

Item #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
 Formal Action/Motion 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 Statute, 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 payment requirement is in NRS 338 and it requires that payment be made within 30 days from the completion of work or interest must be paid to the contractor.

Fiscal Impact: No additional impact.

Explanation of Impact: Funding was approved in prior Board Action.

Engineers Estimate: \$12,887,435.88

Project Cost:

Bid Award \$10,069,690.00
Change Orders \$(876,623.23) for 11 of the 31 Work Scopes (Credit due to Sales Tax Savings)
Total Project Cost \$10,153,683.72

Funding Source: Funding was approved in a prior Commission Action.

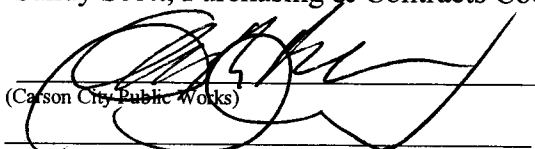
Prior Board Funding: Bid was awarded on July 6, 2006 in the amount of \$9,329,895.00 with a contingency amount of \$513,000.00 and on July 20, 2006 in the amount of \$739,795.00 for a total amount of 10,582,690.00.

Alternatives: Provide other direction pursuant to Board Action

Supporting Material: Contract Summary Memo from Project Manager, and Approved Change Orders

Prepared By: Sandy Scott, Purchasing & Contracts Coordinator

Reviewed By:


(Carson City Public Works)

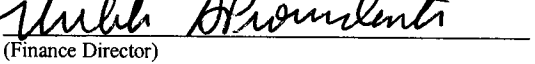
Date: 10-7-08

(City Manager)

Date: 10-7-08


(District Attorney)

Date: 10-7-08


(Finance Director)

Date: 10-7-08

Board Action Taken:

Motion: _____

1) _____ Aye/Nay
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 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 Summary include what was actually paid to the contractor - not the retention

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		\$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 6th, 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:

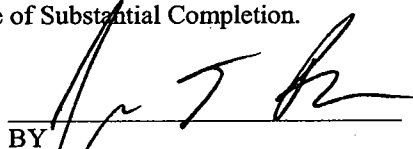
July 17th, 2008

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 dba
CONTRACTOR Advanced Asphalt

BY



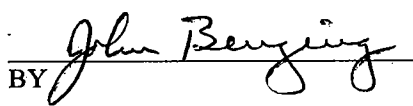
DATE

8/14/08

The Owner accepts the Work or designated portion thereof as substantially complete and will assume full possession thereof at 5 PM (time) on July 17, 2008 (date).

Carson City
OWNER

BY



DATE

8-19-08

The Contractor is responsible for damages resulting from the Contractor's performance to complete the Work in accordance with the Contract Documents and the attached list. The Owner is responsible for security, maintenance, heat, utilities and insurance for the Project except as otherwise indicated below:
(Owner's and Contractor's legal and insurance counsel should determine and review insurance requirement.)
The Owner shall take full responsibility for security, maintenance, heat utilities, and insurance for the Project at 8 AM on 11-12-07.

MEMORANDUM

Date: August 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 ✓

**CARSON CITY
CLAIM FORM**

Date: October 2, 2008
Dept: Contracts
No: 100208

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 RELEASE OF RETENTION	
	Sheriff's Department Administration Building	
330-0000-421-7820	Application and Certificate for work through October 16, 2008	
330-0000-206-3100	RETENTION HELD (\$00)	11,065.00
	Contract Amount	\$110,050.00
	Plus Amendments/Change Orders	+600.00
	REVISED Contract Amount	\$110,650.00
	Less Previous Payments	-99,585.00
	Less This Payment	-11,065.00
	REMAINING BALANCE	\$00
	Total Amount	11,065.00

<p>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.</p> <p align="center">_____ Karen L. White Prepared by/claimant</p> <p align="center">_____ Andrew Burnham, Public Works Director</p>	<p>The above claim is approved for payment subject to the availability of funds.</p> <p align="center">GROUP # & CHECK DATE: _____</p> <p align="right">Carson City Id No. 88-6000189</p>
---	---

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

PROJECT INFORMATION

Contract No.: 2005-176 WS #3 Advanced Asphalt
 Project Title: Carson City Sheriff's Department Administration Building
 Contract Date: July 6, 2006
 Payment No.: 4
 Period Through: October 16, 2008

OWNER:

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

CONTRACTOR:

Advanced Companies, Inc., dba Advanced Asphalt
 P.O. Box 2602
 Truckee, CA 96160
 530-582-0800 Phone # 530-582-4324 Fax #

PROJECT MANAGER:

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

1 ORIGINAL CONTRACT SUM	\$110,050.00
2 NET CHANGE BY APPROVED CHANGE ORDER (See Change Order Summary)	\$600.00
3 ADJUSTED CONTRACT SUM	\$110,650.00
4 TOTAL COMPLETED TO DATE (Continuation Sheet Column M)	\$110,650.00
5 RETAINAGE: Round up.	
5.1 _____ 10% of Total Completed To Date	\$0.00
OR	OR
5.2 _____ 5% of Total Completed To Date	\$0.00
6 TOTAL EARNED LESS RETAINAGE (Line 4 less line 5.1 and 5.2)	\$110,650.00
7 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$99,585.00
8 CURRENT PAYMENT DUE (CERTIFIED BY PROJECT MANAGER)	\$11,065.00
9 BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less line 6)	\$0.00

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

By: _____

Contractor: Advanced Companies, Inc., dba Advanced Asphalt

State of: _____

County of: _____

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

Notary Public: _____ My Commission Expires: _____

Notary Stamp

PROJECT MANAGER CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Project Manager certifies to the Owner that to the best of the Project Manager's knowledge, information, and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the amount certified as the current payment due.

AMOUNT CERTIFIED (CURRENT PAYMENT DUE): \$11,065.00

By: _____ Date: _____

Jon Young, Project Manager

This Certificate is not negotiable. The AMOUNT CERTIFIED as the current payment due is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CHANGE ORDER SUMMARY

ADDITIONS DEDUCTIONS

1 BOS approved Contingency		
2 Total changes approved in previous applications	\$600.00	\$0.00
3 Total changes approved this application	\$0.00	\$0.00
4 Totals	\$600.00	\$0.00
5 NET CHANGE BY APPROVED CHANGE ORDERS	\$600.00	
6 Contingency Balance	-\$600.00	
(Line 1 minus line 6)		

CARSON CITY
CLAIM FORM

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	Description	Amount
WORK SCOPE #3	Contract No. 2005-176 Payment #3	
	Sheriff's Department Administration Building	
330-0000-421-7820	Application and Certificate for work through 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
Prepared by/claimant

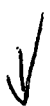
Andrew Burnham, Public Works Director

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

GROUP # & CHECK DATE:

507 8/29/08

Carson City Id No. 88-6000189



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


PROJECT INFORMATION	OWNER:	CONTRACTOR:	PROJECT MANAGER:
Contract No.: 2005-178 WS #3 Advanced Asphalt Project Title: Carson City Sheriff's Department Administration Building Contract Date: July 6, 2008 Payment No.: 3 Period Through: July 31, 2008	City of Carson City Contracts Division 3505 Butti Way Carson City, NV 89701 775-887-2077 Fax 887-2112	Advanced Companies, Inc., dba Advanced Asphalt P.O. Box 2802 Truckee, CA 96160 530-592-0800 Phone # 530-592-4324 Fax #	Jon Young, Project Manager 3505 Butti Way Carson City, NV 89701 775-887-2077 Fax 887-2112

1 ORIGINAL CONTRACT SUM	\$110,050.00
2 NET CHANGE BY APPROVED CHANGE ORDER (See Change Order Summary)	\$600.00
3 ADJUSTED CONTRACT SUM	\$110,650.00
4 TOTAL COMPLETED TO DATE (Continuation Sheet Column M)	\$110,650.00
5 RETAINAGE: Round up.	
5.1 10.00% 10% of Total Completed To Date	\$11,065.00
OR	OR
5.2 5% of Total Completed To Date	\$0.00
6 TOTAL EARNED LESS RETAINAGE (Line 4 less line 5.1 and 5.2)	\$99,585.00
7 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$99,045.00
8 CURRENT PAYMENT DUE (CERTIFIED BY PROJECT MANAGER)	\$540.00
9 BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less line 8)	\$11,065.00

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

By: [Signature]
Contractor: Advanced Companies, Inc., dba Advanced Asphalt
State of: California
County of: Nevada

Subscribed and sworn to before me this 14th day of August, 2008.
Notary Public: [Signature] My Commission Expires: July 28, 2011

Notary Stamp: 

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
1 BOS approved Contingency		
2 Total changes approved in previous applications	\$0.00	\$0.00
3 Total changes approved this application	\$600.00	\$0.00
4 Totals	\$600.00	\$0.00
5 NET CHANGE BY APPROVED CHANGE ORDERS	\$600.00	
6 Contingency Balance (Line 1 minus line 5)	-\$600.00	

PROJECT MANAGER CERTIFICATE FOR PAYMENT
In accordance with the Contract Documents, based on on-site observations and the data comprising this application; the Project Manager certifies to the Owner that to the best of the Project Manager's knowledge, information, and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the amount certified as the current payment due.

AMOUNT CERTIFIED (CURRENT PAYMENT DUE): \$540.00

By: Jon Young, Project Manager Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED as the current payment due is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

**CARSON CITY
CLAIM FORM**

Date: May 9, 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	\$110,050.00
	Plus Amendments/Change Orders	+0.00
	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
Prepared by/claimant

Andrew Burnham, Public Works Director

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

GROUP # & CHECK DATE:

3393 5/30/08

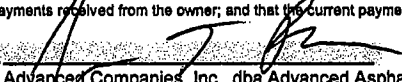
Carson City Id No. 88-6000189

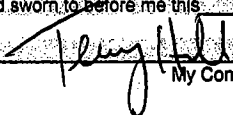
**CARSON CITY CONTRACTS
APPLICATION AND CERTIFICATE FOR PAYMENT**


PROJECT INFORMATION	OWNER:	CONTRACTOR:	PROJECT MANAGER:
Contract No.: 2005-178 VWS #3 Advanced Asphalt Project Title: Carson City Sheriff's Department Administration Building Contract Date: July 6, 2008 Payment No.: 2 Period Through: April 30, 2008	City of Carson City Contracts Division 3505 Butti Way Carson City, NV 89701 775-887-2077 Fax 887-2112	Advanced Companies, Inc., dba Advanced Asphalt P.O. Box 2802 Truckee, CA 96180 530-582-0800 Phone # 530-582-4324 Fax #	Jon Young, Project Manager 3505 Butti Way Carson City, NV 89701 775-887-2077 Fax 887-2112

1 ORIGINAL CONTRACT SUM	\$110,050.00
2 NET CHANGE BY APPROVED CHANGE ORDER (See Change Order Summary)	\$0.00
3 ADJUSTED CONTRACT SUM	\$110,050.00
4 TOTAL COMPLETED TO DATE (Continuation Sheet Column M)	\$110,050.00
5 RETAINAGE: Round up.	
5.1 10.00% 10% of Total Completed To Date	\$11,005.00
OR	OR
5.2 5% of Total Completed To Date	\$0.00
6 TOTAL EARNED LESS RETAINAGE (Line 4 less line 5.1 and 5.2)	\$99,045.00
7 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$41,898.60
8 CURRENT PAYMENT DUE (CERTIFIED BY PROJECT MANAGER)	\$57,146.40
9 BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less line 6)	\$11,005.00

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

By: 
Contractor: Advanced Companies, Inc., dba Advanced Asphalt
State of: California
County of: Nevada

Subscribed and sworn to before me this 12th day of May, 2008.
Notary Public: 
My Commission Expires: July 28, 2011

Notary Stamp: 

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

PROJECT MANAGER CERTIFICATE FOR PAYMENT
In accordance with the Contract Documents, based on on-site observations and the data comprising this application; the Project Manager certifies to the Owner that to the best of the Project Manager's knowledge, information, and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the amount certified as the current payment due.

AMOUNT CERTIFIED (CURRENT PAYMENT DUE): \$57,146.40

By: Jon Young, Project Manager Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED as the current payment due is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

**CARSON CITY
CLAIM FORM**

Date: 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

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:

147A 11-30-07

Carson City Id No. 88-6000189



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

PROJECT INFORMATION

Contract No.: 2005-176 WS #3 Advanced Asphalt
 Project Title: Carson City Sheriff's Department Administration Building
 Contract Date: July 6, 2006
 Payment No.: 1
 Period Through: October 15, 2007

OWNER:

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

CONTRACTOR:

Advanced Companies, Inc., dba Advanced Asphalt
 P.O. Box 2002
 Truckee, CA 96160
 530-582-0800 Phone # 530-582-4324 Fax #

PROJECT MANAGER:

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

1 ORIGINAL CONTRACT SUM	\$110,050.00
2 NET CHANGE BY APPROVED CHANGE ORDER (See Change Order Summary)	\$0.00
3 ADJUSTED CONTRACT SUM	\$110,050.00
4 TOTAL COMPLETED TO DATE (Continuation Sheet Column M)	\$46,554.00
5 RETAINAGE: Round up.	
5.1 <u>10.00%</u> 10% of Total Completed To Date	\$4,655.40
OR	OR
5.2 <u>5%</u> 5% of Total Completed To Date	\$0.00
6 TOTAL EARNED LESS RETAINAGE (Line 4 less line 5.1 and 5.2)	\$41,898.60
7 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$0.00
8 CURRENT PAYMENT DUE (CERTIFIED BY PROJECT MANAGER)	\$41,898.60
9 BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less line 6)	\$68,151.40

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: Advanced Companies, Inc., dba Advanced Asphalt

State of: California

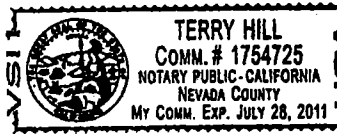
County of: Nevada

Subscribed and sworn to before me this 9 day of November, 2007.

Notary Public: Terry Hill

My Commission Expires: July 28, 2011

Notary Stamp:



PROJECT MANAGER CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application; the Project Manager certifies to the Owner that to the best of the Project Manager's knowledge, information, and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the amount certified as the current payment due.

CHANGE ORDER SUMMARY

ADDITIONS DEDUCTIONS

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

AMOUNT CERTIFIED (CURRENT PAYMENT DUE): \$41,898.60

By: _____

Jon Young, Project Manager

Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED as the current payment due is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CARSON CITY CONTRACTS CHANGE ORDER

Carson City Sheriff's Department Administration Building Project
 Contract No. 2005-176 Project No. 04-6023
WORK SCOPE NUMBER 3 **CHANGE ORDER NO. 1**

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

Item #1: This Change Order is issued to supply and install nine (9) ea. concrete wheel stops in the west 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
2	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:	\$	110,650.00
6	Original number of calendar days to complete the contract:	N/A	calendar days
7	Contract Term will be unchanged by:	N/A	calendar days
8	Revised number of days to complete the contract:	N/A	calendar days
9	Revised date of Completion by this Change Order:		Unchanged

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

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

CONTRACTS

City of Carson City
 By: *Karen L White*
 Printed Name: **KAREN L WHITE**
 Title: **Management Asst III**
 Date: **8-6-08**

CONTRACTOR

Advanced Companies, Inc.
 By: *Jeany Cayton*
 Printed Name: **JEANY CAYTON**
 Title: **ESTIMATOR**
 Date: **7-29-08**

CONSTRUCTION MANAGER

Metcalf Builders, Inc.
 By: *Jonathan J Young*
 Printed Name: **JONATHAN J YOUNG**
 Title: **CM**
 Date: **7/29/08**

ARCHITECT

Ganther Melby LLC
 By: *Dira D. Gantner*
 Printed Name: **Dira D. Gantner**
 Title: **Principal**
 Date: **7.16.08**

ORIGINAL

MD

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

Change Order Summary

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		(\$200,644.30)	

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

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

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

**CARSON CITY
CLAIM FORM**

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	Amount
WORK SCOPE #6	Contract No. 2005-176 Final Payment & Release of Retention	
	Carson City Sheriff's Department Administration Building	
330-0000-421-7820	Application and Certificate for work 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

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

Karen L. White

Prepared by/claimant

Andrew Burnham, Public Works Director

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

GROUP # & CHECK DATE:

Carson City Id No. 88-6000189

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

PROJECT INFORMATION	OWNER:	CONTRACTOR:	PROJECT MANAGER:
Contract No.: 2005-178 WS #8 Tedesco Construction	City of Carson City	Tedesco Construction	Jon Young, Construction Manager
Project Title: Carson City Sheriff's Department Administration Building	Contracts Division	5395 Louie Lane	
Contract Date: July 8, 2008	3505 Butti Way	Reno, NV. 89511	3505 Butti Way
Payment No.: 11	Carson City, NV 89701		Carson City, NV 89701
Period Through: October 18, 2008	775-887-2077 Fax 887-2112	775-825-7277 Phone # 775-825-1355 Fax #	775-887-2077 Fax 887-2112

1 ORIGINAL CONTRACT SUM	\$921,000.00
2 NET CHANGE BY APPROVED CHANGE ORDER (See Change Order Summary)	-\$200,644.30
3 ADJUSTED CONTRACT SUM	\$720,355.70
4 TOTAL COMPLETED TO DATE (Continuation Sheet Column M)	\$720,355.70
5 RETAINAGE: Round up.	
5.1 _____ 10% of Total Completed To Date	\$0.00
OR	OR
5.2 _____ 5% of Total Completed To Date	\$0.00
6 TOTAL EARNED LESS RETAINAGE (Line 4 less line 5.1 and 5.2)	\$720,355.70
7 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$633,647.24
8 CURRENT PAYMENT DUE (CERTIFIED BY PROJECT MANAGER)	\$86,708.46
9 BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less line 8)	\$0.00

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

By: _____
Contractor: Tedesco Construction

State of: _____
County of: _____

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

Notary Public: _____
My Commission Expires: _____

Notary Stamp

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
1 BOS approved Contingency		
2 Total changes approved in previous applications	\$16,221.00	\$200,018.51
3 Total changes approved this application	\$1,685.00	\$18,531.79
4 Totals	\$17,906.00	\$218,550.30
5 NET CHANGE BY APPROVED CHANGE ORDERS	-\$200,644.30	
6 Contingency Balance	\$200,644.30	
(Line 1 minus line 5)		

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): \$86,708.46

By: _____ Date: _____
Jon Young, Construction Manager

This Certificate is not negotiable. The AMOUNT CERTIFIED as the current payment due is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

**CARSON CITY
CLAIM FORM**


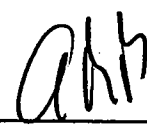
Date: April 10, 2008
Dept: Contracts
No: 041008

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

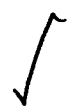
I HEREBY CERTIFY UNDER PENALTY OF PERJURY that the above claim and the items, amounts and statements as herein set out are true and correct, that no part thereof has been therefore paid, that the amount claimed is justly due.

Karen L. White
 Prepared by/claimant


 Andrew Burnham, Public Works Director

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

GROUP # & CHECK DATE:
3023 4/25/08

Carson City Id No. 88-6000189



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

PROJECT INFORMATION	OWNER:	CONTRACTOR:	PROJECT MANAGER:
Contract No.: 2005-178 WS #8 Tedesco Construction	City of Carson City	Tedesco Construction	Jon Young, Construction Manager
Project Title: Carson City Sheriff's Department Administration Building	Contracts Division	5395 Louie Lane	
Contract Date: July 8, 2008	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 887-2112	775-825-7277 Phone # 775-825-1355 Fax #	775-887-2077 Fax 887-2112

1 ORIGINAL CONTRACT SUM	\$921,000.00
2 NET CHANGE BY APPROVED CHANGE ORDER (See Change Order Summary)	-\$183,797.51
3 ADJUSTED CONTRACT SUM	\$737,202.49
4 TOTAL COMPLETED TO DATE (Continuation Sheet Column M)	\$704,052.49
5 RETAINAGE: Round up.	
5.1 10.00% 10% of Total Completed To Date	\$70,405.25
OR	OR
5.2 5% of Total Completed To Date	\$0.00
6 TOTAL EARNED LESS RETAINAGE (Line 4 less line 5.1 and 5.2)	\$633,647.24
7 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$618,072.52
8 CURRENT PAYMENT DUE (CERTIFIED BY PROJECT MANAGER)	\$15,574.72
9 BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less line 6)	\$103,555.25

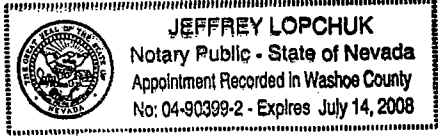
The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application and Certificate for Payment has been completed in accordance with the Contract Documents; that all amounts have been paid by the Contractor for work for which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

By: *Phillip J. Tedesco*
Contractor: Tedesco Construction

State of: Nevada
County of: Washoe

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

Notary Public: *Jeffrey Lopchuk*
My Commission Expires: _____

Notary Stamp: 

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
1 BOS approved Contingency		
2 Total changes approved in previous applications	\$16,221.00	\$200,018.51
3 Total changes approved this application	\$0.00	\$0.00
4 Totals	\$16,221.00	\$200,018.51
5 NET CHANGE BY APPROVED CHANGE ORDERS	-\$183,797.51	
6 Contingency Balance (Line 1 minus line 5)	\$183,797.51	

PROJECT MANAGER CERTIFICATE FOR PAYMENT
In accordance with the Contract Documents, based on on-site observations and the data comprising this application; the Project Manager certifies to the Owner that to the best of the Project Manager's knowledge, information, and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the amount certified as the current payment due.

AMOUNT CERTIFIED (CURRENT PAYMENT DUE): \$15,574.72

By: _____ Date: _____
Jon Young, Construction Manager

This Certificate is not negotiable. The AMOUNT CERTIFIED as the current payment due is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

**CARSON CITY
CLAIM FORM**

Date: 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 11/30/07

Carson City Id No. 88-6000189



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

PROJECT INFORMATION

Contract No.: 2005-176 WS #6 Tedesco Construction
 Project Title: Carson City Sheriff's Department Administration Building
 Contract Date: July 6, 2008
 Payment No.: 9
 Period Through: October 31, 2007

OWNER:

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

CONTRACTOR:

Tedesco Construction
 5395 Louie Lane
 Reno, NV 89511
 775-825-7277 Phone # 775-825-1355 Fax #

PROJECT MANAGER:

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

1 ORIGINAL CONTRACT SUM	\$921,000.00
2 NET CHANGE BY APPROVED CHANGE ORDER (See Change Order Summary)	-\$169,252.76
3 ADJUSTED CONTRACT SUM	\$751,747.24
4 TOTAL COMPLETED TO DATE (Continuation Sheet Column M)	\$686,747.24
5 RETAINAGE: Round up.	
5.1 10.00% 10% of Total Completed To Date	\$68,674.72
OR	OR
5.2 5% of Total Completed To Date	\$0.00
6 TOTAL EARNED LESS RETAINAGE (Line 4 less line 5.1 and 5.2)	\$618,072.52
7 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$602,497.03
8 CURRENT PAYMENT DUE (CERTIFIED BY PROJECT MANAGER)	\$15,575.49
9 BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less line 8)	\$133,674.72

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: Nancy Sogard
 Contractor: Tedesco Construction

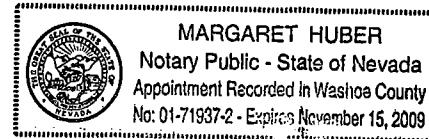
State of: Nevada

County of: Washoe

Subscribed and sworn to before me this 12 day of Nov, 2007.

Notary Public: Margaret Huber
 My Commission Expires: Nov 15, 2009

Notary Stamp:



PROJECT MANAGER CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application; the Project Manager certifies to the Owner that to the best of the Project Manager's knowledge, information, and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the amount certified as the current payment due.

AMOUNT CERTIFIED (CURRENT PAYMENT DUE): \$15,575.49

By: _____ Date: _____
 Jon Young, Construction Manager

This Certificate is not negotiable. The AMOUNT CERTIFIED as the current payment due is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CHANGE ORDER SUMMARY

ADDITIONS DEDUCTIONS

1 BOS approved Contingency		
2 Total changes approved in previous applications	\$12,181.00	\$172,095.61
3 Total changes approved this application	\$4,040.00	\$13,378.15
4 Totals	\$16,221.00	\$185,473.76
5 NET CHANGE BY APPROVED CHANGE ORDERS	-\$169,252.76	
6 Contingency Balance	\$169,252.76	
(Line 1 minus line 5)		

**CARSON CITY
CLAIM FORM**

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/claimant

Andrew Burnham
Andrew Burnham, Public Works Director

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

GROUP # & CHECK DATE:

1107 10/25/07

Carson City Id No. 88-6000189

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

PROJECT INFORMATION

Contract No.: 2005-178 WS #8 Tedesco Construction
 Project Title: Carson City Sheriff's Department Administration Building
 Contract Date: July 6, 2006
 Payment No.: 8
 Period Through: September 19, 2007

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

CONTRACTOR:
 Tedesco Construction
 5395 Louie Lane
 Reno, NV 89511
 775-825-7277 Phone # 775-825-1355 Fax #

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

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

By: Nancy DeGarter
 Contractor: Tedesco Construction

State of: Nevada
 County of: Washoe

Subscribed and sworn to before me this 17TH day of OCTOBER, 2007.

Notary Public: Margaret Huber
 My Commission Expires: NOVEMBER 15, 2009

Notary Stamp



PROJECT MANAGER CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application; the Project Manager certifies to the Owner that to the best of the Project Manager's knowledge, information, and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the amount certified as the current payment due.

AMOUNT CERTIFIED (CURRENT PAYMENT DUE): **\$109,657.25**
 By: _____ Date: _____
 Jon Young, Construction Manager

This Certificate is not negotiable. The AMOUNT CERTIFIED as the current payment due is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

1 ORIGINAL CONTRACT SUM	\$921,000.00
2 NET CHANGE BY APPROVED CHANGE ORDER (See Change Order Summary)	-\$159,914.61
3 ADJUSTED CONTRACT SUM	\$761,085.39
4 TOTAL COMPLETED TO DATE (Continuation Sheet Column M)	\$669,441.14
5 RETAINAGE: Round up.	
5.1 <u>10.00%</u> 10% of Total Completed To Date	\$86,944.11
OR	OR
5.2 <u>5%</u> 5% of Total Completed To Date	\$0.00
6 TOTAL EARNED LESS RETAINAGE (Line 4 less line 5.1 and 5.2)	\$602,497.03
7 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$492,839.78
8 CURRENT PAYMENT DUE (CERTIFIED BY PROJECT MANAGER)	\$109,657.25
9 BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less line 8)	\$158,588.36

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
1 BOS approved Contingency		
2 Total changes approved in previous applications	\$0.00	\$110,410.25
3 Total changes approved this application	\$12,181.00	\$81,885.36
4 Totals	\$12,181.00	\$172,095.61
5 NET CHANGE BY APPROVED CHANGE ORDERS		-\$159,914.61
6 Contingency Balance (Line 1 minus line 5)	\$159,914.61	

RECEIVED
 Tedesco Construction
 OCT 17 2007
 Reno, Nevada

CARSON CITY
CLAIM FORM

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 Building	
330-0000-421-7820	Application and Certificate for work through April 30, 2007	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

Carson City Id No. 88-6000189

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

PROJECT INFORMATION

Contract No.: 2005-178 WS #8 Tedesco Construction
 Project Title: Carson City Sheriff's Department Administration Building
 Contract Date: July 8, 2005
 Payment No.: 7
 Period Through: April 30, 2007

OWNER:

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

CONTRACTOR:

Tedesco Construction
 5395 Louie Lane
 Reno, NV 89511
 775-825-7277 Phone # 775-825-1355 Fax #

PROJECT MANAGER:

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

1 ORIGINAL CONTRACT SUM	\$921,000.00
2 NET CHANGE BY APPROVED CHANGE ORDER (See Change Order Summary)	-\$110,410.25
3 ADJUSTED CONTRACT SUM	\$810,589.75
4 TOTAL COMPLETED TO DATE (Continuation Sheet Column M)	\$547,599.75
5 RETAINAGE: Round up.	
6.1 10.00% 10% of Total Completed To Date	\$54,759.98
OR	OR
6.2 5% of Total Completed To Date	\$0.00
6 TOTAL EARNED LESS RETAINAGE (Line 4 less line 5.1 and 5.2)	\$492,839.78
7 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$49,741.40
8 CURRENT PAYMENT DUE (CERTIFIED BY PROJECT MANAGER)	\$43,098.38
9 BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less line 8)	\$317,749.98

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: Nancy Hegarty
 Contractor: Tedesco Construction.

