

4-2

**City of Carson City
Agenda Report**

Date Submitted: November 11, 2008

Agenda Date Requested: November 20, 2008

Time Requested: Consent

Labor Commissioner PWP # CC-2008-297

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 \$88,144.77 for Contract No. 2007-065 titled Carson City Fairgrounds/Fuji Park-Rodeo Arena Improvements, Phase IV, Part 2 Project to Horizon Construction, Inc.

Staff Summary: On November 15, 2007, the Board of Supervisors awarded Contract No. 2007-065 to Horizon Construction, Inc., for the reconstruction of the Carson City Fairgrounds/Fuji Parks Rodeo Arena complex. The project included construction of new Water Lines, Sewer Lines, and Storm Drain Facilities, as well as s new Arena, and Announcer's Booth. It also include the reconstruction of the Grandstands and Bleachers which had been saved from the old Rodeo Arena. A very late addition to the project was the installation of a Public Address System. All work on the contract has been completed with the exception of the Public Address System, which due to long lead times for some components will be finished in the near future. Staff recommends release of payment and retention on the original, base contract with a \$58,394.03 hold back for later completion of the Public Address System.

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 \$88,144.77 for Contract No. 2007-065 titled Carson City Fairgrounds/Fuji Park - Rodeo Arena Improvement, Phase IV, Part 2 Project to Horizon Construction, Inc.

Explanation for Recommended Board Action: This project is complete and the contractor is entitled to final payment.

Applicable Statue, Code, Policy, Rule or Policy: Not applicable, final payment approval by the Board of Supervisors is an internal requirement, NRS does not require Board 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 a prior Board Action.

Engineers Estimate: \$1,900,000.00

Project Cost:

Bid Award	\$1,633,579.60
Change Orders	\$ 260,904.22
Total Project Cost	\$1,894,483.82

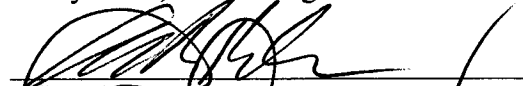

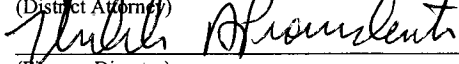
Funding Source: Funding was approved in a prior Commission Action.

Prior Board Funding: Bid was awarded on November 15, 2007 in the amount of \$1,633,579.60 with a contingency amount of \$163,375.96, on June 19, 2008 an Action to increase contingency by an additional \$100,000.00 was approved by the Board of Supervisors for the Public Address System.

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:  Date: 11/10/08
 (Public Works) _____ Date: 11-10-08
 (City Manager) _____ Date: 11-10-08
 Date: 11-10-08
 (District Attorney) _____ Date: 11-10-08
 _____
 (Finance Director)

Board Action Taken:

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

(Vote Recorded By)

**PUBLIC WORKS
DEPARTMENT**

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

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

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

OPERATIONS
(Water, Sewer, Wastewater,
Streets, Landfill, Environmental)
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**TRANSPORTATION/
CAPITAL PROJECTS**
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**DEVELOPMENT
SERVICES**

**BUILDING and SAFETY
PERMIT CENTER**
2621 Northgate Lane, Suite 6
Carson City, NV 89706-1319
Ph: 775-887-2310
Fx: 775-887-2202

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

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

CARSON CITY NEVADA
Consolidated Municipality and State Capital



MEMORANDUM

Date: November 6, 2008
To: Sandy Scott, Purchasing and Contracts Coordinator
From: John Benzing, Construction Manager *JB*
Subject: Carson City Fairgrounds / Fuji Rodeo Arena Improvements Project
Contract No. 2007-065 Project No. 04-6021
Completion of Contract Work

This is to advise you that all work required for the subject original, base contract has been satisfactorily completed. Please prepare the necessary actions to release the final payment for the original, base contract. Still in progress is a very late addition to the project of installing a Public Address System. Due to very long lead times for some components, this work will be completed in the near future. This contract was awarded by the Board of Supervisors on November 15, 2007 and work was substantially completed on September 18, 2008. The final contract amount is \$1,894,483.82. There were 17 Change Orders on this project as summarized below:

