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 on	ie)	
() Resolution (_X) Formal Action/Motion(_	() Ordinance) 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.

			100		
Prepared By	: Kim Belt, Purchasing and Contracts	s Mana	ger		
Reviewed B	y: Public Works) (City Manager) (District Attorney) (Finance Director)		Date: _	2/21/2/21/21/21	12 1/2
Board Actio	n Taken:				
Motion:		1)			Aye/Nay
		2)			
(Vote Rec	orded 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

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 Su	шшагу				
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 Summa	ry include wha	t was actually	paid to the contractor - not the	e retentior	1
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			S		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 Com	nission		\$		21,444.33
FINAL PAYMENT & RETI	ENTION RELEA	ASED	\$		42,914.56

Date: September 9, 2011 Dept: Contracts

Dept: Contracts No: 090911

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

BO5 3-1-12 Pay 3-9-12

Type or Print Complete Name & Address

Account Number	Description		Amount
	Contract No. 1011-051 Payri	nent #11	_
	Prison Hill Water Tank #2 Tank Construction	on 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	
		Total Amount	26,544.20

	Total Amount	26,544.20
I HEREBY CERTIFY UNDER PENALTY OF PERJURY that the above claim and the items, amounts and statements as herein set out are true and correct, that no part thereof has been therefore paid, that the amount claimed is justly due.	The above claim is approved for paymen of funds.	at subject to the availability
Karen L. White Prepared by/claiman	GROUP # & CHECK 786 9-	к date: - <u>23-11</u>
Darren Schulz, Deputy Public Works Director	Car	rson City Id No. 88-6000189

	CARSON CITY	
	APPLICATION AND CERT	
PROJECT INFORMATION	OWNER:	CONTRACTOR: PROJECT MANAGER:
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 Butti Way
Contract Date: 8/5/2010	3505 Butti Way	SPARKS, NV 89435 Carson City, NV 89701
Payment No.: 11	Carson City, NV 89701	
Period Through: 31-Aug-11	775-887-2355 Fax 775-887-2112	775-355-0420 PHONE # 776-355-0535 FAX # 775-887-2355 Fax 775-887-2112
1 ORIGINAL CONTRACT SUM	\$1,237,007.00	The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application and Certificate for Payment has been completed in accordance with the Contract Documents; that all amounts have been paid by the Contractor for work for which previous Application and Certificate for Payment
2 NET CHANGES TO CONTRACT AMOUNT	\$53,129.59	were issued and payments received from the owner; and that the current payment shown herein is now due.
3 ADJUSTED CONTRACT SUM	\$1,290,136.59	By: Contractor: SIERRA DEVADA CONSTRUCTION, JINC.
4 TOTAL COMPLETED TO DATE	\$1,285,177.85	State of: Nevada
		county of: Washoe
5 RETAINAGE:		1 ' '
5.1 10% of Total Completed To Date	\$0.00	Subscribed and sworn to before me this 9th day of September, 2011.
OR	OR	Neutral II I anno
5.2 5.00% 5% of Total Completed To Date	\$64,258.89	Notary Public: Dacia A Wag NU My Commission Expires: 8/1/15
6 TOTAL EARNED LESS RETAINAGE	\$1,220,918.96	My Commission Expires: 8/1/15
7 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$1,194,374.76	DARCIA A. WAGNER Notary Stamp Notary Public - State of Nevada
8 CURRENT PAYMENT DUE (CERTIFIED BY PROJECT MANAGE	ER) \$26,544.20	No: 96-3487-2 - Expires August 1, 2015
9 BALANCE TO FINISH, INCLUDING RETAINAGE	\$69,217.63	
		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 cartified as the current payment due.
CONTINGENCY SUMMARY	ADDITIONS DEDUCTIONS	
		AMOUNT CERTIFIED (CURRENT PAYMENT DUE): \$26,544.20
1 BOS approved Contingency \$ 123,700	.00	111/10
2 Change Orders	\$53,129.59 \$0.0	
3 TOTAL OF CHANGE ORDER \$53,129	9.59	By:
		Jeff Share, City Exgineer
4 Contingency Balance \$ 70,570	.41	
OVER/UNDER OF BID ITEMS		This Carliffrate is not penalople. The AMOLINT CERTIFIED as the support of the formation of the first of the
Bid Items Over Run	\$0.00	This Certificate is not negotiable. The AMOUNT CERTIFIED as the current payment due is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the
Bid Items Under Run	-\$2.600.00	Owner or Contractor under this Contract.
	·	The state of the s
TOTAL -\$2,600	0.00	,

	wy		CONTINUATI	ON SHEE	l .					
						Contract No.:		1011-051	****	W 40 TAL ***
						Project Title:		PRISON HILL	WATER TAI	
Α	В	С	D	Ē	f	G	H		J	K
	•		QUANTITIES			l 1		EXTENDED		
ITEM	DESCRIPTION	Scheduled	From	Work	UNIT	UNIT	Scheduled	From	TOTAL	TOTAL
NO.	OF	Value	Previous	Placed		PRICE	Value	Previous	This	TO
	WORK	(from)	Application	This	(from)	(from)		Application	Period	DATE
	(from Bid Document)	(bid doc)		Period	(bid doc)	(bid doc)	CxG≈	DxG=	ExG≃	J+K=
		e r								
	edule A: Prison Hill Water Tank #2 Site W		Baldari kating belangs	die Carrent in	aria (se a mais alta de	had Toplat Wanderspring the It		hadagiran daril od ladgafar bad	g garland to have a great	er a <u>Louis</u> ee aan b
	Mobilization Demobilization and Cleanup for New Tank (SC.6.		1.00		LS.	\$5,000.00	5,000.00		0.00	5,000.0
	New Tank Site Clearing, Grubbing and Disposal (SC.6.7.2)	1.00			LS	\$2,000.00	2,000.00		0.00	2,000.0
	Pot-Holing and Layout Prior to Commencement of Work (SC.	2.00			EA	\$1,000.00	2,000,00		0.00	2,000.0
	New Tank Site Excavation, Grading and Re-Vegetation (SC.6	1.00			LS	\$115,907.00	115,907.00		0.00	115,907.0
	Type II Aggregate Base (SC.6.7.5)	1.00			LS	\$10,000.00	10,000.00		0.00	10,000.0
	Fire Hydrant Assembly (SC.6.7.6)	1,00			EA	\$8,000.00	8,000.00		0.00	8,000.0
	20" DR-25 PVC Water Supply Line (SC6.7.7)	310.00			LF	\$220.00	68,200.00		0.00	68,200.0
	12" DR-18 PVC Water Supply Line (SC.6.7.8)	110.00			LF	\$90.00	9,900.00		0.00	9,900.0
	Altitude Valve Vault and Equipment (SC.6.7.9)	1.00			LS	\$75,000.00	75,000.00		0.00	75,000.0
	6-foot Chain Link Fence and Gates (SC.6.7.10)	1.00		1.00		\$30,000.00	30,000.00			30,000.0
	Rock Rip Rap (SC.6.7.11)	1.00			LS	\$8,000.00	8,000.00	8,000.00	0.00	8,000.0
	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	15,000.0
	o-total of Schedule A:						349,007.00		0.00	0.0
Sch	nedule B: Prison Hill Water Tank #2 - Tank	Constr	uction	Novalizea e desk	. Men Merkhadiladi in ma	ora konta Milak nasta sudi Mila n	e en l'annount d'All District et de l'action	Nac Carlo Mella Large Residence	he is in a	
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	1,000.0
	Water Tank Concrete Foundation (SC.6.7.13)	1.00			LS	\$60,000.00			0.00	60,000.0
	Gravel Drain Rock for Tank Foundation (SC.6.7.14)	1.00			LS	\$10,000.00			0.00	10,000.0
	3 Million Gallon Steel Water Tank (SC.6.7.15)	1.00			LS	\$532,000.00			0.00	532,000.0
17	Blast and Coat Tank Interior (SC.6.7.16)	1.00	1.00		LS	\$161,000.00			0.00	161,000.0
	Blast and Coat Tank Exterior (SC.6.7.17)	1.00			LS	\$68,000.00	68,000.00	68,000.00	0.00	68,000.0
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	2,500.0
Sul	o-total of Schedule B:						834,500.00	0.00	0.00	0.0
Sci	nedule C: Demolition of Existing Prison H	ili Water	Tank	essa de metelos do	den manifestation est	Line kalabahan dan kanan dan Salah da	เล. และ ราช เกาะสีกับ เป็นได้เลี้ยงได้เลี้ยง และ	— Cara Salara Santo term	The Association was a second	Anna Andreas
	Mobilization, Demobilization and Clean-up for for Demolition of		The second secon			\$1,000.00				900.0
	Existing Tank Demolition (SC.6.7.9)	1.00			LS	\$50,000.00				50,000.0
22	Re-vegetation of Existing Tank Site (SC.6.7.20)	10,000.00			SF	\$0.25				
	b-total of Schedule C:						53,500.00			0.0
	TALS							1,204,107.00		
							1,237,007.00	1,204,107,00	30,300.00	1,234,407.0

and the same of			· · · · · · · · · · · · · · · · · ·						Du ca Maria	
						Contract No.: Project Title:		1011-051 PRISON HILL	WATER TAN	IK #2 TANK C
Α.	. B	С	D	E	F	G	Н	l	J	K
		(QUANTITIES					EXTENDED	COSTS	
TEM	DESCRIPTION	Scheduled	From	Work	UNIT	UNIT	Scheduled	From	TOTAL	TOTAL
NO.	OF	Value	Previous	Placed		PRICE	Value	Previous	This	TO
	WORK	(from)	Application	This	(from)	(from)		Application	Period	DATE
	(from Bid Document)	(bid doc)		Period	(bid doc)	(bid doc)	CxG=	DxG=	ExG=	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		S	19,824.28	19,824.28	19,824.28	0.00	19,824.28
25	CHANGE ORDER #3 (TIME ONLY)	1.00			LS	0.00	0.00		4.4.4.4	0.00
26	CHANGE ORDER #4	1.00			L.S	16,385.00				16,385.00
	CHANGE ORDER #5	1.00		-1.00	LS	2,358.74	2,358.74			0.00
	CHANGE ORDER #6	· 1.00	. 1.00		LS	4,626.00	4,626.00	4,626.00	0.00	4,626.00
	CHANGE ORDER #7	1.00			LS	3,001.00	3,001.00	3,001.00	0.00	3,001.00
30		0.00	0.00			<u></u>	0.00	0.00	0.00	0.00
					TOTALS		1,290,136.59	1,257,236.59	27,941.26	1,285,177.85

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 Paym	ent #10	
	Prison Hill Water Tank #2 Tank Constructio	n 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/claim/rk

Darren Schulz, Deputy Public Works Director

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

GROUP # & CHECK DATE:

518

8-26-11

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 APPLICATION AND CERTIFICATE FOR PAYMENT CONTRACTOR: CONTRACTOR: PROJECT M SIERRA NEVADA CONSTRUCTION, INC. Jeff Sharp, P.E., Project Title: PRISON HILL WATER TANK #2 TANK CONSTRUCTION PLANS Contract Date: 8/5/2010 APPLICATION AND CERTIFICATE FOR PAYMENT CONTRACTOR: PROJECT M SIERRA NEVADA CONSTRUCTION, INC. Jeff Sharp, P.E., Project Title: PRISON HILL WATER TANK #2 TANK CONSTRUCTION PLANS Contract Date: 8/5/2010 SPARKS, NV 88435 Carson City, NV	IANAGER:
Contract No.: 1011-051 City of Carson City Project Title: PRISON HILL WATER TANK #2 TANK CONSTRUCTION PLANS City of Carson City Public Works - Contracts Division P.O. BOX 50760 3505 Sutf Way	IANAGER:
Project Title: PRISON HILL WATER TANK #2 TANK CONSTRUCTION PLANS Public Works - Contracts Division P.O. BOX 50760 3505 Buttl Way	
	City Engineer
Control Date: 9/5/2040 SEE/2040 SEE/204	
Calabilities page. Accepted to Sond British Ash Security 144 as a second british Ash Security 144 as a second british Ash Secon	89701
Payment No.: 10 Carson City, NV 89701	
	ax 775-887-2112
The understaned Contractor certifies that to the best of the Contractor's knowledge, information and	hellef the Work
1 ORIGINAL CONTRACT SUM . \$1,237,007.00 covered by this Application and Certificate for Payment has been completed in accordance with the	
, , , , , , , , , , , , , , , , , , , ,	•
that all amounts have been paid by the Contractor for work for which previous Application and Certil	•
2 NET CHANGES TO CONTRACT AMOUNT \$53,129.59 were issued and payments received from the owner; and that the current payment shown herein is a	now due.
By:	
3 ADJUSTED CONTRACT SUM \$1,290,136.59 Contractor: SERRA NEVADA CONSTRUCTION INC.	Ï
4 TOTAL COMPLETED TO DATE \$1,257,236.59 State of: Nevana	
County of: Washoe	
I S DETAINAGE.	
T T T T T T T T T T	2011
	, 2011.
OR OR	
5.2 5.00% 5% of Total Completed To Date \$62,861.83 Notary Public: \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	
My Commission Express 21115	
6 TOTAL EARNED LESS RETAINAGE \$1,194,374.76	
AND ADDRESS OF A PROPERTY OF A	· · · · · · · · · · · · · · · · · · ·
7 LESS PREVIOUS CERTIFICATES FOR PAYMENT \$1,066,896,22 DARCIA A. WAGNER	
1,000,030.22	•
(Line 6 from prior Certificate) Notary Stamp Notary Stamp Appointment Recorded in Washoe County	
The second control of 1 2015 is	•
8 CURRENT PAYMENT DUE (CERTIFIED BY PROJECT MANAGER) \$127,478.54	
9 BALANCE TO FINISH, INCLUDING RETAINAGE \$95,761.83	
PROJECT MANAGER CERTIFICATE FOR PAYMENT	
in accordance with the Contract Documents, based on on-site observations and the data comprisi	
Project Manager certifies to the Owner that to the best of the Project Manager's knowledge, inform	
Work has progressed as indicated, the quality of the Work is in accordance with the Contract Doc	iments, and the
Contractor is entitled to payment of the amount certified as the current payment due.	
CONTINGENCY SUMMARY ADDITIONS DEDUCTIONS	
AMOUNT CERTIFIED (CURRENT PAYMENT DUE): \$127,478.5	4
1 BOS approved Contingency \$ 123,700.00	•
	//
2 Change Orders \$53,129.59 \$0.00 By:	116/11
Jeff Sharp Otty Engineer	-//
4 Contingency Balance \$ 70,570.41	•
* Constitution of the Cons	
OVERAUNDER OF BID ITEMS	
This Certificate is not negotiable. The AMOUNT CERTIFIED as the current payment due is payab	ile only to the
Bid Items Over Run \$0.00 Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to	o any rights of the
Bid !teme Under Run -\$32,900.00 Owner or Contractor under this Contract.	
TOTAL -\$32,900,00	

