Hem#10

### City of Carson City Agenda Report

Date Submitted: October 3, 2008

Agenda Date Requested: October 16, 2008
Time Requested: 15 Minutes
Labor Commissioner PWP # CC-2006-251

To: Mayor and Supervisors From: Purchasing & Contracts

**Subject Title:** Action to accept the Work as completed, to accept the Contract Summary as presented, and to approve the Release of Final Payment in the amount of \$315,893.92 for Contract No. 2005-176 titled Carson City Sheriff's Department Administration Building Project for the remaining 11 of the 31 Trade Contractors as listed in the staff summary.

Staff Summary: Carson City Sheriff's Department Administration Building Project

Work Scope Nos. 3, 6, 7, 13, 15, 21, 22, 23, 24, 29, & 31

On July 6, 2006, and July 20, 2006 the Board of Supervisors awarded a total of 31 trade contracts (Work Scopes 1 – 31) for Contract No. 2005-176 to various Trade Contractors for the construction of the new Sheriff's Department Administration Building Project. The project was constructed in two phases, Phase 1 being construction of the new building and a new off site parking lot at the southeast corner of Harbin and Musser Streets, and Phase 2 being the demolition of the old building and construction of a new parking lot. Phase 1 was substantially completed in December 2007 and the Sheriff's Department was moved into the new building. Phase 2 was completed in August 2008. All work has been completed, all claims settled and retention can be released for the final 11 of the Work Scopes.

Type of Action Requested:	(check one)
() Resolution	() Ordinance
(X_) Formal Action/Mot	tion () Other (Specify)

**Recommended Board Action:** I move to accept the Work as completed, to accept the Contract Summary as presented, and to approve the Release of Final Payment in the amount of \$315,893.92 for Contract No. 2005-176 titled Carson City Sheriff's Department Administration Building Project for the remaining 11 of the 31 Trade Contractors as listed in the Staff Summary.

**Explanation for Recommended Board Action:** This project is complete and the Trade Contractor's are entitled to final payment. Staff will additionally provide a summary of the entire project for those costs beyond the trade contractors.

Applicable Statue, Code, Policy, Rule or Policy: Not applicable. Final payment approval by the Board of Supervisor's is an internal requirement NRS does not require Board of Supervisor's

approval. The only final within 30 days from the o	payment requirement is in NRS 3 completion of work or interest m	338 and it requires that payment be made ust be paid to the contractor.
Fiscal Impact: No addit	ional impact.	
Explanation of Impact:	Funding was approved in prior	Board Action.
Engineers Estimate: \$1	2,887,435.88	
Prior Board Funding: It contingency amount of \$5 amount of 10,582,690.00  Alternatives: Provide of Supporting Material: Orders	ng was approved in a prior Comr Bid was awarded on July 6, 2006 513,000.00 and on July 20, 2006 	S in the amount of \$9,329,895.00 with a in the amount of \$739,795.00 for a total Action Project Manager, and Approved Change
Reviewed By:  (City Manager)  (District Attains (Finance Director)	ie Bonkott	Date: $16-7-08$ Date: $16-7-08$ Date: $10-7-08$ Date: $10-7-08$ Date: $10-7-08$

Board Action Taken:

Motion:

1)

2)

(Vote Recorded By)

Final Payment Summary
Contract No. 2005-176 WS #3 - Advanced Companies, Inc.
Carson City Sheriff's Department Administration Building

**Change Order Summary** 

Change Order Su	ARRAMAN J		
Change Order No. 1	\$600.00	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	\$600.00	Change Orders 11-20	\$0.00
Total Change Orders 1-20		\$600.00	
Payment Summa	<b>ry</b> include what was actually	paid to the contractor - not the re	tention
Payment No. 1	\$41,898.60	Payment No. 6	\$0.00
Payment No. 2	\$57,146.40	Payment No. 7	\$0.00
Payment No. 3	\$540.00	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	\$99,585.00	Total Payments 6-10	\$0.00
Total Payments 1-10	s		\$99,585.00
Contract Award			\$110,050.00
Approved Change Orders			\$600.00
Adjusted Contract Sum		·	\$110,650.00
Less Total Payments			\$99,585.00
Balance Due			\$11,065.00

# CERTIFICATE OF SUBSTANTIAL COMPLETION

## ORIGINAL

PROJECT: Carson City Sheriff's Administration Project Phases 1 and 2

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

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

**WORK SCOPE NUMBER 3: Bituminous Hot Mix Paving** 

OWNER: Carson City Public Works CONTRACTOR: Advanced Asphalt

### 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 17th, 2008

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

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

Advanced Companies, Inc abo CONTRACTOR Advanced Applied

BY

The Owner accepts the Work or designated portion thereof as substantially complete and will assume full possession

thereof at 5 PM (time) on Jky 17 2008 (date).

OWNER

By John Benging

DATE

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

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

### **MEMORANDUM**

Date: August 4th, 2008

To: John Benzing, Construction Manager

From: Nick Landis, Metcalf Builders

Subject: Carson City Sheriff's Administration Project

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

Work Scope Number 3: Bituminous Hot Mix Paving

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

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

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

Date: October 2, 2008

Dept: Contracts No: 100208

2663134	
ADVANCED COMPANIES, INC.	
dba ADVANCED ASPHALT	
P.O. BOX 2602	
TRUCKEE, CA 96160	
	ADVANCED COMPANIES, INC. dba ADVANCED ASPHALT P.O. BOX 2602

Type or Print Co	mplete Name & Address	1	
Account Number	Des	scription	Amount
WORK SCOPE #3	Contract No. 2005-176	RELEASE OF RETENTION	
	Sheriff's Department Administrat	ion Building	
330-0000-421-7820	Application and Certificate for wo	rk through October 16, 2008	
330-0000-206-3100	RETENTION HELD (\$.00)		11,065.00
	Contract Amount	\$110,050.00	
	Plus Amendments/Change Order	rs +600.00	
	REVISED Contract Amount	\$110,650.00	
	Less Previous Payments	-99,585.00	
	Less This Payment	-11,065.00	
	REMAINING BALANCE		
		Total Amount	11,065.00
the above claim and the items, a	R PENALTY OF PERJURY that mounts and statements as herein set part thereof has been therefore paid, v due.	The above claim is approved for payment of funds.	nt subject to the availability
	n L. White d by/claimant	GROUP # & CHEC	K DATE:
Andrew Burnham,	Public Works Director	Ca	rson City Id No. 88-6000189

			CARSON C	TY CONTRACTS
			ATION AND CE	RTIFICATE FOR PAYMENT
PROJECT INFO		OWNER:		CONTRACTOR: PROJECT MANAGER:
Contract No.:	2005-176 WS #3 Advanced Asphalt	City of Carson City		Advanced Companies, Inc., dba Advanced Asphalt Jon Young, Project Manager
Project Title:	Carson City Sheriff's Department Administration Buildin			P.O. Box 2802
Contract Date:	July 6, 2006	3505 Butti Way		Truckee, CA 98180
Payment No.:	October 18, 2008	Carson City, NV 8970		Carson City, NV 89701
Period Through:	October 16, 2008	775-887-2077 Fax 88	7-2112	530-582-0800 Phone # 530-582-4324 Fax # 775-887-2077 Fax 887-2112
1 ORIGINAL CO		\$110,050.00		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
H.	BY APPROVED CHANGE ORDER	\$600.00		were issued and payments received from the owner; and that the current payment shown herein is now due.
(See Change	Order Summary)			Rvi Sus in Author Sis Signer in University
3 ADJUSTED C	ONTRACT SUM	\$110,650.00		Contractor: Advanced Companies, Inc., dba Advanced Asphalt
	PLETED TO DATE Sheet Column M)	\$110,650.00		State of:
	•			County of:
5 RETAINAGE:	Round up.			
5.1	_ 10% of Total Completed To Date	\$0.00		Subscribed and swom to before me this day of, 2008.
OR		OR		
5.2	_5% of Total Completed To Date	\$0.00		Notary Public:
6 TOTAL EARN	ED LESS RETAINAGE	\$110,650.00		My Continuesion Expires.
(Line 4 less line 5.1		4110,000.00		
1	DUS CERTIFICATES FOR PAYMENT	\$99,585.00		Notary Stamp
8 CURRENT PA	YMENT DUE (CERTIFIED BY PROJECT MANAGER)	\$11,065.00		
9 BALANCE TO (Line 3 less tire 6)	FINISH, INCLUDING RETAINAGE	\$0.00		
l				PROJECT MANAGER CERTIFICATE FOR PAYMENT
				In accordance with the Contract Documents, based on on-site observations and the data comprising this application; the Project Manager certifies to the Owner that to the best of the Project Manager's knowledge, information, and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the amount certified as the current payment due.
CHANGE ORDER S	UMMARY	ADDITIONS	DEDUCTIONS	and and the second of the seco
				AMOUNT CERTIFIED (CURRENT PAYMENT DUE): \$11,065,00
1 BOS approved	d Contingency			
И	approved in previous applications	\$600,00	\$0.00	By: Date:
u -	approved this application	\$0.00	\$0.00	Jon Young, Project Manager
4 Totals		\$600.00	\$0.00	
1		÷		
5 NET CHANGE	BY APPROVED CHANGE ORDERS	\$600.00		
6 Contingency E (Une 1 minus line 5	•			This Certificate is not negotiable. The AMOUNT CERTIFIED as the current payment due is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

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

Vendor Number	2663134
Name	ADVANCED COMPANIES, INC.
	dba ADVANCED ASPHALT
Address	P.O. BOX 2602
City, State & Zip	TRUCKEE, CA 96160

Type or Print Complete Name & Address

Account Number	Descrip	tion	Amount
WORK SCOPE #3	Contract No. 2005-176	Payment #3	
	Sheriff's Department Administration I	Building	
330-0000-421-7820	Application and Certificate for work the	rough July 31, 2008	600.00
330-0000-206-3100	RETENTION HELD (\$11,065.00) √		(60.00)
			······································
	Contract Amount	\$110,050.00	
	Plus Amendments/Change Orders	+600.00	
	REVISED Contract Amount	\$110,650.00	
-	Less Previous Payments	-99,045.00	
	Less This Payment	-540.00	
	REMAINING BALANCE	\$11,065.00	
		Total Amount	540.00

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

Karen L. White

Andrew Burnham, Public Works Director

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

GROUP # & CHECK DATE:

507

8/29/08



		A	CARSON CI	TY CONTRAC	TS				
			ATION AND CE	RTIFICATE F					
PROJECT INF	ORMATION	OWNER:			CONTRACT	Committee and a second second	s as to two carts of	and the second of the second o	MANAGER:
Contract No.:	2005-176 WS #3 Advanced Asphalt	City of Carson City		•	· · · · · · · · · · · · · · · · · · ·	panies, inc., dba	Advanced Asphalt	Jon Young, F	Project Manager
Project Title:	Carson City Sheriffs Department Administration Bul	· 사원			P.O. Box 2602				
Contract Date:	July 8; 2008	3505 Buttl Way			Truckee, CA 96	6160		3505 Butti W	•
Payment No.:	3	Carson City, NV 8970						Carson City,	·
Period Through:	July 31, 2008	775-887-2077 Fax 88	7-2112			Phone # 530-582			7 Fax 887-2112
1 ORIGINAL	CONTRACT SUM	\$110,050.00		covered by this A	pplication and Ce	ertificate for Payn	ent has been com	oleted in accordance	ation and belief the Work with the Contract Documents; and Certificate for Payment
	GE BY APPROVED CHANGE ORDER ge Order Summary)	\$600.00		were issued and	. // .		//	ent payment shown h	II.
3 ADJUSTED	CONTRACT SUM	\$110,650.00		By: Contractor:	Advanced Co	ompanies, Inc	c., dba Advance	d Asphalt	
1	MPLETED TO DATE on Sheet Column M)	\$110,650.00		State of:	Chlah	Bruc			
-	·			County of:	Nesa	da 🦠		STALL STRUCK	·
	E: Round up.  10% of Total Completed To Date	\$11,065.00		Subscribed ar	nd sworn to be	fore me this	<u> 1년원</u> day	or Augus	<u>+</u> , 2008.
OR 5.2	5% of Total Completed To Date	OR \$0.00		Notary Public:	<   b	للدارس		Tal	4 28,2011
	RNED LESS RÉTAINAGE	\$99,585.00			•	O My C	ommission Exp	ires: 💢 💥 😁	
(Line 4 less line	5.1 and 6.2)							****	·
	VIOUS CERTIFICATES FOR PAYMENT 1 prior Certificate)	\$99,045.00		Notary Stamp	1, 10		TERRY HI COMM. # 175 NOTARY PUBLIC-CA	4725 LIFORNIA	
8 CURRENT	PAYMENT DUE (CERTIFIED BY PROJECT MANAGER	\$540.00			٦		NEVADA COU MY COMM. EXP. JUL	NTY .	
9 BALANCE 1	TO FINISH, INCLUDING RETAINAGE 6)	\$11,065.00			~				
				Project Manager Work has progre	th the Contract Do certifies to the Ov ssed as Indicated	ocuments, based wner that to the t I, the quality of th	on on-site observe est of the Project N	lanager's knowledge lance with the Contri	comprising this application; the s, information, and belief the act Documents, and the
CHANGE ORDER	R SUMMARY	ADDITIONS	DEDUCTIONS	AMOUNT CE	RTIFIED (CUF	RRENT PAY	MENT DUE):	\$540.00	
	ved Contingency	rangan Alipan Alipan	000000000000000000000000000000000000000	_				<b></b>	
	ges approved in previous applications	\$0.00	\$0.00		las Vausa I	Design & Marie		Date:	<del></del>
1	ges approved this application	\$600,00	\$0.00		Jon Young, I	Project Mana	ger		
4 Totals		\$600.00	\$0.00						
5 NET CHAN	GE BY APPROVED CHANGE ORDERS	\$600.00							
6 Contingent	ry Balance -\$600.	.00	÷	This Certificate is	s not negotlable. T	The AMOUNT CE	ERTIFIED as the cu	rrent payment due is	s payable only to the
(Line 1 minus lir	-								judice to any rights of the
				Owner or Contra	ctor under this Co	ontract.			

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

Vendor Number	2663134	
Name	ADVANCED COMPANIES, INC.	
	dba ADVANCED ASPHALT	
Address	P.O. BOX 2602	
City, State & Zip	TRUCKEE, CA 96160	

Type or Print Complete Name & Address

Account Number	Description	Amount
WORK SCOPE #3	Contract No. 2005-176 Payment #2	
	Sheriff's Department Administration Building	
330-0000-421-7820	Application and Certificate for work through April 30, 2008	63,496.00
330-0000-206-3100	RETENTION HELD (\$11,005.00)	(6,349.60)
	Contract Amount #440 050 00	
	Contract Amount \$110,050.00	
	Plus Amendments/Change Orders +0.00	
<del> </del>	REVISED Contract Amount \$110,050.00	
	Less Previous Payments -41,898.60	
	Less This Payment -57,146.40	
	REMAINING BALANCE \$11,005.00	
	Total Amount	57,146.40

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

Karen L. White

Andrew Burnham, Public Works Director

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

GROUP # & CHECK DATE:

3393

5/30/08

**CARSON CITY CONTRACTS** APPLICATION AND CERTIFICATE FOR PAYMENT PROJECT MANAGER: PROJECT INFORMATION OWNER: CONTRACTOR: Jen Young, Project Manager 2005-176 WS #3 Advanced Asphalt City of Carson City Advanced Companies, Inc., dba Advanced Asphalt Contract No.: Project Title: Carson City Sheriffs Department Administration Buildin Contracts Division P.O. Box 2802 Contract Date: July 6, 2006 3505 Butti Way Truckee: CA 96160 3505 Butti Way Payment No.: Carson City, NV 89701 Carson City, NV 89701 775-887-2077 Fax 887-2112 775-887-2077 Fax 887-2112 Period Through: April 30, 2008 530-582-0800 Phone # 530-582-4324 Fax # The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work 1 ORIGINAL CONTRACT SUM \$110,050,00 covered by this Application and Certificate for Payment has been completed in accordance with the Contract Documents; that all amounts have been paid by the Contractor for work for which previous Application and Certificate for Payment 2 NET CHANGE BY APPROVED CHANGE ORDER \$0.00 were issued and payments received from the owner; and that the current payment shown herein is now due. (See Change Order Summary) Advances 3 ADJUSTED CONTRACT SUM \$110,050,00 Contractor: 4 TOTAL COMPLETED TO DATE \$110,050.00 State of: (Continuation Sheet Column M) County of: 5 RETAINAGE: Round up. \$11,005.00 10.00% 10% of Total Completed To Date OR 5% of Total Completed To Date \$0.00 My Commission Expires: **6 TOTAL EARNED LESS RETAINAGE** \$99,045.00 (Line 4 less line 5.1 and 5.2) 7 LESS PREVIOUS CERTIFICATES FOR PAYMENT \$41,898,60 TERRY HILL Notary Stamp (Line 6 from prior Certificate) Сомм. # 1754725 NOTARY PUBLIC-CALIFORNIA 8 CURRENT PAYMENT DUE (CERTIFIED BY PROJECT MANAGER) \$57,146.40 NEVADA COUNTY My COMM. EXP. JULY 28, 2011 9 BALANCE TO FINISH, INCLUDING RETAINAGE \$11,005.00 (Line 3 less line 6) PROJECT MANAGER CERTIFICATE FOR PAYMENT In accordance with the Contract Documents, based on on-site observations and the data comprising this application; the Project Manager certifies to the Owner that to the best of the Project Manager's knowledge, information, and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the amount certified as the current payment due. CHANGE ORDER SUMMARY ADDITIONS DEDUCTIONS AMOUNT CERTIFIED (CURRENT PAYMENT DUE): \$57,146,40 1 BOS approved Contingency \$0.00 \$0.00 2 Total changes approved in previous applications Date: 3 Total changes approved this application \$0.00 \$0.00 Jon Young, Project Manager \$0.00 4 Totals \$0.00 5 NET CHANGE BY APPROVED CHANGE ORDERS \$0.00 6 Contingency Balance \$0.00 This Certificate is not negotiable. The AMOUNT CERTIFIED as the current payment due is payable only to the (Line 1 minus line 5) Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

Date: November 7, 2007

Dept: Contracts No: 110707

Vendor Number	2663134	
Name	ADVANCED COMPANIES, INC.	
	dba ADVANCED ASPHALT	
Address	P.O. BOX 2602	
City, State & Zip	TRUCKEE, CA 96160	

Type or Print Complete Name & Address

Account Number	Description	Amount
WORK SCOPE #3	Contract No. 2005-176 Payment #1	
	Sheriff's Department Administration Building	
330-0000-421-7820	Application and Certificate for work through October 31, 2007	46,554.00
330-0000-206-3100	RETENTION HELD (\$4,655.40)	(4,655.40)
	Contract Amount \$110,050.00	
	Plus Amendments/Change Orders +0.00	
	REVISED Contract Amount \$110,050.00	
	Less Previous Payments -	
	Less This Payment -41,898.60	
	REMAINING BALANCE \$68,151.40	
	Total Amount	41,898.60

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

Karen L. White

Andrew Burnham, Public Works Director

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

GROUP# & CHECK DATE:

1474 11-30-07

		CARSON C	TY CONTRACTS
		APPLICATION AND C	RTIFICATE FOR PAYMENT
PROJECT INFO Contract No.: Project Title:	ORMATION  2005-176 WS #3 Advanced Asphalt Carson City Sheriffs Department Administration Buildin	OWNER: City of Carson City	CONTRACTOR:  Advanced Companies, inc., dba Advanced Asphalt  P.O. Box 2002  P.O. Box 2002
Contract Date: Payment No.: Period Through:	July 6, 2006 1 October 15, 2007	3505 Butti Way Carson City, NV 89701 775-887-2077 Fax 887-2112	Truckee, CA 98180. 3505 Buttl Way Carson City, NV 89701 .530-562,0800 Phone # 630-582-4324 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
1 ORIGINAL C	ONTRACT SUM	\$110,050.00	covered by this Application and Certificate for Payment has been completed in accordance with the Contract Documents; that all amounts have been paid by the Conflector for work for which previous Application and Certificate for Payment
	SE BY APPROVED CHANGE ORDER Order Summary)	\$0.00	were issued and payments received from the owner, and that the current payment shown herein is now due.
3 ADJUSTED	CONTRACT SUM	\$110,050.00	By: Contractor: Advanced Companies, Inc., dba Advanced Asphalt
	IPLETED TO DATE n Sheet Column M)	\$46,554.00	State of:
5 RETAINAGE	real control of the c	\$4.655.40	County of:  Subscribed and sworm a before me this
OR	% 10% of Total Completed To Date	\$4,033.40 OR \$0.00	Notary Public: 1 224 1
	5% of Total Completed To Date NED LESS RETAINAGE	\$41,898.60	My Commission Expires: TO 428, 2011
(Line 4 less line 5		, ,	
	IOUS CERTIFICATES FOR PAYMENT prior Certificate)	\$0.00	Notery Stamp TERRY HILL COMM. # 1754725 to
8 CURRENT F	PAYMENT DUE (CERTIFIED BY PROJECT MANAGER)	\$41,898.60	NOTARY PUBLIC-CALIFORNIA UI NEVADA COUNTY MY COMM. EXP. JULY 28, 2011
9 BALANCE T (Line 3 less line 6	O FINISH, INCLUDING RETAINAGE 1)	\$68,151.40	II) domin, and, and any
			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		ADDITIONS DEDUCTIONS	AMOUNT CERTIFIED (CURRENT PAYMENT DUE): \$41,898.60
2 Total change	ed Contingency es approved in previous applications es approved this application	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	By: Date: Jon Young, Project Manager
5 NET CHANG	GE BY APPROVED CHANGE ORDERS	\$0.00	·
6 Contingency (Line 1 minus in			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 CHANGE	
Carson City Sheriff's Department Administration Building Project Contract No. 2005-176 Project No. 04-6023 WORK SCOPE NUMBER 3 CHANGE ORDER NO. 1	
The Contractor is hereby authorized to make the following changes to the Scope of Work for the reference	ced contract, subject to the provisions of the contract documents:
Item #1: This Change Order is Issued to supply and install nine (9) ea. concrete wheel stops in the west	t parking lot along the security gate.
Justification: Wheel stops not on drawings but required to protect gate from parking vehicles.	
Requested By: CCSA	
Item #1: Increases the Contract Sum by:	600.00
Item #1: Increases / Decreases / Does not change the Contract Term by:	N/A calendar days
SUMMARY	
1 Original Contract Sum	\$ 110,050.00
Net change by previously approved Change Orders:	\$ 0
3 Contract Sum prior to this Change Order:	\$ 110,050.00
4 Contract Sum will be increased by this Change Order in the amount of:	\$ 600.00
5 Revised Contract Sum Including this Change Order: 6 Original number of calendar days to complete the contract:	\$ 110,650.00
6 Original number of calendar days to complete the contract: 7 Contract Term will be unchanged by:	N/A calendar days
8 Revised number of days to complete the contract:	· N/A calendar days N/A calendar days
9 Revised date of Completion by this Change Order:	Unchanged
Not valid until signed by Contracts, Co This change authorization constitutes full and complete compensation for all labor, equipment, materials	ontractor, and Construction Manager.  s, overhead, profit, any and all indirect costs, and time adjustment to perform the above described
change. All other costs are non-compensable.  CONTRACTOR	CONSTRUCTION MANAGER ARCHITECT
City of Carson City Advanced Companies, Inc.	Metgall Builders, Inc., Ganthner Melby LLC/
By laren Swhite By Harly	By: Jorothan Jung By: By: Sustan
Printed Name: Printed Name: LERY CAYTON	
KAPEN L White	Printed Name: To War Printed Name: Dr. Cred Willer
Printed Name: L White Printed Name: LERY CAYTONS Title: RSTIMATOR Nanagement Asot III Title: ESTIMATOR	Title: Frincipal
Date: 0-6-08 Date: 7.29-08	Date: 7/29/08 Date: 7.16.88
p- 1	



Final Payment Summary
Contract No. 2005-176 WS #6 - Tedesco Construction Carson City Sheriff's Department Administration Building

**Change Order Summary** 

Change Order Sur	nmary			
Change Order No. 1	(\$53,548.57)	Change Order No. 12	(\$13,176.91)	
Change Order No. 2	(\$51,636.12)	Change Order No. 13	(\$201.24)	
Change Order No. 3	(\$4,512.64)	Change Order No. 14	\$4,040.00	
Change Order No. 4	(\$712.92)	Change Order No. 15	(\$1,038.04)	
Change Order No. 5	(\$50,162.73)	Change Order No. 16	(\$11,785.36)	
Change Order No. 6	(\$5,086.08)	Change Order No. 17	(\$1,283.35)	
Change Order No. 7	(\$775.00)	Change Order No. 18	(\$438.00)	
Change Order No. 8	(\$1,081.96)	Change Order No. 19	(\$3,573.38)	
Change Order No. 9	\$11,281.00	Change Order No. 20	\$1,685.00	
Change Order No. 10	(\$4,579.59)	Change Order No. 21	(\$14,489.60)	
Change Order No. 11	\$900.00	Change Order No. 22	(\$468.81)	
Change Orders 1-11	(\$159,914.61)	Change Orders 11-20	(\$40,729.69)	
Total Change Orders 1-22	Total Change Orders 1-22		(\$200,644.30)	
Payment Summar	<b>ry</b> include what was actually	paid to the contractor - not the	retention	
Payment No. 1	\$68,184.90	Payment No. 7	\$43,098.38	
Payment No. 2	\$173,199.60	Payment No. 8	\$109,657.25	
Payment No. 3	\$18,225.00	Payment No. 9	\$15,575.49	
Payment No. 4	\$122,350.50	Payment No. 10	\$15,574.72	
Payment No. 5	\$62,140.50	Payment No. 11	\$0.00	
Payment No. 6	\$5,640.90	Payment No. 12	\$0.00	
Total Payments 1-6	\$449,741.40	Total Payments 7-12	\$183,905.84	
Total Payments 1-10			\$633,647.24	
Contract Award			\$921,000.00	
Approved Change Orders			(\$200,644.30)	
Adjusted Contract Sum			\$720,355.70	
Less Total Payments		\$633,647.24		
Balance Due			\$86,708.46	
· · · · · · · · · · · · · · · · · · ·				

### 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 rewove and re-install carpet in room 226 in order to grind high spot in concrete slab.
- C.O. #19 Deduction for materials paid for by Carson City to secure sales tax exemption.
- C.O. #20 Provide and install new concrete curb and flatwork associated at the loading dock per Price Request #49.

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

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

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

Date: October 2, 2008 Dept: Contracts

No: 100208

Vendor Number	13432	
Name	TEDESCO CONSTRUCTION	
Address	5395 LOUIE LANE	
City, State & Zip	RENO, NV 89511	
Type or Print	Complete Name & Address	
Account Number	Description	

Account Number	Description		lumber Description		Amount
WORK SCOPE #6	Contract No. 2005-176 Retention	Final Payment & Release of			
	Carson City Sheriff's Department A	Administration Building			
330-0000-421-7820	Application and Certificate for work	October 16, 2008	16,303.21		
330-0000-206-3100	RETENTION HELD (\$0.00)		70,405.25		
	Contract Amount	\$921,000.00			
	Plus Amendments/Change Orders	-200,644.30			
	REVISED Contract Amount	\$720,355.70			
	Less Previous Payments	-633,647.24			
	Less This Payment	-86,708.46			
	REMAINING BALANCE	\$0.00			
		Total Amount	86,708.46		

			TY CONTRACTS
		TION AND CE	RTIFICATE FOR PAYMENT
PROJECT INFORMATION	OWNER:		CONTRACTOR: PROJECT MANAGER:
Contract No.: 2005-178 WS #6 Tedesco Construction	City of Carson City		Tedesco Construction Jon Young, Construction Manager
Project Title: Carson City Sheriff's Department Administration Buildi	Contracts Division		5395 Louie Lane
Contract Date: July 6, 2008	3505 Buttl Way		Reno, NV, 89511
Payment No.: 11	Carson City, NV 89701		Carson City, NV 89701
Period Through: October 16, 2008	775-887-2077 Fax 887	-2112	775-825-7277 Phone # 775-825-1355 Fax # 775-887-2077 Fax 887-2112
ORIGINAL CONTRACT SUM      NET CHANGE BY APPROVED CHANGE ORDER     (See Change Order Summary)	\$921,000.00 -\$200,844.30		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.
(Obe Change Order Strillials)			Bv: 1940 10 10 10 10 10 10 10 10 10 10 10 10 10
3 ADJUSTED CONTRACT SUM	\$720,355.70		Contractor: Tedesco Construction
4 TOTAL COMPLETED TO DATE	\$720,355.70		State of:
(Continuation Sheet Column M)			County of:
5 RETAINAGE: Round up.			
5.110% of Total Completed To Date	\$0.00 OR		Subscribed and sworn to before me this day of , 2008.
5.25% of Total Completed To Date	\$0.00		Notary Public: My Commission Expires:
8 TOTAL EARNED LESS RETAINAGE (Line 4 less line 8.1 and 8.2)	\$720,355.70		My Commission Expires:
7 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$633,647.24		Notary Stamp
8 CURRENT PAYMENT DUE (CERTIFIED BY PROJECT MANAGER)	\$86,708.46		
9 BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 lees line 6)	\$0.00		
			PROJECT MANAGER CERTIFICATE FOR PAYMENT In accordance with the Contract Documents, based on on-site observations and the data comprising this application; the Project Manager certifies to the Owner that to the best of the Project Manager's knowledge, information, and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the amount certified as the current payment due.
CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS	
			AMOUNT CERTIFIED (CURRENT PAYMENT DUE): \$86,708.46
1 BOS approved Contingency			
Total changes approved in previous applications		\$200,018.51	By: Date:
3 Total changes approved this application	\$1,685,00		1
4 Totals	\$17,906.00	\$218,550.30	
5 NET CHANGE BY APPROVED CHANGE ORDERS	-\$200,644.30		
6 Contingency Balance \$200.644.30	)		This Certificate is not negotiable. The AMOUNT CERTIFIED as the current payment due is payable only to the
(Line 1 minus line 5)	•		Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

Date: April 10, 2008 Dept: Contracts No: 041008

Vendor Number	13432	
Name	TEDESCO CONSTRUCTION	• • •
Address	5395 LOUIE LANE	
City, State & Zip	RENO, NV 89511	······································

Type or Print Complete Name & Address

Account Number	Description	Amount
WORK SCOPE #6	Contract No. 2005-176 Payment #10	
	Carson City Sheriff's Department Administration Building	
330-0000-421-7820	Application and Certificate for work through March 31, 2008	17,305.25
330-0000-206-3100	RETENTION HELD (\$70,405.25)	(1,730.53)
	Contract Amount \$921,000.00	
	Plus Amendments/Change Orders -183,797.51	
	REVISED Contract Amount \$737,202.49	
•	Less Previous Payments -618,072.52	
	Less This Payment -15,574.72	
	REMAINING BALANCE \$103,555.25	
	Total Amount	15,574.72

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/clain/ant)

Andrew Burnham, Public Works Director

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

GROUP # & CHECK DATE:

3023

4125/08

CARSON CITY CONTRACTS				
<del>}</del>	APPLICATI	TION AND CERTIFICATE FOR PAYMENT		
PROJECT INFORMATION	OWNER:	CONTRACTOR: PROJECT MANAGER:		
Contract No.: 2005-176 WS #6 Tedesco Construction	City of Carson City	Tedesco Construction Jon Young, Construction Manager		
Project Title: Carson City Sheriff's Department Administration	Buildin Contracts Division	5395 Louie Lane		
Contract Date: July 6, 2006	3505 Buttl Way	Reno; NV: 89511. 3505 Buttl Way		
Payment No.: 10	Carson City, NV 89701	Carson City, NV 89701		
Period Through: March 31, 2008	775-887-2077 Fax 887-21	775-825-7277 Phone # 775-825-1355 Fax # 775-887-2077 Fax 887-2112		
ORIGINAL CONTRACT SUM     NET CHANGE BY APPROVED CHANGE ORDER	\$921,000.00 -\$183,797.51	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.		
(See Change Order Summary)	<b>\$100</b> [101101	By Mulyoungarty		
3 ADJUSTED CONTRACT SUM	\$737,202.49	Contractor: Tedesco Construction		
4 TOTAL COMPLETED TO DATE (Continuation Sheet Column M)	\$704,052.49	State of:		
/activities and addition of		County of: Washer		
5 RETAINAGE: Round up. 5.1 10.00% 10% of Total Completed To Date	\$70,405.25	Subscribed and sworn to before me this day of, 2008.		
OR 5.2 5% of Total Completed To Date	OR \$0.00	Notary Public: Japeaux  My Commission Expires:		
8 TOTAL EARNED LESS RETAINAGE (Line 4 less line 5.1 and 5.2)	\$633,647.24			
7 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$618,072,52	Notary Stamp JEFFREY LOPCHUK Notary Public - State of Nevada		
8 CURRENT PAYMENT DUE (CERTIFIED BY PROJECT MANAC	GER) \$15,574.72	Appointment Recorded in Washoe County No: 04-90399-2 - Expires July 14, 2008		
9 BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 loss time 8)	\$103,555.25	tamanapossaremandamentemandamentemand		
		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 DE	DEDUCTIONS		
1 BOS approved Contingency 2 Total changes approved in previous applications 3 Total changes approved this application 4 Totals	\$0.00 \$16,221.00	## AMOUNT CERTIFIED (CURRENT PAYMENT DUE): \$15,574.72  ### S200,018.51  ### By: Date:  ### Jon Young, Construction Manager  ### \$200,018.51		
5 NET CHANGE BY APPROVED CHANGE ORDERS	-\$183,797.51			
6 Contingency Balance \$183,7 (Line 1 minus line 5)	97.51	This Certificate is not negotiable. The AMOUNT CERTIFIED as the current payment due is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.		