- C.O. #1 This Change Order revised the hookup of a 4" water line to avoid a conflict with an existing 8" water line.
Additional amount is \$350.00
- C.O. #2 This Change Order covered 7 items of minor design changes or changes due to site conditions. It also accounted for weather days.
Additional amount is \$26,262.62
- C.O. #3 This Change Order added electrical conduits for future use.
Additional amount is \$1,776.75
- C.O. #4 This Change Order was necessary to account for changes to the design of the Multipurpose Barn due to the City's adoption of the new Building Code after this project was bid.
Additional amount is \$8,255.28
- C.O. #5 This Change Order provided for over excavation and rock stabilization for a portion of the 8" water main and the 1,000 Gal. Holding tank due to unsuitable soils.
Additional amount is \$5,912.47
- C.O. #6 This Change Order was for relocation of the electrical transformer pad which had to be moved from near the Grandstands to behind the Bleachers for proper access by Sierra Pacific Power.
Additional amount is \$4,213.37

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CARSON CITY NEVADA

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- C.O. #7 This Change Order was necessary to change the access cover to the sewer lift station for maintenance purposes.
Additional amount is \$4,297.73
- C.O. #8 This Change Order was for major redesign of the Plaza and Picnic areas and for adjustments to the masonry wall item.
Additional amount is \$83,114.23
- C.O. #9 This Change Order covered 4 items of changes to the design or changes due to site conditions.
Additional amount is \$26,149.36
- C.O. #10 This Change Order was for redesign of the heating and ventilating system in the Restroom Building.
Additional amount is \$5,655.65
- C.O. #11 This Change Order covered 4 items of changes to the design or changes due to site conditions.
Additional amount is \$16,774.27
- C.O. #12 This Change Order was for installation of conduit, wiring, panels, and poles for the Public Address System.
Additional amount is \$62,868.00
- C.O. #13 This Change Order covered 6 items of changes to the design or changes due to site conditions.
Additional amount is \$9,798.47
- C.O. #14 This Change Order was to insulate and sheet the easterly interior wall of the new room created to hold the Public Address System equipment.
Additional amount is \$1,221.13
- C.O. #15 This Change Order provided the final, balancing pay quantities for 12 Unit Bid items.
Credit to the City is (\$22,364.10)
- C.O. #16 This Change Order covered 12 items of changes to the design or changes due to site conditions, and the installation of City furnished Public Address System equipment and speakers.
Additional amount is \$26,355.47

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CARSON CITY NEVADA

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C.O. #17 This Change Order imposed a penalty for 3 loads of concrete used in the flatwork that did not meet the minimum required strength, but were found to be OK to leave in place, and an additional amount to powder coat the P. A. Speaker poles instead of galvanizing.
Additional amount is \$263.52

The net effect of the above Change Orders is an increase in the total contract amount of \$260,904.22.

CARSON CITY CONTRACTS CHANGE ORDER No. 1

Contract No. 2007-065
Project Title: Carson City Fairgrounds/Fuji Park-Rodeo Arena Improvements Project File No. 04-6021

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 by the City for a change to the hook up of the 4" and 8" water lines due to changed site conditions. Per Contractor's Request For Price Number 6, (copy attached), the additional cost is \$350.00.

Justification: Contract documents allow the City to make adjustments to the contract.

Requested By: City

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

\$350.00

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

-0- Calendar days

SUMMARY

1	Original Contract Sum	\$ 1,633,579.60	
2	Net change by previously approved Change Orders	\$ 0.00	
3	Contract Sum prior to this Change Order	\$ 1,633,579.60	
4	Contract Sum will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$ 350.00	
5	Revised Contract Sum including this Change Order	\$ 1,633,929.60	
6	Original number of working days to complete the contract	180	Calendar days
7	Contract Term will be (increased) (decreased) (unchanged) by:	-0-	Calendar days
8	Revised number of days to complete the contract	180	Calendar days
9	Revised date of Completion by this Change Order	June 29, 2008	

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

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

CONTRACTS

City of Carson City

By: *Doreen White*

Printed Name:

Title: Management Dept III

Date: 1-23-2008

CONTRACTOR

By: *Brian Smith*

Printed Name:

Title: President

Date: 1/17/08

PROJECT MANAGER

By: *John Benzing*

Printed Name:

Title: Construction Manager

Date: 1-17-08

ORIGINAL

[Signature]

**CARSON CITY CONTRACTS
CHANGE ORDER No. 2**

Contract No. 2007-065
Project Title: Carson City Fairgrounds/Fuji Park-Rodeo Arena Improvements Project File No. 04-6021

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 by the City to cover a time adjustment for weather delays and various items of extra work required due to field conditions or changes to the design, all as described in Attachment No. 1. Adjustments to the Contract amount are per Attachment No. 1.

