Joule Street, #A6  
 Reno, NV 89502  
 775-857-3555 Phone # 775-857-3556 Fax #

**PROJECT MANAGER:**

Jon Young, Construction Manager  
 3505 Buttl Way  
 Carson City, NV 89701  
 775-887-2077 Fax 887-2112

1 ORIGINAL CONTRACT SUM	\$40,000.00
2 NET CHANGE BY APPROVED CHANGE ORDER (See Change Order Summary)	\$0.00
3 ADJUSTED CONTRACT SUM	\$40,000.00
4 TOTAL COMPLETED TO DATE (Continuation Sheet Column M)	\$40,000.00
5 RETAINAGE: Round up.	
5.1 _____ 10% of Total Completed To Date	\$0.00
OR	OR
5.2 _____ 5% of Total Completed To Date	\$0.00
6 TOTAL EARNED LESS RETAINAGE (Line 4 less line 5.1 and 5.2)	\$40,000.00
7 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$36,000.00
8 CURRENT PAYMENT DUE (CERTIFIED BY PROJECT MANAGER)	\$4,000.00
9 BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less line 6)	\$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 owner; and that the current payment shown herein is now due.

By: \_\_\_\_\_  
 Contractor: Frazier Masonry Corporation

State of: \_\_\_\_\_

County of: \_\_\_\_\_

Subscribed and sworn to before me this \_\_\_\_\_ day of \_\_\_\_\_, 2008.

Notary Public: \_\_\_\_\_  
 My Commission Expires: \_\_\_\_\_

Notary Stamp

**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.

**AMOUNT CERTIFIED (CURRENT PAYMENT DUE): \$4,000.00**

By: \_\_\_\_\_ Date: \_\_\_\_\_  
 Jon Young, Construction Manager

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.

**CHANGE ORDER SUMMARY**

ADDITIONS      DEDUCTIONS

1 BOS approved Contingency		
2 Total changes approved in previous applications	\$0.00	\$0.00
3 Total changes approved this application	\$0.00	\$0.00
4 Totals	\$0.00	\$0.00
5 NET CHANGE BY APPROVED CHANGE ORDERS	\$0.00	
6 Contingency Balance	\$0.00	
(Line 1 minus line 6)		

**CARSON CITY**  
CLAIM FORM

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

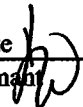
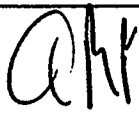
Vendor Number	15346
Name	FRAZIER MASONRY CORPORATION
Address	4460 RIVIERA RIDGE AVENUE
City, State & Zip	LAS VEGAS, NV 89115

Type or Print Complete Name & Address

Account Number	Description	Amount
<b>WORK SCOPE #31</b>	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)
	<b>Contract Amount</b>	<b>\$40,000.00</b>
	Plus Amendments/Change Orders	-
	<b>REVISED Contract Amount</b>	<b>\$40,000.00</b>
	Less Previous Payments	-34,200.00
	Less This Payment	-1,800.00
	<b>REMAINING BALANCE</b>	<b>\$4,000.00</b>
	<b>Total Amount</b>	<b>1,800.00</b>

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:

8 3023      4/25/08

Carson City Id No. 88-6000189



**CARSON CITY CONTRACTS  
APPLICATION AND CERTIFICATE FOR PAYMENT**

**PROJECT INFORMATION**

Contract No.: 2005-178 WS #31 Frazier Masonry Corporation  
 Project Title: Carson City Sheriff's Department Administration Building  
 Contract Date: July 8, 2008  
 Payment No.: \*  
 Period Through: March 31, 2008

**OWNER:**

City of Carson City  
 Contracts Division  
 3505 Buttl Way  
 Carson City, NV 89701  
 775-887-2077 Fax 887-2112

**CONTRACTOR:**

Frazier Masonry Corporation  
 4850 Joule Street, #A8  
 Reno, NV 89502  
 775-857-3555 Phone # 775-867-3558 Fax #

**PROJECT MANAGER:**

Jon Young, Construction Manager  
 3505 Buttl Way  
 Carson City, NV 89701  
 775-887-2077 Fax 887-2112