Date: November 14, 2007

Dept: Contracts No: 111407

Vendor Number	13432	
Name	TEDESCO CONSTRUCTION	
Address	5395 LOUIE LANE	
City, State & Zip	RENO, NV 89511	

Type or Print Complete Name & Address

Account Number	Description	Amount
WORK SCOPE #6	Contract No. 2005-176 Payment #9	
	Carson City Sheriff's Department Administration Building	
330-0000-421-7820	Application and Certificate for work through October 31, 2007	13,266.10
330-0000-206-3100	RETENTION HELD (\$68,674.72) √	(1,730.61)
256-3038-431-0486	Change Order #14 to be charged to Streets	4,040.00
	Contract Amount \$921,000.00	
	Plus Amendments/Change Orders -169,252.76	
	REVISED Contract Amount \$751,747.24	
	Less Previous Payments -602,497.03	
	Less This Payment -15,575.49	
	REMAINING BALANCE \$133,674.72	
	Total Amount	15,575.49

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:** 

1474 111

		CARSON	CITY CONTRACTS
		******	CERTIFICATE FOR PAYMENT
PROJECT INFO	The state of the s	OWNER:	CONTRACTOR: PROJECT MANAGER: Tedesco Construction: Jon Young, Construction Manager
Contract No.:	2005-178 WS #8 Tedesco Construction Carson City Speriffs Department Administration Buildin	City of Carson City	5395 Louis Lane
Project Title:	July 8, 2008	3505 Butti Way	Reno, NV, 89511 3505 Butti Way
Contract Date: Payment No.:	9	Carson City, NV 89701	Carson City, NV 89701
Period Through:	October 31, 2007	775-887-2077 Fax 887-2112	775-825-7277 Phone # 775-825-1355 Fax # 775-887-2077 Fax 887-2112
Cited timesaging			The undersigned Contractor certifies that to the best of the Contractor's knowledge, Information and belief the Work
1 ORIGINAL C	ONTRACT SUM	\$921,000.00	covered by this Application and Certificate for Payment has been completed in accordance with the Contract Documents;
			that all amounts have been paid by the Contractor for work for which previous Application and Certificate for Payment
2 NET CHANG	SE BY APPROVED CHANGE ORDER	-\$169,252.76	were issued and payments received from the owner, and that the current payment shown herein is now due.
(See Change	Order Summary)		By Melan Spalety
		\$751,747.24	Contractor: Tedesco Construction
3 ADJUSTED	CONTRACT SUM	\$151,747.24	Confidence: Teaces Constitution V
4 TOTAL COM	IPLETED TO DATE	\$686,747.24	State of: TLUMAL
	n Sheet Column M)		
(Constructor	, ones, committy		County of: Cashul
5 RETAINAGE	: Round up.		- Landing and the company of the com
5.1 <u>10.00</u> 9	10% of Total Completed To Date	\$68,674.72	Subscribed and swom to before me this
OR		OR	Margaret Market
5.2	5% of Total Completed To Date	\$0.00	Notary Public: My Commission Expires: NOV 15, 2009
		\$618.072.52	wy Commission Expired. Approximation and approximation of the second sec
	NED LESS RETAINAGE	\$0.10,07.2.02	
(Line 4 less line 5	3.1 and 5.2)		
7 1 ESS PREV	IOUS CERTIFICATES FOR PAYMENT	\$602.497.03	
	prior Certificate)	A STATE OF THE STA	Notary Stamp
(2	<b>,</b> •		MARGARET HUBER
8 CURRENT F	PAYMENT DUE (CERTIFIED BY PROJECT MANAGER)	\$15,575.49	Notary Public - State of Nevada
			Appointment Recorded In Washoe County
9 BALANCET	O FINISH, INCLUDING RETAINAGE	\$133,674.72	No: 01-71937-2 - Expires Nevember 15, 2009
(Line 3 less line (	8)		manimalisentitumensialumungunga, sufacesumuntantanum
			PROJECT MANAGER CERTIFICATE FOR PAYMENT
	•		In accordance with the Contract Documents, based on on-site observations and the data comprising this application; the
•			Project Manager certifies to the Owner that to the best of the Project Manager's knowledge, information, and belief the
			Work has progressed as Indicated, the quality of the Work is in accordance with the Contract Documents, and the
	· · · · · · · · · · · · · · · · · · ·		Contractor is entitled to payment of the amount certified as the current payment due.
CHANGE ORDER	SUMMARY	ADDITIONS DEDUCTION	
			AMOUNT CERTIFIED (CURRENT PAYMENT DUE): \$15,575.49
	ved Contingency	\$12:181.00 \$172.095	By: Date:
-	es approved in previous applications	\$4,040.00 \$172,095	NO. 1
_	es approved this application	\$16,221,00 \$185,473	
4 Totals		\$10,221,00 \$100,410	
5 NET CHAN	GE BY APPROVED CHANGE ORDERS	-\$169,252.76	
İ	A400 050 T	•	This Certificate is not negotiable. The AMOUNT CERTIFIED as the current payment due is payable only to the
6 Contingenc		•	Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the
(Line 1 minus in	ne 5)		Owner or Contractor under this Contract.
			Journal of Comment and Comment

Date: October 15, 2007

Dept: Contracts No: 101507

Vendor Number	13432
Name	TEDESCO CONSTRUCTION
Address	5395 LOUIE LANE
City, State & Zip	RENO, NV 89511

Type or Print Complete Name & Address

Account Number	Description	Amount
WORK SCOPE #6	Contract No. 2005-176 Payment #8	
	Carson City Sheriff's Department Administration Building	
330-0000-421-7820	Application and Certificate for work through September 19, 2007	121,841.39
330-0000-206-3100	RETENTION HELD (\$66,944.11)√	(12,184.14)
,		
	Contract Amount \$921,000.00	
	Plus Amendments/Change Orders -159,914.61	
	REVISED Contract Amount \$761,085.39	
	Less Previous Payments -492,839.78	
	Less This Payment -109,657.25	
	REMAINING BALANCE \$158,588.36	
	Total Amount	109,657.25

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

> Karen L. White Prepared by/claiman

Andrew Burnham, Public Works Director

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

GROUP # & CHECK DATE:

1107

10/25/07

Reno, Nevada

			CITY CONTRACTS
PROJECT INF	ORMATION	OWNER:	CERTIFICATE FOR PAYMENT  CONTRACTOR:  PROJECT MANAGER:
Contract No.: Project Title: Contract Date: Payment No.:	2005-176 WS #6 Tedesco Construction Carson City Sheriff's Department Administration Bu July 6, 2006 8	City of Carson City ulidin Contracts Division 3506 Buttl Way Carson City, NV 89701	Tedesco Construction Jon Young, Construction Manager 5395 Louie Lane Reno, NV 89511 3505 Butti Way Carson City, NV 89701
Period Through:	September 19, 2007	775-887-2077 Fax 887-2112	775-825-7277 Phone # 775-825-1355 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
1 ORIGINAL	CONTRACT SUM	\$921,000.00	covered by this Application and Certificate for Payment has been completed in accordance with the Contract Documents; that all amounts have been paid by the Contractor for work for which previous Application and Certificate for Payment
	GE BY APPROVED CHANGE ORDER le Order Summary)	-\$159,914.61	were issued and payments received from the owner; and that the current payment shown herein is now due.  By: Manuer Diagranter
3 ADJUSTED	CONTRACT SUM	\$761,085.39	Contractor: Tedesco Construction
	MPLETED TO DATE on Sheet Column M)	\$669,441.14	State of: New da County of: Washoe
	E: Round up. 10% of Total Completed To Date	\$86,944.11	Subscribed and sworn to before me this day of COOBER, 2007.
OR 5.2	5% of Total Completed To Date	OR \$0.00	Notary Public: Mangaret bule
6 TOTAL EAF	RNED LESS RETAINAGE 8.1 and 6.2)	\$602,497.03	My Commission Expires: NOVEMBER 15, 2009
	JIOUS CERTIFICATES FOR PAYMENT prior Certificate)	\$492,839.78	Notary Stamp
8 CURRENT	PAYMENT DUE (CERTIFIED BY PROJECT MANAGE	(R) \$109,657.25	MARGARET HUBER Notary Public - State of Nevada
9 BALANCE 1 (Line 3 less line	TO FINISH, INCLUDING RETAINAGE 6)	\$158,588.36	Appointment Recorded in Washoe County No: 01-71937-2 - Expires November 15, 2009
			PROJECT MANAGER CERTIFICATE FOR PAYMENT In accordance with the Contract Documents, based on on-site observations and the data comprising this application; the Project Manager certifies to the Owner that to the best of the Project Manager's knowledge, information, and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the amount certified as the current payment due.
CHANGE ORDER	SUMMARY	ADDITIONS DEDUCTIONS	AMOUNT CERTIFIED (CURRENT PAYMENT DUE): \$109,657.25
2 Total chang	ved Contingency es approved in previous applications es approved this application	\$0.00 \$110,410.2 \$12,181.00 \$61,685. \$12,181.00 \$172,095.6	5 By: Date: Date:
5 NET CHAN	GE BY APPROVED CHANGE ORDERS	-\$159,914.61	
6 Contingenc (Line 1 minue le	•	J.61	This Certificate is not negotiable. The AMOUNT CERTIFIED as the current payment due is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the

Owner or Contractor under this Contract.

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

Vendor Number	13432
Name	TEDESCO CONSTRUCTION
Address	5395 LOUIE LANE
City, State & Zip	RENO, NV 89511

Type or Print Complete Name & Address

Account Number	Description		Amount
WORK SCOPE #6	Contract No. 2005-176 Payment #7		
	Carson City Sheriff's Department Administration Buildin	g	
330-0000-421-7820	Application and Certificate for work through April 30, 20	07	47,887.08
330-0000-206-3100	RETENTION HELD (\$54,759.98)		(4,788.70)
	Contract Amount	\$921,000.00	
	Plus Amendments/Change Orders	-110,410.25	
	REVISED Contract Amount	\$810,589,75	
	Less Previous Payments	-449,741.40	
	Less This Payment	-43,098.38	
	REMAINING BALANCE	\$317,749.98	
		Total Amount	43,098.38

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

		<del>-</del>	RSON CITY CONTRACTS		. •	1
			N AND CERTIFICATE FOR PAYME		IPROJECT MANAGER:	
PROJECT INF	ORMATION	OWNER:	CONTRAC	ALCO CONTRACTOR CONTRA	and the second of the second	a come
Contract No.:	2005-176 WS #6 Tedesco Construction	City of Carson City	Tedesco Con	NAMES OF THE PARTY	Jon Young, Construction Manager	A STATE
Project Title:	Carson City Sheriff's Department/Administration Bull	din Contracts Division	5395 Louie L	ane		
Contract Date:	July 6, 2008	3505 Buttl Way	Reno, NV 8	J611	3505 Butti Way	
Payment No.:	7	Carson City, NV 89701			Carson City, NV 89701	
Period Through:	April:30, 2007	775-887-2077 Fex 887-2112	775-825-727	7 Phone # 775-825-1355 Fax #	775-887-2077 Fax 887-2112	
	CONTRACT SUM	\$921,000.00	covered by this Application and	Certificate for Payment has been complete	knowledge, information and belief the Work eted in accordance with the Contract Docume	onts;
			that all amounts have been paid	by the Contractor for work for which pre	evicus Application and Certificate for Payment	
2 NET CHAN	IGE BY APPROVED CHANGE ORDER	-\$110,410.25	were issued and payments rece	ived from the owner; and that the curren	t payment shown nersin is now que.	
(See Chan	ge Order Summary)		I Mai	un de la descri	To a	1
• •	•		By: 7/1000	acq yaqqui		
3 ADJUSTE	CONTRACT SUM	\$810,589.75	Contractor: Tedesco	Construction. O		
			C	a Language and Imparish the to the papers where they	<b>0</b> AT 497	l l
4 TOTAL CO	MPLETED TO DATE	\$547,599.75	State of:	vada		1
	Ion Sheet Column M)		. هم مد	isansini. Amarini manakan mengani mengani mengani	At settles	ll .
,	·		County of:	conve		N
5 RETAINAG	BE: Round up.		and the state of t	en e	Conn	25424
11 21 47 47 48	0% 10% of Total Completed To Date	\$54,759.98	Subscribed and sworn to	pefore me this/day	of <u>May</u> , 2007.	STATE OF THE STATE
OR	•	OR	Same Account	la caración a manda de comencia de la comencia del la comencia de  la comencia de  la comenc	v v	1
and the second second	5% of Total Completed To Date	\$0.00	Notary Public:	my from	ANTANA <u>A Marian</u> Santa Antana and Antana br>Antana Antana Antan	Description
	•			My Commission Explr	<b>/88:</b>	
8 TOTAL ÉA	RNED LESS RETAINAGE	\$492,839.78		₫.		
(Line 4 leas lin		•				l l
(22.6 4 1025 151						i i
7 1 222 000	VIOUS CERTIFICATES FOR PAYMENT	\$449,741,40	ł			1
,	m prior Certificate)	to a 1 and the state of the state of	Notary Stamp		Y LOPCHUK	· •
(Ellie o lioi	in phot Certificate)		SACAL COMPANIES OF STREET	Notary Public	- State of Nevada	·
0.0000000	PAYMENT DUE (CERTIFIED BY PROJECT MANAGER	R) \$43,098.38	j		orded in Washoe County	l,
8 CURRENT	PATMENT DUE (CERTIFIED BY PROJECT MANAGE	440,000.00	1			i
	TO FINISH INOLUDING BETAINAGE	\$317,749.98	1	140.04-90399-2 -	Expires July 14, 2008	1
	TO FINISH, INCLUDING RETAINAGE	ψοττ,τ-το.σο			***************************************	
(Line 3 less lin	ne 6)			•		<b>.</b>
			PPO JECT MANAGER C	ERTIFICATE FOR PAYMENT		
					tions and the data comprising this application	, the
			Desired Manages sertifies to the	Owner that to the hest of the Project M	anager's knowledge, information, and belief the	ne .
	•		Project Manager Certifies to the	owing the quality of the Work is in accordi	ance with the Contract Documents, and the	·
			Work has progressed as indica	ited, the quality of the vvoic is in accorda	animent due	
				nt of the amount certified as the current	halillatif are:	l l
CHANGE ORDE	R SUMMARY	ADDITIONS DED	UCTIONS	NIDDENT DAVMENT DIEN	\$43,098.38	
	Specification of the control of the	REWAY)	AWOUNT CERTIFIED (C	CURRENT PAYMENT DUE):	4-10100100	ll l
	oved Contingency		de maria de Caracteria de	- f - h	Date:	1
2 Total char	nges approved in previous applications		09,697,33 By:	Construction Manager	500	<del></del>
3 Total char	nges approved this application	\$0.00		ng, Construction Manager		<b>#</b>
4 Totals		\$0.00 \$1	110,410.25	:		1
ł			1	1		
5 NET CHA	NGE BY APPROVED CHANGE ORDERS	-\$110,410.25	į			1
i			1			
6 Continger	ncy Balance \$110,410	0.25	This Certificate is not negotiable	ile. The AMOUNT CERTIFIED as the cur	rent payment due is payable only to the	
(Line 1 minus	•		Contractor named herein, Issu	Jance, payment and acceptance of paym	nent are without prejudice to any rights of the	
			Owner or Contractor under this	s Contract.		

Date: April 9, 2007 Dept: Contracts No: 040907

Vendor Number	13432	
Name	TEDESCO CONSTRUCTION	·
Address	5395 LOUIE LANE	
City, State & Zip	RENO, NV 89511	<del>.</del>

Type or Print Complete Name & Address

Account Number	Description	Amount
WORK SCOPE #6	Contract No. 2005-176 Payment #6	
	Carson City Sheriff's Department Administration Building	
330-0000-421-7820	Application and Certificate for work through March 31, 2007	6,267.67
330-0000-206-3100	RETENTION HELD (\$49,971.27)	(626.77)
	Contract Amount \$921,000.00	_
	Plus Amendments/Change Orders -109,697.33	
	REVISED Contract Amount \$811,302.67	
	Less Previous Payments -444,100.50	
	Less This Payment -5,640.90	
	REMAINING BALANCE \$361,561.27	
	Total Amount	5,640.90

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

Karen L. White

Andrew Burnham, Public Works Director

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

GROUP # & CHECK DATE:

1853 4127107

		CAR:	SON CITY CONTRACTS
			AND CERTIFICATE FOR PAYMENT
PROJECT INFO Contract No.: Project Title: Contract Date: Payment No.; Period Through:	DRMATION  2005-176 WS #6 Tedesco Construction  Carson City Sheriff's Department Administration Buildle  July 6, 2006  6  March 31, 2007	OWNER: City of Carson City	CONTRACTOR: Tedesco Construction 5395 Louie Lane Reno, NV 89511 3505 Butti Way Carson City, NV 89701 775-825-7277 Phone # 275-825-1355 Fax #: 775-887-2077 Fax 887-2112
	Mary Control of the C	1770-007-2077 Fax 007-2112	The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work
1 ORIGINAL C	ONTRACT SUM  E BY APPROVED CHANGE ORDER	\$921,000.00 -\$109.697.33	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.
	Order Summary)	,	By: Maucy Sugarty
3 ADJUSTED C	CONTRACT SUM	\$811,302.67	Contractor: Tedesco Construction / /
J	PLETED TO DATE Sheet Column M)	\$499,712.67	State of: Nevada County of: Washte
5 RETAINAGE:	•		16
5.1 10.00% OR	6 10% of Total Completed To Date	\$49,971.27 OR	Subscribed and sworn to before me this/day of
5.2	_ 5% of Total Completed To Date	\$0.00	Notary Public: My Commission Expires:
6 TOTAL EARN	NED LESS RETAINAGE 1 and 5.2)	\$449,741.40	
n	OUS CERTIFICATES FOR PAYMENT offer Certificate)	\$444,100.50	Notary Stamp  Notary Stamp  Appointment Recorded in Washoe County
8 CURRENT P	AYMENT DUE (CERTIFIED BY PROJECT MANAGER)	\$5,640.90	No: 04-90399-2 - Expires July 14, 2008
9 BALANCE TO (Line 3 leas line 6)	) FINISH, INCLUDING RETAINAGE	\$361,561.27	Alletovanaonteimilinilininninninninninninninninninninnin
			PROJECT MANAGER CERTIFICATE FOR PAYMENT In accordance with the Contract Documents, based on on-site observations and the data comprising this application; the Project Manager certifies to the Owner that to the best of the Project Manager's knowledge, information, and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the amount certified as the current payment due.
CHANGE ORDER S	SUMMARY	ADDITIONS DEDUCTI	IONS
11	d Contingency s approved in previous applications s approved this application	\$0.00 \$109,0 \$0.00 \$0.00 \$109,0	AMOUNT CERTIFIED (CURRENT PAYMENT DUE): \$5,640.90  897.33  By: Jon Young, Construction Manager  Date: 4/9/07
5 NET CHANG	E BY APPROVED CHANGE ORDERS	-\$109,697.33	
6 Contingency ( (Line 1 minus line t			This Certificate is not negotiable. The AMOUNT CERTIFIED as the current payment due is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

Date: January 16, 2007

Dept: Contracts
No: 011607

Vendor Number	13432	
Name	TEDESCO CONSTRUCTION	
Address	5395 LOUIE LANE	
City, State & Zip	RENO, NV 89511	<del></del> -

Type or Print Complete Name & Address

Account Number	Description		Amount
WORK SCOPE #6	Contract No. 2005-176 Paymen	t #5	
	Carson City Sheriff's Department Administrat	tion Building	
330-0000-421-7820	Application and Certificate for work through D	December 31, 2006	69,045.00
330-0000-206-3100	RETENTION HELD (\$49,344.50)		(6,904.50)
· · · · · · · · · · · · · · · · · · ·			
	Contract Amount	\$921,000.00	· · · · · · · · · · · · · · · · · · ·
	Plus Amendments/Change Orders	-53,548.57	
	REVISED Contract Amount	\$867,451.43	
	Less Previous Payments	-381,960.00	
	Less This Payment	-62,140.50	
	REMAINING BALANCE	\$423,350.93	
		Total Amount	62,140.50

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

Karen L. White

Andrew Burnham, Public Works Director

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

GROUP # & CHECK DATE:

33/3

1-29-07

	CITY CONTRACTS	
PROJECT INFORMATION Contract No.: 2095-176 WS #6 Tedesco Construction City of Carson City Project Title: Carson City Sheriff's Department Administration Buildin Contracts Division Contract Date: July 8, 2008 Payment No.: 5 Period Through: December 31, 2006 Period Through: December 31, 2006 Project INFORMATION OWNER: City of Carson City Contract Date: July 8, 2008 Carson City, NV 89701 Project Through: December 31, 2006	CONTRACTOR:	
1 ORIGINAL CONTRACT SUM \$921,000.00  2 NET CHANGE BY APPROVED CHANGE ORDER -\$53,548.57 (See Change Order Summary)	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.	RECEIVED Tedesco Construction
3 ADJUSTED CONTRACT SUM \$867,451.43  4 TOTAL COMPLETED TO DATE \$493,445.00 (Continuation Sheet Column M)	By: Tuckly Steggary Contractor: Tedesco Construction  State of: Newada 0	JAN 10 (CE)
5 RETAINAGE: Round up. 5.1 10.00% 10% of Total Completed To Date \$49,344.50 OR OR 5.2 5% of Total Completed To Date \$0.00  6 TOTAL EARNED LESS RETAINAGE \$444,100.50 (Line 4 less line 5.1 and 5.2)  7 LESS PREVIOUS CERTIFICATES FOR PAYMENT \$381,960.00 (Line 6 from prior Certificate)  8 CURRENT PAYMENT DUE (CERTIFIED BY PROJECT MANAGER) \$62,140.50  9 BALANCE TO FINISH, INCLUDING RETAINAGE \$423,350.93 (Line 3 less line 6)	Notary Public:    County of:   County of:	Reno, Nevada
CHANGE ORDER SUMMARY  1 BOS approved Contingency 2 Total changes approved in previous applications 3 Total changes approved this application 4 Totals  5 NET CHANGE BY APPROVED CHANGE ORDERS  ADDITIONS DEDUCTIONS \$0.00 \$50.00 \$50.00 \$53,548.5	7 Jon Young, Construction Manager	
6 Contingency Balance \$53,548.57 (Line 1 minus line 6)	This Certificate is not negotiable. The AMOUNT CERTIFIED as the current payment due is payable only to the Contractor named herein. Issuence, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.	

Date: December 11, 2006

Dept: Contracts No: 121106

Vendor Number	13432	
Name	TEDESCO CONSTRUCTION	
Address	5395 LOUIE LANE	
City, State & Zip	RENO, NV 89511	

Type or Print Complete Name & Address

Andrew Burnham, Public Works Director

Account Number	Description		Amount
WORK SCOPE #6	Contract No. 2005-176 Paymen	t #4	
	Carson City Sheriff's Department Administrat	tion Building	
330-0000-421-7820	Application and Certificate for work through N	lovember 30, 2006	135,945.00
330-0000-206-3100	RETENTION HELD (\$42,440.00)		(13,594.50)
	Contract Amount	\$921,000.00	
	Plus Amendments/Change Orders	-53,548.57	, , , , , , , , , , , , , , , , , , ,
	REVISED Contract Amount	\$867,451.43	
	Less Previous Payments	-259,609.50	
	Less This Payment	-122,350.50	
	REMAINING BALANCE	\$485,491.43	
		Total Amount	122,350.50

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

GROUP # & CHECK DATE:

2850 /2/29/06

CARSON CITY CONTRACTS										
	APPLICATION AND CERTIFICATE FOR PAYMENT									
PROJECT INFO	ORMATION		OWNER:	****	T	CONTRAC			PROJEC1	MANAGER:
Contract No.:	2005-176 WS #6 Tedesco Construction		City of Carson City			Tedesco Cons	struction		Jon Young.	Construction Manager
Project Title:	Carson City Sheriff's Department Administr	ation Bulldin	Contracts Division			5395 Louie La	ane	1		
Contract Date:	July 6, 2006		3505 Buttl Way			Reno NV 898	511		3505 Butti V	/av
Payment No.:	4		Carson City, NV 8970	11					Carson City	•
Period Through:	November 15, 2006		775-887-2077 Fax 88	7-2112	J.,,	775-825-7277	Phone # 775-825-	1355 Fax #		77 Fax 887-2112
1 ORIGINAL C	CONTRACT SUM		\$921,000.00		covered by this A	Contractor certi pplication and C	ifies that to the best Certificate for Paym	of the Contractor's ent has been comple	knowledge, inform eted in accordance	nation and belief the Work with the Contract Documents; and Certificate for Payment
	SE BY APPROVED CHANGE ORDER • Order Summary)		-\$53,548.57					and that the curren		
	CONTRACT SUM		\$867,451.43		By: Contractor:	Tedesco Co		igasty		
	PLETED TO DATE a Sheet Column M)		\$424,400.00		State of:		rda		Ü	
	-				County of:	Wa	shee	· • · · · · · · · · · · · · · · · · · ·		
	: Round up. 10% of Total Completed To Date		\$42,440.00		Subscribed an	nd sworn to b	efore me this	8H day o	of Open	ber , 2006.
OR 5.2	5% of Total Completed To Date	,	OR \$0.00		Notary Public:	$\sim$		Church ommission Expire		
6 TOTAL EAR	NED LESS RETAINAGE 11 und 5.2)		\$381,960.00			0	∥ My•Co	ommission Expire	es:	er e
Į	OUS CERTIFICATES FOR PAYMENT prior Certificate)		\$259,609.50		Notary Stamp			JEFFREY Notary Public -	LOPCHUK	
8 CURRENT F	AYMENT DUE (CERTIFIED BY PROJECT MA	ANAGER)	\$122,350.50					Appointment Record No: 04-90399-2 - E	ded in Washoe Co	ounty
9 BALANCE TO	O FINISH, INCLUDING RETAINAGE )		\$485,491.43							
			;		in accordance wit Project Manager Work has progres	th the Contract D certifies to the C ssed as indicate	Owner that to the be	on on-site observations of the Project Ma	nager's knowledge nce with the Contr	comprising this application; the a, information, and belief the act Documents, and the
CHANGE ORDER	SUMMARY		ADDITIONS	DEDUCTIONS	1					
1 800	od Continues				AMOUNT CE	KIIFIED (CU	IRRENT PAYM	ENT DUE):	\$122,350.	50
1 BOS approve	s approved in previous applications		\$0.00	60.00	J 8."				Data	
	s approved in previous applications s approved this application	-	\$0.00	\$0.00 \$53,548,57		Ion Vouss	Construction M	longgor	Date:	
4 Totals	a approva and approanon	-	\$0.00	\$53,548.57 \$53,548.57		John Fourig,	, Constituction iv	iai iagei		
3 10tale			\$0.00	φυσ <sub>1</sub> υ <b>40</b> .57	1					
5 NET CHANG	E BY APPROVED CHANGE ORDERS		-\$53,548.57							
6 Contingency (Line 1 minue line	• •	53,548.57				d herein. Issuan	nce, payment and a			s payable only to the judice to any rights of the
	· · · · · · · · · · · · · · · · · · ·				1					

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C. ...

Date: November 29, 2006

Dept: Contracts No: 112906

Vendor Number	13432	
Name	TEDESCO CONSTRUCTION	
Address	5395 LOUIE LANE	
City, State & Zip	RENO, NV 89511	

Type or Print Complete Name & Address

Account Number	Description		Amount
WORK SCOPE #6	Contract No. 2005-176 Payment	#3	
	Carson City Sheriff's Department Administration	on Building	
330-0000-421-7820	Application and Certificate for work through O	ctober 31, 2006	20,250.00
330-0000-206-3100	RETENTION HELD (\$28,845.50)		(2,025.00)
· · · · · · · · · · · · · · · · · · ·	Contract Amount	\$921,000.00	
	Plus Amendments/Change Orders	-53,548.57	
	REVISED Contract Amount	\$867,451.43	
	Less Previous Payments	-241,384.50	
	Less This Payment	-18,225.00	
	REMAINING BALANCE	\$607,841.93	
		Total Amount	18,225.00

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

Karen L. White
Prepared by/claimaght

Andrew Burnham, Public Works Director

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

GROUP # & CHECK DATE:

2409

12/8/06

**CARSON CITY CONTRACTS** APPLICATION AND CERTIFICATE FOR PAYMENT PROJECT INFORMATION OWNER: CONTRACTOR: PROJECT MANAGER: 2005-176 WS #8 Tedesco Construction City of Carson City Contract No.: **Tedesco Construction** Jon Young, Construction Manager Project Title: Carson City Sheriffs Department Administration Buildin Contracts Division 5395 Louie Lane Contract Date: 3505 Buttl Way July 6, 2006 Reno, NV 89511 3505 Butti Way Payment No.: Carson City, NV 89701 Carson City, NV 89701 Period Through: 775-887-2077 Fax 887-2112 October 31, 2008 775-825-7277 Phone # 775-825-1355 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 1 ORIGINAL CONTRACT SUM \$921,000.00 covered by this Application and Certificate for Payment has been completed in accordance with the Contract Documents; that all amounts have been paid by the Contractor for work for which previous Application and Certificate for Payment 2 NET CHANGE BY APPROVED CHANGE ORDER -\$53,548.57 were issued and payments received from the owner; and that the current payment shown herein is now due. (See Change Order Summary) 3 ADJUSTED CONTRACT SUM \$867,451.43 Contractor: State of: 4 TOTAL COMPLETED TO DATE \$288,455.00 (Continuation Sheet Column M) County of: 5 RETAINAGE: Round up. 10.00% 10% of Total Completed To Date \$28,845,50 Subscribed and sworp to before me this 5% of Total Completed To Date \$0.00 My Commission Expires: NOVEMBER 20 2006 6 TOTAL EARNED LESS RETAINAGE \$259,609.50 (Line 4 less line 5.1 and 5.2) 7 LESS PREVIOUS CERTIFICATES FOR PAYMENT \$241,384.50 (Line 6 from prior Certificate) Notary Stamo MARGARET HUBER 8 CURRENT PAYMENT DUE (CERTIFIED BY PROJECT MANAGER) \$18,225,00 Notary Public - State of Nevada Appointment Recorded In Washoe County 9 BALANCE TO FINISH, INCLUDING RETAINAGE \$607,841.93 (Line 3 less line 6) No: 01-71937-2 - Expires November 15, 2009 PROJECT MANAGER CERTIFICATE FOR PAYMENT In accordance with the Contract Documents, based on on-site observations and the data comprising this application; the Project Manager certifies to the Owner that to the best of the Project Manager's knowledge, information, and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the amount certified as the current payment due, EXCEPTIAL MISSIMA MARCO CIBER IN S.E. CORNERS OF SLAB OFFICE BY 4500 FSL MX SHARDERS CHANGE ORDER SUMMARY ADDITIONS DEDUCTIONS AMOUNT CERTIFIED (CURRENT PAYMENT DUE): \$18,225,00 1 BOS approved Contingency \$0.00 \$0.00 2 Total changes approved in previous applications \$0.00 \$53,548,57 3 Total changes approved this application 4 Totals \$0.00 \$53,548.57 5 NET CHANGE BY APPROVED CHANGE ORDERS -\$53,548.57 6 Contingency Balance \$53,548.57 This Certificate is not negotiable. The AMOUNT CERTIFIED as the current payment due is payable only to the (Line 1 minus line 5) Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

Date: October 11, 2006

Dept: Contracts No: 101106

Vendor Number	13432	
Name	TEDESCO CONSTRUCTION	
Address	5395 LOUIE LANE	
City, State & Zip	RENO, NV 89511	

Type or Print Complete Name & Address

Account Number	Description	Amount
WORK SCOPE #6	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	192,444.00
330-0000-206-3100	RETENTION HELD (\$26,820.50)	(19,244.40)
	Contract Amount	
·	Contract Amount \$921,000.00	
	Plus Amendments/Change Orders + 00	
5 · · · · · · · · · · · · · · · · · · ·	REVISED Contract Amount \$921,000.00	
	Less Previous Payments -68,184.90	
	Less This Payment -173,199.60	
	REMAINING BALANCE \$679,615.50	
	Total Amount	173,199.60

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

Karen L. White

Prepared by/ciamian

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

RECEIVED
Tedesco Construction
OCT 1 © 2008

Reno, Nevada

Date: September 13, 2006

Dept: Contracts No: 091306

Vendor Number	13432	
Name	TEDESCO CONSTRUCTION	···
Address	5395 LOUIE LANE	
City, State & Zip	RENO, NV 89511	<del></del>

Type or Print Complete Name & Address

Account Number	Description		Amount
WORK SCOPE #6	Contract No. 2005-176 Paymer	nt #1	
	Carson City Sheriff's Department Administration	tion Building	
330-0000-421-7820	Application and Certificate for work through A	August 25, 2006	75,761.00
330-0000- <i>206-3100</i>			(7,576.10)
	Contract Amount	\$921,000.00	
	Plus Amendments/Change Orders	+ 00	
	REVISED Contract Amount	\$921,000.00	· · · · · · · · · · · · · · · · · · ·
	Less Previous Payments	-	
	Less This Payment	-68,184.90	
	REMAINING BALANCE	\$852,815.10	
		Total Amount	68,184.90

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

Karen L. White

Andrew Burnham, Public Works Director

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

GROUP # & CHECK DATE:

