

**City of Carson City  
Agenda Report**

**Date Submitted:** February 17, 2012

**Agenda Date Requested:** March 1, 2012  
**Time Requested:** Consent  
**Labor Commissioner PWP #** CC-2010-378

**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 in the amount of \$42,914.56 for Contract No. 1011-051 titled Carson City Prison Hill Water Tank #2 Tank Construction Plans Project to Sierra Nevada Construction, Inc. *(Kim Belt)*

**Staff Summary:** Project consisted of constructing a new three (3) million gallon steel water tank and new 20" PVC water line. Project included all earthwork, trenching, plumbing and piping, fencing, concrete, electrical conduits and panels, vaults and tank coatings for the complete installation of the new water tank. Project also included the demolition and disposal of an existing three (3) million gallon concrete water tank. Carson City received a grant of \$960,000.00 from the U.S. Army Corps of Engineers for construction of this project.

**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 \$42,914.56 for Contract No. 1011-051 titled Carson City Prison Hill Water Tank #2 Tank Construction Plans Project to Sierra Nevada Construction, 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:** \$2,000,000.00

**Project Cost:**

Bid Award	\$1,237,007.00
Change Orders	\$ 50,770.85
Bid Item Qty Adj.	-\$ 2,500.00
Total Project Cost	\$1,285,277.85

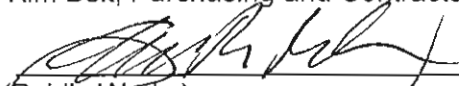



**Funding Source:** Funding was approved in a prior Board Action.

**Prior Board Funding:** Bid was awarded on August 10, 2010 in the amount of \$1,237,007.00 plus a contingency amount not to exceed \$123,700.00.

**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: 2-21-12  
(Public Works)  
 Date: 2/20/12  
(City Manager)  
 Date: 2/21/12  
(District Attorney)  
 Date: 2/21/12  
(Finance Director)

**Board Action Taken:**

Motion: \_\_\_\_\_ 1) \_\_\_\_\_ Aye/Nay  
2) \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

\_\_\_\_\_  
(Vote Recorded By)



## MEMORANDUM

**DATE:** February 8, 2012  
**TO:** Kim Belt – Purchasing and Contracts  
**FROM:** Jeff Sharp – City Engineer  
**RE:** **Revised Completion of Work Memo**  
Prison Hill Water Tank #2 Construction Plans  
Contract No. 1011-051, PW Project No. 6-6019

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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 March 1, 2012 Board of Supervisor's meeting. There were seven (7) Change Orders on this project as summarized below:

1. \$ 6,934.57 Addition of fiber optic conduit for controller communications.
2. \$ 19,824.28 Addition of 24" steel inlet/outlet to allow future connection.
3. \$ No Cost Time extension due to delay with City building permit.
4. \$ 16,385.00 Addition of cathodic protection system to inhibit corrosion.
5. \$ No Cost Change order set up, paid initially then later refunded.
6. \$ 4,626.00 Price adjustment for restocking of unused 20" pipe tee.
7. \$ 3,001.00 Addition of roof safety cable and 24" inlet screen.

The net effect of the change orders was to increase the contract amount by \$ 50,770.85.

The scheduled contract value was \$1,237,007.00

The actual value constructed was \$1,234,507.00 plus change orders of \$50,770.85 equaling a total construction cost of \$1,285,277.85 which is 104.2% of the scheduled value.

The City paid \$15,244.33 directly to the State Labor Commissioner in accordance with the Order dated June 20, 2011. Therefore that amount should be subtracted from the final amount owed the Contractor. The City is to withhold \$1,000 forfeiture from the Contractor as ordered by the Labor Commissioner on March 23, 2011 and an additional \$5,200 as ordered on June 20, 2011.

The Contractor is due \$100 for final progress of BP.20 Mobilization/Demobilization, plus \$64,258.89 in retention, minus the \$15,244.33 paid by the City to the Labor Commissioner, minus the \$6,200 forfeitures ordered by the Labor Commissioner. This final payment equals \$42,914.56.

## Final Payment Summary

Contract No. 1011-051 SIERRA NEVADA CONSTRUCTION, INC.  
Project Name: PRISON HILL WATER TANK #2 CONSTRUCTION PLANS

### Change Order Summary

Change Order No. 1	\$	6,934.57	Change Order No. 11		\$0.00
Change Order No. 2	\$	19,824.28	Change Order No. 12	\$	0.00
Change Order No. 3	\$	0.00	Change Order No. 13	\$	0.00
Change Order No. 4	\$	16,385.00	Change Order No. 14	\$	0.00
Change Order No. 5	\$	0.00	Change Order No. 15	\$	0.00
Change Order No. 6	\$	4,626.00	Change Order No. 16	\$	0.00
Change Order No. 7	\$	3,001.00	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	\$	50,770.85	Change Orders 11-20	\$	0.00
Total Change Orders 1-20			\$ 50,770.85		

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

Payment No. 1	\$	56,208.15	Payment No. 7	\$	100,242.00
Payment No. 2	\$	267,315.30	Payment No. 8	\$	88,491.60
Payment No. 3	\$	255,465.00	Payment No. 9	\$	24,552.90
Payment No. 4	\$	134,773.87	Payment No. 10	\$	127,478.54
Payment No. 5	\$	68,027.40	Payment No. 11	\$	26,544.20
Payment No. 6	\$	71,820.00	Payment No. 12		
Total Payments 1-6	\$	853,609.72	Total Payments 7-12	\$	367,309.24
Total Payments 1-12			\$ 1,220,918.96		
Contract Award			\$ 1,237,007.00		
Approved Change Orders			\$ 50,770.85		
Adjusted Contract Sum			\$ 1,287,777.85		
Less Total Payments			\$ 1,220,918.96		
Balance Due			\$ 66,858.89		
Amount of the Under/Over of the Contract			\$ (2,500.00)		
Amount Paid to Labor Commission			\$ 21,444.33		
FINAL PAYMENT & RETENTION RELEASED			\$ 42,914.56		

**CARSON CITY  
CLAIM FORM**

Date: September 9, 2011  
Dept: Contracts  
No: 090911

Vendor Number	12979
Name	Sierra Nevada Construction, Inc.
Address	P.O. Box 50760
City, State & Zip	Sparks, NV 89435

*BOS  
3-1-12  
Pay 3-9-12*

Type or Print Complete Name & Address

Account Number	Description	Amount
	Contract No. 1011-051                      Payment #11	
	Prison Hill Water Tank #2 Tank Construction Plans	
520-3505-435-7861	Application and Certificate for work through August 31, 2011	27,941.26
520-0000-206-0405	RETENTION HELD (\$64,258.89)	(1,397.06)
	Contract Amount	\$1,237,007.00
	Plus Amendments/Change Orders	+53,129.59
	REVISED Contract Amount	\$1,290,136.59
	Less Previous Payments	-1,194,374.76
	Less This Payment	-26,544.20
	REMAINING BALANCE	\$69,217.63
	<b>Total Amount</b>	<b>26,544.20</b>

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

*[Signature]* 9/14/11  
Darren Schulz, Deputy Public Works Director

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

GROUP # & CHECK DATE:

*786*      *9-23-11*

Carson City Id No. 88-6000189

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

<b>PROJECT INFORMATION</b>		<b>OWNER:</b> City of Carson City Public Works - Contracts Division 3505 Butti Way Carson City, NV 89701 775-887-2355 Fax 775-887-2112	<b>CONTRACTOR:</b> SIERRA NEVADA CONSTRUCTION, INC. P.O. BOX 50760 SPARKS, NV 89435 775-355-0420 PHONE # 775-355-0535 FAX #	<b>PROJECT MANAGER:</b> Jeff Sharp, P.E., City Engineer 3505 Butti Way Carson City, NV 89701 775-887-2355 Fax 775-887-2112
Contract No.:	1011-051			
Project Title:	PRISON HILL WATER TANK #2 TANK CONSTRUCTION PLANS			
Contract Date:	8/5/2010			
Payment No.:	11			
Period Through:	31-Aug-11			

1 ORIGINAL CONTRACT SUM	\$1,237,007.00
2 NET CHANGES TO CONTRACT AMOUNT	\$53,129.59
3 ADJUSTED CONTRACT SUM	\$1,290,136.59
4 TOTAL COMPLETED TO DATE	\$1,285,177.85
5 RETAINAGE:	
5.1 10% of Total Completed To Date	\$0.00
OR	OR
5.2 5.00% 5% of Total Completed To Date	\$64,258.89
6 TOTAL EARNED LESS RETAINAGE	\$1,220,918.96
7 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$1,194,374.76
8 CURRENT PAYMENT DUE (CERTIFIED BY PROJECT MANAGER)	\$26,544.20
9 BALANCE TO FINISH, INCLUDING RETAINAGE	\$69,217.63

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: SIERRA NEVADA CONSTRUCTION, INC.

State of: Nevada  
County of: Washoe

Subscribed and sworn to before me this 9th day of September, 2011.

Notary Public: Darcia A Wagner  
My Commission Expires: 8/1/15



**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): \$26,544.20

By: [Signature] Date: 9-9-11  
Jeff Sharp, 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.

CONTINGENCY SUMMARY		ADDITIONS	DEDUCTIONS
1 BOS approved Contingency	\$	123,700.00	
2 Change Orders		\$53,129.59	\$0.00
3 TOTAL OF CHANGE ORDER		\$53,129.59	
4 Contingency Balance	\$	70,570.41	
<b>OVER/UNDER OF BID ITEMS</b>			
Bid Items Over Run		\$0.00	
Bid Items Under Run		-\$2,600.00	
TOTAL		-\$2,600.00	

CARSON CITY CONTRACTS  
APPLICATION AND CERTIFICATE FOR PAYMENT  
CONTINUATION SHEET

Contract No.: 1011-051  
Project Title: PRISON HILL WATER TANK #2 TANK C

A	B	C	D	E	F	G	H	I	J	K
ITEM NO.	DESCRIPTION OF WORK (from Bid Document)	QUANTITIES			UNIT (from bid doc)	UNIT PRICE (from bid doc)	EXTENDED COSTS			
		Scheduled Value (from bid doc)	From Previous Application	Work Placed This Period			Scheduled Value C x G =	From Previous Application D x G =	TOTAL This Period E x G =	TOTAL TO DATE J + K =
<b>Schedule A: Prison Hill Water Tank #2 Site Work</b>										
1	Mobilization Demobilization and Cleanup for New Tank (SC.6.7.1)	1.00	1.00		LS	\$5,000.00	5,000.00	5,000.00	0.00	5,000.00
2	New Tank Site Clearing, Grubbing and Disposal (SC.6.7.2)	1.00	1.00		LS	\$2,000.00	2,000.00	2,000.00	0.00	2,000.00
3	Pot-Holing and Layout Prior to Commencement of Work (SC.6.7.3)	2.00	2.00		EA	\$1,000.00	2,000.00	2,000.00	0.00	2,000.00
4	New Tank Site Excavation, Grading and Re-Vegetation (SC.6.7.4)	1.00	1.00		LS	\$115,907.00	115,907.00	115,907.00	0.00	115,907.00
5	Type II Aggregate Base (SC.6.7.5)	1.00	1.00		LS	\$10,000.00	10,000.00	10,000.00	0.00	10,000.00
6	Fire Hydrant Assembly (SC.6.7.6)	1.00	1.00		EA	\$8,000.00	8,000.00	8,000.00	0.00	8,000.00
7	20" DR-25 PVC Water Supply Line (SC.6.7.7)	310.00	310.00		LF	\$220.00	68,200.00	68,200.00	0.00	68,200.00
8	12" DR-18 PVC Water Supply Line (SC.6.7.8)	110.00	110.00		LF	\$90.00	9,900.00	9,900.00	0.00	9,900.00
9	Altitude Valve Vault and Equipment (SC.6.7.9)	1.00	1.00		LS	\$75,000.00	75,000.00	75,000.00	0.00	75,000.00
10	6-foot Chain Link Fence and Gates (SC.6.7.10)	1.00	0.00	1.00	LS	\$30,000.00	30,000.00	0.00	30,000.00	30,000.00
11	Rock Rip Rap (SC.6.7.11)	1.00	1.00		LS	\$8,000.00	8,000.00	8,000.00	0.00	8,000.00
12	Telemetry and Solar Panel Cabinets, Support Structure and a	1.00	1.00		LS	\$15,000.00	15,000.00	15,000.00	0.00	15,000.00
<b>Sub-total of Schedule A:</b>							349,007.00	0.00	0.00	0.00
<b>Schedule B: Prison Hill Water Tank #2 Tank Construction</b>										
13	Mobilization, Demobilization and Cleanup (SC.6.7.12)	1.00	1.00		LS	\$1,000.00	1,000.00	1,000.00	0.00	1,000.00
14	Water Tank Concrete Foundation (SC.6.7.13)	1.00	1.00		LS	\$60,000.00	60,000.00	60,000.00	0.00	60,000.00
15	Gravel Drain Rock for Tank Foundation (SC.6.7.14)	1.00	1.00		LS	\$10,000.00	10,000.00	10,000.00	0.00	10,000.00
16	3 Million Gallon Steel Water Tank (SC.6.7.15)	1.00	1.00		LS	\$532,000.00	532,000.00	532,000.00	0.00	532,000.00
17	Blast and Coat Tank Interior (SC.6.7.16)	1.00	1.00		LS	\$161,000.00	161,000.00	161,000.00	0.00	161,000.00
18	Blast and Coat Tank Exterior (SC.6.7.17)	1.00	1.00		LS	\$68,000.00	68,000.00	68,000.00	0.00	68,000.00
19	Disinfection of Interior of 3 Million Gallon Steel Water Tank (S	1.00	1.00		LS	\$2,500.00	2,500.00	2,500.00	0.00	2,500.00
<b>Sub-total of Schedule B:</b>							834,500.00	0.00	0.00	0.00
<b>Schedule C: Demolition of Existing Prison Hill Water Tank</b>										
20	Mobilization, Demobilization and Clean-up for for Demolition d	1.00	0.60	0.30	LS	\$1,000.00	1,000.00	600.00	300.00	900.00
21	Existing Tank Demolition (SC.6.7.9)	1.00	1.00		LS	\$50,000.00	50,000.00	50,000.00	0.00	50,000.00
22	Re-vegetation of Existing Tank Site (SC.6.7.20)	10,000.00	0.00		SF	\$0.25	2,500.00	0.00	0.00	0.00
<b>Sub-total of Schedule C:</b>							53,500.00	0.00	0.00	0.00
<b>TOTALS</b>							1,237,007.00	1,204,107.00	30,300.00	1,234,407.00

CARSON CITY CONTRACTS  
APPLICATION AND CERTIFICATE FOR PAYMENT  
CONTINUATION SHEET

Contract No.: 1011-051  
Project Title: PRISON HILL WATER TANK #2 TANK C

A	B	C	D	E	F	G	H	I	J	K
ITEM NO.	DESCRIPTION OF WORK (from Bid Document)	QUANTITIES			UNIT (from) (bid doc)	UNIT PRICE (from) (bid doc)	EXTENDED COSTS			
		Scheduled Value (from) (bid doc)	From Previous Application	Work Placed This Period			Scheduled Value C x G =	From Previous Application D x G =	TOTAL This Period E x G =	TOTAL TO DATE J + K =
23	CHANGE ORDER #1	1.00	1.00		LS	6,934.57	6,934.57	6,934.57	0.00	6,934.57
24	CHANGE ORDER #2	1.00	1.00		LS	19,824.28	19,824.28	19,824.28	0.00	19,824.28
25	CHANGE ORDER #3 (TIME ONLY)	1.00	1.00		LS	0.00	0.00	0.00	0.00	0.00
26	CHANGE ORDER #4	1.00	1.00		LS	16,385.00	16,385.00	16,385.00	0.00	16,385.00
27	CHANGE ORDER #5	1.00	1.00	-1.00	LS	2,358.74	2,358.74	2,358.74	-2,358.74	0.00
28	CHANGE ORDER #6	1.00	1.00		LS	4,626.00	4,626.00	4,626.00	0.00	4,626.00
29	CHANGE ORDER #7	1.00	1.00		LS	3,001.00	3,001.00	3,001.00	0.00	3,001.00
30		0.00	0.00				0.00	0.00	0.00	0.00
<b>TOTALS</b>							<b>1,290,136.59</b>	<b>1,257,236.59</b>	<b>27,941.26</b>	<b>1,285,177.85</b>



**CARSON CITY**  
CLAIM FORM

Date: August 16, 2011  
Dept: Contracts  
No: 081611

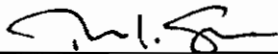
Vendor Number	12979
Name	Sierra Nevada Construction, Inc.
Address	P.O. Box 50760
City, State & Zip	Sparks, NV 89435

Type or Print Complete Name & Address

Account Number	Description	Amount
	Contract No. 1011-051                      Payment #10	
	Prison Hill Water Tank #2 Tank Construction Plans	
520-3505-435-7861	Application and Certificate for work through July 31, 2011	71,796.35
520-0000-206-0405	RETENTION HELD (\$62,861.83)	55,682.19
	Contract Amount	\$1,237,007.00
	Plus Amendments/Change Orders	+53,129.59
	REVISED Contract Amount	\$1,290,136.59
	Less Previous Payments	-1,066,896.22
	Less This Payment	-127,478.54
	REMAINING BALANCE	\$95,761.83
	Total Amount	127,478.54

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

8/18/11

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

GROUP # & CHECK DATE:

518                      8-26-11

Carson City Id No. 88-6000189

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

<b>PROJECT INFORMATION</b>	<b>OWNER:</b>	<b>CONTRACTOR:</b>	<b>PROJECT MANAGER:</b>
Contract No.: 1011-051	City of Carson City	SIERRA NEVADA CONSTRUCTION, INC.	Jeff Sharp, P.E., City Engineer
Project Title: PRISON HILL WATER TANK #2 TANK CONSTRUCTION PLANS	Public Works - Contracts Division	P.O. BOX 50760	3505 Butte Way
Contract Date: 8/5/2010	3505 Butte Way	SPARKS, NV 89435	Carson City, NV 89701
Payment No.: 10	Carson City, NV 89701	775-355-0420 PHONE # 775-355-0535 FAX #	775-887-2355 Fax 775-887-2112
Period Through: 31-Jul-11	775-887-2355 Fax 775-887-2112		

1 ORIGINAL CONTRACT SUM	\$1,237,007.00
2 NET CHANGES TO CONTRACT AMOUNT	\$53,129.59
3 ADJUSTED CONTRACT SUM	\$1,290,136.59
4 TOTAL COMPLETED TO DATE	\$1,257,236.59
<b>5. RETAINAGE:</b>	
5.1 <u>        </u> 10% of Total Completed To Date	\$0.00
OR	OR
5.2 <u>5.00%</u> 5% of Total Completed To Date	\$62,861.83
6 TOTAL EARNED LESS RETAINAGE	\$1,194,374.76
7 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$1,065,896.22
8 CURRENT PAYMENT DUE (CERTIFIED BY PROJECT MANAGER)	\$127,478.54
9 BALANCE TO FINISH, INCLUDING RETAINAGE	\$95,761.83

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

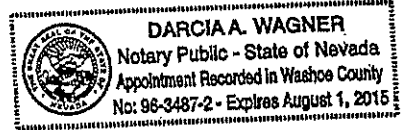
By: [Signature]  
Contractor: SIERRA NEVADA CONSTRUCTION, INC.

State of: Nevada

County of: Washoe

Subscribed and sworn to before me this 16<sup>th</sup> day of August, 2011.

Notary Public: Darcia A Wagner  
My Commission Expires: 8/1/15

Notary Stamp: 

CONTINGENCY SUMMARY		ADDITIONS	DEDUCTIONS
1 BOS approved Contingency	\$	123,700.00	
2 Change Orders		\$53,129.59	\$0.00
3 TOTAL OF CHANGE ORDER		\$53,129.59	
4 Contingency Balance	\$	70,570.41	
<b>OVER/UNDER OF BID ITEMS</b>			
Bid Items Over Run		\$0.00	
Bid Items Under Run		-\$32,900.00	
<b>TOTAL</b>		<b>-\$32,900.00</b>	

**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): \$127,478.54

By: [Signature] Date: 8/16/11  
Jeff Sharp, 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.

CARSON CITY CONTRACTS  
APPLICATION AND CERTIFICATE FOR PAYMENT  
CONTINUATION SHEET

Contract No.: 1011-051  
Project Title: PRISON HILL WATER TANK #2 TANK C

A ITEM NO.	B DESCRIPTION OF WORK (from Bid Document)	C				D	E	F	G	H	I	J	K
		QUANTITIES				UNIT (from) (bid doc)	UNIT PRICE (from) (bid doc)	SCHEDULED VALUE C x G =	EXTENDED COSTS				
		Scheduled Value (from) (bid doc)	From Previous Application	Work Placed This Period	TOTAL This Period E x G =				From Previous Application D x G =	TOTAL TO DATE J + K =			
<b>Schedule A: Prison Hill Water Tank #2 Site Work</b>													
1	Mobilization Demobilization and Cleanup for New Tank (SC.6.7.1)	1.00	0.60	0.40	LS	\$5,000.00	5,000.00	3,000.00	2,000.00	5,000.00			
2	New Tank Site Clearing, Grubbing and Disposal (SC.6.7.2)	1.00	1.00		LS	\$2,000.00	2,000.00	2,000.00	0.00	2,000.00			
3	Pot-Holing and Layout Prior to Commencement of Work (SC.6.7.3)	2.00	2.00		EA	\$1,000.00	2,000.00	2,000.00	0.00	2,000.00			
4	New Tank Site Excavation, Grading and Re-Vegetation (SC.6.7.4)	1.00	0.95	0.05	LS	\$115,907.00	115,907.00	110,111.65	5,795.35	115,907.00			
5	Type II Aggregate Base (SC.6.7.5)	1.00	0.00	1.00	LS	\$10,000.00	10,000.00	0.00	10,000.00	10,000.00			
6	Fire Hydrant Assembly (SC.6.7.6)	1.00	1.00		EA	\$8,000.00	8,000.00	8,000.00	0.00	8,000.00			
7	20" DR-25 PVC Water Supply Line (SC.6.7.7)	310.00	310.00		LF	\$220.00	68,200.00	68,200.00	0.00	68,200.00			
8	12" DR-18 PVC Water Supply Line (SC.6.7.8)	110.00	110.00		LF	\$90.00	9,900.00	9,900.00	0.00	9,900.00			
9	Altitude Valve Vault and Equipment (SC.6.7.9)	1.00	1.00		LS	\$75,000.00	75,000.00	75,000.00	0.00	75,000.00			
10	6-foot Chain Link Fence and Gates (SC.6.7.10)	1.00	0.00		LS	\$30,000.00	30,000.00	0.00	0.00	0.00			
11	Rock Rip Rap (SC.6.7.11)	1.00	1.00		LS	\$8,000.00	8,000.00	8,000.00	0.00	8,000.00			
12	Telemetry and Solar Panel Cabinets, Support Structure and a	1.00	1.00		LS	\$15,000.00	15,000.00	15,000.00	0.00	15,000.00			
<b>Sub-total of Schedule A:</b>								349,007.00	0.00	0.00	0.00		
<b>Schedule B: Prison Hill Water Tank #2 - Tank Construction</b>													
13	Mobilization, Demobilization and Cleanup (SC.6.7.12)	1.00	0.60	0.40	LS	\$1,000.00	1,000.00	600.00	400.00	1,000.00			
14	Water Tank Concrete Foundation (SC.6.7.13)	1.00	1.00		LS	\$60,000.00	60,000.00	60,000.00	0.00	60,000.00			
15	Gravel Drain Rock for Tank Foundation (SC.6.7.14)	1.00	1.00		LS	\$10,000.00	10,000.00	10,000.00	0.00	10,000.00			
16	3 Million Gallon Steel Water Tank (SC.6.7.15)	1.00	1.00		LS	\$532,000.00	532,000.00	532,000.00	0.00	532,000.00			
17	Blast and Coat Tank Interior (SC.6.7.16)	1.00	1.00		LS	\$161,000.00	161,000.00	161,000.00	0.00	161,000.00			
18	Blast and Coat Tank Exterior (SC.6.7.17)	1.00	1.00		LS	\$68,000.00	68,000.00	68,000.00	0.00	68,000.00			
19	Disinfection of Interior of 3 Million Gallon Steel Water Tank (S	1.00	1.00		LS	\$2,500.00	2,500.00	2,500.00	0.00	2,500.00			
<b>Sub-total of Schedule B:</b>								834,500.00	0.00	0.00	0.00		
<b>Schedule C: Demolition of Existing Prison Hill Water Tank</b>													
20	Mobilization, Demobilization and Clean-up for for Demolition c	1.00	0.00	0.60	LS	\$1,000.00	1,000.00	0.00	600.00	600.00			
21	Existing Tank Demolition (SC.6.7.9)	1.00	0.00	1.00	LS	\$50,000.00	50,000.00	0.00	50,000.00	50,000.00			
22	Re-vegetation of Existing Tank Site (SC.6.7.20)	10,000.00	0.00		SF	\$0.25	2,500.00	0.00	0.00	0.00			
<b>Sub-total of Schedule C:</b>								53,500.00	0.00	0.00	0.00		
<b>TOTALS</b>								1,237,007.00	1,135,311.65	68,795.35	1,204,107.00		

CARSON CITY CONTRACTS  
APPLICATION AND CERTIFICATE FOR PAYMENT  
CONTINUATION SHEET

Contract No.: 1011-051  
Project Title: PRISON HILL WATER TANK #2 TANK C

A	B	C	D	E	F	G	H	I	J	K
EM IO.	DESCRIPTION OF WORK (from Bid Document)	QUANTITIES			UNIT  (from) (bid doc)	UNIT PRICE (from) (bid doc)	EXTENDED COSTS			
		Scheduled Value (from) (bid doc)	From Previous Application	Work Placed This Period			Scheduled Value  C x G =	From Previous Application  D x G =	TOTAL This Period E x G =	TOTAL TO DATE J + K =
23	CHANGE ORDER #1	1.00	1.00		LS	6,934.57	6,934.57	6,934.57	0.00	6,934.57
24	CHANGE ORDER #2	1.00	1.00		LS	19,824.28	19,824.28	19,824.28	0.00	19,824.28
25	CHANGE ORDER #3 (TIME ONLY)	1.00	1.00		LS	0.00	0.00	0.00	0.00	0.00
26	CHANGE ORDER #4	1.00	1.00		LS	16,385.00	16,385.00	16,385.00	0.00	16,385.00
27	CHANGE ORDER #5	1.00	1.00		LS	2,358.74	2,358.74	2,358.74	0.00	2,358.74
28	CHANGE ORDER #6	1.00	1.00		LS	4,626.00	4,626.00	4,626.00	0.00	4,626.00
29	CHANGE ORDER #7	1.00	0.00	1.00	LS	3,001.00	3,001.00	0.00	3,001.00	3,001.00
30		0.00	0.00				0.00	0.00	0.00	0.00
					TOTALS		1,290,136.59	1,185,440.24	71,796.35	1,257,236.59

**CARSON CITY  
CLAIM FORM**

Date: July 15, 2011  
Dept: Contracts  
No: 071511

Vendor Number	12979
Name	Sierra Nevada Construction, Inc.
Address	P.O. Box 50760
City, State & Zip	Sparks, NV 89435

Type or Print Complete Name & Address

Account Number	Description	Amount
	Contract No. 1011-051                      Payment #9	
	Prison Hill Water Tank #2 Tank Construction Plans	
520-3505-435-7861	Application and Certificate for work through June 30, 2011	27,281.00
520-0000-206-0405	RETENTION HELD (\$118,544.02) <i>FY12</i>	(2,728.10)
	Contract Amount	\$1,237,007.00
	Plus Amendments/Change Orders	+50,128.59
	REVISED Contract Amount	\$1,287,135.59
	Less Previous Payments	-1,042,343.32
	Less This Payment	-24,552.90
	REMAINING BALANCE	\$220,239.37
	Total Amount	24,552.90

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

Karen L. White  
Prepared by/claimant

*[Signature]*                      7/20/11  
Darren Schulz, Deputy Public Works Director

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

*207*                      *7-29-11*  
GROUP # & CHECK DATE:  
*3748*                      *7-29-11*

Carson City Id No. 88-6000189

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

<b>PROJECT INFORMATION</b>	<b>OWNER:</b> City of Carson City Public Works - Contracts Division 3505 Butti Way Carson City, NV 89701 775-887-2355 Fax 775-887-2112	<b>CONTRACTOR:</b> SIERRA NEVADA CONSTRUCTION, INC. P.O. BOX 50760 SPARKS, NV 89435 775-355-0420 PHONE # 775-355-0535 FAX #	<b>PROJECT MANAGER:</b> Jeff Sharp, P.E., City Engineer 3505 Butti Way Carson City, NV 89701 775-887-2355 Fax 775-887-2112
Contract No.: 1011-051 Project Title: PRISON HILL WATER TANK #2 TANK CONSTRUCTION PLANS Contract Date: 8/5/2010 Payment No.: 9 Period Through: 30-Jun-11			

1 ORIGINAL CONTRACT SUM	\$1,237,007.00
2 NET CHANGES TO CONTRACT AMOUNT	\$50,128.59
3 ADJUSTED CONTRACT SUM	\$1,287,135.59
4 TOTAL COMPLETED TO DATE	\$1,185,440.24
5 RETAINAGE:	
5.1 10.00% 10% of Total Completed To Date	\$118,544.02
OR	OR
5.2 5% of Total Completed To Date	\$0.00
6 TOTAL EARNED LESS RETAINAGE	\$1,066,896.22
7 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$1,042,343.32
8 CURRENT PAYMENT DUE (CERTIFIED BY PROJECT MANAGER)	\$24,552.90
9 BALANCE TO FINISH, INCLUDING RETAINAGE	\$220,239.37

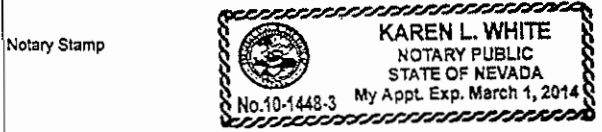
The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application and Certificate for Payment has been completed in accordance with the Contract Documents; that all amounts have been paid by the Contractor for work for which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

State of: Nevada  
County of: Carson City

Subscribed and sworn to before me this 19<sup>th</sup> day of July, 2011.

Notary Public: Karen L. White  
My Commission Expires: 3-1-2014



CONTINGENCY SUMMARY		ADDITIONS	DEDUCTIONS
1 BOS approved Contingency	\$	123,700.00	
2 Change Orders		\$50,128.59	\$0.00
3 TOTAL OF CHANGE ORDER		\$50,128.59	
4 Contingency Balance	\$	73,571.41	
OVER/UNDER OF BID ITEMS			
Bid Items Over Run		\$0.00	
Bid Items Under Run		-\$101,695.35	
TOTAL		-\$101,695.35	

**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): \$24,552.90

By: [Signature] Date: 7/19/11  
Jeff Sharp, 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.