		<u>_</u>	CONTINUATI	ON SHEE	<u> </u>					
						Contract No.:		1011-051		
						Project Title:		PRISON HILL V		
Α	В	С	Ð	E	F	G	Н	ı	J	K
			QUANTITIES					EXTENDED		
TEM	DESCRIPTION	Scheduled	From	Work	UNIT	UNIT	Scheduled	From	TOTAL	TOTAL
NO.	OF	Value	Previous	Placed		PRICE	Value	Previous	This	TO
- 1	WORK	(from)	Application	This	(from)	(from)		Application	Period	DATE
	(from Bid Document)	(bid doc)		Period	(bid doc)	(bid doc)	CxG≂	DxG=	ExG=	J + K =
		_								
Sch	edule A: Prison Hill Water Tank #2 Site W	/ork	en er er er	<u>., 4 .2</u> .4.4.	yezh wez ga	San Satistical Cons	the stay of the stay be he had the		valentingspalities	ore of his major to be an
	Mobilization Demobilization and Cleanup for New Tank (SC.6.	1.00		0.40		\$5,000.00	5,000.00	3,000.00	2,000.00	5,000.00
	New Tank Site Clearing, Grubbing and Disposal (SC.6.7.2)	1.00			LS	\$2,000.00	2,000.00	2,000.00	0.00	2,000.00
	Pot-Holing and Layout Prior to Commencement of Work (SC.	2.00			EA	\$1,000.00	2,000.00	2,000.00	0.00	2,000.00
	New Tank Site Excavation, Grading and Re-Vegetation (SC.6			0.05		\$115,907.00	115,907.00		5,795.35	115,907.00
	Type II Aggregate Base (SC.6.7.5)	1.00				\$10,000.00	10,000.00	0.00	10,000.00	10,000.00
	Fire Hydrant Assembly (SC.6.7.6)	1.00	.,		EA	\$8,000.00	8,000.00	8,000.00	0.00	8,000.00
	20" DR-25 PVC Water Supply Line (SC6.7.7)	310.00			LF	\$220,00	68,200.00	68,200.00	0.00	68,200.00
	12" DR-18 PVC Water Supply Line (SC.6.7.8)	110.00			LF	\$90.00	9,900.00	9,900.00	0.00	9,900.00
	Altitude Valve Vault and Equipment (SC.6.7.9)	1.00			LS	\$75,000.00	75,000.00	75,000.00	0.00	75,000.00
	6-foot Chain Link Fence and Gates (SC.6.7.10)	1,00			LS	\$30,000.00	30,000.00	0.00	0.00	0.00
	Rock Rip Rap (SC.6.7.11)	, 1,00			LS	\$8,000.00		8,000.00	0.00	8,000.00
******	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
	o-total of Schedule A:						349,007.00	0.00	0.00	0.00
Sch	edule B: Prison Hill Water Tank #2 - Tank	Constr	uction	erters of a total petition for	કર્લ્ડ જેવે જેવે સુંકર્ત હોળ કર્ય	alogo alemania	ce i satisficación de la composition d	in the Constitution of the	en jaralla karananan	destricted by Carples 14
	Mobilization, Demobilization and Cleanup (SC.6.7.12)	1.00				\$1,000.00			400.00	1,000.00
	Water Tank Concrete Foundation (SC.6.7.13)	1.00			LS	\$60,000.00			0.00	60,000.00
	Gravel Drain Rock for Tank Foundation (SC.6.7.14)	1.00			LS	\$10,000.00			0.00	10,000.0
	3 Million Gallon Steel Water Tank (SC.6.7.15)	1.00			LS	\$532,000.00			0.00	532,000.0
	Blast and Coat Tank Interior (SC.6.7.16)	1.00			LS	\$161,000.00			0.00	161,000.0
	Blast and Coat Tank Exterior (SC.6.7.17)	1.00			LS	\$68,000.00			0.00	68,000.0
	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	2,500.0
Sub	o-total of Schedule B:						834,500.00	0.00	0.00	0.00
Sch	nedule C: Demolition of Existing Prison H	ill Water	Tank	la Maria	in a might been	in And Androan		Gild and broken block the state of the state	ne dans til at til	and the state of the state of and the state of the
	Mobilization, Demobilization and Clean-up for for Demolition	1.00	0.00			\$1,000.00				600.0
	Existing Tank Demolition (SC.6.7.9)	1.00				\$50,000.00			50,000.00	50,000.0
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	0.0
Sul	o-total of Schedule C:						53,500.00	0.00	0.00	0.0
TO	TALS						1,237,007.00	1,135,311.65	68,795.35	1,204,107.0
_							.,,			.,

		······	30111110711	V11 V1144						
_						Contract No.: Project Title:		1011-051 PRISON HILL \	NATER TAN	IK #2 TANK C
A	8	C	Ď	E	F	G	Н	I	J	К
	-	·	QUANTITIES					EXTENDED	COSTS	
ΈM	DESCRIPTION	Scheduled	From	Work	UNIT	UNIT	Scheduled	From	TOTAL	TOTAL
IO.	OF	Value	Previous	Placed		PRICE	Value	Previous	This	TO
	WORK	(from)	Application	This	(from)	(from)		Application	Period	DATE
	(from Bid Document)	(bid doc)		Period	(bid doc)	(bid doc)	CxG=	DxG=	ExG=	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
	CHANGE ORDER #2	1.00	1.00		LS	19,824.28	19,824.28	19,824.28	0.00	19,824.28
	CHANGE ORDER #3 (TIME ONLY)	1.00			LS	0.00	0.00	0.00	0.00	0.00
	CHANGE ORDER #4	1.00			LS	16,385.00	,		0.00	16,385.00
	CHANGE ORDER #5	1.00			LS	2,358.74	2,358.74		0.00	2,358.74
	CHANGE ORDER #6	1.00			LS	4,626.00	4,626.00	4,626.00	0.00	4,626.00
	CHANGE ORDER #7	1.00			LS	3,001.00	3,001.00		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

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 Pay	ment #9				
	Prison Hill Water Tank #2 Tank Construc	tion Plans				
520-3505-435-7861	Application and Certificate for work through	jh June 30, 2011	27,281.00			
520-0000-206-0405	RETENTION HELD (\$118,544.02)	RETENTION HELD (\$118,544.02) FY12				
-						
	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

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 CONTRACTS
APPLICATION AND CERTIFICATE FOR PAYMENT

PROJECT INFORMATION	OWNER:	CONTRACTOR:	PROJECT MANAGER:						
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 Butti Way						
Contract Date: 8/5/2010	3505 Butti Way	SPARKS, NV 89435	Carson City, NV 89701						
Payment No.: 9	Carson City, NV 89701								
Period Through: 30-Jun-11	775-887-2355 Fax 775-887-2112	775-355-0420 PHONE # 775-355-0535 FAX #	775-887-2355 Fax 775-887-2112						
		The undersigned Contractor certifies that to the best of the Contractor's knowledge	- ·						
1 ORIGINAL CONTRACT SUM		covered by this Application and Certificate for Payment has been completed in ac							
2 NET CHANCES TO CONTRACT AND INT		that all amounts have been paid by the Contractor for work for which previous Ap							
2 NET CHANGES TO CONTRACT AMOUNT	400, 120.03	were Issued and payments received from the owner; and that the current payment shown herein is now due.							
		By: Alex Ja							
3 ADJUSTED CONTRACT SUM	\$1,287,135.59	Contractor: SIERRA NEVADA CONSTRUCTION, INC.							
	. ,								
4 TOTAL COMPLETED TO DATE	\$1,185,440.24	State of: Nevada							
		Course (Assom, Cities							
E DETAINAGE.		County of: Cartain with	1 0						
5 RETAINAGE: 5 1 10 00% 10% of Total Completed To Date	\$119 544 00	1/1	4,014 200						
5.1 10.00% 10% of Total Completed To Date	\$118,544.02 OR	Subscribed and sworn to before me this day of	, 2011.						
5.2 5% of Total Completed To Date	OR \$0.00	Notary Public: Karen Swhete	3-1-201						
0.2 Or rotal Completed to Date	ψυ.υυ	My Commission Expires:	3-1-201						
6 TOTAL EARNED LESS RETAINAGE	\$1,066,896.22	ту фонтировой шарисо.							
- 1 - 17 - m water amove the Date with	1iasa;mm								
7 LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$1,042,343.32	KAREN L. WHITE	3						
(Line 6 from prior Certificate)		Notary Stamp NOTARY PUBLIC	8						
O OF IDDELIG DAYS INCHES IN TORROWS IN THE TARRANGE IN THE TARRAGE IN THE TA	3\ 604 FF0 F6	STATE OF NEVADA	. 8						
8 CURRENT PAYMENT DUE (CERTIFIED BY PROJECT MANAGER	R) \$24,552.90	No.10-1448-3 My Appt. Exp. March 1, 2014	.2						
9 BALANCE TO FINISH, INCLUDING RETAINAGE	\$220,239,37	CANAL COLORA DE LA CALLA DEL CALLA DE LA CALLA DEL CALLA DE LA CAL	_						
STERIOR TO FRIOR, MOLODING RETAINAGE	4550,503.31								
		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							
		Work has progressed as indicated, the quality of the Work is in accordance with	• •						
		Contractor is entitled to payment of the amount certified as the current payment	•						
CONTINGENCY SUMMARY	ADDITIONS DEDUCTIONS								
		AMOUNT CERTIFIED (CURRENT PAYMENT DUE):	\$24,552.90						
1 BOS approved Contingency \$ 123,700.0		$\int A_{II}(I \wedge I)$							
2 Change Orders	\$50,128.59 \$0.00		Pate: 7/19/11						
3 TOTAL OF CHANGE ORDER \$50,128.	03	loff Kriden King Chinage	Date: 1/1/1						
4 Contingency Balance \$ 73,571.4	11	Jeff Starp/City Engineer	•						
4 Contingency Balance \$ 73,571.4	* •								
OVER/UNDER OF BID ITEMS									
The state of the s		This Certificate is not negotiable. The AMOUNT CERTIFIED as the current pay	ment due is payable only to the						
Bid Items Over Run	\$0.00	Contractor named herein. Issuance, payment and acceptance of payment are v	, ,						
Bld Items Under Run	-\$101,695.35	Owner or Contractor under this Contract.	, <u>-</u>						
	,								
TOTAL -\$101,695	.35								

			TAUNITHOS	ON SHEE	<u> </u>					
						Contract No.:		1011-051		
						Project Title:		PRISON HILL V	VATER TAN	IK #2 TANK C
A	В	С	D	E	F	G	Н	1	J	K
\neg			QUANTITIES					EXTENDED	COSTS	
EM	DESCRIPTION	Scheduled	From	Work	UNIT	UNIT	Scheduled	From	TOTAL	TOTAL
10.	OF	Value	Previous	Placed		PRICE	Value	Previous	This	TO
	WORK	(from)	Application	This	(from)	(from)		Application	Period	DATE
	(from Bid Document)	(bid doc)		Period	(bid doc)	(bid doc)	CxG=	DxG=	ExG=	J+K=
							•			
ich	edule A: Prison Hill Water Tank #2 Site W	ork			and the second			Charles That the said		المنافية والمنافقة المنافة والمنافة المنافقة الم
	Mobilization Demobilization and Cleanup for New Tank (SC.6.				LS	\$5,000.00	5,000.00		0.00	3,000.00
2	New Tank Site Clearing, Grubbing and Disposal (SC.6.7.2)	1.00			LS	\$2,000.00	2,000.00		0.00	2,000.00
	Pot-Holing and Layout Prior to Commencement of Work (SC.			1.00		\$1,000.00	2,000.00		1,000.00	2,000.00
	New Tank Site Excavation, Grading and Re-Vegetation (SC.6)	1.00			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			LS	\$10,000.00	10,000.00		0.00	0.00
	Fire Hydrant Assembly (SC.6.7.6)	1.00			EA	\$8,000.00	8,000.00		0.00	8,000.00
	20" DR-25 PVC Water Supply Line (SC6.7.7)	310.00			LF	\$220.00	68,200.00		0.00	68,200.00
	12" DR-18 PVC Water Supply Line (SC.6.7.8)	110.00			LF	\$90.00	9,900.00		0.00	9,900.00
	Altitude Valve Vault and Equipment (SC.6.7.9)	1.00			LS	\$75,000.00	75,000.00		0.00	75,000.00
	6-foot Chain Link Fence and Gates (SC.6.7.10)	٠ 1.00			LS	\$30,000.00	30,000.00		0.00	0.00
	Rock Rip Rap (SC.6.7.11)	1.00			LS	\$8,000.00	8,000.00		0.00	8,000.00
	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
	o-total of Schedule A:						349,007.00	0.00	0.00	0.00
	edule B: Prison Hill Water Tank #2 - Tani	Constr	uction			enic Solution States in			an the cost included the state	
	Mobilization, Demobilization and Cleanup (SC.6.7.12)	1.00			LS	\$1,000.00	1,000.00		0.00	600.00
	Water Tank Concrete Foundation (SC.6.7.13)	1.00			LS	\$60,000.00	60,000.00		0.00	60,000.00
	Gravel Drain Rock for Tank Foundation (SC.6.7.14)	1.00			LS	\$10,000.00			0.00	10,000.00
	3 Million Gallon Steel Water Tank (SC.6.7.15)	1.00			LS	\$532,000.00			0.00	532,000.00
	Blast and Coat Tank Interior (SC.6.7.16)	1.00			LS	\$161,000.00			0.00	161,000.00
	Blast and Coat Tank Exterior (SC.6.7.17)	1.00				\$68,000.00	*			68,000.00
_	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
iuk	o-total of Schedule B:		_				834,500.00	0.00	0.00	0.00
	nedule C: Demolition of Existing Prison H		Tank		2408		enem and all the second a	and an action of a contraction of	ere de l'apprendimentales.	Walter in the state of the same of
	Mobilization, Demobilization and Clean-up for for Demolition of		,		LS	\$1,000.00			0.00	0.00
21	Existing Tank Demolition (SC.6.7.9)	1.00			LS	\$50,000.00			0.00	0.00
22	Re-vegetation of Existing Tank Site (SC.6.7.20)	10,000.00	0.00		\$F	\$0.25	2,500.00	0.00	0.00	0.00
iul	o-total of Schedule C:						53,500.00	0.00	0.00	0.00
0	TALS						1,237,007.00	1,117,861.65	17,450,00	1.135.311.65
						-	, , , , , , , , , , , ,	, .,	,	.,,,0.,,00