1734

10/26/06

Carson City Id No. 88-6000189

			CETTIFICATE FOR PAYMENT 13432
PROJECT WE	KOITAMINO	OWNER:	CONTRACTOR: PROJECT MARAGER:
Contract No.;	2006-178 WS #5 Tedeson Construction	City of Cerson City	Tedesco Construction Jan Young, Combruction Manager
Project Tipic	Cereon City Sheriffe Department Administration Buildin	Contracts Division	5995 Louis Lama
Combract Date:	July 6, 2008	9505 Butt Way	Reno, NV 89611 - SECS BURY View
Paymont No.:	1	Cerson City, NV 8970 t	Cereon City, NV 98701
Period Through:	August 26, 2006 .	778-867-2077 Fax 861-2112	775-825-7277 Finance # 775-825-1855 Flox W 775-867-2077 Fex 867-2112
1 ORIGINAL C	contract sum	\$921,000.00	The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and bettet the Work covered by this Application and Certificate for Payment has been completed in accordance with the Contract Documents; that all errounts have been said by the Contractor for work for which previous Application and Certificate for Payment.
	LE BY APPROVED CHANGE CROER O Order Summary)	\$0.0D	were is aust and payments to safet from the content and the current payment chown herein is now due.  By:
3 ADJUSTED (	Contract Sum	\$921,000.00	Contractor: Tadesco Construction
	PLETED TO DATE 1 Sheel Column Mi):	\$75,761.00	State of: Newada
6 RETAINAGE			County of: Washie
	10% of Total Completed To Date	\$7,576.10 OR	Subscribed and swom to before me this
	5% of Total Completed To Date	\$6.00	Motory Public: 1 august Vegarty.
E TOTAL EAR! Chathasback	NEO LESS RETAINAGE 11 amb82)	\$68,1 <b>8</b> 4.20	My glornmission Express
	OUS CENTIFICATES FOR PAYMENT prof Cartificata)	<b>≎0.0≎</b>	можну 8tamp RANCY HEGGARTY
	AYMENT DUE (CERTIFIED BY PROJECT MANAGER)  D FINISM, INCLUDING RETAINAGE	\$88,194,00 \$852,815,10	Appointment/Recorder in Washoe County
(ters her part)	• • • • • • • • • • • • • • • • • • • •		No: 93-2187-2 - Expires December 22, 2008
			PROJECT MANAGER CERTIFICATE FOR PAYMENT
l			In eccondance with the Contract Documents, based on on-site observations and the data comprising this application; the
			Project Manager certities to the Corner that to the best of the Project Manager's knowledge, information, and baser the Vicink has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Confinctor is entitled to payment of the amount certified as the current payment due.
CHANGE ORDER	BUMMARY	ADDITIONS DEDUCTIONS	AMOUNT CERTIFIED (CURRENT PAYMENT/DICE): \$68,184.90
1 BOS approve	ed Contingency		the 1015/06
	a approved in previous applications	\$0,00 - \$0,0	By the many that the same of t
	e approved this application	\$0.06 \$0.0	
4 Totals		\$0.00 \$0.0	
5 NET CHANG	EE BY APPROVED CHANGE CADERS	\$0.00	
a Continuency	Belgman \$0.00		This Continues is not regotiable. The AMOUNT CERTIFIED as the current payment due is payable only to the
Live 1 related to			Contractor named iterain. Issuance, payment and exceptance of payment are without projudice 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	The Aug			
WORK SCOPE NUMBER 6 CHANGE ORDER NO. 22				
The Contractor is hereby authorized to make the following changes to the Scope of Work for the referen	<b>~</b> 200 <b>~</b>			
Item #1: This change order is issued to secure sales tax exemption on material invoiced on 3/31/08.	, 00 <i>∞</i> / <b>m</b> ≈			
Justification: NRS				
Requested By; CC	Dr. Chr. (6)			
Item #1: Decreases the Contract Sum by:	(\$ 468.81)			
Item #1: Increases / Decreases / Does not change the Contract Term by:	N/A calendar days			
SUMMARY				
1 Original Contract Sum	\$ 921,000.00			
2 Net change by previously approved Change Orders:	(\$ 200,175.49)			
3 Contract Sum prior to this Change Order:	\$ 720,824.51			
4 Contract Sum will be decreased by this Change Order in the amount of:	(\$ 468.81) ✓			
5 Revised Contract Sum including this Change Order:	\$ 720,355.70			
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, Contra This change authorization constitutes full and complete compensation for all labor, equipment, material change. All other costs are non-compensable.  CONTRACTS City of Carson City By: Printed Name:  Printed Name:  Printed Name:  Title:  Date:  Date:  Date:  Not valid until signed by Contracts, Contra  Contracts, Contra  Tedesco Construction, inc.  By:  Printed Name:  Date:  D	ctor, Construction Manager and Architect.			
9-5-08 TPETICKAPI Companies	01 (01 40			
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	CARSON CITY CONTRA		RECEIVED
Carson City Sheriff's Department Administration Building Project Contract No. 2005-176 Project No. 04-6023 WORK SCOPE NUMBER 6 CHANGE ORDER NO. 21			
The Contractor is hereby authorized to make the following changes to the Sco	ope of Work for the referenced contract, s	ubject to the provisions of the contrac	t documents:
Item #1: This change order is issued to secure sales tax exemption on mater		y of 2008.	ges tax MBI
Justification: NRS		A Par	MBI
Requested By: CC			
Item #1: Decreases the Contract Sum by:	(\$ 14,489.6	(0)	JUN <b>2 4</b> 2008
Item #1: Increases / Decreases / Does not change the Contract Term by:	N/A	calendar days	RECEIVE
SUMMARY  1 Original Contract Sum	\$ 921,000	00	
2 Net change by previously approved Change Orders: 3 Contract Sum prior to this Change Order: 4 Contract Sum will be decreased by this Change Order in the amount of 5 Revised Contract Sum including this Change Order: 6 Original number of calendar days to complete the contract: 7 Contract Term will be unchanged by: 8 Revised number of days to complete the contract: 9 Revised date of Completion by this Change Order:	(\$ 185,685 \$ 735,314 (\$ 14,48 \$ 720,82	.11 9.60)	
This change authorization constitutes full and complete compensation for all change. All other costs are non-compensable.  CONTRACTS City of Carson City  By:  Printed Name:  Frinted Name:  Title:  T	on, Inc.  CONSTR  Metcalf B  By:  Printed N  Title:  Construction  Date: 10	ame:	ARCHITECT Ganthner Melby Ltc  By:  Brinted Mainer ohn D. Gandiner  Title: Frincipal

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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 6 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 provide and install new concrete curb and flatwork with associated, forming reinforcing and finishing per Price Request #49. RECEIVED Justification: Price Request #49 Requested By: CC and Architect Item #1: Increases the Contract Sum by: 1,685.00 Item #1: Increases / Decreases / Does not change the Contract Term by: N/A calendar days SUMMARY Original Contract Sum \$ 921,000.00 Net change by previously approved Change Orders: (\$ 187,370,89) Contract Sum prior to this Change Order: 733,629,11 Contract Sum will be increased by this Change Order in the amount of: 1,685.00 Revised Contract Sum Including this Change Order: 735.314.11 Original number of calendar days to complete the contract: N/A calendar days Contract Term will be unchanged by: N/A calendar days Revised number of days to complete the contract: N/A calendar days Revised date of Completion by this Change Order: Unchanged Not valid until signed by Contracts, Contractor, Construction Manager and Architect. This change authorization constitutes full and complete compensation for all labor, equipment, materials, overhead, profit, any and all indirect costs, and time adjustment to perform the above described change. All other costs are non-compensable. CONTRACTS CONTRACTOR CONSTRUCTION MANAGER **ARCHITECT** Cltv of Carson City Tédesco Construction, Inc. Metcalf Builders, Inc. طوGanthner Me API Companies

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	CHANGE ORDER
Carson City Sheriff's Department Administration Building Project Contract No. 2005-176 Project No. 04-6023 WORK SCOPE NUMBER 6 CHANGE ORDER NO. 19	HANGE ORDER
The Contractor is hereby authorized to make the following changes to the Scope of Work f	or the referenced contract, subject to the provisions of the contract documents:
Item #1: This change order is issued to secure the sales tax exemption for materials invoice	
Justification: NRS	ced on 3/10/08 and 3/11/08. $ (5/8^{6}3.57303) $ $ (3/8) (3$
Requested By: CC	nles 65
Item #1: Decreases the Contract Sum by:	ced on 3/10/08 and 3/11/08.
Item #1: Increases / Decreases / Does not change the Contract Term by:	N/A calendar days
SUMMARY  1 Original Contract Sum	\$ 921,000,00
Net change by previously approved Change Orders: Contract Sum prior to this Change Order: Contract Sum will be decreased by this Change Order in the amount of: Revised Contract Sum including this Change Order: Original number of calendar days to complete the contract: Contract Term will be unchanged by: Revised number of days to complete the contract: Revised date of Completion by this Change Order:	(\$ 183,797.51) \$ 737,202.49 (\$ 3,573.38) \$ 733,629.11 N/A calendar days N/A calendar days N/A calendar days Unchanged
Not valid until signed by Contrac  This change authorization constitutes full and complete compensation for all labor, equipm change. All other costs are non-compensable.  CONTRACTS  City of Carson City  By: Authorization constitutes full and complete compensation for all labor, equipm change.  CONTRACTOR  Téclesco Construction, Inc.  By:  Printed Name:  Printed Name:  Title:  Ti	ts, Contractor, Construction Manager and Architect.  ent, materials, overhead, profit, any and all indirect costs, and time adjustment to perform the above described  CONSTRUCTION MANAGER  Metcalf Builders, Inc.  By:  Printed Name:  Jerian Han Je Youris  Title:  Title:  Title:  Date: 4/15/08  Date: 3/26/25
Read, No. 2008	X

	CARSON CITY CONTRACTS  CHANGE ORDER		
Carson City Sheriff's Department Admin Contract No. 2005-176 WORK SCOPE NUMBER 6			
The Contractor is hereby authorized to make	ke the following changes to the Scope of Work fo	or the referenced contract, subje	ct to the provisions of the contract documents
Item #1: This change order is issued for th	e cost of removal and re-install of carpet in room	a 226 for grinding a high spot on	the concrete slab
Justification: See attached Change Order	Request from Contract Flooring		
Justification: See attached Change Order Requested By: CM	Request from Contract Flooring		26
	-	(\$ 438.00)	ove

Ψ	92 1,000.00	
(\$	183,359.51)	,
\$	737,640.49	· / ·
(\$	438.00)	
\$	737,202.49	V
	N/A	calendar days

calendar days N/A N/A calendar days

Unchanged

Fhis change authorization constitutes full and co	Not valid until signed by Contracts, Cont	ractor, Construction Manager and Arci	hitect.	
change. All other costs are non-compensable.	mplete compensation for all labor, equipment, mater	ials, overhead, profit, any and all indirect costs, a	nd time adjustment to perform the	above describe
CONTRACTS	CONTRACTOR	CONSTRUCTION MANAGER	ARCHITECT	•
City of Carson City	Tedesco Construction, Inc.	Metcalf Builders, Inc.	Ganthner Melby LC	,
By: SONON SILIKUTO	By: Tol Asia	By	A Committee of the comm	/_

Net change by previously approved Change Orders:

Revised Contract Sum including this Change Order: Original number of calendar days to complete the contract:

Revised number of days to complete the contract:

Revised date of Completion by this Change Order:

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

Contract Sum prior to this Change Order:

Contract Term will be unchanged by:

6

/TPC TCI API Companies Printed Name: Tom BEG 2-1-2008 Title: Reno, Nevada 1-10-08

# **CARSON CITY CONTRACTS**

Carson City Sheriff's Department Administration Building Project Contract No. 2005-176 Project No. 04-6023 WORK SCOPE NUMBER 6 CHANGE ORDER NO. 17	ced contract, subject to the provisions of the contract documents:		
	ced contract, subject to the provisions of the contract documents:		
The Contractor is hereby authorized to make the following changes to the Scope of Work for the referen			
Item #1: This change order is issued to secure sales tax on concrete materials invoiced in 10-19-07 and	10-31-07.		
Justification: NRS	( nan) yay		
Requested By: CC	1 Mally 35		
Item #1: Decreases the Contract Sum by:	(\$ 1,283.35) (\$ 1,283.35)		
Item #1: Increases / Decreases / Does not change the Contract Term by:	N/A calendar days		
SUMMARY			
SUMMARY  1 Original Contract Sum	\$ 921,000.00		
Net change by previously approved Change Orders: Contract Sum prior to this Change Order: Contract Sum will be decreased by this Change Order in the amount of: Revised Contract Sum including this Change Order: Original number of calendar days to complete the contract: Contract Term will be unchanged by: Revised number of days to complete the contract: Revised date of Completion by this Change Order:	(\$ 182,076.16) \$ 738,923.84 (\$ 1,283.35) \$ 737,640.49 N/A calendar days N/A calendar days N/A calendar days Unchanged		
Not valid until signed by Contracts, Contractor, Construction Manager and Architect.  This change authorization constitutes full and complete compensation for all labor, equipment, materials, overhead, profit, any and all indirect costs, and time adjustment to perform the above described change. All other costs are non-compensable.  CONTRACTS  City of Carson City  By:  Printed Name:  Printed Name:  Printed Name:  Title:  Title			

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Carson City Shorittle Day	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 6 CHANGE ORDER NO. 16		The same of the sa
The Contractor is hereby authorized to make the following changes to the Sci	ope of Work for the referenced contract, subject to the provisions of the con-	tract documents:
Item #1: This change order is issued to secure sales tax on concrete materia	s invoiced in September 2007.	
Justification; NRS		( ) no Tati
Requested By: CC		Dalue 80
Item #1: Decreases the Contract Sum by:	(\$ 11,785.36)	( Jales Taxo 183
item #1: increases / Decreases / Does not change the Contract Term by:	N/A calendar days	
SUMMARY		
1 Original Contract Sum	\$ 921,000.00	
Net change by previously approved Change Orders:     Contract Sum prior to this Change Orders:	(\$ 170,290.80)	
3 Contract Sum prior to this Change Order: 4 Contract Sum will be decreased by this Change Order in the amount of:	\$ 750,709.20	
Revised Contract Sum including this Change Order:	(\$ 11,785.36) \$ 738,923.84	
6 Original number of calendar days to complete the contract: 7 Contract Term will be unchanged by:	N/A calendar days	
8 Revised number of days to complete the contract:	N/A calendar days N/A calendar days	
Revised date of Completion by this Change Order:	N/A calendar days Unchanged	
Ni-A		
This change authorization constitutes full and complete compensation for all la change. All other costs are non-compensable.	y Contracts, Contractor, Construction Manager and Archite	ect.
CONTRACTOR	CONSTRUCTION MANAGER	
City of Carson City  By:	, Inc. Metcalf Builders, Inc.	ARCHITECT  Ganthqer MetBy LLQ
Printed Name:  By:    White   By:    Printed Name:	By: Josephan John	of Stand Staneton
MOREN L White Transcent	Printed Name: JONATHAN J. You-	by Printed Names An D. Ganthnes-
Management dost III THE CENT TO THE CENT THE CEN	Companies Title: Ch	Tille: Frincipal
Date: 1-2-08 12/150E67		Date: 62/10/07

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CARSON CITY CONTRACTS CHANGE ORDER			
Carson City Sheriff's Department Administration Building Project Contract No. 2005-176 Project No. 04-6023 WORK SCOPE NUMBER 6 CHANGE ORDER NO. 15	ONDER		
The Contractor is hereby authorized to make the following changes to the Scope of Work for the reference	ed contract, subject to the provisions of the contract documents:		
Item #1: This change order is issued to secure sales tax on materials for Capitol City Concrete invoice #6	1 <i>I</i> A <i>A A</i>		
Justification: NRS	allow		
Requested By: CC	(\$ 1038.04)		
Item #1: Decreases the Contract Sum by:	(\$ 1,038.04)		
Item #1: Increases / Decreases / Does not change the Contract Term by:	N/A calendar days		
SUMMARY			
1 Original Contract Sum	\$ 921,000.00		
Net change by previously approved Change Orders: Contract Sum prior to this Change Order: Contract Sum will be decreased by this Change Order in the amount of: Revised Contract Sum including this Change Order: Original number of calendar days to complete the contract: Contract Term will be unchanged by: Revised number of days to complete the contract: Revised date of Completion by this Change Order:	(\$ 169,252.76) \$ 751,747.24 (\$ 1,038.04) \$ 750,709.20 N/A calendar days N/A calendar days N/A calendar days Unchanged		
Not valid until signed by Contracts, Contracts change. All other costs are non-compensable.  CONTRACTS  City of Cerson City  By:  Printed Name:  Printed Name:  Date:  Date:  Peno, Nevace  Not valid until signed by Contracts, Contracts  Contracts  Contractor  Tedesco Construction Elive  By:  Printed Name:  Date:  Reno, Nevace	or, Construction Manager and Architect.  overhead, profit, any and all indirect costs, and time adjustment to perform the above described  CONSTRUCTION MANAGER  Metcalf Builders, Inc.  By:  Printed Name:  Printed Name:  Title:  Title:  Title:  Date: (5-74-57		

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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 6 CHANGE ORDER NO. 14	LONDER		
The Contractor is hereby authorized to make the following changes to the Scope of Work for the refer	renced contract, subject to the provisions of the contract documents:		
Item #1: Supply and install two (2) handicap ramps with sidewalk, curb an gutter with new sidewalk, a be per Carson City standards.	and truncated domes at each handicap ramp at the north side of Musser St. at Harbin St. All work is to		
Requested By: CC			
Item #1: Increases the Contract Sum by:	\$ 4,040.00		
Item #1: Increases / Decreases / Does not change the Contract Term by:	N/A calendar days		
SUMMARY			
1 Original Contract Sum	\$ 921,000.00		
2 Net change by previously approved Change Orders:	(\$ 173,292.76)		
3 Contract Sum prior to this Change Order:	\$ 747,707.24 /		
4 Contract Sum will be increased by this Change Order in the amount of:	\$ 4,040.00		
5 Revised Contract Sum including this Change Order:	\$ 751,747.24 \square\$		
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.			
CONTRACTOR City of Carson City  Contractor  Contractor  Tedesco Construction, Inc.	CONSTRUCTION MANAGER ARCHITECT		
By: By:	Metcalf Builders, Inc. Ganthner Melby LLC		
- torong to the	By: Joseph By:		
Printed Name:	Printed Name: Printed Name:		
Dandy Doot Tom morning	JENATHAN TE TOWNY Printed Name: Sun D. Clandines		
Title:	Title: The Financial		
Date: Date: Date:			
10-15-07	Date: (0/19/07 Date: 10/2/07		
	WB		
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# CARSON CITY CONTRACTS CHANGE ORDER

CHANGE ORDER			
Carson City Sheriff's Department Administration Building Project Contract No. 2005-176 Project No. 04-6023 WORK SCOPE NUMBER 6 CHANGE ORDER NO. 13			
WORK SCOPE NUMBER 6 CHANGE ORDER NO. 13			
The Contractor is hereby authorized to make the following changes to the Scope of Work for the referen	nced 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 b	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	2		
Item #1: Decreases the Contract Sum by:	(\$ 201.24)		
Item #1: Increases / Decreases / Does not change the Contract Term by:	N/A calendar days		
SUMMARY			
1 Original Contract Sum	\$ 921,000.00		
2 Net change by previously approved Change Orders:	(\$ 173,091.52) /		
3 Contract Sum prior to this Change Order:	\$ 747,908.48		
4 Contract Sum will be (decreased) by this Change Order in the amount of:	(\$ 201.24)		
5 Revised Contract Sum including this Change Order:	\$ 747,707.24		
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		
, and statings distance	Olichanged		
This change authorization constitutes full and complete compensation for all labor, equipment, materials change. All other costs are non-compensable.  CONTRACTS City of Carson City  Printed Name:  Printed Name:  Date:  Date:  Date:  Date:  Date:  Date:  Not valid until signed by Contracts, Contracts, Contracts, Contracts, Contracts, Contracts, Contracts, Contract, Contracts, Contrac	CONSTRUCTION MANAGER Metcalf Builders, Inc.  By:  Printed Name:  Title:  Date:  O(12107)  Architect.  ARCHITECT  Ganthner Melby LLC  By:  Fille: Company  Date: 9/25/67		

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# CARSON CITY CONTRACTS CHANGE ORDER

CHANGE ORDER			
Carson City Sheriff's Department Administration Building Project Contract No. 2005-176 Project No. 04-6023 WORK SCOPE NUMBER 6 CHANGE ORDER NO. 12			
. The Contractor is hereby authorized to make the following changes to the Scope of Work for the reference	ced contract, subject to the provisions of the contract documents:		
Item #1: This Change Order is issued to secure sales tax exemption on materials invoiced 8-14-07 to 8-	31-07		
Justification: NRS			
Requested By: CC			
Item #1: Decreases the Contract Sum by:	(\$ 13,176.91) One (\$ 1		
Item #1: Increases / Decreases / Does not change the Contract Term by:	N/A calendar days Sing () +0		
SUMMARY			
1 Original Contract Sum	\$ 921,000.00		
Net change by previously approved Change Orders: Contract Sum prior to this Change Order: Contract Sum will be (decreased) by this Change Order in the amount of: Revised Contract Sum including this Change Order: Original number of calendar days to complete the contract: Contract Term will be unchanged by: Revised number of days to complete the contract: Revised date of Completion by this Change Order:	(\$ 159,914.61) \$ 761,085.39 (\$ 13,176.91) \$ 747,908.48 N/A calendar days N/A calendar days N/A calendar days Unchanged		
Not valid until signed by Contracts, Contract This change authorization constitutes full and complete compensation for all labor, equipment, materials change. All other costs are non-compensable.  CONTRACTOR Tedesco Construction, Inc.  By:  Printed Name:  Title:  Date:  Date:	ctor, Construction Manager and Architect.  In overhead, profit, any and all indirect costs, and time adjustment to perform the above described  CONSTRUCTION MANAGER  Metcalf Builders, Inc.  By:  Printed Name:  Printed Name:  Printed Name:  Title:  Title:  Title:  Title:  Date:  Printed Name:  Date:  Date:  Printed Name:  Date:  Date:  Date:  Printed Name:  Date:		

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# CARSONI CITY CONTRACTS

CHANGE ORDER				
	on Building Project Project No. 04-6023 HANGE ORDER NO. 11			
The Contractor is hereby authorized to make the fo	ollowing changes to the Scope of Work for the referen	ced contract, subject	to the provisions of the contract docume	ents:
Item #1: This Change Order is issued to secure or	oncrete pumping services required to selectively slurry	plumbing trenches.	Reference 2/19/07 Tedesco COR.	
Justification: Adjustment of plumbing waste line ro	outing to accommodate required fall incurred slurry fill	due to footing adjace	ency.	
Requested By: CM			^	
Item #1: Decreases the Contract Sum by:		\$ 900.00 G		
Item #1: Increases / Decreases / Does not change	e the Contract Term by:	N/A	calendar days	
SUMMARY				
1 Original Contract Sum		\$ 921,000.00		
Net change by previously approved Change Contract Sum prior to this Change Order: Contract Sum will be (decreased) by this Change Revised Contract Sum including this Change Original number of calendar days to complete Contract Term will be unchanged by: Revised number of days to complete the contract Revised date of Completion by this Change Contract Term will be unchanged by:	ange Order in the amount of: Order: e the contract: tract:	(\$ 160,814.61) \$ 760,185.39 \$ 900.00 \$ 761,085.39 N/A N/A N/A Uncha	calendar days calendar days calendar days anged	
This change authorization constitutes full and comchange. All other costs are non-compensable.  CONTRACTS City of Carson City  By:  Printed Name:  Title:  Date:  1180	ot valid until signed by Contracts, Contract plete compensation for all labor, equipment, materials  CONTRACTOR  Tedesco Construction, Inc.  By:  Printed Name:  Title:  Data:  Data:  Tube:  Title:  Data:  Title:  Data:  Title:  Title:  Data:  Title:  Data:  Title:  Data:  Title:  Data:  Title:  Title:  Data:  Title:  Data:  Title:  Title:  Data:  Title:  Title:  Title:  Data:  Title:  Title:  Title:  Title:  Data:  Title:  Tit	ctor, Construction, overhead, profit, and CONSTRUCTION Metcalf Builders, By:  Printed Name: Title:  Date: 9/13/0	N MANAGER Inc.  ARCHI  Ganthne  By  Printed  Title	TECT BY NO DY LLO TECHNOLOGY LLOS
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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 6 CHANGE ORDER NO. 10			
The Contractor is hereby authorized to make the following changes to the Scope of Work for the refere	nced contract, subject to the provisions of the contract documents:		
Item #1: This Change Order is initiated to secure sales tax exemption on Capitol City Concrete material	als invoiced on 7/27/07 through 8/8/07.		
Justification: NRS	(\$ 4,579.59)  N/A calendar days		
Requested By: CC			
Item #1: Decreases the Contract Sum by:	(\$ 4,579.59)		
Item #1: Increases / Decreases / Does not change the Contract Term by:	N/A calendar days		
SUMMARY			
1 Original Contract Sum	\$ 921,000.00		
2 Net change by previously approved Change Orders:	(\$ 156,235.02)		
3 Contract Sum prior to this Change Order:	\$ 764,764.98		
4 Contract Sum will be (decreased) by this Change Order in the amount of:	(\$ 4,579.59)		
5 Revised Contract Sum including this Change Order:	(\$ 760,185.39) 🗸		
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.  CONTRACTOR CONTRACTOR Tedesco Construction, Inc.  By:  By:  By:  Printed Name:  Printed Name:  Title:  Title:  Date:  Q/13/07  Page 13/07			
₩ AUG <b>3 0</b> 2807   ₩	ern 1 0 7007		
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### **CARSON CITY CONTRACTS CHANGE ORDER**

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

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 a 6" concrete slab and a 12"X8" concrete vertical curb as shown on Price Request #38R. Justification: Price Request #38R

Requested By: Architect

Item #2: Supply and install 1265 SF of 4" sidewalk and 253 LF of curb and gutter per Price Request 39.

Justification: Price Request 39 Requested By: Carson City

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

\$ 11,281.00

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

N/A

calendar days

### SUMMARY

1	Original Contract Sum	\$	921,000.00
2	Net change by previously approved Change Orders:	<b>(</b> \$	167 516 02)

- Contract Sum prior to this Change Order: 753,483.98
- Contract Sum will be increased by this Change Order in the amount of: 11,281,00 Revised Contract Sum including this Change Order: 764,764,98
- Original number of calendar days to complete the contract:
- Contract Term will be unchanged by:
- Revised number of days to complete the contract:
- Revised date of Completion by this Change Order:

N/A calendar days

N/A calendar days N/A calendar days

Unchanged

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

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

**CONTRACTS** 

City of Carson City

CONTRACTOR

Tedesco Construction, Inc.

Tedesco Construction

Printed Name:

Title:

8-20-Gleno, Nevada

CONSTRUCTION MANAGER

Metcalf-Ruilders, Inc.

**ARCHITECT** 

Ganthner Melby LI

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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 6 CHANGE ORDER NO. 8	ORDER		
The Contractor is hereby authorized to make the following changes to the Scope of Work for the reference	ced contract, subject to the provisions of the contract documents:		
Item #1: This Change Order is initiated to secure sales tax exemption on materials invoiced on 5/7/07.			
Justification: NRS			
Requested By: CC			
Item #1: Decreases the Contract Sum by:	(\$ 1,081.96) SS , gb M		
Item #1: Increases / Decreases / Does not change the Contract Term by:	(\$ 1,081.96)  N/A calendar days  (\$ 1,081.96)  (7 96)		
SUMMARY			
1 Original Contract Sum	\$ 921,000.00		
2 Net change by previously approved Change Orders:	(\$ 166,434.06)		
3 Contract Sum prior to this Change Order:	\$ 754,565.94		
4 Contract Sum will be (decreased) by this Change Order in the amount of:	(\$ 1,081.96)		
5 Revised Contract Sum including this Change Order:	(\$ 753,483.98) ✓		
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 N/A calendar days		
8 Revised number of days to complete the contract:			
9 Revised date of Completion by this Change Order:	Unchanged		
Not valid until signed by Contracts, Contract This change authorization constitutes full and complete compensation for all labor, equipment, materials change. All other costs are non-compensable.  CONTRACTS City of Carson City  By:  Printed Name:  Printed Name:  Title:  Title:  Date: 8-UN 3 2007			

## CARSON CITY CONTRACTS

CHANGE ORDER			
Carson City Sheriff's Department Administration Building Project Contract No. 2005-176 Project No. 04-6023 WORK SCOPE NUMBER 6 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 initiated to secure the cost of a damaged underground HVAC duct that was repaired on 11/3/06. The ducting was damaged by Tedesco Construction and Spanish Springs Construction. The cost of replacing the duct is evenly distributed between both responsible parties.			
Justification: Mt. Rose HVAC and Metcalf Builders documentation that the ducting was damaged by both Tedesco Construction and Spanish Springs Construction and had to be replaced			
Requested By: CM			
Item #1: Decreases the Contract Sum by: (\$ .775.00)			
Item #1: Increases / Decreases / Does not change the Contract Term by:  N/A calendar days			
SUMMARY			
1 Original Contract Sum \$ 921,000.00			
Net change by previously approved Change Orders: Contract Sum prior to this Change Order: Contract Sum will be (decreased) by this Change Order in the amount of: Revised Contract Sum including this Change Order: Contract Term will be unchanged by: Revised number of days to complete the contract: Revised date of Completion by this Change Order: Unchanged			
Onchanged :			
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 CONTRACTS.			

City of Capson City

Printed Name:

Tedesco-Gonstruction, Inc.

Title:

C. M. RECEIVED

Date: Telegraph (Construction)

CONSTRUCTION MANAGER

ARCHITECT

ORIGINAL

Reno, Nevada

# CARCON CITY CONTRACTS

CHANGE ORDER			
Carson City Sheriff's Department Administration Building Project Contract No. 2005-176 Project No. 04-6023 WORK SCOPE NUMBER 6 CHANGE ORDER NO. 6			
The Contractor is hereby authorized to make the following changes to the Scope of Work for the reference	ced contract, subject to the provisions of the contract documents:		
Item #1: This Change Order is initiated to secure sales tax exemption on concrete material invoiced on 4	4/2/07. Supplier shall be paid directly by Carson City.		
Justification: NRS.			
Requested By: CC.			
Item #1: Decreases the Contract Sum by:	(\$ 5,086.08)		
Item #1: Inercases / Decreases / Does not change the Contract Term by:	N/A calendar days (338 <sup>28</sup> Sales Tax)		
CHARRADV			
SUMMARY  1 Original Contract Sum	\$ 921,000.00		
2 Net change by previously approved Change Orders: 3 Contract Sum prior to this Change Order: 4 Contract Sum will be (decreased) by this Change Order in the amount of: 5 Revised Contract Sum including this Change Order: 6 Original number of calendar days to complete the contract: 7 Contract Term will be unchanged by:	(\$ 160,572.98) \$ 760,427.02 (\$ 5,086.08) \$ 755,340.94  N/A calendar days N/A calendar days N/A calendar days		
8 Revised number of days to complete the contract: 9 Revised date of Completion by this Change Order:	Unchanged		
Not valid until signed by Contracts, Contract This change authorization constitutes full and complete compensation for all labor, equipment, materials change. All other costs are non-compensable.  CONTRACTS City of Cargon City  By:  Printed Name:  Printed Name:  Title:  Date:  Date:  Date:	CONSTRUCTION MANAGER Metcalf Builders, Inc.  By: Journal Date: 1907  Date: 1907  CONSTRUCTION MANAGER  ARCHITECT  Ganthner Melby LLC  By: White Date: 4/2007  Date: 4/2007		
APR 2 6 2007	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 6 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 concrete material invoiced from 3/22/07 to 3/30/07. Supplier shall be paid directly by Carson City.

Justification: NRS.

Requested By: CC.

Item #1: Decreases the Contract Sum by:

(\$ 50,162,73) N/A

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

calendar days

SUMMARY

Original Contract Sum

\$ 921,000,00

Net change by previously approved Change Orders:

(\$ 110,410,25)

Contract Sum prior to this Change Order:

\$ 810,589.75

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

(\$ 50,162.73)

Revised Contract Sum including this Change Order:

\$ 760,427.02

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

calendar days

Contract Term will be unchanged by:

N/A

calendar days

Revised number of days to complete the contract:

N/A

calendar days

Revised date of Completion by this Change Order:

Unchanged

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

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

CONTRACTS

City of Carson City

CONTRACTOR

Fedesco Construction, Inc.

Printed Name:

/ournina

Сеm

edesco Construction

CONSTRUCTION MANAGER

Metcalf Builders, Inc.

**ARCHITECT** 

Ganthner Meiby LLC

DD 1 71111

Reno, Nevada

CHAI	CITY CONTRACTS NGE ORDER	MBI
Carson City Sheriff's Department Administration Building Project Contract No. 2005-176 Project No. 04-6023 WORK SCOPE NUMBER 6 CHANGE ORDER NO. 4		APR 1 6 2007
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:	RECEIVED
Item #1: This Change Order is initiated to secure sales tax exemption on concrete material invoice	ced on2/9/07. Supplier shall be paid directly by Carson City.	
Justification: NRS.		
Requested By: CC.		NOV DON
Item #1: Decreases the Contract Sum by:	(\$ 712.92)	12 all
Item #1: Increases / Decreases / Does not change the Contract Term by:	N/A calendar days	47 Egat
SUMMARY		
1 Original Contract Sum	\$ 921,000.00 ·	
2 Net change by previously approved Change Orders: 3 Contract Sum prior to this Change Order: 4 Contract Sum will be (decreased) by this Change Order in the amount of: 5 Revised Contract Sum including this Change Order: 6 Original number of calendar days to complete the contract: 7 Contract Term will be unchanged by: 8 Revised number of days to complete the contract: 9 Revised date of Completion by this Change Order:	(\$ 109,697.33) \$ 811,302.67 (\$ 712.92) \$ 810,589.75 N/A calendar days N/A calendar days N/A calendar days Unchanged	
Not valid until signed by Contracts, Contracts, Contracts are non-compensable.  CONTRACTS City of Carson City  Printed Name:  Printed Name:  Title:  Title:  Date: 4-9-07	CONSTRUCTION MANAGER Metcall Builders, Inc. By: Printed Name: Title: Date: 4/17/07  Date: 4/17/07  Date: 4/17/07  Date: 3/7	

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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 6 **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 concrete material delivered to project on 12/11/06. Supplier shall be paid directly by Carson City.

Justification: NRS.

Requested By: CC.

Item #1: Decreases the Contract Sum by:

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

(\$4,512.64)

MBI

Sales tax \$300 FCI

SUMMARY

Original Contract Sum

Net change by previously approved Change Orders: 3

Contract Sum prior to this Change Order:

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

5 Revised Contract Sum including this Change Order:

Original number of calendar days to complete the contract:

7 Contract Term will be unchanged by:

Revised number of days to complete the contract:

Revised date of Completion by this Change Order:

\$ 921,000,00

N/A

(\$ 105,184.69)

\$ 815,815.31

4,512.64)

\$ 811,302.67

N/A

calendar days

N/A N/A calendar days 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 Caffson City

CONFRACTOR

Tedesco Construction

Plinda Scan Construction

Date: 2Hello NEV

**CONSTRUCTION MANAGER** 

Title:

Ganthner-Melby Ll





## MBI

JAN 1 1 2007

### CARSON CITY CONTRACTS **CHANGE ORDER**

Carson City Sheriff's Department Administration Building Project Contract No. 2005-176 Project No. 04-6023 **WORK SCOPE NUMBER 6 CHÁNGE 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 secure sales tax exemption on concrete materials delivered to project from 10-24-06 to 11-20-06. 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:

\$ (51,636.12)

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

N/A

calendar days

### SUMMARY

- Original Contract Sum
- Net change by previously approved Change Orders:
- Contract Sum prior to this Change Order:
- Contract Sum will be (decreased) by this Change Order in the amount of:
- Revised Contract Sum including this Change Order:
- Original number of calendar days to complete the contract:
- Contract Term will be unchanged by:
- Revised number of days to complete the contract:
- Revised date of Completion by this Change Order:

- \$ 921,000.00
- 53,548,57)
- 867.451.43
- 51,636.12)
- 815,815.31 V

N/A calendar days

N/A calendar days

N/A calendar days

Unchanged :

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

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

CONTRACTS

City of Oarson City

Date:

רסורווו

CONTRACTOR

Tedesco Construction, Inc.