Justification: Contract documents allow the City to make adjustments to the contract.

Requested By: City

Item #1: Increases / Decreases / ~~Does not change~~ the Contract Sum by: \$26,262.62
Item #1: Increases / Decreases / ~~Does not change~~ the Contract Term by: + 8 Calendar days

SUMMARY

1	Original Contract Sum	\$	1,633,579.60
2	Net change by previously approved Change Orders	\$	350.00
3	Contract Sum prior to this Change Order	\$	1,633,929.60
4	Contract Sum will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$	26,262.62
5	Revised Contract Sum including this Change Order	\$	1,660,192.22
6	Original number of working days to complete the contract		180 Calendar days
7	Contract Term will be (increased) (decreased) (unchanged) by:		+ 8 Calendar days
8	Revised number of days to complete the contract		188 Calendar days
9	Revised date of Completion by this Change Order		July 7, 2008

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

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

CONTRACTOR
City of Carson City

By: [Signature]
Printed Name: Shawn L White

Title: Management Staff III
Date: 3-10-08

PROJECT MANAGER

By: [Signature]
Printed Name: John Benzing

Title: Construction Manager
Date: 3-5-08

ORIGINAL

CARSON CITY CONTRACTS CHANGE ORDER No. 3

Contract No. 2007-065
Project Title: Carson City Fairgrounds/Fuji Park-Rodeo Arena Improvements Project File No. 04-6021

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 #: This Change Order is initiated by the City for installation of main power conduits for a future P.A. system at the Rodeo Arena. Work was ordered by Work Directive No. 4, and the additional cost is per Contractor's Request For Pricing No. 12 (revised), see copies attached.

Justification: Contract documents allow the City to make adjustments to the contract.

Requested By: City

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

\$1,776.75

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

-0- Calendar days

SUMMARY

1	Original Contract Sum	\$	1,633,579.60
2	Net change by previously approved Change Orders	\$	26,612.62
3	Contract Sum prior to this Change Order	\$	1,660,192.22
4	Contract Sum will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$	1,776.75
5	Revised Contract Sum including this Change Order	\$	1,661,968.97 ✓
6	Original number of working days to complete the contract	188	Calendar days
7	Contract Term will be (increased) (decreased) (unchanged) by:	-0-	Calendar days
8	Revised number of days to complete the contract	188	Calendar days
9	Revised date of Completion by this Change Order	July 7, 2008	

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

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

CONTRACTS

City of Carson City

By: *Mark Platts*

Printed Name:

Title:

Date:

CONTRACTOR

By: *Brian Smith*

Printed Name:

Title:

Date:

PROJECT MANAGER

By: *John Benzing*

Printed Name:

Title:

Date:

Mark Platts
Mark Platts
Management Dept III
3-21-08

Brian Smith
Brian Smith
Pres. Dept
3/20/08

John Benzing
John Benzing
Construction Manager
3-20-08

ORIGINAL

JP

**CARSON CITY CONTRACTS
CHANGE ORDER No. 4**

Contract No. 2007-065

Project Title: Carson City Fairgrounds/Fuji Park-Rodeo Arena Improvements Project File No. 04-6021

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 by the City to cover changes to the Multipurpose Barn and it's foundation design due to changes to the Building Code between the time this contract was bid and when the plans for the Barn were submitted for plan check. Parks and Recreation Department was made aware that this change in the Building Code was about to take place and would effect the structures included in this contract. The adjustment to the contract amount is per Contractor's Request For Pricing No. 14, see copy attached.

Justification: Contract documents allow the City to make adjustments to the contract.