_						Contract No.: Project Title:		1011-051 PRISON HILL	WATER TAN	JK #2 TANK C
A	В	С	D	E	F	G	. Н	1	J	K
		(QUANTITIES					EXTENDED	COSTS	
ITEM	DESCRIPTION	Scheduled	From	Work	UNIT	UNIT	Scheduled	From	TOTAL	TOTAL
NO.	OF	Value	Previous	Placed		PRICE	Value	Previous	This	TO
	WORK	(from)	Application	This	(from)	(from)		Application	Period	DATE
	(from Bid Document)	(bid doc)		Period	(bid doc)	(bid doc)	CxG=	DxG≔	ExG=	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
_	CHANGE ORDER #3 (TIME ONLY)	1.00	1.00		เร	0.00	0.00	0.00	0.00	0.00
	CHANGE ORDER #4	1.00	0.40	0.60	LS	16,385.00			9,831.00	16,385.00
	CHANGE ORDER #5	1.00			LS	2,358.74		2,358.74	0.00	2,358.74
	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
30		0.00	0.00				0.00	0.00	0.00	0.00
	1200000				TOTALS		1,287,135.59	1,158,159.24	27,281.00	1,185,440.24

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	- Marint -	Amount
	Contract No. 1011-051 Paym	ent #8	
	Prison Hill Water Tank #2 Tank Constructio	n 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

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 CONTRACTS APPLICATION AND CERTIFICATE FOR PAYMENT PROJECT MANAGER: OWNER: CONTRACTOR: PROJECT INFORMATION SIERRA NEVADA CONSTRUCTION, INC. City of Carson City Jeff Sharp, P.E., City Engineer Contract No.: 1011-051 Protect Title: PRISON HILL WATER TANK #2 TANK CONSTRUCTION PLANS Public Works - Contracts Division P.O. BOX 50760 3505 Buttl Way 3505 Butti Way SPARKS, NV 89435 Carson City, NV 89701 8/5/2010 Contract Date: Payment No.: 8 Carson City, NV 89701 775-887-2355 Fax 775-887-2112 775-887-2355 Fax 775-887-2112 775-355-0420 PHONE # 775-355-0535 FAX # Period Through: 31-May-11 The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work \$1,237,007.00 covered by this Application and Certificate for Payment has been completed in accordance with the Contract Documents; 1 ORIGINAL CONTRACT SUM that all amounts have been paid by the Contractor for work for which previous Application and Certificate for Payment 2 NET CHANGES TO CONTRACT AMOUNT \$50,128,59 were issued and payments received from the owner; and that the current payment shown herein is now due. Contractor: SIERRA NEVADA SONSTRUCTION, INC. 3 ADJUSTED CONTRACT SUM \$1,287,135.59 State of: Nevada 4 TOTAL COMPLETED TO DATE \$1,158,159.24 County of: Carson Cut 5 RETAINAGE: Subscribed and sworn to before me this 21 day of June, 2011.

Notary Public: Agren Suhtt 3-1-2014 5.1 10.00% 10% of Total Completed To Date \$115,815.92 OR OR \$0.00 5% of Total Completed To Date 5.2 My Commission Expires 6 TOTAL FARNED LESS RETAINAGE \$1,042,343,32 7 LESS PREVIOUS CERTIFICATES FOR PAYMENT \$953,851,72 KAREN L. WHITE (Line 6 from prior Certificate) Notary Stamp NOTARY PUBLIC STATE OF NEVADA No.10-1448-3 My Appt. Exp. March 1, 2014 8 CURRENT PAYMENT DUE (CERTIFIED BY PROJECT MANAGER) \$88,491,60 CONTROL CONTRO 9 BALANCE TO FINISH, INCLUDING RETAINAGE \$244,792,27 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. CONTINGENCY SUMMARY ADDITIONS DEDUCTIONS AMOUNT CERTIFIED (CURRENT PAYMENT DUE): \$88,491,60 123,700.00 1 BOS approved Contingency \$ \$50,128.59 \$0.00 2 Change Orders 3 TOTAL OF CHANGE ORDER \$50,128,59 73.571.41 4 Contingency Balance OVER/UNDER OF BID ITEMS This Certificate is not negotiable. The AMOUNT CERTIFIED as the current payment due is payable only to the Bld items Over Run \$0.00 Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the

Owner or Contractor under this Contract.

-\$119,145.35

-\$119,145.35

Bid Items Under Run

TOTAL

	·					Contract No.: Project Title:		1011-051 PRISON HILL \	NATER TAN	K #2 TANK C
A	В	С	D	E	F,	G	. Т. Н. Т.	ı	J	К
		(QUANTITIES			,		EXTENDED	COSTS	
ITEM	DESCRIPTION	Scheduled	From	Work	UNIT	UNIT	Scheduled	From	TOTAL	TOTAL
NO.	OF	Value	Previous	Placed		PRICE	Value -	Previous	This	TO
	WORK	(from)	Application	This	(from)	(from)	1	Application	Period	DATE
	(from Bid Document)	(bid doc)		Period	(bid doc)	(bid doc)	CxG=	DxG=	ExG≃	J + K =
Sch	edule A: Prison Hill Water Tank #2 Site W	lork	it linklige Leann	ning in it Seeded	Mediae kultina	nden må ne e ede	en e	Maria de la compansión de	Dedona Selvoia albana	
An office to be	Mobilization Demobilization and Cleanup for New Tank (SC.6.	1.00	0.60		LS	\$5,000.00	5,000,00	3,000.00	0.00	3,000.0
	New Tank Site Clearing, Grubbing and Disposal (SC.6.7.2)	1.00			LS	\$2,000.00	2,000.00	2,000.00	0.00	2,000.0
	Pot-Holing and Layout Prior to Commencement of Work (SC.6	2.00			EA	\$1,000.00	2,000.00	1,000.00	0.00	1,000.0
	New Tank Site Excavation, Grading and Re-Vegetation (SC.6	1.00			LS	\$115,907.00	115,907.00	110,111.65	0.00	110,111.6
	Type II Aggregate Base (SC.6.7.5)	1.00			LS	\$10,000.00	10,000.00		0.00	0.0
	Fire Hydrant Assembly (SC.6.7.6)	1.00			EA	\$8,000.00			0.00	8,000.0
	20" DR-25 PVC Water Supply Line (SC6.7.7)	310.00			LF	\$220.00	68,200.00	68,200.00	0,00	68,200.0
	12" DR-18 PVC Water Supply Line (SC.6.7.8)	110.00			LF	\$90.00	9,900.00	9,900.00	0.00	9,900.0
	Altitude Valve Vault and Equipment (SC.6.7.9)	1.00			LS	\$75,000.00	75,000.00	67,500.00	7,500.00	75,000.0
	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	0.0
11	Rock Rip Rap (SC.6.7.11)	1.00			LS	\$8,000.00		8,000.00	0.00	0.000,8
	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	11,250.0
Sub	o-total of Schedule A:						349,007.00	0.00	0.00	0.0
Scl	nedule B.: Prison Hill Water Tank #2 - Tank	(Constr	uction	Lois (Color)			nkis sistemakan k	Sale Shirt was his his his wife of	aring de la produce discons	A Land Star Thin beach in
	Mobilization, Demobilization and Cleanup (SC.6.7.12)	1.00			LS	\$1,000.00		600.00	0.00	600.0
14	Water Tank Concrete Foundation (SC.6.7.13)	1.00			LS	\$60,000.00			0.00	60,000.0
15	Gravel Drain Rock for Tank Foundation (SC.6.7.14)	1.00			LS	\$10,000.00			0.00	10,000.0
16	3 Million Gallon Steel Water Tank (SC.6.7.15)	1.00			LS	\$532,000.00			0.00	532,000.0
17	Blast and Coat Tank Interior (SC.6.7.16)	1.00			' LS	\$161,000.00				161,000.0
	Blast and Coat Tank Exterior (SC.6.7.17)	1.00			LS	\$68,000.00				57,800.0
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	0.0
Sul	o-total of Schedule B:				_	-	834,500.00	0.00	0.00	0.0
111241124	redule C: Demolition of Existing Prison H		1 4 10 10 10 10 10 10 10 10 10 10 10 10 10	A TAIL WILL BE STORY	udi xeki Beri	military last a the discount last		nder i Japan der Gert gebr		
	Mobilization, Demobilization and Clean-up for for Demolition of				LS	\$1,000.00				0.0
	Existing Tank Demolition (SC.6.7.9)	1.00			LS	\$50,000.00				0.0
	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	0.0
	b-total of Schedule C:						53,500.00	0.00	0.00	0.0
TO	TALS						1,237,007.00	1,026,091.65	91,770.00	1,117,861.6

A.D		12 1200				Contract No.: Project Title:		1011-051 PRISON HILL \	NATER TAN	IK #2 TANK C
Â	В	С	D	E	F	G	Н	1	J	ĸ
			QUANTITIES					EXTENDED	COSTS	
ITEM	DESCRIPTION	Scheduled	From	Work	UNIT	UNIT	Scheduled	From	TOTAL	TOTAL
NO.	OF ⁻	Value	Previous	Placed		PRICE	Value	Previous	This	TO
	WORK	(from)	Application	This	(from)	(from)		Application	Period	DATE
	(from Bid Document)	(bid doc)		Period	(bid doc)	(bid doc)	CxG≔	DxG=	ExG=	J + K =
23	CHANGE ORDER #1	1.00	1.00		S	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
					TOTALS		1,287,135.59	1,059,835.24	98,324.00	1,158,159.24

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 Paym	ent #7	
	Prison Hill Water Tank #2 Tank Construction	n 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/claiman

Darren Schulz, Deputy Public Works Director

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

GROUP # & CHECK DATE:

3150 5/20/11

CARSON CITY CONTRACTS APPLICATION AND CERTIFICATE FOR PAYMENT

PROJECT INFORMATION	OWNER:	CONTRACTOR: PROJECT MANAGER:
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 Butti Way
Contract Date: 8/5/2010	3505 Butti Way	SPARKS, NV 89435 Carson City, NV 89701
Payment No.: 7	Carson City, NV 89701	
Period Through: 30-Apr-11	775-887-2355 Fax 775-887-2112	775-355-0420 PHONE #_775-355-0535 FAX # 775-887-2355 Fax 775-887-2112
1 ORIGINAL CONTRACT SUM	\$1,237,007.00	The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application and Certificate for Payment has been completed in accordance with the Contract Documents; that all amounts have been paid by the Contract of for Vork for which previous Application and Certificate for Payment
2 NET CHANGES TO CONTRACT AMOUNT	\$50,128.59	were issued and payments received from the dwiner; and that the current payment shown herein is now due. By: DLUM DLUM By:
3 ADJUSTED CONTRACT SUM	\$1,287,135.59	Contractor: AIERRA NEVADA CONSTRUCTION, INC.
4 TOTAL COMPLETED TO DATE	\$1,059,835.24	State of: Nevada County of: Carson City
5 RETAINAGE: 5.1 10.00% 10% of Total Completed To Date OR	\$105,983.52 OR	Subscribed and sworn to before me this 5th day of May, 2011. Notary Public: Aren Swht 3-1-2014
5.25% of Total Completed To Date	\$0.00	Notary Public: Surlin Switch 3-1-2014 My Commission Expires:
6 TOTAL EARNED LESS RETAINAGE	\$953,851.72	
7 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$853,609.72	Notary Stamp KAREN L. WHITE NOTARY PUBLIC STATE OF NEVADA
8 CURRENT PAYMENT DUE (CERTIFIED BY PROJECT MANAC	SER) \$100,242.00	No.10-1448-3 My Appt. Exp. March 1, 2014
9 BALANCE TO FINISH, INCLUDING RETAINAGE	\$333,283.87	
		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.
CONTINGENCY SUMMARY	ADDITIONS DEDUCTIONS	AMOUNT CERTIFIED (CURRENT PAYMENT DUE): \$100,242.00
1 BOS approved Contingency \$ 123,70	0.00	1 MILON
2 Change Orders		0.00
3 TOTAL OF CHANGE ORDER \$50,1	28.59	By:
4 Contingency Balance \$ 73,57	1.41	
OVERJUNDER OF BID ITEMS		This Certificate is not negotiable. The AMOUNT CERTIFIED as the current payment due is payable only to the
Bid Items Over Run Bid Items Under Run	\$0.00 -\$210,915.35	Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.
TOTAL -\$210,9	15.35	