CONSTRUCTION MANAGER

Metcalf Builders, Inc.

**ARCHITECT** 

### MBI

### NOV 1 4 2006 **CARSON CITY CONTRACTS CHANGE ORDER** Carson City Sheriff's Department Administration Building Project Contract No. 2005-176 Project No. 04-6023 WORK SCOPE NUMBER 6 **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 secure sales tax exemption on concrete material delivered to project from 9/11/06 through 9/29/06. Supplier shall be paid directly by Carson City. Justification: NRS. Requested By: CC. Item #1: Decreases the Contract Sum by: (\$ 53,548.57) Item #1: Increases / Decreases / Does not change the Contract Term by: N/A calendar days SUMMARY Original Contract Sum \$ 921,000.00 Net change by previously approved Change Orders: 0) 3 Contract Sum prior to this Change Order: \$ 921,000.00 Contract Sum will be (decreased) by this Change Order in the amount of: (\$ 53,548.57) Revised Contract Sum including this Change Order: 5 \$ 867,451,43 V Original number of calendar days to complete the contract: 6 N/A calendar days 7 Contract Term will be unchanged by: N/A calendar days Revised number of days to complete the contract: 8 N/A calendar days Revised date of Completion by this Change Order: Unchanged Not valid until signed by Contracts, Contractor, Construction Manager and Architect. This change authorization constitutes full and complete compensation for all labor, equipment, materials, overhead, profit, any and all indirect costs, and time adjustment to perform the above described change. All other costs are non-compensable. CONTRACTS CONTRACTOR CONSTRUCTION MANAGER ARCHITECT City of Carson City Tedesco Construction, Inc.

Contracto Coordinate

itle: Stry-Thes

Date: ///10/06

Title: Cm

Date: /1/15/06

THE Principal

Date: 04. 9, 2006

COPY



W

Final Payment Summary
Contract No. 2005-176 WS #7 - Frazier Masonry Corporation
Carson City Sheriff's Department Administration Building

**Change Order Summary** 

Change Order Su	ininio j			
Change Order No. 1	(\$39,144.21)	Change Order No. 11	(\$38,127.05)	
Change Order No. 2	(\$29,818.77)	Change Order No. 12	(\$38,702.81)	
Change Order No. 3	(\$10,393.05)	Change Order No. 13	(\$4,704.35)	
Change Order No. 4	(\$9,132.62)	Change Order No. 14	(\$107.13)	
Change Order No. 5	\$3,290.19	Change Order No. 15	(\$201.24)	
Change Order No. 6	(\$1,035.84)	Change Order No. 16	\$3,523.13	
Change Order No. 7	(\$1,235.41)	Change Order No. 17	\$4,568.35	
Change Order No. 8	(\$945.06)	Change Order No. 18	(\$411.81)	
Change Order No. 9	(\$5,319.71)	Change Order No. 19	(\$6,801.49)	
Change Order No. 10	\$2,450.70	Change Order No. 20	\$8,907.47	
Change Orders 1-10	(\$91,283.78)	Change Orders 11-20	(\$72,056.93)	
Total Change Orders 1-20			(\$163,340.71)	
Payment Summa	ry include what was actually	paid to the contractor - not the	retention	
Payment No. 1	\$18,180.00	Payment No. 7	\$12,050.35	
Payment No. 2	\$79,267.50	Payment No. 8	\$11,391.63	
Payment No. 3	\$40,609.76	Payment No. 9	\$3,738.66	
Payment No. 4	\$156,541.56	Payment No. 10	\$5,400.00	
Payment No. 5	\$106,314.93	Payment No. 11	\$12,778.66	
Payment No. 6	\$208,105.09	Payment No. 12	\$0.00	
Total Payments 1-6	\$609,018.84	Total Payments 7-12	\$45,359.30	
Total Payments 1-10			\$654,378.14	
Contract Award			\$902,335.00	
Approved Change Orders		(\$163,340.		
Adjusted Contract Sum		\$738,994.29		
Less Total Payments		\$654,378.14		
Balance Due			\$84,616.15	
		· · · · · · · · · · · · · · · · · · ·		

## **CERTIFICATE OF** SUBSTANTIAL COMPLETION

RECEIVED

RENO

PROJECT: Carson City Sheriff's Administration Project Phases 1 and 2

**PROJECT NO: 04-6023** 

**CONTRACT NO: 2005-176** 

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

**WORK SCOPE NUMBER 7: Masonry** 

**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:

July 18th, 2008

which is also the date of commencement of applicable warranties required by the Contract Documents, except as otherwise indicated below: A list of items to be completed or corrected is attached. The failure to include any items on the list does not alter the Contractor's responsibility to complete all Work in accordance with the Contract Documents. The Contractor will complete or correct the Work in accordance with the Contract Documents and the attached list within days from the above date of Substantial Completion The Owner accepts the Work or designated portion thereof as substantially complete and will assume full possession \_\_ (time) on \_\_\_\_\_\_\_(left / 8, 2008 (date).

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

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

### **MEMORANDUM**

**Date:** July 28th, 2008

To: John Benzing, Construction Manager

From: Nick Landis, Metcalf Builders

Subject: Carson City Sheriff's Administration Project

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

Work Scope Number 7: Masonry

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

- C.O. #1 Deduction for materials paid for by Carson City to secure sales tax exemption.
- C.O. #2 Deduction for materials paid for by Carson City to secure sales tax exemption.
- C.O. #3 Deduction for materials paid for by Carson City to secure sales tax exemption.
- C.O. #4 Deduction for materials paid for by Carson City to secure sales tax exemption.
- C.O. #5 Adjust discrepancies in Change Orders 1, 2, and 3 and properly account for return credits and a duplicated invoice.
- C.O. #6 Deduction for materials paid for by Carson City to secure sales tax exemption.
- C.O. #7 Deduction for materials paid for by Carson City to secure sales tax exemption.
- C.O. #8 Deduction for materials paid for by Carson City to secure sales tax exemption.
- C.O. #9 Deduction for materials paid for by Carson City to secure sales tax exemption.
- C.O. #10 Supply and install termination metal for thin brick at grade; supply and install dowels at outside patio per structural requirements.
- C.O. #11 Deduction for materials paid for by Carson City to secure sales tax exemption.
- C.O. #12 Deduction for materials paid for by Carson City to secure sales tax exemption.
- C.O. #13 Deduction for materials paid for by Carson City to secure sales tax exemption.
- C.O. #14 Deduction for materials paid for by Carson City to secure sales tax exemption.
- C.O. #15 Allocate clean-up labor cost's supplied by Carson City.
- C.O. #16 Remove and reinstall termination strip at grade, Contractor was given incorrect lay-out by Surveyor.
- C.O. #17 Adjust the amount for material change order deductions to the Contract. Amount is agreed upon by Carson City, Metcalf Builders, and Frazier Masonry.
- C.O. #18 Back charge for required slab patch caused by misplaced CMU.
- C.O. #19 Deduction for materials paid for by Carson City to secure sales tax exemption.
- C.O. #20 Additional CMU installed to accommodate utility penetrations at exterior walls, supply and install wire lath at window openings per Price Request 21, and repair existing jail yard block wall as requested by Sheriff Furlong.

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

Date: October 2, 2008 Dept: Contracts

No: 100208

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

City, State & Zip				
Type or Print Co	mplete Name & Address			
Account Number	Des	cription	Amount	
WORK SCOPE #7	Contract No. 2005-176 Retention	Final Payment & Release of		
	Carson City Sheriff's Department	Administration Building		
330-0000-421-7820	Application and Certificate for wo	rk through October 16, 2008	11,907.47	
330-0000-206-3100	RETENTION HELD (\$0.00)		72,708.68	
			<u></u>	
	Contract Amount	\$902,335.00		
	Plus Amendments/Change Order			
	REVISED Contract Amount	\$738,994.29		
	Less Previous Payments	-654,378.14		
	Less This Payment	-84,616.15		
	REMAINING BALANCE	-		
		Total Amount	84,616.15	
the above claim and the items, a	R PENALTY OF PERJURY that amounts and statements as herein set part thereof has been therefore paid, y due.	The above claim is approved for payment of funds.	subject to the availability	
Kare	n L. White	GROUP # & CHECK	DATE:	

Prepared by/claimant Carson City Id No. 88-6000189 Andrew Burnham, Public Works Director

	فكنف وجبيده بالبوب ويوسون والمسا	CARSON CI	ITY CONTRACTS
		TION AND CE	ERTIFICATE FOR PAYMENT
PROJECT INFORMATION  Contract No.: 2005-178 WS #7 Frazier Mesonry Corporation  Project Title: Carson City Sheriff's Department Administration Build!  Contract Date: July 6, 2006  Payment No.: 12  Period Through: October 16, 2008	OWNER: City of Carson City Contracts Division 3505 Buttl Way Carson City, NV 89701 775-887-2077 Fax 887		CONTRACTOR: PROJECT MANAGER:  Frazier Masonry Corporation Jon Young, Construction Manager  4850 Joule Street, #A6  Reno, NV 88502 3505 Buttl Way  Carson City, NV 89701  775-857-3555 Phone # 775-857-3556 Fax # 775-887-2077 Fax 887-2112
1 ORIGINAL CONTRACT SUM  2 NET CHANGE BY APPROVED CHANGE ORDER (See Change Order Summary)  3 ADJUSTED CONTRACT SUM  4 TOTAL COMPLETED TO DATE (Continuation Sheet Column M)  5 RETAINAGE: Round up.  5.1	\$902,335.00 -\$163,340.71 -\$163,340.71 -\$738,994.29 -\$738,994.29 -\$0.00 -\$738,994.29	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: Frazier Masonry Corporation  State of:  County of:  Subscribed and sworm to before me this
7 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)  8 CURRENT PAYMENT DUE (CERTIFIED BY PROJECT MANAGER)	\$654,378.14 \$84,616.15		Notary Stamp
9 BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 tests 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.
CHANGE ORDER SUMMARY  1 BOS approved Contingency 2 Total changes approved in previous applications 3 Total changes approved this application		\$186,080.55 \$0.00 \$186,080.55	AMOUNT CERTIFIED (CURRENT PAYMENT DUE): \$84,816.15  5 By: Date:  Jon Young, Construction Manager
4 Totals 5 NET CHANGE BY APPROVED CHANGE ORDERS 6 Contingency Balance \$163,340.7	-\$163,340.71	φ 100,U0U.33	This Certificate is not negotiable. The AMOUNT CERTIFIED as the current payment due is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

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

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

Type or Print Complete Name & Address

Account Number	Description	Amount
WORK SCOPE #7	Contract No. 2005-176 Payment #11	
	Carson City Sheriff's Department Administration Building	
330-0000-421-7820	Application and Certificate for work through April 30, 2008	14,198.51
330-0000-206-3100	RETENTION HELD (\$72,708.68) \( \square\$	(1,419.85)
	Contract Amount \$902,33	5.00
	Plus Amendments/Change Orders -172,24	8.18
	REVISED Contract Amount \$730,08	6.82
	Less Previous Payments -641,59	9.48
	Less This Payment -12,77	8.66
	REMAINING BALANCE \$75.70	8.68
	Total Am	ount 12,778.66

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

Karen L. White

Andrew Burnham, Public Works Director

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

GROUP # & CHECK DATE:

3393 5/301

Carson City Id No. 88-6000189

	CARSON C	ITY CONTRACTS
	APPLICATION AND C	ERTIFICATE FOR PAYMENT
PROJECT INFORMATION	OWNER:	CONTRACTOR: PROJECT MANAGER:
Contract No.: 2005-176 WS #7 Frazier Masonry Corporation	City of Carson City	Frazier Masonry Corporation Jon Young, Construction Manager
Project Title: Carson City Sheriff's Department Administration Build	n Contracts Division	4850 Joule Street, #A6
Contract Date: July 6, 2006	3505 Butti Way	Reno, NV 89502 3505 Butti Way
Payment No.: 11	Carson City, NV 89701	Carson City, NV 89701
Period Through: April 30, 2008	775-887-2077 Fax 887-2112	775-867-3555 Phone # 775-857-3558 Fex # 775-887-2077 Fex 887-2112
ORIGINAL CONTRACT SUM     NET CHANGE BY APPROVED CHANGE ORDER	\$902,335.00 -\$172,248.18	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 Costractor for work for which previous Application and Certificate for Payment were issued and payment-pacel that the work for which previous application and Certificate for Payment were issued and payment-pacel that the work for which previous Application and Certificate for Payment were issued and payment-pacel that the work for which payment shown herein is now due.
(See Change Order Summary)	ATTOR 200 00	By: Add Al
3 ADJUSTED CONTRACT SUM	\$730,086.82	Contractor: Frazier Masonry Corporation
4 TOTAL COMPLETED TO DATE (Continuation Sheet Column M)	\$727,086.82	State of: NV County of: WASHOE
5 RETAINAGE: Round up. 5.1 10.00% 10% of Total Completed To Date OR	\$72,708.68 OR	Subscribed and aworn to before me this 21 day of
5.25% of Total Completed To Date	\$0.00	Notary Publics My Commission Expires: 1,2,19,10
6 TOTAL EARNED LESS RETAINAGE (Line 4 isses line 6.1 and 5.2)	\$654,378.14	
7 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$641,599.48	Notary Stamp  SHAWNA PENNINGTON  Notary Public-State of Nevada  APPT. NO. 071643-2
8 CURRENT PAYMENT DUE (CERTIFIED BY PROJECT MANAGER)	\$12,778.66	My App. Expires December 19, 2010
9 BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 lees line 6)	\$75,708.68	
		PROJECT MANAGER CERTIFICATE FOR PAYMENT In accordance with the Contract Documents, based on on-site observations and the data comprising this application; the Project Manager certifies to the Owner that to the best of the Project Manager's knowledge, information, and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the amount certified as the current payment due.
CHANGE ORDER SUMMARY	ADDITIONS DEDUCTIONS	AMOUNT CERTIFIED (CURRENT PAYMENT DUE): \$12,778.66
1 BOS approved Contingency 2 Total changes approved in previous applications 3 Total changes approved this application 4 Totals 5 NET CHANGE BY APPROVED CHANGE ORDERS	\$5,740.89 \$178,867.26 \$8,091.48 \$7,213.30 \$13,832.37 \$186,080.56 -\$172,248.18	Jon Young, Construction Manager
6 Contingency Balance \$172,248.1	8	This Certificate is not negotiable. The AMOUNT CERTIFIED as the current payment due is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

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

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

Type or Print Complete Name & Address

Account Number	Description	Amount
WORK SCOPE #7	Contract No. 2005-176 Payment #10	
**	Carson City Sheriff's Department Administration Building	
330-0000-421-7820	Application and Certificate for work through February 29, 2008	6,000.00
330-0000-206-3100	RETENTION HELD (\$71,288.83)	(600.00)
	Contract Amount \$902,335.00	
	Plus Amendments/Change Orders -165,446.69	
	REVISED Contract Amount \$736,888.31	
	Less Previous Payments -636,199.48	
	Less This Payment -5,400.00	
	REMAINING BALANCE \$95,288.83	
	Total Amount	5,400.00

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

Karen L. White Prepared by/claimar

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 C	TY CONTRAC	TS		······		
APPLICATION AND CERTIFICATE FOR PAYMENT										
PROJECT INFOR	MATION	OWN	NER:			CONTR	RACTOR:			PROJECT MANAGER:
Contract No.:	2005-176 WS #7 Frazier Mesonry Corporatio	n City o	f Carson City			Frazier N	Masonry Corporation	n	51.63	Jon Young, Construction Manager
Project Title:	Carson City Sheriff's Department Administrati	ion Buildin Contra	acts Division			4850 Jou	ile Street, #A6			
Contract Date:	July 6, 2008	3505	Butti Way			Reno, N	V 89502		3 to 11 to	3505 Butti Way
Payment No.:	10	Carso	on City, NV 8970	1		2				Carson City, NV 89701
Period Through:	February 29, 2008	775-8	87-2077 Fax 88	7-2112		775-857-	3555 Phone # 775	-857-3556 Fax #		775-887-2077 Fax 887-2112
1 ORIGINAL CON	NTRACT SUM BY APPROVED CHANGE ORDER	·	\$902,335.00 \$165,446.69		covered by this A	application a	and Certificate for F paid by the Contrac	Payment has been ctor for work for w	n completed in hich previous	fedge, information and belief the Work n accordance with the Contract Documents; s Application and Certificate for Payment ment shown herein is now due.
(See Change O			\$736,888.31		By: Contractor:	Frazier	Masonry Corpo	oration	<u> </u>	
			\$712,888.31		State of:		nada		0	
4 TOTAL COMPL (Continuation S	heet Column M)		<b>⊅</b> / 12,000.31				asnoe			
E DETAILS	Deved up				County of:	W)	W-1100		•	
	10% of Total Completed To Date	. 00	\$71,288.83		Subscribed a	nd sworn	to before me th	is Office	_day of _	JAKCH , 2008.
OR 5.2	5% of Total Completed To Date	OR	\$0.00		Notary Public	$\sum_{i}$	nuna	raple	m	るという
6 TOTAL EARNE	D LESS RETAINAGE		\$641,599.48			**	M	ly Commission	Expires	-16-19-10
,	US CERTIFICATES FOR PAYMENT		\$636,199.48		Notary Stamp		(22)	Notary Put	' NO. 071	643-2
8 CURRENT PAY	MENT DUE (CERTIFIED BY PROJECT MAN	NAGER)	\$5,400.00					My App. Exp	ires Decem	nber 19, 2010
9 BALANCE TO ( (Line 3 less line 8)	FINISH, INCLUDING RETAINAGE		\$95,288.83							
					DPO IECT M	ANACED	CERTIFICATE	EOD DAVME	NT	
	•				In accordance w Project Manager Work has progre	ith the Cont certifies to essed as inc	tract Documents, be the Owner that to t	ased on on-site of the best of the Pro of the Work is in a	bservations a oject Manage accordance w	and the data comprising this application; the n's knowledge, information, and belief the with the Contract Documents, and the ent due.
CHANGE ORDER SU	IMMARY	ADDI	TIONS	DEDUCTIONS	AMOUNT CE	RTIFIED	(CURRENT PA	AYMENT DUE	i):	\$5,400.00
1 BOS approved	Contingency									
2 Total changes	approved in previous applications	· <u></u>	\$5,740.89	\$178,867.25	Ву:					Date:
3 Total changes	approved this application		\$8,091.48		1	Jon Yo	ung, Constructi	on Manager		
4 Totals			\$13,832.37	\$179,279.06						
5 NET CHANGE	BY APPROVED CHANGE ORDERS		-\$165,446.69							
6 Contingency Ba	•	5,446.69		***	1	d herein. I	ssuance, payment		-	ayment due is payable only to the re without prejudice to any rights of the

Date: February 7, 2008

Dept: Contracts No: 020708

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

Type or Print Complete Name & Address

Account Number	Description	Amount
WORK SCOPE #7	Contract No. 2005-176 Payment #9	
	Carson City Sheriff's Department Administration Building	
330-0000-421-7820	Application and Certificate for work through December 31, 2007	4,154.07
330-0000-206-3100	RETENTION HELD (\$70,688.83) \square	(415.41)
·	Contract Amount \$902,335.00	
	Plus Amendments/Change Orders -165,446.69	
	REVISED Contract Amount \$736,888.31	
	Less Previous Payments -632,460.82	•
	Less This Payment -3,738.66	
	REMAINING BALANCE \$100,688.83	
	Total Amount	3,738.66

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

Karen L. White

Andrew Burnham, Public Works Director

(1)

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

GROUP # & CHECK DATE:

2449

2-29-08

Carson City Id No. 88-6000189

H:\AdminDept\KarenW\Contracts\Misc. Contracts\Sheriff's Building\2005-176 Work Scopes\#7 WS Frazier\Claim.wpd

				TY CONTRAC				
DDO IDOT INGO	OMATION		ATION AND CE	RTIFICATE F	OR PAYMENT CONTRACTOR:		IDPO IECT	MANAGER:
PROJECT INFO Contract No.:	2005-176 WS #7 Frazier Masonry Corporation	OWNER:			Frazier Masonry Corpo	ration 1	CONTRACTOR AND	mANAGEN. onstruction Manager
Project Title:	Carson City Sheriff's Department Administration Build				4850 Joule Street, #A6	经基金的 医生物 化二甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基	Marie Contract O	ANNA WARRING TO SERVICE TO SERVIC
Contract Date:	July 6, 2008	3505 Butti Way			Reno, NV 89502		3505 Buttl Wa	ny l
Payment No.:		Carson City, NV 8970	1				Carson City, I	-
Period Through:	December 31, 2007	775-887-2077 Fax 88			775-857-3555 Phone #	775-857-3558 Fax#	2002 TO 100 P	' Fax 887-2112
1 ORIGINAL CO	ONTRACT SUM  E BY APPROVED CHANGE ORDER	\$902,335.00 -\$165,446.69		covered by this A that all amounts t	pplication and Certificate nave been paid by the Co	o the best of the Contractor for Payment has been com- ptractor for work for which p the owner, and that the curre	pleted in accordance previous Application a	with the Contract Documents; nd Certificate for Payment
K	Order Summary)	<b>4140,110.00</b>		100000000000000000000000000000000000000			,	
	CONTRACT SUM	\$736,888.31		By: Contractor:	Frazier Masonry C	• •	0	
4 TOTAL COM	PLETED TO DATE	\$706,888,31		State of:	Nevada			
(Continuation	Sheet Column M)	. ,					V mass.	
				County of:	Washae			
5 RETAINAGE:	· ·	670.662.50		Cirko adlia	ى ئىدەندۇچۇرىي سىلىرى	iethis_28/e day	No.	ARY 2008
5.1 10.009 OR	6_10% of Total Completed To Date	\$70,688.83 OR		annscribed at	Moin to pelote u		~ ~~	<del>an est</del> graviorista de la seculia. A c
5.2	_ 5% of Total Completed To Date	\$0.00		Notary Public		My Commission Exp	oires: 12-1	210
6 TOTAL EARN	NÉD LESS RETAINAGE 1 and 6.2)	\$636,199.48						
7 LESS PREVI	OUS CERTIFICATES FOR PAYMENT prior Certificate)	\$632,460.82		Notary Stamp		SHAWNA PENNI Notary Public-State APPT, NO. 07	of Nevada 1643-2	
8 CURRENT P	AYMENT DUE (CERTIFIED BY PROJECT MANAGER)	\$3,738.66				My App. Expires Decer	mber 14, 2010	
9 BALANCE TO (Line 3 lees line 8)	O FINISH, INCLUDING RETAINAGE	\$100,688.83						
				In accordance wi Project Manager Work has progre	ith the Contract Document certifies to the Owner that ssed as Indicated, the qu		Manager's knowledge dance with the Contra	omprising this application; the , information, and belief the cct Documents, and the
CHANGE ORDER	SUMMARY	ADDITIONS	DEDUCTIONS	1				
3 Total change 4 Totals	s approved in previous applications is approved this application	\$8,091:48 \$13,832.37	\$179,279.06	By:	Jon Young, Const	T PAYMENT DUE):	\$3,738.66 Date:	<del></del>
5 NET CHANG	E BY APPROVED CHANGE ORDERS	-\$165,446.69	l					
6 Contingency (Line 1 minus fine		3 <b>9</b>		Contractor name	-	OUNT CERTIFIED as the coment and acceptance of pay		

Date: December 7, 2007

Dept: Contracts No: 120707

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

Type or Print Complete Name & Address

Account Number	Description	Amount
WORK SCOPE #7	Contract No. 2005-176 Payment #8	
	Carson City Sheriff's Department Administration Building	
330-0000-421-7820	Application and Certificate for work through November 30, 2007	12,657.36
330-0000-206-3100	RETENTION HELD (\$70,273.42) √	(1,265.73)
	Contract Amount \$902,335.00	
	Plus Amendments/Change Orders -165,034.88	
	REVISED Contract Amount \$737,300.12	
•	Less Previous Payments -621,069.19	
	Less This Payment -11,391.63	
	REMAINING BALANCE \$104,839,30	
	Total Amount .	11,391.63

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

Karen L. White

Andrew Burnham, Public Works Director

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

GROUP # & CHECK DATE:

1761 12/28/07

		CARSON C	HTY CONTRACTS
	•	APPLICATION AND C	ERTIFICATE FOR PAYMENT
PROJECT INFO Contract No.: Project Title: Contract Date: Payment No.:	PRMATION  2005-176 WS #7 Frazier Mesonry Corporation  Carson City Sheriffe Department Administration Buildin July 9; 2006  8	OWNER: City of Carson City	CONTRACTOR:  Frazier-Masonry Corporation 4850 Joule Street, #A6 Rend, NV: 89502:  Carson City, NV 89701
Period Through:	November 30, 2007	775-887-2077 Fax 887-2112	775-857-3555 Phone # 775-857-3556 Fax.# 775-867-2077 Fax 887-2112
1 ORIGINAL C		\$902,335.00	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
_	E BY APPROVED CHANGE ORDER Order Summary)	-\$165,034.88	were issued and payments received from the owner; and that the current payment shown herein is now due.
3 ADJUSTED	CONTRACT SUM	\$737,300.12	Contractor: Frazier Masonry Comporation
	PLETED TO DATE Sheet Column M)	\$702,734.24	State of: NEW GOOD
5 RETAINAGE 5.1 10.009 OR	: Round up. 6_10% of Total Completed To Date	\$70,273.42 OR	Subscribed and sworm to before me this day of Queen 2007.
	5% of Total Completed To Date	\$0.00	Notary Public: My Commission Excires: 12:19:10
6 TOTAL EAR! (Line 4 lees line 5.	NED LESS RETAINAGE 1 and 5.2)	\$632,460.82	SHAWNA PENNINGTON
	OUS CERTIFICATES FOR PAYMENT of or Certificate)	\$621,089,19	Notary Public-State of Nevada APPT. NO. 071643-2
8 CURRENT P	AYMENT DUE (CERTIFIED BY PROJECT MANAGER)	\$11,391.63	My App. Expires December 19, 2010
9 BALANCE TO (Line 3 less line 6)	D FINISH, INCLUDING RETAINAGE	\$104,839.30	
			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
CHANGE ORDER	SUMMARY	ADDITIONS DEDUCTIONS	Contractor is entitled to payment of the amount certified as the current payment due.  AMOUNT CERTIFIED (CURRENT PAYMENT DUE): \$11,391.63
-	s approved in previous applications	\$6,740.89 \$178,887.2	5. By: Date:
3 Total change 4 Totals	s approved this application	\$8,091,48 \$0:0 \$13,832.37 \$178,887.2	2
5 NET CHANG	E BY APPROVED CHANGE ORDERS	-\$165,034.88	
6 Contingency (Line 1 minus line	-		This Certificate is not negotiable. The AMOUNT CERTIFIED as the current payment due is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

Date: November 14, 2007

Dept: Contracts No: 111407

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

Type or Print Complete Name & Address

Account Number	Description		Amount
WORK SCOPE #7	Contract No. 2005-176 Payment	t#87	
	Carson City Sheriff's Department Administrat	ion Building	
330-0000-421-7820	Application and Certificate for work through C	October 31, 2007	13,389.28
330-0000-206-3100	RETENTION HELD (\$69,007.69)		(1,338.93
	Contract Amount	\$902,335.00	
	Plus Amendments/Change Orders	-173,126.36	
	REVISED Contract Amount	\$729,208.64	
	Less Previous Payments	-609,018.84	<u>-</u>
	Less This Payment	-12,050.35	
	REMAINING BALANCE	\$108,139.45	
		Total Amount	12,050.38

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

Karen L. White

Andrew Burnham, Public Works Director

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

**GROUP # & CHECK DATE:** 

4174/ 11/20/07

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			18-12		TY CONTRAC		•			
				FION AND CE	RTIFICATE PO	RPAYME	MT		IPROJECT MANAGER	<del>-                                      </del>
ROJECT BUF	RMATION	(2)	WNEE			CONTRA			Jan Young Commention M	641 :
oritact No.:	2005-176 WS 97 Forcier Massony Corporatio		ay of Comon City	į		ARSO Journ	macy Corporation			
reject Title:	Carson City Street's Department Administrat	aine Builden Co	estracts Division	•		Reno. NV 8	•		3505 Bud Way	
acticact Date:	316y 6, 2008		AS Book Way	1		HEREO, MY	<b>53246</b>		Carson Clay, NV 88701	
ayment No.:	7		21506 City, NV 85701			275.857.85	35 Phone # 775-657	7.9595 Pax #	775-887-2077 Fax 857-251	
ariod Transport:	October 31, 2007	177	\$-867-2077 Fax:887-		The understand	A	with the last the bar	of of the Contractor's lot	owledge, information and belie	the Wart
1 ORIGINAL C	CONTRACT SUM		\$902,335.00		contract by this A	policadon and	Continues to Pays	ment has been contolled	FOR BUILDINGS AND THE COLE.	for Payment
	SE BY APPROVED CHANGE CROSS COMM SUMMING)		-\$173,126.36		were issued and Bro	e de la constante de la consta		er ary statistic current	payment shows becale it cow d	
3 ADJUSTED	CONTRACT SUM		\$729,208,64		Contractor:		esson'y Corporat	ion	0	
	SPLETED TO DATE In Stock Column (4)		\$690,076.88	ı	State of:	NEW	iada ISNOE	٠,	,	
S REVAINAGE	2. Round up.		\$69,007,69		County of,	-	before methis	<b>~</b> 31	<u>. NW .2</u>	007
OR.	10% of Total Completed To Code	٥	\$69,007.69 )R \$0.00		Natary Public	15	auna	-dilla	UK,	
\$2	S% of Total Completed To Date  OCCUPY LESS RETAINAGE		\$821,089,19				PA C	Commission Expire	12.60.10	
(Line Almoston)	51 ed 52		\$809,018,54			ì		SHAWNA PE	MINGION	
	ADOUS CERTIFICATES FOR PAYMENT I prior Certificate)		\$503,010,0-		Notacy Stamp		<b>建</b>	Notary Public-St	tate of Nevada 071643-2	
a CURRENT	PAYMENT OUE (DERTIFIED BY PROJECT MA	anager)	\$12,050.85	•				dy App. Expines De	cember 19, 2010	
PONALAB e	to finish, including retainage o		\$108,188.45			,				
					PROJECT M	ANAGER (	CERTIFICATE	OR PAYMENT		
					I		an Charlesonia hera	et en en-elle etitenniël	ns and the data composing th	application th
					M-4-414-44		the Prince was the Park Street	best of the Ptilled Milit	PORT MONORCH MICHIER	BIG PRINT NA
					Work hos colon	contat indi	cased, the graftly of i	DIS ANOUN IN IIS OCCOURSEL	Of act Alb Counse nonemak	3, <del>4</del> 17 (7)
					Consuctor is en	SSING SO PROVIDE	RELEGISTS OF BODDS AND SERVICE	er (Gold can this Current pa	ganes E. Quie.	
CHANGE ORDER	SUMMARY	ı	NECTIONS	DEDUCTIONS	AMOUNT C	ernfed (	CURRENT PAY	MBE DUE):	\$12,050.36	
1 BOS appro	yrid Cartingency		MARSA	C476 CE0 00	8/				Date:	
2 Total charge	ges approved in previous applications	_	\$5,740.89	\$178,558.85	4	Jon You	ng, Construction	Manager		
3 Total char	ges approved this application		\$0.00	\$178,887.2		441.144		p-		
4 Totals			\$5,740.89	411000172	1					111:
S NET CHAN	NGE BY APPROVED CHANGE ORDERS		-\$173,126.38						ما و المعادد و ا	
e Consigna	d maker	172,126.36			This Certificate	is ost.negotia es hertic. 19	ESE, TIME AMOUNT S AMOUNT OF PROPERTY AF	CERTIFIED as the curr of properties of profits	nticuta negatore busintaico po atol. Reg boloment com ja boloago cusi	Agents of the
Cuty's release	ire Dj				Owner or Core	ector under f	his Contract.	التراضيات والرشوسيين	التنافسيسان سيهويون والتوا	- 111 :
									•	

Date: October 12, 2007

Dept: Contracts No: 101207

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

Type or Print Complete Name & Address

Account Number	Description		Amount
WORK SCOPE #7	Contract No. 2005-176 Payment	t#76p	
	Carson City Sheriff's Department Administrati	ion Building	
330-0000-421-7820	Application and Certificate for work through S	September 30, 2007	231,227.88
330-0000-206-3100	RETENTION HELD (\$67,668.76)		(23,122.79)
	Contract Amount	\$902,335.00	
	Plus Amendments/Change Orders	-172,817.99	
	REVISED Contract Amount	\$729,517.01	
	Less Previous Payments	-400,913.75	
	Less This Payment	-208,105.09	
	REMAINING BALANCE	\$120,498.17	
		Total Amount	208,105.09