1 ORIGINAL CONTRACT SUM	\$40,000.00
2 NET CHANGE BY APPROVED CHANGE ORDER (See Change Order Summary)	\$0.00
3 ADJUSTED CONTRACT SUM	\$40,000.00
4 TOTAL COMPLETED TO DATE (Continuation Sheet Column M)	\$40,000.00
5 RETAINAGE: Round up.	
5.1 10.00% 10% of Total Completed To Date	\$4,000.00
OR	OR
5.2 5% of Total Completed To Date	\$0.00
6 TOTAL EARNED LESS RETAINAGE (Line 4 less line 5.1 and 5.2)	\$36,000.00
7 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 8 from prior Certificate)	\$34,200.00
8 CURRENT PAYMENT DUE (CERTIFIED BY PROJECT MANAGER)	\$1,800.00
9 BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less line 8)	\$4,000.00

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 received from the owner; and that the current payment shown herein is now due.

By: \_\_\_\_\_  
 Contractor: Frazier Masonry Corporation  
 State of: \_\_\_\_\_  
 County of: \_\_\_\_\_  
 Subscribed and sworn to before me this \_\_\_\_\_ day of \_\_\_\_\_, 2008.  
 Notary Public: \_\_\_\_\_  
 My Commission Expires: \_\_\_\_\_

Notary Stamp: \_\_\_\_\_

**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 approved Contingency		
2 Total changes approved in previous applications	\$0.00	\$0.00
3 Total changes approved this application	\$0.00	\$0.00
4 Totals	\$0.00	\$0.00
5 NET CHANGE BY APPROVED CHANGE ORDERS	\$0.00	
6 Contingency Balance (Line 1 minus line 5)	\$0.00	

**AMOUNT CERTIFIED (CURRENT PAYMENT DUE): \$1,800.00**  
 By: Jon Young, Construction Manager  
 Date: \_\_\_\_\_

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**

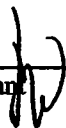
Date: August 13, 2007  
Dept: Contracts  
No: 081307

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

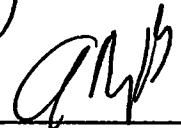
Type or Print Complete Name & Address

Account Number	Description	Amount
<b>WORK SCOPE #31</b>	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)
	<b>Contract Amount</b>	<b>\$40,000.00</b>
	Plus Amendments/Change Orders	-
	<b>REVISED Contract Amount</b>	<b>\$40,000.00</b>
	Less Previous Payments	-27,000.00
	Less This Payment	-7,200.00
	<b>REMAINING BALANCE</b>	<b>\$5,800.00</b>
	<b>Total Amount</b>	<b>7,200.00</b>

**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:  
404      8-31-07

Carson City Id No. 88-6000189

**CARSON CITY CONTRACTS**

**APPLICATION AND CERTIFICATE FOR PAYMENT**

**PROJECT INFORMATION**

Contract No.: 2005-178 WS #31 Frazier Masonry Corporation  
 Project Title: Carson City Sheriff's Department Administration Bldg  
 Contract Date: July 6, 2006  
 Payment No.: 3  
 Period Through: July 31, 2007

**OWNER:**

City of Carson City  
 Contracts Division  
 3505 Buttl Way  
 Carson City, NV 89701  
 775-887-2077 Fax 887-2112

**CONTRACTOR:**

Frazier Masonry Corporation  
 4850 Joule Street, #A8  
 Reno, NV 89502  
 775-857-3555 Phone # 775-857-3556 Fax #

**PROJECT MANAGER:**

Jon Young, Construction Manager  
 3505 Buttl Way  
 Carson City, NV 89701  
 775-887-2077 Fax 887-2112

1 ORIGINAL CONTRACT SUM	\$40,000.00
2 NET CHANGE BY APPROVED CHANGE ORDER (See Change Order Summary)	\$0.00
3 ADJUSTED CONTRACT SUM	\$40,000.00
4 TOTAL COMPLETED TO DATE (Continuation Sheet Column M)	\$38,000.00
5 RETAINAGE: Round up.	
5.1 10.00% 10% of Total Completed To Date	\$3,800.00
OR	OR
5.2 5% of Total Completed To Date	\$0.00
6 TOTAL EARNED LESS RETAINAGE (Line 4 less line 5.1 and 5.2)	\$34,200.00
7 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$27,000.00
8 CURRENT PAYMENT DUE (CERTIFIED BY PROJECT MANAGER)	\$7,200.00
9 BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less line 8)	\$5,800.00

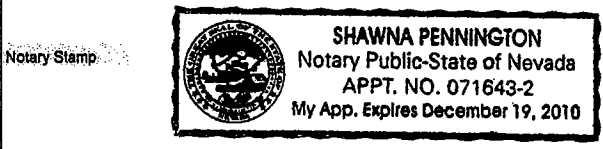
The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application and Certificate for Payment has been completed in accordance with the Contract Documents; that all amounts have been paid by the Contractor for work for which previous Application and Certificate for Payment were issued and payments received from the Owner and that the current payment shown herein is now due.