Contract No.: 1011-051 Project Title: Project Title: Project Title: Title: Project Title: Title: Project Title	J D COSTS TOTAL This Period E x G =	TOTAL TO DATE J+K= 3,000.00
A B C D E F G H I	J D COSTS TOTAL This Period E x G =	K TOTAL TO DATE J+K=
DESCRIPTION OF Value (from) Application Period (bid doc) Prom (bid d	TOTAL This Period E x G =	TOTAL TO DATE J+K=
DESCRIPTION OF WORK (from) (bid doc) Previous Application (from) (bid doc) Period (from) (from) (bid doc) Period (from)	TOTAL This Period E x G =	TO DATE J+K=
NO. OF WORK (from) (bid doc) Value (from) (bid doc) (from) (bid doc) Value (from) (bid doc) (from) (bid doc) Value (from) (This Period E x G = 0.00 0.00	TO DATE J+K=
WORK (from Bid Document) Application (bid doc) This Period C x G = Application D x G =	Period E x G = 0.00 0.00	DATE J+K=
Schedule A: Prison Hill Water Tank #2 Site Work	0.00 0.00	J + K =
Schedule A: Prison Hill Water Tank #2 Site Work 1 Mobilization Demobilization and Cleanup for New Tank (SC.6. 1.00 0.60 LS \$5,000.00 5,000.00 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 3 Pot-Holing and Layout Prior to Commencement of Work (SC.4. 2.00 1.00 EA \$1,000.00 2,000.00 1,000.00 4 New Tank Site Excavation, Grading and Re-Vegetation (SC.6. 1.00 0.95 LS \$115,907.00 110,910.00 110,010.00 110,000.00 10,000.0	0.00 0.00	· · · · · · · · · · · · · · · · · · ·
1 Mobilization Demobilization and Cleanup for New Tank (SC.6. 1.00 0.60 LS \$5,000.00 5,000.00 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 3 Pot-Holing and Layout Prior to Commencement of Work (SC.6.2.00 1.00 EA \$1,000.00 2,000.00 1,000.00 4 New Tank Site Excavation, Grading and Re-Vegetation (SC.6.6.1.00 0.95 LS \$115,907.00 115,907.00 110,111.65 5 Type II Aggregate Base (SC.6.7.5) 1.00 0.00 LS \$10,000.00 0.00 0.00 6 Fire Hydrant Assembly (SC.6.7.6) 1.00 1.00 1.00 EA \$8,000.00 8,000.00 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 68,200.00 9,900.00 9,900.00 9,900.00 9,900.00 9,900.00 9,900.00 9,900.00 9,900.00 67,500.00 67,500.00 67,500.00 67,500.00 67,500.00 6,000.00 6,000.00 6,000.00	0.00 0.00	3.000.00
1 Mobilization Demobilization and Cleanup for New Tank (SC.6. 1.00 0.60 LS \$5,000.00 5,000.00 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 3 Pot-Holing and Layout Prior to Commencement of Work (SC.6.2.00 1.00 EA \$1,000.00 2,000.00 1,000.00 4 New Tank Site Excavation, Grading and Re-Vegetation (SC.6.6.1.00 0.95 LS \$115,907.00 115,907.00 110,111.65 5 Type II Aggregate Base (SC.6.7.5) 1.00 0.00 LS \$10,000.00 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 8,000.00 8,000.00 8,000.00 68,200.00 68,200.00 68,200.00 68,200.00 68,200.00 68,200.00 9,900.00 9,900.00 9,900.00 9,900.00 9,900.00 9,900.00 9,900.00 9,900.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 <t< td=""><td>0.00 0.00</td><td>3.000.00</td></t<>	0.00 0.00	3.000.00
Mobilization Demobilization and Cleanup for New Tank (SC.6. 1.00 0.60 LS \$5,000.00 5,000.00 3,000.00	0.00	3,000.00
3 Pot-Holing and Layout Prior to Commencement of Work (SC: 2.00 1.00 EA \$1,000.00 2,000.00 1,000.00 4 New Tank Site Excavation, Grading and Re-Vegetation (SC: 6 1.00 0.95 LS \$115,907.00 115,907.00 110,111.65 5 Type II Aggregate Base (SC: 6.7.5) 1.00 0.00 LS \$10,000.00 10,000.00 0.00 6 Fire Hydrant Assembly (SC: 6.7.6) 1.00 1.00 EA \$8,000.00 8,000.00 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 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 9 Altitude Valve Vault and Equipment (SC: 6.7.9) 1.00 0.90 LS \$75,000.00 75,000.00 67,500.00 10 6-foot Chain Link Fence and Gates (SC: 6.7.10) 1.00 1.00 LS \$80,000.00 8,000.00 8,000.00 11 Rock Rip Rap (SC: 6.7.11)		-,
4 New Tank Site Excavation, Grading and Re-Vegetation (SC.6 1.00 0.95 LS \$115,907.00 115,907.00 110,111.65 5 Type II Aggregate Base (SC.6.7.5) 1.00 0.00 LS \$10,000.00 10,000.00 0.00 6 Fire Hydrant Assembly (SC.6.7.6) 1.00 1.00 EA \$8,000.00 8,000.00 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 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 9 Altitude Valve Vault and Equipment (SC.6.7.9) 1.00 0.90 LS \$75,000.00 75,000.00 67,500.00 10 6-foot Chain Link Fence and Gates (SC.6.7.10) 1.00 0.00 LS \$30,000.00 8,000.00 8,000.00	0.00	2,000.00
5 Type II Aggregate Base (SC.6.7.5) 1.00 0.00 LS \$10,000.00 10,000.00 0.00 6 Fire Hydrant Assembly (SC.6.7.6) 1.00 1.00 5.00 5.00 5.00 5.00 5.00 5.00 5.00 6.00 <t< td=""><td>0.00</td><td>1,000.00</td></t<>	0.00	1,000.00
6 Fire Hydrant Assembly (SC.6.7.6) 1.00 1.00 1.00 8,000.00 8,000.00 8,000.00 8,000.00 8,000.00 8,000.00 8,000.00 8,000.00 8,000.00 68,200.00 68,200.00 68,200.00 68,200.00 68,200.00 68,200.00 68,200.00 68,200.00 9,900.00 9,900.00 9,900.00 9,900.00 9,900.00 9,900.00 9,900.00 9,900.00 67,500.00 67,500.00 67,500.00 67,500.00 67,500.00 67,500.00 67,500.00 0.	0.00	110,111.65
7 20" DR-25 PVC Water Supply Line (SC6.7.7) 310.00 310.00 LF \$220.00 68,200.00 68,200.00 68,200.00 68,200.00 68,200.00 68,200.00 68,200.00 68,200.00 68,200.00 68,200.00 9,900.00 9,900.00 9,900.00 9,900.00 9,900.00 9,900.00 9,900.00 67,500.00 <td>0.00</td> <td>0.00</td>	0.00	0.00
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 9 Altitude Valve Vault and Equipment (SC.6.7.9) 1.00 0.90 LS \$75,000.00 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 11 Rock Rip Rap (SC.6.7.11) 1.00 1.00 LS \$8,000.00 8,000.00	0.00	8,000.00
9 Altitude Valve Vault and Equipment (SC.6.7.9) 1.00 0.90 LS \$75,000.00 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 11 Rock Rip Rap (SC.6.7.11) 1.00 1.00 LS \$8,000.00 8,000.00 8,000.00	0.00	68,200.00
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 11 Rock Rip Rap (SC.6.7.11) 1.00 1.00 LS \$8,000.00 8,000.00 8,000.00	0.00	
11 Rock Rip Rap (SC.6.7.11) 1.00 1.00 LS \$8,000.00 8,000.00	0.00	
	0.00	
12 Telemetry and Spier Panel Cabinete, Support Structure and al. 1,001 0,251 0,501 1,5 1,515,000,001 1,5,000,001 3,750,00		
12 Telethetry and Colar Parter Cabinets, Support Graduate and a 1000 0.25 0.50 20 0.50 10,000.00 3,750.00	7,500.00	11,250.00
Sub-total of Schedule A: 349,007.00 0.00	0.00	0.00
Schedule B: Prison Hill Water Tank #2 - Tank Construction	Contraction of the	ala talih se sebahan mas
13 Mobilization, Demobilization and Cleanup (SC.6.7.12) 1.00 0.60 LS \$1,000.00 1,000.00 600.00	10.0	
14 Water Tank Concrete Foundation (SC.6.7.13) 1.00 1.00 LS \$60,000.00 60,000.00 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		
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		
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		
18 Blast and Coat Tank Exterior (SC.6.7.17) 1.00 0.25 LS \$68,000.00 68,000.00 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		
Sub-total of Schedule B: 834,500.00 0.00	0.00	0.0
Schedule C: Demolition of Existing Prison Hill Water Tank	at the first of Alberta	
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	0.0
21 Existing Tank Demolition (SC.6.7.9) 1.00 0.00 LS \$50,000.00 50,000.00 0.00	4,44	***
22 Re-vegetation of Existing Tank Site (SC.6.7.20) 10,000.00 0.00 SF \$0.25 2,500.00 0.00		
Sub-total of Schedule C: 53,500.00 0.00	0.00	0.0
TOTALS 1,237,007.00 914,711.65	111,380.00	1 026 091 6

-	74.					Contract No.: Project Title:		1011-051	I WATED T	ANK #2 TANK
A	В В	С	D	E	F	G G	Ĥ	I KISON FILE	J	K K
			QUANTITIES	_				EXTENDE	COSTS	
TEM	DESCRIPTION	Scheduled	From	Work	UNIT	UNIT	Scheduled	From	TOTAL	TOTAL
NO.	OF	Value	Previous	Placed		PRICE	Value	Previous	This	TO
	WORK	` '	Application	This	(from)	(from)	,	Application	Period	DATE
	(from Bld Document)	(bid doc)		Period	(bid doc)	(bîd doc)	CxG≃	DxG=	ExG=	J+K=
23	CHANGE ORDER #1	1.00			LS	6,934.57	6,934.57	6,934.57	0.00	6,934.57
-	CHANGE ORDER #2	1.00			LS	19,824.28	19,824.28	19,824.28	0.00	19,824.28
	CHANGE ORDER #3 (TIME ONLY)	1.00			LS	0.00	0.00	. 0.00	0.00	0.00
	CHANGE ORDER #4	1.00			LS	16,385.00			0.00	0.00
	CHANGE ORDER #5	1.00			LS	2,358.74	2,358.74	2,358.74	0.00	2,358,74
	CHANGE ORDER #6	1.00			LS	4,626.00				4,626.00
29 30		0.00					0.00			0.00
30	The second secon	0.00	0.00				0.00			0.00
			<u> </u>		TOTALS		1,287,135.59	948,455.24	111,380.00	1,059,835.24

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 Payr	nent #6	
	Prison Hill Water Tank #2 Tank Construction	on Plans	
520-3505-435-7861	Application and Certificate for work through	n 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	
		Total Amount	71,820.00

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

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 CONTRACTS APPLICATION AND CERTIFICATE FOR PAYMENT PROJECT MANAGER: PROJECT INFORMATION OWNER: CONTRACTOR: SIERRA NEVADA CONSTRUCTION, INC. Jeff Sharp, P.E., City Engineer City of Carson City Contract No.: 1011-051 PRISON HILL WATER TANK #2 TANK CONSTRUCTION PLANS Public Works - Contracts Division P.O. BOX 50760 3505 Buttl Way Project Title: **SPARKS, NV 89435** Carson City, NV 89701 8/5/2010 3505 Buttl Way Contract Date: Carson City, NV 89701 Payment No.: 6 775-887-2355 Fax 775-887-2112 775-355-0420 PHONE # 775-355-0535 FAX # 775-887-2355 Fax 775-887-2112 Period Through: 31-Mar-11 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; \$1,237,007.00 1 ORIGINAL CONTRACT SUM that all amounts have been paid by the Contractor for work for which previous Application and Certificate for Payment were issued and paylognts received from the owner; and that the current payment shown herein is now due. 2 NET CHANGES TO CONTRACT AMOUNT \$50,128.59 Contractor: SIERRA NEVADA CONSTRUCTION, INC. 3 ADJUSTED CONTRACT SUM \$1,287,135.59 State of: Nevada 4 TOTAL COMPLETED TO DATE \$948,455,24 5 RETAINAGE: Subscribed and sworn to before me this 5.1 10.00% 10% of Total Completed To Date \$94.845.52 OR Notary Public: Murl \$0.00 5.2 5% of Total Completed To Date My Commission Expires: \$853,609,72 6 TOTAL EARNED LESS RETAINAGE \$781,789.72 7 LESS PREVIOUS CERTIFICATES FOR PAYMENT KAREN L. WHITE Notary Stamp (Line 6 from prior Certificate) NOTARY PUBLIC STATE OF NEVADA 8 CURRENT PAYMENT DUE (CERTIFIED BY PROJECT MANAGER) \$71,820,00 No.10-1448-3 My Appt. Exp. March 1, 2014 CHARLEST CONTRACTOR CO 9 BALANCE TO FINISH, INCLUDING RETAINAGE \$433,525,87 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. CONTINGENCY SUMMARY ADDITIONS DEDUCTIONS AMOUNT CERTIFIED (CURRENT PAYMENT DUE): \$71,820,00 123,700.00 1 BOS approved Contingency \$50,128,59 \$0.00 2 Change Orders 3 TOTAL OF CHANGE ORDER \$50,128.59 4 Contingency Balance 73,571.41 OVER/UNDER OF BID ITEMS This Certificate is not negotiable. The AMOUNT CERTIFIED as the current payment due is payable only to the \$0.00 Bid Items Over Run Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the -\$322,295.35 Bid Items Under Run Owner or Contractor under this Contract. -\$322,295,35 TOTAL