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:** 

1107 10/25/07

OCT 18 7007

Reno

<u></u>	•		CARSON CIT			
			TION AND CE	CTIFICATE FO	R PAYMENT CONTRACTOR:	PROJECT MANAGER:
PROJECT INFO		OWNER:			• • • • • • • • • • • • • • • • • • • •	Jon Young, Construction Manager
Contract No.:	2005-176 V/S #7 Frazier I/auanty Corporation	City of Carson City			Freder Mesonry Corporation	Jan Young, Constants the loge.
Project Title:	Carson City Sheriff's Department Administration I				4850 Joule Street, RAD	ATAT D. ANIALO
Contract Date:	July 8, 2008	3505 Bust Way			Reno, NV 89502	3505 Bunti Way
Perment No.:	6	Carson City, NV 89701	The state of the s			Carson Cty, NV 89761
Period Throught	September 30, 2007	775-987-2077 Fax 887	2112		775-857-3555 Phone # 775-357-3596 Fax #	775-887-2077 Fax 687-2112
1 ORISINAL CO	Ontract sum	\$902,335.00		covered by this Ap	plication and Conflicate for Payment has been only the been paid by the Contractor for work for which	tor's knowledge, information and belief the Work ompleted in accordance with the Contract Documents; In previous Application and Contificate for Payment.
	E BY APPROVED CHANGE ORDER Older Summany)	-\$172,817.99	,	ters douced ever	greens received point on conner and then the o	AUD WOTH IT ISSET CRACTE INSCREATING
3 ADJUSTED (	Contract sum	\$729,517.01		By: Contractor:	Frazier Masonry Corporation	0
	PLETED TO DATE a Sheet Column 1/1)	\$676,687.60		State of:	Nevada	•
5 RETAINAGE	·			County of:	Washe	day of OGOPEK, 2007.
5.1 10.035 OR	S 10% of Yotal Completed To Date	\$67,663.76 OR	j		d second to before me this 16 o	DENOTE AND
5.2	5% of Total Completed To Date	\$0.03		Notary Public:	My Commission E	12.19-10
B TOTAL EAR!  Line41000 in 5	NEO LESS RETAINAGE 51 and 8.2:	\$609,018.84			CITATIAN D	NNINGTON
	OUS CERTIFICATES FOR PAYMENT prior Cardificate)	\$400,913.75		Note:y Stamp	Notary Public	State of Nevada ), 071643-2 pecember 19, 2010
8 CURRENTP	PAYMENT DUE (CERTIFIED BY PROJECT MAKAC	SER) \$208,105.09			MIT ADD. Expires	
9 BALANCETO	O FINISH, INCLUDING RETAINAGE 19	\$120,498.17			·	
				in accordance wh Project Manager Work has progre	NAGER CERTIFICATE FOR PAYMEN the Contract Documents, based on creative cho certifies to the Conner that to the best of the Project cod as indicated, the quality of the Vicak is in accepted to payment of the amount certified as the our	ervations and the data comprising this application; the of Manager's knowledge, information, and belief the cordance with the Contract Documents, and the
CHANGE ORDER	Summary	ADOMONS	DEDUCTIONS	AMOUNT CE	RTIFIED (CURRENT PAYMENT DUE):	\$208,105.09
	ed-Contingency .	AE #14 **		Par.		Date:
2 Total change	es approved in previous applications	\$5,740.89		By:	for Yours Constantian Manager	Date.
•	es approved this application	\$0.00	\$4,704.35		Jon Young, Construction Manager	
4 Totals		\$5,740.89	\$178,558.83			
5 KET CHANG	ge by approved change orders	-\$172,817.99				
8 Contingency	Selence \$172,8	17.99			not negotiable. The AMOUNT CERTIFIED as in	
	,			Confractor name	d herein. Issuance, payment and acceptance of	payment are without prejutiles to any rights of the
Line terinue in	<b>4</b> 5)					

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

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

Type or Print Complete Name & Address

Account Number	Description	Amount
WORK SCOPE #7	Contract No. 2005-176 Payment #5	
	Carson City Sheriff's Department Administration Building	
330-0000-421-7820	Application and Certificate for work through February 2, 2007	118,127.70
330-0000-206-3100	RETENTION HELD (\$44,545.97)√	(11,812.77)
	Contract Amount \$902,335.00	
	Plus Amendments/Change Orders -39,144.21	
	REVISED Contract Amount \$863,190.79	
	Less Previous Payments -294,598.82	
	Less This Payment -106,314.93	
	REMAINING BALANCE \$462,277.04	
	Total Amount	106,314.93

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

Karen L. White

Andrew Burnham, Public Works Director

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

GROUP # & CHECK DATE:

5957 7/27/07

CC PUBLIC WORKS

			CARSON	ITY CONTRAC	C1\$			
			ATION AND C	ERTIFICATE F				
PROJECT INFO	RHATION	OWNER:			CONTRAC			PROJECT MANAGER:
Combact No.:	2005-178 W6 #7 Frager Masonry Corporation	City of Carson City			Frazier Meso:	n'y Comprator:		con Young Construction Manager
Project Title:	Carson City Shariff's Department Administration Building	Contracts Division			4890 Jode St	BAN Meet		1
Contract Dale:	Jury 5, 2006	3505 Buts May		ì	Rena NV 63	502		3505 Bufd Way
Payment No.	5	Carean City, NV 8970	H	ŀ				Carron City, NV 89701
Period Try rught	January 31, 2907	775-857-2077 Fax 88	7-2112			i Phone # 775-857		775-887-2077 Fax 887-2112
FOR GINAL CO	ntract sum	\$802,395.00		covered by \$75 A	Application and C	Cartiscado for Payr:	ant has been complete	iowisige, information and bafefille illorik as in accordance with the Comment Documents; our Application and Contificate for Payment
	BY APPROVED CHANGE ORDER ONER SEMENTY)	-\$35,144.21			paymacks regard			segment shows herein is now the
3 ACUUSTED CO	entract sav	\$883.f90.79		Contractor:	Frazier Mas	sonry Carporati	оп	TEM "TI
4 TOTAL COMPI	LETED TO CATE Sheet Column M)	<b>\$445,45</b> 9.72		State of: L	rica	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		-
B RETAINAGE	·			County of:	wac	shock.	, .	
	13% of Tutal Completed To Date	\$44,545.97 OR		Subscribed as	d or mower br	efore me this _	18 day of	207.
	5% of Total Completed To Date	\$9.00		Notary Public	J V	mili	mmission Evelow	nent
6 TOTAL EARLYS 629 4 has in 0.14	ed Less Retarvage 1952	\$403,913.76		1		iny G	ATTIMISMOT CAPITES	· :)
7 LESS PREVIO	us certificates for payment Cr Certificate)	\$294,598.82		Noracy Stamp		N	SHAWNA PEN otary Public-Sta APPT, NO. 0	te of Nevada
9 CURRENT PAY	MENT DUE (CERTIFED BY PROJECT MANAGER)	\$105,314.93			L	MY MY	App. Expires Dec	ember 19, 2019
9 BALANGE TO F	finsh, including retainage	\$462 277 64						
				Project Alanager	in the Contract I certifies to the C sage as craicers	Documents, based when that to the to d. the quality of the	or on-site observation est of the Project Mena	s end the data comprising this application; the ger's knowledge, triumation, and belief the with the Contract Documents, and the mentions
Hange order Su	MMARY	ADDITIONS	DEDUCTIONS	AMOUNT CE	RTIFIED (CU	RRENT PAYM	ENT DUE):	\$106,314.93
! BOS approved	Contingency			i				
2 Total changes a	pproved in previous applications	\$0.00	\$0.00	Ву:	<del> </del>			Date
•	pproved the application	\$0.00	\$39,144.21	i	Jon Young.	Construction h	lanager	
♦ Totals	•	\$10.00	\$39, 144.21		_		-	
6 NET CHANGE	By Approved Change Orders	-\$38,:44.21						
6 Contingency Sa Jun 1 move tre 5;	lance \$39,144.21		**************************************		dhere'ii. Nesian	ce, payment and a		ert to at for used according to the second section of the second

Date: January 22, 2007

Dept: Contracts No: 012207

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

Type or Print Complete Name & Address

Account Number	Description	Amount
WORK SCOPE #7	Contract No. 2005-176 Payment #4	
	Carson City Sheriff's Department Administration Building	
330-0000-421-7820	Application and Certificate for work through December 31, 2006	173,935.07
330-0000-206-3100	RETENTION HELD (\$32,733.20)	(17,393.51)
	Contract Amount \$902,335.00	
	Plus Amendments/Change Orders -39,144.21	
	REVISED Contract Amount \$863,190.79	
	Less Previous Payments -138,057.26	
	Less This Payment -156,541.56	
	REMAINING BALANCE \$568,591.97	
	Total Amount	156,541.56

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

Karen L. White

Andrew Burnham, Public Works Director

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

GROUP # & CHECK DATE:

3417

2-2-07

<del>, T. N</del>	<del></del>	CA	ARSON CITY CONTRAC	TS			
		APPLICATION	N AND CERTIFICATE F	OR PAYMENT			
PROJECT INFO	ORMATION	OWNER:		CONTRACTOR:	PROJECT MANAGER:		
Contract No.:	2005-176 WS #7 Frazier Masonry Corporation	City of Carson City	}	Frazier Masonry Corporation	Jon Young, Construction Manager		
Project Title:	Carson City Sheriff's Department Administration Bull	din Contracts Division	1	4850 Joule Street, #A8	(v)		
Contract Date:	July 6, 2008	3505 Butti Way		Reno, NV 89502	3505 Butti Way		
Payment No.:	- 4 여자 전세요리 ^ 작가들의 말라. 함께	Carson City, NV 89701			Carson City, NV 89701		
Period Through:	December 31, 2008	775-887-2077 Fax 887-2112		775-857-3555 Phone # 775-857-3556 Fax # Contractor certifies that to the best of the Contractor's	775-887-2077 Fax 887-2112		
1 ORIGINAL C	CONTRACT SUM	\$902,335.00	covered by this A	pplication and Certificate for Payment has been comple	eted in accordance with the Contract Documents;		
	GE BY APPROVED CHANGE ORDER e Order Summary)	-\$39,144.21		that all amounts have been paid by the Contractor for work for which previous Application and Certificate for Payment were issued and payments to eived from the tweety and the current payment shown herein is now due.			
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	CONTRACT SUM	\$863,190.79	By: Contractor:	Frazier Masonry Corporation	<u>8.2</u>		
		\$327,332.02	State of:	Verada	O CJAN		
	MPLETED TO DATE In Sheet Column M)	\$321,332.02	-		i W		
			County of:	Clark	<i>*</i> ₹ ,		
	E: Round up.	\$32,733.20	Subscribed a	id sworn to before me this $\frac{17^{+/1}}{2}$ day of	of Jahuary, 2007.		
OR 5.2	5% of Total Completed To Date	OR \$0.00	Notary Public	Manistr	- notation		
6 TOTAL EAR	NED LESS RETAINAGE	\$294,598.82	İ	My Compression Expir	es: 04178/10		
(Line 4 less tine t	5.1 and 5.2)			The state of the s			
n i	IOUS CERTIFICATES FOR PAYMENT prior Certificate)	\$138,057.26	Notary Stamp	MICHELLE Notary Public-St APPT. NO. 06	tate of Nevada		
8 CURRENTI	PAYMENT DUE (CERTIFIED BY PROJECT MANAGER	R) \$156,541.56		My App. Expiret Sep	tember 28, 2010		
9 BALANCE T	O FINISH, INCLUDING RETAINAGE	\$568,591.97					
			In accordance w Project Manager Work has progre	ANAGER CERTIFICATE FOR PAYMENT th the Contract Documents, based on on-site observat certifies to the Owner that to the best of the Project Ma ssed as indicated, the quality of the Work is in accorda tied to payment of the amount certified as the current p	anager's knowledge, information, and belief the nce with the Contract Documents, and the		
CHANGE ORDER	SUMMARY	ADDITIONS DEDU	AMOUNT CE	RTIFIED (CURRENT PAYMENT DUE):	\$156,541.56		
1 BOS approv	red Contingency				<b>.</b> .		
2 Total chang	es approved in previous applications	\$0.00	\$0.00 By:		Date:		
3 Total chang 4 Totals	es approved this application		39,144.21 39,144.21	Jon Young, Construction Manager			
4 IUIIII		Ψυ.υυ Ψ	00111171601				
5 NET CHAN	GE BY APPROVED CHANGE ORDERS	-\$39,144.21					
6 Contingenc	•	21	Contractor name	s not negotiable. The AMOUNT CERTIFIED as the curr d herein. Issuance, payment and acceptance of paym ctor under this Contract.			

Date: December 14, 2006

Dept: Contracts No: 121406

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

Type or Print Complete Name & Address

Account Number	Description	Amount
WORK SCOPE #7	Contract No. 2005-176 Payment #3	
	Carson City Sheriff's Department Administration Building	
330-0000-421-7820	Application and Certificate for work through November 30, 2006	45,121.95
330-0000-206-3100	RETENTION HELD (\$15,339.70)	(4,512.19)
· · · · · · · · · · · · · · · · · · ·	Contract Amount \$902,335.00	
	Plus Amendments/Change Orders + 00	
	REVISED Contract Amount \$902,335.00	
	Less Previous Payments -97,447.50	
	Less This Payment -40,609.76	
	REMAINING BALANCE \$764,277.75	
	Total Amount	40,609.76

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/claimar

Andrew Burnham, Public Works Director

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

**GROUP # & CHECK DATE:** 

12/29/

l .		CARSON C	ITY CONTRACTS
			ERTIFICATE FOR PAYMENT
PROJECT INFO	RMATION	OWNER:	CONTRACTOR:   PROJECT MANAGER:
Contract No.:	2005-176 WS #7 Frazier Masonry Corporation	City of Carson City	Frazier Masonry Corporation Jon Young, Construction Manager
Project Title:	Carson City Sheriff's Department Administration Buildin		4850 Joule Street, #A6
Contract Date:	July 6, 2008	3505 Butti Way	Reno, NV 89502 3505 Buttl Way
Payment No.:		Carson City, NV 89701	Carson City, NV 89701
Period Through:	November 30, 2008	775-887-2077 Fax 887-2112	775-857-3655 Phone # 775-857-3556 Fax # 775-887-2077 Fax 887-2112
1 ORIGINAL CO	ONTRACT SUM  E BY APPROVED CHANGE ORDER	\$902,335.00 \$0.00	The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application and Certificate for Payment has been completed in accordance with the Contract Documents; that all amounts have been paid by the Contractory 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.
(See Change	Order Summary)		By: Anal L.
3 ADJUSTED (	CONTRACT SUM	\$902,335.00	Contractor: Frazier Masonry Corporation
1	PLETED TO DATE Sheet Column M)	\$153,396.95	State of: Nevada
E BETAINAGE	Baumatura		County of: Clark
5 RETAINAGE: 5.1 10.009 OR	6 10% of Total Completed To Date	\$15,339.70 OR	Subscribed and sworn to before me this day of Decem ber , 2006.
5.2	_ 5% of Total Completed To Date	\$0.00	Notary Public: My Commission Expires: 09/28/10
6 TOTAL EARN (Line 4 less line 5.1	IED LESS RETAINAGE 1 and 5.2)	\$138,057.26	wy Commission Expires: 04/128/10
4	OUS CERTIFICATES FOR PAYMENT prior Certificate)	\$97, <u>44</u> 7.50	Notary Stamp MICHELLE CHRISTY
8 CURRENT PA	AYMENT DUE (CERTIFIED BY PROJECT MANAGER)	\$40,609.76	Notary Public-State of Nevad.  APPT. NO. 06-109155-1
9 BALANCE TO (Line 3 less line 8)	D FINISH, INCLUDING RETAINAGE	\$764,277.75	My App. Expires September 28, 2017
			PROJECT MANAGER CERTIFICATE FOR PAYMENT In accordance with the Contract Documents, based on on-site observations and the data comprising this application; the Project Manager certifies to the Owner that to the best of the Project Manager's knowledge, information, and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the amount certified as the current payment due.
CHANGE ORDER S		ADDITIONS DEDUCTIONS	AMOUNT CERTIFIED (CURRENT PAYMENT DUE): \$40,609.76
1 BOS approve		20.00	
0	s approved in previous applications s approved this application	\$0,00 \$0,00 \$0,00 \$0,00	By: Date:
4 Totals	akhiosee ans shhiicanoii	\$0.00 \$0.00	Jon Young, Construction Manager
5 NET CHANG	E BY APPROVED CHANGE ORDERS	\$0.00	
6 Contingency ( (Line 1 minus line (	•		This Certificate is not negotiable. The AMOUNT CERTIFIED as the current payment due is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

Date: December 6, 2006

Dept: Contracts No: 120606

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

Type or Print Complete Name & Address

Account Number	Description		Amount
WORK SCOPE #7	Contract No. 2005-176 Paymen	nt #2	
	Carson City Sheriff's Department Administration	tion Building	
330-0000-421-7820	Application and Certificate for work through (	October 31, 2006	88,075.00
330-0000-206-3100	RETENTION HELD (\$10,827.50)		(8,807.50)
	Contract Amount	\$902,335.00	
	Plus Amendments/Change Orders	+ 00	
	REVISED Contract Amount	\$902,335.00	
	Less Previous Payments	-18,180.00	
	Less This Payment	-79,267.50	
	REMAINING BALANCE	\$804,887.50	
		Total Amount	79.267.50

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

I HEREBY CERTIFY UNDER PENALTY OF PERJURY that

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

GROUP#&CHECK DATE:

			N CITY CONTRACTS CERTIFICATE FOR PAYMENT
PROJECT INFO Contract No.: Project Title: Contract Date: Payment No.: Period Through:	2005-176 WS #7 Frazier Masonry Corporation Carson City Sheriff's Department Administration Buildin July 6, 2006 2	OWNER: City of Carson City Contracts Division 3505 Butti Way Carson City, NV 89701	CONTRACTOR:  Frezier Masonry Corporation 4850 Joule Street, #A6  Reno, NV 89502  PROJECT MANAGER: Jon Young, Construction Manager 3505 Buttl Way Carson City, NV 89701
(See Change 3 ADJUSTED ( 4 TOTAL COM (Continuation 5 RETAINAGE: 5.1 10.009 OR 5.2 6 TOTAL EARN (Line 4 loss kno 5. 7 LESS PREVI	E BY APPROVED CHANGE ORDER (Order Summary)  CONTRACT SUM  PLETED TO DATE (Sheet Column M)  Round up. (6 10% of Total Completed To Date  5% of Total Completed To Date	\$902,335.00 \$0.00 \$902,335.00 \$902,335.00 \$108,275.00 \$10,827.50 OR \$0.00 \$97,447.50 \$18,180.00 \$79,267.50	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:  Contractor: Frazier Masonry Corporation  State of: Newadla  County of: Clark  Subscribed and sworn to before me this 284n day of November, 2006.  Notary Public: My Commission Expires: 9/28/10  MICHELLE CHRISTY  Notary Public-State of Nevada  APPT. NO. 06-109155-1
(Line 3 less line 6)  HANGE ORDER S  1 BOS approve 2 Total changes 3 Total changes 4 Totals	SUMMARY	\$0.00 \$0	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):  \$79,267.50  By:  Date: 1155/06  Jon Young, Construction Manager
6 Contingency   (Line 1 minus line	*****		This Certificate is not negotiable. The AMOUNT CERTIFIED as the current payment due is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

Date: September 13, 2006

Dept: Contracts No: 091306

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

Type or Print Complete Name & Address

Account Number	Description	Amount
WORK SCOPE #7	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	20,200.00
330-0000- <i>206-3100</i>	RETENTION HELD (\$2,020.00)	(2,020.00)
	Contract Amount \$902,335.00	
	Plus Amendments/Change Orders + 00	
	REVISED Contract Amount \$902,335.00	
	Less Previous Payments -	
	Less This Payment -18,180.00	
	REMAINING BALANCE \$884,155.00	
	Total Amount	18,180.00

of funds.

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.

GROUP # & CHECK DATE:

The above claim is approved for payment subject to the availability

1092

9/22/06

Andrew Burnham, Public Works Director

CARBON CITY CONTRACTS						
	ADDI JOATION AND REDVISIOATE CON BANGOS -					
PROJECT INFORMATION		OWNER:				
Continual No.:	2006-176 VIS-87 Frazier Massonry Corporation	City of Careon City	THOUSEN.			
Project Pilla: Cerson City Sheriff a Department Administration Buildin Contract Date: July 6, 2019		Contracts Division	Process Massanty Composition Jon Young, Construction Manager 4850 Josés Street, SAB			
		3608 Butti Wey	Reno, NV 68502 Z505 Buttl Wery			
Pagasari No.:		Carson City, NV 89701	Carron City, NV 85701			
Period Timught	August 35, 2000	775-887-2077 Fex 887-2112	775-867-3865 Phone # 775-857-3568 Fax # 778-847-2677 Fax 887-2 612			
1 ORIGINAL CO		\$902,335,00	The undersigned Contractor cartifies had to the best of the Contractor's knowledge, information and Defiel the Work convered by this Application and Certificate for Poyment has been completed in accordance with the Contract Coopments; that all emburies have been peld by the Contractor for work for which provious Application and Certificates for Payment			
	EBY APPROVED CHANGE ORDER Order Summary)	\$D.00	ware manded and payments received from the commit; and that the current payment shown herein is now due.			
3 ADJUSTED O		\$802,936.00	Gordractor: Frazier Masonry Corporation			
and the second s	LETED TO DATE	\$20,200.00	State of Nevada			
(Continuetion :	Shearl Column M)	•	1000 and a			
5 RETARIAGE	•		County of CLANK			
5.1 10,00% OR	10% of Total Completed To Date	\$2,020.00 OR	Subscribed and swom to before me this 14 day of Sept. , 2006.			
52	53% of Total Completed To Oals	\$0.00	Notary Public: Kelly Skyner			
6 TOTAL EARNED LESS RETAINAGE (Line 6 time fre-4.1 and 6.1) 7 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		\$18,180.00	Notary Public: Kelley Skyner My Cornstitution Expires: 9/3/2009			
		\$0.00	Notary Public - State of Nevada County of Clark Notary State  KELLEY SKINNER			
a Current Pa	YMENT DUE (CERTIFIED BY PROJECT MANAGER)	\$16,180.0b	My Appointment Expires No: 97-3375-1 September 2, 2009			
BALANCE TO	finsh, including retainage	\$884,165.CO	*****************************			
CHANGE OF DER ST			PROJECT MANAGER CERTIFICATE FOR PAYMENT is accordance with the Contract Documents, based on on-site observations and the date comprising the epotication; the Project Manager certifies to the Owner that to the best of the Project Manager's knowledge, information, and belief the Which has progressed as Indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is subtice to payment of the amount partition as the current payment due.			
PARTITION CHANGE PIL	THE MANAGE Y	ADDITIONS CEDUCTIONS				
1 BOS approved	Continuers		AMOUNT CERTIFIED (CURRENT PAYRENT DUE): \$18,160.00			
	spiritual in previous applications		By Jonatha Jung poter 9/14/06			
	Approved this application	\$0.00 \$0.00 \$0.00 \$0.00	By John 1/14/06			
4 Totale		\$0.00 \$0.00 \$0.00 \$0.00	Jon Young, Construction Manager			
5 NET CHANGE	BY APPROVED CHANGE ORDERS	\$0.00				
6 Contingancy Be	00.0 <b>2</b> to me'r					
(Um ) minus lips (i)	- VAU		This Carlificate is not segot able. The AMOUNT CERTIFIED as the current printers due is payable only to the			
			Contractor halmed herein. Issuence, payment and acceptance of payment are without projudice to any rights of the			
	and the same of th		Character Contractor carder this Contract			

# **CARSON CITY CONTRACTS**

CHANGE ORDER  Carson City Sheriff's Department Administration Building Project				
Contract No. 2005-176 Project	ding Project No. 04-6023 E ORDER NO. 20			
The Contractor is hereby authorized to make the followin Item #1: Additional course of block at A-line and 1-Line, penetrated the building. See attached letter from MBI da Item #2: Supply and install wire lath and thin-set at each	amounting to 260 additional units. Section ted 5/3/07, item 7009.01 Revised. exterior CMU window opening per Price	ns of footing were lowered to accommod	ate the structural requirements for sewe	
Item #3: Repair existing wall at exterior jall yard. Work r Item #1 Increases the Contract Sum by:	equested by Sheriff Furlong.	\$ 8,907.47		<b>7</b>
Item #1: Increases/ Decreases / Does not change the Co	ontract Term by:	N/A calendar day	<b>'S</b>	
SUMMARY  1 Original Contract Sum  2 Net change by previously approved Change Orders 3 Contract Sum prior to this Change Order: 4 Contract Sum will be increased by this Change Order 5 Revised Contract Sum Including this Change Order 6 Original number of calendar days to complete the contract Term will be unchanged by: 8 Revised number of days to complete the contract: 9 Revised date of Completion by this Change Order:	er in the amount of:	\$ 902,335.00 (\$ 172,246.87) 5 6 172, 24 \$ 730,086.83 5 30,086 \$ 8,907.47 \$ 738,994.10 5 738,994 2 N/A calendar da N/A calendar da N/A calendar da Unchanged	ays	1 s 2008
change. All other costs are non-compensable.  CONTRACTS City of Carson City  By:  Printed Name:  Hall  Title:  Wanagement Asst-III	lid until signed by Contracts, Co ompensation for all labor, equipment, ma CONTRACTOR Frazler Masonty Corporation By:  Printed Name: LOVOL K. VAUG Title: HM Date: 8:13:08	terials, overhead, profit, any and all indire  CONSTRUCTION MANAGER  Metcalf Builders, Inc.  By:	and Architect. act costs, and time adjustment to perform  ARCHITECT  Ganthner thelby LLC  Printed Name  Title: Poi school  Date: 7-16-6	Tastans in b. Gantlonex

# CARSON CITY CONTRACTS

CHANGE ORDER				
Carson City Sheriff's Department Administration Building Project Contract No. 2005-176 Project No. 04-6023 WORK SCOPE NUMBER 7 CHANGE ORDER NO. 19				
The Contractor is hereby authorized to make the following changes to the Scope of Work for the referen	iced contract, subject to the provisions of the contract documents:			
Item #1: This change order is issued to secure sales tax exemptions on materials involced on 2/28/08, 3	3/12/08, and 3/13/08.			
Justification: NRS	3/12/08, and 3/13/08. $\int ales $ (\$ 6,801.49) $(421^{45})$			
Requested By: CC	Jalle			
·	(/ <sub>401</sub> (1)			
item #1 Decreases the Contract Sum by:	(\$ 6,801.49)			
Item #1: Increases/ Decreases / Does not change the Contract Term by:	N/A calendar days			
SUMMARY	Δ			
1 Original Contract Sum	\$ 902,335.00			
Net change by previously approved Change Orders:	(\$ 165,446.88) \\OS \\ \tag{1}			
3 Contract Sum prior to this Change Order:	\$ 736.888.12			
4 Contract Sum will be decreased by this Change Order in the amount of:	(\$ 6,801.49) /			
5 Revised Contract Sum including this Change Order:	\$ 730,086.63			
6 Original number of calendar days to complete the contract:	N/A calendar days			
7 Contract Term will be unchanged by:	N/A calendar days			
8 Revised number of days to complete the contract:	N/A calendar days			
9 Revised date of Completion by this Change Order:	Unchanged			
Not valid until signed by Contracts, Contract This change authorization constitutes full and complete compensation for all labor, equipment, materials change. All other costs are non-compensable.  CONTRACTS City of Garson City  By:  Printed Name:  Printed Name:  Title:  Title:  Date:  Date:  Not valid until signed by Contracts, Contract Compensation for all labor, equipment, materials compensation for all labor, equipment, materials compensation for all labor, equipment, materials contract Contract Contract  Fraziler Masonry Corperation  By:  Printed Name:  Printed Name:  Date:  Date	Ctor, Construction Manager and Architect.  So, overhead, profit, any and all indirect costs, and time adjustment to perform the above described  CONSTRUCTION MANAGER  Metcaff Builders, Inc.  By:  Printed Name:  Printed Name:  Title:  Title:  Date: 4/4/08  Date: 4/4/08			

# CARSON CITY CONTRACTS CHANGE ORDER

	CHANGE (	ORDER		
Carson City Sheriff's Department Administration Buildir Contract No. 2005-176 Project No WORK SCOPE NUMBER 7 CHANGE (				
The Contractor is hereby authorized to make the following o	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 for a required slab par	tch in hall 134 due to misplaced CMU. CMU v	was removed leavin	g an uneven surface that Contr	act Flooring floated for an even surface.
Requested By: CM			•	
Item #1: Decreases the Contract Sum by:		(\$ 412.00)		
Item #2: Account for a nineteen cent mistake on Change O	rder #6			
Requested By: Carson City				
Item #2: Increases the Contract Sum by:		\$ .19		
Item's #1 and #2 Decrease the Contract Sum by:		(\$ 411.81)		
Item's #1 and #2: Increase / Decrease / Does not change t	he Contract Term by:	N/A	calendar days	
SUMMARY  1 Original Contract Sum  2 Net change by previously approved Change Orders:  3 Contract Sum prior to this Change Order:  4 Contract Sum will be increased by this Change Order:  5 Revised Contract Sum including this Change Order:  6 Original number of calendar days to complete the contract Term will be unchanged by:  8 Revised number of days to complete the contract:  9 Revised date of Completion by this Change Order:		\$ 902,335.00 (\$ 165,035.07) \$ 737,299.93 (\$ 411.81) \$ 736,888.12 N/A N/A N/A Unch	calendar days calendar days calendar days calendar days calendar days	
CONTRACTS City of Carson City  By: Printed Name: Title: Ti	ONTRACTOR Izier Masonry Corporation	construction overhead, profit, and construction Metcalf Builders By:  (Printed Name:  Title:  Date:	ny and all indirect costs, and timen MANAGER	ARCHITECT Ganthner Melby LLC  Pripted Names Shirt Canthner  Title: Principal  Date: 12/17/07

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CARSON CITY CONTRACTS  CHANGE ORDER				
Carson City Sheriff's Department Administration Building Project Contract No. 2005-176 Project No. 04-6023 WORK SCOPE NUMBER 7 CHANGE ORDER NO. 17				
The Contractor is hereby authorized to make the following changes to the Scope of Work for the references	d contract, subject to the provisions of the contract documents:			
Item #1: This change order is issued to adjust the amount for material change order deductions to the Con	ntract.			
Justification: Amount of overcharge to the Contract is agreed upon by Carson City, Metcalf Builders, and F	Frazier Masonry.			
Requested By: CM				
Item #1: Increases the Contract Sum by:	\$ 4,568.35			
Item #1: Increases / Decreases / Does not change the Contract Term by:	N/A calendar days			
SUMMARY  1 Original Contract Sum  2 Net change by previously approved Change Orders: 3 Contract Sum prior to this Change Order: 4 Contract Sum will be increased by this Change Order in the amount of: 5 Revised Contract Sum including this Change Order: 6 Original number of calendar days to complete the contract: 7 Contract Term will be unchanged by: 8 Revised number of days to complete the contract: 9 Revised date of Completion by this Change Order:	\$ 902,335.00 (\$ 169,603.42)			
Not valid until signed by Contracts, Contractor, Construction Manager and Architect.  This change authorization constitutes full and complete compensation for all labor, equipment, materials, overhead, profit, any and all indirect costs, and time adjustment to perform the above described change. All other costs are non-compensable.  CONTRACTOR City of Carson City By: By: By: By: By: By: By: By: By: By				

CARSON CITY CONTRACTS **CHANGE ORDER** Carson City Sheriff's Department Administration Building Project Contract No. 2005-176 Project No. 04-6023 **WORK SCOPE NUMBER 7 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 remove and re-install metal termination strip and thin brick on the north and south sides of the building. Justification: Contractor given incorrect layout by Lumos and Associates for brick termination at grade. Requested By: CM \$ 3,523,13 Item #1: Increases the Contract Sum by: N/A calendar days Item #1: Increases / Decreases / Does not change the Contract Term by: SUMMARY Original Contract Sum \$ 173,126.55) Net change by previously approved Change Orders: 729.208.45**4** Contract Sum prior to this Change Order: Contract Sum will be increased by this Change Order in the amount of: Revised Contract Sum including this Change Order: N/A calendar days Original number of calendar days to complete the contract: N/A calendar days Contract Term will be unchanged by: N/A calendar days Revised number of days to complete the contract: Unchanged Revised date of Completion by this Change Order: Not valid until signed by Contracts, Contractor, Construction Manager and Architect. This change authorization constitutes full and complete compensation for all labor, equipment, materials, overhead, profit, any and all indirect costs, and time adjustment to perform the above described change. All other costs are non-compensable. ARCHITECT CONSTRUCTION MANAGER CONTRACTOR CONTRACTS Ganthner Melby LLC Metcalf Builders, Inc. Frazier Masonry Corporation City of Carson City

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Date:



### **CARSON CITY CONTRACTS** CHANCE ODDED

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Carson City Shoriffo Donot and Allaham	_
Carson City Sheriff's Department Administration Building Project Contract No. 2005-176 Project No. 04-6023 WORK SCOPE NUMBER 7 CHANGE ORDER NO. 15	Reno
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 de ltern #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 Contract Justification: Special Condition requirement for "daily clean-up."	locuments: ctor's that worked throughout July.
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

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- **Original Contract Sum**
- Net change by previously approved Change Orders:
- Contract Sum prior to this Change Order.
- Contract Sum will be (decreased) by this Change Order in the amount of:
- Revised Contract Sum including this Change Order:
- Original number of calendar days to complete the contract:
- Contract Term will be unchanged by:
- Revised number of days to complete the contract:
- Revised date of Completion by this Change Order:

\$ 902,335.00

(\$ 172,925.31) \$ 729,409.69

201.24)

\$ 729,208.45

N/A calendar days

N/A calendar days N/A calendar days

Unchanged

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

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

CONTRACTS City of Carson City

CONTRACTOR

Frazier Masonry Corporation

Printed Name: KORAN K VAULAN

Title: GEVERAL MANAGER

Date: 10/17/07

**CONSTRUCTION MANAGER** 

Metcalf Builders, Inc.