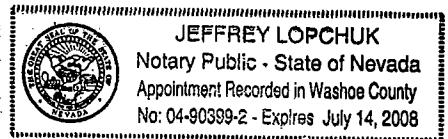
State of: Nevada

County of: Washoe

Subscribed and sworn to before me this 11 day of May, 2007.

Notary Public: Jeffrey Lopchuk
 My Commission Expires:

Notary Stamp:



PROJECT MANAGER CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Project Manager certifies to the Owner that to the best of the Project Manager's knowledge, information, and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the amount certified as the current payment due.

AMOUNT CERTIFIED (CURRENT PAYMENT DUE): \$43,098.38

By: Jon Young, Construction Manager Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED as the current payment due is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CHANGE ORDER SUMMARY

ADDITIONS DEDUCTIONS

1 BOS approved Contingency		
2 Total changes approved in previous applications	\$0.00	\$109,897.33
3 Total changes approved this application	\$0.00	\$712.92
4 Totals	\$0.00	\$110,410.25
5 NET CHANGE BY APPROVED CHANGE ORDERS		-\$110,410.25
6 Contingency Balance	\$110,410.25	
(Line 1 minus line 5)		

**CARSON CITY
CLAIM FORM**

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

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 #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
Prepared by/claimant

Andrew Burnham, Public Works Director

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

GROUP # & CHECK DATE:

4853 4/27/07

Carson City Id No. 88-6000189

CARSON CITY CONTRACTS

APPLICATION AND CERTIFICATE FOR PAYMENT

PROJECT INFORMATION

Contract No.: 2005-176 W/S #8 Tedesco Construction
 Project Title: Carson City Sheriff's Department Administration Building
 Contract Date: July 6, 2006
 Payment No.: 6
 Period Through: March 31, 2007

OWNER:

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

CONTRACTOR:

Tedesco Construction
 5995 Louie Lane
 Reno, NV 89511
 775-825-7277 Phone # 775-825-1355 Fax #

PROJECT MANAGER:

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

1 ORIGINAL CONTRACT SUM	\$921,000.00
2 NET CHANGE BY APPROVED CHANGE ORDER (See Change Order Summary)	-\$109,697.33
3 ADJUSTED CONTRACT SUM	\$811,302.67
4 TOTAL COMPLETED TO DATE (Continuation Sheet Column M)	\$499,712.67
5 RETAINAGE: Round up.	
5.1 <u>10.00%</u> 10% of Total Completed To Date	\$49,971.27
OR	OR
5.2 <u>5%</u> 5% of Total Completed To Date	\$0.00
6 TOTAL EARNED LESS RETAINAGE (Line 4 less line 5.1 and 5.2)	\$449,741.40
7 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 8 from prior Certificate)	\$444,100.50
8 CURRENT PAYMENT DUE (CERTIFIED BY PROJECT MANAGER)	\$5,840.90
9 BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less line 6)	\$361,561.27

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.

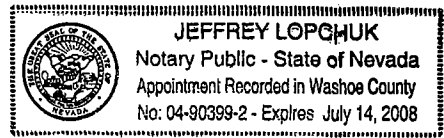
By: Nancy Seggarty
 Contractor: Tedesco Construction

State of: Nevada

County of: Washoe

Subscribed and sworn to before me this 11th day of April 2007.

Notary Public: Jeffrey Lopchuk
 My Commission Expires:

Notary Stamp: 

PROJECT MANAGER CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application; the Project Manager certifies to the Owner that to the best of the Project Manager's knowledge, information, and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the amount certified as the current payment due.

AMOUNT CERTIFIED (CURRENT PAYMENT DUE): **\$5,840.90**
 By: Jonathan J. Young Date: 4/9/07
 Jon Young, Construction Manager

This Certificate is not negotiable. The AMOUNT CERTIFIED as the current payment due is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CHANGE ORDER SUMMARY

ADDITIONS DEDUCTIONS

1 BOS approved Contingency		
2 Total changes approved in previous applications	\$0.00	-\$109,697.33
3 Total changes approved this application	\$0.00	\$0.00
4 Totals	\$0.00	-\$109,697.33
5 NET CHANGE BY APPROVED CHANGE ORDERS		-\$109,697.33
6 Contingency Balance	\$109,697.33	
(Line 1 minus line 5)		

**CARSON CITY
CLAIM FORM**

Date: January 16, 2007
Dept: Contracts
No: 011607

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 #5	
	Carson City Sheriff's Department Administration Building	
330-0000-421-7820	Application and Certificate for work through 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
Prepared by/claimant

Andrew Burnham, Public Works Director

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

26
GROUP # & CHECK DATE:

3313 1-29-07

Carson City Id No. 88-6000189

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

PROJECT INFORMATION

Contract No.: 2005-178 WS #6 Tedesco Construction
 Project Title: Carson City Sheriff's Department Administration Building
 Contract Date: July 8, 2008
 Payment No.: 5
 Period Through: December 31, 2008

OWNER:

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

CONTRACTOR:

Tedesco Construction
 5395 Louie Lane
 Reno, NV 89611
 775-825-7277 Phone # 775-825-1355 Fax #

PROJECT MANAGER:

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

1 ORIGINAL CONTRACT SUM	\$921,000.00
2 NET CHANGE BY APPROVED CHANGE ORDER (See Change Order Summary)	-\$53,548.57
3 ADJUSTED CONTRACT SUM	\$867,451.43
4 TOTAL COMPLETED TO DATE (Continuation Sheet Column M)	\$493,445.00
5 RETAINAGE: Round up.	
5.1 <u>10.00%</u> 10% of Total Completed To Date	\$49,344.50
OR	OR
5.2 <u>5%</u> 5% of Total Completed To Date	\$0.00
6 TOTAL EARNED LESS RETAINAGE (Line 4 less line 5.1 and 5.2)	\$444,100.50
7 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$381,960.00
8 CURRENT PAYMENT DUE (CERTIFIED BY PROJECT MANAGER)	\$62,140.50
9 BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less line 6)	\$423,350.93

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: Jon Young
 Contractor: Tedesco Construction

State of: Nevada
 County of: Washoe

Subscribed and sworn to before me this 10 day of January 2007.

Notary Public: J. Henry
 Notary Seal: J. HENRY, Notary Public - State of Nevada, Appointment Recorded in Washoe County, No: 01-70890-2 - Expires October 1, 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.

AMOUNT CERTIFIED (CURRENT PAYMENT DUE): \$62,140.50

By: Jon Young, Construction Manager Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED as the current payment due is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

RECEIVED
 Tedesco Construction
 JAN 10 2008
 Reno, Nevada

CHANGE ORDER SUMMARY

ADDITIONS DEDUCTIONS

1 BOS approved Contingency		
2 Total changes approved in previous applications	\$0.00	\$0.00
3 Total changes approved this application	\$0.00	\$53,548.57
4 Totals	\$0.00	\$53,548.57
5 NET CHANGE BY APPROVED CHANGE ORDERS	-\$53,548.57	
6 Contingency Balance (Line 1 minus line 5)	\$53,548.57	

**CARSON CITY
CLAIM FORM**

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

Account Number	Description	Amount
WORK SCOPE #6	Contract No. 2005-176 Payment #4	
	Carson City Sheriff's Department Administration Building	
330-0000-421-7820	Application and Certificate for work through November 30, 2006	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 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:

2850 12/29/06

Carson City Id No. 88-6000189



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

PROJECT INFORMATION		OWNER:	CONTRACTOR:	PROJECT MANAGER:
Contract No.:	2005-176 WS #8 Tedesco Construction	City of Carson City	Tedesco Construction	Jon Young, Construction Manager
Project Title:	Carson City Sheriff's Department Administration Building	Contracts Division	5395 Louie Lane	
Contract Date:	July 6, 2006	3505 Butti Way	Reno, NV 89511	3505 Butti Way
Payment No.:	4	Carson City, NV 89701		Carson City, NV 89701
Period Through:	November 15, 2006	775-887-2077 Fax 887-2112	775-825-7277 Phone # 775-825-1355 Fax #	775-887-2077 Fax 887-2112

1 ORIGINAL CONTRACT SUM	\$921,000.00
2 NET CHANGE BY APPROVED CHANGE ORDER (See Change Order Summary)	-\$53,548.57
3 ADJUSTED CONTRACT SUM	\$867,451.43
4 TOTAL COMPLETED TO DATE (Continuation Sheet Column M)	\$424,400.00
5 RETAINAGE: Round up.	
5.1 10.00% 10% of Total Completed To Date	\$42,440.00
OR	OR
5.2 5% of Total Completed To Date	\$0.00
6 TOTAL EARNED LESS RETAINAGE (Line 4 less line 5.1 and 5.2)	\$381,960.00
7 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$259,609.50
8 CURRENT PAYMENT DUE (CERTIFIED BY PROJECT MANAGER)	\$122,350.50
9 BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less line 8)	\$485,491.43

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: Nancy Deggesten
Contractor: Tedesco Construction


State of: Nevada

County of: Washoe

Subscribed and sworn to before me this 8th day of December, 2006.

Notary Public: Jeffrey Lopchuk
My Commission Expires:

Notary Stamp



JEFFREY LOPCHUK
Notary Public - State of Nevada
Appointment Recorded in Washoe County
No: 04-90399-2 - Expires July 14, 2008

PROJECT MANAGER CERTIFICATE FOR PAYMENT
in accordance with the Contract Documents, based on on-site observations and the data comprising this application; the Project Manager certifies to the Owner that to the best of the Project Manager's knowledge, information, and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the amount certified as the current payment due.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
1 BOS approved Contingency		
2 Total changes approved in previous applications	\$0.00	\$0.00
3 Total changes approved this application	\$0.00	\$53,548.57
4 Totals	\$0.00	\$53,548.57
5 NET CHANGE BY APPROVED CHANGE ORDERS	-\$53,548.57	
6 Contingency Balance (Line 1 minus line 5)	\$53,548.57	

AMOUNT CERTIFIED (CURRENT PAYMENT DUE): \$122,350.50

By: _____ Date: _____
Jon Young, Construction Manager

This Certificate is not negotiable. The AMOUNT CERTIFIED as the current payment due is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

RECEIVED
Tedesco Construction

DEC

Reno, Nevada

**CARSON CITY
CLAIM FORM**

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 Building	
330-0000-421-7820	Application and Certificate for work through October 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/claimant

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 Id No. 88-6000189



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

PROJECT INFORMATION

Contract No.: 2005-178 WS #8 Tedesco Construction
 Project Title: Carson City Sheriff's Department Administration Building
 Contract Date: July 6, 2006
 Payment No.: 3
 Period Through: October 31, 2006

OWNER:

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

CONTRACTOR:

Tedesco Construction
 5395 Louie Lane
 Reno, NV. 89511
 775-825-7277 Phone # 775-825-1355 Fax #

PROJECT MANAGER:

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

1 ORIGINAL CONTRACT SUM	\$921,000.00
2 NET CHANGE BY APPROVED CHANGE ORDER (See Change Order Summary)	-\$53,548.57
3 ADJUSTED CONTRACT SUM	\$867,451.43
4 TOTAL COMPLETED TO DATE (Continuation Sheet Column M)	\$288,455.00
5 RETAINAGE: Round up.	
5.1 <u>10.00%</u> 10% of Total Completed To Date	\$28,845.50
OR	OR
5.2 <u>5%</u> 5% of Total Completed To Date	\$0.00
6 TOTAL EARNED LESS RETAINAGE (Line 4 less line 5.1 and 5.2)	\$259,609.50
7 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$241,384.50
8 CURRENT PAYMENT DUE (CERTIFIED BY PROJECT MANAGER)	\$18,225.00
9 BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less line 8)	\$607,841.93

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: Nancy Hegarty
 Contractor: Tedesco Construction

State of: Nevada

County of: Washoe

Subscribed and sworn to before me this 20 day of Nov, 2006.

Notary Public: Margaret Huber
 My Commission Expires: NOVEMBER 20, 2006

Notary Stamp



PROJECT MANAGER CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application; the Project Manager certifies to the Owner that to the best of the Project Manager's knowledge, information, and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the amount certified as the current payment due, EXCEPT FOR MISSING MICRO FIBER IN S.E. CORNER OF SLAB OFFSET BY 4500 PSI MAX & HARDENGR.

AMOUNT CERTIFIED (CURRENT PAYMENT DUE): **\$18,225.00**

By: Jonathan J. Young Date: 11/27/06
 Jon Young, Construction Manager

CHANGE ORDER SUMMARY

ADDITIONS DEDUCTIONS

1 BOS approved Contingency		
2 Total changes approved in previous applications	\$0.00	\$0.00
3 Total changes approved this application	\$0.00	\$53,548.57
4 Totals	\$0.00	\$53,548.57
5 NET CHANGE BY APPROVED CHANGE ORDERS		-\$53,548.57
6 Contingency Balance	\$53,548.57	
(Line 1 minus line 5)		

This Certificate is not negotiable. The AMOUNT CERTIFIED as the current payment due is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

**CARSON CITY
CLAIM FORM**

Date: October 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	\$921,000.00
	Plus Amendments/Change Orders	+ 00
	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/claimant

Andrew Burnham, Public Works Director

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

GROUP # & CHECK DATE:

1734 10/26/06

Carson City Id No. 88-6000189

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

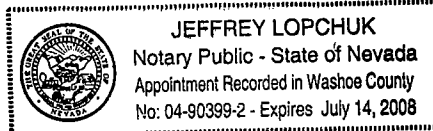
PROJECT INFORMATION	OWNER:	CONTRACTOR:	PROJECT MANAGER:
Contract No.: 2005-178 WS #8 Tedesco Construction	City of Carson City	Tedesco Construction	Jon Young, Construction Manager
Project Title: Carson City Sheriff's Department Administration Building	Contracts Division	5395 Louie Lane	
Contract Date: July 6, 2006	3505 Butti Way	Reno, NV 89511	3505 Butti Way
Payment No.: 2	Carson City, NV 89701		Carson City, NV 89701
Period Through: September 30, 2006	775-887-2077 Fax 887-2112	775-825-7277 Phone # 775-825-1355 Fax #	775-887-2077 Fax 887-2112

1 ORIGINAL CONTRACT SUM	\$921,000.00
2 NET CHANGE BY APPROVED CHANGE ORDER (See Change Order Summary)	\$0.00
3 ADJUSTED CONTRACT SUM	\$921,000.00
4 TOTAL COMPLETED TO DATE (Continuation Sheet Column M)	\$268,205.00
5 RETAINAGE: Round up.	
5.1 <u>10.00%</u> 10% of Total Completed To Date	\$28,820.50
OR	OR
5.2 <u>5%</u> 5% of Total Completed To Date	\$0.00
6 TOTAL EARNED LESS RETAINAGE (Line 4 less line 5.1 and 5.2)	\$241,384.50
7 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$68,184.90
8 CURRENT PAYMENT DUE (CERTIFIED BY PROJECT MANAGER)	\$173,199.60
9 BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less line 6)	\$679,615.50

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: Nancy Hegarty
Contractor: Tedesco Construction
State of: Nevada
County of: Washoe

Subscribed and sworn to before me this 18th day of October, 2006.
Notary Public: 7-14-08
My Commission Expires: _____

Notary Stamp: 

PROJECT MANAGER CERTIFICATE FOR PAYMENT
In accordance with the Contract Documents, based on on-site observations and the data comprising this application; the Project Manager certifies to the Owner that to the best of the Project Manager's knowledge, information, and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the amount certified as the current payment due.

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

AMOUNT CERTIFIED (CURRENT PAYMENT DUE): **\$173,199.60**

By: Jonathan J. Young Date: 10/11/06
Jon Young, Construction Manager

This Certificate is not negotiable. The AMOUNT CERTIFIED as the current payment due is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

RECEIVED
Tedesco Construction
OCT 13 2006
Reno, Nevada

**CARSON CITY
CLAIM FORM**

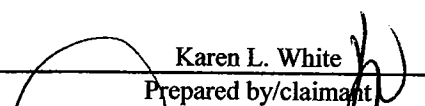
Date: September 13, 2006
Dept: Contracts
No: 091306


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 #1	
	Carson City Sheriff's Department Administration Building	
330-0000-421-7820	Application and Certificate for work through August 25, 2006	75,761.00
330-0000- <i>206-3100</i>	RETENTION HELD (\$7,576.10)	(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
 Prepared by/claimant


 Andrew Burnham, Public Works Director

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

GROUP # & CHECK DATE:

1734 10/26/06

Carson City Id No. 88-6000189



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

13432

PROJECT INFORMATION
 Contract No: 2006-178 V/S @ Tedesco Construction
 Project Title: Carson City Sheriff's Department Administration Building
 Contract Date: July 6, 2006
 Payment No: 1
 Period Through: August 28, 2006

OWNER:
 City of Carson City
 Contracts Division
 3505 Burrill Way
 Carson City, NV 89701
 775-887-2077 Fax: 897-2112

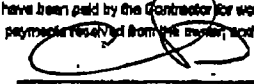
CONTRACTOR:
 Tedesco Construction
 5395 Louie Lane
 Reno, NV 89511
 775-829-7277 Phone # 775-825-1355 Fax #


PROJECT MANAGER:
 Jon Young, Construction Manager
 5395 Burrill Way
 Carson City, NV 89701
 775-887-2077 Fax: 887-2112

ATTN:
 CHRIS
 OR
 NANCY

1 ORIGINAL CONTRACT SUM	\$921,000.00
2 NET CHANGE BY APPROVED CHANGE ORDER (See Change Order Summary)	\$0.00
3 ADJUSTED CONTRACT SUM	\$921,000.00
4 TOTAL COMPLETED TO DATE (Continuation Sheet Column M)	\$75,761.00
5 RETAINAGE: Round up.	
5.1 10.00% 10% of Total Completed To Date	\$7,576.10
OR	
5.2 5% of Total Completed To Date	\$0.00
6 TOTAL EARNED LESS RETAINAGE (Line 4 less line 5.1 and 5.2)	\$88,184.90
7 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line B from prior Certificate)	\$0.00
8 CURRENT PAYMENT DUE (CERTIFIED BY PROJECT MANAGER)	\$88,184.90
9 BALANCE TO FINISH, INCLUDING RETAINAGE (Line 8 less line 7)	\$88,216.10

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 payment reserved from this amount and that the current payment shown herein is now due.

By: 
 Contractor: Tedesco Construction
 State of: Nevada
 County of: Washoe
 Subscribed and sworn to before me this 14 day of Sept, 2006.
 Notary Public: Nancy Heggarty
 My Commission Expires

Notary Stamp


PROJECT MANAGER CERTIFICATE FOR PAYMENT
 In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Project Manager certifies to the Owner that to the best of the Project Manager's knowledge, information, and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the amount certified as the current payment due.

CHANGE ORDER SUMMARY

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

AMOUNT CERTIFIED (CURRENT PAYMENT DUE): **\$88,184.90**
 By: Jonathan Young Date: 10/5/06
 Jon Young, Construction Manager

This Certificate is not negotiable. The AMOUNT CERTIFIED as the current payment due is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

Sep. 14, 2006 7:30 PM / 588 / 2112
 CC DEPT. SERVICES
 No. / 564 P. 21

NL

CARSON CITY CONTRACTS CHANGE ORDER

RECEIVED

AUG 18 2008

MRI

Carson City Sheriff's Department Administration Building Project
Contract No. 2005-176 Project No. 04-6023
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 referenced contract, subject to the provisions of the contract documents:

Item #1: This change order is issued to secure sales tax exemption on material invoiced on 3/31/08.

Justification: NRS

Requested By: CC

Item #1: Decreases the Contract Sum by:	(\$ 468.81)	<i>00</i>
Item #1: Increases / Decreases / Does not change the Contract Term by:	N/A	calendar days

Sales Tax (31%)

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, 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: *Aren White*
 Printed Name: **AREN L White**
 Title: *Management Asst III*
 Date: *9-5-08*

CONTRACTOR

Tedesco Construction, Inc.

By: *[Signature]*
 Printed Name: *T. Morrison*
 Title: *Am*
 Date: *8/18/08*

CONSTRUCTION MANAGER

Metcalf Builders, Inc.

By: *[Signature]*
 Printed Name: **JONATHAN J. Young**
 Title: *cm*
 Date: *8/18/08*

ARCHITECT

Ganthner Melby LLC

By: *[Signature]*
 Printed Name: *David Ganthner*
 Title: *Principal*
 Date: *8/7/08*

RECEIVED
TFC TCI API Companies

ORIGINAL

AUG 12 2008

Reno, Nevada

hw

MBI

JUN 4 - 2008

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. 21

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

Item #1: This change order is issued to secure sales tax exemption on material invoices dated in March, April, and May of 2008.

Justification: NRS

Requested By: CC

Item #1: Decreases the Contract Sum by: (\$ 14,489.60)

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

Sales Tax (963⁷²)

MBI

JUN 24 2008

RECEIVED

SUMMARY

1	Original Contract Sum	\$ 921,000.00	
2	Net change by previously approved Change Orders:	(\$ 185,685.89)	
3	Contract Sum prior to this Change Order:	\$ 735,314.11	
4	Contract Sum will be decreased by this Change Order in the amount of:	(\$ 14,489.60)	
5	Revised Contract Sum including this Change Order:	\$ 720,824.51 ✓	
6	Original number of calendar days to complete the contract:	N/A	calendar days
7	Contract Term will be unchanged by:	N/A	calendar days
8	Revised number of days to complete the contract:	N/A	calendar days
9	Revised date of Completion by this Change Order:	Unchanged	

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

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

CONTRACTS

City of Carson City
By: *Karen White*
Printed Name: *KAREN L WHITE*
Title: *Management Asst III*
Date: *6-26-08*

CONTRACTOR

Tedesco Construction, Inc.
By: *[Signature]*
Printed Name: *T. Morrison*
Title: *cm*
Date: *6-18-08*

CONSTRUCTION MANAGER

Metcalf Builders, Inc.
By: *[Signature]*
Printed Name: *JONATHAN J. YOUNG*
Title: *cm*
Date: *6/24/08*

ARCHITECT

Ganther Melby LLC
By: *[Signature]*
Printed Name: *John D. Gardner*
Title: *Principal*
Date: *5/27/08*

RECEIVED
TPC TCI API Companies

RECEIVED
TPC TCI API Companies

ORIGINAL

JUN - 2 2008

Reno, Nevada

JUN 11 2008

Reno, Nevada

[Handwritten mark]

**CARSON CITY CONTRACTS
CHANGE ORDER**

Carson City Sheriff's Department Administration Building Project
Contract No. 2005-176 Project No. 04-6023
WORK SCOPE NUMBER 6 CHANGE ORDER NO. 20

MBI

MAY 20 2008

RECEIVED

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.

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

1	Original Contract Sum	\$ 921,000.00	
2	Net change by previously approved Change Orders:	(\$ 187,370.89)	
3	Contract Sum prior to this Change Order:	\$ 733,629.11	
4	Contract Sum will be increased by this Change Order in the amount of:	\$ 1,685.00	
5	Revised Contract Sum including this Change Order:	\$ 735,314.11	✓
6	Original number of calendar days to complete the contract:	N/A	calendar days
7	Contract Term will be unchanged by:	N/A	calendar days
8	Revised number of days to complete the contract:	N/A	calendar days
9	Revised date of Completion by this Change Order:	Unchanged	

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

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

CONTRACTS

City of Carson City

By: *Karen L White*

Printed Name: **KAREN L WHITE**

Title: **Management Asst III**

Date: **5-23-08**

CONTRACTOR

Tedesco Construction, Inc.

By: *[Signature]*

Printed Name: **T. Mourning**

Title: **CM**

RECEIVED
TPC/CLAPI Companies

MAY 19 2008
MAY 9 2008

CONSTRUCTION MANAGER

Metcalf Builders, Inc.

By: *[Signature]*

Printed Name: **JONATHAN J. YOUNG**

Title: **CM**

Date: **5/20/08**

ARCHITECT

Ganthner Melby LLC

By: *[Signature]*

Printed Name: **Don D. Ganthner**

Title: **Principal**

Date: **4/30/08**

ORIGINAL

Reno, Nevada

[Handwritten mark]

APR 15 2008

RECEIVED

CARSON CITY CONTRACTS CHANGE ORDER

Carson City Sheriff's Department Administration Building Project
Contract No. 2005-176 Project No. 04-6023
WORK SCOPE NUMBER 6 CHANGE ORDER NO. 19

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

Item #1: This change order is issued to secure the sales tax exemption for materials invoiced on 3/10/08 and 3/11/08.

Justification: NRS

Requested By: CC

Item #1: Decreases the Contract Sum by: (\$ 3,573.38)

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

(SIB \$ 3,573.03)

8

Sales Tax
(237.65)

SUMMARY

1	Original Contract Sum	\$ 921,000.00
2	Net change by previously approved Change Orders:	(\$ 183,797.51)
3	Contract Sum prior to this Change Order:	\$ 737,202.49
4	Contract Sum will be decreased by this Change Order in the amount of:	(\$ 3,573.38)
5	Revised Contract Sum including this Change Order:	\$ 733,629.11 ✓
6	Original number of calendar days to complete the contract:	N/A calendar days
7	Contract Term will be unchanged by:	N/A calendar days
8	Revised number of days to complete the contract:	N/A calendar days
9	Revised date of Completion by this Change Order:	Unchanged

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

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

CONTRACTS

City of Carson City
By: *Karen L White*
Printed Name: **KAREN L WHITE**
Title: **Management Asst III**
Date: **4-30-08**

CONTRACTOR

Tedesco Construction, Inc.
By: *[Signature]*
Printed Name: **Tom Manning**
Title: **CM**
Date: **4/15/08**

CONSTRUCTION MANAGER

Metcalf Builders, Inc.
By: *[Signature]*
Printed Name: **JONATHAN J. Young**
Title: **CM**
Date: **4/15/08**

ARCHITECT

Gantner Melby LLC
By: *[Signature]*
Printed Name: **John D. Gantner**
Title: **Principal**
Date: **3/25/08**

RECEIVED
APR 10 2008

APR 9 2008

REC'D, No. 100

[Handwritten initials]

**CARSON CITY CONTRACTS
CHANGE ORDER**

MBI

JAN 14 2008

RECEIVED

Carson City Sheriff's Department Administration Building Project
Contract No. 2005-176 Project No. 04-6023
WORK SCOPE NUMBER 6 CHANGE ORDER NO. 18

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

Item #1: This change order is issued for the cost of removal and re-install of carpet in room 226 for grinding a high spot on the concrete slab..