						Contract No.: Project Title:		1011-051 PRISON HILI	L WATER TA	NK #2 TANK
Α	В	С	D	E	F	G	Н	1	J	K
		(QUANTITIES					EXTENDED	COSTS	
ITEM	DESCRIPTION	Scheduled	From	Work	UNIT	UNIT	Scheduled	From	TOTAL.	TOTAL
NO.	OF	Value	Previous	Placed		PRICE	Value	Previous	This	TO
	WORK	(from)	Application	This	(from)	(from)		Application	Period	DATE
	(from Bid Document)	(bid doc)		Period	(bid doc)	(bid doc)	CxG≂	DxG=	ExG=	J+K=
	 edule A: Prison Hill Water Tank #2 Site W	o ek						<u> </u>		
		1.00	0.60	grud Gegen in Makerik Liverpea	LS	\$5,000.00	5.000.00		0.00	3,000.00
	Mobilization Demobilization and Cleanup for New Tank (SC.6. New Tank Site Clearing, Grubbing and Disposal (SC.6.7.2)	1.00	****		LS	\$2,000.00	2,000.00	3,000.00 2,000.00	0.00	2,000.00
	Pot-Holing and Layout Prior to Commencement of Work (SC.	2.00			EA	\$1,000.00	2,000.00		0.00	1,000.00
	New Tank Site Excavation, Grading and Re-Vegetation (SC.6)	1.00			LS	\$115,907.00		110,111.65	0.00	110,111.65
	Type II Aggregate Base (SC.6.7.5)	1.00			LS	\$10,000.00	10,000.00		0.00	0.00
	Fire Hydrant Assembly (SC.6.7.6)	1.00			EA	\$8,000.00	8,000.00		0,00	8,000.00
	20" DR-25 PVC Water Supply Line (SC6.7.7)	310.00	.,		LF	\$220.00			0.00	68,200.00
8	12" DR-18 PVC Water Supply Line (SC.6.7.8)	110.00			LF	\$90.00	9,900.00		0.00	9,900.00
	Altitude Valve Vault and Equipment (SC.6.7.9)	1.00			LS	\$75,000,00		67,500.00	0.00	67,500.00
	6-foot Chain Link Fence and Gates (SC.6.7.10)	1.00	0.00		LS	\$30,000.00			0.00	0.00
	Rock Rip Rap (SC.6.7.11)	1.00			LS	\$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
	o-total of Schedule A:						349,007.00	0.00	0.00	0.00
Sch	edule B: Prison Hill Water Tank #2 - Tank	Constr	uction	· 概念的多少是公司			roadika patakaa	ald combiles he di	ere () . Late file had had no	and the second of the second o
13	Mobilization, Demobilization and Cleanup (SC.6.7.12)	1.00			LS	\$1,000.00	1,000.00		0.00	600.00
	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			LS	\$10,000.00			0.00	10,000.00
16	3 Million Gallon Steel Water Tank (SC.6.7.15)	1.00				\$532,000.00		425,600.00	79,800.00	505,400.00
	Blast and Coat Tank Interior (SC.6.7.16)	1.00			LS	\$161,000.00			0.00	40,250.00
	Blast and Coat Tank Exterior (SC.6.7.17)	1.00			LS	\$68,000.00			0.00	17,000.00
	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
	o-total of Schedule B:						834,500.00	0.00	0.00	0.00
	nedule C: Demolition of Existing Prison H		Tank	Salaharak da kaca	are a record	viáljakánáská mil klár	tiga jaritha againt kansatar	و المعراد المراكبة عارته المعارض	والمرازعة بالمعادي والمراج	ويناهر بالصيان
	Mobilization, Demobilization and Clean-up for for Demolition of				LS	\$1,000.00			0.00	0.00
	Existing Tank Demolition (SC.6.7.9)	1.00			LS	\$50,000.00			0.00	0,00
	Re-vegetation of Existing Tank Site (SC.6.7.20)	10,000.00	0.00		SF	\$0.25		 	0.00	0.00
	o-total of Schedule C:						53,500.00	0.00	0.00	0.00
TO	TALS						1,237,007.00	834,911.65	79,800.00	914,711.6

-	TO SECURITY OF THE SECURITY OF									-/
						Contract No.:		1011-051		
	*					Project Title:		PRISON HIL	L WATER TA	NK #2 TANK
		_		FII.			11			
_A	В	C	U	Ę	F	G	н	<u> </u>	J	ĸ
			QUANTITIES					EXTENDED	COSTS	
TEM	DESCRIPTION	Scheduled	From	Work	UNIT	UNIT	Scheduled	From	TOTAL	TOTAL.
NO.	OF	Value	Previous	Placed	۱ ۱	PRICE	Value	Previous	This	TO
1	WORK	(from)	Application	This	(from)	(from)		Application	Period	DATE
	(from Bid Document)	(bid doc)		Period	(bid doc)	(bid doc)	CxG=	DxG=	ExG=	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
	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

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 Payr	nent #5	
	Prison Hill Water Tank #2 Tank Construction	on 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

Darren Schulz, Deputy Public Works Director

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

GROUP # & CHECK DATE:

2519 3-

CARSON CITY CONTRACTS APPLICATION AND CERTIFICATE FOR PAYMENT PROJECT MANAGER: PROJECT INFORMATION OWNER: CONTRACTOR: City of Carson City SIERRA NEVADA CONSTRUCTION, INC. Kim Beit, Capital Project Manager Contract No.: 1011-051 Project Title: PRISON HILL WATER TANK #2 TANK CONSTRUCTION PLANS Public Works - Contracts Division P.O. BOX 50760 3505 Butti Way 3505 Butti Way SPARKS, NV 89435 Carson City, NV 89701 Contract Date: 8/5/2010 Payment No.: Carson City, NV 89701 775-887-2355 Fax 775-887-2112 775-355-0420 PHONE # 775-355-0535 FAX # 775-887-2355 Fax 775-887-2112 Period Through: 28-Feb-11 The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work 1 ORIGINAL CONTRACT SUM \$1,237,007.00 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 2 NET CHANGES TO CONTRACT AMOUNT \$50,128.59 were issued and payments received from the owner; and that the current payment shown herein is now due. Contractor: SIERRA NEVADA CONSTRUCTION, INC. 3 ADJUSTED CONTRACT SUM \$1,287,135,59 4 TOTAL COMPLETED TO DATE \$868,655,24 5 RETAINAGE: _day of <u>Marcl</u>, 2011. He 3-1-2012 Subscribed and sworn to before me this 5.1 10.00% 10% of Total Completed To Date \$86,865.52 OR 5% of Total Completed To Date \$0.00 5.2 My Commission Expires: 6 TOTAL EARNED LESS RETAINAGE \$781,789,72 7 LESS PREVIOUS CERTIFICATES FOR PAYMENT \$713,762,32 (Line 6 from prior Certificate) KAREN L. WHITE Notary Stamp NOTARY PUBLIC STATE OF NEVADA 8 CURRENT PAYMENT DUE (CERTIFIED BY PROJECT MANAGER) \$68,027,40 No.10-1448-3 My Appt Exp. March 1, 2014 0 THE PROPERTY OF THE PROPERTY O 9 BALANCE TO FINISH, INCLUDING RETAINAGE \$505,345.87 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. CONTINGENCY SUMMARY ADDITIONS DEDUCTIONS AMOUNT CERTIFIED (CURRENT PAYMENT DUE): \$68,027,40 1 BOS approved Contingency \$ 123,700.00 \$50,128.59 \$0.00 2 Change Orders 3 TOTAL OF CHANGE ORDER \$50,128.59 Kim Belt, Capital Project Manager 73,571.41 4 Contingency Balance OVER/UNDER OF BID ITEMS 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.

\$0.00

-\$402,095.35

-\$402,095,35

Bid Items Over Run

Bid Items Under Run

TOTAL

			DININOATIO	N SHEET		····				
						Contract No.:		1011-051		
						Project Title:		PRISON HIL	L WATER TA	14 14 14
Α	В	С	Q	E	F	G	Н	ı	J	K
		QUANTITIES				EXTENDED COSTS				
ITEM		Scheduled	From	Work	UNIT	UNIT	Scheduled	From	TOTAL	TOTAL
NO.	OF	Value	Previous	Placed		PRICE	Value	Previous	This	TO
	WORK	(from)	Application	This	(from)	(from)		Application	Period	DATE
	(from Bid Document)	(bid doc)		Period	(bid doc)	(bid doc)	CxG=	DxG=	ExG=	J+K=
					1					
Sch	edule A: Prison Hill Water Tank #2 Site W	lork	Santagia seriacia	e Najvoje se se	14.5	eta ilizabeta e e e e e e e			a tar feet as an	
	Mobilization Demobilization and Cleanup for New Tank (SC.6.	1.00		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			LS	\$2,000.00	2,000.00		0.00	2,000,00
	Pot-Holing and Layout Prior to Commencement of Work (SC.6)	2.00			EA	\$1,000.00			0.00	1,000.0
	New Tank Site Excavation, Grading and Re-Vegetation (SC.6)				LS	\$115,907.00		110,111.65	0.00	110,111.6
	Type II Aggregate Base (SC.6.7.5)	1.00			LS	\$10,000.00			0.00	0.0
	Fire Hydrant Assembly (SC.6.7.6)	1.00			EA	\$8,000.00			0.00	8,000.0
	20" DR-25 PVC Water Supply Line (SC6.7.7)	310.00			LF	\$220.00			0.00	68,200.0
	12" DR-18 PVC Water Supply Line (SC.6.7.8)	110.00			LF	\$90.00			0.00	9,900.0
	Altitude Valve Vault and Equipment (SC.6.7.9)	1.00			LS	\$75,000.00			0.00	67,500.0
	6-foot Chain Link Fence and Gates (SC.6.7.10)	1.00			LS	\$30,000.00			0.00	0.0
	Rock Rip Rap (SC.6.7.11)	1.00			LS	\$8,000.00			0.00	8,000.0
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	3,750.0
Sul	o-total of Schedule A:						349,007.00	0.00	0.00	0.0
Sch	redule B: Prison Hill Water Tank #2 - Tank	Constr	uction	San San As	en de la companie	العد الوفر العالمية الخيمين في روح الواقر	น้ำ เพื่อสารมีเพลาะสมรักษา (ค.ศ. 15	ante i son e tero c	a da algundaria da	
13	Mobilization, Demobilization and Cleanup (SC.6.7.12)	1.00				\$1,000.00			300.00	600.0
	Water Tank Concrete Foundation (SC.6.7.13)	1.00		0.00	LS	\$60,000.00			0.00	60,000.0
	Gravel Drain Rock for Tank Foundation (SC.6.7.14)	1,00			LS	\$10,000.00			0.00	10,000.0
	3 Million Galion Steel Water Tank (SC.6.7.15)	1.00		0.13		\$532,000.00		356,440.00		425,600.0
17	Blast and Coat Tank Interior (SC.6.7.16)	1.00			LS	\$161,000.00			0.00	40,250.0
18	Blast and Coat Tank Exterior (SC.6.7.17)	1.00			LS	\$68,000.00			0.00	17,000.0
15	Disinfection of Interior of 3 Million Gallon Steel Water Tank (S				LS	\$2,500.00			0.00	0.0
Sul	b-total of Schedule B:						834,500.00	0.00	0.00	0.0
Sci	nedule C: Demolition of Existing Prison H	ill Water	Tank	kin 1900	- 15 m	ala distance di	restricted to			
20	Mobilization, Demobilization and Clean-up for for Demolition of	1.00		11.00	T LS	\$1,000.00			0.00	0.0
2	Existing Tank Demolition (SC.6.7.9)	1.00			LS	\$50,000.00				0.0
	Re-vegetation of Existing Tank Site (SC.6.7.20)	10,000.00			SF	\$0.25			0.00	0.0
_	b-total of Schedule C:		1		-		53,500.00		0.00	0.0
TO	TALS						· · · · · · · · · · · · · · · · · · ·	763,951.65		834,911.6
_	· · · · · · · · · · · · · · · · · · ·					ــــــــــــــــــــــــــــــــــــــ	1,20,,001,00	_ , 00,00 1.00	10,000.00	UUT,811.0

						Contract No.: Project Title:		1011-051 PRISON HIL	L WATER TA	NK #2 TANK
A	В	C	.D	E	F	G	Н		J	K
		QUANTITIES					EXTENDED COSTS			
ITEM	DESCRIPTION	Scheduled	From	Work	UNIT	UNIT	Scheduled	From	TOTAL.	TOTAL
NO.	OF ·	Value	Previous	Placed		PRICE	Value	Previous	This	то
	WORK	(from)	Application	This	(from)	(from)		Application	Period	DATE
	(from Bid Document)	(pid doc)		Period	(bid doc)	(bid doc)	CxG=	DxG=	ExG≔	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
	The state of the s				TOTALS		1,287,135.59	793,069.24	75,586.00	868,655.24

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		Amount	
	Contract No. 1011-051 Payr	ment #4	
	Prison Hill Water Tank #2 Tank Construction	on Plans	
520-3505-435-7861	Application and Certificate for work through	n 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

Darren Schulz, Deputy Public Works Director

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

GROUP # & CHECK DATE:

2235

7-18-1

CARSON CITY CONTRACTS APPLICATION AND CERTIFICATE FOR PAYMENT

PROJECT INFORMATION	OWNER:	CONTRACTOR: PROJECT MANAGER:
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 PLAN	S 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	
Period Through: 31-Jan-11	775-887-2355 Fax 775-887-2112	775-355-0420 PHONE # 775-355-0535 FAX # 775-887-2355 Fax 775-887-2112
•	A1 007 557 55	The undersigned Contractor certifies that to the best of the Contractor's knowledge, Information and belief the Work
1 ORIGINAL CONTRACT SUM	\$1,237,007.00	covered by this Application and Certificate for Payment has been completed in accordance with the Contract Documents;
A NET ALIAMORO TO CONTRACT ALICUME	\$45 FOO FO	that all amounts have been paid by the Contractor for work for which previous Application and Certificate for Payment
2 NET CHANGES TO CONTRACT AMOUNT	\$45,502.59	were issued and payments received from the owner; and that the current payment shown herein is now due.
		By:
3 ADJUSTED CONTRACT SUM	\$1,282,509.59	Contractor: SIERRA NEVADA CONSTRUCTION, INC.
Crimadeline aditional adin	+ .,===,===	0
4 TOTAL COMPLETED TO DATE	\$793,069.24	State of: NWada
	•	December 1977
		County of: Carson City
5 RETAINAGE:		O'th Maria
5.1 10.00% 10% of Total Completed To Date	\$79,306.92	County of: Carson City Subscribed and sworn to before me this 9th day of Fabruary 2011. Notary Public: Fall Whatto My Commission Expires: 3-1-2014
OR	OR	Van
5.25% of Total Completed To Date	\$0.00	Notary Public: Julin 9 Mills
		My Confinission Expires:
6 TOTAL EARNED LESS RETAINAGE	\$713,762.32	
* 1 FOO DOES 40110 OFFICIONTES FOO DAYMENT	6570 000 AE	
7 LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$578,988.45	X ADENI WHITE O
(Line 6 from prior Certificate)		NOTARY PUBLIC
8 CURRENT PAYMENT DUE (CERTIFIED BY PROJECT MA	ANAGER) \$134,773,87	STATE OF NEVADA
O CONTRACTOR DOE COLONIA DO TOTALON NO	an among when the same	No.10-1448-3 My Appt. Exp. March 1, 2014
9 BALANCE TO FINISH, INCLUDING RETAINAGE	\$568,747.27	Constitution of the contract o
·		
		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.
CONTINGENCY SUMMARY	ADDITIONS DEDUCTION	
	22 702 22	AMOUNT CERTIFIED (CURRENT PAYMENT DUE): \$134,773.87
1	23,700.00	and at 1213111
2 Change Orders	\$45,502.59 \$ 45,502.59	0.00 By: Date: Date:
3 TOTAL OF CHANGE ORDER	p+0,00£.03	Aim ben, Capital Project Manager
4 Contingency Balance \$	78,197,41	By: 2/3/11
4 Contrigency balance	1 49 1 41 . 7 1	Jeff Sharp City Engineer
OVER/UNDER OF BID ITEMS		Janes
		This Certificate is not negotiable. The AMOUNT CERTIFIED as the current payment due is payable only to the
Bid Items Over Run	\$0.00	Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the
Bld Items Under Run	-\$473,055.35	Owner or Contractor under this Contract.
TOTAL -\$	473,055.35	