By: [Signature]  
 Contractor: Frazier Masonry Corporation

State of: Nevada  
 County of: Washoe

Subscribed and sworn to before me this 15th day of August, 2007.

Notary Public: [Signature]  
 My Commission Expires: 12-19-2010



CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
1 BOS approved Contingency		
2 Total changes approved in previous applications	\$0.00	\$0.00
3 Total changes approved this application	\$0.00	\$0.00
4 Totals	\$0.00	\$0.00
5 NET CHANGE BY APPROVED CHANGE ORDERS	\$0.00	
6 Contingency Balance (Line 1 minus line 5)	\$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.

AMOUNT CERTIFIED (CURRENT PAYMENT DUE): **\$7,200.00**  
 By: Jon Young, Construction Manager Date: \_\_\_\_\_

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: 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
<b>WORK SCOPE #31</b>	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)
	<b>Contract Amount</b>	<b>\$40,000.00</b>
	Plus Amendments/Change Orders	-
	<b>REVISED Contract Amount</b>	<b>\$40,000.00</b>
	Less Previous Payments	-9,000.00
	Less This Payment	-18,000.00
	<b>REMAINING BALANCE</b>	<b>\$13,000.00</b>
	<b>Total Amount</b>	<b>18,000.00</b>

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 Id No. 88-6000189



**CARSON CITY CONTRACTS  
APPLICATION AND CERTIFICATE FOR PAYMENT**

**PROJECT INFORMATION**

Contract No.: 2005-176 WS #31 Frazier Masonry Corporation  
 Project Title: Carson City Sheriff's Department Administration Building  
 Contract Date: July 6, 2006  
 Payment No.: 2  
 Period Through: June 30, 2007

**OWNER:**

City of Carson City  
 Contracts Division  
 3505 Buttl Way  
 Carson City, NV 89701  
 775-887-2077 Fax 887-2112

**CONTRACTOR:**

Frazier Masonry Corporation  
 4850 Joule Street, #A8  
 Reno, NV 89502  
 775-857-3555 Phone # 775-857-3556 Fax #

**PROJECT MANAGER:**

Jon Young, Construction Manager  
 3505 Buttl Way  
 Carson City, NV 89701  
 775-887-2077 Fax 887-2112

1 ORIGINAL CONTRACT SUM	\$40,000.00
2 NET CHANGE BY APPROVED CHANGE ORDER (See Change Order Summary)	\$0.00
3 ADJUSTED CONTRACT SUM	\$40,000.00
4 TOTAL COMPLETED TO DATE (Continuation Sheet Column M)	\$30,000.00
5 RETAINAGE: Round up.	
5.1 <u>10.00%</u> 10% of Total Completed To Date	\$3,000.00
OR	OR
5.2 _____ 5% of Total Completed To Date	\$0.00
6 TOTAL EARNED LESS RETAINAGE (Line 4 less line 5.1 and 5.2)	\$27,000.00
7 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$9,000.00
8 CURRENT PAYMENT DUE (CERTIFIED BY PROJECT MANAGER)	\$18,000.00
9 BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less line 6)	\$13,000.00

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 received from the owner, and that the current payment shown herein is now due.

By: [Signature]

Contractor: Frazier Masonry Corporation

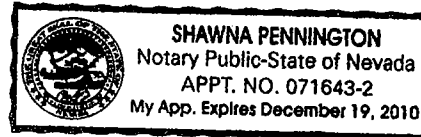
State of: Nevada

County of: Washoe

Subscribed and sworn to before me this 17<sup>th</sup> day of July, 2007.

Notary Public: Shawna Pennington  
 My Commission Expires \_\_\_\_\_

Notary Stamp



**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.

**AMOUNT CERTIFIED (CURRENT PAYMENT DUE): \$18,000.00**

By: \_\_\_\_\_ Date: \_\_\_\_\_

Jon Young, Construction Manager

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.

