

**City of Carson City
Agenda Report**

Date Submitted: September 23, 2011

Agenda Date Requested: October 6, 2011
Time Requested: Consent
Labor Commissioner PWP # CC-2010-236

To: Mayor and Supervisors
From: Purchasing and Contracts

Subject Title: For Possible Action: To accept the Work as completed, to accept the Contract Summary as presented, and to approve the Release of Final Payment which includes Change Order No. 3 and project retention in the amount of \$50,779.62 for Contract No. 0910-181 titled Carson City Production Well 50 and Water Line Construction to Campbell Construction Company, Inc. *(Kim Belt)*

Staff Summary: Project consisted of installation of all the required mechanical components to extract water from a new municipal well located in Carson City. This project also included the installation of approximately 140 feet of new 24" PVC water line, 1800 feet of new 12" PVC water line, all earth work, plumbing, concrete, asphalt, electrical conduits and concrete pads for the complete installation of a new, underground, prefabricated pump control equipment vault, above ground prefabricated chlorination system, submersible pump and above ground prefabricated electrical control cabinet.

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 which includes Change Order No. 3 and project retention in the amount of \$50,779.62 for Contract No. 0910-181 titled Carson City Production Well 50 and Water Line Construction to Campbell Construction Company, Inc. *(Kim Belt)*

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

Applicable Statute, Code, Policy, Rule or Policy: Final payment approval by the Carson City Board of Supervisors is an internal requirement. NRS 338 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: \$900,000.00

Project Cost:

Bid Award	\$805,800.00
Bid Item Quantity Changes	-\$121,445.00

Change Orders \$ 66,721.31
Total Project Cost \$751,076.31

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

Prior Board Funding: Bid was awarded on May 6, 2010 in the amount of \$805,800.00 with a contingency amount of \$80,600.00.

Alternatives: Provide other direction pursuant to Board Action.

Supporting Material: Memo from Project Manager and Approved Change Orders.

Prepared By: Kim Belt, Purchasing and Contracts Manager

Reviewed By: _____ Date: 9-27-11
(Public Works)
_____ Date: 9/27/11
(City Manager)
_____ Date: 9/29/11
(District Attorney)
_____ Date: 9/27/11
(Finance Director)

Board Action Taken:

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

(Vote Recorded By)



MEMORANDUM

DATE: September 14, 2011
TO: Kim Belt – Purchasing and Contracts
FROM: Jeff Sharp – City Engineer
RE: Carson City Municipal Well 50 and 24” Water Line Construction Project
Contract No. 0910-181, Project No. 04.0807
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 paperwork for release of final payment and closeout for this contract at the October 6, 2011 Board of Supervisor’s meeting. There were three (3) Change Orders on this project as summarized below:

1. \$ 16,067.51 This change order increasing the amount of 12 inch water pipe, decreasing the amount of 24 inch water pipe, eliminating the 12 inch fusible PVC water main, eliminating the 4 inch fusible PVC conduit, adding two fire hydrants, and adding a well pump and motor.
2. \$ 36,731.90 This change order resulted in the City purchasing spare 24” water valves and piping that were already purchased by the Contractor but subsequently deleted by Change Order #1 in order to avoid having to pay a restocking fee. The spare parts purchased by the City were used for the Phase II Water Transmission Project.
3. \$ 13,921.90 This change order resulted in several City requested changes in order to result in a complete, operational and maintainable facility, including plumbing revisions, modifications to vaults and slabs, repair of damaged unmarked utility line, crane and operator for tapping machine, and additional flush to waste valve.

The net affect of the change orders was to increase the contract amount by \$ 66,721.31.

Final Payment Summary

Contract No. 0910-181 CAMPBELL CONSTRUCTION

Project Name: CARSON CITY MUNICIPAL WELL #50 AND 24 INCH WATER LINE CONSTRUCTION

Change Order Summary

Change Order No. 1	\$ 16,067.51	Change Order No. 11	\$ 0.00
Change Order No. 2	\$ 36,731.90	Change Order No. 12	\$ 0.00
Change Order No. 3	\$ 13,921.90	Change Order No. 13	\$ 0.00
Change Order No. 4	\$ 0.00	Change Order No. 14	\$ 0.00
Change Order No. 5	\$ 0.00	Change Order No. 15	\$ 0.00
Change Order No. 6	\$ 0.00	Change Order No. 16	\$ 0.00
Change Order No. 7	\$ 0.00	Change Order No. 17	\$ 0.00
Change Order No. 8	\$ 0.00	Change Order No. 18	\$ 0.00
Change Order No. 9	\$ 0.00	Change Order No. 19	\$ 0.00
Change Order No. 10	\$ 0.00	Change Order No. 20	\$ 0.00
Change Orders 1-10	\$ 66,721.31	Change Orders 11-20	\$ 0.00
Total Change Orders 1-20		\$ 66,721.31	

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

Payment No. 1	\$ 158,865.76	Payment No. 6	\$ 45,029.72
Payment No. 2	\$ 202,266.00	Payment No. 7	\$ 0.00
Payment No. 3	\$ 242,653.50	Payment No. 8	\$ 0.00
Payment No. 4	\$ 44,308.71	Payment No. 9	\$ 0.00
Payment No. 5	\$ 7,173.00	Payment No. 10	\$ 0.00
Total Payments 1-5	\$ 655,266.97	Total Payments 6-10	\$ 45,029.72
Total Payments 1-10		\$ 700,296.69	
Contract Award		\$ 805,800.00	
Approved Change Orders		\$ 66,721.31	
Bid Item Quantity Changes		\$ (121,445.00)	
Adjusted Contract Sum		\$ 751,076.31	
Less Total Payments		\$ 700,296.69	
Final Payment to be Released		\$ 50,779.62	

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

Contract No. 0910-181
Project Title: Well #50 Equipping and Water Line Project Project File No. 4.0807

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 per the attached summary sheet and backup information.

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: \$13,921.90

Item #1: Increases / Decreases / Does not change- the Contract Term by: 352 Calendar days

SUMMARY

1	Original Contract Sum	\$	\$751,480.00
2	Net change by previously approved Change Orders	\$	\$52,799.41
3	Contract Sum prior to this Change Order	\$	\$804,279.41
4	Contract Sum will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$	\$13,921.90
5	Revised Contract Sum including this Change Order	\$	\$818,201.31
6	Original number of calendar days to complete the contract		130 Calendar days
7	Contract Term will be (increased) (decreased) (unchanged) by:		352 Calendar days
8	Revised number of days to complete the contract		482 Calendar days
9	Revised date of Completion by this Change Order		September 13, 2011

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: Aileen White
Printed Name: Aileen L White
Title: Management Assistant II
Date: 9-13-11

PROJECT MANAGER

By: [Signature]
Printed Name: Jeff Sharp, P.E.
Title: City Engineer
Date: 9/13/11

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ATTACHMENT NO. 1 TO CHANGE ORDER NO. 3

Well #50 Equipping and Water Line Construction Project

Contract No. 0910-181

Project No. 4.0807

This Change Order is initiated by the City to account for minor changes made to the work at the Well #50 location for, as described below. This Change Order may also include adjustment to the Contract time.

The following changes were requested by the City in order to result in a complete, operational and maintainable facility, and to comply with State regulations:

- Add Extensions to Combination Air Valves
- Change Connection at Well due to Conflict
- Add Meter Vault Slab
- Reconfigure 6" Drain at Clear Creek
- Repair Unmarked 8" Line at Creek Crossing
- Supply Crane and Operator for Tapping Machine
- Move Chlorination Cabinet and Extend Slab
- Install Vertical Offset for Gas
- Add ½" Tee, Ball Valve and Drain on Supply Line
- Add Temporary Flush to Waste Assembly

All backup correspondence and cost documentation for the above listed items is available in the Public Works Construction Management project file.

The City and Contractor both agreed to delay project completion at the benefit of both parties. The new completion date is September 13, 2011.

Total cost adjustment for Change Order No. 3 = \$13,921.90, including 352 extra calendar days.

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

Contract No. 091-181 Project File No. 4.0817
 Project Title: Well #50 Equipping and Water Line 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.....as described in Attachment No. 2.

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: \$36,731.90

Item #1: Increases / Decreases / Does not change the Contract Term by: 35 Calendar days

SUMMARY

- 1 Original Contract Sum \$ 751,480.00
- 2 Net change by previously approved Change Orders \$ 16,067.51
- 3 Contract Sum prior to this Change Order \$ 767,547.51
- 4 Contract Sum will be (increased) (decreased) (unchanged) by this Change Order in the amount of \$ 36,731.90
- 5 Revised Contract Sum including this Change Order \$ 804,279.41
- 6 Original number of calendar days to complete the contract 95 Calendar days
- 7 Contract Term will be (increased) (decreased) (unchanged) by: 35 Calendar days
- 8 Revised number of days to complete the contract 130 Calendar days
- 9 Revised date of Completion by this Change Order September 24, 2010 **EXTENSION to DATE**

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
 City of Carson City

By: Aren White
 Printed Name: Karen L White
 Title: Management Asst III
 Date: 10/6/10

CONTRACTOR

By: Archie Shaw
 Printed Name: ARCHIE SHAW
 Title: PRESIDENT
 Date: 10/6/10

PROJECT MANAGER

By: Mark Brethauer
 Printed Name: Mark Brethauer, P.E.
 Title: Construction Manager
 Date: 10/5/10

ATTACHMENT NO. 1 TO CHANGE ORDER NO. 2

Well #50 Equipping and Water Line Construction Project

Contract No. 0910-181

Project No. 4.0817

This Change Order is initiated by the City to account for minor changes made to the work at the Well #50 location for, as described below. This Change Order may also include adjustment to the Contract time.