			<u> </u>			Contract No.:		1011-051		
						Project Title:		PRISON HIL	L WATER TA	
A	В	С	D	Ē	F	G	Н	1	J	K
		(QUANTITIES					EXTENDED	COSTS	
ITEM	DESCRIPTION	Scheduled	From	Work	UNIT	UNIT	Scheduled	From	TOTAL	TOTAL
NO.	OF	Value	Previous	Placed		PRICE	Value	Previous	This	TO
	WORK	(from)	Application	This	(from)	(from)		Application	Period	DATE
	(from Bid Document)	(bid doc)		Period	(bid doc)	(bid doc)	CxG≃	DxG=	ExG≔	J+K=
Sch	edule A: Prison Hill Water Tank #2 Site W	ork	got the little of the state of the	Specific here	All the second	er Biblioch Waria <u>Je</u> s		Egipt Schools on 1808 in Sec.	e - N. Thom Delega	San Commence
	Mobilization Demobilization and Cleanup for New Tank (SC.6.	1.00			LS	\$5,000.00			0.00	1,500.0
	New Tank Site Clearing, Grubbing and Disposal (SC.6.7.2)	1.00			LS	\$2,000.00			0.00	2,000.0
	Pot-Holing and Layout Prior to Commencement of Work (SC.	2.00			EA	\$1,000.00			0.00	1,000.0
	New Tank Site Excavation, Grading and Re-Vegetation (SC.6)	1.00			LS	\$115,907.00		110,111.65	0.00	110,111.6
	Type II Aggregate Base (SC.6.7.5)	1.00			LS	\$10,000.00	10,000.00		0.00	0,0
	Fire Hydrant Assembly (SC.6.7.6)	1.00			EA	\$8,000.00			0.00	8,000.0
	20" DR-25 PVC Water Supply Line (SC6.7.7)	310.00			LF	\$220.00			0.00	68,200.0
	12" DR-18 PVC Water Supply Line (SC.6.7.8)	110.00			LF	\$90.00			0.00	9,900.0
	Altitude Valve Vault and Equipment (SC.6.7.9)	1.00			LS	\$75,000.00			0.00	67,500.0
	6-foot Chain Link Fence and Gates (SC.6.7.10)	1.00			LS	\$30,000.00			0.00	0,0
	Rock Rip Rap (SC.6.7.11)	1.00			LS	\$8,000.00	-,		0.00	8,000.0
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	3,750.0
Sub	-total of Schedule A:						349,007.00	0.00	0.00	0.0
Sch	edule B: Prison Hill Water Tank #2 - Tank	Constr	uction	82-52-54 L.	. 265 July 18	<u> </u>		la politica de la compansión de la compa		6.06 Skill
13	Mobilization, Demobilization and Cleanup (SC.6.7.12)	1.00			LS	\$1,000.00			0.00	300.0
14	Water Tank Concrete Foundation (SC.6.7.13)	1.00			LS	\$60,000.00			0.00	60,000.0
15	Gravel Drain Rock for Tank Foundation (SC.6.7.14)	1.00			LS	\$10,000.00			0.00	10,000.0
16	3 Million Gallon Steel Water Tank (SC.6.7.15)	1.00		0.27		\$532,000.00		212,800.00		356,440.0
17	Blast and Coat Tank Interior (SC.6.7.16)	1.00			LS	\$161,000.00			0.00	40,250.0
	Blast and Coat Tank Exterior (SC.6.7.17)	1.00			LS	\$68,000.00				17,000.0
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	0.0
Sub	o-total of Schedule B:						834,500.00	0.00	0.00	0.0
Sch	edule C: Demolition of Existing Prison H	ill Water	Tank	Salah Sa	de Marie e la trada	a da la	e actividas - piedificiais sias	Demokratik bisaldar en estado	Same Address	المرابع والمناسب والمراوة
20	Mobilization, Demobilization and Clean-up for for Demolition of	1.00	0.00		LS	\$1,000.00				0.0
21	Existing Tank Demolition (SC.6.7.9)	1.00	0.00		LS	\$50,000.00			0.00	0.0
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	0.0
	-total of Schedule C:						53,500.00	0.00	0.00	0.0
TO:	TALS						1,237,007.00	616,561.65	147,390.00	763,951.

ract No.: ect Title:	1011-051 PRISON HIL	L WATER TA		
-/h/	PRISON HIL	L WATER TA		
C L		_ ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1NK #2 1ANK	
G n	1	J	K	
	EXTENDED COSTS			
JNIT Scheduled	From	TOTAL	TOTAL	
RICE Value	Previous	This	TO	
from)	Application	Period	DATE	
id doc) CxG=	DxG=	ExG=	J+K=	
6,934.57 6,934.57	6,934.57	0.00		
9,824.28 19,824.28	19,824.28	0.00	19,824.28	
		0.00	0.00	
		0.00	0.00	
2,358.74 2,358.74	4 0.00	2,358.74	2,358.74	
0.00		0.00		
		0.00		
0.0	0.00	0.00		
1,282,509.5	9 643,320.50	149,748.74	793,069.24	
E	RICE Value rom) d doc)	EXTENDED INIT Scheduled Value Previous Application D x G = 1,934.57 6,934.57 6,934.57 6,934.57 1,824.28 19,824.28 1	EXTENDED COSTS INIT Scheduled Previous Application D x G = E x G = [,934.57	

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 Paym	ent #3	
	Prison Hill Water Tank #2 Tank Construction	n 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	
-		Total Amount	255,465.00

Less Previous Payments	323,523.45	
Less This Payment	-255,465.00	
REMAINING BALANCE	\$701,162.40	
	Total Amount	255,465.00
I HEREBY CERTIFY UNDER PENALTY OF PERJURY that the above claim and the items, amounts and statements as herein set out are true and correct, that no part thereof has been therefore paid, that the amount claimed is justly due.	The above claim is approved for paymen of funds.	t subject to the availability
Karen L. White Prepared by/claimadt	GROUP # & CHECK	CDATE: .
Darren Schulz, Deputy Public Works Director	Car	son City Id No. 88-6000189

CARSON CITY CONTRACTS APPLICATION AND CERTIFICATE FOR PAYMENT

PROJECT INFORMATION	OWNER:	CONTRACTOR: PROJECT MANAGER:
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 P		P.O. BOX 50760 , 3505 Buttli Way
Contract Date: 8/5/2010	3505 Butti Way	SPARKS, NV 89435 Carson City, NV 89701
Payment No.: 3	Carson City, NV 89701	THE ARE A COLOR IN CALLE II HAVE A FOR A PART TAXY II
Period Through: 31-Dec-10	775-887-2355 Fax 775-887-2112	775-355-0420 PHONE # 775-355-0535 FAX # 775-887-2355 Fax 776-887-2112
1 ORIGINAL CONTRACT SUM	\$1,237,007.00	The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work
TORIGINAL CONTRACT SOW	\$1,237,007.00	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
2 NET CHANGES TO CONTRACT AMOUNT	\$43,143.85	were issued and payments received from the Awner; and that the current payment shown herein is now due.
2 112 1 017 11 020 10 0011 11 10 17 11 10 011	• 1011 10:00	The based data ps. Market about a first the based on ps. Market block the based on b
		By: All I
3 ADJUSTED CONTRACT SUM	\$1,280,150.85	Contractor: SIERRA NEVADA GOUSTRUCTION, INC.
		0
4 TOTAL COMPLETED TO DATE	\$643,320.50	State of: Nevada
		Cara Cita
		County of: Carross Cary
5 RETAINAGE:	*** **** ***	a hard and an
5.1 10.00% 10% of Total Completed To Date	\$64,332.05	Subscribed and sworn to before me this day of, 2011.
OR 5.2 5% of Total Completed To Date	OR \$0.00	Notary Public: Laren Swhite 3-1-2014
5.2 5% of Total Completed To Date	\$0.00	My Commission Expires:
6 TOTAL EARNED LESS RETAINAGE	\$578,988.45	my Commission Expires.
	40.0100010	
7 LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$323,523.45	KAREN L. WHITE
(Line 6 from prior Certificate)		Notary Stamp NOTARY PUBLIC
		STATE OF NEVADA &
8 CURRENT PAYMENT DUE (CERTIFIED BY PROJECT	MANAGER) \$255,465.00	No.10-1448-3 My Appt Exp. March 1, 2014 S
	\$7 04 400 40	######################################
9 BALANCE TO FINISH, INCLUDING RETAINAGE	\$701,162.40	
		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 cartifles 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.
CONTINGENCY SUMMARY	ADDITIONS DEDUCTIONS	
		AMOUNT CERTIFIED (ÇURRENT PAYMENT DUE): \$255,465.00
1 BOS approved Contingency \$	123,700.00	- J. Lan 111-111
2 Change Orders		0.00 By: Date: 1/Ce/11
3 TOTAL OF CHANGE ORDER	\$43,143.85	Kim Belt, Capital Project Manager
4 Contingency Balance \$	80,556.15	By: 4/6/11
4 Contingency Balance \$	00,000,10	Jeff Snerp, City Engineer
OVER/UNDER OF BID ITEMS		30) 20,0,1 213,100
The state of the filling		This Certificate is not negotiable. The AMOUNT CERTIFIED as the current payment due is payable only to the
Bid Items Over Run	\$0.00	Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the
Bid Items Under Run	-\$620,445.35	Owner or Contractor under this Contract.
TOTAL	-\$620,445.35	

			DITINUATIO	N SHEET						
						Contract No.:		1011-051	14/47777	NI 40 TANK
						Project Title:		PRISON HIL		
Α	В	С	D	E	F	G	Н	<u> </u>	J	K
			QUANTITIES					EXTENDED		
TEM	DESCRIPTION	Scheduled	From	Work	UNIT	UNIT	Scheduled	From	TOTAL	TOTAL
NO.	OF	Value	Previous	Placed		PRICE	Value	Previous	This	TO
	WORK	(from)	Application	This	(from)	(from)		Application	Period	DATE
	(from Bid Document)	(bid doc)		Period	(bid doc)	(bid doc)	CxG≂	DxG=	ExG=	J+K=
Sch	nedule A:∞Prison Hill Water Tank #2 Site W	ork	espekarian jaan j	al our of gla	eta valabilia	d skilledelik kalendel	The State of the S	al traine Miller of the State of the	lighter hall and description and their	Aganto e na dale est.
1	Mobilization Demobilization and Cleanup for New Tank (SC.6.	1.00	0.30		LS	\$5,000.00	5,000.00		0.00	1,500.00
	New Tank Site Clearing, Grubbing and Disposal (SC.6.7.2)	1.00			LS	\$2,000.00	2,000.00		0.00	2,000.00
3	Pot-Holing and Layout Prior to Commencement of Work (SC.	2.00			EA	\$1,000.00			0.00	1,000.0
4	New Tank Site Excavation, Grading and Re-Vegetation (SC.6)	1.00		_	LS	\$115,907.00		110,111.65	0.00	110,111.6
- 5	Type II Aggregate Base (SC.6.7.5)	1.00			LS	\$10,000.00			0.00	0.0
	Fire Hydrant Assembly (SC.6.7.6)	1.00			ĒA	\$8,000.00			0.00	8,000.0
7	20" DR-25 PVC Water Supply Line (SC6.7.7)	310.00	300.00	10.00		\$220.00			2,200.00	68,200.0
3	12" DR-18 PVC Water Supply Line (SC.6.7.8)	110.00			LF	\$90.00			0.00	9,900.0
- 6	Altitude Valve Vault and Equipment (SC.6.7.9)	1.00			LS	\$75,000.00			0.00	67,500.0
10	6-foot Chain Link Fence and Gates (SC.6.7.10)	1.00	0.00		LS	\$30,000.00			0.00	0.0
	Rock Rip Rap (SC.6.7.11)	1.00		0.20		\$8,000.00			1,600.00	8,000.0
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	0.0
Sul	b-total of Schedule A:						349,007.00	0.00	0.00	0.0
Scl	hedule B: Prison Hill Water Tank #2 - Tank	Constr	uction	Annahadra	تستنقلت ونستأة نف		Lini Mikalahahahah Lini A	international	San San Salah Sala	in all the latest on lates .
	Mobilization, Demobilization and Cleanup (SC.6.7.12)	1.00		11. 31. 33.	LS	\$1,000.00	1,000.00	300.00	0.00	300.0
	Water Tank Concrete Foundation (SC.6.7.13)	1.00	1.00		LS	\$60,000.00	60,000.00	60,000.00	0.00	60,000.0
	Gravel Drain Rock for Tank Foundation (SC.6.7.14)	1.00	0.00	1.00	LS	\$10,000.00				10,000.0
16	6 3 Million Gallon Steel Water Tank (SC.6.7.15)	1.00	0.00	0.40	LS	\$532,000.00			212,800.00	212,800.0
1	7 Blast and Coat Tank Interior (SC.6.7.16)	1.00				\$161,000.00				40,250.0
	8 Blast and Coat Tank Exterior (SC.6.7.17)	1.00				\$68,000.00				17,000.0
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	0.0
Su	b-total of Schedule B:						834,500.00	0.00	0.00	0.0
Sc	hedule C: Demolition of Existing Prison H	ill Water	Tank	on a contract	entitus internationis	And the state of the state of the	She was the state of the	la di	land distributed from	و وفارز السا في أعاله أواعله
	0 Mobilization, Demobilization and Clean-up for for Demolition of				LS	\$1,000.00				0.0
	1 Existing Tank Demolition (SC.6.7.9)	1.00			LS	\$50,000.00			0.00	0.0
	2 Re-vegetation of Existing Tank Site (SC.6.7.20)	10,000.00			SF	\$0.25			0.00	0.0
	b-total of Schedule C:	,			•	1	53,500.00		0.00	0.0
	TALS							332,711.65	283.850.00	616,561.6
<u></u>	I be grown and						1,201,001.0	0 002,7 11.00	200,000,00	310,001.0

