

Item #5-ZA

**City of Carson City
Agenda Report**

Date Submitted: January 6, 2009

Agenda Date Requested: January 15, 2009
Time Requested: Consent
Labor Commissioner PWP # CC-2007-312

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 \$60,109.19 for Contract No. 2006-187 titled Ronald D. Wilson Memorial Park to Gradex Construction Company.

Staff Summary: The Ronald D. Wilson Memorial Park project created a five (5) acre park complete with landscaping, walkways, picnic tables, playground, parking lot, group shade structure, and portable restroom enclosure. The project has been completed, all claims have been settled, and is ready for acceptance and release of final retention.

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 \$60,109.19 for Contract No. 2006-187 titled Ronald D. Wilson Memorial Park to Gradex Construction Company.

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 Carson City Board of Supervisors is an internal requirement. 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 Action.

Engineers Estimate: \$679,000.00

Project Cost:

Bid Award	\$680,633.93
Change Orders	\$ 59,801.14
Total Project Cost	\$740,435.07

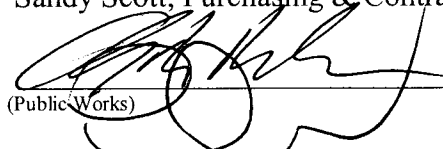

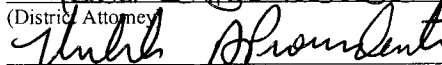

Funding Source: Funding was approved in a prior Board Action.

Prior Board Funding: Bid was awarded on August 2, 2007 in the amount of \$680,633.93 with a contingency amount of \$68,000.00

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: 	Date: <u>1/6/09</u>
(Public Works)	
	Date: <u>1/6/09</u>
(City Manager)	
	Date: <u>1-6-09</u>
(District Attorney)	
	Date: <u>1-6-09</u>
(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)
3505 Butti Way
Carson City, NV 89701-3498
Ph: 775-887-2355
Fx: 775-887-2112

**TRANSPORTATION/
CAPITAL PROJECTS**

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

**DEVELOPMENT
SERVICES**

**BUILDING and SAFETY
PERMIT CENTER**

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

DEVELOPMENT ENGINEERING

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

PLANNING

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

CARSON CITY NEVADA
Consolidated Municipality and State Capital



MEMORANDUM

Date: December 19, 2008
To: Sandy Scott, Purchasing and Contracts Coordinator
From: John Benzing, Construction Manager *JB*
Subject: Ronald D. Wilson Memorial Park Project
Contract No. 2006-187 Project No. 01-6025
Completion of Contract Work

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 the contract. This contract was awarded by the Board of Supervisors on August 2, 2007 and work was substantially completed on August 18, 2008. The final contract amount is \$740,435.07. There were 14 Change Orders on this project as summarized below:

- C.O. #1 This was a no cost change order for a time extension due to a 12 working days delay in being able to obtain the City's building Permit.
- C.O. #2 This Change Order was for reshaping the earth berm along the westerly end of the park site.
Additional amount is \$3,000.00
- C.O. #3 Due to site conditions, it was necessary to mill and overlay a 4' wide strip of pavement along Mark Way to have acceptable cross fall to the new curb and gutter.
Additional amount is \$3,660.00
- C.O. #4 This Change Order adjusted the final pay quantity for Bid Item 11, Asphalt Paving.
Additional amount is \$548.55
- C.O. #5 The original contract called for the City to provide for the installation of the new Group Shade Structure. However, there were difficulties trying to arrange for that, so the Contractor was asked to perform the installation.
Additional amount is \$12,000.00
- C.O. #6 This Change Order balanced the final pay quantities of Bid Item 4 & 5 and covered a Work Directive which reduced the number of joints in the sidewalks.
Credit amount is (\$576.84)

**PUBLIC WORKS
DEPARTMENT**

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3505 Butti Way
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Fx: 775-887-2112

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3505 Butti Way
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Ph: 775-887-2355
Fx: 775-887-2112

FLEET SERVICES

3303 Butti Way, Building 2
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(Water, Sewer, Wastewater,
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3505 Butti Way
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CARSON CITY NEVADA
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- C.O. #7 At the request of the Parks and Recreation Dept., Bid Item 15, a Dual Swing Gate, was deleted.
Credit amount is (\$1,684.00)
- C.O. #8 A design change substituted Stream Bed Mulch for grass along the sides of the stream bed through the site.
Additional amount is \$11,353.00
- C.O. #9 This Change Order balanced the final pay quantities of Bid Items 6, 9, 26, and 27.
Additional amount is \$9,113.71
- C.O. #10 This Change Order balanced the final pay quantities of 4 Bid Items and covered 3 changes due to site conditions.
Credit amount is (\$5,212.17)
- C.O. #11 This Change Order added a 4' high chain link fence with slats around the playground area to reduce the amount of softfall material loss due to high winds.
Additional amount is \$8,534.68
- C.O. #12 This Change Order added 18" X 18" sod area placed around 74 sprinkler heads in the area that was seeded to prevent erosion.
Additional amount is \$196.65
- C.O. #13 Once the irrigation system was installed and operating it was discovered that the design pressure on the public water system feeding the park fluctuates greatly during a typical summer day causing insufficient watering. Additions had to be made to the irrigation system to provide adequate watering for the turf areas.
Additional amount is \$11,196.12
- C.O. #14 This Change Order covers a claim from the Contractor for added work when many of the grades for the sidewalks were revised to allow for better drainage.
Additional amount is \$7,671.44