Requested By: City

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

\$8,255.28

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

-0- Calendar days


SUMMARY

1	Original Contract Sum	\$	1,633,579.60
2	Net change by previously approved Change Orders	\$	28,389.37
3	Contract Sum prior to this Change Order	\$	1,661,968.97
4	Contract Sum will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$	8,255.28
5	Revised Contract Sum including this Change Order	\$	1,670,224.25
6	Original number of working days to complete the contract		188
7	Contract Term will be (increased) (decreased) (unchanged) by:		-0- Calendar days
8	Revised number of days to complete the contract		188
9	Revised date of Completion by this Change Order		July 7, 2008


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


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

CONTRACTOR

By: 
Printed Name: Robert L. White
Title: Management Asst III
Date: 3-28-08

PROJECT MANAGER

By: 
Printed Name: Marvin Smith
Title: Vice President
Date: 3-27-08

By: 
Printed Name: John Benzing
Title: Construction Manager
Date: 3-25-08

ORIGINAL



CARSON CITY CONTRACTS CHANGE ORDER No. 5

Contract No. 2007-065
Project Title: Carson City Fairgrounds/Fuji Park-Rodeo Arena Improvements Project File No. 04-6021

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 #: This Change Order is initiated by the City to cover various items of extra work required due to field conditions as described in Attachment No. 1.

Justification: Contract documents allow the City to make adjustments to the contract.

Requested By: City

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

\$5,912.47

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

-0- Calendar days

SUMMARY

1	Original Contract Sum	\$	1,633,579.60	
2	Net change by previously approved Change Orders	\$	36,644.65	
3	Contract Sum prior to this Change Order	\$	1,670,224.25	
4	Contract Sum will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$	5,912.47	
5	Revised Contract Sum including this Change Order	\$	1,676,136.72	
6	Original number of working days to complete the contract		188	Calendar days
7	Contract Term will be (increased) (decreased) (unchanged) by:		-0-	Calendar days
8	Revised number of days to complete the contract		188	Calendar days
9	Revised date of Completion by this Change Order		July 7, 2008	

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

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

CONTRACTOR

By: *Steven M. Smith*
City of Carson City

By: *Brian Smith*
Resident

PROJECT MANAGER

Printed Name: Steven M. Smith

Printed Name: Brian Smith

By: *John Benzing*
John Benzing

Title: Management Staff III

Title: Resident

Title: Construction Manager

Date: 3-31-08

Date: 3/31/08

Date: 3-27-08

ORIGINAL

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**CARSON CITY CONTRACTS
CHANGE ORDER No. 6**

Contract No. 2007-065
Project Title: Carson City Fairgrounds/Fuji Park-Rodeo Arena Improvements Project File No. 04-6021

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 by the City to cover relocation of the electric transformer pad, as described in Attachment No. 1.

Justification: Contract documents allow the City to make adjustments to the contract.

Requested By: City

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

\$4,213.37

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

-0- Calendar days

SUMMARY

1	Original Contract Sum	\$	1,633,579.60
2	Net change by previously approved Change Orders	\$	42,557.12
3	Contract Sum prior to this Change Order	\$	1,676,136.72
4	Contract Sum will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$	4,213.37
5	Revised Contract Sum including this Change Order	\$	1,680,350.09
6	Original number of working days to complete the contract		188 Calendar days
7	Contract Term will be (increased) (decreased) (unchanged) by:		-0- Calendar days
8	Revised number of days to complete the contract		188 Calendar days
9	Revised date of Completion by this Change Order		July 7, 2008

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

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

CONTRACTS
City of Carson City

By: 

Printed Name:

Karen L White

Title: Management Dept III

Date: 4-30-08

CONTRACTOR

By: 

Maura Smith

Vice President

4-22-08

PROJECT MANAGER

By: 

Printed Name:

John Benzing

Construction Manager

Date: 4-21-08

ORIGINAL



**CARSON CITY CONTRACTS
CHANGE ORDER No. 7**

Contract No. 2007-065
Project Title: Carson City Fairgrounds/Fuji Park-Rodeo Arena Improvements Project File No. 04-6021

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 by the City to change the type of cover and access hatch over the sewer lift station to allow for full access to the pumps. This change is per Work Directive No. 13, RFQ No. 9 and Contractor's response (Request for price No. 19 Rev) dated May 12, 2008, copies attached.

Justification: Contract documents allow the City to make adjustments to the contract.