**CHANGE ORDER SUMMARY**

ADDITIONS      DEDUCTIONS

1 BOS approved Contingency		
2 Total changes approved in previous applications	\$0.00	\$0.00
3 Total changes approved this application	\$0.00	\$0.00
4 Totals	\$0.00	\$0.00
5 NET CHANGE BY APPROVED CHANGE ORDERS	\$0.00	
6 Contingency Balance	\$0.00	
(Line 1 minus line 5)		

**CARSON CITY  
CLAIM FORM**

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
<b>WORK SCOPE #31</b>	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	-
	<b>REVISED Contract Amount</b>	<b>\$40,000.00</b>
	Less Previous Payments	-
	Less This Payment	-9,000.00
	<b>REMAINING BALANCE</b>	<b>\$31,000.00</b>
	<b>Total Amount</b>	<b>9,000.00</b>

**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:

3417                      2-2-07

Carson City Id No. 88-6000189

**CARSON CITY CONTRACTS  
APPLICATION AND CERTIFICATE FOR PAYMENT**

**PROJECT INFORMATION**

Contract No.: 2005-176 WS #31-Frazier Masonry Corporation  
 Project Title: Carson City Sheriff's Department Administration Building  
 Contract Date: July 6, 2006  
 Payment No.: 1  
 Period Through: December 31, 2006

**OWNER:**

City of Carson City  
 Contracts Division  
 3505 Butti Way  
 Carson City, NV 89701  
 775-887-2077 Fax 887-2112

**CONTRACTOR:**

Frazier Masonry Corporation  
 4850 Joule Street, #A8  
 Reno, NV 89502  
 775-857-3556 Phone # 775-857-3556 Fax #

**PROJECT MANAGER:**

Jon Young, Construction Manager  
 3505 Butti Way  
 Carson City, NV 89701  
 775-887-2077 Fax 887-2112

1 ORIGINAL CONTRACT SUM	\$40,000.00
2 NET CHANGE BY APPROVED CHANGE ORDER (See Change Order Summary)	\$0.00
3 ADJUSTED CONTRACT SUM	\$40,000.00
4 TOTAL COMPLETED TO DATE (Continuation Sheet Column M)	\$10,000.00
5 RETAINAGE: Round up.	
5.1 10.00% 10% of Total Completed To Date	\$1,000.00
OR	OR
5.2 5% of Total Completed To Date	\$0.00
6 TOTAL EARNED LESS RETAINAGE (Line 4 less line 5.1 and 5.2)	\$9,000.00
7 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$0.00
8 CURRENT PAYMENT DUE (CERTIFIED BY PROJECT MANAGER)	\$9,000.00
9 BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less line 6)	\$31,000.00

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 received from the owner; and that the current payment shown herein is now due.

By: [Signature]  
 Contractor: Frazier Masonry Corporation

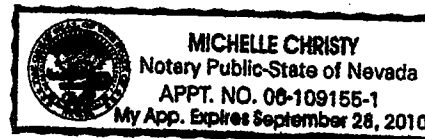
State of: Nevada

County of: Clark

Subscribed and sworn to before me this 17<sup>th</sup> day of January, 2007.

Notary Public: [Signature]  
 My Commission Expires: 9/28/10

Notary Stamp



**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.

**AMOUNT CERTIFIED (CURRENT PAYMENT DUE): \$9,000.00**

By: Jon Young, Construction Manager Date: \_\_\_\_\_

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.

**CHANGE ORDER SUMMARY**

ADDITIONS      DEDUCTIONS

1 BOS approved Contingency		
2 Total changes approved in previous applications	\$0.00	\$0.00
3 Total changes approved this application	\$0.00	\$0.00
4 Totals	\$0.00	\$0.00
5 NET CHANGE BY APPROVED CHANGE ORDERS	\$0.00	
6 Contingency Balance	\$0.00	
(Line 1 minus line 5)		

**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 *JB*  
**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:

<u>Number</u>	<u>Type of Work</u>
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

## MEMORANDUM

**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

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## MEMORANDUM

**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 remove 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).

## M E M O R A N D U M

**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.



W. S. # 7

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

## 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 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.

## MEMORANDUM

**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)

## MEMORANDUM

**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).

## 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.

## 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).

## 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.

## 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).

**MEMORANDUM**

**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.