Item No. 1.

As indicated in attachment No. 1 of change order No. 1, the contractor was directed by Carson City Public Works to install 1,650 feet of new 12" PVC water line in place of a majority of the 24" line that was originally designed. This design change resulted in a number of items that would no longer be required, but that had already been ordered. The return of the items not required because of the design change would result in a restocking fee of \$15,710.04. Carson City indicated that it would purchase these items for an amount of \$36,731.90 and hold onto them until they could be used on Phase II of the 24" Transmission Project.

Total cost adjustment for Change Order No. 1 = \$36,731.90, including 35 extra calendar days.

CARSON CITY CONTRACTS CHANGE ORDER No. 1

Contract No. 091-181
Project Title: Well #50 Equipping and Water Line Project Project File No. 4,0817

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.....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: \$16,067.51

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

SUMMARY

1	Original Contract Sum	\$	\$751,480.00		
2	Net change by previously approved Change Orders			0.00	
3	Contract Sum prior to this Change Order	\$	\$751,480.00		
4	Contract Sum will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$		\$16,067.51	
5	Revised Contract Sum including this Change Order	\$	\$767,547.51		
6	Original number of calendar days to complete the contract		87	Calendar days	5
7	Contract Term will be (increased) (decreased) (unchanged) by:		95	Calendar days	August 20, 2010
8	Revised number of days to complete the contract				
9	Revised date of Completion by this Change Order				

CONTRACTOR

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: *Karen Skwhite*
Printed Name: *Karen L White*
Title: *Management Dept III*
Date: *8/31/10*

PROJECT MANAGER

By: *Mark Brethauer*
Printed Name: *Mark Brethauer, P.E.*
Title: *Construction Manager*
Date: *8/30/10*

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ATTACHMENT NO. 1 TO CHANGE ORDER NO. 1

Well #50 Equipping and Water Line Construction Project

Contract No. 0910-181

Project No. 4.0817

This Change Order is initiated by the City to account for minor changes made to the work at the Well #50 location for, as described below. This Change Order may also include adjustment to the Contract time.

ADDED WORK

Item No. 1.

Per Work Directive No. 1 and as shown on line 15 of Pay Application #1, the contractor was directed by Carson City Public Works to install 1,650 feet of new 12" PVC water line to replace the majority of the 24" line that was previously designed. The agreed adjustment to the contract cost is \$151,800. This design change will also result in the installation of only 124 feet of 24" water pipe as shown in bid tab item BP.6. The reduction in length of 24" pipe and additional fittings required results in an increase in the price per foot from \$162.00/foot to \$345.00/foot.

Item No. 2.

Per Work Directive No. 1 and as shown on line 16 of Pay Application #1, the contractor was directed by Carson City Public Works to provide and install 2 fire hydrant assemblies in order to flush the 124 feet of new 24" water line until future phases have been connected. The agreed adjustment to the Contract cost is \$18,400. This change Order includes 0 extra work day(s).

DELETED WORK

Item No. 1.

As indicated in Item No. 1 "Added Work" above, only 124 feet of the 24" pipe at \$162.00/foot will be required from Bid Item #6, for a total of \$20,088.00.

Item No. 2.

Bid Item No. 11 for \$53,295.00 will not be required for this project.

Item No. 3.

Bid Item No. 12 for \$22,230.00 will not be required for this project.

CHANGE ORDER WORK

Item No. 1.

Per Work Directive No. 2 and as shown on line 17 of Pay Application #1, the contractor was directed by Carson City Operations to provide the new pump and motor that was originally going to be provided by Carson City Operations Department. The agreed adjustment to the Contract cost is \$16,067.51. This change Order includes 0 extra work day(s).

Total cost adjustment for Change Order No. 1 = \$16,067.51, including 5 extra working days.

**CARSON CITY
CLAIM FORM**

Date: September 14, 2011
Dept: Contracts
No: 091411

Vendor Number	2664475
Name	CAMPBELL CONSTRUCTION COMPANY, INC.
Address	36 GLEN CARRAN CIRCLE
City, State & Zip	SPARKS, NV 89431

Type or Print Complete Name & Address

Account Number	Description	Amount
	Contract No. 0910-181 Final Payment & Release of Retention	
	Carson City Municipal Well #50 and 24 Inch Water Line Construction	
520-3505-435-7884	Application and Certificate for work through October 6, 2011	13,921.90
520-0000-206-2603	RETENTION HELD (\$0.00)	36,857.72
	Contract Amount	\$751,480.00
	Plus Amendments/Change Orders	+66,721.31
	REVISED Contract Amount	\$818,201.31
	Less Previous Payments	-700,296.69
	Less This Payment	-50,779.62
	REMAINING BALANCE	\$67,125.00
	Total Amount	50,779.62

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

Darren Schulz, Deputy Public Works Director

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

GROUP # & CHECK DATE:

Carson City Id No. 88-6000189

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

PROJECT INFORMATION

Contract No.: 0910-181
 Project Title: CARSON CITY MUNICIPAL WELL 50 AND 24" WATER LINE CONSTRUCTION
 Contract Date: 6-May-10
 Payment No.: 7
 Period Through: 6-Oct-11

OWNER:

City of Carson City
 Public Works - Contracts Division
 3505 Buttl Way
 Carson City, NV 89701
 775-887-2355 Fax 775-887-2112

CONTRACTOR:

CAMPBELL CONSTRUCTION COMPANY, INC.
 38 GLEN CARRAN CIRCLE
 SPARKS, NV 89431
 775-877-9111 PHONE # 775-677-9191 FAX #

PROJECT MANAGER:

Jeff Sharp, P.E., City Engineer
 3505 Buttl Way
 Carson City, NV 89701
 775-887-2355 Fax 775-887-2112

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.

1 ORIGINAL CONTRACT SUM	\$751,480.00
2 NET CHANGES TO CONTRACT AMOUNT	\$66,721.31
3 ADJUSTED CONTRACT SUM	\$818,201.31
4 TOTAL COMPLETED TO DATE	\$751,076.31
5 RETAINAGE:	
5.1 <u>10%</u> of Total Completed To Date	\$0.00
OR	
5.2 <u>5%</u> of Total Completed To Date	\$0.00
6 TOTAL EARNED LESS RETAINAGE	\$751,076.31
7 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$700,296.69
8 CURRENT PAYMENT DUE (CERTIFIED BY PROJECT MANAGER)	\$50,779.62
9 BALANCE TO FINISH, INCLUDING RETAINAGE	\$67,125.00

By: _____
 Contractor: **CAMPBELL CONSTRUCTION COMPANY, INC.** 0

State of: _____

County of: _____

Subscribed and sworn to before me this _____ day of _____, 2011.

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): \$50,779.62

By: 
 Jeff Sharp, P.E., City Engineer

Date: 9/14/11

CONTINGENCY SUMMARY

	ADDITIONS	DEDUCTIONS
1 BOS approved Contingency	\$ 80,600.00	
2 Change Orders		\$0.00
3 TOTAL OF CHANGE ORDER	\$66,721.31	
4 Contingency Balance	\$ 13,878.69	
OVERUNDER OF BID ITEMS		
Bid Items Over Run		\$8,425.00
Bid Items Under Run		-\$75,550.00
TOTAL	-\$67,125.00	