CARSON CITY CONTRACTS  
APPLICATION AND CERTIFICATE FOR PAYMENT  
CONTINUATION SHEET

Contract No.: 1011-051  
Project Title: PRISON HILL WATER TANK #2 TANK C

ITEM NO.	DESCRIPTION OF WORK (from Bid Document)	QUANTITIES			UNIT (from bid doc)	UNIT PRICE (from bid doc)	EXTENDED COSTS			
		Scheduled Value (from bid doc)	From Previous Application	Work Placed This Period			Scheduled Value C x G =	From Previous Application D x G =	TOTAL This Period E x G =	TOTAL TO DATE J + K =
		C	D	E			H	I	J	K
<b>Schedule A: Prison Hill Water Tank #2 Site Work</b>										
1	Mobilization Demobilization and Cleanup for New Tank (SC.6.7.1)	1.00	0.60		LS	\$5,000.00	5,000.00	3,000.00	0.00	3,000.00
2	New Tank Site Clearing, Grubbing and Disposal (SC.6.7.2)	1.00	1.00		LS	\$2,000.00	2,000.00	2,000.00	0.00	2,000.00
3	Pot-Holing and Layout Prior to Commencement of Work (SC.6.7.3)	2.00	1.00	1.00	EA	\$1,000.00	2,000.00	1,000.00	1,000.00	2,000.00
4	New Tank Site Excavation, Grading and Re-Vegetation (SC.6.7.4)	1.00	0.95		LS	\$115,907.00	115,907.00	110,111.65	0.00	110,111.65
5	Type II Aggregate Base (SC.6.7.5)	1.00	0.00		LS	\$10,000.00	10,000.00	0.00	0.00	0.00
6	Fire Hydrant Assembly (SC.6.7.6)	1.00	1.00		EA	\$8,000.00	8,000.00	8,000.00	0.00	8,000.00
7	20" DR-25 PVC Water Supply Line (SC.6.7.7)	310.00	310.00		LF	\$220.00	68,200.00	68,200.00	0.00	68,200.00
8	12" DR-18 PVC Water Supply Line (SC.6.7.8)	110.00	110.00		LF	\$90.00	9,900.00	9,900.00	0.00	9,900.00
9	Altitude Valve Vault and Equipment (SC.6.7.9)	1.00	1.00		LS	\$75,000.00	75,000.00	75,000.00	0.00	75,000.00
10	6-foot Chain Link Fence and Gates (SC.6.7.10)	1.00	0.00		LS	\$30,000.00	30,000.00	0.00	0.00	0.00
11	Rock Rip Rap (SC.6.7.11)	1.00	1.00		LS	\$8,000.00	8,000.00	8,000.00	0.00	8,000.00
12	Telemetry and Solar Panel Cabinets, Support Structure and a	1.00	0.75	0.25	LS	\$15,000.00	15,000.00	11,250.00	3,750.00	15,000.00
<b>Sub-total of Schedule A:</b>							349,007.00	0.00	0.00	0.00
<b>Schedule B: Prison Hill Water Tank #2 Tank Construction</b>										
13	Mobilization, Demobilization and Cleanup (SC.6.7.12)	1.00	0.60		LS	\$1,000.00	1,000.00	600.00	0.00	600.00
14	Water Tank Concrete Foundation (SC.6.7.13)	1.00	1.00		LS	\$60,000.00	60,000.00	60,000.00	0.00	60,000.00
15	Gravel Drain Rock for Tank Foundation (SC.6.7.14)	1.00	1.00		LS	\$10,000.00	10,000.00	10,000.00	0.00	10,000.00
16	3 Million Gallon Steel Water Tank (SC.6.7.15)	1.00	1.00		LS	\$532,000.00	532,000.00	532,000.00	0.00	532,000.00
17	Blast and Coat Tank Interior (SC.6.7.16)	1.00	1.00		LS	\$161,000.00	161,000.00	161,000.00	0.00	161,000.00
18	Blast and Coat Tank Exterior (SC.6.7.17)	1.00	0.85	0.15	LS	\$68,000.00	68,000.00	57,800.00	10,200.00	68,000.00
19	Disinfection of Interior of 3 Million Gallon Steel Water Tank (S	1.00	0.00	1.00	LS	\$2,500.00	2,500.00	0.00	2,500.00	2,500.00
<b>Sub-total of Schedule B:</b>							834,500.00	0.00	0.00	0.00
<b>Schedule C: Demolition of Existing Prison Hill Water Tank</b>										
20	Mobilization, Demobilization and Clean-up for for Demolition o	1.00	0.00		LS	\$1,000.00	1,000.00	0.00	0.00	0.00
21	Existing Tank Demolition (SC.6.7.9)	1.00	0.00		LS	\$50,000.00	50,000.00	0.00	0.00	0.00
22	Re-vegetation of Existing Tank Site (SC.6.7.20)	10,000.00	0.00		SF	\$0.25	2,500.00	0.00	0.00	0.00
<b>Sub-total of Schedule C:</b>							53,500.00	0.00	0.00	0.00
<b>TOTALS</b>							1,237,007.00	1,117,861.65	17,450.00	1,135,311.65

CARSON CITY CONTRACTS  
APPLICATION AND CERTIFICATE FOR PAYMENT  
CONTINUATION SHEET

Contract No.: 1011-051  
Project Title: PRISON HILL WATER TANK #2 TANK C

A	B	C	D	E	F	G	H	I	J	K
ITEM NO.	DESCRIPTION OF WORK (from Bid Document)	QUANTITIES			UNIT (from bid doc)	UNIT PRICE (from bid doc)	EXTENDED COSTS			
		Scheduled Value (from bid doc)	From Previous Application	Work Placed This Period			Scheduled Value C x G =	From Previous Application D x G =	TOTAL This Period E x G =	TOTAL TO DATE J + K =
23	CHANGE ORDER #1	1.00	1.00		LS	6,934.57	6,934.57	6,934.57	0.00	6,934.57
24	CHANGE ORDER #2	1.00	1.00		LS	19,824.28	19,824.28	19,824.28	0.00	19,824.28
25	CHANGE ORDER #3 (TIME ONLY)	1.00	1.00		LS	0.00	0.00	0.00	0.00	0.00
26	CHANGE ORDER #4	1.00	0.40	0.60	LS	16,385.00	16,385.00	6,554.00	9,831.00	16,385.00
27	CHANGE ORDER #5	1.00	1.00		LS	2,358.74	2,358.74	2,358.74	0.00	2,358.74
28	CHANGE ORDER #6	1.00	1.00		LS	4,626.00	4,626.00	4,626.00	0.00	4,626.00
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
<b>TOTALS</b>							<b>1,287,135.59</b>	<b>1,158,159.24</b>	<b>27,281.00</b>	<b>1,185,440.24</b>



**CARSON CITY  
CLAIM FORM**

Date: June 21, 2011  
Dept: Contracts  
No: 062111

Vendor Number	12979
Name	Sierra Nevada Construction, Inc.
Address	P.O. Box 50760
City, State & Zip	Sparks, NV 89435

Type or Print Complete Name & Address

Account Number	Description	Amount
	Contract No. 1011-051                      Payment #8	
	Prison Hill Water Tank #2 Tank Construction Plans	
520-3505-435-7861	Application and Certificate for work through May 31, 2011	98,324.00
520-0000-206-0405	RETENTION HELD (\$115,815.92)	(9,832.40)
	Contract Amount	\$1,237,007.00
	Plus Amendments/Change Orders	+50,128.59
	REVISED Contract Amount	\$1,287,135.59
	Less Previous Payments	-953,851.72
	Less This Payment	-88,491.60
	REMAINING BALANCE	\$244,792.27
	Total Amount	88,491.60

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

Karen L. White  
Prepared by/claimant

Darren Schulz, Deputy Public Works Director

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

GROUP # & CHECK DATE:

3569                      7-1-11

Carson City Id No. 88-6000189

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

**PROJECT INFORMATION**

Contract No.: 1011-051  
 Project Title: PRISON HILL WATER TANK #2 TANK CONSTRUCTION PLANS  
 Contract Date: 8/5/2010  
 Payment No.: 8  
 Period Through: 31-May-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:**  
 SIERRA NEVADA CONSTRUCTION, INC.  
 P.O. BOX 50760  
 SPARKS, NV 89435  
 775-355-0420 PHONE # 775-355-0535 FAX #

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

1 ORIGINAL CONTRACT SUM	\$1,237,007.00
2 NET CHANGES TO CONTRACT AMOUNT	\$50,128.59
3 ADJUSTED CONTRACT SUM	\$1,287,135.59
4 TOTAL COMPLETED TO DATE	\$1,158,159.24
5 RETAINAGE:	
5.1 <u>10.00%</u> 10% of Total Completed To Date	\$115,815.92
OR	OR
5.2 <u>5%</u> 5% of Total Completed To Date	\$0.00
6 TOTAL EARNED LESS RETAINAGE	\$1,042,343.32
7 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$953,851.72
8 CURRENT PAYMENT DUE (CERTIFIED BY PROJECT MANAGER)	\$88,491.60
9 BALANCE TO FINISH, INCLUDING RETAINAGE	\$244,792.27

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

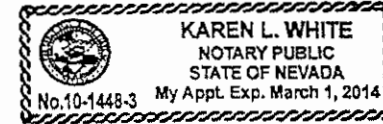
By: [Signature]  
 Contractor: SIERRA NEVADA CONSTRUCTION, INC.

State of: Nevada  
 County of: Carson City

Subscribed and sworn to before me this 21 day of June, 2011.

Notary Public: Karen L. White 3-1-2014  
 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): \$88,491.60

By: [Signature] Date: 6/13/11  
 Jeff Sharp, 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.

**CONTINGENCY SUMMARY**

		ADDITIONS	DEDUCTIONS
1 BOS approved Contingency	\$	123,700.00	
2 Change Orders		\$50,128.59	\$0.00
3 TOTAL OF CHANGE ORDER		\$50,128.59	
4 Contingency Balance	\$	73,571.41	
<b>OVER/UNDER OF BID ITEMS</b>			
Bid Items Over Run		\$0.00	
Bid Items Under Run		-\$119,145.35	
<b>TOTAL</b>		-\$119,145.35	

CARSON CITY CONTRACTS  
APPLICATION AND CERTIFICATE FOR PAYMENT  
CONTINUATION SHEET

Contract No.: 1011-051  
Project Title: PRISON HILL WATER TANK #2 TANK C

A	B	C	D	E	F	G	H	I	J	K
ITEM NO.	DESCRIPTION OF WORK (from Bid Document)	QUANTITIES			UNIT (from bid doc)	UNIT PRICE (from bid doc)	EXTENDED COSTS			
		Scheduled Value (from bid doc)	From Previous Application	Work Placed This Period			Scheduled Value C x G =	From Previous Application D x G =	TOTAL This Period E x G =	TOTAL TO DATE J + K =
<b>Schedule A: Prison Hill Water Tank #2 Site Work</b>										
1	Mobilization Demobilization and Cleanup for New Tank (SC.6.7.1)	1.00	0.60		LS	\$5,000.00	5,000.00	3,000.00	0.00	3,000.00
2	New Tank Site Clearing, Grubbing and Disposal (SC.6.7.2)	1.00	1.00		LS	\$2,000.00	2,000.00	2,000.00	0.00	2,000.00
3	Pot-Holing and Layout Prior to Commencement of Work (SC.6.7.3)	2.00	1.00		EA	\$1,000.00	2,000.00	1,000.00	0.00	1,000.00
4	New Tank Site Excavation, Grading and Re-Vegetation (SC.6.7.4)	1.00	0.95		LS	\$115,907.00	115,907.00	110,111.65	0.00	110,111.65
5	Type II Aggregate Base (SC.6.7.5)	1.00	0.00		LS	\$10,000.00	10,000.00	0.00	0.00	0.00
6	Fire Hydrant Assembly (SC.6.7.6)	1.00	1.00		EA	\$8,000.00	8,000.00	8,000.00	0.00	8,000.00
7	20" DR-25 PVC Water Supply Line (SC.6.7.7)	310.00	310.00		LF	\$220.00	68,200.00	68,200.00	0.00	68,200.00
8	12" DR-18 PVC Water Supply Line (SC.6.7.8)	110.00	110.00		LF	\$90.00	9,900.00	9,900.00	0.00	9,900.00
9	Altitude Valve Vault and Equipment (SC.6.7.9)	1.00	0.90	0.10	LS	\$75,000.00	75,000.00	67,500.00	7,500.00	75,000.00
10	6-foot Chain Link Fence and Gates (SC.6.7.10)	1.00	0.00		LS	\$30,000.00	30,000.00	0.00	0.00	0.00
11	Rock Rip Rap (SC.6.7.11)	1.00	1.00		LS	\$8,000.00	8,000.00	8,000.00	0.00	8,000.00
12	Telemetry and Solar Panel Cabinets, Support Structure and a	1.00	0.75		LS	\$15,000.00	15,000.00	11,250.00	0.00	11,250.00
<b>Sub-total of Schedule A:</b>							349,007.00	0.00	0.00	0.00
<b>Schedule B: Prison Hill Water Tank #2 Tank Construction</b>										
13	Mobilization, Demobilization and Cleanup (SC.6.7.12)	1.00	0.60		LS	\$1,000.00	1,000.00	600.00	0.00	600.00
14	Water Tank Concrete Foundation (SC.6.7.13)	1.00	1.00		LS	\$60,000.00	60,000.00	60,000.00	0.00	60,000.00
15	Gravel Drain Rock for Tank Foundation (SC.6.7.14)	1.00	1.00		LS	\$10,000.00	10,000.00	10,000.00	0.00	10,000.00
16	3 Million Gallon Steel Water Tank (SC.6.7.15)	1.00	1.00		LS	\$532,000.00	532,000.00	532,000.00	0.00	532,000.00
17	Blast and Coat Tank Interior (SC.6.7.16)	1.00	0.73	0.27	LS	\$161,000.00	161,000.00	117,530.00	43,470.00	161,000.00
18	Blast and Coat Tank Exterior (SC.6.7.17)	1.00	0.25	0.60	LS	\$68,000.00	68,000.00	17,000.00	40,800.00	57,800.00
19	Disinfection of Interior of 3 Million Gallon Steel Water Tank (S	1.00	0.00		LS	\$2,500.00	2,500.00	0.00	0.00	0.00
<b>Sub-total of Schedule B:</b>							834,500.00	0.00	0.00	0.00
<b>Schedule C: Demolition of Existing Prison Hill Water Tank</b>										
20	Mobilization, Demobilization and Clean-up for for Demolition of	1.00	0.00		LS	\$1,000.00	1,000.00	0.00	0.00	0.00
21	Existing Tank Demolition (SC.6.7.9)	1.00	0.00		LS	\$50,000.00	50,000.00	0.00	0.00	0.00
22	Re-vegetation of Existing Tank Site (SC.6.7.20)	10,000.00	0.00		SF	\$0.25	2,500.00	0.00	0.00	0.00
<b>Sub-total of Schedule C:</b>							53,500.00	0.00	0.00	0.00
<b>TOTALS</b>							1,237,007.00	1,026,091.65	91,770.00	1,117,861.65

CARSON CITY CONTRACTS  
APPLICATION AND CERTIFICATE FOR PAYMENT  
CONTINUATION SHEET

Contract No.: 1011-051  
Project Title: PRISON HILL WATER TANK #2 TANK C

A	B	C	D	E	F	G	H	I	J	K
ITEM NO.	DESCRIPTION OF WORK (from Bid Document)	QUANTITIES			UNIT (from) (bid doc)	UNIT PRICE (from) (bid doc)	EXTENDED COSTS			
		Scheduled Value (from) (bid doc)	From Previous Application	Work Placed This Period			Scheduled Value C x G =	From Previous Application D x G =	TOTAL This Period E x G =	TOTAL TO DATE J + K =
23	CHANGE ORDER #1	1.00	1.00		LS	6,934.57	6,934.57	6,934.57	0.00	6,934.57
24	CHANGE ORDER #2	1.00	1.00		LS	19,824.28	19,824.28	19,824.28	0.00	19,824.28
25	CHANGE ORDER #3 (TIME ONLY)	1.00	1.00		LS	0.00	0.00	0.00	0.00	0.00
26	CHANGE ORDER #4	1.00	0.00	0.40	LS	16,385.00	16,385.00	0.00	6,554.00	6,554.00
27	CHANGE ORDER #5	1.00	1.00		LS	2,358.74	2,358.74	2,358.74	0.00	2,358.74
28	CHANGE ORDER #6	1.00	1.00		LS	4,626.00	4,626.00	4,626.00	0.00	4,626.00
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
<b>TOTALS</b>							<b>1,287,135.59</b>	<b>1,059,835.24</b>	<b>98,324.00</b>	<b>1,158,159.24</b>

**CARSON CITY  
CLAIM FORM**

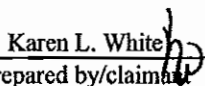
Date: May 3, 2011  
Dept: Contracts  
No: 050311

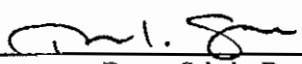
Vendor Number	12979
Name	Sierra Nevada Construction, Inc.
Address	P.O. Box 50760
City, State & Zip	Sparks, NV 89435

Type or Print Complete Name & Address

Account Number	Description	Amount
	Contract No. 1011-051                      Payment #7	
	Prison Hill Water Tank #2 Tank Construction Plans	
520-3505-435-7861	Application and Certificate for work through April 30, 2011	111,380.00
520-0000-206-0405	RETENTION HELD (\$105,983.52)	(11,138.00)
	Contract Amount	\$1,237,007.00
	Plus Amendments/Change Orders	+50,128.59
	REVISED Contract Amount	\$1,287,135.59
	Less Previous Payments	-853,609.72
	Less This Payment	-100,242.00
	REMAINING BALANCE	\$333,283.87
	Total Amount	100,242.00

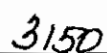

**I HEREBY CERTIFY UNDER PENALTY OF PERJURY** that the above claim and the items, amounts and statements as herein set out are true and correct, that no part thereof has been therefore paid, that the amount claimed is justly due.