Justification: See attached Change Order Request from Contract Flooring

Requested By: CM

Item #1: Decreases the Contract Sum by: (\$ 438.00) *OK*

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:	(\$ 183,359.51)	
3	Contract Sum prior to this Change Order:	\$ 737,640.49	
4	Contract Sum will be decreased by this Change Order in the amount of:	(\$ 438.00)	✓
5	Revised Contract Sum including this Change Order:	\$ 737,202.49	✓
6	Original number of calendar days to complete the contract:	N/A	calendar days
7	Contract Term will be unchanged by:	N/A	calendar days
8	Revised number of days to complete the contract:	N/A	calendar days
9	Revised date of Completion by this Change Order:	Unchanged	

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

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

CONTRACTS

City of Carson City
By: *Karen L White*
Printed Name: **KAREN L WHITE**
Title: **Management Asst III**
Date: **1-16-08**

CONTRACTOR

Tedesco Construction, Inc.
By: *Tom*
Printed Name: **Tom**
Title: **an**
Date: **1-10-08**
Reno, Nevada

CONSTRUCTION MANAGER

Metcalf Builders, Inc.
By: *Jonathan J. Young*
Printed Name: **JONATHAN J. YOUNG**
Title: **CM**
Date: **1/15/08**

ARCHITECT

Gantner Melby LLC
By: *Mark D. Gantner*
Printed Name: **Mark D. Gantner**
Title: **Principal**
Date: **12/17/07**

ORIGINAL

hw

CARSON CITY CONTRACTS CHANGE ORDER

Carson City Sheriff's Department Administration Building Project
 Contract No. 2005-176 Project No. 04-6023
 WORK SCOPE NUMBER 6 CHANGE ORDER NO. 17

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

Item #1: This change order is issued to secure sales tax on concrete materials invoiced in 10-19-07 and 10-31-07.

Justification: NRS

Requested By: CC

Item #1: Decreases the Contract Sum by: (\$ 1,283.35)

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

(Sales Tax 85³⁵)

SUMMARY

1	Original Contract Sum	\$ 921,000.00	
2	Net change by previously approved Change Orders:	(\$ 182,076.16)	
3	Contract Sum prior to this Change Order:	\$ 738,923.84	
4	Contract Sum will be decreased by this Change Order in the amount of:	(\$ 1,283.35)	
5	Revised Contract Sum including this Change Order:	\$ 737,640.49	✓
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	

OK

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

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

CONTRACTS

City of Carson City

By: *Karen L White*
 Printed Name: *KAREN L WHITE*
 Title: *Management Asst III*
 Date: *12-10-07*

CONTRACTOR

Tedesco Construction, Inc.

By: *[Signature]*
 Printed Name: *[Signature]*
 Title: *RECEIVED*
 Date: *NOV 16 2007*
12-4-07

CONSTRUCTION MANAGER

Metcalf Builders, Inc.

By: *[Signature]*
 Printed Name: *JONATHAN J-YOUNG*
 Title: *CM*
 Date: *12/6/07*

ARCHITECT

Gantner Melby, LLC

By: *[Signature]*
 Printed Name: *[Signature]*
 Title: *[Signature]*
 Date: *11/9/07*

Reno, Nevada

ORIGINAL

[Handwritten mark]

MBI

DEC 18 2007

RECEIVED

CARSON CITY CONTRACTS CHANGE ORDER

Carson City Sheriff's Department Administration Building Project
Contract No. 2005-176 Project No. 04-6023
WORK SCOPE NUMBER 6 CHANGE ORDER NO. 16

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

Item #1: This change order is issued to secure sales tax on concrete materials invoiced in September 2007.

Justification: NRS

Requested By: CC

Item #1: Decreases the Contract Sum by: (\$ 11,785.36)

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

Handwritten: Sales Tax 86 / 783

SUMMARY

1	Original Contract Sum	\$ 921,000.00
2	Net change by previously approved Change Orders:	(\$ 170,290.80)
3	Contract Sum prior to this Change Order:	\$ 750,709.20
4	Contract Sum will be decreased by this Change Order in the amount of:	(\$ 11,785.36)
5	Revised Contract Sum including this Change Order:	\$ 738,923.84
6	Original number of calendar days to complete the contract:	N/A calendar days
7	Contract Term will be unchanged by:	N/A calendar days
8	Revised number of days to complete the contract:	N/A calendar days
9	Revised date of Completion by this Change Order:	Unchanged

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

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

CONTRACTS
City of Carson City

By: *Karen L White*
Printed Name: Karen L White
Title: Management Asst III
Date: 1-2-08

CONTRACTOR
Tedesco Construction, Inc.
By: *[Signature]*
Printed Name: *[Signature]*
Title: **RECEIVEDS**
TRC TCI API Companies
Date: 12/15/07

CONSTRUCTION MANAGER
Metcalf Builders, Inc.
By: *Jonathan J Young*
Printed Name: Jonathan J. Young
Title: CM
Date: 12/19/07

ARCHITECT
Ganthner Maffey LLC
By: *[Signature]*
Printed Name: Dan P. Ganthner
Title: Principal
Date: 12/10/07

ORIGINAL

Reno, Nevada

Handwritten initials: HD

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**

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 on materials for Capitol City Concrete invoice #61013248.

Justification: NRS

Requested By: CC

Item #1: Decreases the Contract Sum by: (\$ 1,038.04) *swd*

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

*Sales Tax
(69%)*

SUMMARY

1	Original Contract Sum	\$ 921,000.00
2	Net change by previously approved Change Orders:	(\$ 169,252.76)
3	Contract Sum prior to this Change Order:	\$ 751,747.24
4	Contract Sum will be decreased by this Change Order in the amount of:	(\$ 1,038.04)
5	Revised Contract Sum including this Change Order:	\$ 750,709.20 ✓
6	Original number of calendar days to complete the contract:	N/A calendar days
7	Contract Term will be unchanged by:	N/A calendar days
8	Revised number of days to complete the contract:	N/A calendar days
9	Revised date of Completion by this Change Order:	Unchanged

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

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

CONTRACTS

City of Carson City

By: *Karen White*
 Printed Name: **KAREN L White**
 Title: **Management Asst III**
 Date: **11-7-07**

CONTRACTOR

Tedesco Construction
 By: *[Signature]*
 Printed Name: **Tom Downing**
 Title: **cm**
 Date: **11-5-07** Reno, Nevada

RECEIVED

CONSTRUCTION MANAGER

Metcalf Builders, Inc.
 By: *[Signature]*
 Printed Name: **JONATHAN J. Young**
 Title: **cm**
 Date: **11/6/07**

ARCHITECT

Gantner Melby LLC
 By: *[Signature]*
 Printed Name: **John DeLeon**
 Title: **Principal**
 Date: **10-24-07**

ORIGINAL

[Handwritten mark]

CARSON CITY CONTRACTS CHANGE ORDER

Carson City Sheriff's Department Administration Building Project
 Contract No. 2005-176 Project No. 04-6023
WORK SCOPE NUMBER 6 **CHANGE ORDER NO. 14**

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

Item #1: Supply and install two (2) handicap ramps with sidewalk, curb and gutter with new sidewalk, and truncated domes at each handicap ramp at the north side of Musser St. at Harbin St. All work is to be per Carson City standards.

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 ✓
6	Original number of calendar days to complete the contract:	N/A	calendar days
7	Contract Term will be unchanged by:	N/A	calendar days
8	Revised number of days to complete the contract:	N/A	calendar days
9	Revised date of Completion by this Change Order:		Unchanged

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

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

CONTRACTS
City of Carson City

By: *[Signature]*
 Printed Name: **Sandy Scott**
 Title: **Cont. Coord**
 Date: **10/23/07**

CONTRACTOR
Tedesco Construction, Inc.
 By: *[Signature]*
 Printed Name: **Tom Morrison**
 Title: **Am**
 Date: **10-15-07**

CONSTRUCTION MANAGER
Metcalf Builders, Inc.
 By: *[Signature]*
 Printed Name: **JENNIFER J. YOUNG**
 Title: **CM**
 Date: **10/19/07**

ARCHITECT
Ganthner Melby LLC
 By: *[Signature]*
 Printed Name: **John D. Ganthner**
 Title: **Principal**
 Date: **10/2/07**

MBI

ORIGINAL

OCT 19 2007

RECEIVED

CARSON CITY CONTRACTS CHANGE ORDER

Carson City Sheriff's Department Administration Building Project
 Contract No. 2005-176 Project No. 04-6023
WORK SCOPE NUMBER 6 **CHANGE ORDER NO. 13**

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

Item #1: 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

and
~~0.00~~
 CLOWN UP

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	

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

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

CONTRACTS

City of Carson City

By: *[Signature]*

Printed Name: *Sandy Scott*

Sandy Scott

Title: *Cont. Coord*

Date: *10/23/07*

CONTRACTOR

Tedesco Construction, Inc.

By: *[Signature]*

Printed Name: *Tom Mourning*

Tom Mourning

Title: *am*

Date: *10-8-07*

CONSTRUCTION MANAGER

Metcalf Builders, Inc.

By: *[Signature]*

Printed Name: *Jonathan J. Young*

Jonathan J. Young

Title: *cm*

Date: *10/12/07*

ARCHITECT

Ganthner Melby LLC

By: *[Signature]*

Printed Name: *Chris D. Ganthner*

Chris D. Ganthner

Title: *Principal*

Date: *9/21/07*

ORIGINAL

hw

CARSON CITY CONTRACTS CHANGE ORDER

Carson City Sheriff's Department Administration Building Project
 Contract No. 2005-176 Project No. 04-6023
WORK SCOPE NUMBER 6 **CHANGE ORDER NO. 12**

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

Item #1: This Change Order is issued to secure sales tax exemption 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) ✓

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

over
Site
Sales Tax 91
8/16

SUMMARY

1	Original Contract Sum	\$ 921,000.00	
2	Net change by previously approved Change Orders:	(\$ 159,914.61)	
3	Contract Sum prior to this Change Order:	\$ 761,085.39	
4	Contract Sum will be (decreased) by this Change Order in the amount of:	(\$ 13,176.91) ✓	
5	Revised Contract Sum including this Change Order:	\$ 747,908.48 ✓	
6	Original number of calendar days to complete the contract:	N/A	calendar days
7	Contract Term will be unchanged by:	N/A	calendar days
8	Revised number of days to complete the contract:	N/A	calendar days
9	Revised date of Completion by this Change Order:	Unchanged	

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

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

CONTRACTS

City of Carson City

By: *[Signature]*
 Printed Name: *Candy Scott*
 Title: *Cont. Board*
 Date: *10/23/07*

CONTRACTOR

Tedesco Construction, Inc.

By: *[Signature]*
 Printed Name: *Tom Mountain*
 Title: *Am*
 Date: *10-8-07*

CONSTRUCTION MANAGER

Metcalf Builders, Inc.

By: *[Signature]*
 Printed Name: *JONATHAN J-YOUNG*
 Title: *CM*
 Date: *10/12/07*

ARCHITECT

Gantner Melby LLC

By: *[Signature]*
 Printed Name: *John D. Gantner*
 Title: *Principal*
 Date: *9/14/07*

ORIGINAL

[Handwritten mark]

CARSON CITY CONTRACTS CHANGE ORDER

Carson City Sheriff's Department Administration Building Project
 Contract No. 2005-176 Project No. 04-6023
WORK SCOPE NUMBER 6 **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 secure concrete pumping services required to selectively slurry plumbing trenches. Reference 2/19/07 Tedesco COR.

Justification: Adjustment of plumbing waste line routing to accommodate required fall incurred slurry fill due to footing adjacency.

Requested By: CM

Item #1: ~~Decreases~~ ^{Increases} the Contract Sum by: \$ 900.00 *JP*

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:	(\$	160,814.61)
3	Contract Sum prior to this Change Order:	\$	760,185.39
4	Contract Sum will be (decreased) ^{increased} by this Change Order in the amount of:	\$	900.00
5	Revised Contract Sum including this Change Order:	\$	761,085.39 ✓
6	Original number of calendar days to complete the contract:	N/A	calendar days
7	Contract Term will be unchanged by:	N/A	calendar days
8	Revised number of days to complete the contract:	N/A	calendar days
9	Revised date of Completion by this Change Order:	Unchanged	

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

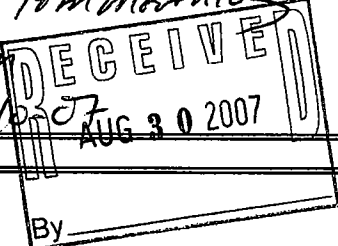
This change authorization constitutes full and complete compensation for all labor, equipment, materials, overhead, profit, any and all indirect costs, and time adjustment to perform the above described change. All other costs are non-compensable.

CONTRACTS
City of Carson City

By: *Sandy Scott*
 Printed Name: **Sandy Scott**
 Title: **Cont Coord**
 Date: **9/18/07**

CONTRACTOR
Tedesco Construction, Inc.

By: *[Signature]*
 Printed Name: **Tom Morrison**
 Title: **CM**
 Date: **9-18-07**



CONSTRUCTION MANAGER
Metcalf Builders, Inc.

By: *[Signature]*
 Printed Name: **JONATHAN J. Young**
 Title: **CM**
 Date: **9/13/07**



ARCHITECT
Ganthner Meiby LLC

By: *[Signature]*
 Printed Name: **Don D. Ganthner**
 Title: **Principal**
 Date: **8/27/07**

ORIGINAL

SEP 12 2007

RECEIVED

[Handwritten mark]

CARSON CITY CONTRACTS CHANGE ORDER

Carson City Sheriff's Department Administration Building Project
 Contract No. 2005-176 Project No. 04-6023
WORK SCOPE NUMBER 6 CHANGE ORDER NO. 10

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

Item #1: This Change Order is initiated to secure sales tax exemption on Capitol City Concrete materials invoiced on 7/27/07 through 8/8/07.

Justification: NRS

Requested By: CC

Item #1: Decreases the Contract Sum by: (\$ 4,579.59) *CP*

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

*Sales Tax
(304.59)*

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.

CONTRACTS
City of Carson City

By: *[Signature]*
 Printed Name: **Sandy Scott**
 Title: **Cont. Coord**
 Date: **9/18/07**

CONTRACTOR
Tedesco Construction, Inc.

By: *[Signature]*
 Printed Name: **Tom Mourning**
 Title: **cm**
 Date: **9/18/07**

CONSTRUCTION MANAGER
Metcalf Builders, Inc.

By: *[Signature]*
 Printed Name: **JONATHAN J. YOUNG**
 Title: **cm**
 Date: **9/13/07**

ARCHITECT
Ganthner Melby LLC

By: *[Signature]*
 Printed Name: **Chris D. Coakley**
 Title: **Principal**
 Date: **9/27/07**

RECEIVED
 AUG 30 2007
 By: _____

MBI

ORIGINAL

SEP 12 2007

RECEIVED

[Handwritten mark]

MP

AUG 22 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 6 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: 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	<i>oid</i>
Item's #1 and #2: Increase / Decrease / 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:	(\$ 167,516.02)	
3	Contract Sum prior to this Change Order:	\$ 753,483.98	
4	Contract Sum will be increased by this Change Order in the amount of:	\$ 11,281.00	
5	Revised Contract Sum including this Change Order:	\$ 764,764.98	✓
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
8	Revised number of days to complete the contract:	N/A	calendar days
9	Revised date of Completion by this Change Order:	Unchanged	

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

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

CONTRACTS

City of Carson City

By: *[Signature]*
 Printed Name: *[Signature]*
 Title: *[Signature]*
 Date: 8/22/07

CONTRACTOR

Tedesco Construction, Inc.

By: *[Signature]*
 Printed Name: Tedesco Construction
Tom M...
 Title: *an*
 Date: 8-22-07 Reno, Nevada

CONSTRUCTION MANAGER

Metcalf Builders, Inc.

By: *[Signature]*
 Printed Name: JONATHAN J. YOUNG
 Title: *CM*
 Date: 8/22/07

ARCHITECT

Ganthner Melby LLC

By: *[Signature]*
 Printed Name: John D. Ganthner
 Title: *Principal*
 Date: 8/16/07

ORIGINAL

[Handwritten mark]

CARSON CITY CONTRACTS CHANGE ORDER

Carson City Sheriff's Department Administration Building Project
 Contract No. 2005-176 Project No. 04-6023
WORK SCOPE NUMBER 6 CHANGE ORDER NO. 8

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

Item #1: This Change Order is 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) *OK*

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

(71⁹⁶) Sales Tax

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
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
City of Carson City

CONTRACTOR
Tedesco Construction, Inc.

CONSTRUCTION MANAGER
Metcalf Builders, Inc.

ARCHITECT
Gantmer Melby LLC

By: *[Signature]*
 Printed Name: *Andy Scott*
 Title: *Cont. Admin.*
 Date: *8/22/07*

By: *[Signature]*
 Printed Name: *Tom Tedesco*
 Title: *Tedesco Construction*
 Date: *JUN 19 2007*

By: *[Signature]*
 Printed Name: *JONATHAN J. Young*
 Title: *CM*
 Date: *8/22/07*

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

ORIGINAL

Reno, Nevada

[Handwritten mark]

CARSON CITY CONTRACTS CHANGE ORDER

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

Item #1: ~~Increase~~ / 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:	(\$ 165,659.06)
3	Contract Sum prior to this Change Order:	\$ 755,340.94
4	Contract Sum will be (decreased) by this Change Order in the amount of:	(\$ 775.00)
5	Revised Contract Sum including this Change Order:	\$ 754,565.94
6	Original number of calendar days to complete the contract:	N/A calendar days
7	Contract Term will be unchanged by:	N/A calendar days
8	Revised number of days to complete the contract:	N/A calendar days
9	Revised date of Completion by this Change Order:	Unchanged

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

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

CONTRACTS

City of Carson City
 By: *[Signature]*
 Printed Name: Sandy Spott
 Title: Cont. Board
 Date: 5/28/07

CONTRACTOR

Tedesco Construction, Inc.
 By: *[Signature]*
 Printed Name: Tom Mourning
 Title:
 Date: 5/28/07
 CM RECEIVED
 Tedesco Construction

CONSTRUCTION MANAGER

Metcalf Builders, Inc.
 By: *[Signature]*
 Printed Name: Jonathan J. Young
 Title: CM
 Date: 8/22/07

ARCHITECT

Ganthner Melby LLC
 By: *[Signature]*
 Printed Name: Chad Ganthner
 Title: Principal
 Date: 5/2/07

ORIGINAL

MAY 14 2007

Reno, Nevada

[Handwritten mark]

CARSON CITY CONTRACTS CHANGE ORDER

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

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

Item #1: This Change Order is initiated to secure sales tax exemption on concrete material invoiced on 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: ~~Increase~~ / ~~Decrease~~ / Does not change the Contract Term by: N/A calendar days

(338²⁸ Sales Tax)

SUMMARY

1	Original Contract Sum	\$ 921,000.00
2	Net change by previously approved Change Orders:	(\$ 160,572.98)
3	Contract Sum prior to this Change Order:	\$ 760,427.02
4	Contract Sum will be (decreased) by this Change Order in the amount of:	(\$ 5,086.08)
5	Revised Contract Sum including this Change Order:	\$ 755,340.94 ✓
6	Original number of calendar days to complete the contract:	N/A calendar days
7	Contract Term will be unchanged by:	N/A calendar days
8	Revised number of days to complete the contract:	N/A calendar days
9	Revised date of Completion by this Change Order:	Unchanged

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

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

CONTRACTS
City of Carson City

CONTRACTOR
Fedesco Construction, Inc

CONSTRUCTION MANAGER
Metcalf Builders, Inc.

ARCHITECT
Ganthner Melby LLC

By: *[Signature]*
Printed Name: *Sandy Scott*
Title: *Cont. Coord.*
Date: *5/15/07*

By: *[Signature]*
Printed Name: *Tom Morrison*
Title: *Gm.*
Date: *5/1/07*

By: *[Signature]*
Printed Name: *JONATHAN J. Young*
Title: *CM*
Date: *5/9/07*

By: *[Signature]*
Printed Name: *Don D. Ganthner*
Title: *Principal*
Date: *4/20/07*

RECEIVED
APR 26 2007
By _____

ORIGINAL

[Handwritten mark]

**CARSON CITY CONTRACTS
CHANGE ORDER**

MBI
MAY 08 2007
RECEIVED

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)

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

(53336³⁸ Sales Tax)

SUMMARY

1	Original Contract Sum	\$ 921,000.00	
2	Net change by previously approved Change Orders:	(\$ 110,410.25)	
3	Contract Sum prior to this Change Order:	\$ 810,589.75	
4	Contract Sum will be (decreased) by this Change Order in the amount of:	(\$ 50,162.73)	
5	Revised Contract Sum including this Change Order:	\$ 760,427.02 ✓	
6	Original number of calendar days to complete the contract:	N/A	calendar days
7	Contract Term will be unchanged by:	N/A	calendar days
8	Revised number of days to complete the contract:	N/A	calendar days
9	Revised date of Completion by this Change Order:	Unchanged	

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

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

CONTRACTS

City of Carson City

By: *[Signature]*
Printed Name: **Andy Scott**
Title: **Cont Coord.**
Date: **5/15/07**

CONTRACTOR

Fedesco Construction, Inc.

By: *[Signature]*
Printed Name: **Tom Mourning**
Title: **Gen**
Date: **5/14/07**

CONSTRUCTION MANAGER

Metcalfe Builders, Inc.

By: *[Signature]*
Printed Name: **JONATHAN J. Young**
Title: **CM**
Date: **5/9/07**

ARCHITECT

Ganthner Melby LLC

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

APR 13 2007

Reno, Nevada

ORIGINAL

[Handwritten mark]

**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 6 CHANGE ORDER NO. 4

APR 16 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 invoiced on 2/9/07. Supplier shall be paid directly by Carson City.

Justification: NRS.

Requested By: CC.

Item #1: Decreases the Contract Sum by: (\$ 712.92)

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

47 Sales Tax

SUMMARY

1	Original Contract Sum	\$ 921,000.00	
2	Net change by previously approved Change Orders:	(\$ 109,697.33)	
3	Contract Sum prior to this Change Order:	\$ 811,302.67	
4	Contract Sum will be (decreased) by this Change Order in the amount of:	(\$ 712.92)	
5	Revised Contract Sum including this Change Order:	\$ 810,589.75	✓
6	Original number of calendar days to complete the contract:	N/A	calendar days
7	Contract Term will be unchanged by:	N/A	calendar days
8	Revised number of days to complete the contract:	N/A	calendar days
9	Revised date of Completion by this Change Order:	Unchanged	

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

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

CONTRACTS

City of Carson City

By: *Sandy Scott*

Printed Name:

Sandy Scott

Title: *Cont. Coord.*

Date: *4/20/07*

CONTRACTOR

Tedesco Construction, Inc.

By: *Tom Mounier*

Printed Name: *Tom Mounier*

Title: *GM*

Date: *4-9-07*

CONSTRUCTION MANAGER

Metcalf Builders, Inc.

By: *Jonathan J. Young*

Printed Name: *JONATHAN J. YOUNG*

Title: *CM*

Date: *4/17/07*

ARCHITECT

Gantmer Melby LLC

By: *John D. Gantmer*

Printed Name: *John D. Gantmer*

Title: *Principal*

Date: *3/7/07*

ORIGINAL

hw

**CARSON CITY CONTRACTS
CHANGE ORDER**

RECEIVED
FEB 21 2007

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.

CC

MBI

Item #1: Decreases the Contract Sum by: (\$ 4,512.64)

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

Sales Tax \$300
RECEIVED
FEB 21 2007

SUMMARY

1	Original Contract Sum	\$ 921,000.00
2	Net change by previously approved Change Orders:	(\$ 105,184.69)
3	Contract Sum prior to this Change Order:	\$ 815,815.31
4	Contract Sum will be (decreased) by this Change Order in the amount of:	(\$ 4,512.64)
5	Revised Contract Sum including this Change Order:	\$ 811,302.67 ✓
6	Original number of calendar days to complete the contract:	N/A calendar days
7	Contract Term will be unchanged by:	N/A calendar days
8	Revised number of days to complete the contract:	N/A calendar days
9	Revised date of Completion by this Change Order:	Unchanged

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

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

CONTRACTS
City of Carson City
By: *[Signature]*
Printed Name: *Sandy Scott*
Title: *Cont. Coord*
Date: *2/22/07*

CONTRACTOR
Fedesco Construction, Inc.
By: *[Signature]*
RECEIVED
Printed Name: *Tom Bourinas*
Title: *JAN - 8 2006*
Date: *2/22/07*
Reh. Nevada

CONSTRUCTION MANAGER
Metcalf Builders, Inc.
By: *[Signature]*
Printed Name: *JONATHAN J. YOUNG*
Title: *CM*
Date: *2/21/07*

ARCHITECT
Ganthner Melby LLC
By: *[Signature]*
Printed Name: *John P. Ganthner*
Title: *Principal*
Date: *1/2/07*

ORIGINAL

[Handwritten mark]

FAXED
11/11/07

MBI

JAN 11 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 6 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 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

old

\$ 105,184.67

3434³⁷ sales tax

SUMMARY

1	Original Contract Sum	\$	921,000.00
2	Net change by previously approved Change Orders:	(\$	53,548.57)
3	Contract Sum prior to this Change Order:	\$	867,451.43
4	Contract Sum will be (decreased) by this Change Order in the amount of:	(\$	51,636.12)
5	Revised Contract Sum including this Change Order:	\$	815,815.31 ✓
6	Original number of calendar days to complete the contract:	N/A	calendar days
7	Contract Term will be unchanged by:	N/A	calendar days
8	Revised number of days to complete the contract:	N/A	calendar days
9	Revised date of Completion by this Change Order:		Unchanged

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

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

CONTRACTS
City of Carson City
By: *[Signature]*
Printed Name: *Sandy Best*
Title: *Contracts Coordinator*
Date: *1/17/07*

CONTRACTOR
Tedesco Construction, Inc.
By: *[Signature]*
Printed Name: *Lara P. Tedesco*
Title: *Secy-Treas*
Date: *1/9/07*

CONSTRUCTION MANAGER
Metcalf Builders, Inc.
By: *[Signature]*
Printed Name: *JONATHAN J. Youder*
Title: *CM*
Date: *1/11/07*

ARCHITECT
Gantner M&B LLC
By: *[Signature]*
Printed Name: *John D. Gantner*
Title: *Principal*
Date: *12/7/06*

ORIGINAL

[Handwritten mark]

MBI

NOV 14 2006

CARSON CITY CONTRACTS
CHANGE ORDER

RECEIVED

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

\$3561⁵⁷ sales tax

SUMMARY

1	Original Contract Sum	\$ 921,000.00
2	Net change by previously approved Change Orders:	(\$ 0)
3	Contract Sum prior to this Change Order:	\$ 921,000.00
4	Contract Sum will be (decreased) by this Change Order in the amount of:	(\$ 53,548.57)
5	Revised Contract Sum including this Change Order:	\$ 867,451.43 ✓
6	Original number of calendar days to complete the contract:	N/A calendar days
7	Contract Term will be unchanged by:	N/A calendar days
8	Revised number of days to complete the contract:	N/A calendar days
9	Revised date of Completion by this Change Order:	Unchanged

OK

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: *Sandy Scott*

Printed Name:

Sandy Scott

Title:

Contracts Coordinator

Date:

11/16/06

CONTRACTOR

Tedesco Construction, Inc.