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

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

Contract No.: 0910-181
Project Title: CARSON CITY MUNICIPAL WELL 50

FOR INTERNAL PURPOSE ONLY

ITEM NO.	DESCRIPTION OF WORK (from Bid Document)	C		D		E	F	G	H	I			K	L	M
		QUANTITIES		EXTENDED COSTS											
		Scheduled Value (from) (bid doc)	From Previous Application	Work Placed This Period	UNIT PRICE (from) (bid doc)					Scheduled Value	From Previous Application	TOTAL This Period			
(bid doc)	(bid doc)	(bid doc)	(bid doc)	C x G =	D x G =	E x G =	J + K =	G x H =	X H =						
SCHEDULE A: WELL EQUIPPING AND WATER LINE WORK															
1	Mobilization/Demobilization and Cleanup (1.5.10.1)	1.00	1.00		LS			39,000.00	39,000.00	0.00	0.00	39,000.00	0.00	0.00	0.00
2	Clearing and Grubbing (1.5.10.2)	1.00	1.00		EA			15,000.00	15,000.00	0.00	0.00	15,000.00	0.00	0.00	0.00
3	Pot-Holing and Layout Prior to Commencement of Work (1.5.10.3)	5.00	5.00		EA			1,250.00	1,250.00	0.00	0.00	1,250.00	0.00	0.00	0.00
4	New 6" PVC Water Main to Well (1.5.10.4)	150.00	150.00		LF			14,100.00	14,100.00	0.00	0.00	14,100.00	0.00	0.00	0.00
5	New 12" Water Main to Well (1.5.10.5)	285.00	285.00		LF			46,455.00	46,455.00	0.00	0.00	46,455.00	0.00	0.00	0.00
6	New 24" PVC Water Main and Access Road (1.5.10.6)	124.00	140.00		LF			42,780.00	48,300.00	0.00	0.00	48,300.00	16.00	5,520.00	0.00
7	New Submersible Pump and Motor, Pitless Adapter and Collar	1.00	1.00		LS			73,000.00	73,000.00	0.00	0.00	73,000.00	0.00	0.00	0.00
8	Below Grade Pre-Fabricated Steel Well Equipment and Meter	1.00	1.00		LS			259,000.00	259,000.00	0.00	0.00	259,000.00	0.00	0.00	0.00
9	New 4" PVC Electrical Conduit (1.5.10.9)	285.00	285.00		LF			13,110.00	13,110.00	0.00	0.00	13,110.00	0.00	0.00	0.00
10	Traffic Control (1.5.10.10)	1.00	1.00		LS			2,000.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	0.00
SUB-TOTAL OF SCHEDULE A								505,695.00	511,215.00	0.00	0.00	511,215.00			
ADDITIVE ALTERNATES															
11	New 12" C900, DR 18 150 PSI Fusible PVC Water Main (1.5.11.1)	285.00	0.00		LF			187.00	53,295.00	0.00	0.00	0.00	-285.00	-63,295.00	0.00
12	New 4" Fusible PVC Electrical Conduit (1.5.11.2)	285.00	0.00		LF			78.00	22,230.00	0.00	0.00	0.00	-285.00	-22,230.00	0.00
13	Stabilize Subgrade under 12" and 6" Pipe (1.5.11.3)	1.00	0.00		LF			25.00	25.00	0.00	0.00	0.00	-1.00	-25.00	0.00
14	Stabilize Subgrade under 24" Pipe (1.5.11.4)	1.00	84.00		LF			35.00	2,940.00	0.00	0.00	2,940.00	83.00	2,905.00	0.00
SUB-TOTAL OF SCHEDULE B								75,585.00	2,940.00	0.00	0.00	2,940.00			
15	New 12" Water Main to Bigelow	1,650.00	1,650.00		LF			92.00	151,800.00	151,800.00	0.00	151,800.00	0.00	0.00	0.00
16	Hydrant Flush Assembly	2.00	2.00		EA			9,200.00	18,400.00	18,400.00	0.00	18,400.00	0.00	0.00	0.00
17		0.00	0.00						0.00	0.00	0.00	0.00	0.00	0.00	0.00
18		0.00	0.00						0.00	0.00	0.00	0.00	0.00	0.00	0.00
19		0.00	0.00						0.00	0.00	0.00	0.00	0.00	0.00	0.00
20		0.00	0.00						0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTALS								751,480.00	684,355.00	684,355.00	0.00	684,355.00			-67,125.00
21	CHANGE ORDER #1	1.00	1.00		LS			16,067.51	16,067.51	16,067.51	0.00	16,067.51			
22	CHANGE ORDER #2	1.00	1.00		LS			36,731.90	36,731.90	36,731.90	0.00	36,731.90			
23	CHANGE ORDER #3	1.00	0.00	1.00	LS			13,921.90	13,921.90	13,921.90	13,921.90	13,921.90			
24		0.00	0.00						0.00	0.00	0.00	0.00			
25		0.00	0.00						0.00	0.00	0.00	0.00			
26		0.00	0.00						0.00	0.00	0.00	0.00			
27		0.00	0.00						0.00	0.00	0.00	0.00			
28		0.00	0.00						0.00	0.00	0.00	0.00			
29		0.00	0.00						0.00	0.00	0.00	0.00			
30		0.00	0.00						0.00	0.00	0.00	0.00			
TOTALS								818,201.31	751,076.31	13,921.90	13,921.90	751,076.31			-67,125.00

**CARSON CITY
CLAIM FORM**

Date: April 14, 2011
Dept: Contracts
No: 041411

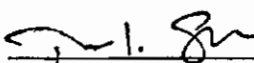
Vendor Number	2664475
Name	CAMPBELL CONSTRUCTION COMPANY, INC.
Address	36 GLEN CARRAN CIRCLE
City, State & Zip	SPARKS, NV 89431

Type or Print Complete Name & Address

Account Number	Description	Amount
	Contract No. 0910-181 Payment #6	
	Carson City Municipal Well #50 and 24 Inch Water Line Construction	
520-3505-435-7884	Application and Certificate for work through March 31, 2011	9,080.00
520-0000-206-2603	RETENTION HELD (\$36,857.72)	35,949.72
	Contract Amount	\$751,480.00
	Plus Amendments/Change Orders	+52,799.41
	REVISED Contract Amount	\$804,279.41
	Less Previous Payments	-655,266.97
	Less This Payment	-45,029.72
	REMAINING BALANCE	\$103,982.72
	Total Amount	45,029.72

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

Karen L. White
Prepared by/claimant


Darren Schulz, Deputy Public Works Director

4/19/11

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

GROUP # & CHECK DATE:

2933 4-29-11

Carson City Id No. 88-6000189

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

PROJECT INFORMATION Contract No.: 0910-181 Project Title: CARSON CITY MUNICIPAL WELL 50 AND 24" WATER LINE CONSTRUCTION Contract Date: 6-May-10 Payment No.: 6 Period Through: 31-Mar-11	OWNER: City of Carson City Public Works - Contracts Division 3505 Butti Way Carson City, NV 89701 775-887-2355 Fax: 775-887-2112
CONTRACTOR: CAMPBELL CONSTRUCTION COMPANY, INC. 86 GLEN CARRAN CIRCLE SPARKS, NV 89431 775-877-9111, PHONE # 775-877-9191 FAX #	PROJECT MANAGER: Jeff Sharp, P.E., City Engineer 3505 Butti Way Carson City, NV 89701 775-887-2355 Fax: 775-887-2112

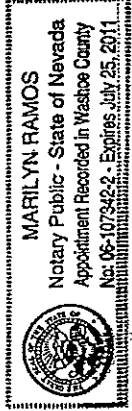
The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application and Certificate for Payment has been completed in accordance with the Contract Documents; that all amounts have been paid by the Contractor for work for which 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: *Jeff Sharp*
 Contractor: CAMPBELL CONSTRUCTION COMPANY, INC. 0

State of: NEVADA
 County of: Washoe

Subscribed and sworn to before me this 12th day of April, 2011.

Notary Public: Marilyn Ramos
 My Commission Expires: 7/25/11

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): \$45,029.72

By: *Jeff Sharp* Date: 4-5-11
 Jeff Sharp, P.E., City Engineer

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	\$751,480.00	
2 NET CHANGES TO CONTRACT AMOUNT	\$52,799.41	
3 ADJUSTED CONTRACT SUM	\$804,279.41	
4 TOTAL COMPLETED TO DATE	\$737,154.41	
5 RETAINAGE:		
5.1 <u>10%</u> of Total Completed To Date	\$0.00	
OR		
5.2 <u>5.00%</u> of Total Completed To Date	\$36,857.72	
6 TOTAL EARNED LESS RETAINAGE	\$700,296.69	
7 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$655,266.97	
8 CURRENT PAYMENT DUE (CERTIFIED BY PROJECT MANAGER)	\$45,029.72	
9 BALANCE TO FINISH, INCLUDING RETAINAGE	\$103,982.72	

CONTINGENCY SUMMARY	ADDITIONS	DEDUCTIONS
1 BOS approved Contingency	\$ 80,600.00	
2 Change Orders		\$0.00
3 TOTAL OF CHANGE ORDER	\$52,799.41	
4 Contingency Balance	\$ 27,800.59	
OVER/UNDER OF BID ITEMS		
Bid Items Over Run	\$8,425.00	
Bid Items Under Run	-\$75,550.00	
TOTAL	-\$67,125.00	