**ARCHITECT** 

CARSON CITY CONTRACTS  CHANGE ORDER				
Carson City Sheriff's Department Administration Bu Contract No. 2005-176 Projec WORK SCOPE NUMBER 7 CHANGE	uilding Project ct No. 04-6023 GE ORDER NO. 14			
The Contractor is hereby authorized to make the following	ing changes to the Scope of Work for the refere	nced contract subjec	of to the provisions of the cor	ntroot documents.
Item #1: This Change Order is initiated to adjust Chang	ge Order 13 Invoice #185515696.	Table Sommatin, Subject		ntract documents:
Justification: NRS				Alle
Requested By: CC				40 (3)
Item #1: Decreases the Contract Sum by:		(\$ 107.13)		(4)
Item #1: Increases / Decreases / Does not change the	Contract Term by:	N/A	calendar days	•
SUMMARY			qq.	
1 Original Contract Sum		\$ 902,335.00	12817	
2 Net change by previously approved Change Orders	s:	(\$ 172,818.18)	140°/	
3 Contract Sum prior to this Change Order:		\$ 729,516.82		
4 Contract Sum will be (decreased) by this Change C 5 Revised Contract Sum including this Change Orde	Order in the amount of:	(\$ 107.13)	<i>^</i>	
6 Original number of calendar days to complete the c	r:	\$ 729,409.69		
7 Contract Term will be unchanged by:	ionitadi.	N/A N/A	calendar days	
8 Revised number of days to complete the contract:		N/A N/A	calendar days calendar days	
9 Revised date of Completion by this Change Order:		Uncha	anged	
change. All other costs are non-compensable.  CONTRACTS City of Carson City  By:  Pripted Name: Title:	Alid until signed by Contracts, Contract compensation for all labor, equipment, materials CONTRACTOR Frazier Masonry Corporation By:  Printed Name: Lorgan K VanGHA  Title: GENERAL MANAGER  Date: Lofy 107	CONSTRUCTION Metcalf Builders, By: Printed Name:	ny and all indirect costs, and N MANAGER	ARCHITECT Gambaer Melby LL of Printed Name Title: Principal Date: 9/13/07

CARSON CITY CONTRACTS CHANGE ORDER				
Carson City Sheriff's Department Administration Building Project Contract No. 2005-176 Project No. 04-6023 WORK SCOPE NUMBER 7 CHANGE ORDER NO. 13	NGL ONDER			
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 on material invoiced on 7/10/07 throu	ugh 7/31/07.			
Justification: NRS				
Requested By: CC				
	Cast			
Item #1: Decreases the Contract Sum by:	(\$4,704.35)			
Item #1: Increases / Decreases / Does not change the Contract Term by:	N/A calendar days $311^{23}$			
SUMMARY	LAN .			
1 Original Contract Sum	\$ 902,335.00			
Net change by previously approved Change Orders:	(\$ 168,113.83) (16 <sup>16</sup> )			
3 Contract Sum prior to this Change Order:	\$ 734,221.17			
4 Contract Sum will be (decreased) by this Change Order in the amount of:	(\$ 4,704.35) <u>DI</u>			
5 Revised Contract Sum including this Change Order:	\$ 720,510.82 729,517 by			
6 Original number of calendar days to complete the contract:	N/A calendar days			
7 Contract Term will be unchanged by:	N/A calendar days			
8 Revised number of days to complete the contract:	N/A calendar days			
9 Revised date of Completion by this Change Order:	Unchanged			
This change authorization constitutes full and complete compensation for all labor, equipment, n change. All other costs are non-compensable.	Contractor, Construction Manager and Architect.  naterials, overhead, profit, any and all indirect costs, and time adjustment to perform the above described			
CONTRACTOR City of Carson City Corporation	CONSTRUCTION MANAGER  ARCHITECT  Metcalf Builders, Inc.  A  A  Ganthner Melby LLC			
By: Mal War Bring No. 100 No. 16 No.	By: Jonothon Journ By Etill frautism			

Title: GM

Date: 8.15.07

i	CARSON CITY CONTRACTS					
	Carson City Sheriff's Department Administration Building Project Contract No. 2005-176 Project No. 04-6023 WORK SCOPE NUMBER 7 CHANGE ORDER NO. 12	NGE ORDER				
	The Contractor is hereby authorized to make the following changes to the Scope of Work for the Item #1: This Change Order is initiated to secure sales tax on material involced on 6/18/07 and I Justification: NRS	referenced contract, subject to the provisions of the co	ontract documents:			
	Requested By: CC					
	Item #1: Decreases the Contract Sum by:  Item #1: Increases / Decreases / Does not change the Contract Term by:	(\$38,702.81) / N/A calendar days	Jales (2559 20)			
	SUMMARY  1 Original Contract Sum  2 Net change by previously approved Change Orders: 3 Contract Sum prior to this Change Order: 4 Contract Sum will be (decreased) by this Change Order in the amount of: 5 Revised Contract Sum including this Change Order: 6 Original number of calendar days to complete the contract: 7 Contract Term will be unchanged by: 8 Revised number of days to complete the contract: 9 Revised date of Completion by this Change Order:	\$ 902,335.00 (129,410 63) (\$ 129,411.02) (129,410 34) \$ 772,923.98 (\$ 38,702.81) \$ 794,221.17 734,221 34 N/A calendar days N/A calendar days N/A calendar days Unchanged				
$\parallel$	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 contracts.  Contracts  City of Carson City  By:  Printed Name:  Printed Name:  Title:  Date:  Date					



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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 7 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 initiated to secure sales tax on material invoiced on 5/2/07 and 5/15/07. Justification: NRS Dales Tat 252020 Requested By: CC Item #1: Decreases the Contract Sum by: (\$38,127.05) Item #1: Increases / Decreases / Does not change the Contract Term by: N/A calendar days SUMMARY Original Contract Sum \$ 902,335.00 Net change by previously approved Change Orders: (\$ 91,283.97) Contract Sum prior to this Change Order: \$ 811,051.03 Contract Sum will be (decreased) by this Change Order in the amount of: (\$ 38,127.05) Revised Contract Sum including this Change Order: \$ 772,923.98 Original number of calendar days to complete the contract: N/A calendar days Contract Term will be unchanged by: N/A calendar days N/A calendar days Revised number of days to complete the contract: Revised date of Completion by this Change Order: Unchanged Not valid until signed by Contracts, Contractor, Construction Manager and Architect. This change authorization constitutes full and complete compensation for all labor, equipment, materials, overhead, profit, any and all indirect costs, and time adjustment to perform the above described change. All other costs are non-compensable. CONTRACTS CONTRACTOR **CONSTRUCTION MANAGER** ARCHITECT City of Carson City Frazier Masonry Corporation Metcalf Builders, Inc. Ganthner Melby LL Printed Name: KORAL K. VAUGHN Title: GM

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Date: (0.20.07

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CARSON CITY CONTRACTS					
	CHA	NGE ORDER			
Carson City Sheriff's Department Administration Building Project Contract No. 2005-176 Project No. 04-6023 WORK SCOPE NUMBER 7 CHANGE ORDER NO. 10	- 1 - 2 - 2	*.			
The Contractor is hereby authorized to make the following changes to the S	cöpe of Work for the	referenced contract, su	bject to the provisions	s of the contract documents:	·
Item #1: This Change Order is to supply and install termination metal for thi Justification: Architectural element to termination of thin brick.	in brick at grade per	Clarification #22.	\$2,014.08		
Item #2: Supply and install additional floor dowels at outside patio, per structure.  Justification: Tie patio slab to building structure.	ctural requirements.	in the second	\$ 436.62	a tall a first of the first	
Items #1 and #2: Increases the Contract Sum by:	1214	1 3.77 P1	\$ 2,450.70		
Items #1 and #2: Increases / Decreases / Does not change the Contract Te	erm by:	e jaron ita	··· : · · · N/A	. calendar days	
SUMMARY			.a)		
1 Original Contract Sum		\$ 902,335.0	00 6012440		
Net change by previously approved Change Orders:		(\$ 93,734.6	57) HOIO		
3 Contract Sum prior to this Change Order:		\$ 808,600.	33 :		
4 Contract Sum will be increased by this Change Order in the amount of		** 2,450.7	70		
5 Revised Contract Sum including this Change Order:		\$ 811,051.0	<b>03</b> n. n.: 41 n. 12 m.		
6 Original number of calendar days to complete the contract:		<b>b</b>	I/A calendar day	ys	
7 Contract Term will be unchanged by:	*		V/A calendar day		
8 Revised number of days to complete the contract:		N	N/A calendar day	rs	
9 Revised date of Completion by this Change Order:		. · · · · · · · · · · · · · · · · · · ·	Jnchanged		
Not valid until signed by Contracts, Contractor, Construction Manager and Architect.  This change authorization constitutes full and complete compensation for all labor, equipment, materials, overhead, profit, any and all indirect costs, and time adjustment to perform the above described change. All other costs are non-compensable.  CONTRACTOR CONSTRUCTION MANAGER ARCHITECT					
City of Carson City Frazier Masonry C	orporation	Metcalf Bui	ilders, Inc.	Ganthner Me	lby LLC/
By: ( Jonathan ) Joing By Objett & Seether					

Printed Name: Kolare K Vigubya

Title: 6000161 MANAGER Date: 5-22-07

Date: 5/22/07



C	CARSON CITY CONTRACTS	•
	CHANGE ORDER	
Carson City Sheriff's Department Administration Building Project Contract No. 2005-176 Project No. 04-6023 WORK SCOPE NUMBER 7 CHANGE ORDER NO. 9		
The Contractor is hereby authorized to make the following changes to the Scope of	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 on material invoiced 1.	/26/07, 1/29/07, 4/18/07, 4/20/07, 4/23/07, and 4/24/07.	
Justification: NRS		Car
Requested By: CC		Sales 85
Item #1: Decreases the Contract Sum by:	. (\$5,319.71)	5als 704 1340 85
Item #1: -Increases / Decreases / Does not change the Contract Term by:	N/A calendar days	
SUMMARY	14)	
1 Original Contract Sum	\$ 902,335.00 (B8414 <sup>25</sup> )	•
Net change by previously approved Change Orders:		
3 Contract Sum prior to this Change Order:	\$ 813,920.04	
4 Contract Sum will be (decreased) by this Change Order in the amount of:	\$ (5,319.71)	
5 Revised Contract Sum including this Change Order:	\$ 808,600.33	
6 Original number of calendar days to complete the contract:	N/A calendar days	
7 Contract Term will be unchanged by:	N/A calendar days	
8 Revised number of days to complete the contract:	N/A calendar days	
9 Revised date of Completion by this Change Order:	Unchanged	
This change authorization constitutes full and complete compensation for all labo change. All other costs are non-compensable.  CONTRACTS  CONTRACTOR	CONSTRUCTION MANAGER	t. e adjustment to perform the above described  ARCHITECT  Ganthner Melby LLC
City of Carson City Frazier Mesonry Corpora	exion ivieticali bullders, inc.	

Printed Name: KORAC K. VAUSHN

Title: GM

Date: 6 · 20 · 07

By: Gonothon J- ju
Printed Name:
SONATHAN J. Yourh
Title:
Con
Date: 6/27/07

		ITY CONTRACTS GE ORDER	
The Contractor is hereby authorized to make the followi	ng changes to the Scope of Work for the re	ferenced contract, subject to the provisions of the	contract documents:
Item #1: This Change Order is initiated to secure sales	tax on material invoiced 4/3/07.		
Justification: NRS			
Requested By: CC		•	Gark
Item #1: Decreases the Contract Sum by:		(\$945.06)	100 00
Item #1: Increases / Decreases / Does not change the	Contract Term by:	N/A calendar days	JW (62
SUMMARY		41)	
1 Original Contract Sum		\$ 902,335.00	
2 Net change by previously approved Change Order	s:	(\$ 87,469.90)	
3 Contract Sum prior to this Change Order:		\$ 814,865.10	
4 Contract Sum will be (decreased) by this Change (		\$ (945.06)	
5 Revised Contract Sum including this Change Orde 6 Original number of calendar days to complete the		\$ 813,920,94 <b>23</b>	
<ul> <li>Original number of calendar days to complete the</li> <li>Contract Term will be unchanged by:</li> </ul>	contract:	N/A <b>∕ ∕∕c</b> alendar days N/A calendar days	
8 Revised number of days to complete the contract:		N/A calendar days	
9 Revised date of Completion by this Change Order		Unchanged	
This change authorization constitutes full and complete change. All other costs are non-compensable.  CONTRACTS City of Carson City  By:  Printed Name:  Title:  Date:  5/9/07	alld until signed by Contracts, Concompensation for all labor, equipment, mare CONTRACTOR Frazier Masonry Corporation By: Printed Name: FORAL K. VOL Title: General May. Date: 4.30.07	CONSTRUCTION MANAGER Metcalf Builders, Inc. By: Jonnathan	ARCHITECT Ganthner Melby LV2 By: Printed Name: Jan D. Jankinev  Title: Princepal Date: 4/20/07



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	CHANGE ORDER
Carson City Sheriff's Department Administration Building Project Contract No. 2005-176 Project No. 04-6023 WORK SCOPE NUMBER 7 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 initiated to secure sales tax on material invoiced 3-26-07	and 3-27-07
Justification: NRS	
Requested By: CC	( Jade
Item #1: Decreases the Contract Sum by:	(\$1235.41)
Item #1: Increases / Decreases / Does not change the Contract Term by:	(\$1235.41) N/A calendar days  Salta 82 17
SUMMARY	
1 Original Contract Sum	\$ 902,335.00 <b>30</b>
	(\$ 86,234.49) <b>b b 23</b> <sup>4</sup>
Net change by previously approved Change Orders:     Contract Sum prior to this Change Order:	\$ 816,100.51
4 Contract Sum will be (decreased) by this Change Order in the amount of:	\$ (1235.41) · a · a · 29
5 Revised Contract Sum including this Change Order:	\$ 814,865.10 B14,865 - h)
6 Original number of calendar days to complete the contract:	N/A calendar days
7 Contract Term will be unchanged by:	N/A calendar days
8 Revised number of days to complete the contract:	N/A calendar days
9 Revised date of Completion by this Change Order:	Unchanged
This change authorization constitutes full and complete compensation for all labor, equiper change. All other costs are non-compensable.  CONTRACTS  City of Carson City  By:  CONTRACTOR  Frazier Masons, Corporation  By:	CONSTRUCTION MANAGER Metcalf Builders, Inc. By:  One Printed Name:  Title:  Date: 4/26/07  Manager and Architect.  ARCHITECT  Ganthaer Melby LLC  By:  Printed Name:  Title:  Date: 4/26/07  Date: 4/26/07  Date: 4/26/07

### **CARSON CITY CONTRACTS CHANGE ORDER** Carson City Sheriff's Department Administration Building Project Contract No. 2005-176 Project No. 04-6023 **WORK SCOPE NUMBER 7 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: is initiated to adjust discrepancies in Change Orders 1, 2, and 3 Sales favor exemptions on materials impliced Justification: Properly account for Return Gredits and a duplicated Invoice VRC Requested By: CC 3/B1035 34 Item #1: Decreases the Contract Sum by: (\$1035.84) Item #1: Increases / Decreases / Does not change the Contract Term by: N/A calendar days SUMMARY 1 Original Contract Sum Net change by previously approved Change Orders: Contract Sum prior to this Change Order: Contract Sum will be (decreased) by this Change Order in the amount of: Revised Contract Sum including this Change Order: Original number of calendar days to complete the contract: N/A calendar days Contract Term will be unchanged by: N/A calendar days N/A calendar days Revised number of days to complete the contract: Revised date of Completion by this Change Order: Unchanged Not valid until signed by Contracts, Contractor, Construction Manager and Architect. This change authorization constitutes full and complete compensation for all labor, equipment, materials, overhead, profit, any and all indirect costs, and time adjustment to perform the above described change. All other costs are non-compensable. CONTRACTS CONTRACTOR CONSTRUCTION MANAGER ARCHITECT City of Canson City Frazier Masonry Corporation Metcalf Builders, Inc. Printed Name: KOYOL K VOUGHAPrinted Name: Title: Greneral Manager

ORIGINAL

Date: 4.24-07

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CARSON CITY CONTRACTS  CHANGE ORDER			
Carson City Sheriff's Department Administration Building Project Contract No. 2005-176 Project No. 04-6023 WORK SCOPE NUMBER 7 CHANGE ORDER NO. 5			
The Contractor is hereby authorized to make the following changes to the Scope of Work for the referen	ced contract, subject to the provisions of the contract documents:		
Item #1: This Change Order is initiated to adjust discrepancies in Change Orders 1, 2, and 3			
Justification: Properly account for Return Credits and a duplicated Invoice	$\bigcap_{i \neq j} a_i / a_j$		
Requested By: Owner	Salla Tax		
Item #1: Increases the Contract Sum by:	\$3290.19 Sales Park 218 83		
Item #1: Increases / Decreases / Does not change the Contract Term by:	N/A calendar days		
SUMMARY  1 Original Contract Sum  2 Net change by previously approved Change Orders: 3 Contract Sum prior to this Change Order: 4 Contract Sum will be (decreased) by this Change Order in the amount of: 5 Revised Contract Sum including this Change Order: 6 Original number of calendar days to complete the contract: 7 Contract Term will be unchanged by: 8 Revised number of days to complete the contract: 9 Revised date of Completion by this Change Order:	\$ 902,335.00  (\$ 88,488.65) \$ 813,846.35  \$ 3290.19 \$ 817,136.54  N/A calendar days  N/A calendar days  N/A calendar days  Unchanged		
Not valid until signed by Contracts, Contracts are non-compensable.  CONTRACTOR City of Carson City  By:  Printed Name:  Printed Name:  Date:  Date:  Page Authorization constitutes full and complete compensation for all labor, equipment, materials compressed for all labor, equipment, materials contracts  CONTRACTOR Frazier Masony Carperation  By:  Printed Name:  Title:  Date:  4.24-07	CONSTRUCTION MANAGER Metcalf Builders, Inc. By:  Printed Name:  Pr		

### **CARSON CITY CONTRACTS CHANGE ORDER** Carson City Sheriff's Department Administration Building Project Contract No. 2005-176 Project No. 04-6023 **WORK SCOPE NUMBER 7 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 masonry material invoiced 12-29-06 thru 1-22-07. Supplier shall be paid directly by Carson City. Justification: NRS. Sales 40x @ 7.125% (607 42) Requested By: CC. item #1: Decreases the Contract Sum by: (\$9,132.62)Item #1: Increases / Decreases / Does not change the Contract Term by: N/A calendar days SUMMARY Original Contract Sum \$ 902,335,00 Net change by previously approved Change Orders: (\$ 79,356.03) Contract Sum prior to this Change Order: \$ 822,978,97 Contract Sum will be (decreased) by this Change Order in the amount of: (\$ 9,132.62) Revised Contract Sum including this Change Order: \$ 813,846,35 Original number of calendar days to complete the contract: Contract Term will be unchanged by: N/A calendar days N/A Revised number of days to complete the contract: calendar days N/A calendar days Revised date of Completion by this Change Order: Unchanged

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

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

City of Carson City

CONTRACTOR

Frazier Masonry Corporation

Printed Name: KORNE K VAUGUAL

Title: GOVERAL MANAGEN

Date: 3-1-07

CONSTRUCTION MANAGER

Metcalf Builders, Inc.

Title:

**ARCHITECT** 

Printed Nam

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# CARSON CITY CONTRACTS CHANGE ORDER

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	CHANGE (	ORDER	
			RECEIVED
The Contractor is hereby authorized to make the following ltem #1: This Change Order is initiated to secure sales	ng changes to the Scope of Work for the reference		
Justification: NRS.			
Requested By: CC.			•
Item #1: Decreases the Contract Sum by:		(\$ 10,393.05)	
Item #1: Increases / Decreases / Does not change the	Contract Term by:	N/A calendar days	Jales Tax \$69125)
SUMMARY  Original Contract Sum  Net change by previously approved Change Order:  Contract Sum prior to this Change Order:  Contract Sum will be (decreased) by this Change Order:  Revised Contract Sum including this Change Order:  Original number of calendar days to complete the order of Contract Term will be unchanged by:  Revised number of days to complete the contract:  Revised date of Completion by this Change Order:	Order in the amount of: or: contract:	\$ 902,335.00 (\$ 68,962.98) \$ 833,372.02 (\$ 10,393.05) \$ 822,978.97 N/A calendar days N/A calendar days N/A calendar days Unchanged	X Toolo Land
This change authorization constitutes full and complete change. All other costs are non-compensable.  CONTRACTS City of Carson City  By:  Printed Name:  Date:  Date:	alid until signed by Contracts, Contrac compensation for all labor, equipment, materials, CONTRACTOR Frazier Masonry Corporation By: March Corporation Printed Name: Korac & Vaught Title: GENERAL TIMAGER  Date: Z-5-07	tor, Construction Manager and Archite overhead, profit, any and all indirect costs, and the CONSTRUCTION MANAGER Metcalf Builders, Inc.  By: John J. Journal Printed Name:  Town 17 HAN J. Young Date: 2/12/97	ARCHITECT Ganthnet Melby LC By:

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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 7** 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 secure sales tax exemption on masonry material delivered to project from 12/06/06 through 12/21/06. Supplier shall be paid directly by Carson City. Justification: NRS. Requested By: CC. Item #1: Decreases the Contract Sum by: (\$ 29,818.77) Item #1: Increases / Decreases / Does not change the Contract Term by: Sales Tax \$2.048 09 N/A calendar days SUMMARY Original Contract Sum \$ 902.335.00 Net change by previously approved Change Orders: (\$ 39,144.21) Contract Sum prior to this Change Order: 3 \$ 863,190,79 Contract Sum will be (decreased) by this Change Order in the amount of: (\$ 29,818.77) Revised Contract Sum including this Change Order: \$ 833,372.02 🗸 6 Original number of calendar days to complete the contract: N/A calendar days Contract Term will be unchanged by: N/A calendar days Revised number of days to complete the contract: N/A calendar days Revised date of Completion by this Change Order: Unchanged Not valid until signed by Contracts, Contractor, Construction Manager and Architect. This change authorization constitutes full and complete compensation for all labor, equipment, materials, overhead, profit, any and all indirect costs, and time adjustment to perform the above described change. All other costs are non-compensable. CONTRACTS CONTRACTOR City of Carson City CONSTRUCTION MANAGER **ARCHITECT**

Printed Name:

Frazier Masonry Corporation

Printed Name: KORDL K VAUGHW

Date: 2-5-07

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CARSON CITY CHANGE	
Carson City Sheriff's Department Administration Building Project Contract No. 2005-176 Project No. 04-6023 WORK SCOPE NUMBER 7 CHANGE ORDER NO. 1	UNDEN
The Contractor is hereby authorized to make the following changes to the Scope of Work for the referen	ced contract, subject to the provisions of the contract documents:
Item #1: This Change Order is initiated to secure sales tax exemption on masonry materials delivered to attached and supporting supplier invoices are included by reference.	p project from 11-20-06 to 11-29-06. Suppliers shall be paid directly by Carson City. Invoice listing is
Justification: NRS.	
Requested By: CC.	
Item #1: Decreases the Contract Sum by:	(\$ 39,144.21)
Item #1: Increases / Decreases / Does not change the Contract Term by:	N/A calendar days (2,688 pales tay)
SUMMARY  1 Original Contract Sum  2 Net change by previously approved Change Orders:  3 Contract Sum prior to this Change Order:  4 Contract Sum will be (decreased) by this Change Order in the amount of:  5 Revised Contract Sum including this Change Order:  6 Original number of calendar days to complete the contract:  7 Contract Term will be unchanged by:  8 Revised number of days to complete the contract:  9 Revised date of Completion by this Change Order:	\$ 902,335.00 \$ 902,335.00 (\$ 39,144.21) \$ 863,190.79 N/A calendar days N/A calendar days N/A calendar days Unchanged
This change authorization constitutes full and complete compensation for all labor, equipment, material change. All other costs are non-compensable.  CONTRACTS  City of Carson City  By:  Printed Name:  Title:  Title:  Date:  Date:  Date:  Total An Anager  Date:  Date:  Title:  Date:  Date	CONSTRUCTION MANAGER Metcalf Builders, Inc.  By: Printed Name: Title: Date: 105/87  Date: 12/7/23
	## J97
	A A A A A

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Final Payment Summary
Contract No. 2005-176 WS #13 - Baja Builders, LLC.
Carson City Sheriff's Department Administration Building

**Change Order Summary** 

Change Order but	umate y			
Change Order No. 1	(\$2,745.63)	Change Order No. 11	\$0.00	
Change Order No. 2	\$3,356.00	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	\$610.37	Change Orders 11-20	\$0.00	
Total Change Orders 1-20		\$610.37		
Payment Summa	ry include what was actually	paid to the contractor - not the	retention	
Payment No. 1	\$0.00	Payment No. 6	\$0.00	
Payment No. 2	\$0.00	Payment No. 7	\$0.00	
Payment No. 3	\$0.00	Payment No. 8		
Payment No. 4	\$0.00	Payment No. 9	\$0.00	
Payment No. 5	\$0.00	Payment No. 10	\$0.00	
Total Payments 1-5	\$0.00	Total Payments 6-10	\$0.00	
Total Payments 1-10			\$0.00	
Contract Award			\$26,000.00	
Approved Change Orders			\$610.37	
Adjusted Contract Sum		\$26,610.37		
Less Total Payments		\$0.00		
Balance Due			\$26,610.37	

#### **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 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.

#### MBI

CERTIFICATE OF SUBSTANTIAL COMPLETION

AUG 2 6 2008

RECEIVED

PROJECT: Carson City Sheriff's Administration Project

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

CONTRACT DATE: July 6th, 2006

ORIGINAL

WORK SCOPE NUMBER 13: External Insulation Finish System

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:

August 14th, 2008

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

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

Baja Builders LLC

CONTRACTOR

By

DATE

The Owner accepts the Work or designated portion thereof as substantially complete and will assume full possession thereof at 5 PM (time) on Aug. 14, 2008 (date).

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

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

Date: October 2, 2008 Dept: Contracts

No: 100208

Vendor Number	15497	
Name	BAJA BUILDERS	
Address	2528 BUSINESS PARKWAY, STE B	$\neg$
City, State & Zip	MINDEN, NV 89423	-
Type or Pri	nt Complete Name & Address	

Type or Print Cor	mplete Name & Address	<del></del>	
Account Number	Des	scription	Amount
WORK SCOPE #13	Contract No. 2005-176	First and Final Payment	
•	Sheriff's Department Administrat	ion Building	
330-0000-421-7820	Application and Certificate for wo	ork through October 16, 2008	26,610.37
330-0000-206-3100	RETENTION HELD (\$0.00)		
	Contract Amount	\$26,000.00	
	Plus Amendments/Change Order	rs +610.37	
	REVISED Contract Amount	\$26,610.37	
	Less Previous Payments	-	
	Less This Payment	-24,610.37	
	REMAINING BALANCE	\$0.00	
		Total Amount	26,610.37
the above claim and the items, ar	R PENALTY OF PERJURY that mounts and statements as herein set part thereof has been therefore paid, due.	The above claim is approved for payment of funds.	nt subject to the availability
Karen L. White Prepared by/claimant		GROUP # & CHEC	K DATE:
Andrew Burnham, Public Works Director		Ca	rson City Id No. 88-6000189

			CARSON C	ITY CONTRAC	rs		
			ATION AND C	ERTIFICATE FO			
PROJECT INFO	RMATION	OWNER:			CONTRACTOR:		PROJECT MANAGER:
Contract No.:	2005-178 WS #13 Baja Builders, LLC.	City of Carson City			Baja Builders, LLC.		Jon Young, Construction Manager
Project Title:	Carson City Sheriff's Department Administration Buildin	Contracts Division			2528 Business Parkway		
Contract Date:	July 6, 2006	3505 Buttl Way			Minden, NV 89423		3505 Butti Way
Payment No.:	. <b>1</b> × 1	Carson City, NV 8970	1				Carson City, NV 89701
Period Through:	October 16, 2008	775-887-2077 Fax 887	7-2112		775-267-6587 Phone # 775-267-	8537Fax#	775-867-2077 Fax 887-2112
1 ORIGINAL CO		\$26,000.00		covered by this Ap	plication and Certificate for Payme ave been paid by the Contractor fo	ent has been completed i er work for which previous	redge, information and belief the Work in accordance with the Contract Documents; a Application and Certificate for Payment
	E BY APPROVED CHANGE ORDER	\$610.37		were issued and p	syments received from the owner;	and that the current pay	ment shown herein is now due.
(See Change	Order Summary)			1 _	the second second	product of	
3 ADJUSTED C	CONTRACT SUM	\$26,610.37		By: Contractor:	Baja Builders, LLC.	^	
4 TOTAL COMP	PLETED TO DATE	\$26,610.37		State of:	Control of the Control		
(Continuation	Sheet Column M)			ļ			
				County of:			
5 RETAINAGE:	Round up.			l .			
5.1	_ 10% of Total Completed To Date	\$0.00		Subscribed an	d sworn to before me this 🗀	day of	, 2008.
OR		OR		1			
5.2	5% of Total Completed To Date	\$0.00		Notary Public:	My Co		•
6 TOTAL EARN	ED LESS RETAINAGE	\$26,610.37			My Co	mmission Expires:	
7 LESS PREVIO	DUS CERTIFICATES FOR PAYMENT rior Certificate)	\$0.00		Notary Stamp			
8 CURRENT PA	AYMENT DUE (CERTIFIED BY PROJECT MANAGER)	\$26,610.37		1			
9 BALANCE TO (Line 3 jess line 6)	FINISH, INCLUDING RETAINAGE	\$0.00					
		·		in accordance with Project Manager of Work has progres	ertifies to the Owner that to the be	on on-site observations a st of the Project Manage Work is in accordance v	and the data comprising this application; the or's knowledge, information, and belief the with the Contract Documents, and the ent due.
CHANGE ORDER S	UMMARY	ADDITIONS	DEDUCTIONS			,	
				AMOUNT CER	RTIFIED (CURRENT PAYM	ENT DUE):	\$26,610.37
1 BOS approve	• •			_			
В -	approved in previous applications	\$0.00	\$0.00			<del> </del>	Date:
	approved this application	\$3,356.00	\$2,745.63		Jon Young, Construction M	lanager	
4 Totals		\$3,356.00	\$2,745.63				
5 NET CHANGE	E BY APPROVED CHANGE ORDERS	\$610.37					
6 Contingency E	Balance -\$610.37	,		This Certificate is	not negotiable. The AMOUNT CEF	RTIFIED as the current pa	ayment due is payable only to the
(Line 1 minus line 6	5)			1		-	e without prejudice to any rights of the
				1	tor under this Contract.	. , .	