			211111101110							
			-			Contract No.: Project Title:		1011-051 PRISON HIL	L WATER TA	NK #2 TANK
Α	В	C	D	E	F	G	Н	ı	J	К
	×		QUANTITIES					EXTENDED	COSTS	
TEM	DESCRIPTION	Scheduled	From	Work	UNIT	UNIT	Scheduled	From	TOTAL	TOTAL
NO.	OF	Value	Previous	Placed		PRICE	Value	Previous	This	TO
	WORK	(from)	Application	This	(from)	(from)		Application	Period	DATE
	(from Bid Document)	(bid doc)		Period	(bid doc)	(bid doc)	CxG≔	DxG=	ExG=	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	L\$	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
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	Amount		
	Contract No. 1011-051 Paym	ient #2	
	Prison Hill Water Tank #2 Tank Construction	n 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

Darren Schulz, Deputy Public Works Director

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 OWNER: PROJECT INFORMATION CONTRACTOR: PROJECT MANAGER: Contract No.: 1011-051 City of Carson City SIERRA NEVADA CONSTRUCTION, INC. Kim Beit, 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 Carson City, NV 89701 Payment No.: 2 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 The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work 1 ORIGINAL CONTRACT SUM \$1,237,007.00 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 2 NET CHANGES TO CONTRACT AMOUNT \$26,758,85 were issued and parments received from the owner; and that the current payment shown herein is now due. Contractor: SIERRA NEVADA SONSTRUCTION, INC. 3 ADJUSTED CONTRACT SUM \$1,263,765,85 4 TOTAL COMPLETED TO DATE \$359,470.50 _day of <u>December</u>, 2010. 5 RETAINAGE: \$35,947.05 Subscribed and sworn to before me this 5.1 10.00% 10% of Total Completed To Date Notary Public: 5% of Total Completed To Date \$0.00 My Commission Expires: 6 TOTAL EARNED LESS RETAINAGE \$323,523,45 7 LESS PREVIOUS CERTIFICATES FOR PAYMENT \$56,208.15 KAREN L. WHITE (Line 6 from prior Certificate) Notary Stamp **NOTARY PUBLIC** STATE OF NEVADA 8 CURRENT PAYMENT DUE (CERTIFIED BY PROJECT MANAGER) \$267,315.30 1448.3 My Appt. Exp. March 1, 2014 9 BALANCE TO FINISH, INCLUDING RETAINAGE \$913,483.55 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 bailef 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 certifled as the current payment due. CONTINGENCY SUMMARY **ADDITIONS** DEDUCTIONS AMOUNT CERTIFIED (CURRENT PAYMENT DUE): 123,700.00 1 BOS approved Contingency \$26,758.85 2 Change Orders \$0.00 Kim Belt, Capital Project Manager 3 TOTAL OF CHANGE ORDER \$26,758.85 4 Contingency Balance 96,941.15 Engineer OVER/UNDER OF BID ITEMS This Certificate is not negotiable. The AMOUNT CERTIFIED as the current payment due is payable only to the Bid Items Over Run \$0.00 Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Bid Items Under Run -\$904,295,35 Owner or Contractor under this Contract. -\$904,295.35 TOTAL

						Contract No.: Project Title:		1011-051 PRISON HIL	WATER TA	NK #2 TANk
A	В	C	D 1		F	G G	Н	1	J	K
		_	QUANTITIES		-			EXTENDED	COSTS	
ITEM	DESCRIPTION	Scheduled	From	Work	UNIT	UNIT	Scheduled	From	TOTAL	TOTAL
NO.	OF	Value	Previous	Placed	• • • • • • • • • • • • • • • • • • • •	PRICE	Value	Previous	This	TO
1	WORK	(from)	Application	This	(from)	(from)		Application	Period	DATE
	(from Bid Document)	(bid doc)	.,	Period	(bid doc)	(bid doc)	C x G =	DxG=	ExG=	J + K =
Sab	adula Ar Brigan Hill Water Tank #2 Site M	logic :	<u></u>				Transfer of the Co			
2 7 2 7 2 2	edule A: Prison Hill Water Tank #2 Site W	Tally a								<u> </u>
	Mobilization Demobilization and Cleanup for New Tank (SC.6.	1.00 1.00			LS	\$5,000.00 \$2,000.00	5,000.00		0.00	1,500.00
	New Tank Site Clearing, Grubbing and Disposal (SC.6.7.2)	2.00			EA	\$2,000.00	2,000.00		0.00	2,000.00
3	Pot-Holing and Layout Prior to Commencement of Work (SC.6 New Tank Site Excavation, Grading and Re-Vegetation (SC.6	1.00		0.45		\$1,000.00	2,000.00 115,907.00		0.00 52,158.15	1,000.00
	Type II Aggregate Base (SC.6.7.5)	1.00		0.45	LS	\$10,000.00	10,000.00		0.00	110,111.65
	Fire Hydrant Assembly (SC.6.7.6)	1.00		1.00		\$8,000.00	8,000.00		8,000.00	0.00
	20" DR-25 PVC Water Supply Line (SC6.7.7)	310.00		300.00		\$220.00	68,200.00		66,000.00	66,000.00
	12" DR-18 PVC Water Supply Line (SC.6.7.8)	110.00		110.00		\$90.00	9,900.00		9,900.00	9,900.00
	Altitude Valve Vault and Equipment (SC.6.7.9)	1.00		0.90		\$75,000.00	75,000.00		67,500.00	67,500.00
	6-foot Chain Link Fence and Gates (SC.6.7.10)	1.00		0.90	LS	\$30,000.00	30,000.00		0.00	0.00
	Rock Rip Rap (SC.6.7.11)	1.00		0.80		\$8,000.00	8,000.00		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
	o-total of Schedule A:						349,007.00		0.00	0.00
Sch	edule B: Prison Hill Water Tank #2 - Tank	Constr	uction	e jeze e e e e	Na torana	ในประชาชาติสินิส ตั้งจะสำคัญ	s establishminish santas o	distances result	ikka o jeranjek jeh kratikana la	
11 0 0	Mobilization, Demobilization and Cleanup (SC.6.7.12)	1.00	to their law in A control to	0.30	conditional transfer in-it are a	\$1,000.00	1,000.00		300.00	300.00
	Water Tank Concrete Foundation (SC.6.7.13)	1.00		1.00		\$60,000.00			60,000.00	60,000.00
	Gravel Drain Rock for Tank Foundation (SC.6.7.14)	1.00		1144	LS	\$10,000.00			0.00	0.00
	3 Million Gallon Steel Water Tank (SC.6.7.15)	1.00			LS	\$532,000.00			0.00	0.00
	Blast and Coat Tank Interior (SC.6.7.16)	1.00			LS	\$161,000.00			0.00	0.00
18	Blast and Coat Tank Exterior (SC.6.7.17)	1.00		_	LS	\$68,000.00			0.00	0.00
	Disinfection of Interior of 3 Million Gallon Steel Water Tank (S	1.00			LS	\$2,500.00			0.00	0.00
Sul	o-total of Schedule B:						834,500.00	0.00	0.00	0.00
Sci	nedule C: Demolition of Existing Prison H	The contract of the contract the contract of t	Tank	a partir for the law has	TANKA MAKAMAN	te en skalde filmen i de grade filmen. Gest de grade filmen i de grade filmen f		de la latera de la		1000 300 200
20	Mobilization, Demobilization and Clean-up for for Demolition of	1.00			LS	\$1,000.00			0.00	0.00
21	Existing Tank Demolition (SC.6.7.9)	1.00			LS	\$50,000.00			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
	o-total of Schedule C:				_		53,500.00	0.00	0.00	0.00
TO	TALS						1,237,007.00	62,453.50	270,258.15	332,711.65

			JA HAOA HO	· Onle						
						Contract No.: Project Title:		1011-051 PRISON HIL	L WATER TA	NK #2 TANK
A	В	C	D	E.	F	G	Н	1	J	K
		(QUANTITIES					EXTENDED	COSTS	
ГЕМ	DESCRIPTION	Scheduled	From	Work	UNIT	UNIT	Scheduled	From	TOTAL	TOTAL
NO.	OF	Value	Previous	Placed		PRICE	Value	Previous	This	TO
	WORK	(from)	Application	This	(from)	(from)		Application	Period	DATE
	(from Bid Document)	(bid doc)		Period	(bid doc)	(bid doc)	CxG=	DxG≔	ExG≔	J+K≍
23	CHANGE ORDER #1	1.00	0.00	1.00	LS	6,934.57	6,934.57		6,934.57	6,934.57
24	CHANGE ORDER #2	1.00	0.00	1.00	LS	19,824.28	19,824.28		19,824.28	19,824.28
25		0.00	0.00				0.00		0.00	0.00
26		0.00	0.00				0.00		0.00	0.00
27		0.00	. 0.00				0.00	0.00	0.00	• 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		1,263,765.85	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 Pa	yment #1	
į	Prison Hill Water Tank #2 Tank Construc	ction Plans	
520-3505-435-7861	Application and Certificate for work throu	gh October 31, 2010	62,453.50
520-0000-206-0405	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

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	OWNER:	CONTRACTOR:	PROJECT MANAGER:
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 B9435	Carson City, NV 89701
Payment No.: 1	Carson City, NV 89701		
Period Through: 31-Oct-10	775-887-2355 Fax 775-887-2112	775-355-0420 PHONE # 775-355-0535 FAX #	775-887-2355 Fax 775-887-2112
		The undersigned Contractor certifies that to the best of the Contractor's knowledg	e, Information and belief the Work
1 ORIGINAL CONTRACT SUM	\$1,237,007.00	covered by this Application and Certificate for Payment has been completed in ac	
		that all amounts have been paid by the Centractor for work for which previous Ap	= -
2 NET CHANGES TO CONTRACT AMOUNT	\$0.00	were issued and payments received from the owner; and that the current paymen	t shown herein is now due.
	04 007 007 00	By:	
3 ADJUSTED CONTRACT SUM	\$1,237,007.00	Contractor: SIERRA NEVADA CONSTRUCTION, INC.	
A TOTAL COMOLETED TO DATE	\$62,453.50	State of: Nevada	
4 TOTAL COMPLETED TO DATE	\$62,433.30		
		County of: Washoe	
5 RETAINAGE:	•		
5.1 10.00% 10% of Total Completed To Date	\$6,245.35	Subscribed and sworn to before me this day of!	Jovenber 2010.
OR	OR		
5.2 5% of Total Completed To Date	\$0.00	Notary Public: Editaria	•
	7 2.00	My Commission Expires: 3-16-20	14
6 TOTAL EARNED LESS RETAINAGE	\$56,208.15		}
	, ,		
7 LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$0.00		
(Line 6 from prior Certificate)		Notary Stamp	
(BARBARA L. BUJNOVSKY	
8 CURRENT PAYMENT DUE (CERTIFIED BY PROJECT MANAGER) \$56,208.15	Notary Public - State of Nevada	
·		Appointment Recorded in Washoe County	
9 BALANCE TO FINISH, INCLUDING RETAINAGE	\$1,180,798.85	No: 98-0653-2 - Expires March 16, 2014	
		·	
·		PROJECT MANAGER CERTIFICATE FOR PAYMENT	
		In accordance with the Contract Documents, based on on-site observations and	
		Project Manager certifles to the Owner that to the best of the Project Manager's	-
		Work has progressed as indicated, the quality of the Work is in accordance with	
		Contractor is entitled to payment of the amount certified as the current payment	due.
CONTINGENCY SUMMARY	ADDITIONS DEDUCTIONS		050,000,45
		AMOUNT CERTIFIED (CURRENT PAYMENT DUE):	\$56,208.15
1 BOS approved Contingency \$ 123,700.0			Date: 11/5/16
2 Change Orders	\$0.00 \$0.0	Kim Belt. Capital Project Manager	Date:
3 TOTAL OF CHANGE ORDER \$0.0		Nim Beit, Capital Project Manager	,
4.00-15-00-00-00-00-00-00-00-00-00-00-00-00-00	0	Du W/Ard I & Sh	Date: // 8/10
4 Contingency Balance \$ 123,700.0	U	Mark Brethauer, P.E.	_ Date
OVER/UNDER OF BID ITEMS		Main Diettiques, F.E.	
OVERVOINDER OF BID STENIS		This Certificate is not negotiable. The AMOUNT CERTIFIED as the current pays	ment due is cavable only to the
Bid items Over Run	\$0.00	Contractor named herein. Issuance, payment and acceptance of payment are v	
Bid Items Under Run	-\$1,174,553.50	Owner or Contractor under this Contract.	
TOTAL -\$1,174,553.	50		
	THE THE PARTY AND THE PARTY AN		