The net effect of the above Change Orders is an increase in the total contract amount of \$59,801.14.

CARSON CITY CONTRACTS CHANGE ORDER No. 1

Contract No. 2006-187
Project Title: Ronald D. Wilson Memorial Park Project File No. 01-6025

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 account for City delay in issuing the Building Permit for the project. Notice To Proceed was effective 8-20-07 but permit was not ready and contractor was not notified until 9-5-07 of permit being ready for pick up. This resulted in a delay of 12 working days.

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: \$0.00

Item #1: ~~Increases / Decreases~~ / Does not change the Contract Term by: 12 Working days

SUMMARY

1	Original Contract Sum	\$	680,633.00
2	Net change by previously approved Change Orders	\$	0.00
3	Contract Sum prior to this Change Order	\$	680,633.00
4	Contract Sum will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$	0.00
5	Revised Contract Sum including this Change Order	\$	680,633.00
6	Original number of working days to complete the contract		85 Working days
7	Contract Term will be (increased) (decreased) (unchanged) by:		12 Working days
8	Revised number of days to complete the contract		97 Working days
9	Revised date of Completion by this Change Order		January 10, 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 L White*

Printed Name: Sharon L White

Title: Management Dept III

Date: 11-9-07

CONTRACTOR

By: *Nate Roach*

Printed Name: NATE ROACH

Title: PRESIDENT

Date: 11-7-07

PROJECT MANAGER

By: *John Benzinger*

Printed Name: John Benzinger

Title: Construction Manager

Date: 9-24-07

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Stadex Construction Company

CARSON CITY CONTRACTS CHANGE ORDER No. 2

Contract No. 2006-187 Project File No. 01-6025
Project Title: Ronald D. Wilson Memorial Park Project

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 regrade and reshape the existing earth berm at the westerly end of the park site per Work Directive No. 1, 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: \$3,000.00

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

SUMMARY

- 1 Original Contract Sum \$ 680,633.00
- 2 Net change by previously approved Change Orders \$ 0.00
- 3 Contract Sum prior to this Change Order \$ 680,633.00
- 4 Contract Sum will be (increased) (decreased) (unchanged) by this Change Order in the amount of \$ 3,000.00
- 5 Revised Contract Sum including this Change Order \$ 683,633.00
- 6 Original number of calendar days to complete the contract 97 Working days
- 7 Contract Term will be (increased) (decreased) (unchanged) by 1 Working days
- 8 Revised number of days to complete the contract 98 Working days
- 9 Revised date of Completion by this Change Order January 11, 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: BARREN K WHITE

Title: Management Asst II

Date: 11-7-07

CONTRACTOR

By: [Signature]

Printed Name: NATE ROACH

Title: PRESIDENT

Date: 11-6-07

PROJECT MANAGER

By: [Signature]

Printed Name: John Benzling

Title: Construction Manager

Date: 11-1-07

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**CARSON CITY CONTRACTS
CHANGE ORDER No. 3**

Contract No. 2006-187
Project Title: Ronald D. Wilson Memorial Park Project Project File No. 01-6025

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 adjust the width of pavement reconstruction on Mark Way to provide for proper pavement drainage to the new curb and gutter per RFQ No. 2, copy attached. Additional cost and time per Contractor's quote dated November 5, 2007, 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: \$3,660.00

Item #1: Increases / Decreases / Does not change the Contract Term by: 2 Working days

SUMMARY

- 1 Original Contract Sum \$ 680,633.00
- 2 Net change by previously approved Change Orders \$ 3,000.00
- 3 Contract Sum prior to this Change Order \$ 683,633.00
- 4 Contract Sum will be (increased) (decreased) (unchanged) by this Change Order in the amount of \$ 3,660.00
- 5 Revised Contract Sum including this Change Order \$ 687,293.00
- 6 Original number of calendar days to complete the contract 98 Working days
- 7 Contract Term will be (increased) (decreased) (unchanged) by: 2 Working days
- 8 Revised number of days to complete the contract 100 Working days
- 9 Revised date of Completion by this Change Order January 13, 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: Steven White