			<b>7</b> 0 m ⊳	AUG.
·	CARSON CITY CONTRACTS CHANGE ORDER	3		9 2008
Carson City Sheriff's Department Administration Building Project Contract No. 2005-176 Project No. 04-6023 WORK SCOPE NUMBER 13 CHANGE ORDER NO. 2			2008	
The Contractor is hereby authorized to make the following changes to the Sco	pe of Work for the referenced contract, subjec	t to the provisions of the contra	act documents:	
Item #1: This Change Order is issued repair loading dock ceiling after it was a repairing densglass, repairing framing, and patching EIFS.	damaged by a truck that was backing into the d	ock. The repair work includes	removing and replacing Inst	ulation, removing and
Justification: Ceiling received damage from truck and fire sprinkler head that	was broken during the impact.			
Requested By: CC				
Item #1: increases the Contract Sum by:	\$ 3,356.00			
Item #1: Increases / Decreases / Does not change the Contract Term by:	N/A	calendar days		
SUMMARY  Original Contract Sum  Net change by previously approved Change Orders:  Contract Sum prior to this Change Order:  Contract Sum will be increased by this Change Order In the amount of:  Revised Contract Sum including this Change Order:  Original number of calendar days to complete the contract:  Contract Term will be unchanged by:  Revised number of days to complete the contract:  Revised date of Completion by this Change Order:	\$ 26,000.00 (\$ 2,745.63) \$ 23,254.37 \$ 3,356.00 \$ 26,610.37 N/A N/A N/A Uncha	calendar days calendar days calendar days	·	
This change authorization constitutes full and complete compensation for all le change. All other costs are non-compensable.  CONTRACTS City Contracts Contracts Contracts Baja Builders, finc. By: Printed Name:  ABREN L White Title:  Management Asst III Date: 9-5-88  Not valid until sign CONTRACTOR Baja Builders, finc. By:  Tritle: Printed Name: Date: \$ /2	CONSTRUCTION Metcall Builders, By:  Printed Name:  JONE TO	ny and all indirect costs, and time N MANAGER Inc. John HANT John John HANT John L	ARCHITECT Ganthner Melby LLC By Printed Name: Shn  Title: Principal Date: 8./8.88	and my

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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 13 CHANGE ORDER NO. 1	
The Contractor is hereby authorized to make the following changes to the Scope of Work for the refe	renced contract, subject to the provisions of the contract documents:
Item #1: This Change Order is issued credit deleted EIFS on the 2 <sup>nd</sup> floor patio walls.	
Justification: Waterproofing membrane was installed at patio walls in lieu of EIFS.	
Requested By: Architect	
Item #1: Decreases the Contract Sum by:	(\$ 2,745.63)
Item #1: Increases / Decreases / Does not change the Contract Term by:	N/A calendar days
SUMMARY	
1 Original Contract Sum	\$ 26,000.00
2 Net change by previously approved Change Orders:	\$ 0
3 Contract Sum prior to this Change Order:	\$ 26,000.00 /
4 Contract Sum will be decreased by this Change Order in the amount of:	(\$ 2,745.63)
5 Revised Contract Sum including this Change Order:	\$ 23,254.37 <b>V</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, and Construction Manager.
This change authorization constitutes full and complete compensation for all labor, equipment, mater change. All other costs are non-compensable.	rials, overhead, profit, any and all indirect costs, and time adjustment to perform the above described
CONTRACTS CONTRACTOR	CONSTRUCTION MANAGER ARCHITECT
City of Garson City Baja Builders, Inc.	Metcalf Builders, Inc.  Ganthner Melby LLC
By: Ann Sur Sur Sur Sur Sur Sur Sur Sur Sur Sur	By: Jone to John Street on
Printed Name: Turks Jackson	Printed Name: Printed Name Jan D. Canthney
Lale I White	TONATHAN J. (")
Management Asst III Title: Project Mariagu	Title: Francispa?
Date: 7-7-08 Date: 6/25/08	Date: 6-18-13

ORIGINAL

Final Payment Summary
Contract No. 2005-176 WS #15 - Baja Builders, LLC.
Carson City Sheriff's Department Administration Building

**Change Order Summary** 

Change Order but	uma y			
Change Order No. 1	\$1,482.35	Change Order No. 11	\$2,923.81	
Change Order No. 2	\$376.05	Change Order No. 12	\$0.00	
Change Order No. 3	\$3,306.25	Change Order No. 13	\$0.00	
Change Order No. 4	\$1,577.00	Change Order No. 14	\$0.00	
Change Order No. 5	(\$43,684.50)	Change Order No. 15	\$0.00	
Change Order No. 6	(\$34,259.65)	Change Order No. 16	\$0.00	
Change Order No. 7	(\$1,862.90)	Change Order No. 17	\$0.00	
Change Order No. 8	\$316.25	Change Order No. 18	\$0.00	
Change Order No. 9	(\$6,645.11)	Change Order No. 19	\$0.00	
Change Order No. 10	\$0.00	Change Order No. 20	\$0.00	
Change Orders 1-10	(\$79,394.26)	Change Orders 11-20	\$2,923.81	
Total Change Orders 1-20		(\$76,470.45)		
Payment Summa	ry include what was actually	paid to the contractor - not the rete	ntion	
Payment No. 1	\$13,500.00	Payment No. 6	\$24,706.38	
Payment No. 2	\$6,555.91	Payment No. 7	\$0.00	
Payment No. 3	\$15,373.11	Payment No. 8	\$0.00	
Payment No. 4	\$24,984.55	Payment No. 9	\$0.00	
Payment No. 5	\$12,175.25	Payment No. 10	\$0.00	
Total Payments 1-5	\$72,588.82	Total Payments 6-10	\$24,706.38	
Total Payments 1-10		\$97,295.20		
Contract Award		\$187,500.00		
Approved Change Orders		(\$76,470.45)		
Adjusted Contract Sum		\$111,029.55		
Less Total Payments			\$97,295.20	
Balance Due			\$13,734.35	

#### MEMORANDUM

8/7/08 Date:

John Benzing, Construction Manager To:

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
- Change frame size for opening 124A to incorporate the expanded metal C.O. #2 installed in the wall.
- Custom match the finish on all wood door skins to the Wilsonart laminate C.O. #3 cover, "Natural Pear."
- Supply and install doors, frames, and hardware for openings 159B and 159C C.O. #4 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.
- Deduction for materials paid for by Carson City to secure sales tax exemption. C.O. #7
- Remove and relocate door and frame opening 108 per Price Request 43. C.O. #8
- Deduction for materials paid for by Carson City to secure sales tax exemption. C.O. #9
- 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)

#### CERTIFICATE OF SUBSTANTIAL COMPLETION

PROJECT: Carson City Sheriff's Administration Project

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

CONTRACT DATE: July 6th, 2006



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:

ORIGINAL

July 18th, 2008

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

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

Date: October 3, 2008

Dept: Contracts No: 100308

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

Type or Print Complete Name & Address

Account Number	Description	Amount
WORK SCOPE #15	Contract No. 2005-176 Final Payment & Release of Retention	
	Sheriff's Department Administration Building	
330-0000-421-7820	Application and Certificate for work through October 16, 2008	2,923.81
330-0000-206-3100	RETENTION HELD (\$0.00)	10,810.54
	Contract Amount \$187,500.00	
	Plus Amendments/Change Orders -76,470.45	
	REVISED Contract Amount \$111,029.55	
	Less Previous Payments -97,295.20	
<del></del>	Less This Payment -13,734.35	
	REMAINING BALANCE \$0.00	
	Total Amount	13,734.35

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

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

GROUP # & CHECK DATE:

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 C	ITY CONTRAC	TS	**************	
		APPLIC	ATION AND C	ERTIFICATE F	OR PAYMENT		
PROJECT INFO	PRMATION	OWNER:			CONTRACTOR:		PROJECT MANAGER:
Contract No.:	2005-176 WS #15 Beja Builders, LLC.	City of Carson City		1	Baja Buildera, LLC.		Jon Young, Construction Manager
Project Title:	Carson City Sheriff's Department Administration Build	In Contracts Division		i	2528 Business Parkway		
Contract Date:	July 6, 2006	3505 Butti Way		•	Minden, NV 89423		3505 Butti Way
Payment No.:	7	Carson City, NV 8970	)1		그림도 있다면 하다 맛이 없는데 없었다.		Carson City, NV 89701
Period Through:	October 16, 2008	775-887-2077 Fax 88	7-2112		775-267-6587 Phone # 775-267-6537Fax #		775-887-2077 Fax 887-2112
1	ONTRACT SUM  E BY APPROVED CHANGE ORDER  Order Summery)	\$187,500.00 -\$76,470.45		covered by this A that all amounts h	Contractor certifies that to the best of the Cor pplication and Certificate for Payment has be- have been paid by the Contractor for work for payments received from the owner; and that t	en completed which previou he current pay	In accordance with the Contract Documents; s Application and Certificate for Payment
3 ADJUSTED C	CONTRACT SUM	\$111,029.55		By: Contractor:	Baja Builders, LLC.		
II	PLETED TO DATE Sheet Column M)	\$111,029.55		State of:			
5 RETAINAGE:	: Round up.			County of:	(1) 1 (1) (1) (1) (1) (1) (1) (1) (1) (1		
5.1	10% of Total Completed To Date	\$0.00 OR		1	nd sworn to before me this		
5.2	_ 5% of Total Completed To Date	\$0.00		Notary Public:	My Commission	n Evoires:	
6 TOTAL EARN (Line 4 less line 5.1	NEO LESS RETAINAGE 1 end 5.2)	\$111,029.55			in, commosis	T Expiros.	
h	OUS CERTIFICATES FOR PAYMENT prior Certificate)	\$97,295.20		Notary Stamp			
8 CURRENT PA	AYMENT DUE (CERTIFIED BY PROJECT MANAGER)	\$13,734.35			÷		
9 BALANCE TO (Line 3 less line 6)	D FINISH, INCLUDING RETAINAGE	\$0.00					
	,			In accordance will Project Manager Work has progres	NAGER CERTIFICATE FOR PAYM th the Contract Documents, based on on-site certifies to the Owner that to the best of the P ssed as indicated, the quality of the Work is in titled to payment of the amount certified as the	observations a roject Manage accordance v	er's knowledge, information, and belief the with the Contract Documents, and the
CHANGE ORDER S	SUMMARY	ADDITIONS	DEDUCTIONS	]			
				AMOUNT CE	RTIFIED (CURRENT PAYMENT DU	E):	\$13,734.35
1 BOS approve				1 _			
	s approved in previous applications	\$4,788.60					Date:
_	s approved this application	\$5,193.11	\$86,452.16		Jon Young, Construction Manager		•
4 Totals	٠	\$9,981.71	\$86,452.16	1			
5 NET CHANG	E BY APPROVED CHANGE ORDERS	-\$76,470.45					
6 Contingency (	Balance \$76,470.4	5		This Certificate is	not negotiable. The AMOUNT CERTIFIED as	the current p	ayment due is payable only to the
(Line 1 minus line (	6)			Contractor named	i herein. Issuance, payment and acceptance stor under this Contract.		

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

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

Type or Print Complete Name & Address

Account Number	Description		Amount
WORK SCOPE #15	Contract No. 2005-176 Payment #	6	
	Sheriff's Department Administration Building		
330-0000-421-7820	Application and Certificate for work through May	y 31, 2008	27,451.53
330-0000-206-3100	RETENTION HELD (\$10,810.57) √		(2,745.15)
	Contract Amount	\$187,500.00	
	Plus Amendments/Change Orders	-79,394.26	
,	REVISED Contract Amount	\$108,105.74	
	Less Previous Payments	-72,588.79	
	Less This Payment	-24,706.38	
	REMAINING BALANCE	\$10,810.57	
		Total Amount	24,706.38

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

Karen L. White

Andrew Burnham, Public Works Director

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

GROUP # & CHECK DATE:

3657

6/27/08



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

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

Type or Print Complete Name & Address

Account Number	Description		Amount
WORK SCOPE #15	Contract No. 2005-176 Payme	ent #5	
	Sheriff's Department Administration Building	g	
330-0000-421-7820	Application and Certificate for work through	April 30, 2007	13,528.06
330-0000-206-3100	RETENTION HELD (\$8,065.42)		(1,352.81)
	Contract Amount	\$187,500.00	
	Plus Amendments/Change Orders	+4,788.60	
	REVISED Contract Amount	\$192,288.60	
	Less Previous Payments	-60,413.57	
	Less This Payment	-12,175.25	
	REMAINING BALANCE	\$119,699.81	
		Total Amount	12,175.25

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

Karen L. White

Andrew Burnham, Public Works Director

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

GROUP # & CHECK DATE:

5456 6-1-07

Date: April 9, 2007 Dept: Contracts No: 040907

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

Type or Print Complete Name & Address

Account Number	Description	Amount
WORK SCOPE #15	Contract No. 2005-176 Payment #4	
	Sheriff's Department Administration Building	
330-0000-421-7820	Application and Certificate for work through March 31, 2007	27,760.61
330-0000-206-3100	RETENTION HELD (\$6,712.62) \square	(2,776.06)
	Contract Amount \$187,500.00	
	Plus Amendments/Change Orders +1,482.35	
	REVISED Contract Amount \$188,982.35	
	Less Previous Payments -35,429.02	
	Less This Payment -24,984.55	
· · · · · · · · · · · · · · · · · · ·	REMAINING BALANCE \$128,568.78	
	Total Amount	24,984.55

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:

5/4/07

Date: February 16, 2007

Dept: Contracts No: 021607

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

Type or Print Complete Name & Address

Account Number	Description		Amount
WORK SCOPE #15	Contract No. 2005-176 Paymer	nt #3	
-	Sheriff's Department Administration Building		
330-0000-421-7820	Application and Certificate for work through	January 31, 2007	17,081.24
330-0000-206-3100	RETENTION HELD (\$3,936.56)		(1,708.13)
	Contract Amount	\$187,500.00	
	Plus Amendments/Change Orders	+1,482.35	
	REVISED Contract Amount	\$188,982.35	
	Less Previous Payments	-20,055.91	
	Less This Payment	-15,373.11	
	REMAINING BALANCE	\$153,553.33	
		Total Amount	15,373.11

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

Karen L. White

Andrew Burnham, Public Works Director

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

**GROUP # & CHECK DATE:** 

3896

3-2-07

Date: January 16, 2007

Dept: Contracts No: 011607

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

Type or Print Complete Name & Address

Account Number	Description		Amount
WORK SCOPE #15	Contract No. 2005-176 Payment #2		
	Sheriff's Department Administration Building		
330-0000-421-7820	Application and Certificate for work through Decen	nber 31, 2006	7,284.34
330-0000-206-3100	RETENTION HELD (\$2,228.43)		(728.43)
	Contract Amount	\$187,500.00	
	Plus Amendments/Change Orders	-	
	REVISED Contract Amount	\$187,500.00	
	Less Previous Payments	-13,500.00	-
	Less This Payment	-6,555.91	<u> </u>
	REMAINING BALANCE	\$167,444.09	
		Total Amount	6,555.91

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

> Karen L. White Prepared by/claiman

Andrew Burnham, Public Works Director

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

GROUP # & CHECK DATE:

3313

1-26-07

Date: December 19, 2006

Dept: Contracts No: 121906

15497
BAJA BUILDERS
2528 BUSINESS PARKWAY, STE B
MINDEN, NV 89423

Type or Print Complete Name & Address

Account Number	Description	Amount
WORKSCOPE #15	Contract No. 2005-176 Payment #1	
	Sheriff's Department Administration Building	
330-0000-421-7820	Application and Certificate for work through November 30, 2006	15,000.00
330-0000-206-3100	RETENTION HELD (\$1,500.00)	(1,500.00)
	Contract Amount \$187,500.00	
	Plus Amendments/Change Orders _	
	REVISED Contract Amount \$187,500.00	
· .	Less Previous Payments _	
	Less This Payment -13,500.00	-
	REMAINING BALANCE \$174,000.00	
	Total Amount	13,500.00

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

Karen L. White

Prepared by/claims

Andrew Burnham, Public Works Director

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

**GROUP # & CHECK DATE:** 

2850

12/29/06

#### CARSON CITY CONTRACTS **CHANGE ORDER**

MBI

Carson City Sheriff's Department Administration Building Project Contract No. 2005-176 Project No. 04-6023 **WORK SCOPE NUMBER 15 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 issued to supply and install the frame and double doors at the flammable storage building. Change Order includes all Grouting, caulking, hardware, and accessories.

Justification: Doors and Frame not numbered in the drawings or included in the specifications.

Requested By: Architect

Item #1: Increases the Contract Sum by:

2,923.81

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

N/A

calendar davs

#### SUMMARY

Original Contract Sum

\$ 187,500.00

Net change by previously approved Change Orders:

(\$ 82,100.49)

Contract Sum prior to this Change Order:

\$ 105,399.51

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

2.923.81

Revised Contract Sum including this Change Order:

\$ 108.323.32

Original number of calendar days to complete the contract:

N/A calendar days

Contract Term will be unchanged by:

N/A calendar days

Revised number of days to complete the contract:

N/A calendar days

Revised date of Completion by this Change Order:

Unchanged

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

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

CONTRACTS

CONTRACTOR

Bale Builders, Inc.

CONSTRUCTION MANAGER Metcalf Builders, Inc.

**ARCHITECT** 

Ganthner Mel

CARSON CITY CONTRACTS CHANGE ORDER		
Carson City Sheriff's Department Administration Building Project Contract No. 2005-176 Project No. 04-6023 WORK SCOPE NUMBER 15 CHANGE ORDER NO. 9	ORDER	
The Contractor is hereby authorized to make the following changes to the Scope of Work for the reference	ced contract, subject to the provisions of the contract documents:	
Item #1: This Change Order is issued to secure sales tax exemption on materials involced from 8/30/07		
Justification: NRS		
Requested By: CC	Jales 707	
Item #1: Decreases the Contract Sum by:	(\$ 6,645.11) Jales (727) (\$441)	
Item #1: Increases / Decreases / Does not change the Contract Term by:	N/A calendar days	
SUMMARY		
1 Original Contract Sum	\$ 187,500.00	
Net change by previously approved Change Orders: Contract Sum prior to this Change Order: Contract Sum will be decreased by this Change Order in the amount of: Revised Contract Sum including this Change Order: Original number of calendar days to complete the contract: Contract Term will be unchanged by: Revised number of days to complete the contract: Revised date of Completion by this Change Order:	(\$ 72,749.15) \$ 114,750.85 (\$ 6,645.11) \$ 108,105.74 N/A calendar days N/A calendar days N/A calendar days Unchanged	
This change authorization constitutes full and complete compensation for all labor, equipment, materials, change. All other costs are non-compensable.  CONTRACTS City of Carson City  By:  Printed Name:  Printed Name:  Date:  Date:  Date:  Date:  Date:  Not valid until signed by Contracts, Contrac	ntractor, and Construction Manager. overhead, profit, any and all indirect costs, and time adjustment to perform the above described  CONSTRUCTION MANAGER Metcalf-Builders, Inc. By:  Printed Name:  Printed Name:  Title:  T	
Date: 11-7-07 Date: 10/30/07	Date: 10-24-87	
ODICINIAL	2007	

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# CARSON CITY CONTRACTS CHANGE ORDER

Carson City Sheriff's Department Administration Building Project	ORDER	
Carson City Sheriff's Department Administration Building Project Contract No. 2005-176 Project No. 04-6023 WORK SCOPE NUMBER 15 CHANGE ORDER NO. 8		
The Contractor is hereby authorized to make the following changes to the Scope of Work for the reference	nced contract, subject to the provisions of the contract documents:	
Item #1: This Change Order is issued to remove and relocate door and frame per Price Request #43	:	
Justification: ADA requirements		
Requested By: Architect		
Item #1: Increases the Contract Sum by:	\$ . 316.25	
Item #1: Increases / Decreases / Does not change the Contract Term by:	N/A calendar days	
SUMMARY		
1 Original Contract Sum	\$ 187,500.00	
2 Net change by previously approved Change Orders:	(\$ 73,065.40)	
3 Contract Sum prior to this Change Order:	\$ 114,434.60	
4 Contract Sum will be increased by this Change Order in the amount of:	\$ 316.25	
5 Revised Contract Sum including this Change Order:	\$ 114,750.85	
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, 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.  CONTRACTOR  Baja Builders Inc.  By:  By:  By:  By:  By:  By:  By:  By		

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AN

# **CARSON CITY CONTRACTS**

Camon City Shadiff - S			
Carson City Sheriff's Department Administration Building Project Contract No. 2005-176 Project No. 04-6023 WORK SCOPE NUMBER 15 CHANGE ORDER NO. 7			
The Contractor is hereby authorized to make the following changes to the Scope of Work for the referen	nced contract, subject to the provisions of the contract documents:		
Item #1: This Change Order is issued to secure sales tax exemptions on materials delivered to job-site			
Justification: NRS	(\$ 1.862.90)		
Requested By: CC	Salla 90		
	1123 -)		
Item #1: Decreases the Contract Sum by:	(\$ 1,862.90)		
Item #1: Increases / Decreases / Does not change the Contract Term by:	N/A calendar days		
SUMMARY			
1 Original Contract Sum	\$ 187,500.00 <b>RAD</b>		
2 Net change by previously approved Change Orders:	IVID		
3 Contract Sum prior to this Change Order:	(\$ 71,202.50)		
4 Contract Sum will be decreased by this Change Order in the amount of:	\$ 116,297.50 OCT 2 2007		
5 Revised Contract Sum including this Change Order:	(\$ 1,862.90)		
6 Original number of calendar days to complete the contract:	\$ 114,434.60  N/A calendar days RECEIVED		
7 Contract Term will be unchanged by:	N/A calendar days  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  CONTRACTOR  Baja Builders Inc.  By:  By:  Printed Name:  Printed Name:  Title:  Title:  Date: 9-29-67  Date: 10/2-107  Date: 9/14-107  Date: 9/14-107  Date: 9/14-107			

ORIGINAL

# CARSON CITY CONTRACTS CHANGE ORDER

	CHANGE ORDER		
Carson City Sheriff's Department Administration Building Project Contract No. 2005-176 Project No. 04-6023 WORK SCOPE NUMBER 15 CHANGE ORDER NO. 6			
The Contractor is hereby authorized to make the following changes to the Scope of W	ork 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 de	livered to job-site via Creative Door invoice numbers 32271, 32936, 32937, 32938, 32978, 33185.		
Justification: NRS	$\mathcal{L}$		
Requested By: CC	Desat 65)		
Item #1: Decreases the Contract Sum by:	(\$ 34,259.65)		
Item #1: Increases / Decreases / Does not change the Contract Term by:	N/A calendar days		
SUMMARY			
1 Original Contract Sum	\$ 187,500.00		
2 Net change by previously approved Change Orders:	(\$ 36,942.85)		
3 Contract Sum prior to this Change Order:	\$ 150,557.15		
4 Contract Sum will be decreased by this Change Order in the amount of:	(\$ 34,259.65)		
5 Revised Contract Sum including this Change Order:	\$ 116,297.50 <b>V</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, 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.  CONTRACTOR  CONTRACTOR  Baja Builders, Inc.  By:  Printed Name:  Printed Name:  Printed Name:  Printed Name:  Title:  Date: 16/10/07  Date: 16/12/07  Date: 18/27/07			

ORIGINAL

## RECEIVED

JUN 2 1 2007

	CARSON CITY CONTRACTS CHANGE ORDER	MBI Estimating Dept.
Carson City Sheriff's Department Administration Building Project Contract No. 2005-176 Project No. 04-6023 WORK SCOPE NUMBER 15 CHANGE ORDER NO. 5		
The Contractor is hereby authorized to make the following changes to the Sco	ope of Work for the referenced contract, subject to the provisions of the co	intract documents:
Item #1: This Change Order is issued to secure sales tax exemptions on mate	erials delivered to job-site on 4/9/07.	
Justification: NRS		
Requested By: CC		1000 ( 50)
Item #1: Decreases the Contract Sum by:	(\$ 43,684.50)	JUCA Lans
Item #1: Ancreases / Decreases / Does not change the Contract Term by:	N/A calendar days	$\varphi \in \mathcal{P}_{\mathcal{D}}$
SUMMARY  1 Original Contract Sum	\$ 187,500.00	
2 Net change by previously approved Change Orders: 3 Contract Sum prior to this Change Order: 4 Contract Sum will be decreased by this Change Order in the amount of: 5 Revised Contract Sum including this Change Order: 6 Original number of calendar days to complete the contract: 7 Contract Term will be unchanged by: 8 Revised number of days to complete the contract: 9 Revised date of Completion by this Change Order:	\$ 6,741.65 \$ 194,241.65 (\$ 43,684.50) \$ 150,557.15 N/A calendar days N/A calendar days N/A calendar days Unchanged	
This change authorization constitutes full and complete compensation for all change. All other costs are non-compensable.  CONTRACTS City of Carson City  By:  Printed Name:  Title:  Date:  Date:  Date:  Post valid until sig CONTRACTOR Baja Builders Inc. By:  Printed Name:  Title:  Date:  Date:  Date:  Ontractor Baja Builders Inc. By:  Date:  D	CONSTRUCTION MANAGER Metoali Builders, Inc. By: Printed Name: Toward Han J. Young Title: Date: 6 21/07	ARCHITECT Ganthner Melby LLC By: Printed Name: And Date: 6/12/67

ORIGINAL

JUN 1 3 2007

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 15 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 doc	uments:		
Item #1: This Change Order is issued to supply and install doors, frames, and hardware for openings 159B 159C per Price Request 27			
the office of the second secon			
Requested By: Owner and Architect			
Item #1: Increases the Contract Sum by: \$ 1577.00	•		
Item #1: Increases / Does not change the Contract Term by:  N/A calendar days			
SUMMARY			
1 Original Contract Sum \$ 187,500.00			
2 Net change by previously approved Change Orders:			
3 Contract Sum prior to this Change Order: \$ 192,664.65			
4 Contract Sum will be increased by this Change Order in the amount of: \$ 1,577.00 /			
5 Revised Contract Sum including this Change Order: \$ 194,241.65			
6 Original number of calendar days to complete the contract:  N/A calendar days			
7 Contract Term will be unchanged by:			
8 Revised number of days to complete the contract: N/A 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:  Printed Name:  Printed Name:  Date:  Date:  Date:  CONTRACTOR  Baja Builders ruc.  By:  Printed Name:  Date:			
· /			

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 15 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 custom match the interior wood door skins to the Wilsonart laminate color, "Natural Pear."

Justification: Meet Architectural intent regarding finish of doors

Requested By: Architect

Item #1: Increases the Contract Sum by:

\$ 3,306.25

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

N/A

calendar days

SUMMARY

1	Original Contract Sum	\$ 187,500.00
2	Net change by previously approved Change Orders:	\$ 1,858.40
3	Contract Sum prior to this Change Order:	\$ 189,358.40
4	Contract Sum will be increased by this Change Order in the amount of:	\$ 3,306.25
5	Revised Contract Sum including this Change Order:	\$ 192,664.65
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

CONTRACTO Baja Builder

23-07

**CONSTRUCTION MANAGER** 

**ARCHITECT** 

# **CARSON CITY CONTRACTS**

L	CHANGE ORDER			
C	arson City Sheriff's Department Administration Building Project ontract No. 2005-176 Project No. 04-6023 ORK SCOPE NUMBER 15 CHANGE ORDER NO. 2			
Tr	e Contractor is hereby authorized to make the following changes to the Scope of V	Vork for the referenced contract, subject to the provisions of the contract documents:		
11		4" expanded metal that is added in wall "T" and provide a standard peep hole in door, per Price Request 17.		
11	stification: Increase security at Room 127			
JJ	equested By: Owner			
ll .	m #1: Increases the Contract Sum by:			
	·	\$ 376.05		
Ite	m #1: Increases / Decreases / Does not change the Contract Term by:	N/A calendar days		
su	MMARY			
1	Original Contract Sum	\$ 187,500.00		
2	Net change by previously approved Change Orders:	\$ 1482.35		
3	Contract Sum prior to this Change Order:	\$ 188,982.35 98		
4 Contract Sum will be increased by this Change Order in the amount of:		\$ 376.05 \( \sigma \)		
5 Revised Contract Sum including this Change Order:		\$ 189.358.40 <del></del>		
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  CONTRACTO  CONTRACTO  CONSTRUCTION MANAGER  ARCHITECT				
By:	of Garson City Baja Builders Inc.	Metcalf Builders, Inc.  Ganthner Melby LLC		
	By:	By: Jonathan Jour Street Rulling		
-Pili	ited Name: Dor	Printed Name: Printed Name on D. Ganthross		
770	andy and	JONATHAN J. YOUNG		
۲	A Cara.	Title: Title: Parnospal		
Dat	5/15/07 Date: 5-3-0	7 Date: 5/10/07 Date: 4/20/07		

ORIGINAL

CARSON CITY CONTRACTS			
Carson City Sheriff's Department Administration Building Project	CHANGE ORDER		
Contract No. 2005-176 Project No. 04-6023  WORK SCOPE NUMBER 15 CHANGE ORDER NO. 1			
The Contractor is hereby authorized to make the following changes to the Sco	pe of Work for the referenced contract, subject to the provisions of the contract documents:		
Item #1: This Change Order is to add Door #217B and HW-31, Door #261B a	nd HW-23 as shown on Price Request 5.		
Justification: Price Request 5			
Requested By: Owner.			
Item #1: Increases the Contract Sum by:	\$ 1482.35		
Item #1: Increases / Decreases / Does not change the Contract Term by:	N/A calendar days		
SUMMARY			
1 Original Contract Sum	\$ 187,500.00		
2 Net change by previously approved Change Orders:	. \$ 0		
3 Contract Sum prior to this Change Order:	\$ 187,500.00		
4 Contract Sum will be increased by this Change Order in the amount of:	\$ 1,482.35 <sub>/</sub>		
5 Revised Contract Sum including this Change Order:	\$.188,982.35		
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		
This change authorization constitutes full and complete compensation for all lack change. All other costs are non-compensable.  CONTRACTS City of Carson City By:  Printed Name:  Printed Name:  Date: /-/2-	ned by Contracts, Contractor, and Construction Manager.  abor, equipment, materials, overhead, profit, any and all indirect costs, and time adjustment to perform the above described  CCSO REQUEST  CONSTRUCTION MANAGER  Metcalf Builders, Inc.  By:  Printed Name:  Printed Name:  Title:		

ORIGINAL

Final Payment Summary
Contract No. 2005-176 WS #21 - Lindell's Painting Service
Carson City Sheriff's Department Administration Building

**Change Order Summary** 

Change Order bu	mma y		
Change Order No. 1	\$507.00	Change Order No. 11	\$1,588.94
Change Order No. 2	\$614.00	Change Order No. 12	\$3,806.00
Change Order No. 3	\$46.00	Change Order No. 13	\$586.00
Change Order No. 4	\$928.00	Change Order No. 14	\$0.00
Change Order No. 5	(\$7,696.20)	Change Order No. 15	\$0.00
Change Order No. 6	\$1,375.00	Change Order No. 16	\$0.00
Change Order No. 7	(\$8,341.00)	Change Order No. 17	\$0.00
Change Order No. 8	(\$3,838.18)	Change Order No. 18	\$0.00
Change Order No. 9	(\$201.24)	Change Order No. 19	\$0.00
Change Order No. 10	\$3,492.00	Change Order No. 20	\$0.00
Change Orders 1-10	(\$13,114.62)	Change Orders 11-20	\$5,980.94
Total Change Orders 1-20			(\$7,133.68)
Payment Summa	ry include what was actually j	paid to the contractor - not the re	tention
Payment No. 1	\$35,647.83	Payment No. 6	\$0.00
Payment No. 2	\$49,668.16	Payment No. 7	\$0.00
Payment No. 3	\$28,156.95	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	\$113,472.94	Total Payments 6-10	\$0.00
Total Payments 1-10			\$113,472.94
Contract Award		\$132,029.00	
Approved Change Orders			(\$7,133.68)
Adjusted Contract Sum		<del>, , , , , , , , , , , , , , , , , , , </del>	\$124,895.32
Adjusted Contract Sum			Ψ12-T,093.32
Less Total Payments			\$113,472.94

#### 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).

NL

#### CERTIFICATE OF SUBSTANTIAL COMPLETION

MB

SEP 1 1 2008

PROJECT: Carson City Sheriff's Administration Project

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

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

**WORK SCOPE NUMBER 21: Painting** 

RECEIVED

ORIGINAL

**OWNER: Carson City Public Works** 

**CONTRACTOR: Lindell's Painting Service** 

#### 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 8th, 2008

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

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

Lindelis Painting Serv. Sherri Key 9-8-08

CONTRACTOR

DATE

The Owner accepts the Work or designated portion thereof as substantially complete and will assume full possession thereof at \_\_\_\_\_\_\_ 5 PM \_\_\_\_\_ (time) on \_\_Aug. 8 2008 (date).

OWNER City John Benging

BY John Benging

9-15-08 DATE

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

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

Date: October 3, 2008 Dept: Contracts

Dept: Contracts
No: 100308

Vendor Number	13969	
Name	LINDELL'S PAINTING SERVICE	
Address	P.O. BOX 50698	
City, State & Zip	SPARKS, NV 89435	

Account Number	Description		Amount
WORK SCOPE #21	Contract No. 2005-176 Retention	Final Payment & Release of	
	Sheriff's Department Administration	n Building	
330-0000-421-7820	Application and Certificate for work	through October 16, 2008	(1,185.73)
330-0000-206-3100	RETENTION HELD (\$0.00)		12,608.11
· · · · · · · · · · · · · · · · · · ·	Contract Amount	\$132,029.00	
	Plus Amendments/Change Orders	-7,133.68	
	REVISED Contract Amount	\$124,895.32	
	Less Previous Payments	-113,472.94	
	Less This Payment	-11,422.38	
	REMAINING BALANCE	\$0.00	
		Total Amount	11,422.38
the above claim and the items	no part thereof has been therefore paid,	The above claim is approved for payment sul of funds.	bject to the availability

REMAINING BALANCE

Total Amount

11,422.38

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.

| Carson City Id No. 88-6000189

| Carson City Id No. 88-6000189

CARSON CITY CONTRACTS APPLICATION AND CERTIFICATE FOR PAYMENT				
PROJECT INFO	PARATION	APPLICA IOWNER:	TION AND CE	RTIFICATE FOR PAYMENT  CONTRACTOR:   IPROJECT MANAGER:
u .		•		
Contract No.: Project Title:	2005-176 WS #21 Lindeli's Painting Service	City of Carson City		Lindell's Painting Service Jon Young, Construction Manager P.O. Box 50698
	Carson City Sheriff's Department Administration Buildin	T .		
Contract Date:	July 6, 2006	3505 Buttl Way		Sparks, NV 89435 3505 Butti Way
Payment No.:	4	Carson City, NV 89701		Carson City, NV 89701
Period Through:	October 16, 2008	775-887-2077 Fax 887	2112	775-826-8951 Phone # 775-825-5250Fax # 775-887-2077 Fax 987-2112
1 ORIGINAL CO	NTRACT SUM	\$132,029.00		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
2 NET CHANGE	BY APPROVED CHANGE ORDER	-\$7,133.68		were issued and payments received from the owner; and that the current payment shown herein is now due.
(See Change (	Order Summary)			
1				By: <u>    1                                </u>
3 ADJUSTED C	ONTRACT SUM	\$124,895.32		Contractor: Lindell's Painting Service 0
u	LETED TO DATE Sheet Column M)	\$124,895.32		State of:
•				County of:
5 RETAINAGE:	Round up.		!	
5.1 OR	10% of Total Completed To Date	\$0.00 OR		Subscribed and swom to before me thisday of, 2008.
5.2	5% of Total Completed To Date	\$0.00		Notary Public:  My Commission Expires:
	•			My Commission Expires:
8 TOTAL EARN (Line 4 less line 5.1	ED LESS RETAINAGE and 5.2)	\$124,895.32		
7 LESS PREVIO	OUS CERTIFICATES FOR PAYMENT for Certificate)	\$113,472.94		Notary Stamp
8 CURRENT PA	YMENT DUE (CERTIFIED BY PROJECT MANAGER)	\$11,422.38		
9 BALANCE TO (Line 3 less line 6)	FINISH, INCLUDING RETAINAGE	\$0.00		
				PROJECT MANAGER CERTIFICATE FOR PAYMENT In accordance with the Contract Documents, based on on-site observations and the data comprising this application; the Project Manager certifies to the Owner that to the best of the Project Manager's knowledge, information, and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the amount certified as the current payment due.
CHANGE ORDER S	UMMARY	ADDITIONS	DEDUCTIONS	
				AMOUNT CERTIFIED (CURRENT PAYMENT DUE): \$11,422.38 √
1 BOS approved	- •	<u>4</u> 2 22 2 2 2		
e –	approved in previous applications	\$8,550.94	\$20,076.62	By: Date:
n -	approved this application	\$4,392.00	\$0.00	Jon Young, Construction Manager
4 Totals		\$12,942.94	\$20,076.62	
5 NET CHANGE	E BY APPROVED CHANGE ORDERS	-\$7,133.68		
6 Contingency E	Salance \$7,133.68	3		This Certificate is not negotiable. The AMOUNT CERTIFIED as the current payment due is payable only to the
(Line 1 minue the 5	)			Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

Date: February 19, 2008

Dept: Contracts No: 021908

Vendor Number	13969		
Name	LINDELL'S PAINTING SERVICE		
Address	P.O. BOX 50698		
City, State & Zip	SPARKS, NV 89435		

Type or Print Complete Name & Address

Account Number	Description	Amount
WORK SCOPE #21	Contract No. 2005-176 Payment #3	
	Sheriff's Department Administration Building	
330-0000-421-7820	Application and Certificate for work through January 31, 2008	31,285.50
330-0000-206-3100	RETENTION HELD (\$12,608.11) \square	(3,128.55)
	Contract Amount \$132,029.00	
	Plus Amendments/Change Orders -11,525.98	
	REVISED Contract Amount \$120,503.02	
-	Less Previous Payments -85,315.99	
	Less This Payment -28,156.95	
	REMAINING BALANCE \$7,030.08	
	Total Amount	28,156.95

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

Karen L. White

Andrew Burnham, Public Works Director

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

GROUP # & CHECK DATE:

2448

2-29-09

		(	CARSON CITY CONTRACTS	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
		APPLICATION	ON AND CERTIFICATE FOR PAYMENT	
PROJECT INFO	T 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	OWNER:	CONTRACTOR: PROJECT MANAGER: Lindeli's Painting Service Jon Young, Construction Manager	· · · · · · · · · · · · · · · · · · ·
Contract No.:	2005-178 WS #21 Lindell's Painting Service	City of Carson City	P.O. Box 50698	224 135 35 5
Project Title:	Carson City Sheriff's Department Administration Buildin		Sparks: NV: 89435	
Contract Date:	July 6, 2008 3	3505 Butti Way Carson City, NV 89701	Carson City, NV 89701	
Payment No.: Period Through:	January 31, 2008	775-887-2077 Fax 887-21		
Penga Intough.	January 51, 2006	1773-001-2017 Pax 001-21	The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Wo	rk
1 ORIGINAL C	CONTRACT SUM	\$132,029.00	covered by this Application and Certificate for Payment has been completed in accordance with the Contract Doct that all amounts have been paid by the Contractor for work for which previous Application and Certificate for Paym	uments;
	BE BY APPROVED CHANGE ORDER e Order Summary)	-\$11,525.98	were issued and payments received from the owner; and that the current payment shown herein is now due.	
3 ADJUSTED	CONTRACT SUM	\$120,503.02	Contractor: Lindell's Painting Service	
l	MPLETED TO DATE  n Sheet Column M)	\$126,081.05	State of: NEJAOK	
	•		County of: WASHGE	
	E: Round up.  10% of Total Completed To Date	\$12,608.11	Subscribed and sworn to before me this 1210 day of FERMAN, 2008.	
OR 5.2	5% of Total Completed To Date	OR \$0.00	Notary Public: /// \2-194-ZO1\	
6 TOTAL EAR	NED LESS RETAINAGE 5.1 end 5.2)	\$113,472.95	Mit Ban	-
	IOUS CERTIFICATES FOR PAYMENT prior Certificate)	\$85,316.00	Notary Stamp CHRISTINE BOGGIO	
8 CURRENT	PAYMENT DUE (CERTIFIED BY PROJECT MANAGER)	\$28,156.95	Notary Public - State of Nevada Appointment Recorded in Washoe County	
9 BALANCE 1 (Line 3 less line	O FINISH, INCLUDING RETAINAGE 8)	\$7,030.07	No: 99-59733-2 - Expires December 14, 2011	
-			PROJECT MANAGER CERTIFICATE FOR PAYMENT In accordance with the Contract Documents, based on on-site observations and the data comprising this applicat Project Manager certifies to the Owner that to the best of the Project Manager's knowledge, information, and belic 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.	lef the
CHANGE ORDER	SUMMARY	ADDITIONS DE	AMOUNT CERTIFIED (CURRENT PAYMENT DUE): \$28,156.95	
2 Total chang	red Contingency es approved in previous applications es approved this application	\$1,121.00 \$7,429.94 \$8,550.94	\$0:00 By: Date:	
5 NET CHAN	GE BY APPROVED CHANGE ORDERS	-\$11,525.98		
6 Contingenc		3	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 toward or Contractor under this Contract.	the

# CARSON CITY CLAIM FORM

Date: November 20, 2007

Dept: Contracts No: 112007

Vendor Number	13969	
Name	LINDELL'S PAINTING SERVICE	
Address	P.O. BOX 50698	
City, State & Zip	SPARKS, NV 89435	

Type or Print Complete Name & Address

Account Number	Description	Amount
WORK SCOPE #21	Contract No. 2005-176 Payment #2	
	Sheriff's Department Administration Building	
330-0000-421-7820	Application and Certificate for work through August 14, 2007	55,186.85
330-0000-206-3100	RETENTION HELD (\$9,479.56) √	(5,518.69)
44		
	Contract Amount \$132,029.00	
	Plus Amendments/Change Orders -4,226.20	
	REVISED Contract Amount \$127,802.80	
	Less Previous Payments -35,647.83	
	Less This Payment -49,668.16	
	REMAINING BALANCE \$42,486.81	
	Total Amount	49,668.16

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

> Karen L. White Prepared by/claim/int

Andrew Burnham, Public Works Director

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

GROUP # & CHECK DATE:

1474

11/30/07

Carson City Id No. 88-6000189

		CARSO	
en Ect of	3-11-1-3-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-	APPLICATION AN	ID CERTIFICATE FOR PAYMENT CONTRACTOR:   PROJECT MANAGER:
		1-11-	Libelit Paining Service Jon Young, Constitution Manager
rimai Na:	2005-178 WE 421 Linds/in Painting Service	City of Common City	
place Tiple:	Corson City Sturiffs Department Administration (IAA)		P.O. Box 65600 Supplie NV 96456 2505 Supplies
ricaci Data	3-4 B 2006	MOS Buck Way	Special, NV 80458 2506 Suiti Way Comon Cds, NV 89741
prost No.:	2	Carson City. NY 86785	775-425-4861 Phone # 775-425-4267Fee # 275-421-2077 Fax \$47-2142
rind Throught,	April 14 200	77\$-687-9687 Fax 667-2142	
4 45 50 1141 4	dia mining a disease and 194	8132,029,00	The undereigned Contractor coeffice that to the best of the Contractor's learningly, information and heliaf the Wichl. conveyed by this Australian and Coefficials for Payment lists from complaint in accordance with the Contract Cooperants.
4 DISKSHALC	OHTRACT SUM	\$132,029.00	One at past Apparatus and Consecute for Payment new years for which provious Application and Confficulta for Payment.
a Met chang	E BY APPROVED CHANGE ORDER	-\$4,220,20	were insulational space of the process of the process of the content of the conte
	Order Sustantial)	-4-1-4-6-4-8	
(See City C	Acres acressish		w. Sterri Len
* 45 8 10 705	CONTRACT SUM	\$127,802.80	Contractor: Lindell's Patrilling Service
2 SAMESTER	AMIAMI AM	4127,082.00	CONDUCTOR DISCOURS CONTROL
4 TOTAL POW	PLETED TO DATE	994,795.50	State of: NEVADA
	House Column M	dan't anima	A CALOLI.
Acres on Indiana	- Silvery Sales : 11 Ell		COUMPY OF WASHOE
E RETAINAGE	- Manual im		MICHAEL I
	E 1974 of Telel Completed To Date	\$9,476,50	Subscribed and sworn to before the tips 220Th day of NOV 2007.
08	No an interpretation in comm	OR	
	Bit of Total Completed To Cale	\$0.00	Notary Profic: White Days
··	Case that collects to see	40.02	
S TOTAL EAST	HEO LESS RETAINAGE	\$86.316.00	My Consultation Expires: 12 14 07
On the but	· · · · · · · · · · · · · · · · · · ·	\$40,0,0,0	
[66/14-65]			
2 1 0.000 00000	OUS CERTIFICATES FOR PAYMENT	\$35,647,88	CHRISTINE BOGGIO
	prior Certificate)	42410 11122	Notary Public - State of Nevada
122-40-1241	:		Appointment Recorded in Weshoe County
e current e	NYMENT DIE (GERTIFIED BY PROJECT MANAGES)	\$49 66E_17	No. 99-59733-2 - Expires December 14, 2007
		•	Intransport Ethic product 14 SM
S BALANCE T	O PHYSH, MICLUDING RETAININGS.	\$42,486,E1	
Live Since Dec 9		• • • • • • • • • • • • • • • • • • • •	
	•		<b>}</b>
			PROJECT MANAGER CERTIFICATE FOR PAYMENT
			In accordance with the Contract Documents, beend on on-she abservations and the date comprising this application; the
			Project Manager corolles to the Owen that to the least of the Project Manager's investedge, information, and bedef the
			Work non progressed as indicated, the quality of the Work is in scoondarce with the Contract Documents, and its
			Contractor in artified to payment of the amount chillies as it we consent payment due.
WHOS ORDER	SUMMARY	ACCITICAS DEDUCTIO	***
			AMOUNT CERTIFIED (CURRENT PAYMENT DUE): \$44,468.47
1 BOS epprov			
	e approved in province applications		<u>FO.00</u> By:
	e approved the explication		Jon Young, Construction Menager
4 Totals		\$3,470.00 \$7,60	96.20
			}
B NET WANT	ie by approved change orders	-\$4,270.20	
		•	
6 Confingency		•	His Costiliante is not capatable. The AMOUNT CEPTERD on the surrent payment due to payeble only to the
jum ! churin	<b>(4</b>		Contractor names hareful becauses, payment and ecuspiance of payment are united projudice to any rights of the
			Danes or Contractor under Into Contract

# CARSON CITY CLAIM FORM

Date: August 17, 2007 Dept: Contracts

No: 081707

Vendor Number	13969	
Name	LINDELL'S PAINTING SERVICE	
Address	P.O. BOX 50698	
City, State & Zip	SPARKS, NV 89435	

Type or Print Complete Name & Address

Account Number	Description	Amount
WORK SCOPE #21	Contract No. 2005-176 Payment #1	
	Sheriff's Department Administration Building	
330-0000-421-7820	Application and Certificate for work through July 31, 2007	39,608.70
330-0000-206-3100	RETENTION HELD (\$3,960.87)	(3,960.87)
	Contract Amount \$132,029.00	
	Plus Amendments/Change Orders +1,121.00	
	REVISED Contract Amount \$133,150.00	
	Less Previous Payments	
	Less This Payment -35,647.83	
	REMAINING BALANCE \$97,502.17	
	Total Amount	35,647.83

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

Karen L. White

Andrew Burnham, Public Works Director

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

GROUP # & CHECK DATE:

84 8-31-07

Carson City Id No. 88-6000189

		;		Y CONTRACT			•
			TOOK AND CE				PROJECT MANAGER:
ROJECT INFOR	REATION	OWNER:	1		CONTRACTOR:		Jon Young, Construction Menager
Contract No.:	2005-176 WS 821 Model's Palning Service	Cally of Carson City	1		Lindra Palvilley Service <del>Politica 740 *</del> * * * * * * * * * * * * * * * * * *	1. Bax 50698	State Land Same manage
reject Title:	Cerson City Shariff's Topartment Administration Building	Contracts Division	1			104 24 10	3505 Bull Yiller
Condract Date:	34y4,2006 ·	\$505 Bull Way		•	26	PARKS, NV	Cornert City, 317 86701
Payment No.:	1	Cereca City, NV 89701 775-961-2077 Fax 867-			775-825-8961 Phone # 775-	4000	176-607-2077 Fan 607-2112
Period Tippugh:	July \$1, 2007	1/3-001-00/1 PM 00/-	2112	The made street C	returns cutting that in the	beel of the Contractor's (no	rindge, information and baller the Work
		\$132,029.00	Į,	reserved for this Acr	steation and Conflictor for P	beintimes been pomplished	ija apportantsi wili iha Cimiratsi Decuments:
1 OFFISHALOD	MINUSCI SUB	4 into nations	l.	and all desirable has	us how part by the Contrac	ter der week, for which provide	Population and Conflicate for Population
2 HET CHARGE	EST APPROVED CHAMIGE ORDER	\$1,121,00	Į,	were imposed mad po	ements received from the ex	error, and that the current pur	ment utsom tyenen le mon den.
•	Order Susummy)	•••	i	•	<b>—</b> )	' ren	•
(400 00000	J. C.		1	By:	Suern		
9 ADJUSTIED C	ONTRACTSUM	\$133,150.00	1	Contractor:	Lindel's Painting Seni	œ ) <u> </u>	
			- 1				
4 YOTAL COMP	NETED TO DATE	\$30,600.70	<b>1</b>	State of N	evaga		1,
(Continuetor)	Sheel Column 18		1	County of: V	14		:
			[	County of V	NYZHOE	-	: <b>k</b>
5 METANAGE:	=	** ***	ļ	Cohambad	s sworn to before nee th	- 1110 mm	AWGUST . 2807.
	10% of Total Completed To Date	\$3,990.67 O'R	j	SIESSING 614		<del></del>	:
OFI		90.00	1	Notary Public:	White F	- January	12-14-2007
52	9% of Total Completed To Date	30.00	i	THURSEY! GOING	M.	Commission Expires	
		\$35,647.83	į		· · ·		:
	ED LESS RETAINAGE	400,000					
fin-timetu Si	9HID2)				E TOTAL DE LA COLON	CHRISTINE	POCEIO
7 1 000 2000	OUS CERTIFICATIES FOR PAYMENT	\$0.00					
,	rior Certificate)	• • • • • • • • • • • • • • • • • • • •	. 1	Notary Strong		Notary Public - Str	alle of MeAster 1
(			·			Appointment Recorded in	J'Washoe County
S CURINDAT P	AYMENT DUE (CERTIFIED BY PROJECT MANAGER)	\$35,647.83				No: 99-59733-2 - Expires	December 14, 2007
			ı		-		
9 BALANCE TO	FINISH, INCLUDING RETAINAGE	\$97,502.17	1				, ,
			1				
			ļ	CHAIROT 144	NAGER CERTIFICATE	END DAVISHT	T
1				PRIMERI MA	regack ven iarkati Harrista h	e i kal Estimbili Malanda (il Albahara)	and the case exceptably this application, the
				Desired Manager	ndiffer to the Owner that is:	he best of the Project Manage	pris templodiju, teler pulses, and halfel the
i				Mark has access	and as indicated, the estable	of the Work is in succeedance	with the Contract Documents, and the
ļ	•			Contractor in selli	and to progresse of the across	Cordial as the custons pays	ori da
CHANGE ORDER S	BEAURY	ADDITIONS	DEDUCTIONS				I
TO A SECURE AND ADDRESS OF THE PERSON OF THE	WI			AMOUNT CE	TTIFIED (CURRENT P.	AYMENT DUE):	\$35,647.83
1 BOS aucrove	ni Confronter						<b>-</b>
	approved in previous applications	\$0.00	\$6.00	By:			_ Oate:
	s approved this application	\$1,121.00	\$0.00	Į.	Jan Young, Complitud	gen Manager	1
4 Totals	· ·	\$1,121.00	\$0 90	l			•
E				[			:
5 MET CHANG	E BY APPROVED CHANGE ORDERS	61,121.00	,		•		
Į.		_	•			O CERTICIES	populari shin in popular only to the
& Coxingenty	R <del>atero</del> -\$1,121.\$	₽ .		This Cartificate is	SOC ROPOSCESC. THE AMERICA	i i Cari i Papias de Califali Light de Cari i Papias de Carifali	mis auguora busingles to such violate on spe
Sim! sweet from	9						
Series I second				I Character of Casaline	des under little Confesci.		3

CARSON CITY CHANGE	
Carson City Sheriff's Department Administration Building Project Contract No. 2005-176 Project No. 04-6023 WORK SCOPE NUMBER 21 CHANGE ORDER NO. 13	
The Contractor is hereby authorized to make the following changes to the Scope of Work for the referen	nced contract, subject to the provisions of the contract documents:
Item #1: Sanding, scraping, and prepping of structural steel at exterior evidence storage prior to painting	ng.
Justification: Work was excessive and outside of what is normally expected.	28
Requested by: Carson City	2008
Item #1: Increases the Contract Sum by:	\$ 586.00
Item #1: Increases / Decreases / Does not change the Contract Term by:	N/A calendar days
SUMMARY	
1 Original Contract Sum	\$ 132,029.00
Net change by previously approved Change Orders: Contract Sum prior to this Change Order: Contract Sum will be increased by this Change Order in the amount of: Revised Contract Sum including this Change Order: Original number of calendar days to complete the contract: Contract Term will be unchanged by: Revised number of days to complete the contract: Revised date of Completion by this Change Order:	(\$ 7,719.68) \$ 124,309.32 \$ 586.00 \$ 124,895.32  N/A calendar days N/A calendar days N/A calendar days Unchanged
Not valid until signed by Contracts, Co This change authorization constitutes full and complete compensation for all labor, equipment, materials change. All other costs are non-compensable.  CONTRACTOR  City of Carson City  By: Suerri Key  Printed Name: Abrent Asst Title: Treasurer  Date: 9-5-08  Not valid until signed by Contracts, Co  CONTRACTOR  Lindell's Painting Service  By: Suerri Key  Title: Treasurer  Date: 8-14-08	contractor, and Construction Manager.  s, overhead, profit, any and all indirect costs, and time adjustment to perform the above described  CONSTRUCTION MANAGER  Metcalf Builders, Inc.  By:  Printed Name:  Devatth Journal  Printed Name:  Date: 8/18/8  Date: 8/18/8  Date: 8/18/8

#

## CARSON CITY CONTRACTS **CHANGE ORDER**

Carson City Sheriff's Department Administration Building Project Contract No. 2005-176 Project No. 04-6023 **WORK SCOPE NUMBER 21 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 provide and install caulking at storefront windows throughout the entire building.

Justification: Technical Specification section 09900 "Painting" does not reference section 7900 "Caulking and Sealants" in related work, thus caulking of windows and doors is not considered to be in Work

Requested by: Carson City

Item #2: This Change Order is issued to paint additional drywall between structural beam and bottom of epic deck. Justification: Additional framing and drywall requested during an Architect job-walk.

Requested by: Architect

Item #3: This Change Order is issued to provide excessive scrape repairs to steel beams prior to paint prepping in the lobby.

Justification: Steel prepping provided above and beyond requirements set forth in spec. section 09900.

Requested By: Carson City

Item's #1, 2, and 3: Increases the Contract Sum by:

3,806.00

Item's #1, 2, and 3: Increases / Decreases / Does not change the Contract Term by:

N/A calendar days

SUMMARY

- Original Contract Sum \$ 132,029.00
- Net change by previously approved Change Orders: (\$ 11,525.68)
- Contract Sum prior to this Change Order: \$ 120,503,32 Contract Sum will be increased by this Change Order in the amount of:
- 3,806.00 Revised Contract Sum including this Change Order: \$ 124,309,32
- Original number of calendar days to complete the contract:
- Contract Term will be unchanged by:
- Revised number of days to complete the contract:
- Revised date of Completion by this Change Order:

N/A calendar days

N/A calendar days N/A calendar days

Unchanged

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

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

CONTRACTS

CONTRACTOR

Lindeli's Painting Service

Date: 05-28-08 **CONSTRUCTION MANAGER** 

Metcalf Builders, Inc.

ARCHITECT

### **CARSON CITY CONTRACTS CHANGE ORDER** Carson City Sheriff's Department Administration Building Project Contract No. 2005-176 Project No. 04-6023 **WORK SCOPE NUMBER 21 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 issued to refund Contractor for invoices that were duplicated in Change Order's #7 and #8. Justification: Invoices that were duplicated were deducted from the contract twice. Requested By: Carson City Item #1: Increases the Contract Sum by: \$ 1,588.94 Item #1: Increases / Decreases / Does not change the Contract Term by: N/A calendar days SUMMARY **Original Contract Sum** \$ 132,029,00 Net change by previously approved Change Orders: 13,114.62) Contract Sum prior to this Change Order: \$ 118,914.38 Contract Sum will be increased by this Change Order in the amount of: \$ 1,588.94 Revised Contract Sum including this Change Order: Original number of calendar days to complete the contract: N/A calendar days Contract Term will be unchanged by: N/A calendar days Revised number of days to complete the contract: N/A calendar days Revised date of Completion by this Change Order: Unchanged Not valid until signed by Contracts, Contractor, and Construction Manager. This change authorization constitutes full and complete compensation for all labor, equipment, materials, overhead, profit, any and all indirect costs, and time adjustment to perform the above described change. All other costs are non-compensable. CONTRACTS CONTRACTOR **CONSTRUCTION MANAGER** City of Carson City ARCHITECT Lindell's Painting Service Metcalf Builders, Inc.

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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 21 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: Re-paint bathrooms with epoxy paint, walls outside of restrooms, and door frame as required and per Price Request 43. Item #2: Paint new horizontal members of exterior handrails per Price Request 44. Requested By: Architect Item #1: Increases the Contract Sum by: Item #2: Increases the Contract Sum by: 1,692.00 Items #1 and #2: Increases / Decreases / Does not change the Contract Term by: calendar days SUMMARY Original Contract Sum \$ 132,029.00 Net change by previously approved Change Orders: (\$ 16,606.62) 3 Contract Sum prior to this Change Order: 115,422.38 Contract Sum will be increased by this Change Order in the amount of: 3,492.00 Revised Contract Sum including this Change Order: \$ 118,914.38 Original number of calendar days to complete the contract: N/A calendar days Contract Term will be unchanged by: N/A calendar days Revised number of days to complete the contract: N/A calendar days Revised date of Completion by this Change Order: Unchanged Not valid until signed by Contracts, Contractor, and Construction Manager. This change authorization constitutes full and complete compensation for all labor, equipment, materials, overhead, profit, any and all indirect costs, and time adjustment to perform the above described CONTRACTS CONTRACTOR **CONSTRUCTION MANAGER** City of Carson City ARCHITECT Lindell's Painting Service

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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 21 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: 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 SUMMARY Original Contract Sum \$ 132,029.00 Net change by previously approved Change Orders: (\$ 16,405.38) Contract Sum prior to this Change Order: \$ 115,623.62 Contract Sum will be decreased by this Change Order in the amount of: 201.24) Revised Contract Sum including this Change Order: \$ 115,422.38 Original number of calendar days to complete the contract: N/A calendar days Contract Term will be unchanged by: N/A calendar days Revised number of days to complete the contract: N/A calendar days Revised date of Completion by this Change Order: Unchanged Not valid until signed by Contracts, Contractor, and Construction Manager. This change authorization constitutes full and complete compensation for all labor, equipment, materials, overhead, profit, any and all indirect costs, and time adjustment to perform the above described CONTRACTS CONTRACTOR CONSTRUCTION MANAGER **ARCHITECT** Lindell's Painting Service Ganthner Melby LLC Date:

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CHAI	CITY CONTRACTS NGE ORDER
Carson City Sheriff's Department Administration Building Project Contract No. 2005-176 Project No. 04-6023 WORK SCOPE NUMBER 21 CHANGE ORDER NO. 8	TOL ONDER
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 material purchases for A	ugust 2007.
Justification: NRS.	
Requested By: CC.	(all all all all all all all all all all
Item #1: (Decreases) the Contract Sum by:	(\$ 3,838.18)
Item #1: Increases / Decreases / Does not change the Contract Term by:	N/A calendar days
SUMMARY 1 Original Contract Sum	\$ 132,020,00
Net change by previously approved Change Orders: Contract Sum prior to this Change Order: Contract Sum will be decreased by this Change Order in the amount of: Revised Contract Sum including this Change Order: Original number of calendar days to complete the contract: Contract Term will be unchanged by: Revised number of days to complete the contract: Revised date of Completion by this Change Order:	\$ 132,029.00 (\$ 12,567.20) \$ 119,461.80 (\$ 3838.18) \$ 115,623.62 N/A calendar days N/A calendar days N/A calendar days Unchanged
This change authorization constitutes full and complete compensation for all labor, equipment, machange. All other costs are non-compensable.  CONTRACTOR City of Carson City  By:  Printed Name:  Printed Name:  Title:  Date:  Date:  Date:  Date:  Not valid until signed by Contract CONTRACTOR Lindell's Painting Service By:  Werri Key Printed Name: Sherri Key Date:  Date:  Date:  Date:  Date:  Date:  Doi:  D	S, Contractor, and Construction Manager.  Iterials, overhead, profit, any and all indirect costs, and time adjustment to perform the above described  CONSTRUCTION MANAGER  Metcalf Builders, Inc.  By:  Printed Name:  Town Ham.  Title:  Title:  Date: 10/10/07  Date: 9/14/07

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CARSON CITY CHANGE	
Carson City Sheriff's Department Administration Building Project Contract No. 2005-176 Project No. 04-6023 WORK SCOPE NUMBER 21 CHANGE ORDER NO. 7	·
The Contractor is hereby authorized to make the following changes to the Scope of Work for the referen	nced 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 7/2/07	tthrough 8/09/07.
Justification: NRS.	( h de
Requested By: CC.	a furt
Item #1: (Decreases) the Contract Sum by:	(\$ 8,341.00) Jales (55.4 ± 7)
Item #1: Increases / Decreases / Does not change the Contract Term by:	N/A calendar days
SUMMARY	
1 Original Contract Sum	\$ 132,029.00
2 Net change by previously approved Change Orders:	(\$ 4,226.20)
3 Contract Sum prior to this Change Order:	\$ 127,802.80 /
4 Contract Sum will be decreased by this Change Order in the amount of:	(\$ 8,341.00)
5 Revised Contract Sum including this Change Order:	\$ 119,461.80 <b>√</b>
6 Original number of calendar days to complete the contract:	N/A calendar days
7 Contract Term will be unchanged by:	N/A calendar days
8 Revised number of days to complete the contract:	N/A calendar days
9 Revised date of Completion by this Change Order:	Unchanged
Not valid until signed by Contracts, Contracts, Contracts, Contracts  This change authorization constitutes full and complete compensation for all labor, equipment, materials  Contracts  City of Carson City  By:  Printed Name:  Printed Name:  Printed Name:  Date:  Date:  Date:  Date:  Not valid until signed by Contracts, Contrac	CONSTRUCTION MANAGER Metcals Builders, Inc. By: Printed Name: Title:  Date: 9/2/62  Date: 8/27/87

	CARSON CITY CON CHANGE ORD			
Carson City Sheriff's Department Administration Building Project No. 2005-176 Project No. 04-60 WORK SCOPE NUMBER 21 CHANGE ORDE	23			
The Contractor is hereby authorized to make the following changes	to the Scope of Work for the referenced cor	ntract, subject to	the provisions of the contract	documents:
Item #1: This Change Order is issued to provide green accent pair	it on archways and soffit's per Architect direc	ction.		
Justification: Areas on 1 <sup>st</sup> floor had already received the white fini	sh coat.			
Requested By: Architect				
Item #1: Increases the Contract Sum by:	\$ 1	1,375.00		
Item #1: Increases / Decreases / Does not change the Contract Te	erm by:	N/A	calendar days	
SUMMARY				<del> </del>
1 Original Contract Sum	\$ 13	2,029.00		
Net change by previously approved Change Orders:	(\$	5,601.20)		
Contract Sum prior to this Change Order:	\$ 12	26,427.80		
4 Contract Sum will be increased by this Change Order in the a	imount of: /\$	1,375.00		
5 Revised Contract Sum including this Change Order:	\$ 17	27,802.80		
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:		Unchar	nged	
this change authorization constitutes full and complete compensa change. All other costs are non-compensable.  CONTRACTS  CONTRACTS  CONTRACTS	CTOR CC	etor, and Cornead, profit, any  ONSTRUCTION  etcalf Builders, li	and all indirect costs, and tim	ARCHITECT A
				Ganthner Melby L.M.

Sherri Key

Printed Name: Sherri Key Title: Sec/Treas.

08-13-07

Date: 8/17/07

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AUG 1 7 2007

RECEIVED

## MBI

AUG 1 5 2007

Corpor City Shariff Dogger	RECEIVED	
Carson City Sheriff's Department Administration Building Project Contract No. 2005-176 Project No. 04-6023 WORK SCOPE NUMBER 21 CHANGE ORDER NO. 5		
The Contractor is hereby authorized to make the following changes to the So	cope of Work for the referenced contract, subject to the provisions of the	e contract documents:
Item #1: This Change Order is issued to secure sales tax exemption on mat	terials invoiced from 6/8/07 to 6/28/07	1 Stade
Justification: NRS.		halls 1007
Requested By: CC.		June 1
Item #1: (Decreases) the Contract Sum by:	(\$ 7,696.20)	Jalles Fax  (512 03)
Item #1: Increases / Decreases / Does not change the Contract Term by:	N/A calendar days	(512)
SUMMARY		
1 Original Contract Sum	\$ 132,029.00	
Net change by previously approved Change Orders:	\$ 2,095.00	
3 Contract Sum prior to this Change Order:	\$ 134,124.00	
4 Contract Sum will be decreased by this Change Order in the amount of Revised Contract Sum including this Change Order.		
5 Revised Contract Sum including this Change Order: 6 Original number of calendar days to complete the contract:	\$ 126,427.80 <b>V</b>	
7 Contract Term will be unchanged by:	N/A calendar days	
8 Revised number of days to complete the contract:	N/A calendar days N/A calendar days	
9 Revised date of Completion by this Change Order:	Unchanged	
This change authorization constitutes full and complete compensation for all change. All other costs are non-compensable.  CONTRACTS City of Calson City  By:  Not valid until sig COMPRICTOR Lindell's Painting Se By:  A o PV	CONSTRUCTION MANAGER	er. and time adjustment to perform the above described  ARCHITECT  Canting Melby LLC  By: ARCHITECT

Printed Name: Sherri Key
Title: Sec / Treas.

Date: 08-10-07

Printed Name:

JONATHAN J. Young

Title:

CM

Date: 8/16/07

Printed Name Day D. Ganthines

The: Principle

Date: 7/31/07

### **CARSON CITY CONTRACTS CHANGE ORDER** Carson City Sheriff's Department Administration Building Project Contract No. 2005-176 Project No. 04-6023 **WORK SCOPE NUMBER 21 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 paint added walls, doors, and frames per price request 27 Justification: Enclose storage area per Owner request. Requested By: Owner. Item #1: Increases the Contract Sum by: 928.00 Item #1: Increases / Decreases / Does not change the Contract Term by: · · ··N/A calendar days SUMMARY Original Contract Sum \$ 132,029.00 Net change by previously approved Change Orders: \$ 1,167.00 Contract Sum prior to this Change Order: \$ 133,196.00 Contract Sum will be increased by this Change Order in the amount of: 928.00 > Revised Contract Sum including this Change Order: \$ 134,124,00 Original number of calendar days to complete the contract: calendar days N/A Contract Term will be unchanged by: N/A calendar days N/A calendar days Revised number of days to complete the contract: Revised date of Completion by this Change Order: Unchanged Not valid until signed by Contracts, Contractor, and Construction Manager. This change authorization constitutes full and complete compensation for all labor, equipment, materials, overhead, profit, any and all indirect costs, and time adjustment to perform the above described change. All other costs are non-compensable. CONTRACTS CONTRACTOR CONSTRUCTION MANAGER **ARCHITECT** City of Cayson City Lindell's Painting Service Metcalf Builders, Inc. Ganthner Melby

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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 21 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 paint extended wall in area in room 256 per GML's Price Request #9.
Justification: Price Request #9
Requested By: Owner and Architect.
Item #1: Increases the Contract Sum by: \$ 46.00
Item #1; Increases / Decreases / Does not change the Contract Term by:  N/A calendar days
SUMMARY  1 Original Contract Sum \$132,029.00  2 Net change by previously approved Change Orders: \$1121.00  3 Contract Sum prior to this Change Order: \$133,150.00  4 Contract Sum will be increased by this Change Order in the amount of: \$46.00 / \$8evised Contract Sum including this Change Order: \$133,196.00  5 Revised Contract Sum including this Change Order: \$133,196.00  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 Carton City  By:  Contractor  Contractor  Metcalf Builders, Inc.  By:  Sherri Key  Printed Name:  Printed Name:  Printed Name:  Date: 1/3/07  Date: 1/3/07  Date: 1/3/07  Date: 1/3/07  Date: 1/3/07  Date: 1/3/07

CARSON CITY CONTRACTS				
Carson City Sheriff's Department Administration Building Project				
Project No. 04-6023				
The state of the s				
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 labor, materials, and equipment to apply two coats of anti-graffiti coating to patio 156 CMU wall.				
Justification: Price Request 4				
Requested By: Architect and Owner.				
Item #1: Increases the Contract Sum by: \$614.00				
Item #1: Increases / Decreases / Does not change the Contract Term by:  N/A calendar days				
SUMMARY				
1 Original Contract Sum \$ 132,029.00				
2 Net change by previously approved Change Orders: \$ 507.00				
S Contract Sum prior to this Change Order:				
4 Contract Sum will be increased by this Change Order in the amount of				
5 Revised Contract Sum including this Change Order: 5 133,150.00 6 Original number of calendar days to complete the contract:				
7 Contract Term will be unchanged by:				
8 Revised number of days to complete the contract:  N/A calendar days  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 CONTRACTS  City of Carson City  CONTRACTOR  CONSTRUCTION MANAGER  ARCHITECT				
Lindel's Painting Service Metcalf Builders, Inc. Ganthner Meibel LC				
Taroty Scall By Gonton Joung By Joung				
Printed Name: Sherri Key Printed Name: Printed Name: Printed Name: Printed Name: Sherri Key Printed Name: Printed Name: Sherri Key Printed Name: Printed Name: Sherri Key Printed Name: Sherri Key Printed Name: Printed Name: Sherri Key Printed Name: Printed Name: Sherri Key Printed Name: Printed Name: Sherri Key Printed Name: Printed Name: Sherri Key Printed Name: Printed Name: Sherri Key Printed Name: Prin				
Date:				
Date: 01/08/07 Date: 1/09/07 Date: 12/15/06				
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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 21 CHANGE ORDER NO. 1				
The Contractor is hereby authorized to make the following changes to the Scope of Work for the Item #1: This Change Order is issued for painting additional wall area and Doors 217B, 261B Justification: Price Request 5 Requested By: Architect and Owner.  Item #1: Increases the Contract Sum by:  Item #1: Increases / Decreases / Does not change the Contract Term by:		tract documents:		
SUMMARY  1 Original Contract Sum  2 Net change by previously approved Change Orders: 3 Contract Sum prior to this Change Order: 4 Contract Sum will be increased by this Change Order in the amount of: 5 Revised Contract Sum including this Change Order: 6 Original number of calendar days to complete the contract: 7 Contract Term will be unchanged by: 8 Revised number of days to complete the contract: 9 Revised date of Completion by this Change Order:	\$ 132,029.00 \$ 0 \$ 132,029.00 \$ 507.00 \$ 132,536.00 N/A calendar days N/A calendar days N/A calendar days			
	ntracts, Contractor, and Construction Manager ent, materials, overhead, profit, any and all indirect costs, ar CONSTRUCTION MANAGER	ARCHITECT  Gasthar Melby LLC		

City of Carson City

Lindell's Painting Service

By: Suerri Key

Printed Name: Sherri Key

Title: Sec/Treas.

01/08/07

Printed Name:
JENATHAN J. YOUNG
Title:

Date: (109/07

Title Principal
Date: (2/22/06



Final Payment Summary
Contract No. 2005-176 WS #22 - Valley Creek Enterprises
Carson City Sheriff's Department Administration Building

**Change Order Summary** 

Cnange Order Sun	nmary		
Change Order No. 1	\$1,240.00	Change Order No. 11	\$0.00
Change Order No. 2	\$400.00	Change Order No. 12	\$0.00
Change Order No. 3	\$4,960.00	Change Order No. 13	\$0.00
Change Order No. 4	\$1,897.50	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	\$8,497.50	Change Orders 11-20	\$0.00
Total Change Orders 1-20		\$8,497.50	
Payment Summar	y include what was actually	paid to the contractor - not the re	etention
Payment No. 1	\$15,300.00	Payment No. 6	\$0.00
Payment No. 2	\$5,850.00	Payment No. 7	\$0.00
Payment No. 3	\$7,650.00	Payment No. 8	\$0.00
Payment No. 4	\$1,476.00	Payment No. 9	\$0.00
Payment No. 5	\$6,394.00	Payment No. 10	\$0.00
Total Payments 1-5	\$36,670.00	Total Payments 6-10	\$0.00
Total Payments 1-10		\$36,670.00	
Contract Award		\$32,000.00	
Approved Change Orders		\$8,497.50	
Adjusted Contract Sum		\$40,497.50	
Less Total Payments		\$36,670.00	
Balance Due		\$3,827.50	