Requested By: City

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

\$4,297.73

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

-0-

Calendar days

SUMMARY

1	Original Contract Sum	\$	1,633,579.60	
2	Net change by previously approved Change Orders	\$	46,770.49	
3	Contract Sum prior to this Change Order	\$	1,680,350.09	
4	Contract Sum will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$	4,297.73	
5	Revised Contract Sum including this Change Order	\$	1,684,647.82	
6	Original number of working days to complete the contract		188	Calendar days
7	Contract Term will be (increased) (decreased) (unchanged) by:		-0-	Calendar days
8	Revised number of days to complete the contract		188	Calendar days
9	Revised date of Completion by this Change Order		July 7, 2008	

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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: *Adam White*
Printed Name: Adam White
Title: Management Dept III
Date: 6-3-08

CONTRACTOR

By: *Marvin Smith*
Printed Name: Marvin Smith
Title: Vice President
Date: 5-29-08

PROJECT MANAGER

By: *John Benzine*
Printed Name: John Benzine
Title: Construction Manager
Date: 5-27-08

ORIGINAL

h2

CARSON CITY CONTRACTS CHANGE ORDER No. 8

Contract No. 2007-065
Project Title: Carson City Fairgrounds/Fuji Park-Rodeo Arena Improvements Project File No. 04-6021

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 by the City to cover changes to the plaza and picnic areas of the Fairgrounds required due to field conditions and changes to the design requested by the Parks & Recreation Department.

Justification: Contract documents allow the City to make adjustments to the contract.

Requested By: City

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

\$83,114.23

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

21 Calendar days

SUMMARY

1	Original Contract Sum	\$	1,633,579.60
2	Net change by previously approved Change Orders	\$	51,068.22
3	Contract Sum prior to this Change Order	\$	1,684,647.82
4	Contract Sum will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$	83,114.23
5	Revised Contract Sum including this Change Order	\$	1,767,762.05
6	Original number of working days to complete the contract		188 Calendar days
7	Contract Term will be (increased) (decreased) (unchanged) by:		21 Calendar days
8	Revised number of days to complete the contract		209 Calendar days
9	Revised date of Completion by this Change Order		July 28, 2008

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

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

CONTRACTS

City of Carson City

By:

Printed Name:

Title:

Date:

CONTRACTOR

By:

Printed Name:

Title:

Date:

PROJECT MANAGER

By:

Printed Name:

Title:

Date:

By: *Robert White*
Printed Name: Robert White
Title: Management Dept II
Date: 7-1-08

By: *Brian Smith*
Printed Name: Brian Smith
Title: President
Date: 7/10/08

By: *John Benzinger*
Printed Name: John Benzinger
Title: Construction Manager
Date: Aug 7-10-08

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CARSON CITY CONTRACTS CHANGE ORDER No. 9

Contract No. 2007-065
Project Title: Carson City Fairgrounds/Fuji Park-Rodeo Arena Improvements Project File No. 04-6021

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 by the City to cover various changes required due to field conditions and changes to the design requested by the City or the Design Engineer, as detailed on Attachment No. 1.

Justification: Contract documents allow the City to make adjustments to the contract.

Requested By: City

Item #: Increases / Decreases / Does not change- the Contract Sum by: \$26,149.36

Item #: Increases / Decreases / Does not change the Contract Term by: -0- Calendar days

SUMMARY

1	Original Contract Sum	\$	1,633,579.60	
2	Net change by previously approved Change Orders	\$	134,182.45	
3	Contract Sum prior to this Change Order	\$	1,767,762.05	
4	Contract Sum will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$	26,149.36	
5	Revised Contract Sum including this Change Order	\$	1,793,911.41	
6	Original number of working days to complete the contract		209	Calendar days
7	Contract Term will be (increased) (decreased) (unchanged) by:		-0-	Calendar days
8	Revised number of days to complete the contract		209	Calendar days
9	Revised date of Completion by this Change Order		July 28, 2008	

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

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

CONTRACTS
City of Carson City

By: [Signature]

Printed Name: Karen L White

Title: Management Assistant

Date: 7-21-08

CONTRACTOR

By: [Signature]

Printed Name: Brian Smith

Title: President

Date: 7/10/08

PROJECT MANAGER

By: [Signature]

Printed Name: John Benzine

Title: Construction Manager

Date: Rev 7-10-08

ORIGINAL

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**CARSON CITY CONTRACTS
CHANGE ORDER No. 10**

Contract No. 2007-065
Project Title: Carson City Fairgrounds/Fuji Park-Rodeo Arena Improvements Project File No. 04-6021

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 #: This Change Order is initiated by the City to cover changes to the heating and ventilating system of the new Restroom Building per RFQ No. 13. Adjustment to contract amount is per Contractor's Request For Pricing No. 25 (Rev), copy attached.