Printed Name: STEVEN L WHITE

Title: Management Asst-III

Date: 11-7-07

CONTRACTOR

By: [Signature]

Printed Name: Paul F. Hoening

Title: PROJ. MANAGER

Date: 11-6-07

PROJECT MANAGER

By: [Signature]

Printed Name: John Benzling

Title: Construction Manager

Date: 11-5-07

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

Contract No. 2006-187
Project Title: Ronald D. Wilson Memorial Park Project Project File No. 01-6025

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 adjust the final pay quantity for a Unit Bid Item, BP11, Asphalt Paving, for the actual quantity installed. Actual quantity was 159 SF more than the bid quantity. Cost adjustment is +159 SF X \$3.45/SF = \$548.55

Justification: Unit Bid Items are paid based on the actual quantity installed.

Requested By: City

Item #1: ~~Increases / Decreases / Does not change~~ the Contract Sum by: \$548.55

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

SUMMARY

1	Original Contract Sum	\$	680,633.00
2	Net change by previously approved Change Orders	\$	6,660.00
3	Contract Sum prior to this Change Order	\$	687,293.00
4	Contract Sum will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$	548.55
5	Revised Contract Sum including this Change Order	\$	687,841.55
6	Original number of calendar days to complete the contract		100 Working days
7	Contract Term will be (increased) (decreased) (unchanged) by:		-0- Working days
8	Revised number of days to complete the contract		100 Working days
9	Revised date of Completion by this Change Order		January 13, 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: Saren White

Printed Name: SAREN L. White

Title: Management Asst III

Date: 12-11-07

CONTRACTOR

By: [Signature]

Printed Name: Ryan Herring

Title: MANAGER

Date: 12-11-07

PROJECT MANAGER

By: [Signature]

Printed Name: John Benzeng

Title: Construction Manager

Date: 12-10-07

ORIGINAL

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**CARSON CITY CONTRACTS
CHANGE ORDER No. 5**

Contract No. 2006-187
Project Title: Ronald D. Wilson Memorial Park Project Project File No. 01-6025

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 contract the installation of the Group Shade Structure being furnished by the City. It was originally planned to have this structure installed by the supplier, however, it was determined that this work had to be through the general contractor to comply with Nevada laws. The Contractor's December 10, 2007 response to RFQ #1 (copy attached) quoted a price of \$12,000 for the installation. Contractor has also requested 5 additional working days due to delays in the ordering and permitting for this structure.

Justification: City has the right to add or delete work to the Contract.

Requested By: City

Item #1: Increases / Decreases / Does not change the Contract Sum by: \$12,000.00

Item #1: Increases / Decreases / Does not change the Contract Term by: +5 Working days

SUMMARY

1	Original Contract Sum	\$	680,633.00
2	Net change by previously approved Change Orders	\$	7,208.55
3	Contract Sum prior to this Change Order	\$	687,841.55
4	Contract Sum will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$	12,000.00
5	Revised Contract Sum including this Change Order	\$	699,841.55
6	Original number of calendar days to complete the contract		100 Working days
7	Contract Term will be (increased) (decreased) (unchanged) by:		+ 5 Working days
8	Revised number of days to complete the contract		105 Working days
9	Revised date of Completion by this Change Order		January 17, 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.

CONTRACTS
City of Carson City

By: Karen White

Printed Name: KAREN L WHITE

Title: Management Asst III

Date: 1-15-08

CONTRACTOR

By: [Signature]

Printed Name: KYAN HORNING

Title: MANAGER

Date: 1-14-08

PROJECT MANAGER

By: [Signature]

Printed Name: John Benzling

Title: Construction Manager

Date: 1-15-08

ORIGINAL

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

Contract No. 2006-187
Project Title: Ronald D. Wilson Memorial Park Project Project File No. 01-6025

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 balance the final pay quantities of two Unit Bid Items and to cover a change to the spacing of joints in the sidewalks, all as described in Attachment No. 1.

Justification: Unit Bid Items are paid based on the actual quantities installed, and City has the right to order changes to the Work.

Requested By: City

Item #1: ~~Increases~~ / Decreases / ~~Does not change~~ the Contract Sum by: _____ (\$576.84)

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

SUMMARY

1	Original Contract Sum	\$	680,633.00	
2	Net change by previously approved Change Orders	\$	19,208.55	
3	Contract Sum prior to this Change Order	\$	699,841.55	
4	Contract Sum will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$	(576.84)	
5	Revised Contract Sum including this Change Order	\$	699,264.71	
6	Original number of days to complete the contract		105	Working days
7	Contract Term will be (increased) (decreased) (unchanged) by:		-0-	Working days
8	Revised number of days to complete the contract		105	Working days
9	Revised date of Completion by this Change Order		January 17, 2008	

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CONTRACTS

City of Carson City

By: Green L White
Printed Name: Green L White
Title: Management Dist III
Date: 3-18-08

CONTRACTOR

By: Ryan Hornung
Printed Name: Ryan Hornung
Title: Proj. Manager
Date: 3-15-08

PROJECT MANAGER

By: John Benzling
Printed Name: John Benzling
Title: Construction Manager
Date: 3-7-08

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

Contract No. 2006-187
Project Title: Ronald D. Wilson Memorial Park Project Project File No. 01-6025

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 delete Bid Item No. BP.15, "12' Dual Swing Gate of 8' Chain Link Fencing".