By: *K. Tedesco*

Printed Name:

Kara P. Tedesco

Title:

Estimator

Date:

11/10/06

CONSTRUCTION MANAGER

Metcalf Builders, Inc.

By: *Jonathan Young*

Printed Name:

JONATHAN YOUNG

Title:

CM

Date:

11/15/06

ARCHITECT

Ganthner Melby LLC

By: *John D. Ganthner*

Printed Name:

John D. Ganthner

Title:

Principal

Date:

Oct. 9, 2006

COPY

M

Final Payment Summary

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

Change Order Summary

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 Summary 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		(\$163,340.71)	
Adjusted Contract Sum		\$738,994.29	
Less Total Payments		\$654,378.14	
Balance Due		\$84,616.15	

CERTIFICATE OF SUBSTANTIAL COMPLETION

ORIGINAL

FRAZIER MASONRY CORP.
RECEIVED

JUL 28 2008

RENO

PROJECT: Carson City Sheriff's Administration Project Phases 1 and 2
PROJECT NO: 04-6023
CONTRACT NO: 2005-176
CONTRACT DATE: July 6th, 2006

MBI

July 18 2008

WORK SCOPE NUMBER 7: Masonry

RECEIVED

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

FRAZIER MASONRY CORP.
CONTRACTOR

[Signature]
BY KORAN K. VAUGHN - GM DATE 8-6-08

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

Carson City
OWNER

[Signature]
BY John Benzinger DATE 8-19-08

The Contractor is responsible for damages resulting from the Contractor's performance to complete the Work in accordance with the Contract Documents and the attached list. The Owner is responsible for security, maintenance, heat, utilities and insurance for the Project except as otherwise indicated below:
(Owner's and Contractor's legal and insurance counsel should determine and review insurance requirement.)
The Owner shall take full responsibility for security, maintenance, heat utilities, and insurance for the Project at 8 AM on 11-12-07.

MEMORANDUM

Date: 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)

**CARSON CITY
CLAIM FORM**

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

Type or Print Complete Name & Address

Account Number	Description	Amount
WORK SCOPE #7	Contract No. 2005-176 Final Payment & Release of Retention	
	Carson City Sheriff's Department Administration Building	
330-0000-421-7820	Application and Certificate for work through October 16, 2008	11,907.47
330-0000-206-3100	RETENTION HELD (\$0.00)	72,708.68
	Contract Amount	\$902,335.00
	Plus Amendments/Change Orders	-163,340.71
	REVISED Contract Amount	\$738,994.29
	Less Previous Payments	-654,378.14
	Less This Payment	-84,616.15
	REMAINING BALANCE	\$0.00
	Total Amount	84,616.15

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

Karen L. White

Prepared by/claimant

Andrew Burnham, Public Works Director

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

GROUP # & CHECK DATE:

Carson City Id No. 88-6000189

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

PROJECT INFORMATION

Contract No.: 2005-176 WS #7 Frazier Masonry Corporation
 Project Title: Carson City Sheriff's Department Administration Building
 Contract Date: July 6, 2006
 Payment No.: 12
 Period Through: October 16, 2008

OWNER:

City of Carson City
 Contracts Division
 3506 Buttl Way
 Carson City, NV 89701
 775-887-2077 Fax 887-2112

CONTRACTOR:

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

PROJECT MANAGER:

Jon Young, Construction Manager
 3506 Buttl Way
 Carson City, NV 89701
 775-887-2077 Fax 887-2112

1 ORIGINAL CONTRACT SUM	\$902,335.00
2 NET CHANGE BY APPROVED CHANGE ORDER (See Change Order Summary)	-\$183,340.71
3 ADJUSTED CONTRACT SUM	\$738,994.29
4 TOTAL COMPLETED TO DATE (Continuation Sheet Column M)	\$738,994.29
5 RETAINAGE: Round up.	
5.1 10% of Total Completed To Date	\$0.00
OR	OR
5.2 5% of Total Completed To Date	\$0.00
6 TOTAL EARNED LESS RETAINAGE (Line 4 less line 5.1 and 5.2)	\$738,994.29
7 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$654,378.14
8 CURRENT PAYMENT DUE (CERTIFIED BY PROJECT MANAGER)	\$84,616.15
9 BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less line 5)	\$0.00

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

By: _____
 Contractor: Frazier Masonry Corporation 0
 State of: _____
 County of: _____
 Subscribed and sworn to before me this _____ day of _____, 2008.
 Notary Public: _____
 My Commission Expires: _____

Notary Stamp _____

PROJECT MANAGER CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application; the Project Manager certifies to the Owner that to the best of the Project Manager's knowledge, information, and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the amount certified as the current payment due.

AMOUNT CERTIFIED (CURRENT PAYMENT DUE): \$84,616.15

By: _____ Date: _____
 Jon Young, Construction Manager

This Certificate is not negotiable. The AMOUNT CERTIFIED as the current payment due is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
1 BOS approved Contingency		
2 Total changes approved in previous applications	\$13,832.37	\$186,080.55
3 Total changes approved this application	\$8,907.47	\$0.00
4 Totals	\$22,739.84	\$186,080.55
5 NET CHANGE BY APPROVED CHANGE ORDERS	-\$183,340.71	
6 Contingency Balance (Line 1 minus line 5)	\$163,340.71	

**CARSON CITY
CLAIM FORM**

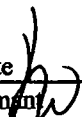
Date: May 9, 2008
Dept: Contracts
No: 050908


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)	(1,419.85)
	Contract Amount	\$902,335.00
	Plus Amendments/Change Orders	-172,248.18
	REVISED Contract Amount	\$730,086.82
	Less Previous Payments	-641,599.48
	Less This Payment	-12,778.66
	REMAINING BALANCE	\$75,708.68
	Total Amount	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 
 Prepared by/claimant


 Andrew Burnham, Public Works Director

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

GROUP # & CHECK DATE:
3393 5/30/08

Carson City Id No. 88-6000189

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

PROJECT INFORMATION	OWNER:	CONTRACTOR:	PROJECT MANAGER:
Contract No.: 2005-178 WS #7 Frazier Masonry Corporation	City of Carson City	Frazier Masonry Corporation	Jon Young, Construction Manager
Project Title: Carson City Sheriff's Department Administration Building	Contracts Division	4850 Joule Street, #A8	3505 Butti Way
Contract Date: July 6, 2006	3505 Butti Way	Reno, NV 89502	Carson City, NV 89701
Payment No.: 11	Carson City, NV 89701	775-867-3555 Phone # 775-857-3558 Fax #	775-867-2077 Fax 867-2112
Period Through: April 30, 2008	775-867-2077 Fax 867-2112		

1 ORIGINAL CONTRACT SUM	\$902,335.00
2 NET CHANGE BY APPROVED CHANGE ORDER (See Change Order Summary)	-\$172,248.18
3 ADJUSTED CONTRACT SUM	\$730,086.82
4 TOTAL COMPLETED TO DATE (Continuation Sheet Column M)	\$727,086.82
5 RETAINAGE: Round up.	
5.1 <u>10.00%</u> 10% of Total Completed To Date	\$72,708.68
OR	OR
5.2 _____ 5% of Total Completed To Date	\$0.00
6 TOTAL EARNED LESS RETAINAGE (Line 4 less line 5.1 and 5.2)	\$654,378.14
7 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$641,599.48
8 CURRENT PAYMENT DUE (CERTIFIED BY PROJECT MANAGER)	\$12,778.66
9 BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less line 6)	\$75,708.66

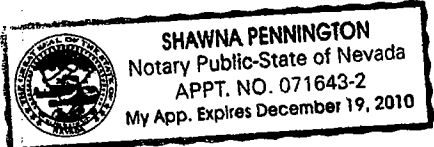
The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application and Certificate for Payment has been completed in accordance with the Contract Documents; that all amounts have been paid by the Contractor for work for which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

By: [Signature]
Contractor: Frazier Masonry Corporation

State of: NV
County of: WASHOE

Subscribed and sworn to before me this 21 day of May, 2008.

Notary Public: [Signature]
My Commission Expires: 12-19-10

Notary Stamp: 

PROJECT MANAGER CERTIFICATE FOR PAYMENT
In accordance with the Contract Documents, based on on-site observations and the data comprising this application; the Project Manager certifies to the Owner that to the best of the Project Manager's knowledge, information, and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the amount certified as the current payment due.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
1 BOS approved Contingency		
2 Total changes approved in previous applications	\$5,740.89	\$178,867.25
3 Total changes approved this application	\$8,091.48	\$7,213.30
4 Totals	\$13,832.37	\$186,080.55
5 NET CHANGE BY APPROVED CHANGE ORDERS	-\$172,248.18	
6 Contingency Balance (Line 1 minus line 5)	\$172,248.18	

AMOUNT CERTIFIED (CURRENT PAYMENT DUE): \$12,778.66

By: _____ Date: _____
Jon Young, Construction Manager

This Certificate is not negotiable. The AMOUNT CERTIFIED as the current payment due is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

**CARSON CITY
CLAIM FORM**

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

Vendor Number	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/claimant

Andrew Burnham ACTING
Andrew Burnham, Public Works Director

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

GROUP # & CHECK DATE:

2720 3-28-08

Carson City Id No. 88-6000189

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

PROJECT INFORMATION

Contract No.: 2005-178 WS #7 Frazier Masonry Corporation
 Project Title: Carson City Sheriff's Department Administration Building
 Contract Date: July 6, 2008
 Payment No.: 10
 Period Through: February 29, 2008

OWNER:

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

CONTRACTOR:

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

PROJECT MANAGER:

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

1 ORIGINAL CONTRACT SUM	\$902,335.00
2 NET CHANGE BY APPROVED CHANGE ORDER (See Change Order Summary)	-\$165,446.69
3 ADJUSTED CONTRACT SUM	\$736,888.31
4 TOTAL COMPLETED TO DATE (Continuation Sheet Column M)	\$712,888.31
5 RETAINAGE: Round up.	
5.1 <u>10.00%</u> 10% of Total Completed To Date	\$71,288.83
OR	OR
5.2 <u>5%</u> 5% of Total Completed To Date	\$0.00
6 TOTAL EARNED LESS RETAINAGE (Line 4 less line 5.1 and 5.2)	\$641,599.48
7 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$636,199.48
8 CURRENT PAYMENT DUE (CERTIFIED BY PROJECT MANAGER)	\$5,400.00
9 BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less line 6)	\$95,288.83

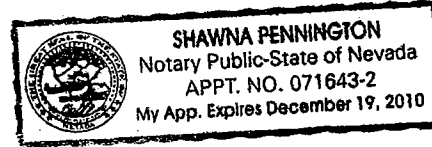
The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application and Certificate for Payment has been completed in accordance with the Contract Documents; that all amounts have been paid by the Contractor for work for which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

By: [Signature]
 Contractor: Frazier Masonry Corporation

State of: Nevada
 County of: Washoe

Subscribed and sworn to before me this 10th day of MARCH, 2008.

Notary Public: [Signature]
 My Commission Expires: 12-19-10



Notary Stamp

PROJECT MANAGER CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application; the Project Manager certifies to the Owner that to the best of the Project Manager's knowledge, information, and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the amount certified as the current payment due.

AMOUNT CERTIFIED (CURRENT PAYMENT DUE): \$5,400.00

By: Jon Young, Construction Manager Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED as the current payment due is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CHANGE ORDER SUMMARY

ADDITIONS DEDUCTIONS

1 BOS approved Contingency		
2 Total changes approved in previous applications	\$5,740.89	\$178,867.25
3 Total changes approved this application	\$8,091.48	\$411.81
4 Totals	\$13,832.37	\$179,279.06
5 NET CHANGE BY APPROVED CHANGE ORDERS	-\$165,446.69	
6 Contingency Balance	\$165,446.69	

(Line 1 minus line 5)

CARSON CITY
CLAIM FORM

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) ✓	(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
Prepared by/claimant

Andrew Burnham, Public Works Director

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

GROUP # & CHECK DATE:

2448 2-29-08

Carson City Id No. 88-6000189

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

PROJECT INFORMATION

Contract No.: 2005-176 WS #7 Frazier Masonry Corporation
 Project Title: Carson City Sheriff's Department Administration Building
 Contract Date: July 6, 2006
 Payment No.: 9
 Period Through: December 31, 2007

OWNER:

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

CONTRACTOR:

Frazier Masonry Corporation
 4850 Joule Street, #A6
 Reno, NV 89502
 775-857-3558 Phone # 775-857-3558 Fax #

PROJECT MANAGER:

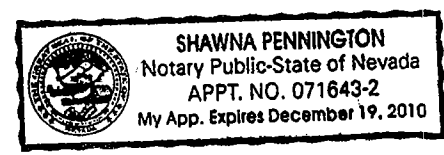
Jon Young, Construction Manager
 3505 Buttl Way
 Carson City, NV 89701
 775-887-2077 Fax 887-2112

1 ORIGINAL CONTRACT SUM	\$902,335.00
2 NET CHANGE BY APPROVED CHANGE ORDER (See Change Order Summary)	-165,446.69
3 ADJUSTED CONTRACT SUM	\$736,888.31
4 TOTAL COMPLETED TO DATE (Continuation Sheet Column M)	\$708,888.31
5 RETAINAGE: Round up.	
5.1 10.00% 10% of Total Completed To Date	\$70,888.83
OR	OR
5.2 5% of Total Completed To Date	\$0.00
6 TOTAL EARNED LESS RETAINAGE (Line 4 less line 5.1 and 5.2)	\$636,199.48
7 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$632,460.82
8 CURRENT PAYMENT DUE (CERTIFIED BY PROJECT MANAGER)	\$3,738.66
9 BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less line 8)	\$100,688.83

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

By: [Signature]
 Contractor: Frazier Masonry Corporation
 State of: Nevada
 County of: Washoe
 Subscribed and sworn to before me this 23rd day of JANUARY, 2008.
 Notary Public: [Signature]
 My Commission Expires: 12-19-10

Notary Stamp



PROJECT MANAGER CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application; the Project Manager certifies to the Owner that to the best of the Project Manager's knowledge, information, and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the amount certified as the current payment due.

AMOUNT CERTIFIED (CURRENT PAYMENT DUE): \$3,738.66
 By: Jon Young, Construction Manager
 Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED as the current payment due is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
1 BOS approved Contingency		
2 Total changes approved in previous applications	\$5,740.89	\$178,867.25
3 Total changes approved this application	\$8,091.48	\$411.81
4 Totals	\$13,832.37	\$179,279.06
5 NET CHANGE BY APPROVED CHANGE ORDERS		-165,446.69
6 Contingency Balance (Line 1 minus line 5)	\$165,446.69	

**CARSON CITY
CLAIM FORM**

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
Prepared by/claimant

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 City Id No. 88-6000189

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

PROJECT INFORMATION		OWNER:	CONTRACTOR:	PROJECT MANAGER:
Contract No.:	2005-178 VWS #7 Frazier Masonry Corporation	City of Carson City	Frazier Masonry Corporation	Jon Young, Construction Manager
Project Title:	Carson City Sheriff's Department Administration Building	Contracts Division	4860 Jodie Street, #A8	
Contract Date:	July 6, 2006	3505 Butti Way	Reno, NV 89502	3505 Butti Way
Payment No.:	8	Carson City, NV 89701	775-857-3555 Phone # 775-857-3556 Fax #	Carson City, NV 89701
Period Through:	November 30, 2007	775-887-2077 Fax 887-2112		775-887-2077 Fax 887-2112

1 ORIGINAL CONTRACT SUM	\$902,335.00
2 NET CHANGE BY APPROVED CHANGE ORDER (See Change Order Summary)	-\$165,034.88
3 ADJUSTED CONTRACT SUM	\$737,300.12
4 TOTAL COMPLETED TO DATE (Continuation Sheet Column M)	\$702,734.24
5 RETAINAGE: Round up.	
5.1 10.00% 10% of Total Completed To Date	\$70,273.42
OR	OR
5.2 5% of Total Completed To Date	\$0.00
6 TOTAL EARNED LESS RETAINAGE (Line 4 less line 5.1 and 5.2)	\$632,460.82
7 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$621,089.19
8 CURRENT PAYMENT DUE (CERTIFIED BY PROJECT MANAGER)	\$11,391.63
9 BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less line 6)	\$104,839.30

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


By: [Signature]
Contractor: Frazier Masonry Corporation

State of: Nevada

County of: Washoe

Subscribed and sworn to before me this 14th day of Dec, 2007.

Notary Public: Shawna Pennington
My Commission Expires: 12-19-10

Notary Stamp: 

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
1 BOS approved Contingency		
2 Total changes approved in previous applications	\$5,740.89	\$178,867.25
3 Total changes approved this application	\$8,091.48	\$0.00
4 Totals	\$13,832.37	\$178,867.25
5 NET CHANGE BY APPROVED CHANGE ORDERS		-\$165,034.88
6 Contingency Balance (Line 1 minus line 5)	\$165,034.88	

PROJECT MANAGER CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Project Manager certifies to the Owner that to the best of the Project Manager's knowledge, information, and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the amount certified as the current payment due.

AMOUNT CERTIFIED (CURRENT PAYMENT DUE): \$11,391.63

By: _____ Date: _____
Jon Young, Construction Manager

This Certificate is not negotiable. The AMOUNT CERTIFIED as the current payment due is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

**CARSON CITY
CLAIM FORM**

Date: 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 #87	
	Carson City Sheriff's Department Administration Building	
330-0000-421-7820	Application and Certificate for work through 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
	Less This Payment	-12,050.35
	REMAINING BALANCE	\$108,139.45
	Total Amount	12,050.35

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 11/30/07

Carson City Id No. 88-6000189

CARSON CITY CONTRACTS

APPLICATION AND CERTIFICATE FOR PAYMENT

PROJECT INFORMATION Contract No.: 2006-176 WS #7 Frazier Masonry Corporation Project Title: Carson City Sheriff's Department Administration Building Contract Date: July 6, 2006 Payment No.: 7 Period Through: October 31, 2007	OWNER City of Carson City Contracts Division 3505 Buford Way Carson City, NV 89701 775-887-2077 Fax: 887-2112	CONTRACTOR: Frazier Masonry Corporation 4850 Joubert Street, #46 Reno, NV 89502 775-857-9535 Phone # 775-857-9536 Fax #	PROJECT MANAGER: Jon Young, Construction Manager 3505 Buford Way Carson City, NV 89701 775-887-2077 Fax: 887-2112
--	---	--	--

1 ORIGINAL CONTRACT SUM	\$902,595.00
2 NET CHANGE BY APPROVED CHANGE ORDER (See Change Order Summary)	-\$173,126.96
3 ADJUSTED CONTRACT SUM	\$729,208.04
4 TOTAL COMPLETED TO DATE (Continuation Sheet Column M)	\$690,076.88
5 RETAINAGE: Round-up	
S1 10.00% 10% of Total Completed To Date	\$69,007.69
OR	
S2 5% of Total Completed To Date	\$0.00
6 TOTAL EARNED LESS RETAINAGE (Line 4 less line 5.1 and 5.2)	\$621,069.19
7 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$609,018.54
8 CURRENT PAYMENT DUE (CERTIFIED BY PROJECT MANAGER)	\$12,050.35
9 BALANCE TO FINISH, INCLUDING RETAINAGE (Line 5 less line 8)	\$108,138.45

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 Owner for work for which previous Application and Certificate for Payment were issued and payments received from the Owner; and that the current payment shown herein is now due.

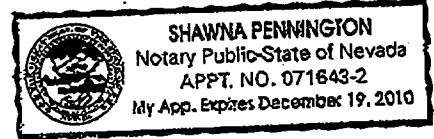
By: [Signature]
Contractor: Frazier Masonry Corporation

State of: Nevada

County of: Washoe

Subscribed and sworn to before me this 21 day of Nov, 2007

Notary Public: [Signature]
My Commission Expires 12-19-10



PROJECT MANAGER CERTIFICATE FOR PAYMENT
 In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Project Manager certifies to the Owner that to the best of the Project Manager's knowledge, information, and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the amount certified as the current payment due.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
1 BOS approved Contingency		
2 Total changes approved in previous applications	\$5,740.80	\$178,558.88
3 Total changes approved this application	\$0.00	\$908.37
4 Totals	\$5,740.80	\$178,997.25
5 NET CHANGE BY APPROVED CHANGE ORDERS		-\$173,126.96
6 Contingency Balance (See 1 plus line 5)	\$173,126.96	

AMOUNT CERTIFIED (CURRENT PAYMENT DUE): \$12,050.35
 By: _____ Date: _____
 Jon Young, Construction Manager

This Certificate is not negotiable. The AMOUNT CERTIFIED as the current payment due is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

COO_J 700 J 776 J
 000013001 / 130013001
 000013001 / 130013001
 000013001 / 130013001
 000013001 / 130013001

**CARSON CITY
CLAIM FORM**

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 #710	
	Carson City Sheriff's Department Administration Building	
330-0000-421-7820	Application and Certificate for work through 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 ACTING
Andrew Burnham, Public Works Director

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

GROUP # & CHECK DATE:

1107 10/25/07

Carson City Id No. 88-6000189

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

PROJECT INFORMATION		OWNER:	CONTRACTOR:	PROJECT MANAGER:
Contract No.:	2005-176 V/S #7 Frazier Masonry Corporation	City of Carson City	Frazier Masonry Corporation	Jon Young, Construction Manager
Project Title:	Carson City Sheriff's Department Administration Building	Contracts Division	4850 Josie Street, #A5	
Contract Date:	July 8, 2009	3505 Burl Way	Reno, NV 89502	3505 Burl Way
Payment No.:	6	Carson City, NV 89701		Carson City, NV 89701
Period Through:	September 30, 2007	775-987-2077 Fax 887-2112	775-957-3555 Phone # 775-957-3556 Fax #	775-987-2077 Fax 887-2112

1 ORIGINAL CONTRACT SUM	\$922,335.00
2 NET CHANGE BY APPROVED CHANGE ORDER (See Change Order Summary)	-\$172,817.99
3 ADJUSTED CONTRACT SUM	\$729,517.01
4 TOTAL COMPLETED TO DATE (Continuation Sheet Column M)	\$678,887.60
5 RETAINAGE: Round up	
5.1 <u>10.03%</u> 10% of Total Completed To Date	\$67,888.76
OR	
5.2 <u>5%</u> 5% of Total Completed To Date	\$0.00
6 TOTAL EARNED LESS RETAINAGE (Line 4 less line 5.1 and 5.2)	\$609,018.84
7 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$400,913.75
8 CURRENT PAYMENT DUE (CERTIFIED BY PROJECT MANAGER)	\$208,105.09
9 BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less line 8)	\$120,498.17

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

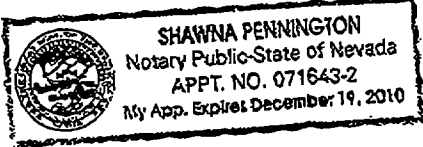
By: [Signature]
Contractor: Frazier Masonry Corporation

State of: Nevada

County of: Washoe

Subscribed and sworn to before me this 16 day of October, 2007.