Justification: Contract documents allow the City to make changes to the contract.

Requested By: City

Item #: Increases / Decreases / Does not change the Contract Sum by: \$5,655.65

Item #: Increases / Decreases / Does not change the Contract Term by: -0- Calendar days

SUMMARY

1	Original Contract Sum	\$	1,633,579.60	
2	Net change by previously approved Change Orders	\$	160,331.81	
3	Contract Sum prior to this Change Order	\$	1,793,911.41	
4	Contract Sum will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$	5,655.65	
5	Revised Contract Sum including this Change Order	\$	1,799,567.06	
6	Original number of working days to complete the contract		209	Calendar days
7	Contract Term will be (increased) (decreased) (unchanged) by:		-0-	Calendar days
8	Revised number of days to complete the contract		209	Calendar days
9	Revised date of Completion by this Change Order		July 28, 2008	

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

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

CONTRACTS
City of Carson City

By: [Signature]
Printed Name: James L White

Title: Management Director
Date: 7-21-08

CONTRACTOR

By: [Signature]
Printed Name: Brian Smith

Title: President
Date: 7/10/08

PROJECT MANAGER

By: [Signature]
Printed Name: John Benzing

Title: Construction Manager
Date: 7-10-08

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**CARSON CITY CONTRACTS
CHANGE ORDER No. 11**

Contract No. 2007-065
Project Title: Carson City Fairgrounds/Fuji Park-Rodeo Arena Improvements Project File No. 04-6021

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 by the City to cover various changes to the work as detailed in Attachment No. 1. Adjustment to contract amount is shown on Attachment No. 1.

Justification: Contract documents allow the City to make changes to the contract.

Requested By: City

Item #1: Increases / Decreases / Does not change the Contract Sum by: \$16,774.27

Item #1: Increases / Decreases / Does not change the Contract Term by: -0 Calendar days

SUMMARY

1	Original Contract Sum	\$	1,633,579.60	
2	Net change by previously approved Change Orders	\$	165,987.46	
3	Contract Sum prior to this Change Order	\$	1,799,567.06	
4	Contract Sum will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$	16,774.27	
5	Revised Contract Sum including this Change Order	\$	1,816,341.33	
6	Original number of working days to complete the contract		209	Calendar days
7	Contract Term will be (increased) (decreased) (unchanged) by:		-0	Calendar days
8	Revised number of days to complete the contract		209	Calendar days
9	Revised date of Completion by this Change Order		July 28, 2008	

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

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

CONTRACTOR

PROJECT MANAGER

By: *Robert White*
Printed Name: Robert White
Title: Management Staff III
Date: 7-21-08

By: *Brian Smith*
Printed Name: Brian Smith
Title: President
Date: 7/17/08

By: *John Benzing*
Printed Name: John Benzing
Title: Construction Manager
Date: 7-15-08

ORIGINAL

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**CARSON CITY CONTRACTS
CHANGE ORDER No. 12**

Contract No. 2007-065
Project Title: Carson City Fairgrounds/Fuji Park-Rodeo Arena Improvements Project File No. 04-6021

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 by the City to add to the project the furnishing and installation of the basic Public Address System, ie, conduits, pull boxes, cables, panels, foundations, poles, etc. as detailed in Contractor's Request For Pricing No. 29, copy attached. A Public Address System was not included in the original project.

Justification: Contract documents allow the City to make changes to the contract.