  
 Karen L. White  
 Prepared by/claimant

      5/10/11  
 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**

<b>PROJECT INFORMATION</b> Contract No.: 1011-051 Project Title: PRISON HILL WATER TANK #2 TANK CONSTRUCTION PLANS Contract Date: 8/5/2010 Payment No.: 7 Period Through: 30-Apr-11	<b>OWNER:</b> City of Carson City Public Works - Contracts Division 3505 Buttl Way Carson City, NV 89701 775-887-2355 Fax 775-887-2112	<b>CONTRACTOR:</b> SIERRA NEVADA CONSTRUCTION, INC. P.O. BOX 50780 SPARKS, NV 89435 775-355-0420 PHONE # 775-355-0535 FAX #	<b>PROJECT MANAGER:</b> Jeff Sharp, P.E., City Engineer 3505 Buttl Way Carson City, NV 89701 775-887-2355 Fax 775-887-2112
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1 ORIGINAL CONTRACT SUM	\$1,237,007.00
2 NET CHANGES TO CONTRACT AMOUNT	\$50,128.59
3 ADJUSTED CONTRACT SUM	\$1,287,135.59
4 TOTAL COMPLETED TO DATE	\$1,059,835.24
5 RETAINAGE:	
5.1 10.00% 10% of Total Completed To Date	\$105,983.52
OR	OR
5.2 5% of Total Completed To Date	\$0.00
6 TOTAL EARNED LESS RETAINAGE	\$953,851.72
7 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$853,609.72
8 CURRENT PAYMENT DUE (CERTIFIED BY PROJECT MANAGER)	\$100,242.00
9 BALANCE TO FINISH, INCLUDING RETAINAGE	\$333,283.87

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.

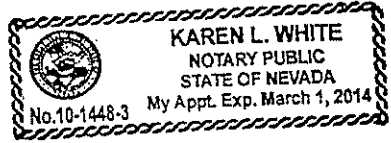
By: *Justin M. Spelling*  
Contractor: SIERRA NEVADA CONSTRUCTION, INC.

State of: Nevada  
County of: Carson City

Subscribed and sworn to before me this 5<sup>th</sup> day of May, 2011.

Notary Public: *Karen L. White* 3-1-2014  
My Commission Expires:

Notary Stamp



CONTINGENCY SUMMARY	ADDITIONS	DEDUCTIONS
1 BOS approved Contingency \$	123,700.00	
2 Change Orders	\$50,128.59	\$0.00
3 TOTAL OF CHANGE ORDER	\$50,128.59	
4 Contingency Balance \$	73,571.41	
<b>OVER/UNDER OF BID ITEMS</b>		
Bid Items Over Run	\$0.00	
Bid Items Under Run	-\$210,915.35	
<b>TOTAL</b>	<b>-\$210,915.35</b>	

**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): \$100,242.00

By: *Jeff Sharp* Date: 5/5/11  
Jeff Sharp, 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.

CARSON CITY CONTRACTS  
APPLICATION AND CERTIFICATE FOR PAYMENT  
CONTINUATION SHEET

Contract No.: 1011-051  
Project Title: PRISON HILL WATER TANK #2 TANK

A ITEM NO.	B DESCRIPTION OF WORK (from Bid Document)	C QUANTITIES			E UNIT (from) (bid doc)	F UNIT PRICE (from) (bid doc)	H EXTENDED COSTS			
		Schedul ed Value (from) (bid doc)	From Previous Application	Work Placed This Period			Schedul ed Value C x G =	From Previous Application D x G =	TOTAL This Period E x G =	TOTAL TO DATE J + K =
<b>Schedule A: Prison Hill Water Tank #2 Site Work</b>										
1	Mobilization Demobilization and Cleanup for New Tank (SC.6.7.1)	1.00	0.60		LS	\$5,000.00	5,000.00	3,000.00	0.00	3,000.00
2	New Tank Site Clearing, Grubbing and Disposal (SC.6.7.2)	1.00	1.00		LS	\$2,000.00	2,000.00	2,000.00	0.00	2,000.00
3	Pot-Holing and Layout Prior to Commencement of Work (SC.6.7.3)	2.00	1.00		EA	\$1,000.00	2,000.00	1,000.00	0.00	1,000.00
4	New Tank Site Excavation, Grading and Re-Vegetation (SC.6.7.4)	1.00	0.95		LS	\$115,907.00	115,907.00	110,111.65	0.00	110,111.65
5	Type II Aggregate Base (SC.6.7.5)	1.00	0.00		LS	\$10,000.00	10,000.00	0.00	0.00	0.00
6	Fire Hydrant Assembly (SC.6.7.6)	1.00	1.00		EA	\$8,000.00	8,000.00	8,000.00	0.00	8,000.00
7	20" DR-25 PVC Water Supply Line (SC.6.7.7)	310.00	310.00		LF	\$220.00	68,200.00	68,200.00	0.00	68,200.00
8	12" DR-18 PVC Water Supply Line (SC.6.7.8)	110.00	110.00		LF	\$90.00	9,900.00	9,900.00	0.00	9,900.00
9	Altitude Valve Vault and Equipment (SC.6.7.9)	1.00	0.90		LS	\$75,000.00	75,000.00	67,500.00	0.00	67,500.00
10	6-foot Chain Link Fence and Gates (SC.6.7.10)	1.00	0.00		LS	\$30,000.00	30,000.00	0.00	0.00	0.00
11	Rock Rip Rap (SC.6.7.11)	1.00	1.00		LS	\$8,000.00	8,000.00	8,000.00	0.00	8,000.00
12	Telemetry and Solar Panel Cabinets, Support Structure and a	1.00	0.25	0.50	LS	\$15,000.00	15,000.00	3,750.00	7,500.00	11,250.00
<b>Sub-total of Schedule A:</b>							349,007.00	0.00	0.00	0.00
<b>Schedule B: Prison Hill Water Tank #2 - Tank Construction</b>										
13	Mobilization, Demobilization and Cleanup (SC.6.7.12)	1.00	0.60		LS	\$1,000.00	1,000.00	600.00	0.00	600.00
14	Water Tank Concrete Foundation (SC.6.7.13)	1.00	1.00		LS	\$60,000.00	60,000.00	60,000.00	0.00	60,000.00
15	Gravel Drain Rock for Tank Foundation (SC.6.7.14)	1.00	1.00		LS	\$10,000.00	10,000.00	10,000.00	0.00	10,000.00
16	3 Million Gallon Steel Water Tank (SC.6.7.15)	1.00	0.95	0.05	LS	\$532,000.00	532,000.00	505,400.00	26,600.00	532,000.00
17	Blast and Coat Tank Interior (SC.6.7.16)	1.00	0.25	0.48	LS	\$161,000.00	161,000.00	40,250.00	77,280.00	117,530.00
18	Blast and Coat Tank Exterior (SC.6.7.17)	1.00	0.25		LS	\$68,000.00	68,000.00	17,000.00	0.00	17,000.00
19	Disinfection of Interior of 3 Million Gallon Steel Water Tank (S	1.00	0.00		LS	\$2,500.00	2,500.00	0.00	0.00	0.00
<b>Sub-total of Schedule B:</b>							834,500.00	0.00	0.00	0.00
<b>Schedule C: Demolition of Existing Prison Hill Water Tank</b>										
20	Mobilization, Demobilization and Clean-up for for Demolition o	1.00	0.00		LS	\$1,000.00	1,000.00	0.00	0.00	0.00
21	Existing Tank Demolition (SC.6.7.9)	1.00	0.00		LS	\$50,000.00	50,000.00	0.00	0.00	0.00
22	Re-vegetation of Existing Tank Site (SC.6.7.20)	10,000.00	0.00		SF	\$0.25	2,500.00	0.00	0.00	0.00
<b>Sub-total of Schedule C:</b>							53,500.00	0.00	0.00	0.00
<b>TOTALS</b>							1,237,007.00	914,711.65	111,380.00	1,026,091.65

CARSON CITY CONTRACTS  
APPLICATION AND CERTIFICATE FOR PAYMENT  
CONTINUATION SHEET

Contract No.: 1011-051  
Project Title: PRISON HILL WATER TANK #2 TANK

A	B	C	D	E	F	G	H	I	J	K
TEM NO.	DESCRIPTION OF WORK (from Bid Document)	QUANTITIES			UNIT (from) (bid doc)	UNIT PRICE (from) (bid doc)	EXTENDED COSTS			
		Scheduled Value (from) (bid doc)	From Previous Application	Work Placed This Period			Scheduled Value  C x G =	From Previous Application D x G =	TOTAL This Period E x G =	TOTAL TO DATE J + K =
23	CHANGE ORDER #1	1.00	1.00		LS	6,934.57	6,934.57	6,934.57	0.00	6,934.57
24	CHANGE ORDER #2	1.00	1.00		LS	19,824.28	19,824.28	19,824.28	0.00	19,824.28
25	CHANGE ORDER #3 (TIME ONLY)	1.00	1.00		LS	0.00	0.00	0.00	0.00	0.00
26	CHANGE ORDER #4	1.00	0.00		LS	16,385.00	16,385.00	0.00	0.00	0.00
27	CHANGE ORDER #5	1.00	1.00		LS	2,358.74	2,358.74	2,358.74	0.00	2,358.74
28	CHANGE ORDER #6	1.00	1.00		LS	4,626.00	4,626.00	4,626.00	0.00	4,626.00
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
<b>TOTALS</b>							1,287,135.59	948,455.24	111,380.00	1,059,835.24



**CARSON CITY  
CLAIM FORM**

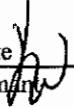
Date: April 12, 2011  
Dept: Contracts  
No: 041211

Vendor Number	12979
Name	Sierra Nevada Construction, Inc.
Address	P.O. Box 50760
City, State & Zip	Sparks, NV 89435

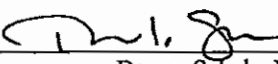
Type or Print Complete Name & Address

Account Number	Description	Amount
	Contract No. 1011-051                      Payment #6	
	Prison Hill Water Tank #2 Tank Construction Plans	
520-3505-435-7861	Application and Certificate for work through March 31, 2011	79,800.00
520-0000-206-0405	RETENTION HELD (\$97,845.52)	(7,980.00)
	Contract Amount	\$1,237,007.00
	Plus Amendments/Change Orders	+50,128.59
	REVISED Contract Amount	\$1,287,135.59
	Less Previous Payments	-781,789.72
	Less This Payment	-71,820.00
	REMAINING BALANCE	\$433,525.87
	<b>Total Amount</b>	<b>71,820.00</b>

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 

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      4/13/11  
 Darren Schulz, Deputy Public Works Director

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

GROUP # & CHECK DATE:  
2866                      4-22-11

Carson City Id No. 88-6000189

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

<b>PROJECT INFORMATION</b>	<b>OWNER:</b>	<b>CONTRACTOR:</b>	<b>PROJECT MANAGER:</b>
Contract No.: 1011-051	City of Carson City	SIERRA NEVADA CONSTRUCTION, INC.	Jeff Sharp, P.E., City Engineer
Project Title: PRISON HILL WATER TANK #2 TANK CONSTRUCTION PLANS	Public Works - Contracts Division	P.O. BOX 50760	3505 Buttl Way
Contract Date: 8/5/2010	3505 Buttl Way	SPARKS, NV 89435	Carson City, NV 89701
Payment No.: 6	Carson City, NV 89701	775-355-0420 PHONE # 775-355-0535 FAX #	775-887-2355 Fax 775-887-2112
Period Through: 31-Mar-11	775-887-2355 Fax 775-887-2112		

1 ORIGINAL CONTRACT SUM	\$1,237,007.00
2 NET CHANGES TO CONTRACT AMOUNT	\$50,128.59
3 ADJUSTED CONTRACT SUM	\$1,287,135.59
4 TOTAL COMPLETED TO DATE	\$948,455.24
5 RETAINAGE:	
5.1 10.00% 10% of Total Completed To Date	\$94,845.52
OR	OR
5.2 5% of Total Completed To Date	\$0.00
6 TOTAL EARNED LESS RETAINAGE	\$853,609.72
7 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$781,789.72
8 CURRENT PAYMENT DUE (CERTIFIED BY PROJECT MANAGER)	\$71,820.00
9 BALANCE TO FINISH, INCLUDING RETAINAGE	\$433,525.87

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: SIERRA NEVADA CONSTRUCTION, INC.

State of: Nevada  
County of: Carson City

Subscribed and sworn to before me this 12<sup>th</sup> day of April, 2011.

Notary Public: Karen L. White  
My Commission Expires: 3-1-2014

Notary Stamp



CONTINGENCY SUMMARY		ADDITIONS	DEDUCTIONS
1 BOS approved Contingency	\$	123,700.00	
2 Change Orders		\$50,128.59	\$0.00
3 TOTAL OF CHANGE ORDER		\$50,128.59	
4 Contingency Balance	\$	73,571.41	
<b>OVER/UNDER OF BID ITEMS</b>			
Bid Items Over Run		\$0.00	
Bid Items Under Run		-\$322,295.35	
<b>TOTAL</b>		<b>-\$322,295.35</b>	

**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): \$71,820.00

By: [Signature] Date: 4/6/11  
Jeff Sharp, 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.

Copy to Kim [unclear]

CARSON CITY CONTRACTS  
APPLICATION AND CERTIFICATE FOR PAYMENT  
CONTINUATION SHEET

Contract No.: 1011-051  
Project Title: PRISON HILL WATER TANK #2 TANK

A	B	C	D	E	F	G	H	I	J	K
ITEM NO.	DESCRIPTION OF WORK (from Bid Document)	QUANTITIES			UNIT (from bid doc)	UNIT PRICE (from bid doc)	EXTENDED COSTS			
		Scheduled Value (from bid doc)	From Previous Application	Work Placed This Period			Scheduled Value C x G =	From Previous Application D x G =	TOTAL This Period E x G =	TOTAL TO DATE J + K =
<b>Schedule A: Prison Hill Water Tank #2 Site Work</b>										
1	Mobilization Demobilization and Cleanup for New Tank (SC.6.7.1)	1.00	0.60		LS	\$5,000.00	5,000.00	3,000.00	0.00	3,000.00
2	New Tank Site Clearing, Grubbing and Disposal (SC.6.7.2)	1.00	1.00		LS	\$2,000.00	2,000.00	2,000.00	0.00	2,000.00
3	Pot-Holing and Layout Prior to Commencement of Work (SC.6.7.3)	2.00	1.00		EA	\$1,000.00	2,000.00	1,000.00	0.00	1,000.00
4	New Tank Site Excavation, Grading and Re-Vegetation (SC.6.7.4)	1.00	0.95		LS	\$115,907.00	115,907.00	110,111.65	0.00	110,111.65
5	Type II Aggregate Base (SC.6.7.5)	1.00	0.00		LS	\$10,000.00	10,000.00	0.00	0.00	0.00
6	Fire Hydrant Assembly (SC.6.7.6)	1.00	1.00		EA	\$8,000.00	8,000.00	8,000.00	0.00	8,000.00
7	20" DR-25 PVC Water Supply Line (SC.6.7.7)	310.00	310.00		LF	\$220.00	68,200.00	68,200.00	0.00	68,200.00
8	12" DR-18 PVC Water Supply Line (SC.6.7.8)	110.00	110.00		LF	\$90.00	9,900.00	9,900.00	0.00	9,900.00
9	Altitude Valve Vault and Equipment (SC.6.7.9)	1.00	0.90		LS	\$75,000.00	75,000.00	67,500.00	0.00	67,500.00
10	6-foot Chain Link Fence and Gates (SC.6.7.10)	1.00	0.00		LS	\$30,000.00	30,000.00	0.00	0.00	0.00
11	Rock Rip Rap (SC.6.7.11)	1.00	1.00		LS	\$8,000.00	8,000.00	8,000.00	0.00	8,000.00
12	Telemetry and Solar Panel Cabinets, Support Structure and a	1.00	0.25		LS	\$15,000.00	15,000.00	3,750.00	0.00	3,750.00
<b>Sub-total of Schedule A:</b>							349,007.00	0.00	0.00	0.00
<b>Schedule B: Prison Hill Water Tank #2 - Tank Construction</b>										
13	Mobilization, Demobilization and Cleanup (SC.6.7.12)	1.00	0.60		LS	\$1,000.00	1,000.00	600.00	0.00	600.00
14	Water Tank Concrete Foundation (SC.6.7.13)	1.00	1.00		LS	\$60,000.00	60,000.00	60,000.00	0.00	60,000.00
15	Gravel Drain Rock for Tank Foundation (SC.6.7.14)	1.00	1.00		LS	\$10,000.00	10,000.00	10,000.00	0.00	10,000.00
16	3 Million Gallon Steel Water Tank (SC.6.7.15)	1.00	0.80	0.15	LS	\$532,000.00	532,000.00	425,600.00	79,800.00	505,400.00
17	Blast and Coat Tank Interior (SC.6.7.16)	1.00	0.25		LS	\$161,000.00	161,000.00	40,250.00	0.00	40,250.00
18	Blast and Coat Tank Exterior (SC.6.7.17)	1.00	0.25		LS	\$68,000.00	68,000.00	17,000.00	0.00	17,000.00
19	Disinfection of Interior of 3 Million Gallon Steel Water Tank (S	1.00	0.00		LS	\$2,500.00	2,500.00	0.00	0.00	0.00
<b>Sub-total of Schedule B:</b>							834,500.00	0.00	0.00	0.00
<b>Schedule C: Demolition of Existing Prison Hill Water Tank</b>										
20	Mobilization, Demobilization and Clean-up for for Demolition of	1.00	0.00		LS	\$1,000.00	1,000.00	0.00	0.00	0.00
21	Existing Tank Demolition (SC.6.7.9)	1.00	0.00		LS	\$50,000.00	50,000.00	0.00	0.00	0.00
22	Re-vegetation of Existing Tank Site (SC.6.7.20)	10,000.00	0.00		SF	\$0.25	2,500.00	0.00	0.00	0.00
<b>Sub-total of Schedule C:</b>							53,500.00	0.00	0.00	0.00
<b>TOTALS</b>							1,237,007.00	834,911.65	79,800.00	914,711.65

CARSON CITY CONTRACTS  
APPLICATION AND CERTIFICATE FOR PAYMENT  
CONTINUATION SHEET

Contract No.: 1011-051  
Project Title: PRISON HILL WATER TANK #2 TANK

A	B	C	D	E	F	G	H	I	J	K
ITEM NO.	DESCRIPTION OF WORK (from Bid Document)	QUANTITIES			UNIT (from) (bid doc)	UNIT PRICE (from) (bid doc)	EXTENDED COSTS			
		Scheduled Value (from) (bid doc)	From Previous Application	Work Placed This Period			Scheduled Value C x G =	From Previous Application D x G =	TOTAL This Period E x G =	TOTAL TO DATE J + K =
23	CHANGE ORDER #1	1.00	1.00		LS	6,934.57	6,934.57	6,934.57	0.00	6,934.57
24	CHANGE ORDER #2	1.00	1.00		LS	19,824.28	19,824.28	19,824.28	0.00	19,824.28
25	CHANGE ORDER #3 (TIME ONLY)	1.00	1.00		LS	0.00	0.00	0.00	0.00	0.00
26	CHANGE ORDER #4	1.00	0.00		LS	16,385.00	16,385.00	0.00	0.00	0.00
27	CHANGE ORDER #5	1.00	1.00		LS	2,358.74	2,358.74	2,358.74	0.00	2,358.74
28	CHANGE ORDER #6	1.00	1.00		LS	4,626.00	4,626.00	4,626.00	0.00	4,626.00
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							1,287,135.59	868,655.24	79,800.00	948,455.24

**CARSON CITY  
CLAIM FORM**

Date: March 3, 2011  
Dept: Contracts  
No: 030311

Vendor Number	12979
Name	Sierra Nevada Construction, Inc.
Address	P.O. Box 50760
City, State & Zip	Sparks, NV 89435

Type or Print Complete Name & Address

Account Number	Description	Amount
	Contract No. 1011-051                      Payment #5	
	Prison Hill Water Tank #2 Tank Construction Plans	
520-3505-435-7861	Application and Certificate for work through February 28, 2011	75,586.00
520-0000-206-0405	RETENTION HELD (\$86,865.52)	(7,558.60)
	Contract Amount	\$1,237,007.00
	Plus Amendments/Change Orders	+50,128.59
	REVISED Contract Amount	\$1,287,135.59
	Less Previous Payments	-713,762.32
	Less This Payment	-68,027.40
	REMAINING BALANCE	\$505,345.87
	Total Amount	68,027.40

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

Karen L. White  
Prepared by/claimant

Darren Schulz, Deputy Public Works Director

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

GROUP # & CHECK DATE:

2519                      3-18-11

Carson City Id No. 88-6000189

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

<b>PROJECT INFORMATION</b>	<b>OWNER:</b>	<b>CONTRACTOR:</b>	<b>PROJECT MANAGER:</b>
Contract No.: 1011-051	City of Carson City	SIERRA NEVADA CONSTRUCTION, INC.	Kim Belt, Capital Project Manager
Project Title: PRISON HILL WATER TANK #2 TANK CONSTRUCTION PLANS	Public Works - Contracts Division	P.O. BOX 50760	3505 Butti Way
Contract Date: 8/5/2010	3505 Butti Way	SPARKS, NV 89435	Carson City, NV 89701
Payment No.: 5	Carson City, NV 89701	775-355-0420 PHONE # 775-355-0535 FAX #	775-887-2355 Fax 775-887-2112
Period Through: 28-Feb-11	775-887-2355 Fax 775-887-2112		

1 ORIGINAL CONTRACT SUM	\$1,237,007.00
2 NET CHANGES TO CONTRACT AMOUNT	\$50,128.59
3 ADJUSTED CONTRACT SUM	\$1,287,135.59
4 TOTAL COMPLETED TO DATE	\$868,655.24
5 RETAINAGE:	
5.1 <u>10.00%</u> 10% of Total Completed To Date	\$86,865.52
OR	OR
5.2 <u>5%</u> 5% of Total Completed To Date	\$0.00
6 TOTAL EARNED LESS RETAINAGE	\$781,789.72
7 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$713,762.32
8 CURRENT PAYMENT DUE (CERTIFIED BY PROJECT MANAGER)	\$68,027.40
9 BALANCE TO FINISH, INCLUDING RETAINAGE	\$505,345.87

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.

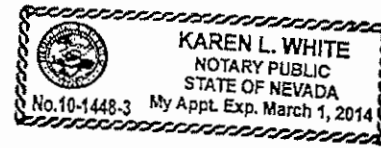
By: [Signature]  
Contractor: SIERRA NEVADA CONSTRUCTION, INC.

State of: Nevada  
County of: Carson City

Subscribed and sworn to before me this 3<sup>rd</sup> day of March, 2011.

Notary Public: Karen L. White 3-1-2011  
My Commission Expires:

Notary Stamp



CONTINGENCY SUMMARY		ADDITIONS	DEDUCTIONS
1 BOS approved Contingency	\$	123,700.00	
2 Change Orders		\$50,128.59	\$0.00
3 TOTAL OF CHANGE ORDER		\$50,128.59	
4 Contingency Balance	\$	73,571.41	
<b>OVER/UNDER OF BID ITEMS</b>			
Bid Items Over Run		\$0.00	
Bid Items Under Run		-\$402,095.35	
<b>TOTAL</b>		<b>-\$402,095.35</b>	

**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): \$68,027.40

By: [Signature] Date: 3/3/11  
Kim Belt, Capital Project Manager

By: [Signature] Date: 3/3/11  
Jeff Sharp, 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.

CARSON CITY CONTRACTS  
APPLICATION AND CERTIFICATE FOR PAYMENT  
CONTINUATION SHEET

Contract No.: 1011-051  
Project Title: PRISON HILL WATER TANK #2 TANK

A	B	C	D	E	F	G	H	I	J	K
ITEM NO.	DESCRIPTION OF WORK (from Bid Document)	QUANTITIES			UNIT (from bid doc)	UNIT PRICE (from bid doc)	EXTENDED COSTS			
		Scheduled Value (from bid doc)	From Previous Application	Work Placed This Period			Scheduled Value C x G =	From Previous Application D x G =	TOTAL This Period E x G =	TOTAL TO DATE J + K =
<b>Schedule A: Prison Hill Water Tank #2 Site Work</b>										
1	Mobilization Demobilization and Cleanup for New Tank (SC.6.7.1)	1.00	0.30	0.30	LS	\$5,000.00	5,000.00	1,500.00	1,500.00	3,000.00
2	New Tank Site Clearing, Grubbing and Disposal (SC.6.7.2)	1.00	1.00		LS	\$2,000.00	2,000.00	2,000.00	0.00	2,000.00
3	Pot-Holing and Layout Prior to Commencement of Work (SC.6.7.3)	2.00	1.00		EA	\$1,000.00	2,000.00	1,000.00	0.00	1,000.00
4	New Tank Site Excavation, Grading and Re-Vegetation (SC.6.7.4)	1.00	0.95		LS	\$115,907.00	115,907.00	110,111.65	0.00	110,111.65
5	Type II Aggregate Base (SC.6.7.5)	1.00	0.00		LS	\$10,000.00	10,000.00	0.00	0.00	0.00
6	Fire Hydrant Assembly (SC.6.7.6)	1.00	1.00		EA	\$8,000.00	8,000.00	8,000.00	0.00	8,000.00
7	20" DR-25 PVC Water Supply Line (SC.6.7.7)	310.00	310.00		LF	\$220.00	68,200.00	68,200.00	0.00	68,200.00
8	12" DR-18 PVC Water Supply Line (SC.6.7.8)	110.00	110.00		LF	\$90.00	9,900.00	9,900.00	0.00	9,900.00
9	Altitude Valve Vault and Equipment (SC.6.7.9)	1.00	0.90		LS	\$75,000.00	75,000.00	67,500.00	0.00	67,500.00
10	6-foot Chain Link Fence and Gates (SC.6.7.10)	1.00	0.00		LS	\$30,000.00	30,000.00	0.00	0.00	0.00
11	Rock Rip Rap (SC.6.7.11)	1.00	1.00		LS	\$8,000.00	8,000.00	8,000.00	0.00	8,000.00
12	Telemetry and Solar Panel Cabinets, Support Structure and a	1.00	0.25		LS	\$15,000.00	15,000.00	3,750.00	0.00	3,750.00
<b>Sub-total of Schedule A:</b>							349,007.00	0.00	0.00	0.00
<b>Schedule B: Prison Hill Water Tank #2 - Tank Construction</b>										
13	Mobilization, Demobilization and Cleanup (SC.6.7.12)	1.00	0.30	0.30	LS	\$1,000.00	1,000.00	300.00	300.00	600.00
14	Water Tank Concrete Foundation (SC.6.7.13)	1.00	1.00		LS	\$60,000.00	60,000.00	60,000.00	0.00	60,000.00
15	Gravel Drain Rock for Tank Foundation (SC.6.7.14)	1.00	1.00		LS	\$10,000.00	10,000.00	10,000.00	0.00	10,000.00
16	3 Million Gallon Steel Water Tank (SC.6.7.15)	1.00	0.67	0.13	LS	\$532,000.00	532,000.00	356,440.00	69,160.00	425,600.00
17	Blast and Coat Tank Interior (SC.6.7.16)	1.00	0.25		LS	\$161,000.00	161,000.00	40,250.00	0.00	40,250.00
18	Blast and Coat Tank Exterior (SC.6.7.17)	1.00	0.25		LS	\$68,000.00	68,000.00	17,000.00	0.00	17,000.00
19	Disinfection of Interior of 3 Million Gallon Steel Water Tank (S	1.00	0.00		LS	\$2,500.00	2,500.00	0.00	0.00	0.00
<b>Sub-total of Schedule B:</b>							834,500.00	0.00	0.00	0.00
<b>Schedule C: Demolition of Existing Prison Hill Water Tank</b>										
20	Mobilization, Demobilization and Clean-up for for Demolition of	1.00	0.00		LS	\$1,000.00	1,000.00	0.00	0.00	0.00
21	Existing Tank Demolition (SC.6.7.9)	1.00	0.00		LS	\$50,000.00	50,000.00	0.00	0.00	0.00
22	Re-vegetation of Existing Tank Site (SC.6.7.20)	10,000.00	0.00		SF	\$0.25	2,500.00	0.00	0.00	0.00
<b>Sub-total of Schedule C:</b>							53,500.00	0.00	0.00	0.00
<b>TOTALS</b>							1,237,007.00	763,951.65	70,960.00	834,911.65

CARSON CITY CONTRACTS  
APPLICATION AND CERTIFICATE FOR PAYMENT  
CONTINUATION SHEET

Contract No.: 1011-051  
Project Title: PRISON HILL WATER TANK #2 TANK

A	B	C	D	E	F	G	H	I	J	K
ITEM NO.	DESCRIPTION OF WORK (from Bid Document)	QUANTITIES			UNIT (from) (bid doc)	UNIT PRICE (from) (bid doc)	EXTENDED COSTS			
		Scheduled Value (from) (bid doc)	From Previous Application	Work Placed This Period			Scheduled Value C x G =	From Previous Application D x G =	TOTAL This Period E x G =	TOTAL TO DATE J + K =
23	CHANGE ORDER #1	1.00	1.00		LS	6,934.57	6,934.57	6,934.57	0.00	6,934.57
24	CHANGE ORDER #2	1.00	1.00		LS	19,824.28	19,824.28	19,824.28	0.00	19,824.28
25	CHANGE ORDER #3 (TIME ONLY)	1.00	1.00		LS	0.00	0.00	0.00	0.00	0.00
26	CHANGE ORDER #4	1.00	0.00		LS	16,385.00	16,385.00	0.00	0.00	0.00
27	CHANGE ORDER #5	1.00	1.00		LS	2,358.74	2,358.74	2,358.74	0.00	2,358.74
28	CHANGE ORDER #6	1.00	0.00	1.00	LS	4,626.00	4,626.00	0.00	4,626.00	4,626.00
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							1,287,135.59	793,069.24	75,586.00	868,655.24



**CARSON CITY  
CLAIM FORM**

Date: February 2, 2011  
Dept: Contracts  
No: 020211

Vendor Number	12979
Name	Sierra Nevada Construction, Inc.
Address	P.O. Box 50760
City, State & Zip	Sparks, NV 89435

Type or Print Complete Name & Address

Account Number	Description	Amount
	Contract No. 1011-051                      Payment #4	
	Prison Hill Water Tank #2 Tank Construction Plans	
520-3505-435-7861	Application and Certificate for work through January 31, 2011	149,748.74
520-0000-206-0405	RETENTION HELD (\$79,306.92)	(14,974.87)
	Contract Amount	\$1,237,007.00
	Plus Amendments/Change Orders	+45,502.59
	REVISED Contract Amount	\$1,282,509.59
	Less Previous Payments	-578,988.45
	Less This Payment	-134,773.87
	REMAINING BALANCE	\$568,747.27
	Total Amount	134,773.87

**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:

2235      2-18-11

Carson City Id No. 88-6000189

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

<b>PROJECT INFORMATION</b>	<b>OWNER:</b>	<b>CONTRACTOR:</b>	<b>PROJECT MANAGER:</b>
Contract No.: 1011-051	City of Carson City	SIERRA NEVADA CONSTRUCTION, INC.	Kim Belt, Capital Project Manager
Project Title: PRISON HILL WATER TANK #2 TANK CONSTRUCTION PLANS	Public Works - Contracts Division	P.O. BOX 50760	3505 Buttl Way
Contract Date: 8/5/2010	3505 Buttl Way	SPARKS, NV 89435	Carson City, NV 89701
Payment No.: 4	Carson City, NV 89701	775-355-0420 PHONE # 775-355-0535 FAX #	775-887-2355 Fax 775-887-2112
Period Through: 31-Jan-11	775-887-2355 Fax 775-887-2112		

1 ORIGINAL CONTRACT SUM	\$1,237,007.00
2 NET CHANGES TO CONTRACT AMOUNT	\$45,502.59
3 ADJUSTED CONTRACT SUM	\$1,282,509.59
4 TOTAL COMPLETED TO DATE	\$793,069.24
5 RETAINAGE:	
5.1 <u>10.00%</u> 10% of Total Completed To Date	\$79,306.92
OR	OR
5.2 <u>5%</u> 5% of Total Completed To Date	\$0.00
6 TOTAL EARNED LESS RETAINAGE	\$713,762.32
7 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$578,988.45
8 CURRENT PAYMENT DUE (CERTIFIED BY PROJECT MANAGER)	\$134,773.87
9 BALANCE TO FINISH, INCLUDING RETAINAGE	\$568,747.27

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

By: [Signature]  
Contractor: SIERRA NEVADA CONSTRUCTION, INC.

State of: Nevada  
County of: Carson City

Subscribed and sworn to before me this 9<sup>th</sup> day of February 2011.

Notary Public: Karen L. White  
My Commission Expires: 3-1-2014



CONTINGENCY SUMMARY		ADDITIONS	DEDUCTIONS
1 BOS approved Contingency	\$	123,700.00	
2 Change Orders		\$45,502.59	\$0.00
3 TOTAL OF CHANGE ORDER		\$45,502.59	
4 Contingency Balance	\$	78,197.41	
<b>OVER/UNDER OF BID ITEMS</b>			
Bid Items Over Run		\$0.00	
Bid Items Under Run		-\$473,055.35	
<b>TOTAL</b>		<b>-\$473,055.35</b>	

**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): \$134,773.87  
By: [Signature] Date: 2/3/11  
Kim Belt, Capital Project Manager

By: [Signature] Date: 2/3/11  
Jeff Sharp, 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.

CARSON CITY CONTRACTS  
APPLICATION AND CERTIFICATE FOR PAYMENT  
CONTINUATION SHEET

Contract No.: 1011-051  
Project Title: PRISON HILL WATER TANK #2 TANK

A	B	C	D	E	F	G	H	I	J	K
ITEM NO.	DESCRIPTION OF WORK (from Bid Document)	QUANTITIES			UNIT (from bid doc)	UNIT PRICE (from bid doc)	EXTENDED COSTS			
		Scheduled Value (from bid doc)	From Previous Application	Work Placed This Period			Scheduled Value C x G =	From Previous Application D x G =	TOTAL This Period E x G =	TOTAL TO DATE J + K =
<b>Schedule A: Prison Hill Water Tank #2 Site Work</b>										
1	Mobilization Demobilization and Cleanup for New Tank (SC.6.7.1)	1.00	0.30		LS	\$5,000.00	5,000.00	1,500.00	0.00	1,500.00
2	New Tank Site Clearing, Grubbing and Disposal (SC.6.7.2)	1.00	1.00		LS	\$2,000.00	2,000.00	2,000.00	0.00	2,000.00
3	Pot-Holing and Layout Prior to Commencement of Work (SC.6.7.3)	2.00	1.00		EA	\$1,000.00	2,000.00	1,000.00	0.00	1,000.00
4	New Tank Site Excavation, Grading and Re-Vegetation (SC.6.7.4)	1.00	0.95		LS	\$115,907.00	115,907.00	110,111.65	0.00	110,111.65
5	Type II Aggregate Base (SC.6.7.5)	1.00	0.00		LS	\$10,000.00	10,000.00	0.00	0.00	0.00
6	Fire Hydrant Assembly (SC.6.7.6)	1.00	1.00		EA	\$8,000.00	8,000.00	8,000.00	0.00	8,000.00
7	20" DR-25 PVC Water Supply Line (SC.6.7.7)	310.00	310.00		LF	\$220.00	68,200.00	68,200.00	0.00	68,200.00
8	12" DR-18 PVC Water Supply Line (SC.6.7.8)	110.00	110.00		LF	\$90.00	9,900.00	9,900.00	0.00	9,900.00
9	Altitude Valve Vault and Equipment (SC.6.7.9)	1.00	0.90		LS	\$75,000.00	75,000.00	67,500.00	0.00	67,500.00
10	6-foot Chain Link Fence and Gates (SC.6.7.10)	1.00	0.00		LS	\$30,000.00	30,000.00	0.00	0.00	0.00
11	Rock Rip Rap (SC.6.7.11)	1.00	1.00		LS	\$8,000.00	8,000.00	8,000.00	0.00	8,000.00
12	Telemetry and Solar Panel Cabinets, Support Structure and a	1.00	0.00	0.25	LS	\$15,000.00	15,000.00	0.00	3,750.00	3,750.00
<b>Sub-total of Schedule A:</b>							349,007.00	0.00	0.00	0.00
<b>Schedule B: Prison Hill Water Tank #2 - Tank Construction</b>										
13	Mobilization, Demobilization and Cleanup (SC.6.7.12)	1.00	0.30		LS	\$1,000.00	1,000.00	300.00	0.00	300.00
14	Water Tank Concrete Foundation (SC.6.7.13)	1.00	1.00		LS	\$60,000.00	60,000.00	60,000.00	0.00	60,000.00
15	Gravel Drain Rock for Tank Foundation (SC.6.7.14)	1.00	1.00		LS	\$10,000.00	10,000.00	10,000.00	0.00	10,000.00
16	3 Million Gallon Steel Water Tank (SC.6.7.15)	1.00	0.40	0.27	LS	\$532,000.00	532,000.00	212,800.00	143,640.00	356,440.00
17	Blast and Coat Tank Interior (SC.6.7.16)	1.00	0.25		LS	\$161,000.00	161,000.00	40,250.00	0.00	40,250.00
18	Blast and Coat Tank Exterior (SC.6.7.17)	1.00	0.25		LS	\$68,000.00	68,000.00	17,000.00	0.00	17,000.00
19	Disinfection of Interior of 3 Million Gallon Steel Water Tank (S	1.00	0.00		LS	\$2,500.00	2,500.00	0.00	0.00	0.00
<b>Sub-total of Schedule B:</b>							834,500.00	0.00	0.00	0.00
<b>Schedule C: Demolition of Existing Prison Hill Water Tank</b>										
20	Mobilization, Demobilization and Clean-up for for Demolition d	1.00	0.00		LS	\$1,000.00	1,000.00	0.00	0.00	0.00
21	Existing Tank Demolition (SC.6.7.9)	1.00	0.00		LS	\$50,000.00	50,000.00	0.00	0.00	0.00
22	Re-vegetation of Existing Tank Site (SC.6.7.20)	10,000.00	0.00		SF	\$0.25	2,500.00	0.00	0.00	0.00
<b>Sub-total of Schedule C:</b>							53,500.00	0.00	0.00	0.00
<b>TOTALS</b>							1,237,007.00	616,561.65	147,390.00	763,951.65

CARSON CITY CONTRACTS  
APPLICATION AND CERTIFICATE FOR PAYMENT  
CONTINUATION SHEET

Contract No.: 1011-051  
Project Title: PRISON HILL WATER TANK #2 TANK

A	B	C	D	E	F	G	H	I	J	K
ITEM NO.	DESCRIPTION OF WORK (from Bid Document)	QUANTITIES			UNIT (from (bid doc)	UNIT PRICE (from (bid doc)	EXTENDED COSTS			
		Scheduled Value (from (bid doc)	From Previous Application	Work Placed This Period			Scheduled Value C x G =	From Previous Application D x G =	TOTAL This Period E x G =	TOTAL TO DATE J + K =
23	CHANGE ORDER #1	1.00	1.00		LS	6,934.57	6,934.57	6,934.57	0.00	6,934.57
24	CHANGE ORDER #2	1.00	1.00		LS	19,824.28	19,824.28	19,824.28	0.00	19,824.28
25	CHANGE ORDER #3 (TIME ONLY)	1.00	1.00		LS	0.00	0.00	0.00	0.00	0.00
26	CHANGE ORDER #4	1.00	0.00		LS	16,385.00	16,385.00	0.00	0.00	0.00
27	CHANGE ORDER #5	1.00	0.00	1.00	LS	2,358.74	2,358.74	0.00	2,358.74	2,358.74
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							1,282,509.59	643,320.50	149,748.74	793,069.24

**CARSON CITY**  
CLAIM FORM

Date: January 6, 2011  
Dept: Contracts  
No: 010611

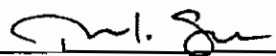
Vendor Number	12979
Name	Sierra Nevada Construction, Inc.
Address	P.O. Box 50760
City, State & Zip	Sparks, NV 89435

Type or Print Complete Name & Address

Account Number	Description	Amount
	Contract No. 1011-051                      Payment #3	
	Prison Hill Water Tank #2 Tank Construction Plans	
520-3505-435-7861	Application and Certificate for work through December 31, 2010	283,850.00
520-0000-206-0405	RETENTION HELD (\$64,332.05)	(28,385.00)
	Contract Amount	\$1,237,007.00
	Plus Amendments/Change Orders	+43,143.85
	REVISED Contract Amount	\$1,280,150.85
	Less Previous Payments	-323,523.45
	Less This Payment	-255,465.00
	REMAINING BALANCE	\$701,162.40
	<b>Total Amount</b>	<b>255,465.00</b>

**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

 1/12/11  
Darren Schulz, Deputy Public Works Director

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

GROUP # & CHECK DATE:

1932                      1-21-11

Carson City Id No. 88-6000189

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

<b>PROJECT INFORMATION</b>	<b>OWNER:</b> City of Carson City Public Works - Contracts Division 3505 Buttl Way Carson City, NV 89701 775-887-2355 Fax 775-887-2112	<b>CONTRACTOR:</b> SIERRA NEVADA CONSTRUCTION, INC. P.O. BOX 50780 SPARKS, NV 89435 775-355-0420 PHONE # 775-355-0535 FAX #	<b>PROJECT MANAGER:</b> Kim Belt, Capital Project Manager 3505 Buttl Way Carson City, NV 89701 775-887-2355 Fax 775-887-2112
Contract No.: 1011-051			
Project Title: PRISON HILL WATER TANK #2 TANK CONSTRUCTION PLANS			
Contract Date: 8/5/2010			
Payment No.: 3			
Period Through: 31-Dec-10			

1 ORIGINAL CONTRACT SUM	\$1,237,007.00
2 NET CHANGES TO CONTRACT AMOUNT	\$43,143.85
3 ADJUSTED CONTRACT SUM	\$1,280,150.85
4 TOTAL COMPLETED TO DATE	\$643,320.50
5 RETAINAGE:	
5.1 10.00% 10% of Total Completed To Date	\$64,332.05
OR	OR
5.2 5% of Total Completed To Date	\$0.00
6 TOTAL EARNED LESS RETAINAGE	\$578,988.45
7 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$323,523.45
8 CURRENT PAYMENT DUE (CERTIFIED BY PROJECT MANAGER)	\$255,465.00
9 BALANCE TO FINISH, INCLUDING RETAINAGE	\$701,162.40

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


By: [Signature]  
Contractor: SIERRA NEVADA CONSTRUCTION, INC.

State of: Nevada

County of: Carson City

Subscribed and sworn to before me this 6<sup>th</sup> day of January, 2011.

Notary Public: Karen L. White 3-1-2014  
My Commission Expires:

Notary Stamp: 

CONTINGENCY SUMMARY		ADDITIONS	DEDUCTIONS
1 BOS approved Contingency	\$	123,700.00	
2 Change Orders		\$43,143.85	\$0.00
3 TOTAL OF CHANGE ORDER		\$43,143.85	
4 Contingency Balance	\$	80,556.15	
<b>OVER/UNDER OF BID ITEMS</b>			
Bid Items Over Run		\$0.00	
Bid Items Under Run		-\$620,445.35	
<b>TOTAL</b>		<b>-\$620,445.35</b>	

**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): \$255,465.00

By: [Signature] Date: 1/6/11  
Kim Belt, Capital Project Manager

By: [Signature] Date: 1/6/11  
Jeff Sharp, 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.

CARSON CITY CONTRACTS  
APPLICATION AND CERTIFICATE FOR PAYMENT  
CONTINUATION SHEET

Contract No.: 1011-051  
Project Title: PRISON HILL WATER TANK #2 TANK

A TEM NO.	B DESCRIPTION OF WORK (from Bid Document)	C QUANTITIES			F UNIT (from (bid doc)	G UNIT PRICE (from (bid doc)	H EXTENDED COSTS			
		Schedu led Value (from (bid doc)	From Previous Application	Work Placed This Period			Schedu led Value  C x G =	From Previous Application D x G =	TOTAL This Period E x G =	TOTAL TO DATE J + K =
<b>Schedule A: Prison Hill Water Tank #2 Site Work</b>										
1	Mobilization Demobilization and Cleanup for New Tank (SC.6.7.1)	1.00	0.30		LS	\$5,000.00	5,000.00	1,500.00	0.00	1,500.00
2	New Tank Site Clearing, Grubbing and Disposal (SC.6.7.2)	1.00	1.00		LS	\$2,000.00	2,000.00	2,000.00	0.00	2,000.00
3	Pot-Holing and Layout Prior to Commencement of Work (SC.6.7.3)	2.00	1.00		EA	\$1,000.00	2,000.00	1,000.00	0.00	1,000.00
4	New Tank Site Excavation, Grading and Re-Vegetation (SC.6.7.4)	1.00	0.95		LS	\$115,907.00	115,907.00	110,111.65	0.00	110,111.65
5	Type II Aggregate Base (SC.6.7.5)	1.00	0.00		LS	\$10,000.00	10,000.00	0.00	0.00	0.00
6	Fire Hydrant Assembly (SC.6.7.6)	1.00	1.00		EA	\$8,000.00	8,000.00	8,000.00	0.00	8,000.00
7	20" DR-25 PVC Water Supply Line (SC.6.7.7)	310.00	300.00	10.00	LF	\$220.00	68,200.00	66,000.00	2,200.00	68,200.00
8	12" DR-18 PVC Water Supply Line (SC.6.7.8)	110.00	110.00		LF	\$90.00	9,900.00	9,900.00	0.00	9,900.00
9	Altitude Valve Vault and Equipment (SC.6.7.9)	1.00	0.90		LS	\$75,000.00	75,000.00	67,500.00	0.00	67,500.00
10	6-foot Chain Link Fence and Gates (SC.6.7.10)	1.00	0.00		LS	\$30,000.00	30,000.00	0.00	0.00	0.00
11	Rock Rip Rap (SC.6.7.11)	1.00	0.80	0.20	LS	\$8,000.00	8,000.00	6,400.00	1,600.00	8,000.00
12	Telemetry and Solar Panel Cabinets, Support Structure and a	1.00	0.00		LS	\$15,000.00	15,000.00	0.00	0.00	0.00
<b>Sub-total of Schedule A:</b>							349,007.00	0.00	0.00	0.00
<b>Schedule B: Prison Hill Water Tank #2 - Tank Construction</b>										
13	Mobilization, Demobilization and Cleanup (SC.6.7.12)	1.00	0.30		LS	\$1,000.00	1,000.00	300.00	0.00	300.00
14	Water Tank Concrete Foundation (SC.6.7.13)	1.00	1.00		LS	\$60,000.00	60,000.00	60,000.00	0.00	60,000.00
15	Gravel Drain Rock for Tank Foundation (SC.6.7.14)	1.00	0.00	1.00	LS	\$10,000.00	10,000.00	0.00	10,000.00	10,000.00
16	3 Million Gallon Steel Water Tank (SC.6.7.15)	1.00	0.00	0.40	LS	\$532,000.00	532,000.00	0.00	212,800.00	212,800.00
17	Blast and Coat Tank Interior (SC.6.7.16)	1.00	0.00	0.25	LS	\$161,000.00	161,000.00	0.00	40,250.00	40,250.00
18	Blast and Coat Tank Exterior (SC.6.7.17)	1.00	0.00	0.25	LS	\$68,000.00	68,000.00	0.00	17,000.00	17,000.00
19	Disinfection of Interior of 3 Million Gallon Steel Water Tank (S	1.00	0.00		LS	\$2,500.00	2,500.00	0.00	0.00	0.00
<b>Sub-total of Schedule B:</b>							834,500.00	0.00	0.00	0.00
<b>Schedule C: Demolition of Existing Prison Hill Water Tank</b>										
20	Mobilization, Demobilization and Clean-up for for Demolition d	1.00	0.00		LS	\$1,000.00	1,000.00	0.00	0.00	0.00
21	Existing Tank Demolition (SC.6.7.9)	1.00	0.00		LS	\$50,000.00	50,000.00	0.00	0.00	0.00
22	Re-vegetation of Existing Tank Site (SC.6.7.20)	10,000.00	0.00		SF	\$0.25	2,500.00	0.00	0.00	0.00
<b>Sub-total of Schedule C:</b>							53,500.00	0.00	0.00	0.00
<b>TOTALS</b>							1,237,007.00	332,711.65	283,850.00	616,561.65

CARSON CITY CONTRACTS  
APPLICATION AND CERTIFICATE FOR PAYMENT  
CONTINUATION SHEET

Contract No.: 1011-051  
Project Title: PRISON HILL WATER TANK #2 TANK

A	B	C	D	E	F	G	H	I	J	K
ITEM NO.	DESCRIPTION OF WORK (from Bid Document)	QUANTITIES			UNIT (from bid doc)	UNIT PRICE (from bid doc)	EXTENDED COSTS			
		Scheduled Value (from bid doc)	From Previous Application	Work Placed This Period			Scheduled Value C x G =	From Previous Application D x G =	TOTAL This Period E x G =	TOTAL TO DATE J + K =
23	CHANGE ORDER #1	1.00	1.00		LS	6,934.57	6,934.57	6,934.57	0.00	6,934.57
24	CHANGE ORDER #2	1.00	1.00		LS	19,824.28	19,824.28	19,824.28	0.00	19,824.28
25	CHANGE ORDER #3 (TIME ONLY)	1.00	0.00	1.00	LS	0.00	0.00	0.00	0.00	0.00
26	CHANGE ORDER #4	1.00	0.00		LS	16,385.00	16,385.00	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							1,280,150.85	359,470.50	283,850.00	643,320.50



**CARSON CITY  
CLAIM FORM**

Date: December 17, 2010  
 Dept: Contracts  
 No: 121710

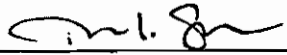
Vendor Number	12979
Name	Sierra Nevada Construction, Inc.
Address	P.O. Box 50760
City, State & Zip	Sparks, NV 89435

Type or Print Complete Name & Address

Account Number	Description	Amount
	Contract No. 1011-051                      Payment #2	
	Prison Hill Water Tank #2 Tank Construction Plans	
520-3505-435-7861	Application and Certificate for work through November 30, 2010	297,017.00
520-0000-206-0405	RETENTION HELD (\$35,947.05)	(29,701.70)
	Contract Amount	\$1,237,007.00
	Plus Amendments/Change Orders	+26,758.85
	REVISED Contract Amount	\$1,263,765.85
	Less Previous Payments	-56,208.15
	Less This Payment	-267,315.30
	REMAINING BALANCE	\$940,242.40
	Total Amount	267,315.30

**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.

\_\_\_\_\_  
 Karen L. White  
 Prepared by/claimant

\_\_\_\_\_  
  
 Darren Schulz, Deputy Public Works Director

12/22/10

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

GROUP # & CHECK DATE:

\_\_\_\_\_  
 1732                      12/30/10

Carson City Id No. 88-6000189

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

<b>PROJECT INFORMATION</b>		<b>OWNER:</b>	<b>CONTRACTOR:</b>	<b>PROJECT MANAGER:</b>
Contract No.: 1011-051		City of Carson City	SIERRA NEVADA CONSTRUCTION, INC.	Kim Belt, Capital Project Manager
Project Title: PRISON HILL WATER TANK #2 TANK CONSTRUCTION PLANS		Public Works - Contracts Division	P.O. BOX 50760	3505 Buttl Way
Contract Date: 8/5/2010		3505 Buttl Way	SPARKS, NV 89435	Carson City, NV 89701
Payment No.: 2		Carson City, NV 89701		
Period Through: 30-Nov-10		775-887-2355 Fax 775-897-2112	775-355-0420 PHONE # 775-355-0535 FAX #	775-887-2355 Fax 775-887-2112

1 ORIGINAL CONTRACT SUM	\$1,237,007.00
2 NET CHANGES TO CONTRACT AMOUNT	\$26,758.85
3 ADJUSTED CONTRACT SUM	\$1,263,765.85
4 TOTAL COMPLETED TO DATE	\$359,470.50
5 RETAINAGE:	
5.1 <u>10.00%</u> 10% of Total Completed To Date	\$35,947.05
OR	OR
5.2 _____ 5% of Total Completed To Date	\$0.00
6 TOTAL EARNED LESS RETAINAGE	\$323,523.45
7 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$56,208.15
8 CURRENT PAYMENT DUE (CERTIFIED BY PROJECT MANAGER)	\$267,315.30
9 BALANCE TO FINISH, INCLUDING RETAINAGE	\$913,483.55

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: SIERRA NEVADA CONSTRUCTION, INC.

State of: Nevada  
County of: Carson City

Subscribed and sworn to before me this 15<sup>th</sup> day of December, 2010.

Notary Public: Karen White  
My Commission Expires: 3-1-2014



CONTINGENCY SUMMARY		ADDITIONS	DEDUCTIONS
1 BOS approved Contingency	\$	123,700.00	
2 Change Orders		\$26,758.85	\$0.00
3 TOTAL OF CHANGE ORDER		\$26,758.85	
4 Contingency Balance	\$	96,941.15	
<b>OVER/UNDER OF BID ITEMS</b>			
Bid Items Over Run		\$0.00	
Bid Items Under Run		-\$904,295.35	
<b>TOTAL</b>		<b>-\$904,295.35</b>	

**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): \$267,315.30

By: [Signature] Date: 12/16/10  
Kim Belt, Capital Project Manager

By: [Signature] Date: 12/16/10  
Jeff Sharp, 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.

CARSON CITY CONTRACTS  
APPLICATION AND CERTIFICATE FOR PAYMENT  
CONTINUATION SHEET

Contract No.: 1011-051  
Project Title: PRISON HILL WATER TANK #2 TANK

A	B	C	D	E	F	G	H	I	J	K
ITEM NO.	DESCRIPTION OF WORK (from Bid Document)	QUANTITIES			UNIT (from bid doc)	UNIT PRICE (from bid doc)	EXTENDED COSTS			
		Scheduled Value (from bid doc)	From Previous Application	Work Placed This Period			Scheduled Value C x G =	From Previous Application D x G =	TOTAL This Period E x G =	TOTAL TO DATE J + K =
<b>Schedule A: Prison Hill Water Tank #2 Site Work</b>										
1	Mobilization Demobilization and Cleanup for New Tank (SC.6.7.1)	1.00	0.30		LS	\$5,000.00	5,000.00	1,500.00	0.00	1,500.00
2	New Tank Site Clearing, Grubbing and Disposal (SC.6.7.2)	1.00	1.00		LS	\$2,000.00	2,000.00	2,000.00	0.00	2,000.00
3	Pot-Holing and Layout Prior to Commencement of Work (SC.6.7.3)	2.00	1.00		EA	\$1,000.00	2,000.00	1,000.00	0.00	1,000.00
4	New Tank Site Excavation, Grading and Re-Vegetation (SC.6.7.4)	1.00	0.50	0.45	LS	\$115,907.00	115,907.00	57,953.50	52,158.15	110,111.65
5	Type II Aggregate Base (SC.6.7.5)	1.00	0.00		LS	\$10,000.00	10,000.00	0.00	0.00	0.00
6	Fire Hydrant Assembly (SC.6.7.6)	1.00	0.00	1.00	EA	\$8,000.00	8,000.00	0.00	8,000.00	8,000.00
7	20" DR-25 PVC Water Supply Line (SC.6.7.7)	310.00	0.00	300.00	LF	\$220.00	68,200.00	0.00	66,000.00	66,000.00
8	12" DR-18 PVC Water Supply Line (SC.6.7.8)	110.00	0.00	110.00	LF	\$90.00	9,900.00	0.00	9,900.00	9,900.00
9	Altitude Valve Vault and Equipment (SC.6.7.9)	1.00	0.00	0.90	LS	\$75,000.00	75,000.00	0.00	67,500.00	67,500.00
10	6-foot Chain Link Fence and Gates (SC.6.7.10)	1.00	0.00		LS	\$30,000.00	30,000.00	0.00	0.00	0.00
11	Rock Rip Rap (SC.6.7.11)	1.00	0.00	0.80	LS	\$8,000.00	8,000.00	0.00	6,400.00	6,400.00
12	Telemetry and Solar Panel Cabinets, Support Structure and a	1.00	0.00		LS	\$15,000.00	15,000.00	0.00	0.00	0.00
<b>Sub-total of Schedule A:</b>							349,007.00	0.00	0.00	0.00
<b>Schedule B: Prison Hill Water Tank #2 - Tank Construction</b>										
13	Mobilization, Demobilization and Cleanup (SC.6.7.12)	1.00	0.00	0.30	LS	\$1,000.00	1,000.00	0.00	300.00	300.00
14	Water Tank Concrete Foundation (SC.6.7.13)	1.00	0.00	1.00	LS	\$60,000.00	60,000.00	0.00	60,000.00	60,000.00
15	Gravel Drain Rock for Tank Foundation (SC.6.7.14)	1.00	0.00		LS	\$10,000.00	10,000.00	0.00	0.00	0.00
16	3 Million Gallon Steel Water Tank (SC.6.7.15)	1.00	0.00		LS	\$532,000.00	532,000.00	0.00	0.00	0.00
17	Blast and Coat Tank Interior (SC.6.7.16)	1.00	0.00		LS	\$161,000.00	161,000.00	0.00	0.00	0.00
18	Blast and Coat Tank Exterior (SC.6.7.17)	1.00	0.00		LS	\$68,000.00	68,000.00	0.00	0.00	0.00
19	Disinfection of Interior of 3 Million Gallon Steel Water Tank (S	1.00	0.00		LS	\$2,500.00	2,500.00	0.00	0.00	0.00
<b>Sub-total of Schedule B:</b>							834,500.00	0.00	0.00	0.00
<b>Schedule C: Demolition of Existing Prison Hill Water Tank</b>										
20	Mobilization, Demobilization and Clean-up for for Demolition of	1.00	0.00		LS	\$1,000.00	1,000.00	0.00	0.00	0.00
21	Existing Tank Demolition (SC.6.7.9)	1.00	0.00		LS	\$50,000.00	50,000.00	0.00	0.00	0.00
22	Re-vegetation of Existing Tank Site (SC.6.7.20)	10,000.00	0.00		SF	\$0.25	2,500.00	0.00	0.00	0.00
<b>Sub-total of Schedule C:</b>							53,500.00	0.00	0.00	0.00
<b>TOTALS</b>							1,237,007.00	62,453.50	270,258.15	332,711.65

CARSON CITY CONTRACTS  
APPLICATION AND CERTIFICATE FOR PAYMENT  
CONTINUATION SHEET

Contract No.: 1011-051  
Project Title: PRISON HILL WATER TANK #2 TANK

A	B	C	D	E	F	G	H	I	J	K
ITEM NO.	DESCRIPTION OF WORK (from Bid Document)	QUANTITIES			UNIT (from bid doc)	UNIT PRICE (from bid doc)	EXTENDED COSTS			
		Scheduled Value (from bid doc)	From Previous Application	Work Placed This Period			Scheduled Value C x G =	From Previous Application D x G =	TOTAL This Period E x G =	TOTAL TO DATE J + K =
23	CHANGE ORDER #1	1.00	0.00	1.00	LS	6,934.57	6,934.57	0.00	6,934.57	6,934.57
24	CHANGE ORDER #2	1.00	0.00	1.00	LS	19,824.28	19,824.28	0.00	19,824.28	19,824.28
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
<b>TOTALS</b>							1,263,765.85	62,453.50	297,017.00	359,470.50

**CARSON CITY**  
CLAIM FORM

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

Vendor Number	12979
Name	Sierra Nevada Construction, Inc.
Address	P.O. Box 50760
City, State & Zip	Sparks, NV 89435

Type or Print Complete Name & Address

Account Number	Description	Amount
	Contract No. 1011-051                      Payment #1	
	Prison Hill Water Tank #2 Tank Construction Plans	
520-3505-435-7861	Application and Certificate for work through October 31, 2010	62,453.50
520-0000-206- <i>0405</i>	RETENTION HELD (\$6,245.35)	(6,245.35)
	Contract Amount	\$1,237,007.00
	Plus Amendments/Change Orders	-0.00
	REVISED Contract Amount	\$1,237,007.00
	Less Previous Payments	-0.00
	Less This Payment	-56,208.15
	REMAINING BALANCE	\$1,180,798.85
	Total Amount	56,208.15

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

Karen L. White  
Prepared by/claimant *[Signature]*

*[Signature]*  
Darren Schulz, Deputy Public Works Director

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

GROUP # & CHECK DATE:

1285                      11-19-10

Carson City Id No. 88-6000189

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

**PROJECT INFORMATION**

Contract No.: 1011-051  
 Project Title: PRISON HILL WATER TANK #2 TANK CONSTRUCTION PLANS  
 Contract Date: 8/5/2010  
 Payment No.: 1  
 Period Through: 31-Oct-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:**

SIERRA NEVADA CONSTRUCTION, INC.  
 P.O. BOX 50760  
 SPARKS, NV 89435  
 775-355-0420 PHONE # 775-355-0535 FAX #

**PROJECT MANAGER:**

Kim Belt, Capital Project Manager  
 3505 Butti Way  
 Carson City, NV 89701  
 775-887-2355 Fax 775-887-2112

1 ORIGINAL CONTRACT SUM	\$1,237,007.00
2 NET CHANGES TO CONTRACT AMOUNT	\$0.00
3 ADJUSTED CONTRACT SUM	\$1,237,007.00
4 TOTAL COMPLETED TO DATE	\$62,453.50
5 RETAINAGE:	
5.1 <u>10.00%</u> 10% of Total Completed To Date	\$6,245.35
OR	OR
5.2 _____ 5% of Total Completed To Date	\$0.00
6 TOTAL EARNED LESS RETAINAGE	\$56,208.15
7 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$0.00
8 CURRENT PAYMENT DUE (CERTIFIED BY PROJECT MANAGER)	\$56,208.15
9 BALANCE TO FINISH, INCLUDING RETAINAGE	\$1,180,798.85

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: SIERRA NEVADA CONSTRUCTION, INC.

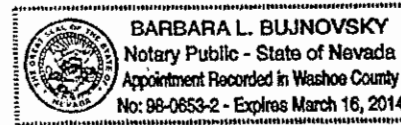
State of: Nevada

County of: Washoe

Subscribed and sworn to before me this 4th day of November, 2010.

Notary Public: [Signature]  
 My Commission Expires: 3-16-2014

Notary Stamp



**CONTINGENCY SUMMARY**

ADDITIONS      DEDUCTIONS

1 BOS approved Contingency	\$	123,700.00		
2 Change Orders			\$0.00	\$0.00
3 TOTAL OF CHANGE ORDER		\$0.00		
4 Contingency Balance	\$	123,700.00		
<b>OVER/UNDER OF BID ITEMS</b>				
Bid Items Over Run			\$0.00	
Bid Items Under Run		-\$1,174,553.50		
<b>TOTAL</b>		<b>-\$1,174,553.50</b>		

**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): \$56,208.15

By: [Signature] Date: 11/8/10  
 Kim Belt, Capital Project Manager

By: [Signature] Date: 11/8/10  
 Mark Brethauer, 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.

CARSON CITY CONTRACTS  
APPLICATION AND CERTIFICATE FOR PAYMENT  
CONTINUATION SHEET

Contract No.: 1011-051  
Project Title: PRISON HILL WATER TANK #2 TANK

ITEM NO.	DESCRIPTION OF WORK (from Bid Document)	QUANTITIES			UNIT (from bid doc)	UNIT PRICE (from bid doc)	EXTENDED COSTS			
		Scheduled Value (from bid doc)	From Previous Application	Work Placed This Period			Scheduled Value C x G =	From Previous Application D x G =	TOTAL This Period E x G =	TOTAL TO DATE J + K =
<b>Schedule A: Prison Hill Water Tank #2 Site Work</b>										
1	Mobilization Demobilization and Cleanup for New Tank (SC.6.7.1)	1.00	0.00	0.30	LS	\$5,000.00	5,000.00	0.00	1,500.00	1,500.00
2	New Tank Site Clearing, Grubbing and Disposal (SC.6.7.2)	1.00	0.00	1.00	LS	\$2,000.00	2,000.00	0.00	2,000.00	2,000.00
3	Pot-Holing and Layout Prior to Commencement of Work (SC.6.7.3)	2.00	0.00	1.00	EA	\$1,000.00	2,000.00	0.00	1,000.00	1,000.00
4	New Tank Site Excavation, Grading and Re-Vegetation (SC.6.7.4)	1.00	0.00	0.50	LS	\$115,907.00	115,907.00	0.00	57,953.50	57,953.50
5	Type II Aggregate Base (SC.6.7.5)	1.00	0.00		LS	\$10,000.00	10,000.00	0.00	0.00	0.00
6	Fire Hydrant Assembly (SC.6.7.6)	1.00	0.00		EA	\$8,000.00	8,000.00	0.00	0.00	0.00
7	20" DR-25 PVC Water Supply Line (SC.6.7.7)	310.00	0.00		LF	\$220.00	68,200.00	0.00	0.00	0.00
8	12" DR-18 PVC Water Supply Line (SC.6.7.8)	110.00	0.00		LF	\$90.00	9,900.00	0.00	0.00	0.00
9	Altitude Valve Vault and Equipment (SC.6.7.9)	1.00	0.00		LS	\$75,000.00	75,000.00	0.00	0.00	0.00
10	6-foot Chain Link Fence and Gates (SC.6.7.10)	1.00	0.00		LS	\$30,000.00	30,000.00	0.00	0.00	0.00
11	Rock Rip Rap (SC.6.7.11)	1.00	0.00		LS	\$8,000.00	8,000.00	0.00	0.00	0.00
12	Telemetry and Solar Panel Cabinets, Support Structure and a	1.00	0.00		LS	\$15,000.00	15,000.00	0.00	0.00	0.00
<b>Sub-total of Schedule A:</b>							349,007.00	0.00	0.00	0.00
<b>Schedule B: Prison Hill Water Tank #2 Tank Construction</b>										
13	Mobilization, Demobilization and Cleanup (SC.6.7.12)	1.00	0.00		LS	\$1,000.00	1,000.00	0.00	0.00	0.00
14	Water Tank Concrete Foundation (SC.6.7.13)	1.00	0.00		LS	\$60,000.00	60,000.00	0.00	0.00	0.00
15	Gravel Drain Rock for Tank Foundation (SC.6.7.14)	1.00	0.00		LS	\$10,000.00	10,000.00	0.00	0.00	0.00
16	3 Million Gallon Steel Water Tank (SC.6.7.15)	1.00	0.00		LS	\$532,000.00	532,000.00	0.00	0.00	0.00
17	Blast and Coat Tank Interior (SC.6.7.16)	1.00	0.00		LS	\$161,000.00	161,000.00	0.00	0.00	0.00
18	Blast and Coat Tank Exterior (SC.6.7.17)	1.00	0.00		LS	\$68,000.00	68,000.00	0.00	0.00	0.00
19	Disinfection of Interior of 3 Million Gallon Steel Water Tank (S	1.00	0.00		LS	\$2,500.00	2,500.00	0.00	0.00	0.00
<b>Sub-total of Schedule B:</b>							834,500.00	0.00	0.00	0.00
<b>Schedule C: Demolition of Existing Prison Hill Water Tank</b>										
0	Mobilization, Demobilization and Clean-up for for Demolition of	1.00	0.00		LS	\$1,000.00	1,000.00	0.00	0.00	0.00
1	Existing Tank Demolition (SC.6.7.9)	1.00	0.00		LS	\$50,000.00	50,000.00	0.00	0.00	0.00
2	Re-vegetation of Existing Tank Site (SC.6.7.20)	10,000.00	0.00		SF	\$0.25	2,500.00	0.00	0.00	0.00
<b>Sub-total of Schedule C:</b>							53,500.00	0.00	0.00	0.00
<b>TOTALS</b>							1,237,007.00	0.00	62,453.50	62,453.50

CARSON CITY CONTRACTS  
APPLICATION AND CERTIFICATE FOR PAYMENT  
CONTINUATION SHEET

Contract No.: 1011-051  
Project Title: PRISON HILL WATER TANK #2 TAI

A	B	C	D	E	F	G	H	I	J	K
ITEM NO.	DESCRIPTION OF WORK (from Bid Document)	QUANTITIES			UNIT (from) (bid doc)	UNIT PRICE (from) (bid doc)	EXTENDED COSTS			
		Scheduled Value (from) (bid doc)	From Previous Application	Work Placed This Period			Scheduled Value C x G =	From Previous Application D x G =	TOTAL This Period E x G =	TOTAL TO DATE J + K =
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		1,237,007.00	0.00	62,453.50	62,453.50



**CARSON CITY CONTRACTS  
CHANGE ORDER No. 1**

Contract No. 1011-051  
Project Title: Prison Hill Water Tank Construction Project File No. 06-6019

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 provide for modifications made to the plans to adjust for adding Fiber Optic Conduit all 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: \$6,934.57

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

**SUMMARY**

1	Original Contract Sum	\$	<u>1,237,007.00</u>	
2	Net change by previously approved Change Orders	\$	<u>-0-</u>	
3	Contract Sum prior to this Change Order	\$	<u>1,237,007.00</u>	
4	Contract Sum will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$	<u>6,934.57</u>	
5	Revised Contract Sum including this Change Order	\$	<u>1,243,941.57</u>	
6	Contract term prior to this Change Order		<u>180</u>	Calendar days
7	Contract Term will be (increased) (decreased) (unchanged) by:		<u>1</u>	Calendar days
8	Revised number of days to complete the contract		<u>181</u>	Calendar days
9	Revised date of Completion by this Change Order		<u>May 1, 2011</u>	

**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 L White

Printed Name: KAREN L WHITE

Title: Management Asst III

Date: 12/15/10

**CONTRACTOR**

By: Shawn Taylor

Printed Name: SHAWN TAYLOR

Title: PROJECT MANAGER

Date: 12/15/10

**PROJECT MANAGER**

By: Jeff Sharp

Printed Name: Jeff Sharp

Title: City Engineer

Date: 12/9/10

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

Contract No. 1011-051  
Project Title: Prison Hill Water Tank Construction Project File No. 06-6019

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 provide for modifications made to the plans to adjust for adding 24" steel inlet/outlet all 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: \$19,824.28

Item #1: Increases / Decreases / Does not change the Contract Term by: 7 Calendar days

**SUMMARY**

1	Original Contract Sum	\$	<u>1,237,007.00</u>
2	Net change by previously approved Change Orders	\$	<u>6,934.57</u>
3	Contract Sum prior to this Change Order	\$	<u>1,243,941.57</u>
4	Contract Sum will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$	<u>19,824.28</u>
5	Revised Contract Sum including this Change Order	\$	<u>1,263,765.85</u>
6	Contract term prior to this Change Order	<u>181</u>	Calendar days
7	Contract Term will be (increased) (decreased) (unchanged) by:	<u>7</u>	Calendar days
8	Revised number of days to complete the contract	<u>188</u>	Calendar days
9	Revised date of Completion by this Change Order	<u>May 8, 2011</u>	

**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 White

Printed Name: KAREN L WHITE

Title: Management Asst III

Date: 12-15-10

**CONTRACTOR**

By: [Signature]

Printed Name: SHAUN TAYLOR

Title: PROJECT MANAGER

Date: 12 / 15 / 10

**PROJECT MANAGER**

By: [Signature]

Printed Name: Jeff Sharp

Title: City Engineer

Date: 12/9/10



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

Contract No. 1011-051  
Project Title: Prison Hill Water Tank Construction Project File No. 06-6019

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 provide for cathodic protection and modifications to the external raceways and fittings all 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: \$16,385.00

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

**SUMMARY**

1	Original Contract Sum	\$	<u>1,237,007.00</u>
2	Net change by previously approved Change Orders	\$	<u>26,758.85</u>
3	Contract Sum prior to this Change Order	\$	<u>1,263,765.85</u>
4	Contract Sum will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$	<u>16,385.00</u>
5	Revised Contract Sum including this Change Order	\$	<u>1,280,150.85</u> ✓
6	Contract term prior to this Change Order		<u>212</u> Calendar days
7	Contract Term will be (increased) (decreased) (unchanged) by:		<u>-0-</u> Calendar days
8	Revised number of days to complete the contract		<u>212</u> Calendar days
9	Revised date of Completion by this Change Order		<u>June 1, 2011</u>

**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 L White*  
Printed Name: KAREN L White  
Title: Management Asst III  
Date: 12-21-10

**CONTRACTOR**

By: *Shawn Taylor*  
Printed Name: SHAWN TAYLOR  
Title: PROJECT MANAGER  
Date: 12/21/10

**PROJECT MANAGER**

By: *Jeff Sharp*  
Printed Name: Jeff Sharp  
Title: City Engineer  
Date: 12/21/10

*HW*

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

Contract No. 1011-051  
Project Title: Prison Hill Water Tank Construction Project File No. 06-6019

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 provide for pipe repair on existing 20" line all 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: \$2,358.74

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

**SUMMARY**

1	Original Contract Sum	\$	1,237,007.00
2	Net change by previously approved Change Orders	\$	43,143.85
3	Contract Sum prior to this Change Order	\$	1,280,150.85
4	Contract Sum will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$	2,358.74
5	Revised Contract Sum including this Change Order	\$	1,282,509.59
6	Contract term prior to this Change Order		212 Calendar days
7	Contract Term will be (increased) (decreased) (unchanged) by:		-0- Calendar days
8	Revised number of days to complete the contract		212 Calendar days
9	Revised date of Completion by this Change Order		June 1, 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.

**CONTRACTS**  
City of Carson City

By: [Signature]

Printed Name: Charen L White

Title: Management Asst III

Date: 2-2-11

**CONTRACTOR**

By: [Signature]

Printed Name: SHAUN TAYLOR

Title: PROJECT MANAGER

Date: FEBRUARY 02, 2011

**PROJECT MANAGER**

By: [Signature]

Printed Name: Jeff Sharp

Title: City Engineer

Date: 2/2/11

*hp*

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

Contract No. 1011-051  
Project Title: Prison Hill Water Tank Construction Project File No. 06-6019

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 exchange a 20" T all as described in Attachment No. 1.

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

Requested By: City

Item #1: Increases / Decreases / Does not change the Contract Sum by: \$4,626.00

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

**SUMMARY**

1	Original Contract Sum	\$	<u>1,237,007.00</u>
2	Net change by previously approved Change Orders	\$	<u>45,502.59</u>
3	Contract Sum prior to this Change Order	\$	<u>1,282,509.59</u>
4	Contract Sum will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$	<u>4,626.00</u>
5	Revised Contract Sum including this Change Order	\$	<u>1,287,135.59</u>
6	Contract term prior to this Change Order		<u>212</u> Calendar days
7	Contract Term will be (increased) (decreased) (unchanged) by:		<u>-0-</u> Calendar days
8	Revised number of days to complete the contract		<u>212</u> Calendar days
9	Revised date of Completion by this Change Order		<u>June 1, 2011</u>

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

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

**CONTRACTS**  
City of Carson City

By:

Printed Name:

Title:

Date:

*Karen White*  
Karen L White  
Management Assistant  
2-24-11

**CONTRACTOR**

By:

Printed Name:

Title:

Date:

*Shawn Taylor*  
SHAWN TAYLOR  
PROJECT MANAGER  
2/24/11

**PROJECT MANAGER**

By:

Printed Name:

Title:

Date:

*Jeff Sharp*  
Jeff Sharp  
City Engineer  
2/24/11

*[Handwritten initials]*



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

Contract No. 1011-051  
Project Title: Prison Hill Water Tank Construction Project File No. 06-6019

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 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: \$3,001.00

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

**SUMMARY**

1	Original Contract Sum	\$	<u>1,237,007.00</u>
2	Net change by previously approved Change Orders	\$	<u>50,128.59</u>
3	Contract Sum prior to this Change Order	\$	<u>1,287,135.59</u>
4	Contract Sum will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$	<u>3,001.00</u>
5	Revised Contract Sum including this Change Order	\$	<u>1,290,136.59</u>
6	Contract term prior to this Change Order		<u>212</u> Calendar days
7	Contract Term will be (increased) (decreased) (unchanged) by:		<u>-0-</u> Calendar days
8	Revised number of days to complete the contract		<u>212</u> Calendar days
9	Revised date of Completion by this Change Order		<u>June 1, 2011</u>

**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 L White  
Printed Name: KAREN L WHITE  
Title: Management Asst III  
Date: 8-19-11

**CONTRACTOR**

By: [Signature]  
Printed Name: SHAWA TAYLOR  
Title: PROJECT MANAGER  
Date: AUGUST 15, 2011

**PROJECT MANAGER**

By: [Signature]  
Printed Name: Jeff Sharp  
Title: City Engineer  
Date: 8/10/11