CARSON CITY CONTRACTS
APPLICATION AND CERTIFICATE FOR PAYMENT
CONTINUATION SHEET

Contract No.: 0910-181
Project Title: CARSON CITY MUNICIPAL WELL 50

ITEM NO.	DESCRIPTION OF WORK (from Bid Document)	C		D		E	F		G	H	I		K
		Scheduled Value (from) (bid doc)	From Previous Application	From Previous Application	Work Placed This Period		UNIT PRICE (from) (bid doc)	UNIT PRICE (from) (bid doc)			Scheduled Value C X G =	From Previous Application D X G =	
SCHEDULE A: WELL EQUIPPING AND WATER LINE WORK													
1	Mobilization/Demobilization and Cleanup (1.5.10.1)	1.00	0.90	0.10	LS	39,000.00	35,100.00	3,900.00					39,000.00
2	Cleaning and Grubbing (1.5.10.2)	1.00	1.00		EA	15,000.00	15,000.00	0.00					15,000.00
3	Pot-Holing and Layout Prior to Commencement of Work (1.5.10.3)	5.00	5.00		EA	250.00	1,250.00	0.00					1,250.00
4	New 6" PVC Water Main to Well (1.5.10.4)	150.00	150.00		LF	94.00	14,100.00	0.00					14,100.00
5	New 12" Water Main to Well (1.5.10.5)	285.00	285.00		LF	163.00	46,455.00	0.00					46,455.00
6	New 24" PVC Water Main and Access Road (1.5.10.6)	124.00	140.00		LF	345.00	42,780.00	0.00					48,300.00
7	New Submersible Pump and Motor, Pitless Adapter and Collar	1.00	1.00		LS	73,000.00	73,000.00	0.00					73,000.00
8	Below Grade Pre-Fabricated Steel Well Equipment and Meter	1.00	0.98	0.02	LS	259,000.00	253,920.00	5,180.00					259,000.00
9	New 4" PVC Electrical Conduit (1.5.10.9)	285.00	285.00		LF	46.00	13,110.00	0.00					13,110.00
10	Traffic Control (1.5.10.10)	1.00	1.00		LS	2,000.00	2,000.00	0.00					2,000.00
SUB-TOTAL OF SCHEDULE A						505,695.00	502,135.00	9,080.00					511,215.00
ADDITIVE ALTERNATES													
11	New 12" C900, DR 18 150 PSI Fusible PVC Water Main (1.5.11.1)	285.00	0.00		LF	187.00	53,295.00	0.00					53,295.00
12	New 4" Fusible PVC Electrical Conduit (1.5.11.2)	285.00	0.00		LF	78.00	22,230.00	0.00					22,230.00
13	Stabilize Subgrade under 12" and 6" Pipe (1.5.11.3)	1.00	0.00		LF	25.00	25.00	0.00					25.00
14	Stabilize Subgrade under 24" Pipe (1.5.11.4)	1.00	84.00		LF	35.00	2,940.00	0.00					2,940.00
SUB-TOTAL OF SCHEDULE B						75,585.00	2,940.00	0.00					2,940.00
15	New 12" Water Main to Bigelow	1,650.00	1,650.00		LF	92.00	151,800.00	0.00					151,800.00
16	Hydrant Flush Assembly	2.00	2.00		EA	9,200.00	18,400.00	0.00					18,400.00
17		0.00	0.00			0.00	0.00	0.00					0.00
18		0.00	0.00			0.00	0.00	0.00					0.00
19		0.00	0.00			0.00	0.00	0.00					0.00
20		0.00	0.00			0.00	0.00	0.00					0.00
TOTALS						751,480.00	675,275.00	9,080.00					684,355.00
21	CHANGE ORDER #1	1.00	1.00		LS	16,067.51	16,067.51	0.00					16,067.51
22	CHANGE ORDER #2	1.00	1.00		LS	36,731.90	36,731.90	0.00					36,731.90
23		0.00	0.00			0.00	0.00	0.00					0.00
24		0.00	0.00			0.00	0.00	0.00					0.00
25		0.00	0.00			0.00	0.00	0.00					0.00
26		0.00	0.00			0.00	0.00	0.00					0.00
27		0.00	0.00			0.00	0.00	0.00					0.00
28		0.00	0.00			0.00	0.00	0.00					0.00
29		0.00	0.00			0.00	0.00	0.00					0.00
30		0.00	0.00			0.00	0.00	0.00					0.00
TOTALS						804,279.41	728,074.41	9,080.00					737,154.41

**CARSON CITY
CLAIM FORM**

Date: December 8, 2010
Dept: Contracts
No: 120810

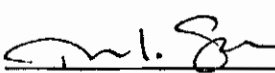
Vendor Number	2664475
Name	CAMPBELL CONSTRUCTION COMPANY, INC.
Address	36 GLEN CARRAN CIRCLE
City, State & Zip	SPARKS, NV 89431

Type or Print Complete Name & Address

Account Number	Description	Amount
	Contract No. 0910-181 Payment #5	
	Carson City Municipal Well #50 and 24 Inch Water Line Construction	
520-3505-435-7884	Application and Certificate for work through November 30, 2010	7,970.00
520-0000-206-2603	RETENTION HELD (\$72,807.44)	(797.00)
	Contract Amount	\$751,480.00
	Plus Amendments/Change Orders	+52,799.41
	REVISED Contract Amount	\$804,279.41
	Less Previous Payments	-648,093.97
	Less This Payment	-7,173.00
	REMAINING BALANCE	\$149,012.44
	Total Amount	7,173.00

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

Karen L. White
Prepared by/claimant

 12/9/10
Darren Schulz, Deputy Public Works Director

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

GROUP # & CHECK DATE:
1637 12/23/10

Carson City Id No. 88-6000189

CARSON CITY CONTRACTS APPLICATION AND CERTIFICATE FOR PAYMENT

PROJECT INFORMATION
 Contract No.: 0910-181
 Project Title: CARSON CITY MUNICIPAL WELL 50 AND 24" WATER LINE CONSTRUCTION
 Contract Date: 6-May-10
 Payment No.: 5
 Period Through: 30-Nov-10


OWNER:
 City of Carson City
 Public Works - Contracts Division
 3505 Buttl Way
 Carson City, NV 89701
 775-887-2355 Fax: 775-887-2112

CONTRACTOR:
 CAMPBELL CONSTRUCTION COMPANY, INC.
 36 GLEN CARRAN CIRCLE
 SPARKS, NV 89431
 775-877-9111 PHONE # 775-677-8191 FAX #

PROJECT MANAGER:
 Kim Bell, Capital Project Manager
 3805 Buttl Way
 Carson City, NV 89701
 775-887-2355 Fax 775-887-2112

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: [Signature]
 Contractor: CAMPBELL CONSTRUCTION COMPANY, INC. 0
 State of: Nevada
 County of: Washoe
 Subscribed and sworn to before me this 7th day of December, 2010.
 Notary Public: Charlotte Whipple
 My Commission Expires: 5/2/13

Notary Stamp


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

AMOUNT CERTIFIED (CURRENT PAYMENT DUE): \$7,173.00
 By: [Signature] Date: 12/8/10
 Kim Bell, Capital Project Manager
 By: [Signature] Date: 12/8/10
 Jeff Smith, P.E., City Engineer

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.

	ADDITIONS	DEDUCTIONS
1 BOS approved Contingency	\$ 80,600.00	\$0.00
2 Change Orders	\$52,799.41	
3 TOTAL OF CHANGE ORDER		
4 Contingency Balance	\$ 27,800.59	
OVER/UNDER OF BID ITEMS		
Bid Items Over Run	\$8,425.00	
Bid Items Under Run		-\$84,630.00
TOTAL	-\$76,205.00	

CARSON CITY CONTRACTS FOR PAYMENT
APPLICATION AND CERTIFICATE FOR PAYMENT
CONTINUATION SHEET

Contract No.: 0910-181
Project Title: CARSON CITY MUNICIPAL WELL 50

ITEM NO.	DESCRIPTION OF WORK (from Bid Document)	C		D		E	F	G	H	I		J	K
		Scheduled Value (from) (bid doc)	From Previous Application	From Previous Application	Scheduled Value C x G =					From Previous Application D x G =	TOTAL This Period E x G =		
SCHEDULE A: WELL EQUIPPING AND WATER LINE WORK													
1	Mobilization/Demobilization and Cleanup (1.5.10.1)	1.00	0.90				LS	39,000.00	39,000.00	35,100.00	0.00	0.00	35,100.00
2	Cleaning and Grubbing (1.5.10.2)	1.00	1.00				EA	15,000.00	15,000.00	15,000.00	0.00	0.00	15,000.00
3	Pot-Holing and Layout Prior to Commencement of Work (1.5.10.3)	5.00	5.00				EA	250.00	1,250.00	1,250.00	0.00	0.00	1,250.00
4	New 6" PVC Water Main to Well (1.5.10.4)	150.00	150.00				LF	94.00	14,100.00	14,100.00	0.00	0.00	14,100.00
5	New 12" Water Main to Well (1.5.10.5)	285.00	285.00				LF	163.00	46,455.00	46,455.00	0.00	0.00	46,455.00
6	New 24" PVC Water Main and Access Road (1.5.10.6)	124.00	140.00				LF	345.00	42,780.00	48,300.00	0.00	0.00	48,300.00
7	New Submersible Pump and Motor, Pitless Adapter and Color	1.00	1.00				LS	73,000.00	73,000.00	73,000.00	0.00	0.00	73,000.00
8	Below Grade Pre-Fabricated Steel Well Equipment an Meter	1.00	0.95	0.03			LS	259,000.00	259,000.00	246,050.00	7,770.00	0.00	253,820.00
9	New 4" PVC Electrical Conduit (1.5.10.9)	285.00	285.00				LF	46.00	13,110.00	13,110.00	0.00	0.00	13,110.00
10	Traffic Control (1.5.10.10)	1.00	0.90	0.10			LS	2,000.00	2,000.00	1,800.00	200.00	0.00	2,000.00
SUB-TOTAL OF SCHEDULE A								505,695.00	494,165.00	7,970.00	0.00	0.00	502,135.00
ADDITIVE ALTERNATES													
11	New 12" C900, DR 18 150 PSI Fusible PVC Water Main (1.5.11.1)	285.00	0.00				LF	187.00	53,295.00	0.00	0.00	0.00	0.00
12	New 4" Fusible PVC Electrical Conduit (1.5.11.2)	285.00	0.00				LF	78.00	22,230.00	0.00	0.00	0.00	0.00
13	Stabilize Subgrade under 12" and 6" Pipe (1.5.11.3)	1.00	0.00				LF	25.00	25.00	0.00	0.00	0.00	0.00
14	Stabilize Subgrade under 24" Pipe (1.5.11.4)	1.00	84.00				LF	35.00	35.00	2,940.00	0.00	0.00	2,940.00
SUB-TOTAL OF SCHEDULE B								75,585.00	2,940.00	2,940.00	0.00	0.00	2,940.00
15	New 12" Water Main to Bigelow	1,650.00	1,650.00				LF	92.00	151,800.00	151,800.00	0.00	0.00	151,800.00
16	Hydrant Flush Assembly	2.00	2.00				EA	9,200.00	18,400.00	18,400.00	0.00	0.00	18,400.00
17		0.00	0.00					0.00	0.00	0.00	0.00	0.00	0.00
18		0.00	0.00					0.00	0.00	0.00	0.00	0.00	0.00
19		0.00	0.00					0.00	0.00	0.00	0.00	0.00	0.00
20		0.00	0.00					0.00	0.00	0.00	0.00	0.00	0.00
TOTALS								751,480.00	667,305.00	7,970.00	0.00	0.00	675,275.00
21	CHANGE ORDER #1	1.00	1.00				LS	16,067.51	16,067.51	16,067.51	0.00	0.00	16,067.51
22	CHANGE ORDER #2	1.00	1.00				LS	36,731.90	36,731.90	36,731.90	0.00	0.00	36,731.90
23		0.00	0.00					0.00	0.00	0.00	0.00	0.00	0.00
24		0.00	0.00					0.00	0.00	0.00	0.00	0.00	0.00
25		0.00	0.00					0.00	0.00	0.00	0.00	0.00	0.00
26		0.00	0.00					0.00	0.00	0.00	0.00	0.00	0.00
27		0.00	0.00					0.00	0.00	0.00	0.00	0.00	0.00
28		0.00	0.00					0.00	0.00	0.00	0.00	0.00	0.00
29		0.00	0.00					0.00	0.00	0.00	0.00	0.00	0.00
30		0.00	0.00					0.00	0.00	0.00	0.00	0.00	0.00
TOTALS								804,279.41	720,104.41	7,970.00	0.00	0.00	728,074.41