Justification: City has the right to order changes to the Work.

Requested By: City

Item #1: ~~Increases~~ / Decreases / ~~Does not change~~ the Contract Sum by: (\$1,684.00)

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

SUMMARY

1	Original Contract Sum	\$	680,633.00
2	Net change by previously approved Change Orders	\$	18,631.71
3	Contract Sum prior to this Change Order	\$	699,264.71
4	Contract Sum will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$	(1,684.00)
5	Revised Contract Sum including this Change Order	\$	697,580.71 ✓
6	Original number of days to complete the contract		105 Working days
7	Contract Term will be (increased) (decreased) (unchanged) by:		-0- Working days
8	Revised number of days to complete the contract		105 Working days
9	Revised date of Completion by this Change Order		January 17, 2008

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CONTRACTS

City of Carson City
By: Sheren White
Printed Name: Sheren L. White
Title: Management Assistant III
Date: 4-10-08

CONTRACTOR

By: [Signature]
Printed Name: NAME
Title: PRESIDENT
Date: 4-7-08

PROJECT MANAGER

By: [Signature]
Printed Name: John Benzling
Title: Construction Manager
Date: 4-2-08

ORIGINAL

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**CARSON CITY CONTRACTS
CHANGE ORDER No. 8**

Contract No. 2006-187
Project Title: Ronald D. Wilson Memorial Park Project Project File No. 01-6025

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 extend the Stream Bed Mulch up the sides of the stream bed in place of the specified Pasture 2 Grass Hydro-seeding, as described in Attachment No. 1.

Justification: City has the right to order changes to the Work.

Requested By: City

Item # 1: ~~Increases / Decreases~~ / Does not change the Contract Sum by: \$11,353.00

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

SUMMARY

1	Original Contract Sum	\$	680,633.00
2	Net change by previously approved Change Orders	\$	16,947.71
3	Contract Sum prior to this Change Order	\$	697,580.71
4	Contract Sum will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$	11,353.00
5	Revised Contract Sum including this Change Order	\$	708,933.71 ✓
6	Original number of days to complete the contract		105 Working days
7	Contract Term will be (increased) (decreased) (unchanged) by:		-0- Working days
8	Revised number of days to complete the contract		105 Working days
9	Revised date of Completion by this Change Order		January 17, 2008

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CONTRACTS

City of Carson City

By: Karen L White

Printed Name: Karen L White

Title: Management Assistant III

Date: 4-30-08

CONTRACTOR

By: [Signature]

Printed Name: Ryan Horvath

Title: Proj. Manager

Date: 4-21-08

PROJECT MANAGER

By: [Signature]

Printed Name: John Benzling

Title: Construction Manager

Date: 4-15-08

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Gradex Construction Company

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**CARSON CITY CONTRACTS
CHANGE ORDER No. 9**

Contract No. 2006-187 Project File No. 01-6025
Project Title: Ronald D. Wilson Memorial Park Project

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 balance the final pay quantities of various Unit Bid Items as described in Attachment No. 1.

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

Requested By: City

Item #1: ~~Increases / Decreases / Does not change~~ the Contract Sum by: \$9,113.71

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

SUMMARY

- 1 Original Contract Sum \$ 680,633.00
- 2 Net change by previously approved Change Orders \$ 28,300.71
- 3 Contract Sum prior to this Change Order \$ 708,933.71
- 4 Contract Sum will be (increased) (decreased) (unchanged) by this Change Order in the amount of \$ 9,113.71
- 5 Revised Contract Sum including this Change Order \$ 718,047.42
- 6 Original number of days to complete the contract 105 Working days
- 7 Contract Term will be (increased) (decreased) (unchanged) by: -0- Working days
- 8 Revised number of days to complete the contract 105 Working days
- 9 Revised date of Completion by this Change Order January 17, 2008

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

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CONTRACTS

City of Carson City

By: [Signature]
Printed Name: Sharen L White
Title: Management Asst III
Date: 4-30-08

CONTRACTOR

By: [Signature]
Printed Name: Ryan Hoenes
Title: Proj. Manager
Date: 4-28-08

PROJECT MANAGER

By: [Signature]
Printed Name: John Benzling
Title: Construction Manager
Date: 4-22-08

ORIGINAL

hp

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

Contract No. 2006-187
Project Title: Ronald D. Wilson Memorial Park Project Project File No. 01-6025

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 balance the final pay quantities of various Unit Bid Items and to cover various changes to the work, all as described in Attachment No. 1.

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

Requested By: City

Item # 1: ~~increases~~ / Decreases / ~~Does not change~~ the Contract Sum by: (\$5,212.17)

Item # 1: ~~increases~~ / ~~Decreases~~ / Does not change the Contract Term by: -0- Working days

SUMMARY

1	Original Contract Sum	\$	680,633.93
2	Net change by previously approved Change Orders	\$	37,414.42
3	Contract Sum prior to this Change Order	\$	718,048.35
4	Contract Sum will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$	(5,212.17)
5	Revised Contract Sum including this Change Order	\$	712,836.18
6	Original number of days to complete the contract		105 Working days
7	Contract Term will be (increased) (decreased) (unchanged) by:		-0- Working days
8	Revised number of days to complete the contract		105 Working days
9	Revised date of Completion by this Change Order		January 17, 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: Green K White
Printed Name: GREEN K WHITE
Title: Management Dept III
Date: 5-13-08

PROJECT MANAGER

By: John Benzling
Printed Name: John Benzling
Title: Construction Manager
Date: 5-6-08

ORIGINAL

CARSON CITY CONTRACTS CHANGE ORDER No. 11

Contract No. 2006-187
Project Title: Ronald D. Wilson Memorial Park Project Project File No. 01-6025

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 fencing around the playground area to help confine the soft fall material to the playground area, as described in Attachment No. 1.

Justification: City may make additions and/or deletions to the contract.

Requested By: City

Item #1: ~~Increases / Decreases~~ / Does not change the Contract Sum by: \$8,534.68

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

SUMMARY

- 1 Original Contract Sum \$ 680,633.93
- 2 Net change by previously approved Change Orders \$ 32,202.25
- 3 Contract Sum prior to this Change Order \$ 712,836.18
- 4 Contract Sum will be (increased) (decreased) (unchanged) by this Change Order in the amount of \$ 8,534.68
- 5 Revised Contract Sum including this Change Order \$ 721,370.86
- 6 Original number of days to complete the contract 105 Working days
- 7 Contract Term will be (increased) (decreased) (unchanged) by: -0- Working days
- 8 Revised number of days to complete the contract 105 Working days
- 9 Revised date of Completion by this Change Order January 17, 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.

CONTRACTS
City of Carson City

By: [Signature]
Printed Name: BREN L WHITE
Title: Management Dept II
Date: 6-24-08

CONTRACTOR

By: [Signature]
Printed Name: Paul Hornung
Title: Paul Hornung
Date: 6-20-08

PROJECT MANAGER

By: [Signature]
Printed Name: John Benzing
Title: Construction Manager
Date: 5-28-08

ORIGINAL

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6-19-08 #

CARSON CITY CONTRACTS CHANGE ORDER No. 12

Contract No. 2006-187
Project Title: Ronald D. Wilson Memorial Park Project Project File No. 01-6025

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 18" X 18" sod around 74 sprinkler heads in the easterly area to be seeded, to prevent erosion. Cost adjustment is per Contractor's response of June 9, 2008 (copy attached) to RFQ #8.

Justification: City may make additions and/or deletions to the contract.

Requested By: City

Item # 1: ~~Increases / Decreases~~ / ~~Does not change~~ - the Contract Sum by: \$196.65

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

SUMMARY

- 1 Original Contract Sum \$ 680,633.93
- 2 Net change by previously approved Change Orders \$ 40,736.93
- 3 Contract Sum prior to this Change Order \$ 721,370.86
- 4 Contract Sum will be (increased) (decreased) (unchanged) by this Change Order in the amount of \$ 196.65
- 5 Revised Contract Sum including this Change Order \$ 721,567.51
- 6 Original number of days to complete the contract 105 Working days
- 7 Contract Term will be (increased) (decreased) (unchanged) by: -0- Working days
- 8 Revised number of days to complete the contract 105 Working days
- 9 Revised date of Completion by this Change Order January 17, 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: Brew L White

Printed Name: Brew L White

Title: Management Asst II

Date: 6-19-08

CONTRACTOR

By: [Signature]

Printed Name: [Name]

Title: [Title]

Date: 6-13-08

PROJECT MANAGER

By: [Signature]

Printed Name: John Benzing

Title: Construction Manager

Date: 6-10-08

ORIGINAL

[Handwritten mark]

**CARSON CITY CONTRACTS
CHANGE ORDER No. 1273**

Contract No. 2006-187
Project Title: Ronald D. Wilson Memorial Park Project Project File No. 01-6025

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: City may make additions and/or deletions to the contract.