Requested By: City

Item #1: Increases / Decreases / Does not change- the Contract Sum by: \$62,868.00

Item #1: Increases / Decreases/ Does not change- the Contract Term for this Change Order Work, ONLY, by: 84 Calendar days

SUMMARY

1	Original Contract Sum	\$	1,633,579.60
2	Net change by previously approved Change Orders	\$	182,761.73
3	Contract Sum prior to this Change Order	\$	1,816,341.33
4	Contract Sum will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$	62,868.00
5	Revised Contract Sum including this Change Order	\$	1,879,209.33
6	Number of calendar days to complete this Change Order		84
7	Contract Term, excluding this Change Order, will be unchanged by:		0
8	Date of Completion of contract Work, excluding this Change Order Work		July 28, 2008
9	Date of Completion for this Change Order Work		November 20, 2008

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

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

CONTRACTOR

PROJECT MANAGER

By: <u><i>Robert L White</i></u>	By: <u><i>Brian Smith</i></u>	By: <u><i>John Benzing</i></u>
Printed Name: <u>Robert L White</u>	Printed Name: <u>Brian Smith</u>	Printed Name: <u>John Benzing</u>
Title: <u>Management Dept III</u>	Title: <u>Resident</u>	Title: <u>Construction Manager</u>
Date: <u>8-1-08</u>	Date: <u>7/30/08</u>	Date: <u>7-29-08</u>

ORIGINAL

**CARSON CITY CONTRACTS
CHANGE ORDER No. 13**

Contract No. 2007-065
Project Title: Carson City Fairgrounds/Fuji Park-Rodeo Arena Improvements Project File No. 04-6021

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 by the City to cover various items of extra work required due to field conditions and changes to the design requested by either the Design Engineer or the City, as described in Attachment No. 1.

Justification: Contract documents allow the City to make changes to the contract.

Requested By: City

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

\$9,798.47

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

-0-

Calendar days

SUMMARY

1	Original Contract Sum	\$	1,633,579.60
2	Net change by previously approved Change Orders	\$	245,629.73
3	Contract Sum prior to this Change Order	\$	1,879,209.33
4	Contract Sum will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$	9,798.47
5	Revised Contract Sum including this Change Order	\$	1,889,007.80
6	Number of calendar days to complete this Contract		209 Calendar days
7	Contract Term will be (increased) (decreased) (unchanged) by:		0 Calendar days
8	Revised number of days to complete this Contract		209 Calendar days
9	Revised Date of Completion by this Change Order		July 28, 2008

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

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

CONTRACTS

City of Carson City

By: *Sharon White*

Printed Name: Sharon White

Title: Management Dept III

Date: 8/22/08

CONTRACTOR

By: *Brian Smith*

Printed Name: Brian Smith

Title: President

Date: 8/22/08

PROJECT MANAGER

By: *John Benzing*

Printed Name: John Benzing

Title: Construction Manager

Date: 8-18-08

ORIGINAL

**CARSON CITY CONTRACTS
CHANGE ORDER No. 14**

Contract No. 2007-065
Project Title: Carson City Fairgrounds/Fuji Park-Rodeo Arena Improvements Project File No. 04-6021

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 by the City to insulate and sheet the interior easterly wall of the lower floor of the Announcer's Booth to receive P. A. System equipment, per Contractor's Request For Pricing No. 37, copy attached.

Justification: Contract documents allow the City to make changes to the contract.

Requested By: City

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

\$1,221.13

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

-0-

Calendar days

SUMMARY

1	Original Contract Sum	\$	1,633,579.60	
2	Net change by previously approved Change Orders	\$	255,428.20	
3	Contract Sum prior to this Change Order	\$	1,889,007.80	
4	Contract Sum will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$	1,221.13	
5	Revised Contract Sum including this Change Order	\$	1,890,228.93	✓
6	Number of calendar days to complete this Contract		209	Calendar days
7	Contract Term will be (increased) (decreased) (unchanged) by:		0	Calendar days
8	Revised number of days to complete this Contract		209	Calendar days
9	Revised Date of Completion by this Change Order		July 28, 2008	

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

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

CONTRACTOR

By: *Maren Whitte*

Printed Name: Maren Whitte

Title: Management Dist-III

Date: 8-27-08

PROJECT MANAGER

By: *Brian Smith*

Printed Name: Brian Smith

Title: President

Date: 8/26/08

By: *John Benzing*

Printed Name: John Benzing

Title: Construction Manager

Date: 8-25-08

ORIGINAL

CARSON CITY CONTRACTS CHANGE ORDER No. 15

Contract No. 2007-065
Project Title: Carson City Fairgrounds/Fuji Park-Rodeo Arena Improvements Project File No. 04-6021

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 #: This Change Order is initiated by the City to balance the final pay quantities of twelve Unit Bid Items, as detailed on Attachment No. 1.

Justification: Unit Bid Items are to be paid based on the actual quantities installed.

Requested By: City

Item #: ~~Increases/ Decreases / Does not change~~ the Contract Sum by:

(\$22,364.10)

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

-0- Calendar days

SUMMARY

1	Original Contract Sum	\$	1,633,579.60
2	Net change by previously approved Change Orders	\$	256,649.33
3	Contract Sum prior to this Change Order	\$	1,890,228.93
4	Contract Sum will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$	(22,364.10)
5	Revised Contract Sum including this Change Order	\$	1,867,864.83
6	Number of calendar days to complete this Contract		209
7	Contract Term will be (increased) (decreased) (unchanged) by:		0
8	Revised number of days to complete this Contract		209
9	Revised Date of Completion by this Change Order		July 28, 2008

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

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

CONTRACTOR

PROJECT MANAGER

By: <u><i>Kevin L White</i></u> Printed Name: <u>Kevin L White</u> Title: <u>Management Assistant</u> Date: <u>10-9-08</u>	By: <u><i>Brian Smith</i></u> Printed Name: <u>Brian Smith</u> Title: <u>President</u> Date: <u>10/9/08</u>
By: <u><i>John Benzins</i></u> Printed Name: <u>John Benzins</u> Title: <u>Construction Manager</u> Date: <u>10-8-08</u>	

ORIGINAL

CARSON CITY CONTRACTS CHANGE ORDER No. 16

Contract No. 2007-065
Project Title: Carson City Fairgrounds/Fuji Park-Rodeo Arena Improvements Project File No. 04-6021

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 by the City to cover various changes to the work, as detailed in Attachment No. 1.

Justification: Contract allows the City to make changes to the work.

Requested By: City

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

\$26,355.47

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

-0- Calendar days

SUMMARY

1	Original Contract Sum	\$	1,633,579.60
2	Net change by previously approved Change Orders	\$	234,285.23
3	Contract Sum prior to this Change Order	\$	1,867,864.83
4	Contract Sum will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$	26,355.47
5	Revised Contract Sum including this Change Order	\$	1,894,220.30
6	Number of calendar days to complete this Contract	209	Calendar days
7	Contract Term will be (increased) (decreased) (unchanged) by:	0	Calendar days
8	Revised number of days to complete this Contract	209	Calendar days
9	Revised Date of Completion by this Change Order	July 28, 2008	

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

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

CONTRACTOR

By: *Dawn Whitte*
Printed Name: Dawn Whitte
Title: Management Asst III
Date: 10-28-08

By: *Brian Smith*
Printed Name: Brian Smith
Title: President
Date: 10/28/08

PROJECT MANAGER

By: *John Benzing*
Printed Name: John Benzing
Title: Construction Manager
Date: 10-27-08

By: *Maureen L White*
Printed Name: Maureen L White
Title: Management Asst III
Date: 10-28-08

By: *John Benzing*
Printed Name: John Benzing
Title: Construction Manager
Date: 10-27-08

ORIGINAL

CARSON CITY CONTRACTS CHANGE ORDER No. 17

Contract No. 2007-065
Project Title: Carson City Fairgrounds/Fuji Park-Rodeo Arena Improvements Project File No. 04-6021

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 by the City to cover various changes to the work, as detailed in Attachment No. 1.

Justification: Contract allows the City to make changes to the work.

Requested By: City

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

\$263.52

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

-0- Calendar days

SUMMARY

1	Original Contract Sum	\$	1,633,579.60
2	Net change by previously approved Change Orders	\$	260,640.70
3	Contract Sum prior to this Change Order	\$	1,894,220.30
4	Contract Sum will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$	263.52
5	Revised Contract Sum including this Change Order	\$	1,894,483.82
6	Number of calendar days to complete this Contract	209	Calendar days
7	Contract Term will be (increased) (decreased) (unchanged) by:	0	Calendar days
8	Revised number of days to complete this Contract	209	Calendar days
9	Revised Date of Completion by this Change Order	July 28, 2008	

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

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

CONTRACTS

City of Carson City

By: 

Printed Name:

Title: Management Asst III

Date: 11-6-08

PROJECT MANAGER

By: 

Printed Name:

Title: President

Date: 11/6/08

By: 

Printed Name:

Title: Construction Manager

Date: 11-5-08

ORIGINAL