**CARSON CITY
CLAIM FORM**

Date: November 8, 2010
Dept: Contracts
No: 110810

Vendor Number	2664475
Name	CAMPBELL CONSTRUCTION COMPANY, INC.
Address	36 GLEN CARRAN CIRCLE
City, State & Zip	SPARKS, NV 89431

Type or Print Complete Name & Address

Account Number	Description	Amount
	Contract No. 0910-181 Payment #4	
	Carson City Municipal Well #50 and 24 Inch Water Line Construction	
520-3505-435-7884	Application and Certificate for work through October 31, 2010	49,231.90
520-0000-206-2603	RETENTION HELD (\$72,010.44)	(4,923.19)
	Contract Amount	\$751,480.00
	Plus Amendments/Change Orders	+52,799.41
	REVISED Contract Amount	\$804,279.41
	Less Previous Payments	-603,785.26
	Less This Payment	-44,308.71
	REMAINING BALANCE	\$156,185.44
	Total Amount	44,308.71

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

_____ 11/15/10
 Darren Schulz, Deputy Public Works Director

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

GROUP # & CHECK DATE:
 1347 11/24/10

Carson City Id No. 88-6000189

CARSON CITY CONTRACTS

APPLICATION AND CERTIFICATE FOR PAYMENT

PROJECT INFORMATION
 Contract No.: 0910-181
 Project Title: CARSON CITY MUNICIPAL WELL 50 AND 24" WATER LINE CONSTRUCTION
 Contract Date: 8-May-10
 Payment No.: 4
 Period Through: 31-Oct-10

OWNER:
 City of Carson City
 Public Works - Contracts Division
 3505 Built Way
 Carson City, NV 89701
 775-887-2355 Fax 775-887-2112

CONTRACTOR:
 CAMPBELL CONSTRUCTION COMPANY, INC.
 36 GLEN CARRAN CIRCLE
 SPARKS, NV 89431
 775-877-9111 PHONE # 775-877-9191 FAX # 775-887-2355 Fax 775-887-2112

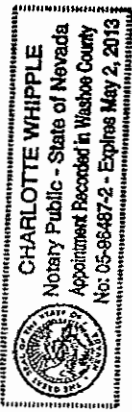
PROJECT MANAGER:
 Kim Bell, Capital Project Manager
 3505 Built Way
 Carson City, NV 89701

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 payments Application and Certificate for Payment were issued and payments received from the owner, and that the current payment shown herein is now due.

By: [Signature]
 Contractor: CAMPBELL CONSTRUCTION COMPANY, INC. 0

State of: Nevada
 County of: Washoe

Subscribed and sworn to before me this 10th day of November, 2010.
 Notary Public: Charlotte Whipple
 My Commission Expires: 5-2-2013

Notary Stamp


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

AMOUNT CERTIFIED (CURRENT PAYMENT DUE): \$44,308.71
 Date: 11/8/10

By: [Signature] Kim Bell, Capital Project Manager
 By: [Signature] Mark Brethauer, P.E., Construction Manager

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

	ADDITIONS	DEDUCTIONS
1 BOS approved Contingency	\$ 80,600.00	\$0.00
2 Change Orders	\$52,799.41	
3 TOTAL OF CHANGE ORDER	\$52,799.41	
4 Contingency Balance	\$ 27,800.59	
OVER/UNDER OF BID ITEMS		
Bid Items Over Run	\$8,425.00	
Bid Items Under Run	-\$17,075.00	
TOTAL	-\$8,650.00	

CARSON CITY CONTRACTS
APPLICATION AND CERTIFICATE FOR PAYMENT
CONTINUATION SHEET

Contract No.: 0910-181
Project Title: CARSON CITY MUNICIPAL WELL 50

ITEM NO.	DESCRIPTION OF WORK (from Bid Document)	C		D		E	F	G	H	I		J	K
		Scheduled Value (from bid doc)	From Previous Application	From Previous Application	From Previous Application								
		QUANTITIES		EXTENDED COSTS		EXTENDED COSTS		EXTENDED COSTS		EXTENDED COSTS		EXTENDED COSTS	
		Scheduled Value (from bid doc)	From Previous Application	Work Placed This Period	UNIT (from bid doc)	UNIT PRICE (from bid doc)	Scheduled Value C x G =	From Previous Application D x G =	From Previous Application E x G =	TOTAL This Period	TOTAL TO DATE	TOTAL TO DATE	TOTAL TO DATE
SCHEDULE A: WELL EQUIPPING AND WATER LINE WORK													
1	Mobilization/Demobilization and Cleanup (1.5.10.1)	1.00	0.60	0.30	LS	39,000.00	39,000.00	23,400.00	11,700.00	0.00	35,100.00	0.00	35,100.00
2	Clearing and Grubbing (1.5.10.2)	1.00	1.00		EA	15,000.00	15,000.00	15,000.00	0.00	0.00	15,000.00	0.00	15,000.00
3	Pot-Holing and Layout Prior to Commencement of Work (1.5.10.3)	5.00	5.00		EA	250.00	1,250.00	1,250.00	0.00	0.00	1,250.00	0.00	1,250.00
4	New 6" PVC Water Main to Well (1.5.10.4)	150.00	150.00		LF	94.00	14,100.00	14,100.00	0.00	0.00	14,100.00	0.00	14,100.00
5	New 12" Water Main to Well (1.5.10.5)	285.00	285.00		LF	163.00	46,455.00	46,455.00	0.00	0.00	46,455.00	0.00	46,455.00
6	New 24" PVC Water Main and Access Road (1.5.10.6)	124.00	140.00		LF	345.00	42,780.00	48,300.00	0.00	0.00	48,300.00	0.00	48,300.00
7	New Submersible Pump and Motor, Pitless Adapter and Control	1.00	1.00		LS	73,000.00	73,000.00	73,000.00	0.00	0.00	73,000.00	0.00	73,000.00
8	Below Grade Pre-Fabricated Steel Well Equipment and Meter	1.00	0.95		LS	259,000.00	259,000.00	246,050.00	0.00	0.00	246,050.00	0.00	246,050.00
9	New 4" PVC Electrical Conduit (1.5.10.9)	285.00	285.00		LF	46.00	13,110.00	13,110.00	0.00	0.00	13,110.00	0.00	13,110.00
10	Traffic Control (1.5.10.10)	1.00	0.50	0.40	LS	2,000.00	2,000.00	1,000.00	800.00	0.00	1,800.00	0.00	1,800.00
SUB-TOTAL OF SCHEDULE A							505,695.00	481,665.00	12,500.00	0.00	494,165.00	0.00	494,165.00
ADDITIVE ALTERNATES													
11	New 12" C900, DR 18 150 PSI Fusible PVC Water Main (1.5.11.1)	0.00	0.00		LF	167.00	53,295.00	0.00	0.00	0.00	53,295.00	0.00	53,295.00
12	New 4" Fusible PVC Electrical Conduit (1.5.11.2)	0.00	0.00		LF	78.00	22,230.00	0.00	0.00	0.00	22,230.00	0.00	22,230.00
13	Stabilize Subgrade under 12" and 6" Pipe (1.5.11.3)	1.00	0.00		LF	25.00	25.00	0.00	0.00	0.00	25.00	0.00	25.00
14	Stabilize Subgrade under 24" Pipe (1.5.11.4)	1.00	84.00		LF	35.00	35.00	2,940.00	0.00	0.00	2,940.00	0.00	2,940.00
SUB-TOTAL OF SCHEDULE B							75,585.00	2,940.00	0.00	0.00	2,940.00	0.00	2,940.00
15	New 12" Water Main to Bigelow	1,650.00	1,650.00		LF	92.00	151,800.00	151,800.00	0.00	0.00	151,800.00	0.00	151,800.00
16	Hydrant Flush Assembly	2.00	2.00		EA	9,200.00	18,400.00	18,400.00	0.00	0.00	18,400.00	0.00	18,400.00
17		0.00	0.00				0.00	0.00	0.00	0.00	0.00	0.00	0.00
18		0.00	0.00				0.00	0.00	0.00	0.00	0.00	0.00	0.00
19		0.00	0.00				0.00	0.00	0.00	0.00	0.00	0.00	0.00
20		0.00	0.00				0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTALS							751,480.00	654,805.00	12,500.00	0.00	667,305.00	0.00	667,305.00
21	CHANGE ORDER #1	1.00	1.00		LS	16,067.51	16,067.51	16,067.51	0.00	0.00	16,067.51	0.00	16,067.51
22	CHANGE ORDER #2	1.00	0.00	1.00	LS	36,731.90	36,731.90	0.00	36,731.90	0.00	36,731.90	0.00	36,731.90
23		0.00	0.00				0.00	0.00	0.00	0.00	0.00	0.00	0.00
24		0.00	0.00				0.00	0.00	0.00	0.00	0.00	0.00	0.00
25		0.00	0.00				0.00	0.00	0.00	0.00	0.00	0.00	0.00
26		0.00	0.00				0.00	0.00	0.00	0.00	0.00	0.00	0.00
27		0.00	0.00				0.00	0.00	0.00	0.00	0.00	0.00	0.00
28		0.00	0.00				0.00	0.00	0.00	0.00	0.00	0.00	0.00
29		0.00	0.00				0.00	0.00	0.00	0.00	0.00	0.00	0.00
30		0.00	0.00				0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTALS							804,279.41	670,872.51	49,231.90	0.00	720,104.41	0.00	720,104.41