Notary Public: Shawna Pennington
My Commission Expires 12-19-10

Notary Stamp: 

FRAZIER MASONRY
Received
OCT 16 2007
Reno

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
1 BOS approved Contingency		
2 Total changes approved in previous applications	\$5,740.89	\$173,854.53
3 Total changes approved this application	\$0.00	\$4,704.35
4 Totals	\$5,740.89	\$178,558.88
5 NET CHANGE BY APPROVED CHANGE ORDERS		-\$172,817.99
6 Contingency Balance (Line 1 minus line 5)	\$172,817.99	

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): \$208,105.09

By: Jon Young, Construction Manager Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED as the current payment due is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

10-17-'07 07:22 FROM-Frazier Masonry 7758573556 T-306 P002 F-607

**CARSON CITY
CLAIM FORM**

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
Prepared by/claimant

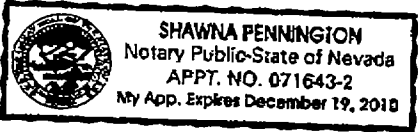
Andrew Burnham, Public Works Director

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

GROUP # & CHECK DATE:

5957 7/27/07

Carson City Id No. 88-6000189

CARSON CITY CONTRACTS APPLICATION AND CERTIFICATE FOR PAYMENT				
PROJECT INFORMATION		OWNER:	CONTRACTOR:	PROJECT MANAGER:
Contract No.:	2005-178 V/S #7 Frazier Masonry Corporation	City of Carson City	Frazier Masonry Corporation	Jon Young, Construction Manager
Project Title:	Carson City Sheriff's Department Administration Building	Contracts Division	4800 Julia Street #408	
Contract Date:	July 5, 2006	3506 Burr Way	Reno, NV 89502	3506 Burr Way
Payment No.:	5	Carson City, NV 89701	775-857-3555 Phone # 775-857-3558 Fax #	Carson City, NV 89701
Period Through:	January 31, 2007	775-887-2077 Fax 887-2112		775-887-2077 Fax 887-2112
1 ORIGINAL CONTRACT SUM	\$802,395.00	<p>The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application and Certificate for Payment has been completed in accordance with the Contract Documents; that all amounts have been paid by the Contractor for work for which previous Application and Certificate for Payment were issued and payments received from the Owner; and that the current payment shown herein is now due.</p> <p>By: <u>[Signature]</u> Korag K. Vaughn Contractor: Frazier Masonry Corporation State of: <u>Nevada</u> County of: <u>Washoe</u> Subscribed and sworn to before me this <u>18</u> day of <u>July</u>, 2007. Notary Public: <u>[Signature]</u> My Commission Expires: _____</p> <p>Notary Stamp </p>		
2 NET CHANGE BY APPROVED CHANGE ORDER (See Change Order Summary)	-\$39,144.21			
3 ADJUSTED CONTRACT SUM	\$863,190.79			
4 TOTAL COMPLETED TO DATE (Combination Sheet Column M)	\$445,459.72			
5.1 RETAINAGE - Round Up 10.00% 10% of Total Completed To Date	\$44,545.97			
OR				
5.2 5% of Total Completed To Date	\$22,272.99			
6 TOTAL EARNED LESS RETAINAGE (Use Line 5.1 or 5.2)	\$403,913.76			
7 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 8 from prior Certificates)	\$294,598.82			
8 CURRENT PAYMENT DUE (CERTIFIED BY PROJECT MANAGER)	\$109,314.93			
9 BALANCE TO FINISH, INCLUDING RETAINAGE (Use Line 6 only)	\$482,277.64			
CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS	AMOUNT CERTIFIED (CURRENT PAYMENT DUE): \$109,314.93
1 BOS approved Contingency				By: _____ Date: _____
2 Total changes approved in previous applications		\$0.00	\$0.00	Jon Young, Construction Manager
3 Total changes approved this application		\$0.00	\$39,144.21	
4 Totals		\$0.00	\$39,144.21	
5 NET CHANGE BY APPROVED CHANGE ORDERS		-\$39,144.21		
6 Contingency Balance (Use Line 1 only)	\$39,144.21			
				This Certificate is not negotiable. The AMOUNT CERTIFIED as the current payment due is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

**CARSON CITY
CLAIM FORM**

Date: January 22, 2007
Dept: Contracts
No: 012207

Vendor Number	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
Prepared by/claimant

Andrew Burnham, Public Works Director

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

GROUP # & CHECK DATE:

3417 2-2-07

Carson City Id No. 88-6000189

CARSON CITY CONTRACTS

APPLICATION AND CERTIFICATE FOR PAYMENT

PROJECT INFORMATION

Contract No.: 2005-176 WS #7 Frazier Masonry Corporation
 Project Title: Carson City Sheriff's Department Administration Building
 Contract Date: July 6, 2008
 Payment No.: 4
 Period Through: December 31, 2008

OWNER:

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

CONTRACTOR:

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

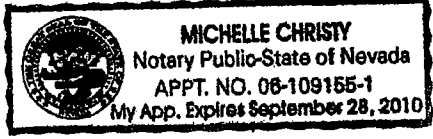
PROJECT MANAGER:

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

1 ORIGINAL CONTRACT SUM	\$902,335.00
2 NET CHANGE BY APPROVED CHANGE ORDER (See Change Order Summary)	-\$39,144.21
3 ADJUSTED CONTRACT SUM	\$863,190.79
4 TOTAL COMPLETED TO DATE (Continuation Sheet Column M)	\$327,332.02
5 RETAINAGE: Round up. 5.1 <u>10.00%</u> 10% of Total Completed To Date	\$32,733.20
OR	OR
5.2 <u>5%</u> 5% of Total Completed To Date	\$0.00
6 TOTAL EARNED LESS RETAINAGE (Line 4 less line 5.1 and 5.2)	\$294,598.82
7 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$138,057.26
8 CURRENT PAYMENT DUE (CERTIFIED BY PROJECT MANAGER)	\$156,541.56
9 BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less line 6)	\$568,591.97

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

By: [Signature]
 Contractor: Frazier Masonry Corporation
 State of: Nevada
 County of: Clark
 Subscribed and sworn to before me this 17th day of January, 2007.
 Notary Public: [Signature]
 My Commission Expires: 09/28/10

Notary Stamp: 

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
1 BOS approved Contingency		
2 Total changes approved in previous applications	\$0.00	\$0.00
3 Total changes approved this application	\$0.00	\$39,144.21
4 Totals	\$0.00	\$39,144.21
5 NET CHANGE BY APPROVED CHANGE ORDERS		-\$39,144.21
6 Contingency Balance	\$39,144.21	
(Line 1 minus line 5)		

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): \$156,541.56

By: Jon Young, Construction Manager Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED as the current payment due is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

**CARSON CITY
CLAIM FORM**

Date: 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/claimant

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 Id No. 88-6000189

CARSON CITY CONTRACTS

APPLICATION AND CERTIFICATE FOR PAYMENT

PROJECT INFORMATION

Contract No.: 2005-176-WS #7 Frazier Masonry Corporation
 Project Title: Carson City Sheriff's Department Administration Building
 Contract Date: July 6, 2006
 Payment No.: 3
 Period Through: November 30, 2006

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

CONTRACTOR:
 Frazier Masonry Corporation
 4850 Joule Street, #A8
 Reno, NV 89502
 775-887-3655 Phone # 775-887-3556 Fax #

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

1 ORIGINAL CONTRACT SUM	\$902,335.00
2 NET CHANGE BY APPROVED CHANGE ORDER (See Change Order Summary)	\$0.00
3 ADJUSTED CONTRACT SUM	\$902,335.00
4 TOTAL COMPLETED TO DATE (Continuation Sheet Column M)	\$153,396.95
5 RETAINAGE: Round up.	
5.1 10.00% 10% of Total Completed To Date	\$15,339.70
OR	
5.2 5% of Total Completed To Date	\$0.00
6 TOTAL EARNED LESS RETAINAGE (Line 4 less line 5.1 and 5.2)	\$138,057.26
7 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 8 from prior Certificate)	\$97,447.50
8 CURRENT PAYMENT DUE (CERTIFIED BY PROJECT MANAGER)	\$40,809.76
9 BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less line 6)	\$764,277.75

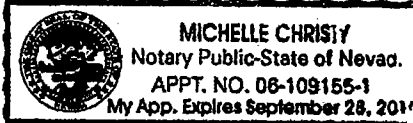
The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application and Certificate for Payment has been completed in accordance with the Contract Documents; that all amounts have been paid by the Contractor for work for which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

By: [Signature]
 Contractor: Frazier Masonry Corporation

State of: Nevada
 County of: Clark

Subscribed and sworn to before me this 8th day of December, 2006.

Notary Public: [Signature]
 My Commission Expires: 09/28/10

Notary Stamp


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

AMOUNT CERTIFIED (CURRENT PAYMENT DUE): \$40,809.76
 By: Jon Young, Construction Manager Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED as the current payment due is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

**CARSON CITY
CLAIM FORM**

Date: 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 Payment #2	
	Carson City Sheriff's Department Administration 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

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:

2488 12/15/06

Carson City Id No. 88-6000189

CARSON CITY CONTRACTS

APPLICATION AND CERTIFICATE FOR PAYMENT

PROJECT INFORMATION

Contract No.: 2005-178 WS #7 Frazier Masonry Corporation
 Project Title: Carson City Sheriff's Department Administration Building
 Contract Date: July 6, 2008
 Payment No.: 2
 Period Through: October 31, 2008

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

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

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

1 ORIGINAL CONTRACT SUM	\$902,335.00
2 NET CHANGE BY APPROVED CHANGE ORDER (See Change Order Summary)	\$0.00
3 ADJUSTED CONTRACT SUM	\$902,335.00
4 TOTAL COMPLETED TO DATE (Continuation Sheet Column M)	\$108,275.00
5 RETAINAGE: Round up.	
5.1 <u>10.00%</u> 10% of Total Completed To Date	\$10,827.50
OR	OR
5.2 _____ 5% of Total Completed To Date	\$0.00
6 TOTAL EARNED LESS RETAINAGE (Line 4 less line 5.1 and 5.2)	\$97,447.50
7 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$18,180.00
8 CURRENT PAYMENT DUE (CERTIFIED BY PROJECT MANAGER)	\$79,267.50
9 BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less line 5)	\$804,887.50

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

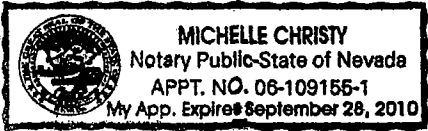
By: [Signature]
 Contractor: Frazier Masonry Corporation

State of: Nevada
 County of: Clark

Subscribed and sworn to before me this 28th day of November, 2008.

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

Notary Stamp



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

PROJECT MANAGER CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application; the Project Manager certifies to the Owner that to the best of the Project Manager's knowledge, information, and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the amount certified as the current payment due.

AMOUNT CERTIFIED (CURRENT PAYMENT DUE): \$79,267.50

By: [Signature] Date: 12/5/08
 Jon Young, Construction Manager

This Certificate is not negotiable. The AMOUNT CERTIFIED as the current payment due is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

**CARSON CITY
CLAIM FORM**

Date: September 13, 2006
Dept: Contracts
No: 091306

Vendor Number	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
330-0000-206-3100	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

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

Karen L. White
Prepared by/claimant

Andrew Burnham, Public Works Director

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

GROUP # & CHECK DATE:

1092 9/22/06

Carson City Id No. 88-6000189

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

PROJECT INFORMATION

Contract No.: 2006-170 WS-87 Frazier Masonry Corporation
 Project Title: Carson City Sheriff's Department Administration Bldg
 Contract Date: July 8, 2006
 Payment No.: 1
 Period Through: August 31, 2006

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

CONTRACTOR:
 Frazier Masonry Corporation
 4850 Joels Street, #A5
 Reno, NV 89502
 775-867-3685 Phone # 775-867-3568 Fax #

PROJECT MANAGER:
 Jon Young, Construction Manager
 2305 Bull Way
 Carson City, NV 89701
 775-887-2577 Fax 887-2112

1 ORIGINAL CONTRACT SUM	\$902,336.00
2 NET CHANGE BY APPROVED CHANGE ORDER (See Change Order Summary)	\$0.00
3 ADJUSTED CONTRACT SUM	\$902,336.00
4 TOTAL COMPLETED TO DATE (Construction Sheet Column M)	\$20,200.00
5 RETAINAGE: Round up.	
5.1 <u>10.00%</u> 10% of Total Completed To Date	\$2,020.00
OR	OR
5.2 <u>5%</u> 5% of Total Completed To Date	\$0.00
6 TOTAL EARNED LESS RETAINAGE (Use lines 4, 5.1 and 5.2)	\$18,180.00
7 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificates)	\$0.00
8 CURRENT PAYMENT DUE (CERTIFIED BY PROJECT MANAGER)	\$18,180.00
9 BALANCE TO FINISH, INCLUDING RETAINAGE (Use 3 less line 8)	\$884,156.00

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 Applications and Certificates for Payment were issued and payments received from the owner; and that the current payment shown herein is now due.

By: Debbie Wall
 Contractor: Frazier Masonry Corporation

State of: Nevada
 County of: Clark

Subscribed and sworn to before me this 14 day of Sept., 2006.

Notary Public: Kelley Skinner
 My Commission Expires: 9/10/2009

Notary Public - State of Nevada
 County of Clark
KELLEY SKINNER
 My Appointment Expires
 September 2, 2009
 No: 97-3375-1

PROJECT MANAGER CERTIFICATE FOR PAYMENT
 In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Project Manager certifies to the Owner that to the best of the Project Manager's knowledge, information, and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the amount certified as the current payment due.

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

AMOUNT CERTIFIED (CURRENT PAYMENT DUE): \$18,180.00

By: Jon Young Date: 9/14/06
 Jon Young, Construction Manager

This Certificate is not negotiable. The AMOUNT CERTIFIED as the current payment due is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

002/002
 002/003
 FRAZIER MASONRY NV
 CC Dev. Services
 09/14/2006 10:14 FAX
 09/13/2006 07:59 FAX
 00/14/2006 10:14 FAX
 09/13/2006 07:59 FAX

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. 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: Additional course of block at A-line and 1-Line, amounting to 260 additional units. Sections of footing were lowered to accommodate the structural requirements for sewer drainage piping that penetrated the building. See attached letter from MBI dated 5/3/07, Item 7009.01 Revised.

Item #2: Supply and install wire lath and thin-set at each exterior CMU window opening per Price Request #21. Work was done to vastly enhance weatherproofing at window openings.

Item #3: Repair existing wall at exterior jail yard. Work requested by Sheriff Furlong.

Item #1 Increases the Contract Sum by:	\$ 8,907.47	
Item #1: Increases/ Decreases / Does not change the Contract Term by:	N/A	calendar days

SUMMARY

1	Original Contract Sum	\$ 902,335.00	
2	Net change by previously approved Change Orders:	(\$ 172,246.87)	5/18 172,248 ¹⁸
3	Contract Sum prior to this Change Order:	\$ 730,088.03	\$ 730,086 ⁸²
4	Contract Sum will be increased by this Change Order in the amount of:	\$ 8,907.47	
5	Revised Contract Sum Including this Change Order:	\$ 738,994.10	\$ 738,994 ²⁹
6	Original number of calendar days to complete the contract:	N/A	calendar days
7	Contract Term will be unchanged by:	N/A	calendar days
8	Revised number of days to complete the contract:	N/A	calendar days
9	Revised date of Completion by this Change Order:	Unchanged	

RECEIVED
 AUG 19 2008
MBI

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

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

CONTRACTS

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

CONTRACTOR

Frazier Masonry Corporation
 By: *Koral K. Vaughn*
 Printed Name: KORAL K. VAUGHN
 Title: CM
 Date: 8-13-08

CONSTRUCTION MANAGER

Metcalf Builders, Inc.
 By: *Jonathan J. Young*
 Printed Name: JONATHAN J. YOUNG
 Title: CM
 Date: 8/18/08

ARCHITECT

Ganthner Melby LLC
 By: *John D. Ganthner*
 Printed Name: John D. Ganthner
 Title: Principal
 Date: 7-16-08

ORIGINAL

CARSON CITY CONTRACTS CHANGE ORDER

Carson City Sheriff's Department Administration Building Project
 Contract No. 2005-176 Project No. 04-6023
WORK SCOPE NUMBER 7 **CHANGE ORDER NO. 19**

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

Item #1: This change order is issued to secure sales tax exemptions on materials invoiced on 2/28/08, 3/12/08, and 3/13/08.

Justification: NRS

Requested By: CC

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

*Sales Tax
(421⁴⁵)*

SUMMARY

1	Original Contract Sum	\$ 902,335.00	
2	Net change by previously approved Change Orders:	(\$ 165,446.88)	<i>105,446.69</i>
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, Contractor, Construction Manager and Architect.

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

CONTRACTS

City of Carson City

By: *[Signature]*

Printed Name: *Debra L White*

Title: *Management Asst III*

Date: *4-30-08*

CONTRACTOR

Frazier Masonry Corporation

By: *[Signature]*

Printed Name: *Koral K. Vaughn*

Title: *GM*

Date: *4.9.08*

CONSTRUCTION MANAGER

Metcalf Builders, Inc.

By: *[Signature]*

Printed Name: *JONATHAN J. Young*

Title: *CM*

Date: *4/14/08*

ARCHITECT

Ganthner Melby LLC

By: *[Signature]*

Printed Name: *John P. Ganthner*

Title: *Principal*

Date: *4/4/08*

ORIGINAL

[Handwritten mark]

CARSON CITY CONTRACTS CHANGE ORDER

Carson City Sheriff's Department Administration Building Project
 Contract No. 2005-176 Project No. 04-6023
WORK SCOPE NUMBER 7 CHANGE ORDER NO. 18

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

Item #1: This change order is issued for a required slab patch in hall 134 due to misplaced CMU. CMU was removed leaving an uneven surface that Contract 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 Order #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 the Contract Term by: N/A calendar days

SUMMARY

1	Original Contract Sum	\$ 902,335.00	
2	Net change by previously approved Change Orders:	(\$ 165,035.07)	<i>\$ 165,034.88</i>
3	Contract Sum prior to this Change Order:	\$ 737,299.93	
4	Contract Sum will be increased by this Change Order in the amount of:	(\$ 411.81)	
5	Revised Contract Sum including this Change Order:	\$ 736,888.12	
6	Original number of calendar days to complete the contract:	N/A	calendar days
7	Contract Term will be unchanged by:	N/A	calendar days
8	Revised number of days to complete the contract:	N/A	calendar days
9	Revised date of Completion by this Change Order:	Unchanged	

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

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

CONTRACTS

City of Carson City

By: *Karen L White*
 Printed Name: **KAREN L WHITE**
 Title: **Management Asst III**
 Date: **1-16-08**

CONTRACTOR

Frazier Masonry Corporation

By: *Korav K. Vaughn*
 Printed Name: **KORAV K. VAUGHN**
 Title: **General Mgr.**
 Date: **1/3/08**

CONSTRUCTION MANAGER

Metcalf Builders, Inc.

By: *Jonathan J. Young*
 Printed Name: **JONATHAN J. YOUNG**
 Title: **CM**
 Date: **1/15/08**

ARCHITECT

Ganthner Melby LLC

By: *Don D. Barthmao*
 Printed Name: **DON D. BARTHMAO**
 Title: **Principal**
 Date: **12/17/07**

ORIGINAL

CARSON CITY CONTRACTS CHANGE ORDER

Carson City Sheriff's Department Administration Building Project
 Contract No. 2005-176 Project No. 04-6023
WORK SCOPE NUMBER 7 **CHANGE ORDER NO. 17**

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

Item #1: This change order is issued to adjust the amount for material change order deductions to the Contract.

Justification: Amount of overcharge to the Contract is agreed upon by Carson City, Metcalf Builders, and 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	\$ 902,335.00	
2	Net change by previously approved Change Orders:	(\$ 169,603.42)	<i>169,603.23 sum of CO 1-16</i>
3	Contract Sum prior to this Change Order:	\$ 732,731.58	
4	Contract Sum will be increased by this Change Order in the amount of:	\$ 4,568.35	
5	Revised Contract Sum including this Change Order:	\$ 737,299.93	<i>737,300¹²</i>
6	Original number of calendar days to complete the contract:	N/A	calendar days
7	Contract Term will be unchanged by:	N/A	calendar days
8	Revised number of days to complete the contract:	N/A	calendar days
9	Revised date of Completion by this Change Order:		Unchanged

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

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

CONTRACTS
City of Carson City

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

CONTRACTOR
Frazier Masonry Corporation

By: *[Signature]*
 Printed Name: *KORAL K VAUGHN*
 Title: *GENERAL MGR.*
 Date: *11.13.07*

CONSTRUCTION MANAGER
Metcalf Builders, Inc.

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

ARCHITECT
Ganthner Melby LLC

By: *[Signature]*
 Printed Name: *David Garthner*
 Title: *Principal*
 Date: *11/5/07*

ORIGINAL

[Handwritten mark]

CARSON CITY CONTRACTS CHANGE ORDER

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

Item #1: Increases the Contract Sum by: \$ 3,523.13
 Item #1: Increases / Decreases / Does not change the Contract Term by: N/A calendar days

SUMMARY

1	Original Contract Sum	\$ 902,335.00	
2	Net change by previously approved Change Orders:	(\$ 173,126.55)	(173,126.55)
3	Contract Sum prior to this Change Order:	\$ 729,208.45	6A
4	Contract Sum will be increased by this Change Order in the amount of:	\$ 3,523.13	
5	Revised Contract Sum including this Change Order:	\$ 732,731.58	47 ✓
6	Original number of calendar days to complete the contract:	N/A	calendar days
7	Contract Term will be unchanged by:	N/A	calendar days
8	Revised number of days to complete the contract:	N/A	calendar days
9	Revised date of Completion by this Change Order:	Unchanged	

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

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

CONTRACTS

City of Carson City

By: *Karen L White*

Printed Name: **KAREN L White**

Title: **Management Asst III**

Date: **11-19-07**

CONTRACTOR

Frazier Masonry Corporation

By: *Korae C. Vaughn*

Printed Name: **Korae C. Vaughn**

Title: **General Manager**

Date: **11-5-07**

CONSTRUCTION MANAGER

Metcalf Builders, Inc.

By: *Jonathan J. Young*

Printed Name: **JONATHAN J. Young**

Title: **CM**

Date: **11/8/07**

ARCHITECT

Ganthner Melby LLC

By: *John D. Ganthner*

Printed Name: **John D. Ganthner**

Title: **Principal**

Date: **10-31-07**

ORIGINAL

Handwritten initials

FRAZIER MASONRY
Received

**CARSON CITY CONTRACTS
CHANGE ORDER**

SEP 28 2007

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 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

1	Original Contract Sum	\$ 902,335.00	
2	Net change by previously approved Change Orders:	(\$ 172,925.31)	172,925.31
3	Contract Sum prior to this Change Order:	\$ 729,409.69	
4	Contract Sum will be (decreased) by this Change Order in the amount of:	(\$ 201.24)	
5	Revised Contract Sum including this Change Order:	\$ 729,208.45	4564 ✓
6	Original number of calendar days to complete the contract:	N/A	calendar days
7	Contract Term will be unchanged by:	N/A	calendar days
8	Revised number of days to complete the contract:	N/A	calendar days
9	Revised date of Completion by this Change Order:	Unchanged	

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

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

CONTRACTS

City of Carson City

By: *[Signature]*

Printed Name: *Sandy Scott*

Title: *Cont. Coord.*

Date: *10/23/07*

CONTRACTOR

Frazier Masonry Corporation

By: *[Signature]*

Printed Name: *KORAL K VAOLIAN*

Title: *GENERAL MANAGER*

Date: *10/17/07*

CONSTRUCTION MANAGER

Metcalf Builders, Inc.

By: *[Signature]*

Printed Name: *JENNIFER J. YOUNG*

Title: *CM*

Date: *10/17/07*

ARCHITECT

Ganther Melby LLC

By: *[Signature]*

Printed Name: *Don P. Ganther*

Title: *Principal*

Date: *9/21/07*

ORIGINAL

[Handwritten mark]

CARSON CITY CONTRACTS CHANGE ORDER

Carson City Sheriff's Department Administration Building Project
 Contract No. 2005-176 Project No. 04-6023
WORK SCOPE NUMBER 7 CHANGE ORDER NO. 14

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

Item #1: This Change Order is initiated to adjust Change Order 13 Invoice #185515696.

Justification: NRS

Requested By: CC

Item #1: Decreases the Contract Sum by: (\$ 107.13)

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

*Sales Tax
(7.13)*

SUMMARY

1	Original Contract Sum	\$ 902,335.00	
2	Net change by previously approved Change Orders:	(\$ 172,818.18)	
3	Contract Sum prior to this Change Order:	\$ 729,516.82	
4	Contract Sum will be (decreased) by this Change Order in the amount of:	(\$ 107.13)	
5	Revised Contract Sum including this Change Order:	\$ 729,409.69	
6	Original number of calendar days to complete the contract:	N/A	calendar days
7	Contract Term will be unchanged by:	N/A	calendar days
8	Revised number of days to complete the contract:	N/A	calendar days
9	Revised date of Completion by this Change Order:	Unchanged	

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

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

CONTRACTS

City of Carson City

By: *[Signature]*
 Printed Name: *Sandy Spott*
 Title: *Cont. Secord*
 Date: *10/20/07*

CONTRACTOR

Frazier Masonry Corporation

By: *[Signature]*
 Printed Name: *KORAL K VAUGHAN*
 Title: *GENERAL MANAGER*
 Date: *10/17/07*

CONSTRUCTION MANAGER

Metcalf Builders, Inc.

By: *[Signature]*
 Printed Name: *JONATHAN J. YOUNG*
 Title: *CM*
 Date: *10/17/07*

ARCHITECT

Gambier Melby LLC

By: *[Signature]*
 Printed Name: *Jim D. Geathner*
 Title: *Principal*
 Date: *9/13/07*

ORIGINAL

[Handwritten mark]

CARSON CITY CONTRACTS CHANGE ORDER

Carson City Sheriff's Department Administration Building Project
 Contract No. 2005-176 Project No. 04-6023
WORK SCOPE NUMBER 7 CHANGE ORDER NO. 13

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

Item #1: This Change Order is initiated to secure sales tax on material invoiced on 7/10/07 through 7/31/07.

Justification: NRS

Requested By: CC

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

*Sales Tax
(311 29)*

SUMMARY

1	Original Contract Sum	\$ 902,335.00	
2	Net change by previously approved Change Orders:	(\$ 168,113.83)	<i>(168113.83)</i>
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)	
5	Revised Contract Sum including this Change Order:	\$ 729,516.82 <i>729,517.01</i>	<i>h</i>
6	Original number of calendar days to complete the contract:	N/A	calendar days
7	Contract Term will be unchanged by:	N/A	calendar days
8	Revised number of days to complete the contract:	N/A	calendar days
9	Revised date of Completion by this Change Order:	Unchanged	

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

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

CONTRACTS

City of Carson City

By: *[Signature]*
 Printed Name: *Sandy Scott*
 Title: *Cont Coord.*
 Date: *8/28/07*

CONTRACTOR

Frazier Masonry Corporation
 By: *[Signature]*
 Printed Name: *KORAL K. VAUGHN*
 Title: *GM*
 Date: *8.15.07*

CONSTRUCTION MANAGER

Metcalfe Builders, Inc.
 By: *[Signature]*
 Printed Name: *JONATHAN J. YOUNG*
 Title: *CM*
 Date: *8/21/07*

ARCHITECT

Ganthner Melby LLC
 By: *[Signature]*
 Printed Name: *John D. Ganthner*
 Title: *Principal*
 Date: *8/7/07*

ORIGINAL

h

CARSON CITY CONTRACTS CHANGE ORDER

Carson City Sheriff's Department Administration Building Project
 Contract No. 2005-176 Project No. 04-6023
WORK SCOPE NUMBER 7 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 initiated to secure sales tax on material invoiced on 6/18/07 and 6/29/07.

Justification: NRS

Requested By: CC

Item #1: Decreases the Contract Sum by:

(\$38,702.81) ✓

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

N/A calendar days

*Sales Tax
(2559²⁰)*

SUMMARY

1	Original Contract Sum	\$ 902,335.00	
2	Net change by previously approved Change Orders:		
3	Contract Sum prior to this Change Order:	(\$ 129,411.02)	<i>(129,410⁸³)</i>
4	Contract Sum will be (decreased) by this Change Order in the amount of:	\$ 772,923.98	
5	Revised Contract Sum including this Change Order:	(\$ 38,702.81)	
6	Original number of calendar days to complete the contract:	\$ 734,221.17	<i>734,221³⁶ ✓</i>
7	Contract Term will be unchanged by:	N/A	calendar days
8	Revised number of days to complete the contract:	N/A	calendar days
9	Revised date of Completion by this Change Order:	N/A	calendar days
			Unchanged

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

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

CONTRACTS
City of Carson City

By: *[Signature]*
 Printed Name: *Sandy Scott*
 Title: *Cont. Council.*
 Date: *7/23/07*

CONTRACTOR
Frazier Masonry Corporation

By: *[Signature]*
 Printed Name: *KORAL K. NAUGHTON*
 Title: *GM*
 Date: *7.17.07*

CONSTRUCTION MANAGER
Metcalf Builders, Inc.

By: *[Signature]*
 Printed Name: *JONATHAN J. YOUNG*
 Title: *CM*
 Date: *7/18/07*

ARCHITECT
Ganthner Melby LLC

By: *[Signature]*
 Printed Name: *John D. Ganthner*
 Title: *Principal*
 Date: *7/6/07*

COPY

[Handwritten mark]

CARSON CITY CONTRACTS CHANGE ORDER

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

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

*Sales Tax
2520²⁰*

SUMMARY

1	Original Contract Sum	\$ 902,335.00	
2	Net change by previously approved Change Orders:	(\$ 91,283.97)	<i>(1283.78)</i>
3	Contract Sum prior to this Change Order:	\$ 811,051.03	
4	Contract Sum will be (decreased) by this Change Order in the amount of:	(\$ 38,127.05)	
5	Revised Contract Sum including this Change Order:	\$ 772,923.98	<i>✓ 772,924¹⁷</i>
6	Original number of calendar days to complete the contract:	N/A	calendar days
7	Contract Term will be unchanged by:	N/A	calendar days
8	Revised number of days to complete the contract:	N/A	calendar days
9	Revised date of Completion by this Change Order:	Unchanged	

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

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

CONTRACTS

City of Carson City

By: *[Signature]*

Printed Name: *Sandy Scott*

Title: *Cont Coord*

Date: *6/23/07*

CONTRACTOR

Frazier Masonry Corporation

By: *[Signature]*

Printed Name: *KORAL K. VAUGHN*

Title: *GM*

Date: *6-20-07*

CONSTRUCTION MANAGER

Metcalf Builders, Inc.

By: *[Signature]*

Printed Name: *JONATHAN J. YOUNG*

Title: *CM*

Date: *6/27/07*

ARCHITECT

Ganthner Melby LLC

By: *[Signature]*

Printed Name: *John D. Ganthner*

Title: *Principal*

Date: *6/2/07*

ORIGINAL

[Handwritten mark]

CARSON CITY CONTRACTS CHANGE ORDER

Carson City Sheriff's Department Administration Building Project
 Contract No. 2005-176 Project No. 04-6023
WORK SCOPE NUMBER 7 **CHANGE ORDER NO. 10**

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

Item #1: This Change Order is to supply and install termination metal for thin brick at grade per Clarification #22. \$2,014.08
 Justification: Architectural element to termination of thin brick.

Item #2: Supply and install additional floor dowels at outside patio, per structural requirements. \$ 436.62
 Justification: Tie patio slab to building structure.

Items #1 and #2: Increases the Contract Sum by: \$ 2,450.70

Items #1 and #2: ~~Increases / Decreases~~ / Does not change the Contract Term by: N/A calendar days

SUMMARY

1	Original Contract Sum	\$ 902,335.00	
2	Net change by previously approved Change Orders:	(\$ 93,734.67)	
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:	\$ 2,450.70	
5	Revised Contract Sum including this Change Order:	\$ 811,051.03	
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	

(93734.67)

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

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

CONTRACTS

City of Carson City

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

CONTRACTOR

Frazier Masonry Corporation

By: *[Signature]*
 Printed Name: *KODAL K VAUGHAN*
 Title: *GENERAL MANAGER*
 Date: *5-22-07*

CONSTRUCTION MANAGER

Metcalf Builders, Inc.

By: *[Signature]*
 Printed Name: *JONATHAN J. YOUNG*
 Title: *cm*
 Date: *5/22/07*

ARCHITECT

Ganthner Melby LLC

By: *[Signature]*
 Printed Name: *David Cantor*
 Title: *Principal*
 Date: *5/18/07*

ORIGINAL

[Handwritten mark]

CARSON CITY CONTRACTS CHANGE ORDER

Carson City Sheriff's Department Administration Building Project
 Contract No. 2005-176 Project No. 04-6023
WORK SCOPE NUMBER 7 **CHANGE ORDER NO. 9**

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

Item #1: This Change Order is 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

Requested By: CC

Item #1: Decreases the Contract Sum by: (\$5,319.71)

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

*Sales Tax
(340 85)*

SUMMARY

1	Original Contract Sum	\$ 902,335.00	
2	Net change by previously approved Change Orders:	(\$ 88,414.96)	
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	

(88414.96)

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:

Title:

Date:

CONTRACTOR

Frazier Masonry Corporation

By:

Printed Name:

Title: GM

Date:

CONSTRUCTION MANAGER

Metcalf Builders, Inc.

By:

Printed Name:

Title:

Date:

ARCHITECT

Ganthner Melby LLC

By:

Printed Name:

Title:

Date:

Sandy Scott
 Printed Name: *Sandy Scott*
 Title: *Cont. Coord.*
 Date: *6/28/07*

Printed Name: *KORAL K. VAUGHN*
 Title: *GM*
 Date: *6.20.07*

Printed Name: *JONATHAN J. YOUNG*
 Title: *CM*
 Date: *6/27/07*

Printed Name: *John D. Ganthner*
 Title: *Principal*
 Date: *5/14/07*

ORIGINAL

hw

CARSON CITY CONTRACTS CHANGE ORDER

Carson City Sheriff's Department Administration Building Project
 Contract No. 2005-176 Project No. 04-6023
WORK SCOPE NUMBER 7 CHANGE ORDER NO. 8

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

Item #1: This Change Order is initiated to secure sales tax on material invoiced 4/3/07.

Justification: NRS

Requested By: CC

Item #1: Decreases the Contract Sum by: (\$945.06)

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

Sales Tax (62%)

SUMMARY

1	Original Contract Sum	\$ 902,335.00
2	Net change by previously approved Change Orders:	(\$ 87,469.90) <i>(87,469.90)</i>
3	Contract Sum prior to this Change Order:	\$ 814,865.10
4	Contract Sum will be (decreased) by this Change Order in the amount of:	\$ (945.06)
5	Revised Contract Sum including this Change Order:	\$ 813,920.04 <i>23/2</i>
6	Original number of calendar days to complete the contract:	N/A calendar days
7	Contract Term will be unchanged by:	N/A calendar days
8	Revised number of days to complete the contract:	N/A calendar days
9	Revised date of Completion by this Change Order:	Unchanged

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

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

CONTRACTS

City of Carson City

By: *Sandy Scott*

Printed Name: *Sandy Scott*

Title: *Cont. Admin*

Date: *5/19/07*

CONTRACTOR

Frazier Masonry Corporation

By: *Koral K. Vaughn*

Printed Name: *KORAL K. VAUGHN*

Title: *General Mgr.*

Date: *4-30-07*

CONSTRUCTION MANAGER

Metcalfe Builders, Inc.

By: *Jonathan J. Young*

Printed Name: *JONATHAN J. YOUNG*

Title: *cm*

Date: *5/07/07*

ARCHITECT

Ganthner Malby LLC

By: *Jim D. Ganthner*

Printed Name: *JIM D. GANTHNER*

Title: *Principal*

Date: *4/20/07*

ORIGINAL

JK

h

CARSON CITY CONTRACTS CHANGE ORDER

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

Item #1: Decreases the Contract Sum by: (\$1235.41)

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

(Sales Tax 82.17)

SUMMARY

1	Original Contract Sum	\$ 902,335.00
2	Net change by previously approved Change Orders:	(\$ 86,234.49) <i>86,234.30</i>
3	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)
5	Revised Contract Sum including this Change Order:	\$ 814,865.10 <i>814,865.29</i> <i>h</i>
6	Original number of calendar days to complete the contract:	N/A calendar days
7	Contract Term will be unchanged by:	N/A calendar days
8	Revised number of days to complete the contract:	N/A calendar days
9	Revised date of Completion by this Change Order:	Unchanged

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

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

CONTRACTS

City of Carson City
 By: *[Signature]*
 Printed Name: *Sandy Scott*
 Title: *Cont. Admin*
 Date: *5/1/07*

CONTRACTOR

Frazier Masonry Corporation
 By: *[Signature]*
 Printed Name: *Koral K. Vaughn*
 Title: *General Manager*
 Date: *4-24-07*

CONSTRUCTION MANAGER

Metcalf Builders, Inc.
 By: *[Signature]*
 Printed Name: *JONATHAN J. Young*
 Title: *CM*
 Date: *4/26/07*

ARCHITECT

Ganthner Melby LLC
 By: *[Signature]*
 Printed Name: *Jim D. Ganthner*
 Title: *Principal*
 Date: *4/10/07*

ORIGINAL

OK

[Handwritten mark]

CARSON CITY CONTRACTS CHANGE ORDER

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

Item #1: ~~This Change Order is initiated to adjust discrepancies in Change Orders 1, 2, and 3~~ Sales tax exemptions on materials invoiced 2/15/07 ^{NL} *[Signature]*

Justification: ~~Properly account for Return Credits and a duplicated invoice~~ NRS

Requested By: CC

Item #1: Decreases the Contract Sum by:

(\$1035.84)

518,1035.34

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

N/A

calendar days

(Sales Tax 68.86)

SUMMARY

1	Original Contract Sum	\$ 902,335.00	<i>(85,198.46)</i>
2	Net change by previously approved Change Orders:	(\$ 85,198.65)	
3	Contract Sum prior to this Change Order:	\$ 817,136.35	<i>817,136.54</i>
4	Contract Sum will be (decreased) by this Change Order in the amount of:	\$ (1035.84)	
5	Revised Contract Sum including this Change Order:	\$ 816,100.51	<i>816,100.70</i>
6	Original number of calendar days to complete the contract:	N/A	calendar days
7	Contract Term will be unchanged by:	N/A	calendar days
8	Revised number of days to complete the contract:	N/A	calendar days
9	Revised date of Completion by this Change Order:	Unchanged	

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

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

CONTRACTS

City of Carson City

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

Title: *[Signature]*

Cont. Address

Date: 5/1/07

CONTRACTOR

Frazier Masonry Corporation

By: *[Signature]*

Printed Name: Korae K. Vaughn

Title: General Manager

Date: 4.24.07

CONSTRUCTION MANAGER

Metcalfe Builders, Inc.

By: *[Signature]*

Printed Name: JONATHAN J. Young

Title: *cm*

Date: 4/20/07

ARCHITECT

Ganthner Mealy LLC

By: *[Signature]*

Printed Name: John D. Ganthner

Title: Principal

Date: 2/26/07

ORIGINAL

OK

[Signature]

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 referenced 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

Requested By: Owner

Item #1: Increases the Contract Sum by: \$3290.19

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

*Sales Dept
218⁰³*

SUMMARY

1	Original Contract Sum	\$	902,335.00	
2	Net change by previously approved Change Orders:	(\$	88,488.65)	
3	Contract Sum prior to this Change Order:	\$	813,846.35 ✓	
4	Contract Sum will be decreased by this Change Order in the amount of:	\$	3290.19	
5	Revised Contract Sum including this Change Order:	\$	817,136.54 ✓	
6	Original number of calendar days to complete the contract:	N/A		calendar days
7	Contract Term will be unchanged by:	N/A		calendar days
8	Revised number of days to complete the contract:	N/A		calendar days
9	Revised date of Completion by this Change Order:			Unchanged

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

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

CONTRACTS

City of Carson City

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

Title: *Cont. Admin*

Date: *5/1/07*

CONTRACTOR

Frazier Masonry Corporation

By: *[Signature]*
 Printed Name: *Korae K. Vaughn*

Title: *General Manager*

Date: *4.24.07*

CONSTRUCTION MANAGER

Metcalf Builders, Inc.

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

Title: *CM*

Date: *4/26/07*

ARCHITECT

Gantner Melby LLC

By: *[Signature]*
 Printed Name: *Jim B. Gantner*

Title: *Principal*

Date: *2/26/07*

ORIGINAL

[Handwritten mark]

CARSON CITY CONTRACTS CHANGE ORDER

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

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

*Sales Tax @ 7.125%
(607⁴²)*

SUMMARY

1	Original Contract Sum	\$ 902,335.00	
2	Net change by previously approved Change Orders:		
3	Contract Sum prior to this Change Order:	(\$ 79,356.03) ✓	
4	Contract Sum will be (decreased) by this Change Order in the amount of:	\$ 822,978.97 ✓	
5	Revised Contract Sum including this Change Order:	(\$ 9,132.62)	
6	Original number of calendar days to complete the contract:	\$ 813,846.35 ✓	
7	Contract Term will be unchanged by:	N/A	calendar days
8	Revised number of days to complete the contract:	N/A	calendar days
9	Revised date of Completion by this Change Order:	N/A	calendar days
			Unchanged

7.125

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

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

CONTRACTS

City of Carson City

By: *[Signature]*

Printed Name:

Sandy Scott

Title: *Cont. Admin*

Date: *5/1/07*

CONTRACTOR

Frazier Masonry Corporation

By: *[Signature]*

Printed Name: *KORAL K VAUGHAN*

Title: *GENERAL MANAGER*

Date: *3-1-07*

CONSTRUCTION MANAGER

Metcalf Builders, Inc.

By: *[Signature]*

Printed Name: *JONATHAN J. YOUNG*

Title:

CM
Date: *4/26/07*

ARCHITECT

Ganther Melby LLC

By: *[Signature]*

Printed Name: *Ken D. Ganther*

Title: *Principal*

Date: *2/2/07*

ORIGINAL

[Handwritten mark]

MRI

CARSON CITY CONTRACTS
CHANGE ORDER

MAR 22 2007

Carson City Sheriff's Department Administration Building Project
Contract No. 2005-176 Project No. 04-6023
WORK SCOPE NUMBER 7 CHANGE ORDER NO. 3

RECEIVED

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 12/21/06 through 12/29/06. Supplier shall be paid directly by Carson City.

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

Sales Tax \$691²⁵

SUMMARY

1	Original Contract Sum	\$ 902,335.00
2	Net change by previously approved Change Orders:	(\$ 68,962.98)
3	Contract Sum prior to this Change Order:	\$ 833,372.02 ✓
4	Contract Sum will be (decreased) by this Change Order in the amount of:	(\$ 10,393.05)
5	Revised Contract Sum including this Change Order:	\$ 822,978.97 ✓
6	Original number of calendar days to complete the contract:	N/A calendar days
7	Contract Term will be unchanged by:	N/A calendar days
8	Revised number of days to complete the contract:	N/A calendar days
9	Revised date of Completion by this Change Order:	Unchanged

7.125-010 tax

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

CONSTRUCTION MANAGER
Metcalf Builders, Inc.

ARCHITECT
Gantner Melby LLC

By: *Sandy Scott*

By: *Koral K. Vaughn*

By: *Jonathan J. Young*

By: *John D. Gantner*

Printed Name: *Sandy Scott*

Printed Name: *KORAL K VAUGHN*

Printed Name: *JONATHAN J. YOUNG*

Printed Name: *John D. Gantner*

Title: *Cont. Coord.*

Title: *GENERAL MANAGER*

Title: *CM*

Title: *Principal*

Date: *2/15/07*

Date: *2-5-07*

Date: *2/12/07*

Date: *1/8/07*

ORIGINAL

hw

CARSON CITY CONTRACTS CHANGE ORDER

Carson City Sheriff's Department Administration Building Project
 Contract No. 2005-176 Project No. 04-6023
WORK SCOPE NUMBER 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: N/A calendar days

Sales Tax \$2,048⁰⁹

SUMMARY

1	Original Contract Sum	\$ 902,335.00
2	Net change by previously approved Change Orders:	(\$ 39,144.21)
3	Contract Sum prior to this Change Order:	\$ 863,190.79 ✓
4	Contract Sum will be (decreased) by this Change Order in the amount of:	(\$ 29,818.77)
5	Revised Contract Sum including this Change Order:	\$ 833,372.02 ✓
6	Original number of calendar days to complete the contract:	N/A calendar days
7	Contract Term will be unchanged by:	N/A calendar days
8	Revised number of days to complete the contract:	N/A calendar days
9	Revised date of Completion by this Change Order:	Unchanged

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

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

CONTRACTS

City of Carson City

By: *Sandy Scott*

Printed Name: **Sandy Scott**

Title: **Cont. Coord.**

Date: **2/15/07**

CONTRACTOR

Frazier Masonry Corporation

By: *Koral K Vaughn*

Printed Name: **KORAL K VAUGHN**

Title: **GENERAL MANAGER.**

Date: **2-5-07**

CONSTRUCTION MANAGER

Metcalf Builders, Inc.

By: *Jonathan J. Young*

Printed Name: **JONATHAN J. YOUNG**

Title: **CM**

Date: **2/12/07**

ARCHITECT

Ganthner Melby LLC

By: *John D. Ganthner*

Printed Name: **John D. Ganthner**

Title: **Principal**

Date: **1/2/07**

ORIGINAL

OK

[Handwritten signature]

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. 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 masonry materials delivered to project from 11-20-06 to 11-29-06. 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: (\$ 39,144.21)

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

(2,688⁰⁰ sales tax)

SUMMARY

1	Original Contract Sum	\$	902,335.00
2	Net change by previously approved Change Orders:	\$	0
3	Contract Sum prior to this Change Order:	\$	902,335.00
4	Contract Sum will be (decrease) by this Change Order in the amount of:	(\$	39,144.21)
5	Revised Contract Sum including this Change Order:	\$	863,190.79 ✓
6	Original number of calendar days to complete the contract:	N/A	calendar days
7	Contract Term will be unchanged by:	N/A	calendar days
8	Revised number of days to complete the contract:	N/A	calendar days
9	Revised date of Completion by this Change Order:		Unchanged

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

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

CONTRACTS

City of Carson City

By: *Sandy Scott*

Printed Name: *Sandy Scott*

Title: *Contracts Coordinator*

Date: *1/5/07*

CONTRACTOR

Frazier Masonry, Inc.

By: *[Signature]*

Printed Name: *Koral R. Vaughn*

Title: *General Manager*

Date: *1/2/07*

CONSTRUCTION MANAGER

Metcalf Builders, Inc.

By: *[Signature]*

Printed Name: *Jonathan J. Young*

Title: *CM*

Date: *1/05/07*

ARCHITECT

Ganthner Melby LLC

By: *[Signature]*

Printed Name: *Chris D. Ganthner*

Title: *Principal*

Date: *12/7/06*

ORIGINAL

7.375%

HS

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

Change Order Summary

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 Summary 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	\$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	\$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 2nd 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. ✓

CERTIFICATE OF SUBSTANTIAL COMPLETION

MBI

AUG 26 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 365 days from the above date of Substantial Completion.

Baja Builders, LLC
CONTRACTOR

BY

DATE

8-25-08

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

OWNER

BY

DATE

Carson City

John Benzinger

9-5-08

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

The Owner shall take full responsibility for security, maintenance, heat utilities, and insurance for the Project at 8 AM on 11-12-07.

**CARSON CITY
CLAIM FORM**

Date: October 2, 2008
Dept: Contracts
No: 100208

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 #13	Contract No. 2005-176 First and Final Payment	
	Sheriff's Department Administration Building	
330-0000-421-7820	Application and Certificate for work through October 16, 2008	26,610.37
330-0000-206-3100	RETENTION HELD (\$0.00)	
	Contract Amount	\$26,000.00
	Plus Amendments/Change Orders	+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

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

Karen L. White

Prepared by/claimant

Andrew Burnham, Public Works Director

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

GROUP # & CHECK DATE:

Carson City Id No. 88-6000189

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

PROJECT INFORMATION

Contract No.: 2005-178 WS #13 Baja Builders, LLC.
 Project Title: Carson City Sheriff's Department Administration Building
 Contract Date: July 6, 2008
 Payment No.: 1
 Period Through: October 16, 2008

OWNER:

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

CONTRACTOR:

Baja Builders, LLC.
 2528 Business Parkway
 Minden, NV 89423
 775-287-6587 Phone # 775-287-6537 Fax #

PROJECT MANAGER:

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

1 ORIGINAL CONTRACT SUM	\$28,000.00
2 NET CHANGE BY APPROVED CHANGE ORDER (See Change Order Summary)	\$610.37
3 ADJUSTED CONTRACT SUM	\$28,610.37
4 TOTAL COMPLETED TO DATE (Continuation Sheet Column M)	\$28,610.37
5 RETAINAGE: Round up.	
5.1 _____ 10% of Total Completed To Date	\$0.00
OR	OR
5.2 _____ 5% of Total Completed To Date	\$0.00
6 TOTAL EARNED LESS RETAINAGE (Line 4 less line 5.1 and 5.2)	\$28,610.37
7 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$0.00
8 CURRENT PAYMENT DUE (CERTIFIED BY PROJECT MANAGER)	\$28,610.37
9 BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less line 6)	\$0.00

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

By: _____
 Contractor: Baja Builders, LLC.

State of: _____

County of: _____

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

Notary Public: _____
 My Commission Expires: _____

Notary Stamp

PROJECT MANAGER CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application; the Project Manager certifies to the Owner that to the best of the Project Manager's knowledge, information, and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the amount certified as the current payment due.

AMOUNT CERTIFIED (CURRENT PAYMENT DUE): \$28,610.37

By: _____ Date: _____
 Jon Young, Construction Manager

This Certificate is not negotiable. The AMOUNT CERTIFIED as the current payment due is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CHANGE ORDER SUMMARY

ADDITIONS DEDUCTIONS

1 BOS approved Contingency		
2 Total changes approved in previous applications	\$0.00	\$0.00
3 Total changes approved this application	\$3,358.00	\$2,745.63
4 Totals	\$3,358.00	\$2,745.63
5 NET CHANGE BY APPROVED CHANGE ORDERS	\$610.37	
6 Contingency Balance (Line 1 minus line 5)	-\$610.37	

MBI

AUG 19 2008

RECEIVED

MBI

AUG 28 2008

RECEIVED

CARSON CITY CONTRACTS CHANGE ORDER

Carson City Sheriff's Department Administration Building Project
Contract No. 2005-176 Project No. 04-6023
WORK SCOPE NUMBER 13 CHANGE ORDER NO. 2

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

Item #1: This Change Order is issued repair loading dock ceiling after it was damaged by a truck that was backing into the dock. The repair work includes removing and replacing insulation, removing and repairing densglass, repairing framing, and patching EIFS.

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

1	Original Contract Sum	\$ 26,000.00
2	Net change by previously approved Change Orders:	(\$ 2,745.63)
3	Contract Sum prior to this Change Order:	\$ 23,254.37
4	Contract Sum will be increased by this Change Order in the amount of:	\$ 3,356.00
5	Revised Contract Sum including this Change Order:	\$ 26,610.37 ✓
6	Original number of calendar days to complete the contract:	N/A calendar days
7	Contract Term will be unchanged by:	N/A calendar days
8	Revised number of days to complete the contract:	N/A calendar days
9	Revised date of Completion by this Change Order:	Unchanged

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

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

CONTRACTS

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

CONTRACTOR

Baja Builders, Inc.
 By: *[Signature]*
 Printed Name: *Don Jackson*
 Title: *pres*
 Date: *8/26/08*

CONSTRUCTION MANAGER

Metcalf Builders, Inc.
 By: *[Signature]*
 Printed Name: *JONATHAN S. Young*
 Title: *cm*
 Date: *8/29/08*

ARCHITECT

Ganthner Melby LLC
 By: *[Signature]*
 Printed Name: *John D. Ganthner*
 Title: *Principal*
 Date: *8-18-08*

ORIGINAL

CARSON CITY CONTRACTS CHANGE ORDER

Carson City Sheriff's Department Administration Building Project
 Contract No. 2005-176 Project No. 04-6023
 WORK SCOPE NUMBER 13 CHANGE ORDER NO. 1

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

Item #1: This Change Order is issued credit deleted EIFS on the 2nd 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 ✓
6	Original number of calendar days to complete the contract:	N/A calendar days
7	Contract Term will be unchanged by:	N/A calendar days
8	Revised number of days to complete the contract:	N/A calendar days
9	Revised date of Completion by this Change Order:	Unchanged

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

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

CONTRACTS

City of Carson City

By: *[Signature]*

Printed Name: *AREN WHITE*
 Title: *Management Asst III*

Date: *7-7-08*

CONTRACTOR

Baja Builders, Inc.

By: *[Signature]*

Printed Name: *James Jackson*
 Title: *Project Manager*

Date: *6/23/08*

CONSTRUCTION MANAGER

Metcalf Builders, Inc.

By: *[Signature]*

Printed Name: *JONATHAN T. YOUNG*
 Title: *CM*

Date: *6/30/08*

ARCHITECT

Ganthner Melby LLC

By: *[Signature]*

Printed Name: *John D. Ganthner*
 Title: *Principal*

Date: *6-18-08*

ORIGINAL

[Handwritten mark]

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

Change Order Summary

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

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

Date: 8/7/08

To: John Benzing, Construction Manager

From: Nick Landis, Metcalf Builders

Subject: Carson City Sheriff's Administration Project
Project No. 04-6023
Contract No. 2005-176
Work Scope Number 15: Doors, Frames, and Finish Hardware

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

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

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

CERTIFICATE OF SUBSTANTIAL COMPLETION

ORIGINAL

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

WORK SCOPE NUMBER 15: Doors, Frames, and Finish Hardware

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

FOR THE ENTIRE WORK OF THE CONTRACT UNLESS HEREINUNDER STATED:
(Note designated portion of Project to which Substantial Completion applies, if other than entire Project)

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

July 18th, 2008

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

A list of items to be completed or corrected is attached. The failure to include any items on the list does not alter the Contractor's responsibility to complete all Work in accordance with the Contract Documents. The Contractor will complete or correct the Work in accordance with the Contract Documents and the attached list within 365 days from the above date of Substantial Completion.

Baja Builders, LLC.
CONTRACTOR

BY 

7-24-08
DATE

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

Carson City
OWNER

BY 

7-29-08
DATE

The Contractor is responsible for damages resulting from the Contractor's performance to complete the Work in accordance with the Contract Documents and the attached list. The Owner is responsible for security, maintenance, heat, utilities and insurance for the Project except as otherwise indicated below:
(Owner's and Contractor's legal and insurance counsel should determine and review insurance requirement.)
The Owner shall take full responsibility for security, maintenance, heat utilities, and insurance for the Project at 8 AM on 11-12-07.

**CARSON CITY
CLAIM FORM**

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

Vendor Number	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
	Less This Payment	-13,734.35
	REMAINING BALANCE	\$0.00
	Total Amount	13,734.35

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

Karen L. White
Prepared by/claimant

Andrew Burnham, Public Works Director

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

GROUP # & CHECK DATE:

Carson City Id No. 88-6000189

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

PROJECT INFORMATION	OWNER:	CONTRACTOR:	PROJECT MANAGER:
Contract No.: 2005-178 WS #15 Baja Builders, LLC.	City of Carson City	Baja Builders, LLC.	Jon Young, Construction Manager
Project Title: Carson City Sheriff's Department Administration Building	Contracts Division	2528 Business Parkway	
Contract Date: July 8, 2008	3505 Butti Way	Minden, NV 89423	3505 Butti Way
Payment No.: 7	Carson City, NV 89701		Carson City, NV 89701
Period Through: October 16, 2008	775-887-2077 Fax 887-2112	775-267-6587 Phone # 775-267-8637 Fax #	775-887-2077 Fax 887-2112

1 ORIGINAL CONTRACT SUM	\$187,500.00
2 NET CHANGE BY APPROVED CHANGE ORDER (See Change Order Summary)	-\$76,470.45
3 ADJUSTED CONTRACT SUM	\$111,029.55
4 TOTAL COMPLETED TO DATE (Continuation Sheet Column M)	\$111,029.55
5 RETAINAGE: Round up.	
5.1 _____ 10% of Total Completed To Date	\$0.00
OR	OR
5.2 _____ 5% of Total Completed To Date	\$0.00
6 TOTAL EARNED LESS RETAINAGE (Line 4 less line 5.1 and 5.2)	\$111,029.55
7 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$97,295.20
8 CURRENT PAYMENT DUE (CERTIFIED BY PROJECT MANAGER)	\$13,734.35
9 BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less line 6)	\$0.00

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

By: _____
Contractor: Baja Builders, LLC.

State of: _____
County of: _____

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

Notary Public: _____
My Commission Expires: _____

Notary Stamp _____

PROJECT MANAGER CERTIFICATE FOR PAYMENT
In accordance with the Contract Documents, based on on-site observations and the data comprising this application; the Project Manager certifies to the Owner that to the best of the Project Manager's knowledge, information, and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the amount certified as the current payment due.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
1 BOS approved Contingency		
2 Total changes approved in previous applications	\$4,788.60	\$0.00
3 Total changes approved this application	\$5,193.11	\$86,452.16
4 Totals	\$9,981.71	\$86,452.16
5 NET CHANGE BY APPROVED CHANGE ORDERS	-\$76,470.45	
6 Contingency Balance (Line 1 minus line 6)	\$76,470.45	

AMOUNT CERTIFIED (CURRENT PAYMENT DUE): \$13,734.35

By: _____ Date: _____
Jon Young, Construction Manager

This Certificate is not negotiable. The AMOUNT CERTIFIED as the current payment due is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

**CARSON CITY
CLAIM FORM**

Date: 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 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
Prepared by/claimant

Andrew Burnham, Public Works Director

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

GROUP # & CHECK DATE:

3657 6/27/08

Carson City Id No. 88-6000189

**CARSON CITY
CLAIM FORM**

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

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

Type or Print Complete Name & Address

Account Number	Description	Amount
WORK SCOPE #15	Contract No. 2005-176 Payment #5	
	Sheriff's Department Administration Building	
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
Prepared by/claimant

Andrew Burnham, Public Works Director

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

GROUP # & CHECK DATE:

5456 6-1-07

Carson City Id No. 88-6000189

**CARSON CITY
CLAIM FORM**

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) ✓	(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
FOR
Andrew Burnham, Public Works Director

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

GROUP # & CHECK DATE:

4975 5/4/07

Carson City Id No. 88-6000189

CARSON CITY
CLAIM FORM

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 Payment #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
Prepared by/claimant

Andrew Burnham, Public Works Director

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

GROUP # & CHECK DATE:

3896 3-2-07

Carson City Id No. 88-6000189

**CARSON CITY
CLAIM FORM**

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 December 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
	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/claimant

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

Carson City Id No. 88-6000189

**CARSON CITY
CLAIM FORM**

Date: December 19, 2006
Dept: Contracts
No: 121906

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
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/claimant

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 Id No. 88-6000189

CARSON CITY CONTRACTS
CHANGE ORDER

RECEIVED
JUL - 7 2008
MBI

MBI
JUN 27 2008

Carson City Sheriff's Department Administration Building Project
Contract No. 2005-176 Project No. 04-6023
WORK SCOPE NUMBER 15 CHANGE ORDER NO. 11

RECEIVED

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 days

SUMMARY

1 Original Contract Sum	\$ 187,500.00	
2 Net change by previously approved Change Orders:	(\$ 82,100.49)	
3 Contract Sum prior to this Change Order:	\$ 105,399.51	
4 Contract Sum will be increased by this Change Order in the amount of:	\$ 2,923.81	
5 Revised Contract Sum including this Change Order:	\$ 108,323.32	✓
6 Original number of calendar days to complete the contract:	N/A	calendar days
7 Contract Term will be unchanged by:	N/A	calendar days
8 Revised number of days to complete the contract:	N/A	calendar days
9 Revised date of Completion by this Change Order:	Unchanged	

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

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

CONTRACTS
City of Carson City
By: *[Signature]*
Printed Name: **KAREN L WHITE**
Title: **Management Asst III**
Date:

CONTRACTOR
Baja Builders, Inc.
By: *[Signature]*
Printed Name: **James Jackson**
Title: **Project Manager**
Date: **6/30/08**

CONSTRUCTION MANAGER
Metcalf Builders, Inc.
By: *[Signature]*
Printed Name: **JONATHAN J. YOUNG**
Title:
Date: **7/2/08**

ARCHITECT
Ganthner Melby LLC
By: *[Signature]*
Printed Name: **Sam D. Ganthner**
Title:
Date: **6/26/08**

ORIGINAL

CARSON CITY CONTRACTS CHANGE ORDER

Carson City Sheriff's Department Administration Building Project
 Contract No. 2005-176 Project No. 04-6023
WORK SCOPE NUMBER 15 CHANGE ORDER NO. 9

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

Item #1: This Change Order is issued to secure sales tax exemption on materials invoiced from 8/30/07 to 9/21/07.

Justification: NRS

Requested By: CC

Item #1: Decreases the Contract Sum by: (\$ 6,645.11)

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

*Sales Tax
(441 97)*

SUMMARY

1	Original Contract Sum	\$ 187,500.00
2	Net change by previously approved Change Orders:	(\$ 72,749.15)
3	Contract Sum prior to this Change Order:	\$ 114,750.85
4	Contract Sum will be decreased by this Change Order in the amount of:	(\$ 6,645.11)
5	Revised Contract Sum including this Change Order:	\$ 108,105.74 ✓
6	Original number of calendar days to complete the contract:	N/A calendar days
7	Contract Term will be unchanged by:	N/A calendar days
8	Revised number of days to complete the contract:	N/A calendar days
9	Revised date of Completion by this Change Order:	Unchanged

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

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

CONTRACTS

City of Carson City

By: *Karen L White*

Printed Name: **KAREN L WHITE**

Title: **Management Asst III**

Date: **11-7-07**

CONTRACTOR

Baja Builders, Inc.

By: *[Signature]*

Printed Name: **Don Jh**

Title: **owner**

Date: **10/30/07**

CONSTRUCTION MANAGER

Metcalf Builders, Inc.

By: *Jonathan J Young*

Printed Name: **JONATHAN J. YOUNG**

Title: **CM**

Date: **11/1/07**

ARCHITECT

Ganthner Melby LLC

By: *[Signature]*

Printed Name: **Don DeCarrollano**

Title: **Principal**

Date: **10-24-07**

MBI

ORIGINAL

NOV 0 1 2007

RECEIVED

[Handwritten initials]

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. 8

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

Item #1: This Change Order is issued to 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.

CONTRACTS

City of Carson City

By: *Karen L White*

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

Date: **11-7-07**

CONTRACTOR

Baja Builders, Inc.

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

Title: **Owner**

Date: **10/30/07**

CONSTRUCTION MANAGER

Metcalf Builders, Inc.

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

Title: **CM**

Date: **11/1/07**

ARCHITECT

Gentimer Melby LLC

By: *[Signature]*
 Printed Name: **Don D. Gentimer**

Title: **Principal**

Date: **10-24-07**

ORIGINAL

[Handwritten initials]

**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. 7

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

Item #1: This Change Order is issued to secure sales tax exemptions on materials delivered to job-site via Creative Door on 8/17/07.

Justification: NRS

Requested By: CC

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

*Sales Tax
(123⁹⁰)*

SUMMARY

1	Original Contract Sum	\$ 187,500.00
2	Net change by previously approved Change Orders:	(\$ 71,202.50)
3	Contract Sum prior to this Change Order:	\$ 116,297.50
4	Contract Sum will be decreased by this Change Order in the amount of:	(\$ 1,862.90)
5	Revised Contract Sum including this Change Order:	\$ 114,434.60
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

MBI
OCT 2 2007
RECEIVED

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

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

CONTRACTS

City of Carson City

By: *[Signature]*
 Printed Name: **Sandy Scott**
 Title: **Cont. Coord.**
 Date: **10/5/07**

CONTRACTOR

Baja Builders, Inc.
 By: *[Signature]*
 Printed Name: **[Signature]**
 Title: **Owner**
 Date: **9-29-07**

CONSTRUCTION MANAGER

Metcalf Builders, Inc.
 By: *[Signature]*
 Printed Name: **JONATHAN J. YOUNG**
 Title: **CM**
 Date: **10/2/07**

ARCHITECT

Ganthner Metby LLC
 By: *[Signature]*
 Printed Name: **Shirley D. Ganthner**
 Title: **Principal**
 Date: **9/14/07**

ORIGINAL

h.)

CARSON CITY CONTRACTS CHANGE ORDER

Carson City Sheriff's Department Administration Building Project
 Contract No. 2005-176 Project No. 04-6023
WORK SCOPE NUMBER 15 CHANGE ORDER NO. 6

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

Item #1: This Change Order is issued to secure sales tax exemptions on materials delivered to job-site via Creative Door invoice numbers 32271, 32936, 32937, 32938, 32978, 33185.

Justification: NRS

Requested By: CC

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

Sales tax (2278⁶⁵)

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
6	Original number of calendar days to complete the contract:	N/A calendar days
7	Contract Term will be unchanged by:	N/A calendar days
8	Revised number of days to complete the contract:	N/A calendar days
9	Revised date of Completion by this Change Order:	Unchanged

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

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

CONTRACTS

City of Carson City

By: *Sandy Scott*

Printed Name: *Sandy Scott*

Title: *Cont. Coord.*

Date: *10/23/07*

CONTRACTOR

Baja Builders, Inc.

By: *Doc Jahn*

Printed Name: *Doc Jahn*

Title: *owner*

Date: *10/10/07*

CONSTRUCTION MANAGER

Metcalf Builders, Inc.

By: *Jonathan J. Young*

Printed Name: *JONATHAN J. Young*

Title: *CM*

Date: *10/12/07*

ARCHITECT

Ganthner Melby LLC

By: *Steve Ganthner*

Printed Name: *Steve Ganthner*

Title: *Principal*

Date: *8/27/07*

ORIGINAL

h

RECEIVED

JUN 21 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 Scope of Work for the referenced contract, subject to the provisions of the contract documents:

Item #1: This Change Order is issued to secure sales tax exemptions on materials delivered to job-site on 4/9/07.

Justification: NRS

Requested By: CC

Item #1: Decreases the Contract Sum by: (\$ 43,684.50)

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

Sales Tax (2905⁵⁰)

SUMMARY

1	Original Contract Sum	\$ 187,500.00	
2	Net change by previously approved Change Orders:	\$ 6,741.65	
3	Contract Sum prior to this Change Order:	\$ 194,241.65	
4	Contract Sum will be decreased by this Change Order in the amount of:	(\$ 43,684.50)	
5	Revised Contract Sum including this Change Order:	\$ 150,557.15	✓
6	Original number of calendar days to complete the contract:	N/A	calendar days
7	Contract Term will be unchanged by:	N/A	calendar days
8	Revised number of days to complete the contract:	N/A	calendar days
9	Revised date of Completion by this Change Order:	Unchanged	

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

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

CONTRACTS
City of Carson City

CONTRACTOR
Baja Builders, Inc.

CONSTRUCTION MANAGER
Metcalf Builders, Inc.

ARCHITECT
Ganthner Melby LLC

By: *[Signature]*
Printed Name: *Sandy Scott*
Title: *Cont. Coord.*
Date: *6/28/07*

By: *[Signature]*
Printed Name: *Dor Jan*
Title: *Owner*
Date: *6-21-07*

By: *[Signature]*
Printed Name: *JONATHAN J. YOUNG*
Title: *CM*
Date: *6/21/07*

By: *[Signature]*
Printed Name: *Chris Ganthner*
Title: *Principal*
Date: *6/12/07*

ORIGINAL

h

JUN 13 2007

RECEIVED

CARSON CITY CONTRACTS
CHANGE ORDER

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

Item #1: This Change Order is issued to supply and install doors, frames, and hardware for openings 159B 159C per Price Request 27

Justification: Enclose and secure storage area 159

Requested By: Owner and Architect

Item #1: Increases the Contract Sum by: \$ 1577.00

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:	\$ 5,164.65
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:	N/A calendar days
8	Revised number of days to complete the contract:	N/A calendar days
9	Revised date of Completion by this Change Order:	Unchanged

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

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

CONTRACTS
City of Carson City

CONTRACTOR
Baja Builders, Inc.

CONSTRUCTION MANAGER
Metcalf Builders, Inc.

ARCHITECT
Ganthner Melby LLC

By: *[Signature]*
Printed Name: *Caroly Bell*
Title: *Cont. Coord.*
Date: *6/18/07*

By: *[Signature]*
Printed Name: *Don Jackson*
Title: *Owner*
Date: *6-11-07*

By: *[Signature]*
Printed Name: *JONATHAN J. Young*
Title: *CM*
Date: *6/13/07*

By: *[Signature]*
Printed Name: *Steve D. Ganthner*
Title: *Principal*
Date: *5/22/07*

ORIGINAL

hw

**CARSON CITY CONTRACTS
CHANGE ORDER**

FAXED
4/24

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

By: *[Signature]*

Printed Name: *Sandy Scott*

Title: *Cont. Admin*

Date: *5/1/07*

CONTRACTOR

Baja Builders, Inc.

By: *[Signature]*

Printed Name: *Don Sal*

Title: *Owner*

Date: *4-23-07*

CONSTRUCTION MANAGER

Metcalf Builders, Inc.

By: *[Signature]*

Printed Name: *JONATHAN J. Young*

Title: *CM*

Date: *4/26/07*

ARCHITECT

Gantner Melby LLC

By: *[Signature]*

Printed Name: *Don E. Gantner*

Title: *Principal*

Date: *4/9/07*

ORIGINAL

CARSON CITY CONTRACTS CHANGE ORDER

Carson City Sheriff's Department Administration Building Project
 Contract No. 2005-176 Project No. 04-6023
WORK SCOPE NUMBER 15 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 to increase door 124A frame size to incorporate the ¾" expanded metal that is added in wall "T" and provide a standard peep hole in door, per Price Request 17.

Justification: Increase security at Room 127

Requested By: Owner

Item #1: Increases the Contract Sum by: \$ 376.05

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

SUMMARY

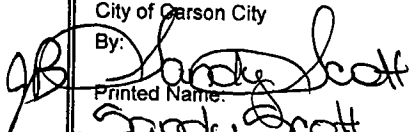
1	Original Contract Sum	\$ 187,500.00 ✓
2	Net change by previously approved Change Orders:	\$ 1482.35 ✓
3	Contract Sum prior to this Change Order:	\$ 189,902.35 188,982.3598
4	Contract Sum will be increased by this Change Order in the amount of:	\$ 376.05 ✓
5	Revised Contract Sum including this Change Order:	\$ 189,358.40 ✓
6	Original number of calendar days to complete the contract:	N/A calendar days
7	Contract Term will be unchanged by:	N/A calendar days
8	Revised number of days to complete the contract:	N/A calendar days
9	Revised date of Completion by this Change Order:	Unchanged

Not valid until signed by Contracts, Contractor, 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: **Sandy Scott**

Title: **Cont. Coord.**

Date: **5/15/07**

CONTRACTOR

Baja Builders, Inc.

By: 
 Printed Name: **Dar Sah**

Title: **owner**

Date: **5-3-07**

CONSTRUCTION MANAGER

Metcalf Builders, Inc.

By: 
 Printed Name: **JONATHAN J. Young**

Title: **CM**

Date: **5/10/07**

ARCHITECT

Ganther Melby LLC

By: 
 Printed Name: **John D. Ganther**

Title: **Principal**

Date: **4/20/07**

ORIGINAL

hw

CARSON CITY CONTRACTS CHANGE ORDER

Carson City Sheriff's Department Administration Building Project
 Contract No. 2005-176 Project No. 04-6023
WORK SCOPE NUMBER 15 **CHANGE ORDER NO. 1**

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

Item #1: This Change Order is to add Door #217B and HW-31, Door #261B and 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
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

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.

CCSO REQUEST

CONTRACTS

City of Carson City

By: *[Signature]*

Printed Name:

Sandy Scott

Title:

Contracts Coordinator

Date:

1/22/07

CONTRACTOR

Baja Builders, Inc.

By: *[Signature]*

Printed Name:

Don Sal

Title:

Owner

Date:

1-12-07

CONSTRUCTION MANAGER

Metcalf Builders, Inc.

By: *[Signature]*

Printed Name:

JONATHAN J. YOUNG

Title:

CM

Date:

1/17/07

ARCHITECT

Gantmer Melby LLC

By: *[Signature]*

Printed Name:

Shirley Gantmer

Title:

Principal

Date:

1/9/07

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

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		\$124,895.32	
Less Total Payments		\$113,472.94	
Balance Due		\$11,422.38	

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

MBI

SEP 11 2008

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

RECEIVED

WORK SCOPE NUMBER 21: Painting

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.

Lindell's Painting Serv. Sherri Key 9-8-08
CONTRACTOR BY DATE

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

Carson City John Benzinger 9-15-08
OWNER BY DATE

The Contractor is responsible for damages resulting from the Contractor's performance to complete the Work in accordance with the Contract Documents and the attached list. The Owner is responsible for security, maintenance, heat, utilities and insurance for the Project except as otherwise indicated below:
(Owner's and Contractor's legal and insurance counsel should determine and review insurance requirement.)
The Owner shall take full responsibility for security, maintenance, heat utilities, and insurance for the Project at 8 AM on 11-12-07.

**CARSON CITY
CLAIM FORM**

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

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 Final Payment & Release of Retention	
	Sheriff's Department Administration 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

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

 Karen L. White
 Prepared by/claimant

 Andrew Burnham, Public Works Director

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

GROUP # & CHECK DATE:

Carson City Id No. 88-6000189

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

PROJECT INFORMATION

Contract No.: 2005-176 WS #21 Lindell's Painting Service
 Project Title: Carson City Sheriff's Department Administration Building
 Contract Date: July 6, 2006
 Payment No.: 4
 Period Through: October 16, 2006

OWNER:

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

CONTRACTOR:

Lindell's Painting Service
 P.O. Box 50698
 Sparks, NV 89435
 775-826-8951 Phone # 775-826-6250 Fax #

PROJECT MANAGER:

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

1 ORIGINAL CONTRACT SUM	\$132,029.00
2 NET CHANGE BY APPROVED CHANGE ORDER (See Change Order Summary)	-\$7,133.68
3 ADJUSTED CONTRACT SUM	\$124,895.32
4 TOTAL COMPLETED TO DATE (Continuation Sheet Column M)	\$124,895.32
5 RETAINAGE: Round up.	
5.1 _____ 10% of Total Completed To Date	\$0.00
OR	OR
5.2 _____ 5% of Total Completed To Date	\$0.00
6 TOTAL EARNED LESS RETAINAGE (Line 4 less line 5.1 and 5.2)	\$124,895.32
7 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$113,472.94
8 CURRENT PAYMENT DUE (CERTIFIED BY PROJECT MANAGER)	\$11,422.38
9 BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less line 6)	\$0.00

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

By: _____
 Contractor: Lindell's Painting Service

State of: _____

County of: _____

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

Notary Public: _____
 My Commission Expires: _____

Notary Stamp

PROJECT MANAGER CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application; the Project Manager certifies to the Owner that to the best of the Project Manager's knowledge, information, and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the amount certified as the current payment due.

AMOUNT CERTIFIED (CURRENT PAYMENT DUE): \$11,422.38 ✓

By: _____ Date: _____
 Jon Young, Construction Manager

This Certificate is not negotiable. The AMOUNT CERTIFIED as the current payment due is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CHANGE ORDER SUMMARY

ADDITIONS DEDUCTIONS

1 BOS approved Contingency		
2 Total changes approved in previous applications	\$8,550.94	\$20,076.62
3 Total changes approved this application	\$4,392.00	\$0.00
4 Totals	\$12,942.94	\$20,076.62
5 NET CHANGE BY APPROVED CHANGE ORDERS	-\$7,133.68	
6 Contingency Balance	\$7,133.68	
(Line 1 minus line 5)		

CARSON CITY
CLAIM FORM

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) ✓	(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
Prepared by/claimant

Andrew Burnham, Public Works Director

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

GROUP # & CHECK DATE:

2448 2-29-08

Carson City Id No. 88-6000189

CARSON CITY CONTRACTS

APPLICATION AND CERTIFICATE FOR PAYMENT

PROJECT INFORMATION

Contract No.: 2005-178 WS #21 Lindell's Painting Service
 Project Title: Carson City Sheriff's Department Administration Building
 Contract Date: July 6, 2008
 Payment No.: 3
 Period Through: January 31, 2008

OWNER:

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

CONTRACTOR:

Lindell's Painting Service
 P.O. Box 50698
 Sparks, NV 89435
 775-825-8951 Phone # 775-825-5260 Fax #

PROJECT MANAGER:

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

1 ORIGINAL CONTRACT SUM	\$132,029.00
2 NET CHANGE BY APPROVED CHANGE ORDER (See Change Order Summary)	-\$11,525.98
3 ADJUSTED CONTRACT SUM	\$120,503.02
4 TOTAL COMPLETED TO DATE (Continuation Sheet Column M)	\$128,081.05
5 RETAINAGE: Round up.	
5.1 <u>10.00%</u> 10% of Total Completed To Date	\$12,608.11
OR	OR
5.2 <u>5%</u> 5% of Total Completed To Date	\$0.00
6 TOTAL EARNED LESS RETAINAGE (Line 4 less line 5.1 and 5.2)	\$113,472.95
7 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$85,316.00
8 CURRENT PAYMENT DUE (CERTIFIED BY PROJECT MANAGER)	\$28,156.95
9 BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less line 8)	\$7,030.07

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: Sherrri Key

Contractor: Lindell's Painting Service

State of: NEVADA

County of: WASHOE

Subscribed and sworn to before me this 12th day of FEBRUARY, 2008.

Notary Public: Christine Boggio

My Commission Expires:

Notary Stamp:



PROJECT MANAGER CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application; the Project Manager certifies to the Owner that to the best of the Project Manager's knowledge, information, and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the amount certified as the current payment due.

AMOUNT CERTIFIED (CURRENT PAYMENT DUE): \$28,156.95

By: Jon Young, Construction Manager Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED as the current payment due is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CHANGE ORDER SUMMARY

ADDITIONS DEDUCTIONS

1 BOS approved Contingency		
2 Total changes approved in previous applications	\$1,121.00	\$0.00
3 Total changes approved this application	\$7,429.94	\$20,076.92
4 Totals	\$8,550.94	\$20,076.92
5 NET CHANGE BY APPROVED CHANGE ORDERS	-\$11,525.98	
6 Contingency Balance	\$11,525.98	
(Line 1 minus line 5)		

**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)
	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/claimant

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

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

PROJECT INFORMATION Contract No.: 2005-178 W&S Lindell's Painting Service Project Title: Carson City Sheriff's Department Administration Building Contract Date: July 8, 2006 Payment No.: 2 Period Through: August 14, 2007	OWNER: City of Carson City Contracts Division 8808 Buck Way Carson City, NV 89701 775-887-3077 Fax: 887-2142	CONTRACTOR: Lindell's Painting Service P.O. Box 65880 Sparks, NV 89434 775-428-8821 Phone / 775-825-6202 Fax	PROJECT MANAGER: Jon Young, Construction Manager 3505 Subst Way Carson City, NV 89701 775-887-3077 Fax: 887-2142																								
<table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:60%;">1 ORIGINAL CONTRACT SUM</td> <td style="width:40%; text-align: right;">\$132,029.00</td> </tr> <tr> <td>2 NET CHANGE BY APPROVED CHANGE ORDER (See Change Order Summary)</td> <td style="text-align: right;">-\$4,226.20</td> </tr> <tr> <td>3 ADJUSTED CONTRACT SUM</td> <td style="text-align: right;">\$127,802.80</td> </tr> <tr> <td>4 TOTAL COMPLETED TO DATE (Continuation Sheet Column B)</td> <td style="text-align: right;">\$94,795.50</td> </tr> <tr> <td colspan="2">E RETAINAGE: Round up.</td> </tr> <tr> <td>51 <u>10.0%</u> 10% of Total Completed To Date</td> <td style="text-align: right;">\$9,479.59</td> </tr> <tr> <td>OR</td> <td style="text-align: center;">CR</td> </tr> <tr> <td>52 _____ 5% of Total Completed To Date</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td>6 TOTAL EARNED LESS RETAINAGE (Use Lines 51, 52 and 4)</td> <td style="text-align: right;">\$85,316.00</td> </tr> <tr> <td>7 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Use 6 from prior Certificates)</td> <td style="text-align: right;">\$35,647.89</td> </tr> <tr> <td>8 CURRENT PAYMENT DUE (CERTIFIED BY PROJECT MANAGER)</td> <td style="text-align: right;">\$49,668.17</td> </tr> <tr> <td>9 BALANCE TO FINISH, INCLUDING RETAINAGE (Use Lines 6 & 7)</td> <td style="text-align: right;">\$42,486.81</td> </tr> </table>		1 ORIGINAL CONTRACT SUM	\$132,029.00	2 NET CHANGE BY APPROVED CHANGE ORDER (See Change Order Summary)	-\$4,226.20	3 ADJUSTED CONTRACT SUM	\$127,802.80	4 TOTAL COMPLETED TO DATE (Continuation Sheet Column B)	\$94,795.50	E RETAINAGE: Round up.		51 <u>10.0%</u> 10% of Total Completed To Date	\$9,479.59	OR	CR	52 _____ 5% of Total Completed To Date	\$0.00	6 TOTAL EARNED LESS RETAINAGE (Use Lines 51, 52 and 4)	\$85,316.00	7 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Use 6 from prior Certificates)	\$35,647.89	8 CURRENT PAYMENT DUE (CERTIFIED BY PROJECT MANAGER)	\$49,668.17	9 BALANCE TO FINISH, INCLUDING RETAINAGE (Use Lines 6 & 7)	\$42,486.81	<p>The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application and Certificate for Payment has been completed in accordance with the Contract Documents, that all payments have been paid by the Contractor for work for which previous Application and Certificate for Payment were issued and payments received from the owner, and that the current payment shown herein is now due.</p> <p>By: <u>Sherril Key</u> Contractor: Lindell's Painting Service</p> <p>State of: <u>NEVADA</u> County of: <u>WASHOE</u></p> <p>Subscribed and sworn to before me this <u>20th</u> day of <u>NOV</u>, 2007.</p> <p>Notary Public: <u>Christine Boggio</u> My Commission Expires: <u>12/14/07</u></p> <div style="border: 1px solid black; padding: 5px; text-align: center;">  </div>	
1 ORIGINAL CONTRACT SUM	\$132,029.00																										
2 NET CHANGE BY APPROVED CHANGE ORDER (See Change Order Summary)	-\$4,226.20																										
3 ADJUSTED CONTRACT SUM	\$127,802.80																										
4 TOTAL COMPLETED TO DATE (Continuation Sheet Column B)	\$94,795.50																										
E RETAINAGE: Round up.																											
51 <u>10.0%</u> 10% of Total Completed To Date	\$9,479.59																										
OR	CR																										
52 _____ 5% of Total Completed To Date	\$0.00																										
6 TOTAL EARNED LESS RETAINAGE (Use Lines 51, 52 and 4)	\$85,316.00																										
7 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Use 6 from prior Certificates)	\$35,647.89																										
8 CURRENT PAYMENT DUE (CERTIFIED BY PROJECT MANAGER)	\$49,668.17																										
9 BALANCE TO FINISH, INCLUDING RETAINAGE (Use Lines 6 & 7)	\$42,486.81																										
<table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:60%;">CHANGE ORDER SUMMARY</td> <td style="width:20%; text-align: center;">ADDITONS</td> <td style="width:20%; text-align: center;">DEDUCTIONS</td> </tr> <tr> <td>1 BOS approved Contingency</td> <td></td> <td></td> </tr> <tr> <td>2 Total changes approved in previous applications</td> <td style="text-align: right;">\$1,121.00</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td>3 Total changes approved this application</td> <td style="text-align: right;">\$2,349.00</td> <td style="text-align: right;">\$7,698.20</td> </tr> <tr> <td>4 Totals</td> <td style="text-align: right;">\$3,470.00</td> <td style="text-align: right;">\$7,698.20</td> </tr> <tr> <td>5 NET CHANGE BY APPROVED CHANGE ORDERS</td> <td style="text-align: right;">-\$4,226.20</td> <td></td> </tr> <tr> <td>6 Contingency Balance (Use 1 thru 4)</td> <td style="text-align: right;">\$4,226.20</td> <td></td> </tr> </table>		CHANGE ORDER SUMMARY	ADDITONS	DEDUCTIONS	1 BOS approved Contingency			2 Total changes approved in previous applications	\$1,121.00	\$0.00	3 Total changes approved this application	\$2,349.00	\$7,698.20	4 Totals	\$3,470.00	\$7,698.20	5 NET CHANGE BY APPROVED CHANGE ORDERS	-\$4,226.20		6 Contingency Balance (Use 1 thru 4)	\$4,226.20		<p>PROJECT MANAGER CERTIFICATE FOR PAYMENT</p> <p>In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Project Manager certifies to the Owner that to the best of the Project Manager's knowledge, information, and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the amount certified as the current payment due.</p> <p>AMOUNT CERTIFIED (CURRENT PAYMENT DUE): <u>\$49,668.17</u></p> <p>By: <u>Jon Young, Construction Manager</u> Date: _____</p> <p>This Certificate is not negotiable. The AMOUNT CERTIFIED as the current payment due is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.</p>				
CHANGE ORDER SUMMARY	ADDITONS	DEDUCTIONS																									
1 BOS approved Contingency																											
2 Total changes approved in previous applications	\$1,121.00	\$0.00																									
3 Total changes approved this application	\$2,349.00	\$7,698.20																									
4 Totals	\$3,470.00	\$7,698.20																									
5 NET CHANGE BY APPROVED CHANGE ORDERS	-\$4,226.20																										
6 Contingency Balance (Use 1 thru 4)	\$4,226.20																										

**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
Prepared by/claimant

Andrew Burnham, Public Works Director


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

GROUP # & CHECK DATE:

404 8-31-07

Carson City Id No. 88-6000189

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

PROJECT INFORMATION Contract No.: 2005-178 WSS #21 Lindell's Painting Service Project Title: Carson City Sheriff's Department Administration Building Contract Date: July 8, 2005 Payment No.: 1 Period Through: July 31, 2007	OWNER: City of Carson City Contracts Division 3585 Bell Way Carson City, NV 89701 775-887-2077 Fax 887-2112	CONTRACTOR: Lindell's Painting Service P.O. Box 50478 Sparks, NV 89435 775-825-8961 Phone # 775-825-8250 Fax #	PROJECT MANAGER: Jon Young, Construction Manager 3005 Bell Way Carson City, NV 89701 775-887-2077 Fax 887-2112																								
<table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:60%;">1 ORIGINAL CONTRACT SUM</td> <td style="width:40%; text-align: right;">\$132,029.00</td> </tr> <tr> <td>2 NET CHANGE BY APPROVED CHANGE ORDER (See Change Order Summary)</td> <td style="text-align: right;">\$1,121.00</td> </tr> <tr> <td>3 ADJUSTED CONTRACT SUM</td> <td style="text-align: right;">\$133,150.00</td> </tr> <tr> <td>4 TOTAL COMPLETED TO DATE (Continuation Sheet Column 3)</td> <td style="text-align: right;">\$30,608.70</td> </tr> <tr> <td>5 RETAINAGE: ROUNDED UP</td> <td></td> </tr> <tr> <td>5.1 20.00% 90% of Total Completed To Date</td> <td style="text-align: right;">\$3,960.87</td> </tr> <tr> <td>OR</td> <td style="text-align: center;">OR</td> </tr> <tr> <td>5.2 5% of Total Completed To Date</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td>6 TOTAL EARNED LESS RETAINAGE (Use 4 less 5.1 and 5.2)</td> <td style="text-align: right;">\$35,647.83</td> </tr> <tr> <td>7 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Use 6 from prior Certificates)</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td>8 CURRENT PAYMENT DUE (CERTIFIED BY PROJECT MANAGER)</td> <td style="text-align: right;">\$35,647.83</td> </tr> <tr> <td>9 BALANCE TO FINISH, INCLUDING RETAINAGE (Use 3 less 8)</td> <td style="text-align: right;">\$97,502.17</td> </tr> </table>		1 ORIGINAL CONTRACT SUM	\$132,029.00	2 NET CHANGE BY APPROVED CHANGE ORDER (See Change Order Summary)	\$1,121.00	3 ADJUSTED CONTRACT SUM	\$133,150.00	4 TOTAL COMPLETED TO DATE (Continuation Sheet Column 3)	\$30,608.70	5 RETAINAGE: ROUNDED UP		5.1 20.00% 90% of Total Completed To Date	\$3,960.87	OR	OR	5.2 5% of Total Completed To Date	\$0.00	6 TOTAL EARNED LESS RETAINAGE (Use 4 less 5.1 and 5.2)	\$35,647.83	7 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Use 6 from prior Certificates)	\$0.00	8 CURRENT PAYMENT DUE (CERTIFIED BY PROJECT MANAGER)	\$35,647.83	9 BALANCE TO FINISH, INCLUDING RETAINAGE (Use 3 less 8)	\$97,502.17	The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application and Certificate for Payment has been completed in accordance with the Contract Documents; that all amounts have been paid by the Contractor for work for which previous Application and Certificate for Payment were issued and payments received from the owner; and that the current payment shown herein is now due. By: <u>Sherril Key</u> Contractor: Lindell's Painting Service State of <u>NEVADA</u> County of <u>WASHOE</u> Subscribed and sworn to before me this <u>17th</u> day of <u>AUGUST</u> , 2007. Notary Public: <u>Christine Boggio</u> 12-14-2007 My Commission Expires	
1 ORIGINAL CONTRACT SUM	\$132,029.00																										
2 NET CHANGE BY APPROVED CHANGE ORDER (See Change Order Summary)	\$1,121.00																										
3 ADJUSTED CONTRACT SUM	\$133,150.00																										
4 TOTAL COMPLETED TO DATE (Continuation Sheet Column 3)	\$30,608.70																										
5 RETAINAGE: ROUNDED UP																											
5.1 20.00% 90% of Total Completed To Date	\$3,960.87																										
OR	OR																										
5.2 5% of Total Completed To Date	\$0.00																										
6 TOTAL EARNED LESS RETAINAGE (Use 4 less 5.1 and 5.2)	\$35,647.83																										
7 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Use 6 from prior Certificates)	\$0.00																										
8 CURRENT PAYMENT DUE (CERTIFIED BY PROJECT MANAGER)	\$35,647.83																										
9 BALANCE TO FINISH, INCLUDING RETAINAGE (Use 3 less 8)	\$97,502.17																										
CHANGE ORDER SUMMARY <table style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:60%;"></th> <th style="width:20%; text-align: center;">ADDITIONS</th> <th style="width:20%; text-align: center;">DEDUCTIONS</th> </tr> </thead> <tbody> <tr> <td>1 BOS approved Contingency</td> <td></td> <td></td> </tr> <tr> <td>2 Total changes approved in previous applications</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td>3 Total changes approved this application</td> <td style="text-align: right;">\$1,121.00</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td>4 Totals</td> <td style="text-align: right;">\$1,121.00</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td>5 NET CHANGE BY APPROVED CHANGE ORDERS</td> <td style="text-align: right;">\$1,121.00</td> <td></td> </tr> <tr> <td>6 Contingency Balance (Use 1 from line 2)</td> <td style="text-align: right;">-\$1,121.00</td> <td></td> </tr> </tbody> </table>			ADDITIONS	DEDUCTIONS	1 BOS approved Contingency			2 Total changes approved in previous applications	\$0.00	\$0.00	3 Total changes approved this application	\$1,121.00	\$0.00	4 Totals	\$1,121.00	\$0.00	5 NET CHANGE BY APPROVED CHANGE ORDERS	\$1,121.00		6 Contingency Balance (Use 1 from line 2)	-\$1,121.00		PROJECT MANAGER CERTIFICATE FOR PAYMENT In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Project Manager certifies to the Owner that to the best of the Project Manager's knowledge, information, and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the amount certified as the current payment due. AMOUNT CERTIFIED (CURRENT PAYMENT DUE): \$35,647.83 By: <u>Jon Young, Construction Manager</u> Date: _____				
	ADDITIONS	DEDUCTIONS																									
1 BOS approved Contingency																											
2 Total changes approved in previous applications	\$0.00	\$0.00																									
3 Total changes approved this application	\$1,121.00	\$0.00																									
4 Totals	\$1,121.00	\$0.00																									
5 NET CHANGE BY APPROVED CHANGE ORDERS	\$1,121.00																										
6 Contingency Balance (Use 1 from line 2)	-\$1,121.00																										
This Certificate is not negotiable. The AMOUNT CERTIFIED as the current payment due is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.																											

CARSON CITY CONTRACTS CHANGE ORDER

Carson City Sheriff's Department Administration Building Project
 Contract No. 2005-176 Project No. 04-6023
 WORK SCOPE NUMBER 21 CHANGE ORDER NO. 13

RECEIVED
 MBI
 AUG 18 2008

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: Sanding, scraping, and prepping of structural steel at exterior evidence storage prior to painting.

Justification: Work was excessive and outside of what is normally expected.

Requested by: Carson City

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	
2	Net change by previously approved Change Orders:	(\$ 7,719.68)	
3	Contract Sum prior to this Change Order:	\$ 124,309.32	
4	Contract Sum will be Increased by this Change Order in the amount of:	\$ 586.00	
5	Revised Contract Sum including this Change Order:	\$ 124,895.32	✓
6	Original number of calendar days to complete the contract:	N/A	calendar days
7	Contract Term will be unchanged by:	N/A	calendar days
8	Revised number of days to complete the contract:	N/A	calendar days
9	Revised date of Completion by this Change Order:		Unchanged

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

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

CONTRACTS

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

CONTRACTOR

Lindell's Painting Service
 By: *Sherri Key*
 Printed Name: *Sherri Key*
 Title: *Treasurer*
 Date: *8-14-08*

CONSTRUCTION MANAGER

Metcalf Builders, Inc.
 By: *Jonathan J Young*
 Printed Name: *JONATHAN J Young*
 Title: *cm*
 Date: *8/18/08*

ARCHITECT

Ganthner Melby LLC
 By: *Don D. Ganthner*
 Printed Name: *Don D. Ganthner*
 Title: *Principal*
 Date: *8/7/08*

ORIGINAL

CARSON CITY CONTRACTS CHANGE ORDER

Carson City Sheriff's Department Administration Building Project
 Contract No. 2005-176 Project No. 04-6023
WORK SCOPE NUMBER 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 Scope #21.
 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

1	Original Contract Sum	\$ 132,029.00
2	Net change by previously approved Change Orders:	(\$ 11,525.68)
3	Contract Sum prior to this Change Order:	\$ 120,503.32
4	Contract Sum will be increased by this Change Order in the amount of:	\$ 3,806.00
5	Revised Contract Sum including this Change Order:	\$ 124,309.32 ✓
6	Original number of calendar days to complete the contract:	N/A calendar days
7	Contract Term will be unchanged by:	N/A calendar days
8	Revised number of days to complete the contract:	N/A calendar days
9	Revised date of Completion by this Change Order:	Unchanged

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

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

CONTRACTS

City of Carson City
 By: *Karen L White*
 Printed Name: **Karen L White**
 Title: **Management Asst III**
 Date: **6-3-08**

CONTRACTOR

Lindell's Painting Service
 By: *Sherri Key*
 Printed Name: **Sherri Key**
 Title: **Treasurer**
 Date: **05-28-08**

CONSTRUCTION MANAGER

Metcalf Builders, Inc.
 By: *Jonathan J. Young*
 Printed Name: **JONATHAN J. YOUNG**
 Title: **cm**
 Date: **5/29/08**

ARCHITECT

Ganther Malby LLC
 By: *Shirley D. Ganther*
 Printed Name: **Shirley D. Ganther**
 Title: **Principal**
 Date: **5/19/08**

ORIGINAL

CARSON CITY CONTRACTS CHANGE ORDER

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

Sales Tax
105⁰⁰

SUMMARY

1	Original Contract Sum	\$ 132,029.00	
2	Net change by previously approved Change Orders:	(\$ 13,114.62)	
3	Contract Sum prior to this Change Order:	\$ 118,914.38	
4	Contract Sum will be increased by this Change Order in the amount of:	\$ 1,588.94	
5	Revised Contract Sum including this Change Order:	\$ 120,503.32	hw
6	Original number of calendar days to complete the contract:	N/A	calendar days
7	Contract Term will be unchanged by:	N/A	calendar days
8	Revised number of days to complete the contract:	N/A	calendar days
9	Revised date of Completion by this Change Order:	Unchanged	

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

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

CONTRACTS

City of Carson City

By: *Karen L White*

Printed Name: **KAREN L WHITE**

Title: **Management ASST III**

Date: **11-7-07**

CONTRACTOR

Lindell's Painting Service

By: *Sherrri Key*

Printed Name: **Sherrri Key**

Title: **Sec/Treas.**

Date: **11-5-07**

CONSTRUCTION MANAGER

Metcalfe Builders, Inc.

By: *Jonathan J Young*

Printed Name: **JONATHAN J. YOUNG**

Title: **CM**

Date: **11/6/07**

ARCHITECT

Ganther Melby LLC

By: *David D. Ganther*

Printed Name: **DAVID D. GANTHER**

Title: **Principal**

Date: **10-31-07**

ORIGINAL

hw

CARSON CITY CONTRACTS CHANGE ORDER

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

\$ 1,800.00

3492

Item #2: Increases the Contract Sum by:

\$ 1,692.00

Items #1 and #2: 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:	(\$ 16,606.62)	
3	Contract Sum prior to this Change Order:	\$ 115,422.38	
4	Contract Sum will be increased by this Change Order in the amount of:	\$ 3,492.00	
5	Revised Contract Sum including this Change Order:	\$ 118,914.38	✓
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
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: *Aaren White*
 Printed Name: **AAREN L WHITE**
 Title: **Management ASST III**
 Date: **11-7-07**

CONTRACTOR

Lindell's Painting Service

By: *Sherri Key*
 Printed Name: **Sherri Key**
 Title: **Sec/Treas.**
 Date: **11-5-07**

CONSTRUCTION MANAGER

Metcalf Builders, Inc.

By: *Jonathan Young*
 Printed Name: **JONATHAN J. YOUNG**
 Title: **cm**
 Date: **11/6/07**

ARCHITECT

Gantimer Melby LLC

By: *David D. Gantimer*
 Printed Name: **David D. Gantimer**
 Title: **Principal**
 Date: **10-24-07**

ORIGINAL

hw

CARSON CITY CONTRACTS CHANGE ORDER

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

1	Original Contract Sum	\$ 132,029.00	
2	Net change by previously approved Change Orders:	(\$ 16,405.38)	
3	Contract Sum prior to this Change Order:	\$ 115,623.62	
4	Contract Sum will be decreased by this Change Order in the amount of:	(\$ 201.24)	
5	Revised Contract Sum including this Change Order:	\$ 115,422.38	
6	Original number of calendar days to complete the contract:		N/A calendar days
7	Contract Term will be unchanged by:		N/A calendar days
8	Revised number of days to complete the contract:		N/A calendar days
9	Revised date of Completion by this Change Order:		Unchanged

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

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

CONTRACTS

City of Carson City

By: *Karen L White*

Printed Name: **KAREN L White**

Title: **Management Asst III**

Date: **11-7-07**

CONTRACTOR

Lindell's Painting Service

By: *Sherrri Key*

Printed Name: **Sherrri Key**

Title: **Sec/Treas.**

Date: **11-5-07**

CONSTRUCTION MANAGER

Metcalf Builders, Inc.

By: *Jonathan J. Young*

Printed Name: **JONATHAN J. Young**

Title: **CM**

Date: **11/6/07**

ARCHITECT

Ganthner Melby LLC

By: *David D. Ganthner*

Printed Name: **David D. Ganthner**

Title: **Principal**

Date: **9/21/07**

ORIGINAL

KW

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. 8

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

Item #1: This Change Order is issued to secure sales tax exemption on material purchases for August 2007.

Justification: NRS.

Requested By: CC.

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

*Sales Tax
(263 k2)*

SUMMARY

1	Original Contract Sum	\$ 132,029.00
2	Net change by previously approved Change Orders:	(\$ 12,567.20)
3	Contract Sum prior to this Change Order:	\$ 119,461.80
4	Contract Sum will be decreased by this Change Order in the amount of:	(\$ 3838.18)
5	Revised Contract Sum including this Change Order:	\$ 115,623.62 ✓
6	Original number of calendar days to complete the contract:	N/A calendar days
7	Contract Term will be unchanged by:	N/A calendar days
8	Revised number of days to complete the contract:	N/A calendar days
9	Revised date of Completion by this Change Order:	Unchanged

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

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

CONTRACTS
City of Carson City

By: *[Signature]*
 Printed Name: *Sandy Scott*
 Title: *Cont. Coord*
 Date: *10/23/07*

CONTRACTOR
Lindell's Painting Service

By: *[Signature]*
 Printed Name: *Sherri Key*
 Title: *Sec/Treas.*
 Date: *10-3-07*

CONSTRUCTION MANAGER
Metcalf Builders, Inc.

By: *[Signature]*
 Printed Name: *Jordan J. Young*
 Title: *CM*
 Date: *10/10/07*

ARCHITECT
Ganthner Melby LLC

By: *[Signature]*
 Printed Name: *Don D. Ganthner*
 Title: *Principal*
 Date: *9/14/07*

ORIGINAL

[Handwritten mark]

CARSON CITY CONTRACTS CHANGE ORDER

Carson City Sheriff's Department Administration Building Project
 Contract No. 2005-176 Project No. 04-6023
WORK SCOPE NUMBER 21 CHANGE ORDER NO. 7

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

Item #1: This Change Order is issued to secure sales tax exemption on materials invoiced from 7/2/07 through 8/09/07.

Justification: NRS.

Requested By: CC.

Item #1: (Decreases) the Contract Sum by: (\$ 8,341.00)

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

*Sales Tax
(554³⁷)*

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	✓
6	Original number of calendar days to complete the contract:	N/A	calendar days
7	Contract Term will be unchanged by:	N/A	calendar days
8	Revised number of days to complete the contract:	N/A	calendar days
9	Revised date of Completion by this Change Order:	Unchanged	

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

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

CONTRACTS

City of Carson City

By: *[Signature]*

Printed Name: *Sandy Scott*

Title: *Contract Coord*

Date: *9/12/07*

CONTRACTOR

Lindell's Painting Service

By: *[Signature]*

Printed Name: *Sherrri Key*

Title: *Sec/Treas.*

Date: *9-5-07*

CONSTRUCTION MANAGER

Metcalf Builders, Inc.

By: *[Signature]*

Printed Name: *Jonathan J. Young*

Title: *CM*

Date: *9/2/07*

ARCHITECT

Ganthner Melby LLC

By: *[Signature]*

Printed Name: *David Ganthner*

Title: *Principal*

Date: *8/27/07*

ORIGINAL

[Handwritten mark]

CARSON CITY CONTRACTS CHANGE ORDER

Carson City Sheriff's Department Administration Building Project
Contract No. 2005-176 Project No. 04-6023
WORK SCOPE NUMBER 21 CHANGE ORDER NO. 6

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

Item #1: This Change Order is issued to provide green accent paint on archways and soffit's per Architect direction.

Justification: Areas on 1st floor had already received the white finish coat.

Requested By: Architect

Item #1: Increases the Contract Sum by: \$ 1,375.00

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:	(\$ 5,601.20)
3	Contract Sum prior to this Change Order:	\$ 126,427.80
4	Contract Sum will be increased by this Change Order in the amount of:	(\$ 1,375.00)
5	Revised Contract Sum including this Change Order:	\$ 127,802.80 ✓
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:	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: *Sandy Scott*
Printed Name: **Sandy Scott**
Title: **Cont Coord.**
Date: **8/28/07**

CONTRACTOR
Lindell's Painting Service
By: *Sherrri Key*
Printed Name: **Sherrri Key**
Title: **Sec/Treas.**
Date: **08-13-07**

CONSTRUCTION MANAGER
Metcalf Builders, Inc.
By: *Jonathan J. Young*
Printed Name: **JONATHAN J. YOUNG**
Title: **CM**
Date: **8/17/07**

ARCHITECT
Ganthner Melby LLC
By: *David D. Ganthner*
Printed Name: **David D. Ganthner**
Title: **Principle**
Date: **8/1/07**

MBI

ORIGINAL

AUG 17 2007

RECEIVED

MBI

AUG 15 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 21 CHANGE ORDER NO. 5

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

Item #1: This Change Order is issued to secure sales tax exemption on materials invoiced from 6/8/07 to 6/28/07

Justification: NRS.

Requested By: CC.

Item #1: (Decreases) the Contract Sum by: (\$ 7,696.20)

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

*Sales Tax
(512⁰³)*

SUMMARY

1	Original Contract Sum	\$ 132,029.00	
2	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:	(\$ 7,696.20)	
5	Revised Contract Sum including this Change Order:	\$ 126,427.80	✓
6	Original number of calendar days to complete the contract:	N/A	calendar days
7	Contract Term will be unchanged by:	N/A	calendar days
8	Revised number of days to complete the contract:	N/A	calendar days
9	Revised date of Completion by this Change Order:	Unchanged	

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

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

CONTRACTS

City of Carson City

By: *Sandy Scott*
Printed Name: Sandy Scott
Title: Cont. Coord.
Date: 8/21/07

CONTRACTOR

Lindell's Painting Service
By: *Sherri Key*
Printed Name: Sherri Key
Title: Sec/Treas.
Date: 08-10-07

CONSTRUCTION MANAGER

Metcalf Builders, Inc.
By: *Jonathan J. Young*
Printed Name: Jonathan J. Young
Title: cm
Date: 8/16/07

ARCHITECT

Gantner Melby LLC
By: *John D. Gantner*
Printed Name: John D. Gantner
Title: Principle
Date: 7/31/07

ORIGINAL

Handwritten mark

CARSON CITY CONTRACTS CHANGE ORDER

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

1	Original Contract Sum	\$ 132,029.00
2	Net change by previously approved Change Orders:	\$ 1,167.00
3	Contract Sum prior to this Change Order:	\$ 133,196.00
4	Contract Sum will be increased by this Change Order in the amount of:	\$ 928.00 ✓
5	Revised Contract Sum including this Change Order:	\$ 134,124.00 ✓
6	Original number of calendar days to complete the contract:	N/A calendar days
7	Contract Term will be unchanged by:	N/A calendar days
8	Revised number of days to complete the contract:	N/A calendar days
9	Revised date of Completion by this Change Order:	Unchanged

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

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

CONTRACTS

City of Carson City

By: *Sandy Scott*

Printed Name: **Sandy Scott**

Title: **Cont Coord.**

Date: **6/7/07**

CONTRACTOR

Lindell's Painting Service

By: *Sherrri Key*

Printed Name: **Sherrri Key**

Title: **Sec/Treas.**

Date: **05-22-07**

CONSTRUCTION MANAGER

Metcalf Builders, Inc.

By: *Jonathan Young*

Printed Name: **JONATHAN J. YOUNG**

Title: **cm**

Date: **6/04/07**

ARCHITECT

Ganthner Melby LLC

By: *John D. Ganthner*

Printed Name: **John D. Ganthner**

Title: **Principal**

Date: **5/16/07**

ORIGINAL

hw

CARSON CITY CONTRACTS CHANGE ORDER

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

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

Title: *Contracts Coordinator*

Date: *1/22/07*

CONTRACTOR

Lindell's Painting Service

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

Title: *Sec/Treas.*

Date: *01/17/07*

CONSTRUCTION MANAGER

Metcalf Builders, Inc.

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

Title: *CM*

Date: *1/19/07*

ARCHITECT

Ganthner Melby LLC

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

Title: *Principal*

Date: *1/3/07*

ORIGINAL

[Handwritten mark]

CARSON CITY CONTRACTS CHANGE ORDER

Carson City Sheriff's Department Administration Building Project
 Contract No. 2005-176 Project No. 04-6023
 WORK SCOPE NUMBER 21 CHANGE ORDER NO. 2

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

Item #1: This Change Order is issued to 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

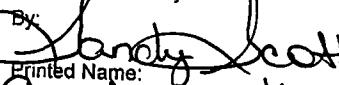
1	Original Contract Sum	\$ 132,029.00	
2	Net change by previously approved Change Orders:	\$ 507.00	
3	Contract Sum prior to this Change Order:	\$ 132,536.00	
4	Contract Sum will be increased by this Change Order in the amount of:	\$ 614.00	
5	Revised Contract Sum including this Change Order:	\$ 133,150.00	✓
6	Original number of calendar days to complete the contract:	N/A	calendar days
7	Contract Term will be unchanged by:	N/A	calendar days
8	Revised number of days to complete the contract:	N/A	calendar days
9	Revised date of Completion by this Change Order:	Unchanged	

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

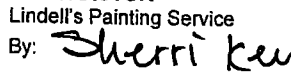
This change authorization constitutes full and complete compensation for all labor, equipment, materials, overhead, profit, any and all indirect costs, and time adjustment to perform the above described change. All other costs are non-compensable.

CONTRACTS

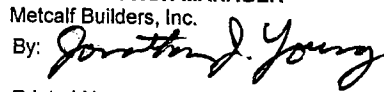
City of Carson City

By: 
 Printed Name: Sandy Scott
 Title: Contracts Coordinator
 Date: 1/11/07


CONTRACTOR

Lindell's Painting Service
 By: 
 Printed Name: Sherri Key
 Title: Sec/Treas.
 Date: 01/08/07

CONSTRUCTION MANAGER

Metcalf Builders, Inc.
 By: 
 Printed Name: JONATHAN J. Young
 Title: CM
 Date: 1/09/07

ARCHITECT

Ganthner Melby LLC
 By: 
 Printed Name: John Z. Ganthner
 Title: Principal
 Date: 12/15/06

ORIGINAL

Handwritten initials

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

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: \$ 507

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:	\$ 0	
3	Contract Sum prior to this Change Order:	\$ 132,029.00	
4	Contract Sum will be increased by this Change Order in the amount of:	\$ 507.00	
5	Revised Contract Sum including this Change Order:	\$ 132,536.00	
6	Original number of calendar days to complete the contract:	N/A	calendar days
7	Contract Term will be unchanged by:	N/A	calendar days
8	Revised number of days to complete the contract:	N/A	calendar days
9	Revised date of Completion by this Change Order:	Unchanged	

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

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

CONTRACTS

City of Carson City

By: *Sandy Seck*
 Printed Name:

Sandy Seck
 Title: *Contracts Coordinator*

Date: *1/11/07*

CONTRACTOR

Lindell's Painting Service

By: *Sherri Key*
 Printed Name: *Sherri Key*

Title: *Sec/Treas.*

Date: *01/08/07*

CONSTRUCTION MANAGER

Metcalf Builders, Inc.

By: *Jonathan J. Young*
 Printed Name: *JONATHAN J. YOUNG*

Title: *CM*

Date: *1/09/07*

ARCHITECT

Gantner Melby LLC

By: *John D. Gantner*
 Printed Name: *John D. Gantner*

Title: *Principal*

Date: *12/22/06*

ORIGINAL

HW

Final Payment Summary

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

Change Order Summary

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

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	