Requested By: City

Item #1: ~~Increases / Decreases~~ / Does not change the Contract Sum by: \$11,196.12

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

SUMMARY

1	Original Contract Sum	\$	680,633.93
2	Net change by previously approved Change Orders	\$	40,933.58
3	Contract Sum prior to this Change Order	\$	721,567.51
4	Contract Sum will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$	11,196.12
5	Revised Contract Sum including this Change Order	\$	732,763.63
6	Original number of days to complete the contract		105 Working days
7	Contract Term will be (increased) (decreased) (unchanged) by:		-0- Working days
8	Revised number of days to complete the contract		105 Working days
9	Revised date of Completion by this Change Order		January 17, 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:

Karen Skilton

Printed Name:

Karen L White

Title:

Management Asst III

Date:

8-18-08

CONTRACTOR

By:

Ryan Henricks

Printed Name:

Ryan Henricks

Title:

PROJ. MANAGER

Date:

8-11-08

PROJECT MANAGER

By:

John Benzling

Printed Name:

John Benzling

Title:

Construction Manager

Date:

8-7-08

ORIGINAL

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CARSON CITY CONTRACTS CHANGE ORDER No. 14

Contract No. 2006-187
Project Title: Ronald D. Wilson Memorial Park Project Project File No. 01-6025

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 settle the claim of the Contractor for additional work due to changes to the grades for the sidewalks, as detailed in the attached letter dated December 15, 2008 to the Contractor.

Justification: City may make additions and/or deletions to the contract.

Requested By: City

Item #1: ~~Increases / Decreases / Does not change~~ the Contract Sum by: \$7,671.44

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

SUMMARY

1	Original Contract Sum	\$ 680,633.93
2	Net change by previously approved Change Orders	\$ 52,129.70
3	Contract Sum prior to this Change Order	\$ 732,763.63
4	Contract Sum will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$ 7,671.44
5	Revised Contract Sum including this Change Order	\$ 740,435.07
6	Original number of days to complete the contract	105 Working days
7	Contract Term will be (increased) (decreased) (unchanged) by:	-0- Working days
8	Revised number of days to complete the contract	105 Working days
9	Revised date of Completion by this Change Order	January 17, 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: _____
Printed Name: _____
Title: _____
Date: _____

PROJECT MANAGER

By: John Benzling
Printed Name: John Benzling
Title: Construction Manager
Date: 12-19-08

ORIGINAL

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CARSON CITY CONTRACTS

APPLICATION AND CERTIFICATE FOR PAYMENT

PROJECT INFORMATION

Contract No.: 2006-187
 Project Title: Ronald D. Wilson Memorial Park
 Contract Date: August 2, 2007
 Payment No.: 9
 Period Through: January 15, 2008

OWNER:

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

CONTRACTOR:

Gradex Construction Company
 800 Bernie Lane
 Reno, Nevada 89512
 775-331-1070 Telephone # 775-331-4259 Fax # 775-887-2077

PROJECT MANAGER:

John Benzling, P. E.
 Construction Manager
 3505 Butti 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: _____
 Contractor: Gradex Construction Company
 State of: _____
 County of: _____
 Subscribed and sworn to before me this _____ day of _____, 2008.
 Notary Public: _____
 My Commission Expires: _____

Notary Stamp

PROJECT MANAGER CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED (CURRENT PAYMENT DUE): \$60,109.19

By: John Benzling Date: 12-22-08
 John Benzling, P. E.

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 \$680,633.93
- 2 NET CHANGE BY APPROVED CHANGE ORDER (See Change Order Summary) \$59,801.14
- 3 ADJUSTED CONTRACT SUM \$740,435.07
- 4 TOTAL COMPLETED TO DATE (Continuation Sheet Column M) \$740,435.07
- 5 RETAINAGE: Round up. \$0.00
 5.1 _____ 10% of Total Completed To Date
 OR
 5.2 _____ 5% of Total Completed To Date
- 6 TOTAL EARNED LESS RETAINAGE (Line 4 less line 5.1 and 5.2) \$740,435.07
- 7 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$680,325.88
- 8 CURRENT PAYMENT DUE (CERTIFIED BY PROJECT MANAGER) \$60,109.19
- 9 BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less line 6) \$0.00

CHANGE ORDER SUMMARY

	ADDITIONS	DEDUCTIONS
1 BOS approved Contingency	<u>\$68,000.00</u>	
2 Total changes approved in previous applications	<u>\$39,675.26</u>	<u>\$7,473.01</u>
3 Total changes approved this application	<u>\$27,598.89</u>	<u>\$0.00</u>
4 Totals	<u>\$67,274.15</u>	<u>\$7,473.01</u>
5 NET CHANGE BY APPROVED CHANGE ORDERS	<u>\$59,801.14</u>	
6 Contingency Balance (Line 1 minus line 5)	<u>\$8,198.86</u>	

ORIGINAL

*Sign
 Then we
 for bid*

**CARSON CITY
CLAIM FORM**

Date: July 7, 2008
Dept: Contracts
No: 070708

Vendor Number	15738
Name	GRADEX CONSTRUCTION COMPANY, INC.
Address	800 BENNIE LANE
City, State & Zip	RENO, NV 89512

Type or Print Complete Name & Address

Account Number	Description	Amount
	Contract No. 2006-187 Payment #8	
	Ronald D. Wilson Memorial Park Project	
254-5046-452-7140	CLOSED AFTER PAYMENT #7	
254-0000-206-8600	RETENTION HELD (\$33,588.12)	
350-5000-452-7140	Application and Certificate for work through June 30, 2008	32,000.23
350-0000-206-3300	RETENTION HELD (\$2,218.51)	(1,600.02)
	Contract Amount	\$680,633.93
	Plus Amendments/Change Orders	+40,933.58
	REVISED Contract Amount	\$721,567.51
	Less Previous Payments	-649,925.67
	Less This Payment	-30,400.21
	REMAINING BALANCE	\$41,241.63
	Total Amount	30,400.21

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

Roger Moellendorf, Park & Recreation Director

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

GROUP # & CHECK DATE:

3827 7/18/08

Carson City Id No. 88-6000189

**CARSON CITY
CLAIM FORM**

Date: June 26, 2008
Dept: Contracts
No: 062608

Vendor Number	15738
Name	GRADEX CONSTRUCTION COMPANY, INC.
Address	800 BENNIE LANE
City, State & Zip	RENO, NV 89512

Type or Print Complete Name & Address

Account Number	Description	Amount
	Contract No. 2006-187 Payment #7	
	Ronald D. Wilson Memorial Park Project	
254-5046-452-7140 ✓	Application and Certificate for work through May 31, 2008 CLOSED AFTER THIS PAYMENT	23,441.61
254-0000-206-8600	RETENTION HELD (\$33,588.12)	(1,172.08)
350-5000-452-7140 ✓	Application and Certificate for work through May 31, 2008	12,369.79
350-0000-206-3300	RETENTION HELD (\$618.49)	(618.49)
	Contract Amount	\$680,633.93
	Plus Amendments/Change Orders	+32,202.25
	REVISED Contract Amount	\$712,836.18
	Less Previous Payments	-615,904.84
	Less This Payment	-34,020.83
	REMAINING BALANCE	\$62,910.51
	Total Amount	34,020.83

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

Roger Moellendorf, Park & Recreation Director

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

GROUP # & CHECK DATE:

3792 7/11/08

Carson City Id No. 88-6000189

**CARSON CITY
CLAIM FORM**

Date: May 14, 2008
Dept: Contracts
No: 051408

Vendor Number	15738
Name	GRADEX CONSTRUCTION COMPANY, INC.
Address	800 BENNIE LANE
City, State & Zip	RENO, NV 89512

Type or Print Complete Name & Address

Account Number	Description	Amount
	Contract No. 2006-187 Payment #6 ✓	
	Ronald D. Wilson Memorial Park Project ✓	
254-5046-452-7140 ✓	Application and Certificate for work through April 30, 2008	167,515.84
254-0000-206-8600 ✓	RETENTION HELD (\$32,416.04)	15,664.46
	Contract Amount	\$680,633.93
	Plus Amendments/Change Orders	+32,202.25
	REVISED Contract Amount	\$712,836.18
	Less Previous Payments	-432,724.54
	Less This Payment	-183,180.30
	REMAINING BALANCE	\$96,931.34
	Total Amount	183,180.30

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

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

Karen L. White

Prepared by/claimant

GROUP # & CHECK DATE:

3443 6-6-08

Roger Moellendorf, Park & Recreation Director

Carson City Id No. 88-6000189

CARSON CITY
CLAIM FORM

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

Vendor Number	15738
Name	GRADEX CONSTRUCTION COMPANY, INC.
Address	800 BENNIE LANE
City, State & Zip	RENO, NV 89512

Type or Print Complete Name & Address

Account Number	Description	Amount
	Contract No. 2006-187 ✓ Payment #5 ✓	
	Ronald D. Wilson Memorial Park Project ✓	
254-5046-452-7140 ✓	Application and Certificate for work through March 31, 2008 ✓	179,164.18
254-0000-206-8600 ✓	RETENTION HELD (\$48,080.50) ✓	(17,916.41)
	Contract Amount ✓	\$680,633.93
	Plus Amendments/Change Orders ✓	+18,631.71
	REVISED Contract Amount ✓	\$699,265.64
	Less Previous Payments ✓	-271,476.77
	Less This Payment ✓	-161,247.77
	REMAINING BALANCE ✓	\$266,541.10
	Total Amount	161,247.77

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

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

Karen L. White

Prepared by/claimant

GROUP # & CHECK DATE:

2941

4/18/08

Roger Moellendorf, Park & Recreation Director

Carson City Id No. 88-6000189

CARSON CITY
CLAIM FORM

Date: February 13, 2008
Dept: Contracts
No: 021308

Vendor Number	15738
Name	GRADEX CONSTRUCTION COMPANY, INC.
Address	800 BENNIE LANE
City, State & Zip	RENO, NV 89512

Type or Print Complete Name & Address

Account Number	Description	Amount
	Contract No. 2006-187 Payment #4 ✓	
	Ronald D. Wilson Memorial Park Project	
254-5046-452-7140	Application and Certificate for work through January 31, 2008 ✓	15,932.00
254-0000-206-8600	RETENTION HELD (\$30,164.09)	(1,593.20)
	Contract Amount	\$680,633.93
	Plus Amendments/Change Orders	+19,208.55
	REVISED Contract Amount	\$699,842.48
	Less Previous Payments	-257,137.97
	Less This Payment	-14,338.80
	REMAINING BALANCE	\$428,365.71
	Total Amount	14,338.80

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

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

Karen L. White 

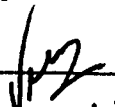
Prepared by/claimant

GROUP # & CHECK DATE:

2392 2/22/08


Roger Moellendorf, Park & Recreation Director

Carson City Id No. 88-6000189


2-26-08

**CARSON CITY
CLAIM FORM**

Date: December 12, 2007
Dept: Contracts
No: 121207

Vendor Number	15738
Name	GRADEX CONSTRUCTION COMPANY, INC.
Address	800 BENNIE LANE
City, State & Zip	RENO, NV 89512

Type or Print Complete Name & Address

Account Number	Description	Amount
	Contract No. 2006-187 Payment #3	
	Ronald D. Wilson Memorial Park Project	
254-5046-452-7140	Application and Certificate for work through November 30, 2007	114,698.26
254-0000-206-8600	RETENTION HELD (\$28,570.89)	(11,469.83)
	Contract Amount	\$680,633.93
	Plus Amendments/Change Orders	+7,208.55
	REVISED Contract Amount	\$687,842.48
	Less Previous Payments	-153,909.54
	Less This Payment	-103,228.43
	REMAINING BALANCE	\$430,704.51
	Total Amount	103,228.43

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




Roger Moellendorf, Park & Recreation 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
CLAIM FORM**

Date: November 15, 2007
Dept: Contracts
No: 111507

Vendor Number	15738
Name	GRADEX CONSTRUCTION COMPANY, INC.
Address	800 BENNIE LANE
City, State & Zip	RENO, NV 89512

Type or Print Complete Name & Address

Account Number	Description	Amount
	Contract No. 2006-187 Payment #2	
	Ronald D. Wilson Memorial Park Project	
254-5046-452-7140	Application and Certificate for work through October 31, 2007	156,344.60
254-0000-206-8600	RETENTION HELD (\$17,101.06)	(15,634.46)
	Contract Amount	\$680,633.93
	Plus Amendments/Change Orders	+6,660.00
	REVISED Contract Amount	\$687,293.93
	Less Previous Payments	-13,199.40
	Less This Payment	-140,710.14
	REMAINING BALANCE	\$533,384.39
	Total Amount	140,710.14

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


Roger Moellendorf, Park & Recreation Director

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

GROUP # & CHECK DATE:

1475 11/30/07

Carson City Id No. 88-6000189

**CARSON CITY
CLAIM FORM**

Date: October 24, 2007
Dept: Contracts
No: 102407

Vendor Number	15738
Name	GRADEX CONSTRUCTION COMPANY, INC.
Address	800 BENNIE LANE
City, State & Zip	RENO, NV 89512

Type or Print Complete Name & Address

Account Number	Description	Amount
	Contract No. 2006-187 Payment #1	
	Ronald D. Wilson Memorial Park Project	
254-5046-452-7140	Application and Certificate for work through September 30, 2007	14,666.00
254-0000-206- <i>0600</i>	RETENTION HELD (\$1,466.60)	(1,466.60)
	Contract Amount	\$680,633.93
	Plus Amendments/Change Orders	+ 00
	REVISED Contract Amount	\$680,633.93
	Less Previous Payments	-00
	Less This Payment	-13,199.40
	REMAINING BALANCE	\$667,434.53
	Total Amount	13,199.40

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.

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

Karen L. White
Prepared by/claimant

Roger Moellendorf
Roger Moellendorf, Park & Recreation Director
(For RM)

GROUP # & CHECK DATE:

1254 11-9-07

Carson City Id No. 88-6000189