**CARSON CITY
CLAIM FORM**

Date: October 5, 2010
Dept: Contracts
No: 100510

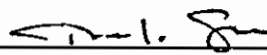
Vendor Number	2664475
Name	CAMPBELL CONSTRUCTION COMPANY, INC.
Address	36 GLEN CARRAN CIRCLE
City, State & Zip	SPARKS, NV 89431

Type or Print Complete Name & Address

Account Number	Description	Amount
	Contract No. 0910-181 Payment #3	
	Carson City Municipal Well #50 and 24 Inch Water Line Construction	
520-3505-435-7884	Application and Certificate for work through September 30, 2010	269,615.00
520-0000-206-2603	RETENTION HELD (\$67,087.25)	(26,961.50)
	Contract Amount	\$751,480.00
	Plus Amendments/Change Orders	+16,067.51
	REVISED Contract Amount	\$767,547.51
	Less Previous Payments	-361,131.76
	Less This Payment	-242,653.50
	REMAINING BALANCE	\$163,762.25
	Total Amount	242,653.50

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

Karen L. White
Prepared by/claimant


Darren Schulz, Deputy Public Works Director

10/6/10

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

GROUP # & CHECK DATE:

948 10-15-10

Carson City Id No. 88-6000189

CARSON CITY CONTRACTS

APPLICATION AND CERTIFICATE FOR PAYMENT

PROJECT INFORMATION Contract No.: 0910-181 Project Title: CARSON CITY MUNICIPAL WELL 50 AND 24" WATER LINE CONSTRUCTION Contract Dates: 6-May-10 Payment No.: 3 Period Through: 30-Sep-10	OWNER: City of Carson City Public Works - Contracts Division 3505 Buell Way Carson City, NV 89701 775-887-2355 Fax 775-887-2112	CONTRACTOR: CAMPBELL CONSTRUCTION COMPANY, INC. 38 GLEN CARRAN CIRCLE SPARKS, NV 89431 775-877-9111 PHONE # 775-877-8191 FAX #	PROJECT MANAGER: Kim Belt, Capital Project Manager 3505 Buell Way Carson City, NV 89701 775-887-2355 Fax 775-887-2112
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The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application and Certificate for Payment has been completed in accordance with the Contract Documents; that all amounts have been paid by the Contractor for work for which previous Application and Certificate for Payment were issued and payments received from the owner; and that the current payment shown herein is now due.

By: [Signature]
Contractor: CAMPBELL CONSTRUCTION COMPANY, INC.

State of: Nevada
County of: Carson City

Subscribed and sworn to before me this 6th day of October, 2010.
Notary Public: Karen L. White 3-1-2014
My Commission Expires:

Notary Stamp
KAREN L. WHITE
NOTARY PUBLIC
STATE OF NEVADA
No. 10-1448-3 My Appt. Exp. March 1, 2014

CONTINGENCY SUMMARY		ADDITIONS	DEDUCTIONS
1	BOS approved Contingency	\$ 80,600.00	\$0.00
2	Change Orders	\$52,799.41	\$0.00
3	TOTAL OF CHANGE ORDER	\$ 133,399.41	
4	Contingency Balance	27,800.59	
OVER/UNDER OF BID ITEMS			
	Bid Items Over Run	\$8,425.00	
	Bid Items Under Run	-\$29,575.00	
	TOTAL	-\$21,150.00	

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

AMOUNT CERTIFIED (CURRENT PAYMENT DUE): \$275,712.21

By: [Signature] Date: 10/5/10
Kim Belt, Capital Project Manager

By: [Signature] Date: 10/5/10
Mark Brethauer, P.E., Construction Manager

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

CARSON CITY CONTRACTS
APPLICATION AND CERTIFICATE FOR PAYMENT
CONTINUATION SHEET

Contract No.: 0910-181
Project Title: CARSON CITY MUNICIPAL WELL 50

A ITEM NO.	B DESCRIPTION OF WORK (from Bid Document)	C QUANTITIES			E Work Placed This Period	F UNIT (from bid doc)	G UNIT PRICE (from bid doc)	H Scheduled Value C x G =	I EXTENDED COSTS			K TOTAL TO DATE J + K =
		Scheduled Value (from bid doc)	From Previous Application	From Previous Application					From Previous Application D x G =	TOTAL This Period E x G =		
SCHEDULE A: WELL EQUIPPING AND WATER LINE WORK												
1	Mobilization/Demobilization and Cleanup (1.5.10.1)	1.00	0.30	0.30	LS	39,000.00	39,000.00	11,700.00	11,700.00	0.00	23,400.00	
2	Clearing and Grubbing (1.5.10.2)	1.00	1.00	1.00	EA	15,000.00	15,000.00	15,000.00	15,000.00	0.00	15,000.00	
3	Pot-Holing and Layout Prior to Commencement of Work (1.5.10.3)	5.00	3.00	2.00	EA	250.00	1,250.00	750.00	500.00	0.00	1,250.00	
4	New 6" PVC Water Main to Well (1.5.10.4)	150.00	0.00	150.00	LF	94.00	14,100.00	0.00	14,100.00	0.00	14,100.00	
5	New 12" Water Main to Well (1.5.10.5)	285.00	0.00	285.00	LF	163.00	46,455.00	0.00	46,455.00	0.00	46,455.00	
6	New 24" PVC Water Main and Access Road (1.5.10.6)	124.00	0.00	140.00	LF	345.00	42,780.00	0.00	48,300.00	0.00	48,300.00	
7	New Submersible Pump and Motor, Pitless Adapter and Collar	1.00	1.00	1.00	LS	73,000.00	73,000.00	73,000.00	73,000.00	0.00	73,000.00	
8	Below Grade Pre-Fabricated Steel Well Equipment and Meter	1.00	0.80	0.15	LS	259,000.00	259,000.00	207,200.00	38,850.00	0.00	246,050.00	
9	New 4" PVC Electrical Conduit (1.5.10.9)	285.00	0.00	285.00	LF	46.00	13,110.00	0.00	13,110.00	0.00	13,110.00	
10	Traffic Control (1.5.10.10)	1.00	0.50	0.50	LS	2,000.00	2,000.00	1,000.00	1,000.00	0.00	1,000.00	
	SUB-TOTAL OF SCHEDULE A						505,695.00	308,650.00	173,015.00	0.00	481,665.00	
ADDITIVE ALTERNATES												
11	New 12" C900, DR 18 150 PSI Fusible PVC Water Main (1.5.11.1)	0.00	0.00	0.00	LF	187.00	53,295.00	0.00	0.00	0.00	0.00	
12	New 4" Fusible PVC Electrical Conduit (1.5.11.2)	0.00	0.00	0.00	LF	78.00	22,230.00	0.00	0.00	0.00	0.00	
13	Stabilize Subgrade under 12" and 6" Pipe (1.5.11.3)	1.00	0.00	0.00	LF	25.00	25.00	0.00	0.00	0.00	0.00	
14	Stabilize Subgrade under 24" Pipe (1.5.11.4)	1.00	84.00	84.00	LF	35.00	35.00	2,940.00	2,940.00	0.00	2,940.00	
	SUB-TOTAL OF SCHEDULE B						75,585.00	2,940.00	2,940.00	0.00	2,940.00	
15	New 12" Water Main to Bigelow	1,650.00	800.00	850.00	LF	92.00	151,800.00	73,600.00	78,200.00	0.00	151,800.00	
16	Hydrant Flush Assembly	2.00	0.00	2.00	EA	9,200.00	18,400.00	0.00	18,400.00	0.00	18,400.00	
17		0.00	0.00	0.00			0.00	0.00	0.00	0.00	0.00	
18		0.00	0.00	0.00			0.00	0.00	0.00	0.00	0.00	
19		0.00	0.00	0.00			0.00	0.00	0.00	0.00	0.00	
20		0.00	0.00	0.00			0.00	0.00	0.00	0.00	0.00	
	TOTALS						751,480.00	385,190.00	269,615.00	0.00	654,805.00	
21	CHANGE ORDER #1	1.00	1.00	1.00	LS	16,067.51	16,067.51	16,067.51	16,067.51	0.00	16,067.51	
22	CHANGE ORDER #2	1.00	0.00	1.00	LS	36,731.90	36,731.90	0.00	36,731.90	0.00	36,731.90	
23		0.00	0.00	0.00			0.00	0.00	0.00	0.00	0.00	
24		0.00	0.00	0.00			0.00	0.00	0.00	0.00	0.00	
25		0.00	0.00	0.00			0.00	0.00	0.00	0.00	0.00	
26		0.00	0.00	0.00			0.00	0.00	0.00	0.00	0.00	
27		0.00	0.00	0.00			0.00	0.00	0.00	0.00	0.00	
28		0.00	0.00	0.00			0.00	0.00	0.00	0.00	0.00	
29		0.00	0.00	0.00			0.00	0.00	0.00	0.00	0.00	
30		0.00	0.00	0.00			0.00	0.00	0.00	0.00	0.00	
	TOTALS						804,279.41	401,257.51	306,346.90	0.00	707,604.41	

CARSON CITY
CLAIM FORM

Date: September 14, 2010
Dept: Contracts
No: 091410

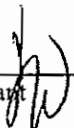
Vendor Number	2664475
Name	CAMPBELL CONSTRUCTION COMPANY, INC.
Address	36 GLEN CARRAN CIRCLE
City, State & Zip	SPARKS, NV 89431

Type or Print Complete Name & Address

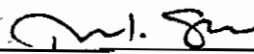
Account Number	Description	Amount
	Contract No. 0910-181 Payment #2	
	Carson City Municipal Well #50 and 24 Inch Water Line Construction	
520-3505-435-7884	Application and Certificate for work through August 31, 2010	224,740.00
520-0000-206-2603	RETENTION HELD (\$40,125.75)	(22,474.00)
	Contract Amount	\$751,480.00
	Plus Amendments/Change Orders	+16,067.51
	REVISED Contract Amount	\$767,547.51
	Less Previous Payments	-158,865.76
	Less This Payment	-202,266.00
	REMAINING BALANCE	\$406,415.75
	Total Amount	202,266.00

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

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

Karen L. White
Prepared by/claimant 

GROUP # & CHECK DATE:
719 9/24/10

 9/15/10
Darren Schulz, Deputy Public Works Director

Carson City Id No. 88-6000189

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

PROJECT INFORMATION Contract No.: 0810-181 Project Title: CARSON CITY MUNICIPAL WELL 50 AND 24" WATER LINE CONSTRUCTION Contract Date: 6-May-10 Payment No.: 2 Period Through: 31-Aug-10	OWNER: City of Carson City Public Works - Contracts Division 3505 Butti Way Carson City, NV 89701 775-887-2355 Fax 775-887-2112
CONTRACTOR: CAMPBELL CONSTRUCTION COMPANY, INC. 36 GLEN CARRAN CIRCLE SPARKS, NV 89431 775-877-9111 PHONE # 775-677-9191 FAX #	PROJECT MANAGER: Kim Belt, Capital Project Manager 3505 Butti Way Carson City, NV 89701 775-887-2355 Fax 775-887-2112


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: [Signature]
 Contractor: CAMPBELL CONSTRUCTION COMPANY, INC. 0

State of: Nevada
 County of: Washoe

Subscribed and sworn to before me this 10th day of Sep, 2010.

Notary Public: Charlotte Whipple
 My Commission Expires: 5/2/13


 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): \$202,266.00

By: [Signature] Kim Belt, Capital Project Manager Date: 9/13/10
 By: [Signature] Mark Brethauer, P.E., Construction Manager Date: 9/13/10

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 \$751,480.00 2 NET CHANGES TO CONTRACT AMOUNT \$16,067.51 3 ADJUSTED CONTRACT SUM \$767,547.51 4 TOTAL COMPLETED TO DATE \$401,257.51 5 RETAINAGE: 5.1 10.00% 10% of Total Completed To Date \$40,125.75 OR \$0.00 5.2 5% of Total Completed To Date \$361,131.76 6 TOTAL EARNED LESS RETAINAGE \$158,865.76 7 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$202,266.00 8 CURRENT PAYMENT DUE (CERTIFIED BY PROJECT MANAGER) \$390,348.24 9 BALANCE TO FINISH, INCLUDING RETAINAGE	ADDITIONS 80,600.00 \$16,067.51 \$16,067.51 64,532.49 \$2,905.00 -\$293,670.00 TOTAL -\$290,765.00
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CONTINGENCY SUMMARY

ADDITIONS	DEDUCTIONS
1 BOS approved Contingency \$ 80,600.00	\$0.00
2 Change Orders \$16,067.51	
3 TOTAL OF CHANGE ORDER \$64,532.49	
4 Contingency Balance \$	
OVER/UNDER OF BID ITEMS	
Bid Items Over Run \$2,905.00	
Bid Items Under Run -\$293,670.00	
TOTAL	-\$290,765.00

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

Contract No.: 0910-181
Project Title: CARSON CITY MUNICIPAL WELL 50

ITEM NO.	DESCRIPTION OF WORK (from Bid Document)	QUANTITIES			UNIT PRICE (from) (bid doc)	SCHEDULED VALUE (from) (bid doc)	EXTENDED COSTS			TOTAL TO DATE J + K =	
		Scheduled Value (from) (bid doc)	From Previous Application	Work Placed This Period			From Previous Application D X G =	Scheduled Value C X G =	From This Period E X G =		TOTAL J + K =
SCHEDULE A: WELL EQUIPPING AND WATER LINE WORK											
1	Mobilization/Demobilization and Cleanup (1.5.10.1)	1.00	0.30		39,000.00	11,700.00			0.00	11,700.00	
2	Clearing and Grubbing (1.5.10.2)	1.00	1.00		15,000.00	15,000.00			0.00	15,000.00	
3	Pot-Holing and Layout Prior to Commencement of Work (1.5.10.3)	5.00	3.00		250.00	750.00			0.00	750.00	
4	New 6" PVC Water Main to Well (1.5.10.4)	150.00	0.00		94.00	14,100.00			0.00	14,100.00	
5	New 12" Water Main to Well (1.5.10.5)	285.00	0.00		163.00	46,455.00			0.00	46,455.00	
6	New 24" PVC Water Main and Access Road (1.5.10.6)	124.00	0.00		345.00	42,780.00			0.00	42,780.00	
7	New Submersible Pump and Motor, Pitless Adapter and Control Valve (1.5.10.7)	1.00	0.80	0.20	73,000.00	73,000.00			14,600.00	73,000.00	
8	Below Grade Pre-Fabricated Steel Well Equipment and Meter (1.5.10.8)	1.00	0.80	0.80	259,000.00	259,000.00			0.00	207,200.00	
9	New 4" PVC Electrical Conduit (1.5.10.9)	285.00	0.00		46.00	13,110.00			0.00	13,110.00	
10	Traffic Control (1.5.10.10)	1.00	0.50		2,000.00	2,000.00			1,000.00	1,000.00	
SUB-TOTAL OF SCHEDULE A						505,695.00			86,850.00	221,800.00	308,650.00
ADDITIVE ALTERNATES											
11	New 12" C900, DR 18 150 PSI Fusible PVC Water Main (1.5.11.1)	0.00	0.00		187.00	53,295.00			0.00	53,295.00	
12	New 4" Fusible PVC Electrical Conduit (1.5.11.2)	0.00	0.00		78.00	22,230.00			0.00	22,230.00	
13	Stabilize Subgrade under 12" and 6" Pipe (1.5.11.3)	1.00	0.00		25.00	25.00			0.00	25.00	
14	Stabilize Subgrade under 24" Pipe (1.5.11.4)	1.00	0.00	84.00	35.00	35.00			0.00	2,940.00	
SUB-TOTAL OF SCHEDULE B						75,585.00			0.00	2,940.00	2,940.00
15	New 12" Water Main to Bigelow (1.5.11.5)	1,650.00	800.00		92.00	151,800.00			73,600.00	73,600.00	
16	Hydrant Flush Assembly (1.5.11.6)	2.00	0.00		9200.00	18,400.00			0.00	18,400.00	
17		0.00	0.00			0.00			0.00	0.00	
18		0.00	0.00			0.00			0.00	0.00	
19		0.00	0.00			0.00			0.00	0.00	
20		0.00	0.00			0.00			0.00	0.00	
TOTALS						751,480.00			160,450.00	224,740.00	385,190.00
21	CHANGE ORDER #1	1.00	1.00		16,067.51	16,067.51			16,067.51	16,067.51	
22		0.00	0.00			0.00			0.00	0.00	
23		0.00	0.00			0.00			0.00	0.00	
24		0.00	0.00			0.00			0.00	0.00	
25		0.00	0.00			0.00			0.00	0.00	
26		0.00	0.00			0.00			0.00	0.00	
27		0.00	0.00			0.00			0.00	0.00	
28		0.00	0.00			0.00			0.00	0.00	
29		0.00	0.00			0.00			0.00	0.00	
30		0.00	0.00			0.00			0.00	0.00	
TOTALS						767,547.51			176,517.51	224,740.00	401,257.51

**CARSON CITY
CLAIM FORM**

Date: August 31, 2010
Dept: Contracts
No: 083110

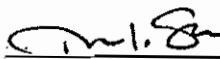
Vendor Number	2664475
Name	CAMPBELL CONSTRUCTION COMPANY, INC.
Address	36 GLEN CARRAN CIRCLE
City, State & Zip	SPARKS, NV 89431

Type or Print Complete Name & Address

Account Number	Description	Amount
	Contract No. 0910-181 Payment #1	
	Carson City Municipal Well #50 and 24 Inch Water Line Construction	
520-3505-435-7884	Application and Certificate for work through July 31, 2010	176,517.51
520-0000-206 -2603	RETENTION HELD (\$17,651.75)	(17,651.75)
	Contract Amount:	\$751,480.00
	Plus Amendments/Change Orders	+16,067.51
	REVISED Contract Amount:	\$767,547.51
	Less Previous Payments	-0.00
	Less This Payment	-158,865.76
	REMAINING BALANCE	\$608,681.75
	Total Amount	158,865.76

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

Karen L. White
Prepared by/claimant

 9/1/10
Darren Schulz, Deputy Public Works Director

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

GROUP # & CHECK DATE:

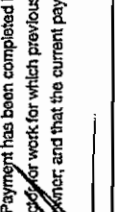
594 9-10-10

Carson City Id No. 88-6000189

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

PROJECT INFORMATION Contract No.: 0910-181 Project Title: CARSON CITY MUNICIPAL WELL 50 AND 24" WATER LINE CONSTRUCTION Contract Date: 6-May-10 Payment No.: 1 Period Through: 31-Jul-10	OWNER: City of Carson City Public Works - Contracts Division 3505 Buttl Way Carson City, NV 89701 775-887-2355 Fax 775-887-2112
CONTRACTOR: CAMPBELL CONSTRUCTION COMPANY, INC. 36 GLEN CARRAN CIRCLE SPARKS, NV 89431 775-677-9111 PHONE # 775-677-9191 FAX #	PROJECT MANAGER: Kim Belt, Capital Project Manager 3505 Buttl Way Carson City, NV 89701 775-887-2355 Fax 775-887-2112

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.

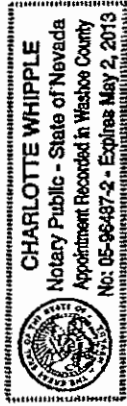
By:  Contractor: CAMPBELL CONSTRUCTION COMPANY, INC. 0

State of: Nevada

County of: Washoe

Subscribed and sworn to before me this 27th day of August, 2010.

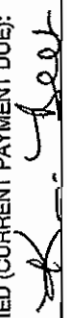
Notary Public: Charlotte Whipple
 My Commission Expires: 5/2/13




CONTINGENCY SUMMARY	ADDITIONS	DEDUCTIONS	
1 BOS approved Contingency	\$ 30,600.00		\$0.00
2 Change Orders		\$16,067.51	
3 TOTAL OF CHANGE ORDER	\$16,067.51		
4 Contingency Balance		\$ 64,532.49	
OVER/UNDER OF BID ITEMS			
Bid Items Over Run		\$0.00	
Bid Items Under Run		-\$515,505.00	
TOTAL			-\$515,505.00

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

AMOUNT CERTIFIED (CURRENT PAYMENT DUE): \$158,865.76

By:  Kim Belt, Capital Project Manager Date: 8/30/10

By:  Mark Brethauer, P. E., Construction Manager Date: 8/30/10

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

CARSON CITY CONTRACTS
APPLICATION AND CERTIFICATE FOR PAYMENT
CONTINUATION SHEET

Contract No.: 0910-161
Project Title: CARSON CITY MUNICIPAL WELL 5C

ITEM NO.	DESCRIPTION OF WORK (from Bid Document)	C		D		E		F		G		H		I		J		TOTAL TO DATE J + K =	
		QUANTITIES		From Previous Application		Work Placed This Period		UNIT PRICE (from bid doc)		SCHEDULED VALUE		From Previous Application		TOTAL This Period					
		Scheduled Value (from bid doc)	From Previous Application	Work Placed This Period	UNIT PRICE (from bid doc)	Scheduled Value	From Previous Application	C X G =	From Previous Application	TOTAL This Period									
SCHEDULE A: WELL EQUIPPING AND WATER LINE WORK																			
1	Mobilization/Demobilization and Cleanup (1.5.10.1)	1.00	0.00	0.00	0.30	LS	39,000.00	39,000.00	0.00	11,700.00	0.00	11,700.00	0.00	11,700.00	0.00	11,700.00	0.00	11,700.00	
2	Clearing and Grubbing (1.5.10.2)	1.00	0.00	0.00	1.00	EA	15,000.00	15,000.00	0.00	15,000.00	0.00	15,000.00	0.00	15,000.00	0.00	15,000.00	0.00	15,000.00	
3	Pot-Holing and Layout Prior to Commencement of Work (1.5.10.3)	5.00	0.00	0.00	3.00	EA	250.00	1,250.00	0.00	750.00	0.00	750.00	0.00	750.00	0.00	750.00	0.00	750.00	
4	New 6" PVC Water Main to Well (1.5.10.4)	150.00	0.00	0.00		LF	94.00	14,100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
5	New 12" Water Main to Well (1.5.10.5)	285.00	0.00	0.00		LF	163.00	46,455.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
6	New 24" PVC Water Main and Access Road (1.5.10.6)	124.00	0.00	0.00		LF	345.00	42,780.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
7	New Submersible Pump and Motor, Pitless Adapter and Collar (1.5.10.7)	1.00	0.00	0.00	0.80	LS	73,000.00	73,000.00	0.00	58,400.00	0.00	58,400.00	0.00	58,400.00	0.00	58,400.00	0.00	58,400.00	
8	Below Grade Pre-Fabricated Steel Well Equipment and Meter (1.5.10.8)	1.00	0.00	0.00		LS	259,000.00	259,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
9	New 4", PVC Electrical Conduit (1.5.10.9)	285.00	0.00	0.00		LF	46.00	13,110.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10	Traffic Control (1.5.10.10)	1.00	0.00	0.00	0.50	LS	2,000.00	2,000.00	0.00	1,000.00	0.00	1,000.00	0.00	1,000.00	0.00	1,000.00	0.00	1,000.00	
SUB-TOTAL OF SCHEDULE A								505,695.00	0.00	86,850.00	0.00	86,850.00	0.00	86,850.00	0.00	86,850.00	0.00	86,850.00	
ADDITIVE ALTERNATES																			
11	New 12" C900, DR 18 150 PSI Fusible PVC Water Main (1.5.11.1)	0.00	0.00	0.00		LF	187.00	53,295.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
12	New 4" Fusible PVC Electrical Conduit (1.5.11.2)	0.00	0.00	0.00		LF	78.00	22,230.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
13	Stabilize Subgrade under 12" and 6" Pipe (1.5.11.3)	1.00	0.00	0.00		LF	25.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
14	Stabilize Subgrade under 24" Pipe (1.5.11.4)	1.00	0.00	0.00		LF	35.00	35.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SUB-TOTAL OF SCHEDULE B								75,585.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
15	New 12" Water Main to Bigelow (1.5.11.5)	1,650.00	0.00	0.00	800.00	LF	92.00	151,800.00	0.00	73,600.00	0.00	73,600.00	0.00	73,600.00	0.00	73,600.00	0.00	73,600.00	
16	Hydrant Flush Assembly (1.5.11.6)	2.00	0.00	0.00		EA	9,200.00	18,400.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
17		0.00	0.00	0.00				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
18		0.00	0.00	0.00				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
19		0.00	0.00	0.00				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
20		0.00	0.00	0.00				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
TOTALS								751,480.00	0.00	160,450.00	0.00	160,450.00	0.00	160,450.00	0.00	160,450.00	0.00	160,450.00	
21	CHANGE ORDER #1	1.00	0.00	0.00	1.00	LS	16,067.51	16,067.51	0.00	16,067.51	0.00	16,067.51	0.00	16,067.51	0.00	16,067.51	0.00	16,067.51	
22		0.00	0.00	0.00				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
23		0.00	0.00	0.00				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
24		0.00	0.00	0.00				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
25		0.00	0.00	0.00				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
26		0.00	0.00	0.00				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
27		0.00	0.00	0.00				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
28		0.00	0.00	0.00				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
29		0.00	0.00	0.00				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
30		0.00	0.00	0.00				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	