			MINOATION	OMELI	_					
	•					Contract No.:		1011-051		
						Project Title:		PRISON HILI	L WATER TA	
Α	В	C	D	Ë.	F	G	H !	i	J	K
		QUANTITIES					EXTENDED	COSTS		
EM	DESCRIPTION	Scheduled	From	Work	UNIT	UNIT	Scheduled	From	TOTAL	TOTAL
10.	OF	Value	Previous	Placed		PRICE	Value	Previous	This	TO
	WORK	(from)	Application	This	(from)	(from)		Application	Period	DATE
	(from Bid Document)	(cob bid)		Period	(bid doc)	(bid doc)	CxG=	DxG=	ExG=	j+K=
ich	edule A: Prison Hill Water Tank #2 Site W	ork					A Pallotti kontraktioni		odaka mendahan bahasa	rections of the
1	Mobilization Demobilization and Cleanup for New Tank (SC.6.	1.00		0.30		\$5,000.00	5,000.00	0.00	1,500.00	1,500.0
	New Tank Site Clearing, Grubbing and Disposal (SC.6.7.2)	1.00		1.00		\$2,000.00	2,000.00		2,000.00	2,000.0
	Pot-Holing and Layout Prior to Commencement of Work (SC.	2.00		1.00		\$1,000.00	2,000.00		1,000.00	
	New Tank Site Excavation, Grading and Re-Vegetation (SC.6)	1.00		0.50		\$115,907.00	115,907.00		57,953.50	57,953.5
	Type II Aggregate Base (SC.6.7.5)	1.00		,	LS	\$10,000.00			0.00	0.0
	Fire Hydrant Assembly (SC.6.7.6)	1.00			EA	\$8,000.00	8,000.00		0.00	0.0
7	20" DR-25 PVC Water Supply Line (SC6.7.7)	310.00			L.F	\$220.00			0.00	0.0
	12" DR-18 PVC Water Supply Line (SC.6.7.8)	110.00			LF	\$90.00			0.00	0.0
	Altitude Valve Vault and Equipment (SC.6.7.9)	1.00			LS	\$75,000.00			0.00	0.0
	6-foot Chain Link Fence and Gates (SC.6.7.10)	1.00			LS	\$30,000.00			0.00	0.0
	Rock Rip Rap (SC.6.7.11)	1.00			LS	\$8,000.00	-1		0.00	0.0
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	0.0
šul	b-total of Schedule A:						349,007.00	0.00	0.00	0.0
ic	nedule B: Prison Hill Water Tank #2 Tank	Constr	uction		Grahavitaria	Sental distribution di la	in a spiritual supplies on the first of the	and discourse was bridged	tarderíku lender trevés v z	
1:	Mobilization, Demobilization and Cleanup (SC.6.7.12)	1.00	0.00	STATE OF THE STATE	L.S	\$1,000.00			0.00	0.0
	Water Tank Concrete Foundation (SC.6.7.13)	1.00	0.00		LS	\$60,000.00			0.00	0.0
	Gravel Drain Rock for Tank Foundation (SC.6.7.14)	1.00			LS	\$10,000.00			0.00	0.0
	3 Million Gallon Steel Water Tank (SC.6.7.15)	1.00	0.00		LS	\$532,000.00			0.00	0.0
1	7 Blast and Coat Tank Interior (SC.6.7.16)	1.00	0.00		LS	\$161,000.00			0.00	0.0
	Blast and Coat Tank Exterior (SC.6.7.17)	1.00	0.00		LS	\$68,000.00			0.00	
	Disinfection of Interior of 3 Million Gallon Steel Water Tank (S			_	LS	\$2,500.00			0.00	0.0
ìu	b-total of Schedule B:				1		834,500.00	0.00	0.00	0.0
SC.	hedule C: Demolition of Existing Prison H	ill Water	Tank		selve estate esta	Addres Canada	and the second discount			
0	Mobilization, Demobilization and Clean-up for for Demolition of				LS	\$1,000.00	1,000.00		0.00	0.0
1	Existing Tank Demolition (SC.6.7.9)	1.00			LS	\$50,000.00			0.00	
2	Re-vegetation of Existing Tank Site (SC.6.7.20)	10,000.00			SF	\$0.25			0.00	
					T		53,500.00		0.00	
šu	b-total of Schedule C:	···········		-	TOTALS		1,237,007.00			
_						'	.,	7.00	32, 100.00	32, 10010

- 5-00-A AV TOTAL BY S										
						Contract No.: Project Title:		1011-051 PRISON HIL	L WATER T	ANK #2 TAI
A	В	C	D	Ε	F	G	Н	İ	J	K
	······································	(QUANTITIES				EXTENDE		COSTS	
ITEM NO.	DESCRIPTION OF WORK (from Bid Document)	Scheduled Value (from) (bid doc)	From Previous Application	Work Placed This Period	UNIT (from) (bid doc)	UNIT PRICE (from) (bid doc)	Scheduled Value C x G =	From Previous Application D x G ≈	TOTAL This Period E x G =	TOTAL TO DATE J+K=
23		0.00	0.00				0.00	0.00	0.00	0.00
23 24 25 26 27 28		0.00	0.00				0.00	0.00	0.00	0.00
25		0.00	0.00				0.00	0.00	0.00	
26		0.00	0.00				0.00	0.00	0.00	0.00
27		0.00	0.00				0.00			
		0.00	0.00				0.00	0.00	0.00	0.00
29		0.00					0.00		0.00	
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	
SUMMARY 1 Original Contract Sum \$ 1,237,007.00	
2 Net change by previously approved Change Orders S -0- 1.237.007.00	
4 Contract Sum will be (increased) (unchanged) by this Change Order in the amount of \$ 6,934.57	
5 Revised Contract Sum including this Change Order \$ 1,243,941.57	Calendar days
6 Contract term prior to this Change Order 7 Contract Term will be (increased) (decreased) (unchanged) by:	Calendar days Calendar days
8 Revised number of days to complete the contract 181	Calendar days
9 Revised date of Completion by this Change Order May 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 the complete compensation for all labor, equipment, materials, overhead, profit, any and all indirect costs, and time adjustment to perform the above the complete compensation for all labors, equipment, materials, overhead, profit, any and all indirect costs, and time adjustment to perform the above the complete compensation for all labors, equipment, materials, overhead, profit, any and all indirect costs, and time adjustment to perform the above the complete compensation for all labors, equipment, materials, overhead, profit, any and all indirect costs, and time adjustment to perform the above the complete compensation for all labors, equipment, materials, overhead, profit, any and all indirect costs, and time adjustment to perform the above the complete compensation for all labors, equipment, materials, overhead, profit, any and all indirect costs, and time adjustment to perform the above the complete compensation for all labors, equipment to perform the above the complete compensation for all labors, equipment to perform the above the complete compensation for all labors, equipment the complete compensation for all labors, equipment to perform the above the complete compensation for all labors and the complete compensation for all labors are considered to the complete compensation for all labors are considered to the complete compensation for all labors are considered to the complete compensation for all labors are considered to the complete compensation for all labors are considered to the complete compensation for all labors are considered to the complete compensation for all labors are considered to the complete compensation for all labors are considered to the compensation for all labors are considered to the compensation for all labors are con	pove described change. All other
costs are non-compensable. CONTRACTS City of Carson City By: CONTRACTOR By: By: By: CONTRACTOR By: By: CONTRACTOR By: By: CONTRACTOR By: By: By: By: By: By: By: By	111SP B
Printed Name: Star Tarcol Printed Name:	Jeff Skarp
Title: Project Management Agent III Title: Project Management Agent III Title:	City Engineer
Date: 12/15/10 Date: 12/15/10 Date:	12/9/10

CARSON CITY CONTRACTS CHANGE ORDER No. 2	<u>.</u>
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	ne 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:	
Item #1:-Increases / Decreases / Docs not change the Contract Term by: 7 Calendar days	,
SUMMARY 1 Original Contract Sum 2 Net change by previously approved Change Orders	s 1,237,007.00 s 6,934.57
2 Net change by previously approved Change Orders 3 Contract Sum prior to this Change Order	s 1,243,941.57
4 Contract Sum will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$ 19,824.28 \$ 1,263,765.85
5 Revised Contract Sum including this Change Order 6 Contract term prior to this Change Order	181 Calendar days
7 Contract Term will be (increased) (decreased) (unchanged) by:	Calendar days
8 Revised number of days to complete the contract	188 Calendar days
9 Revised date of Completion by this Change Order	May 8, 2011
Not valid until signed by Contracts, Contractor, and Project I This change authorization constitutes full and complete compensation for all labor, equipment, materials, overhead, profit, any and all indirect eccests are non-compensable.	ests, and time adjustment to perform the above described change. All other
CONTRACTS City of Carson City Contractor	PROJECT MANAGER
By: By:	By:
Printed Name: Printed Name: Printed Name:	Printed Name: ///Left Sharp
Title: Title: Trusact Mana	Title: City Engineer
Date: $12-15-10$ Date: $12/16/(0)$	

CARSON CITY CONTRACTS CHANGE ORDER No. 3	
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	et documents:
Item #1: This Change Order is initiated by the City to provide for additional working days 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:	
Item #1: Increases / Docs not change the Contract Term by:	
SUMMARY 1 Original Contract Sum 2 Net change by previously approved Change Orders 3 Contract Sum prior to this Change Order 4 Contract Sum will be (increased) (decreased) (unchanged) by this Change Order in the amount of 5 Revised Contract Sum including this Change Order 6 Contract term prior to this Change Order 7 Contract.Term will be (increased) (decreased) (unchanged) by: 8 Revised number of days to complete the contract 9 Revised date of Completion by this Change Order ——————————————————————————————————	1,237,007.00 26,758.85 1,263,765.85 -0- 1,263,765.85 188 Calendar days 24 Calendar days 212 Calendar days June 1, 2011
This change authorization constitutes full and complete compensation for all labor, equipment, materials, overhead, profit, any and all indirect costs, and the costs are non-compensable. CONTRACTS City of Carson City By: Printed Name: Printed Name: Title: Program of Management disast Title: Date: Date: Not valid until signed by Contracts, Contractor, and Project Management and the costs of the cos	PROJECT MANAGER By: Printed Name: Title: Date: Date:



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	ct 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	ed in Attachment No. 1.
Justification: Contract documents allow the City to make adjustments to the contract.	
Requested By: City	
Item #1: Increases / Decreases / Docs not change the Contract Sum by:	
Item #1:-Increases / Decreases / Does not change the Contract Term by:	•
SUMMARY 1 Original Contract Sum 2 Net change by previously approved Change Orders 3 Contract Sum prior to this Change Order 4 Contract Sum will be (increased) (decreased) (unchanged) by this Change Order in the amount of 5 Revised Contract Sum including this Change Order 6 Contract term prior to this Change Order 7 Contract Term will be (increased) (decreased) (unchanged) by: 8 Revised number of days to complete the contract 9 Revised date of Completion by this Change Order	1,237,007.00 26,758.85 1,263,765.85 16,385.00 1,280,150.85 212 Calendar days -0- Calendar days 212 Calendar days 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 to costs are non-compensable. CONTRACTOR CONTRACTOR By: Printed Name: Printed Name: Title: Management Asst III Title: Date: Value Contractor, and Project Management and all indirect costs, and to costs are non-compensable. CONTRACTOR CONTRACTOR Frinted Name: Title: Date: Value Contractor, and Project Management and all indirect costs, and to costs are non-compensable. CONTRACTOR Title: Date: Value Contractor, and Project Management and all indirect costs, and to costs are non-compensable. CONTRACTOR Title: Date: Value Contractor, and Project Management and all indirect costs, and to costs are non-compensable. CONTRACTOR Title: Date: Value Contractor, and Project Management and all indirect costs, and to costs are non-compensable. CONTRACTOR Date: Value Contractor, and Project Management and all indirect costs, and to costs are non-compensable. CONTRACTOR Date: Value Contractor, and Project Management and all indirect costs, and to costs are non-compensable. CONTRACTOR Date: Value Contractor, and Project Management and all indirect costs, and to costs are non-compensable. CONTRACTOR Date: Value Contractor, and Project Management and all indirect costs, and to costs are non-compensable. CONTRACTOR Date: Value Contractor, and Project Management and all indirect costs, and to costs are non-compensable. CONTRACTOR Date: Value Contractor, and Project Management and all indirect costs, and to costs are non-compensable. CONTRACTOR Date: Value Contractor, and Project Management and Indirect costs, and to costs are non-compensable. CONTRACTOR Date: Value Contractor, and Project Management a	



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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	act 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:	
Item #1: Increases / Decreases / Does not change the Contract Term by:	·
SUMMARY 1 Original Contract Sum 2 Net change by previously approved Change Orders 3 Contract Sum prior to this Change Order 4 Contract Sum will be (increased) (decreased) (unchanged) by this Change Order in the amount of 5 Revised Contract Sum including this Change Order 6 Contract term prior to this Change Order 7 Contract Term will be (increased) (decreased) (unchanged) by: 8 Revised number of days to complete the contract 9 Revised date of Completion by this Change Order	1,237,007,00 43,143,85 1,280,150.85 2,358.74 1,282,509.59 212 Calendar days -0- Calendar days 212 June 1, 2011
Not valid until signed by Contracts, Contractor, and Project Mana This change authorization constitutes full and complete compensation for all labor, equipment, materials, overhead, profit, any and all indirect costs, an costs are non-compensable. CONTRACTOR City of Carson City By: Printed Name: Printed Name: Printed Name: Title: Printed Name: PROJECT MANAGER By: Printed Name: City Engineer Date:	

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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 ⁿ Tall 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 -/ Does not change the Contract Term by:Calendar days
SUMMARY 1 Original Contract Sum 2 Net change by previously approved Change Orders 3 Contract Sum prior to this Change Order 4 Contract Sum prior to this Change Order 5 Revised Contract Sum including this Change Order 6 Contract term prior to this Change Order 7 Contract Term will be (increased) (decreased) (unchanged) by this Change Order 8 Revised number of days to complete the contract 9 Revised date of Completion by this Change Order 9 Revised date of Completion by this Change Order 1 212 Calendar days 2 122 Calendar days 3 122 Calendar days 4 12011
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: Printed N





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: Calendar days SUMMARY 1,237,007.00 Original Contract Sum 50.128.59 2 Net change by previously approved Change Orders 1.287,135,59 3 Contract Sum prior to this Change Order 3,001.00 Contract Sum will be (increased) (decreased) (unchanged) by this Change Order in the amount of 1,290,136.59 Revised Contract Sum including this Change Order 212 Calendar days Contract term prior to this Change Order -0-Calendar days Contract Term will be (increased) (decreased) (unchanged) by: 212 Calendar days Revised number of days to complete the contract June 1, 2011 Revised date of Completion by this Change Order Not valid until signed by Contracts, Contractor, and Project Manager. This change authorization constitutes full and complete compensation for all labor, equipment, materials, overhead, profit, any and all indirect costs, and time adjustment to perform the above described change. All other costs are non-compensable. CONTRACTOR PROJECT MANAGER CONTRACTS City of Carson City By: By: By: Printed Name: Printed Name: Printed Name: City Engineer Title: Title: Title:

Date:

Date:

Date: