

**City of Carson City
Agenda Report**

Date Submitted: February 17, 2012

Agenda Date Requested: March 1, 2012
Time Requested: 5 Minutes
Labor Commissioner PWP # CC-2011-301

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 \$937,878.65 for Contract No. 1011-243 titled East-West Water Transmission Main Project – Phase I to A&K Earth Movers, Inc. *(Kim Belt)*

Staff Summary: Project consisted of installing approximately 5,500-feet of new 24" PVC water line and associated improvements beginning at the intersection of Robinson Street and Saliman Drive and extending to the intersection of Butti Way and Airport Road in Carson City, Nevada.

Type of Action Requested: (check one)

Resolution Ordinance
 Formal Action/Motion Other (Specify)

Recommended Board Action: I move to accept the Work as completed, to accept the Contract Summary as presented, and to approve the Release of Final Payment in the amount of \$937,878.65 for Contract No. 1011-243 titled East-West Water Transmission Main Project – Phase I to A&K Earth Movers, 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: \$4,100,000.00

Project Cost:

Bid Award	\$3,472,000.00
Change Orders	\$ 54,854.69
Bid Item Qty Adj.	-\$ 191,186.72
Total Project Cost	\$3,335,667.97



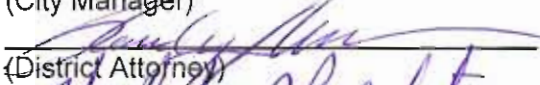
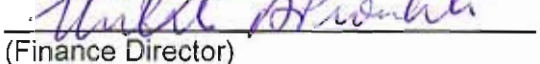
Funding Source: Funding was approved in a prior Board Action.

Prior Board Funding: Bid was awarded on July 21, 2011 in the amount of \$3,472,000.00 plus a contingency amount not to exceed \$347,700.00.

Alternatives: Provide other direction pursuant to Board Action.

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

Prepared By: Kim Belt, Purchasing and Contracts Manager

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

Board Action Taken:

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

(Vote Recorded By)

**PUBLIC WORKS
DEPARTMENT**

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

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

OPERATIONS
(Water, Sewer, Wastewater,
Streets, Landfill, Environmental)
3505 Butti Way
Carson City, NV 89701-3498
Ph: 775-887-2355
Fx: 775-887-2112

ENGINEERING/
TRANSPORTATION/
CAPITAL PROJECTS
3505 Butti Way
Carson City, NV 89701-3498
Ph: 775-887-2355
Fx: 775-887-2112

BUILDING and SAFETY
PERMIT CENTER
108 E. Proctor Street
Carson City, NV 89701-4240
Ph: 775-887-2310
Fx: 775-887-2202

PLANNING
108 E. Proctor Street
Carson City, NV 89701-4240
Ph: 775-887-2180
Fx: 775-887-2278

CARSON CITY NEVADA
Consolidated Municipality and State Capital



MEMORANDUM

Date: 1/5/2012
To: Kim Belt, Purchasing and Contracts Manager
From: Tom Grundy, Project Manager
Subject: East-West Transmission Main Phase 1
Contract No. 1011-243 Project No. 4.0809
Completion of Contract Work

This is to advise you that all work required for the subject contract has been satisfactorily completed. Please prepare the necessary actions to release the retention for this contract. There were 3 Change Orders on this project as summarized below:

- C.O. #1 This change order is initiated by the City for replacing traffic loops at Carson High, grading over RCW line in Butti Way, 4" fiber optic conduit and box and 4" landscaping sleeve at Fairview, removal of existing CMP, and excavation and backfill for the relocation of the gas main along Butti Way and Airport Road.
Cost for modification is = \$4,329.97
- C.O. #2 This change order is initiated by the City for construction of 24" RCW casing, 8" waterline and fire hydrant, T&M for removal of the RCP storm drain and headwall, T&M for the removal and the referenced DI and adjacent existing 18" RCP storm drain, T&M for the addition of a temporary air release at the intersection of Butti Way and Airport Road, and excavation and backfill for relocation of gas line.
Cost for modification is = \$43,126.13
- C.O. #3 This change order is initiated by the City for purchase of 10 detachable warning plates from A&K, T&M pricing for the addition of the 36" casing end caps for the directional drill section, and T&M pricing for the relocation of the NV Energy electrical vault along Butti Way.
Cost for modification is = \$7,398.59

The total amount of the change orders is \$54,854.69



Final Payment Summary

Contract No. 1011-243 A & K EARTH MOVERS, INC.

Project Name: EAST-WEST WATER TRANSMISSION MAIN PROJECT - PHASE 1

Change Order Summary

Change Order No. 1	\$ 4,329.97	Change Order No. 11	\$0.00
Change Order No. 2	\$ 43,126.13	Change Order No. 12	\$ 0.00
Change Order No. 3	\$ 7,398.59	Change Order No. 13	\$ 0.00
Change Order No. 4	\$ 0.00	Change Order No. 14	\$ 0.00
Change Order No. 5	\$ 0.00	Change Order No. 15	\$ 0.00
Change Order No. 6	\$ 0.00	Change Order No. 16	\$ 0.00
Change Order No. 7	\$ 0.00	Change Order No. 17	\$ 0.00
Change Order No. 8	\$ 0.00	Change Order No. 18	\$ 0.00
Change Order No. 9	\$ 0.00	Change Order No. 19	\$ 0.00
Change Order No. 10	\$ 0.00	Change Order No. 20	\$ 0.00
Change Orders 1-10	\$ 54,854.69	Change Orders 11-20	\$ 0.00
Total Change Orders 1-20		\$ 54,854.69	

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

Payment No. 1	\$ 670,133.75	Payment No. 6	\$ 0.00
Payment No. 2	\$ 278,245.05	Payment No. 7	\$ 0.00
Payment No. 3	\$ 1,449,410.52	Payment No. 8	\$ 0.00
Payment No. 4	\$ 0.00	Payment No. 9	\$ 0.00
Payment No. 5	\$ 0.00	Payment No. 10	\$ 0.00
Total Payments 1-5	\$ 2,397,789.32	Total Payments 6-10	\$ 0.00
Total Payments 1-10		\$ 2,397,789.32	
Contract Award		\$ 3,472,000.00	
Approved Change Orders		\$ 54,854.69	
Adjusted Contract Sum		\$ 3,526,854.69	
Less Total Payments		\$ 2,397,789.32	
Balance Due		\$ 1,129,065.37	
Amount of the Under/Over of the Contract		\$ (191,186.72)	
RETENTION TO BE RELEASED		\$ 937,878.65	

CARSON CITY
CLAIM FORM

Date: January 13, 2012
Dept: Contracts
No: 011312

Vendor Number	14845
Name	A & K EARTH MOVERS, INC.
Address	12251 TRUCKEE CANYON COURT
City, State & Zip	SPARKS, NV 89434

Type or Print Complete Name & Address

Account Number	Description	Amount
	Contract No. 1011-243 Final Payment and Release of Retention	
	East-West Water Transmission Main Project - Phase 1	
520-3505-435-7810	Application and Certificate for work through February 1, 2012	671,457.61
520-0000-206-0702	RETENTION HELD (\$0.00)	266,421.04
	Contract Amount	\$3,472,000.00
	Plus Amendments/Change Orders	+54,854.69
	REVISED Contract Amount	\$3,526,854.69
	Less Previous Payments	-2,397,789.32
	Less This Payment	-937,878.65
	REMAINING BALANCE	\$191,186.72
	Total Amount	937,878.65

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

Karen L. White
Prepared by/claimant

Darren Schulz, Deputy Public Works Director

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

GROUP # & CHECK DATE:

Carson City Id No. 88-6000189

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

PROJECT INFORMATION Contract No.: 1011-243 Project Title: EAST-WEST WATER TRANSMISSION MAIN PROJECT - PHASE 1 Contract Date: 21-Jul-11 Payment No.: 4 Period Through: 1-Feb-12	OWNER: City of Carson City Public Works - Contracts Division 3505 Butti Way Carson City, NV 89701 775-887-2355 Fax 775-887-2112	CONTRACTOR: A & K EARTH MOVERS, INC. 12251 TRUCKEE CANYON COURT SPARKS, NV 89434 775-825-1636 PHONE # 775-825-6171 FAX #	PROJECT MANAGER: Tom Grundy, Project Manager 3505 Butti Way Carson City, NV 89701 775-887-2355 Fax 775-887-2112
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1 ORIGINAL CONTRACT SUM	\$3,472,000.00
2 NET CHANGES TO CONTRACT AMOUNT	\$54,854.69
3 ADJUSTED CONTRACT SUM	\$3,526,854.69
4 TOTAL COMPLETED TO DATE	\$3,335,667.97
5 RETAINAGE:	
5.1 <u>10%</u> of Total Completed To Date	\$0.00
OR	OR
5.2 <u>5%</u> of Total Completed To Date	\$0.00
6 TOTAL EARNED LESS RETAINAGE	\$3,335,667.97
7 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$2,397,789.32
8 CURRENT PAYMENT DUE (CERTIFIED BY PROJECT MANAGER)	\$937,878.65
9 BALANCE TO FINISH, INCLUDING RETAINAGE	\$191,186.72

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

By: _____
 Contractor: A & K EARTH MOVERS, INC. 0

State of: _____
 County of: _____

Subscribed and sworn to before me this _____ day of _____, 2012.

Notary Public:
 My Commission Expires: _____

Notary Stamp

CONTINGENCY SUMMARY	ADDITIONS	DEDUCTIONS
1 BOS approved Contingency	\$ 347,000.00	
2 Change Orders	\$54,854.69	\$0.00
3 TOTAL OF CHANGE ORDER	\$54,854.69	
4 Contingency Balance	\$ 292,145.31	
OVER/UNDER OF BID ITEMS		
Bid Items Over Run	\$77,743.08	
Bid Items Under Run	-\$268,929.80	
TOTAL	-\$191,186.72	

PROJECT MANAGER CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED (CURRENT PAYMENT DUE): \$937,878.65

By: _____ Date: _____
 Tom Grundy, Project Manager

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

CARSON CITY CONTRACTS
APPLICATION AND CERTIFICATE FOR PAYMENT
CONTINUATION SHEET

Contract No.: 1011-243
Project Title: EAST-WEST WATER TRANSMISSION M

FOR INTERNAL
PURPOSE ONLY

ITEM NO.	DESCRIPTION OF WORK (from Bid Document)	QUANTITIES				UNIT (from) (bid doc)	UNIT PRICE (from) (bid doc)	EXTENDED COSTS				Over Under On Bid Items	Over Under \$ Amount G X H =
		Scheduled Value (from) (bid doc)	From Previous Application	Work Placed This Period				Scheduled Value C x G =	From Previous Application D x G =	TOTAL This Period E x G =	TOTAL TO DATE J + K =		
		C	D	E	F			G	H	I	J		
SCHEDULE A: 24-INCH WATER LINE WORK													
1	Mobilization, Demobilization And Clean-Up	1.00	0.866	0.134	LS	\$65,000.00	65,000.00	56,290.00	8,710.00	65,000.00	0.00	0.00	
2	Surveying (Sp 2.2.2)	1.00	0.866	0.134	LS	\$25,000.00	25,000.00	21,650.00	3,350.00	25,000.00	0.00	0.00	
3	Traffic Control (Sp 2.2.3)	1.00	0.866	0.134	LS	\$82,400.00	82,400.00	71,358.40	11,041.60	82,400.00	0.00	0.00	
4	Clearing And Grubbing (Sp 2.2.4)	1.00	1.00		LS	\$18,150.00	18,150.00	18,150.00	0.00	18,150.00	0.00	0.00	
5	Changeable Message Board (Sp 2.2.5)	1.00	1.00		EA	\$28,150.00	28,150.00	28,150.00	0.00	28,150.00	0.00	0.00	
6	Remove Composite Surface (Sp 2.2.6)	15,000.00	15,000.00		SY	\$8.00	120,000.00	120,000.00	0.00	120,000.00	0.00	0.00	
7	Remove Pcc Pavement Sidewalk Or Flat V	100.00	87.00		SY	\$50.00	5,000.00	4,350.00	0.00	4,350.00	-13.00	-650.00	
8	Remove PCC Curb & Gutter (Sp 2.2.6)	800.00	800.00		SY	\$6.50	5,200.00	5,200.00	0.00	5,200.00	0.00	0.00	
9	Removal Of Other Existing Improvements	1.00	1.00		LS	\$8,000.00	8,000.00	8,000.00	0.00	8,000.00	0.00	0.00	
10	Removal Bituminous Surface By Cold Millin	780.00	700.00		SY	\$5.60	4,368.00	3,920.00	0.00	3,920.00	-80.00	-448.00	
11	Unclassified Excavation (Estimated At 150	1.00	1.00		LS	\$72,500.00	72,500.00	72,500.00	0.00	72,500.00	0.00	0.00	
12	Type 2 Class "B" Aggregate Base (Sp 2.2.	200.00	200.00		CY	\$35.00	7,000.00	7,000.00	0.00	7,000.00	0.00	0.00	
13	Type 1 PCC Curb & Gutter W/ Agg Base (S	4,300.00	3,640.00	33.00	LF	\$17.00	73,100.00	61,880.00	561.00	62,441.00	-627.00	-10,659.00	
14	6-Inch Retaining Curb W/ Agg Base (Sp 2.	200.00	144.00		LF	\$26.00	5,200.00	3,744.00	0.00	3,744.00	-56.00	-1,456.00	
15	PCC Sidewalk, 4 Inch Thickness W/ Agg B	24,000.00	12,248.00	2917.00	SF	\$4.30	103,200.00	52,666.40	12,543.10	65,209.50	-8,835.00	-37,990.50	
16	PCC Concrete, 6 Inch Thickness W/ Agg B	3,000.00	1,840.00	105.00	SF	\$7.70	23,100.00	14,168.00	808.50	14,976.50	-1,055.00	-8,123.50	
17	Detectable Warning Cast Iron Plates (Sp 2	210.00	112.00	40.00	SF	\$46.00	9,660.00	5,152.00	1,840.00	6,992.00	-58.00	-2,668.00	
18	5" Plantmix Bituminous Pavement Type 3	16,000.00	0.00	15500.00	SF	\$5.00	80,000.00	0.00	77,500.00	77,500.00	-500.00	-2,500.00	
19	4" Plantmix Bituminous Pavement Type 3	95,000.00	91,360.00		SF	\$3.50	332,500.00	319,760.00	0.00	319,760.00	-3,640.00	-12,740.00	
20	3" Plantmix Bituminous Pavement Type 3	52,000.00	44,741.00		SF	\$2.50	130,000.00	111,852.50	0.00	111,852.50	-7,259.00	-18,147.50	
21	2" Plantmix Bituminous Pavement Type 3	7,000.00	6,303.00		SF	\$1.75	12,250.00	11,030.25	0.00	11,030.25	-697.00	-1,219.75	
22	Plantmix Miscellaneous Area (Sp 2.2.11)	850.00	0.00		SY	\$41.00	34,850.00	0.00	0.00	0.00	-850.00	-34,850.00	
23	Adjust Existing Manhole Or ARV To New F	10.00	6.00		EA	\$1,035.00	10,350.00	6,210.00	0.00	6,210.00	-4.00	-4,140.00	
24	Adjust Existing Water Or Gas Valve To Ne	12.00	25.00	24.00	EA	\$355.00	4,260.00	8,875.00	8,520.00	17,395.00	37.00	13,135.00	
25	Permanent Pavement Paint (White, Width	900.00	1,501.00	1210.00	SF	\$14.00	12,600.00	21,014.00	16,940.00	37,954.00	1,811.00	25,354.00	
26	Permanent Pavement Paint (4-Inch Solid V	5,400.00	80.00	4681.00	LF	\$0.70	3,780.00	56.00	3,276.70	3,332.70	-639.00	-447.30	
27	Permanent Pavement Paint (8-Inch Solid V	275.00	0.00	140.00	LF	\$10.40	2,860.00	0.00	1,456.00	1,456.00	-135.00	-1,404.00	
28	Permanent Pavement Paint (8-Inch Solid V	475.00	579.00	692.00	LF	\$1.00	475.00	579.00	692.00	1,271.00	796.00	796.00	
29	Permanent Pavement Paint (4-Inch Double	3,100.00	2,400.00	3892.00	LF	\$1.00	3,100.00	2,400.00	3,892.00	6,292.00	3,192.00	3,192.00	
30	Permanent Signs - Ground Mounted Metal	72.00	0.00	72.00	SF	\$80.00	5,760.00	0.00	5,760.00	5,760.00	0.00	0.00	
31	6-Foot High Chain Link Fence, Temporary	10,000.00	0.00	10000.00	LF	\$6.00	60,000.00	0.00	60,000.00	60,000.00	0.00	0.00	
32	4-Foot High Wire Fence (Sp 2.2.15)	1,100.00	416.00	1389.00	LF	\$6.60	7,260.00	2,745.60	9,167.40	11,913.00	705.00	4,653.00	
33	Flexible Guide Posts (Bolt Down) (Sp 2.2.	11.00	0.00	11.00	EA	\$80.00	880.00	0.00	880.00	880.00	0.00	0.00	
34	Class A Monuments (Sp 2.2.17)	10.00	0.00	10.00	EA	\$300.00	3,000.00	0.00	3,000.00	3,000.00	0.00	0.00	
35	Weed Cloth And Pre-Emergent (Sp 2.2.18	3,000.00	3,000.00		SF	\$0.55	1,650.00	1,650.00	0.00	1,650.00	0.00	0.00	

CARSON CITY CONTRACTS
APPLICATION AND CERTIFICATE FOR PAYMENT
CONTINUATION SHEET

Contract No.: 1011-243
Project Title: EAST-WEST WATER TRANSMISSION M

FOR INTERNAL
PURPOSE ONLY

A ITEM NO.	B DESCRIPTION OF WORK (from Bid Document)	C, D, E QUANTITIES			F UNIT (from) (bid doc)	G UNIT PRICE (from) (bid doc)	H, I, J, K EXTENDED COSTS				L Over Under On Bid Items	M Over Under \$ Amount G X H =
		C Scheduled Value (from) (bid doc)	D From Previous Application	E Work Placed This Period			H Scheduled Value C x G =	I From Previous Application D x G =	J TOTAL This Period E x G =	K TOTAL TO DATE J + K =		
36	3-Inch To 8-Inch Rounded River Cobble (S	100.00	100.00		CY	\$93.00	9,300.00	9,300.00	0.00	9,300.00	0.00	0.00
37	4-Inch To 8-Inch Rip Rap (Sp 2.2.19)	250.00	250.00		CY	\$82.00	20,500.00	20,500.00	0.00	20,500.00	0.00	0.00
38	Over Excavation Of Unsuitable Materials (S	1,000.00	13.00		CY	\$43.00	43,000.00	559.00	0.00	559.00	-987.00	-42,441.00
39	Type 4R Catch Basin (Sp 2.2.21)	6.00	5.00		EA	\$1,500.00	9,000.00	7,500.00	0.00	7,500.00	-1.00	-1,500.00
40	Type 3 Catch Basin (Sp 2.2.21)	2.00	1.00		EA	\$1,135.00	2,270.00	1,135.00	0.00	1,135.00	-1.00	-1,135.00
41	15 Inch Class III Or Class IV Rcp Storm D	19.00	19.00		LF	\$160.00	3,040.00	3,040.00	0.00	3,040.00	0.00	0.00
42	18 Inch Class IV Rcp Storm Drain (Sp 2.2	316.00	380.00		LF	\$87.00	27,492.00	33,060.00	0.00	33,060.00	64.00	5,568.00
43	24 Inch Class IV Rcp Storm Drain (Sp 2.2	105.00	96.00		LF	\$120.00	12,600.00	11,520.00	0.00	11,520.00	-9.00	-1,080.00
44	18 Inch NDOT Type 1 Metal End Section (1.00	1.00		EA	\$445.00	445.00	445.00	0.00	445.00	0.00	0.00
45	18 Inch NDOT Type 1 RCP End Section (S	1.00	2.00		EA	\$885.00	885.00	1,770.00	0.00	1,770.00	1.00	885.00
46	NDOT Headwall for 18" (Sp 2.2.21)	2.00	2.00		EA	\$3,500.00	7,000.00	7,000.00	0.00	7,000.00	0.00	0.00
47	NDOT Headwall for 24" (Sp 2.2.21)	2.00	2.00		EA	\$3,800.00	7,600.00	7,600.00	0.00	7,600.00	0.00	0.00
48	Roadside Ditch - Width Varies (Sp 2.2.21)	700.00	700.00		LF	\$4.00	2,800.00	2,800.00	0.00	2,800.00	0.00	0.00
49	60 Inch Storm Drain Manhole Type 1B (Sp	1.00	2.00		EA	\$5,675.00	5,675.00	11,350.00	0.00	11,350.00	1.00	5,675.00
50	4-Inch PVC Conduit, Schedule 40 (Sp 2.2.	15,000.00	11,134.00	2,881.00	LF	\$3.65	54,750.00	40,639.10	10,515.65	51,154.75	-985.00	-3,595.25
51	4-Inch Fusible PVC (Sp 2.2.23)	2,850.00	2,850.00		LF	\$8.70	24,795.00	24,795.00	0.00	24,795.00	0.00	0.00
52	2-Inch PVC Conduit, Schedule 80 (Sp 2.2.	3,100.00	3,100.00		LF	\$5.70	17,670.00	17,670.00	0.00	17,670.00	0.00	0.00
53	Conductor Wire (Street Light Service) (Sp	12,000.00	0.00	12,000.00	LF	\$1.50	18,000.00	0.00	18,000.00	18,000.00	0.00	0.00
54	NDOT #9 Pullbox (Street Light Service And	26.00	24.00	6.00	EA	\$750.00	19,500.00	18,000.00	4,500.00	22,500.00	4.00	3,000.00
55	100 Amp Underground Electrical Service F	1.00	0.00	1.00	EA	\$3,460.00	3,460.00	0.00	3,460.00	3,460.00	0.00	0.00
56	NDOT Type 7 Steel Pole With 15-Foot Ma	12.00	6.00	5.00	EA	\$4,530.00	54,360.00	27,180.00	22,650.00	49,830.00	-1.00	-4,530.00
57	Abandon Existing Water Valve (Sp 2.2.24)	1.00	0.00		EA	\$155.00	155.00	0.00	0.00	0.00	-1.00	-155.00
58	6 Inch PVC C905 Water Main DR 25 (Sp 2	60.00	0.00		LF	\$235.00	14,100.00	0.00	0.00	0.00	-60.00	-14,100.00
59	10 Inch PVC C905 Water Main DR 25 (Sp	20.00	0.00		LF	\$400.00	8,000.00	0.00	0.00	0.00	-20.00	-8,000.00
60	24 Inch PVC C905 Water Main DR 25, Ins	1,100.00	1,100.00		LF	\$80.00	88,000.00	88,000.00	0.00	88,000.00	0.00	0.00
61	24 Inch PVC C905 Water Main DR 25 (Sp	3,400.00	2,483.00	917.00	LF	\$180.00	612,000.00	446,940.00	165,060.00	612,000.00	0.00	0.00
62	24 Inch Fusible PVC C905 Water Main DR	940.00	0.00	940.00	LF	\$180.00	169,200.00	0.00	169,200.00	169,200.00	0.00	0.00
63	36 Inch Fusible PVC C905 Casing DR 25 (940.00	940.00		LF	\$810.00	761,400.00	761,400.00	0.00	761,400.00	0.00	0.00
64	8 Inch Gate Valve (Sp 2.2.26)	1.00	2.00		EA	\$3,000.00	3,000.00	6,000.00	0.00	6,000.00	1.00	3,000.00
65	10 Inch Cut In Gate Valve (Sp 2.2.26)	1.00	1.00		EA	\$5,700.00	5,700.00	5,700.00	0.00	5,700.00	0.00	0.00
66	24 Inch Butterfly Valve, Installation Only (S	5.00	4.00	1.00	EA	\$3,000.00	15,000.00	12,000.00	3,000.00	15,000.00	0.00	0.00
67	Water Main Line Location Riser (Sp 2.2.2	2.00	0.00	6.00	EA	\$475.00	950.00	0.00	2,850.00	2,850.00	4.00	1,900.00
68	2-Inch PE Service Line (Sp 2.2.27)	40.00	0.00		LF	\$70.00	2,800.00	0.00	0.00	0.00	-40.00	-2,800.00
69	Fire Hydrant Assembly (Sp 2.2.28)	1.00	1.00		EA	\$10,500.00	10,500.00	10,500.00	0.00	10,500.00	0.00	0.00
70	Sample Hydrant Assembly (Sp 2.2.28)	1.00	0.00	1.00	EA	\$6,300.00	6,300.00	0.00	6,300.00	6,300.00	0.00	0.00
71	Pipe Bollard (Sp 2.2.29)	2.00	0.00		EA	\$675.00	1,350.00	0.00	0.00	0.00	-2.00	-1,350.00
72	Air Relief Valve (Sp 2.2.30)	1.00	0.00		EA	\$3,300.00	3,300.00	0.00	0.00	0.00	-1.00	-3,300.00

CARSON CITY CONTRACTS
APPLICATION AND CERTIFICATE FOR PAYMENT
CONTINUATION SHEET

FOR INTERNAL
PURPOSE ONLY

Contract No.: 1011-243
Project Title: EAST-WEST WATER TRANSMISSION M

A ITEM NO.	B DESCRIPTION OF WORK (from Bid Document)	C QUANTITIES			F UNIT (from) (bid doc)	G UNIT PRICE (from) (bid doc)	H EXTENDED COSTS				L Over Under On Bid Items	M Over Under \$ Amount G X H =
		Schedul ed Value (from) (bid doc)	From Previous Application	Work Placed This Period			Schedul ed Value C x G =	From Previous Application D x G =	TOTAL This Period E x G =	TOTAL TO DATE J + K =		
73	Temporary Pavement Patch (Sp 2.2.31)	1.00	0.00		LS	\$17,500.00	17,500.00	0.00	0.00	0.00	-1.00	-17,500.00
74	Hydroseeding (Sp 2.2.32)	200,000.00	0.00	317612.00	SF	\$0.09	18,000.00	0.00	28,585.08	28,585.08	117,612.00	10,585.08
Subtotal Schedule A							3,442,000.00	2,616,754.25	664,059.03	3,280,813.28		
SCHEDULE B: ADDITIVE ALTERNATIVES												
BP.A.1	ADD ALTERNATIVE 1: TRENCHING, BAC	500.00	0.00		LF	60.00	30,000.00	0.00	0.00	0.00	-500.00	-30,000.00
					TOTALS		3,472,000.00	2,616,754.25	664,059.03	3,280,813.28		-191,186.72
75	CHANGE ORDER #1	1.00	1.00		LS	4,329.97	4,329.97	4,329.97	0.00	4,329.97		
76	CHANGE ORDER #2	1.00	1.00		LS	43,126.13	43,126.13	43,126.13	0.00	43,126.13		
77	CHANGE ORDER #3	1.00	0.00	1.00	LS	7,398.59	7,398.59	0.00	7,398.59	7,398.59		
78		0.00	0.00				0.00	0.00	0.00	0.00		
79		0.00	0.00				0.00	0.00	0.00	0.00		
80		0.00	0.00				0.00	0.00	0.00	0.00		
81		0.00	0.00				0.00	0.00	0.00	0.00		
82		0.00	0.00				0.00	0.00	0.00	0.00		
83		0.00	0.00				0.00	0.00	0.00	0.00		
84		0.00	0.00				0.00	0.00	0.00	0.00		
					TOTALS		3,526,854.69	2,664,210.35	671,457.62	3,335,667.97		-191,186.72

**CARSON CITY
CLAIM FORM**

Date: December 5, 2011
Dept: Contracts
No: 120511

Vendor Number	14845
Name	A & K EARTH MOVERS, INC.
Address	12251 TRUCKEE CANYON COURT
City, State & Zip	SPARKS, NV 89434

Type or Print Complete Name & Address

Account Number	Description	Amount
	Contract No. 1011-243 Payment #3	
	East-West Water Transmission Main Project - Phase 1	
520-3505-435-7810	Application and Certificate for work through October 31, 2011	1,610,456.13
520-0000-206-0702	RETENTION HELD (\$266,421.04)	(161,045.61)
	Contract Amount	\$3,472,000.00
	Plus Amendments/Change Orders	+47,456.10
	REVISED Contract Amount	\$3,519,456.10
	Less Previous Payments	-948,378.80
	Less This Payment	-1,449,410.52
	REMAINING BALANCE	\$1,121,666.78
	Total Amount	1,449,410.52

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

Karen L. White
Prepared by/claimant

Darren Schulz, Deputy Public Works Director

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

GROUP # & CHECK DATE:

1618 - 12-16-11

Carson City Id No. 88-6000189

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

PROJECT INFORMATION	OWNER:	CONTRACTOR:	PROJECT MANAGER:
Contract No.: 1011-243	City of Carson City	A & K EARTH MOVERS, INC.	Tom Grundy, Project Manager
Project Title: EAST-WEST WATER TRANSMISSION MAIN PROJECT - PHASE 1	Public Works - Contracts Division	12251 TRUCKEE CANYON COURT	3505 Buttl Way
Contract Date: 21-Jul-11	3505 Buttl Way	SPARKS, NV 89434	Carson City, NV 89701
Payment No.: 3	Carson City, NV 89701	775-825-1636 PHONE # 775-825-6171 FAX #	775-887-2355 Fax 775-887-2112
Period Through: 31-Oct-11	775-987-2355 Fax 775-887-2112		

1 ORIGINAL CONTRACT SUM	\$3,472,000.00
2 NET CHANGES TO CONTRACT AMOUNT	\$47,456.10
3 ADJUSTED CONTRACT SUM	\$3,519,456.10
4 TOTAL COMPLETED TO DATE	\$2,664,210.35
5 RETAINAGE:	
5.1 <u>10.00%</u> 10% of Total Completed To Date	\$266,421.04
OR	OR
5.2 <u>5%</u> 5% of Total Completed To Date	\$0.00
6 TOTAL EARNED LESS RETAINAGE	\$2,397,789.32
7 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$948,378.80
8 CURRENT PAYMENT DUE (CERTIFIED BY PROJECT MANAGER)	\$1,449,410.52
9 BALANCE TO FINISH, INCLUDING RETAINAGE	\$1,074,210.69

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


By: Scott Sabin 12-5-11
Contractor: A & K EARTH MOVERS, INC.

State of: Nevada
County of: Carson City

Subscribed and sworn to before me this 5th day of December, 2011.

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

Notary Stamp



CONTINGENCY SUMMARY		ADDITIONS	DEDUCTIONS
1 BOS approved Contingency	\$	347,000.00	
2 Change Orders		\$47,456.10	\$0.00
3 TOTAL OF CHANGE ORDER		\$47,456.10	
4 Contingency Balance	\$	299,543.90	
OVER/UNDER OF BID ITEMS			
Bid Items Over Run		\$28,261.00	
Bid Items Under Run		-\$883,506.75	
TOTAL		-\$855,245.75	

PROJECT MANAGER CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED (CURRENT PAYMENT DUE): \$1,449,410.52

By: Tom Grundy Date: 12-15-11
Tom Grundy, Project Manager

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

CARSON CITY CONTRACTS
APPLICATION AND CERTIFICATE FOR PAYMENT
CONTINUATION SHEET

Contract No.: 1011-243
Project Title: EAST-WEST WATER TRANSMISSION M/

A ITEM NO.	B DESCRIPTION OF WORK (from Bid Document)	C QUANTITIES			E UNIT (from) (bid doc)	F UNIT PRICE (from) (bid doc)	H EXTENDED COSTS			
		Scheduled Value (from) (bid doc)	From Previous Application	Work Placed This Period			Scheduled Value C x G =	From Previous Application D x G =	TOTAL This Period E x G =	TOTAL TO DATE J + K =
SCHEDULE A: 24-INCH WATER LINE WORK										
1	Mobilization, Demobilization And Clean-Up (Sp 2.2.1)	1.00	0.666	0.200	LS	\$65,000.00	65,000.00	43,290.00	13,000.00	56,290.00
2	Surveying (Sp 2.2.2)	1.00	0.666	0.200	LS	\$25,000.00	25,000.00	16,650.00	5,000.00	21,650.00
3	Traffic Control (Sp 2.2.3)	1.00	0.666	0.200	LS	\$82,400.00	82,400.00	54,878.40	16,480.00	71,358.40
4	Clearing And Grubbing (Sp 2.2.4)	1.00	1.00		LS	\$18,150.00	18,150.00	18,150.00	0.00	18,150.00
5	Changeable Message Board (Sp 2.2.5)	1.00	0.00	1.00	EA	\$28,150.00	28,150.00	0.00	28,150.00	28,150.00
6	Remove Composite Surface (Sp 2.2.6)	15,000.00	15,000.00		SY	\$8.00	120,000.00	120,000.00	0.00	120,000.00
7	Remove Pcc Pavement Sidewalk Or Flat Work (Sp 2.2.6)	100.00	87.00		SY	\$50.00	5,000.00	4,350.00	0.00	4,350.00
8	Remove PCC Curb & Gutter (Sp 2.2.6)	800.00	800.00		SY	\$6.50	5,200.00	5,200.00	0.00	5,200.00
9	Removal Of Other Existing Improvements (Sp 2.2.6)	1.00	1.00		LS	\$8,000.00	8,000.00	8,000.00	0.00	8,000.00
10	Removal Bituminous Surface By Cold Milling (Sp 2.2.7)	780.00	700.00		SY	\$5.60	4,368.00	3,920.00	0.00	3,920.00
11	Unclassified Excavation (Estimated At 1500 Cy) (Sp 2.2.8)	1.00	0.75	0.25	LS	\$72,500.00	72,500.00	54,375.00	18,125.00	72,500.00
12	Type 2 Class "B" Aggregate Base (Sp 2.2.9)	200.00	0.00	200.00	CY	\$35.00	7,000.00	0.00	7,000.00	7,000.00
13	Type 1 PCC Curb & Gutter W/ Agg Base (Sp 2.2.10)	4,300.00	324.00	3316.00	LF	\$17.00	73,100.00	5,508.00	56,372.00	61,880.00
14	6-Inch Retaining Curb W/ Agg Base (Sp 2.2.10)	200.00	0.00	144.00	LF	\$25.00	5,200.00	0.00	3,744.00	3,744.00
15	PCC Sidewalk, 4 Inch Thickness W/ Agg Base (Sp 2.2.10)	24,000.00	1,228.00	11020.00	SF	\$4.30	103,200.00	5,280.40	47,386.00	52,666.40
16	PCC Concrete, 6 Inch Thickness W/ Agg Base (Sp 2.2.10)	3,000.00	0.00	1840.00	SF	\$7.70	23,100.00	0.00	14,168.00	14,168.00
17	Detectable Warning Cast Iron Plates (Sp 2.2.10)	210.00	32.00	80.00	SF	\$46.00	9,660.00	1,472.00	3,680.00	5,152.00
18	5" Plantmix Bituminous Pavement Type 3 Aggregate, NV 64-2	16,000.00	0.00		SF	\$5.00	80,000.00	0.00	0.00	0.00
19	4" Plantmix Bituminous Pavement Type 3 Aggregate, NV 64-2	95,000.00	0.00	91360.00	SF	\$3.50	332,500.00	0.00	319,760.00	319,760.00
20	3" Plantmix Bituminous Pavement Type 3 Aggregate, NV 64-2	52,000.00	37,795.00	6946.00	SF	\$2.50	130,000.00	94,487.50	17,365.00	111,852.50
21	2" Plantmix Bituminous Pavement Type 3 Aggregate, NV 64-2	7,000.00	6,303.00		SF	\$1.75	12,250.00	11,030.25	0.00	11,030.25
22	Plantmix Miscellaneous Area (Sp 2.2.11)	850.00	0.00		SY	\$41.00	34,850.00	0.00	0.00	0.00
23	Adjust Existing Manhole Or ARV To New Finish Grade (Sp 2.2.12)	10.00	6.00		EA	\$1,035.00	10,350.00	6,210.00	0.00	6,210.00
24	Adjust Existing Water Or Gas Valve To New Finish Grade (Sp 2.2.12)	12.00	25.00		EA	\$355.00	4,260.00	8,875.00	0.00	8,875.00
25	Permanent Pavement Paint (White, Width Varies), (Sp 2.2.13)	900.00	1,501.00		SF	\$14.00	12,600.00	21,014.00	0.00	21,014.00
26	Permanent Pavement Paint (4-Inch Solid White) (Sp 2.2.13)	5,400.00	80.00		LF	\$0.70	3,780.00	56.00	0.00	56.00
27	Permanent Pavement Paint (8-Inch Solid Yellow) (Sp 2.2.13)	275.00	0.00		LF	\$10.40	2,860.00	0.00	0.00	0.00
28	Permanent Pavement Paint (8-Inch Solid White) (Sp 2.2.13)	475.00	579.00		LF	\$1.00	475.00	579.00	0.00	579.00
29	Permanent Pavement Paint (4-Inch Double Solid Yellow) (Sp 2.2.13)	3,100.00	2,400.00		LF	\$1.00	3,100.00	2,400.00	0.00	2,400.00
30	Permanent Signs - Ground Mounted Metal Supports (Sp 2.2.14)	72.00	0.00		SF	\$80.00	5,760.00	0.00	0.00	0.00
31	6-Foot High Chain Link Fence, Temporary Fencing (Sp 2.2.15)	10,000.00	0.00		LF	\$6.00	60,000.00	0.00	0.00	0.00
32	4-Foot High Wire Fence (Sp 2.2.15)	1,100.00	416.00		LF	\$6.60	7,260.00	2,745.60	0.00	2,745.60
33	Flexible Guide Posts (Bolt Down) (Sp 2.2.16)	11.00	0.00		EA	\$80.00	880.00	0.00	0.00	0.00
34	Class A Monuments (Sp 2.2.17)	10.00	0.00		EA	\$300.00	3,000.00	0.00	0.00	0.00
35	Weed Cloth And Pre-Emergent (Sp 2.2.18)	3,000.00	0.00	3000.00	SF	\$0.55	1,650.00	0.00	1,650.00	1,650.00

CARSON CITY CONTRACTS
APPLICATION AND CERTIFICATE FOR PAYMENT
CONTINUATION SHEET

Contract No.: 1011-243
Project Title: EAST-WEST WATER TRANSMISSION M/

A ITEM NO.	B DESCRIPTION OF WORK (from Bid Document)	C			D	E	F	G	H	I	J	K
		QUANTITIES			UNIT (from) (bid doc)	UNIT PRICE (from) (bid doc)	EXTENDED COSTS					
		Scheduled Value (from) (bid doc)	From Previous Application	Work Placed This Period			Scheduled Value C x G =	From Previous Application D x G =	TOTAL This Period E x G =	TOTAL TO DATE J + K =		
36	3-Inch To 8-Inch Rounded River Cobble (Sp 2.2.19)	100.00	0.00	100.00	CY	\$93.00	9,300.00	0.00	9,300.00	9,300.00		
37	4-Inch To 8-Inch Rip Rap (Sp 2.2.19)	250.00	0.00	250.00	CY	\$82.00	20,500.00	0.00	20,500.00	20,500.00		
38	Over Excavation Of Unsuitable Materials (Sp 2.2.20)	1,000.00	13.00		CY	\$43.00	43,000.00	559.00	0.00	559.00		
39	Type 4R Catch Basin (Sp 2.2.21)	6.00	5.00		EA	\$1,500.00	9,000.00	7,500.00	0.00	7,500.00		
40	Type 3 Catch Basin (Sp 2.2.21)	2.00	1.00		EA	\$1,135.00	2,270.00	1,135.00	0.00	1,135.00		
41	15 Inch Class III Or Class IV Rcp Storm Drain (Sp 2.2.21)	19.00	19.00		LF	\$160.00	3,040.00	3,040.00	0.00	3,040.00		
42	18 Inch Class IV Rcp Storm Drain (Sp 2.2.21)	316.00	380.00		LF	\$87.00	27,492.00	33,060.00	0.00	33,060.00		
43	24 Inch Class IV Rcp Storm Drain (Sp 2.2.21)	105.00	96.00		LF	\$120.00	12,600.00	11,520.00	0.00	11,520.00		
44	18 Inch NDOT Type 1 Metal End Section (Sp 2.2.21)	1.00	1.00		EA	\$445.00	445.00	445.00	0.00	445.00		
45	18 Inch NDOT Type 1 RCP End Section (Sp 2.2.21)	1.00	2.00		EA	\$885.00	885.00	1,770.00	0.00	1,770.00		
46	NDOT Headwall for 18" (Sp 2.2.21)	2.00	2.00		EA	\$3,500.00	7,000.00	7,000.00	0.00	7,000.00		
47	NDOT Headwall for 24" (Sp 2.2.21)	2.00	2.00		EA	\$3,800.00	7,600.00	7,600.00	0.00	7,600.00		
48	Roadside Ditch - Width Varies (Sp 2.2.21)	700.00	700.00		LF	\$4.00	2,800.00	2,800.00	0.00	2,800.00		
49	60 Inch Storm Drain Manhole Type 1B (Sp 2.2.22)	1.00	2.00		EA	\$5,675.00	5,675.00	11,350.00	0.00	11,350.00		
50	4-inch PVC Conduit, Schedule 40 (Sp 2.2.23)	15,000.00	9,034.00	2,100.00	LF	\$3.65	54,750.00	32,974.10	7,665.00	40,639.10		
51	4-inch Fusible PVC (Sp 2.2.23)	2,850.00	0.00	2,850.00	LF	\$8.70	24,795.00	0.00	24,795.00	24,795.00		
52	2-inch PVC Conduit, Schedule 80 (Sp 2.2.23)	3,100.00	0.00	3,100.00	LF	\$5.70	17,670.00	0.00	17,670.00	17,670.00		
53	Conductor Wire (Street Light Service) (Sp 2.2.23)	12,000.00	0.00		LF	\$1.50	18,000.00	0.00	0.00	0.00		
54	NDOT #9 Pullbox (Street Light Service And City Fiber Optic) (Sp 2.2.23)	28.00	4.00	20.00	EA	\$750.00	19,500.00	3,000.00	15,000.00	18,000.00		
55	100 Amp Underground Electrical Service Panel (Street Light Service) (Sp 2.2.23)	1.00	0.00		EA	\$3,460.00	3,460.00	0.00	0.00	0.00		
56	NDOT Type 7 Steel Pole With 15-Foot Mast Arm, NDOT Four Arms (Sp 2.2.23)	12.00	0.00	6.00	EA	\$4,530.00	54,360.00	0.00	27,180.00	27,180.00		
57	Abandon Existing Water Valve (Sp 2.2.24)	1.00	0.00		EA	\$155.00	155.00	0.00	0.00	0.00		
58	6 Inch PVC C905 Water Main DR 25 (Sp 2.2.25)	60.00	0.00		LF	\$235.00	14,100.00	0.00	0.00	0.00		
59	10 Inch PVC C905 Water Main DR 25 (Sp 2.2.25)	20.00	0.00		LF	\$400.00	8,000.00	0.00	0.00	0.00		
60	24 Inch PVC C905 Water Main DR 25, Installation Only (Sp 2.2.25)	1,100.00	1,100.00		LF	\$80.00	88,000.00	88,000.00	0.00	88,000.00		
61	24 Inch PVC C905 Water Main DR 25 (Sp 2.2.25)	3,400.00	1,800.00	683.00	LF	\$180.00	612,000.00	324,000.00	122,940.00	446,940.00		
62	24 Inch Fusible PVC C905 Water Main DR 25 (HDD Section) (Sp 2.2.25)	940.00	0.00		LF	\$180.00	169,200.00	0.00	0.00	0.00		
63	36 Inch Fusible PVC C905 Casing DR 25 (HDD Section) (Sp 2.2.25)	940.00	0.00	940.00	LF	\$810.00	761,400.00	0.00	761,400.00	761,400.00		
64	8 Inch Gate Valve (Sp 2.2.26)	1.00	0.00	2.00	EA	\$3,000.00	3,000.00	0.00	6,000.00	6,000.00		
65	10 Inch Cut In Gate Valve (Sp 2.2.26)	1.00	1.00		EA	\$5,700.00	5,700.00	5,700.00	0.00	5,700.00		
66	24 Inch Butterfly Valve, Installation Only (Sp 2.2.26)	5.00	3.00	1.00	EA	\$3,000.00	15,000.00	9,000.00	3,000.00	12,000.00		
67	Water Main Line Location Riser (Sp 2.2.26)	2.00	0.00		EA	\$475.00	950.00	0.00	0.00	0.00		
68	2-Inch PE Service Line (Sp 2.2.27)	40.00	0.00		LF	\$70.00	2,800.00	0.00	0.00	0.00		
69	Fire Hydrant Assembly (Sp 2.2.28)	1.00	1.00		EA	\$10,500.00	10,500.00	10,500.00	0.00	10,500.00		
70	Sample Hydrant Assembly (Sp 2.2.28)	1.00	0.00		EA	\$6,300.00	6,300.00	0.00	0.00	0.00		
71	Pipe Bollard (Sp 2.2.29)	2.00	0.00		EA	\$675.00	1,350.00	0.00	0.00	0.00		
72	Air Relief Valve (Sp 2.2.30)	1.00	0.00		EA	\$3,300.00	3,300.00	0.00	0.00	0.00		

CARSON CITY CONTRACTS
APPLICATION AND CERTIFICATE FOR PAYMENT
CONTINUATION SHEET

Contract No.: 1011-243
Project Title: EAST-WEST WATER TRANSMISSION MA

A ITEM NO.	B DESCRIPTION OF WORK (from Bid Document)	C QUANTITIES			E UNIT (from) (bid doc)	F UNIT PRICE (from) (bid doc)	H EXTENDED COSTS				
		Schedul ed Value (from) (bid doc)	From Previous Application	Work Placed This Period			Schedul ed Value C x G =	From Previous Application D x G =	TOTAL This Period E x G =	TOTAL TO DATE J + K =	
											G
73	Temporary Pavement Patch (Sp 2.2.31)	1.00	0.00		LS	\$17,500.00	17,500.00	0.00	0.00	0.00	
74	Hydroseeding (Sp 2.2.32)	200,000.00	0.00		SF	\$0.09	18,000.00	0.00	0.00	0.00	
Subtotal Schedule A							3,442,000.00	1,049,424.25	1,567,330.00	2,616,754.25	
SCHEDULE B: ADDITIVE ALTERNATIVES											
BP.A.1	ADD ALTERNATIVE 1: TRENCHING, BACKFILL AND PAVE	500.00	0.00		LF	60.00	30,000.00	0.00	0.00	0.00	
					TOTALS		3,472,000.00	1,049,424.25	1,567,330.00	2,616,754.25	
75	CHANGE ORDER #1	1.00	1.00		LS	4,329.97	4,329.97	4,329.97	0.00	4,329.97	
76	CHANGE ORDER #2	1.00	0.00	1.00	LS	43,126.13	43,126.13	0.00	43,126.13	43,126.13	
77		0.00	0.00				0.00	0.00	0.00	0.00	
78		0.00	0.00				0.00	0.00	0.00	0.00	
79		0.00	0.00				0.00	0.00	0.00	0.00	
80		0.00	0.00				0.00	0.00	0.00	0.00	
81		0.00	0.00				0.00	0.00	0.00	0.00	
82		0.00	0.00				0.00	0.00	0.00	0.00	
83		0.00	0.00				0.00	0.00	0.00	0.00	
84		0.00	0.00				0.00	0.00	0.00	0.00	
					TOTALS		3,519,456.10	1,053,754.22	1,610,456.13	2,664,210.35	

**CARSON CITY
CLAIM FORM**

Date: October 19, 2011
Dept: Contracts
No: 101911

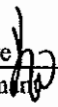
Vendor Number	14845
Name	A & K EARTH MOVERS, INC.
Address	12251 TRUCKEE CANYON COURT
City, State & Zip	SPARKS, NV 89434

Type or Print Complete Name & Address

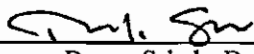
Account Number	Description	Amount
	Contract No. 1011-243 Payment #2	
	East-West Water Transmission Main Project - Phase 1	
520-3505-435-7810	Application and Certificate for work through September 30, 2011	309,161.17
520-0000-206-0702	RETENTION HELD (\$105,375.42)	(30,916.12)
	Contract Amount	\$3,472,000.00
	Plus Amendments/Change Orders	+4,329.97
	REVISED Contract Amount	\$3,476,329.97
	Less Previous Payments	-670,133.75
	Less This Payment	-278,245.05
	REMAINING BALANCE	\$2,527,951.17
	Total Amount	278,245.05

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

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

Karen L. White 
Prepared by/claimant

GROUP # & CHECK DATE:
1191 11-4-11

 10/25/11
Darren Schulz, Deputy Public Works Director

Carson City Id No. 88-6000189

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

PROJECT INFORMATION	OWNER: City of Carson City Public Works - Contracts Division 3505 Butti Way Carson City, NV 89701 775-887-2355 Fax 775-887-2112	CONTRACTOR: A & K EARTH MOVERS, INC. 12251 TRUCKEE CANYON COURT SPARKS, NV 89434 775-825-1636 PHONE # 775-825-6171 FAX #	PROJECT MANAGER: Tom Grundy, Project Manager 3505 Butti Way Carson City, NV 89701 775-887-2355 Fax 775-887-2112
Contract No.: 1011-243			
Project Title: EAST-WEST WATER TRANSMISSION MAIN PROJECT - PHASE 1			
Contract Date: 21-Jul-11			
Payment No.: 2			
Period Through: 30-Sep-11			

1 ORIGINAL CONTRACT SUM	\$3,472,000.00
2 NET CHANGES TO CONTRACT AMOUNT	\$4,329.97
3 ADJUSTED CONTRACT SUM	\$3,476,329.97
4 TOTAL COMPLETED TO DATE	\$1,053,754.22
5 RETAINAGE:	
5.1 <u>10.00%</u> 10% of Total Completed To Date	\$105,375.42
OR	OR
5.2 _____ 5% of Total Completed To Date	\$0.00
6 TOTAL EARNED LESS RETAINAGE	\$948,378.80
7 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$670,133.75
8 CURRENT PAYMENT DUE (CERTIFIED BY PROJECT MANAGER)	\$278,245.05
9 BALANCE TO FINISH, INCLUDING RETAINAGE	\$2,523,621.20

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

By: Scott Saubini
Contractor: A & K EARTH MOVERS, INC.


State of: Nevada

County of: Carson City

Subscribed and sworn to before me this 19 day of October, 2011.

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

Notary Stamp



CONTINGENCY SUMMARY		ADDITIONS	DEDUCTIONS
1 BOS approved Contingency	\$	347,000.00	
2 Change Orders		\$4,329.97	\$0.00
3 TOTAL OF CHANGE ORDER		\$4,329.97	
4 Contingency Balance	\$	342,670.03	
OVER/UNDER OF BID ITEMS			
Bid Items Over Run		\$25,261.00	
Bid Items Under Run		-\$2,447,836.75	
TOTAL		-\$2,422,575.75	

PROJECT MANAGER CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED (CURRENT PAYMENT DUE): \$278,245.05

By: Tom Grundy Date: 10-12-11
Tom Grundy, Project Manager

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

CARSON CITY CONTRACTS
APPLICATION AND CERTIFICATE FOR PAYMENT
CONTINUATION SHEET

Contract No.: 1011-243
Project Title: EAST-WEST WATER TRANSMISSION

A ITEM NO.	B DESCRIPTION OF WORK (from Bid Document)	C QUANTITIES			F UNIT (from (bid doc)	G . UNIT PRICE (from) (bid doc)	H EXTENDED COSTS			
		Schedul ed Value (from) (bid doc)	From Previous Application	Work Placed This Period			Schedul ed Value C x G =	From Previous Application D x G =	TOTAL This Period E x G =	TOTAL TO DATE J + K =
SCHEDULE A: 24-INCH WATER LINE WORK										
1	Mobilization, Demobilization And Clean-Up (Sp 2.2.1)	1.00	0.333	0.333	LS	\$65,000.00	65,000.00	21,645.00	21,645.00	43,290.00
2	Surveying (Sp 2.2.2)	1.00	0.333	0.333	LS	\$25,000.00	25,000.00	8,325.00	8,325.00	16,650.00
3	Traffic Control (Sp 2.2.3)	1.00	0.333	0.333	LS	\$82,400.00	82,400.00	27,439.20	27,439.20	54,878.40
4	Clearing And Grubbing (Sp 2.2.4)	1.00	1.00		LS	\$18,150.00	18,150.00	18,150.00	0.00	18,150.00
5	Changeable Message Board (Sp 2.2.5)	1.00	0.00		EA	\$28,150.00	28,150.00	0.00	0.00	0.00
6	Remove Composite Surface (Sp 2.2.6)	15,000.00	4,200.00	10800.00	SY	\$8.00	120,000.00	33,600.00	86,400.00	120,000.00
7	Remove Pcc Pavement Sidewalk Or Flat Work (Sp 2.2.6)	100.00	87.00		SY	\$50.00	5,000.00	4,350.00	0.00	4,350.00
8	Remove PCC Curb & Gutter (Sp 2.2.6)	800.00	195.00	605.00	SY	\$6.50	5,200.00	1,267.50	3,932.50	5,200.00
9	Removal Of Other Existing Improvements (Sp 2.2.6)	1.00	0.50	0.50	LS	\$8,000.00	8,000.00	4,000.00	4,000.00	8,000.00
10	Removal Bituminous Surface By Cold Milling (Sp 2.2.7)	780.00	700.00		SY	\$5.60	4,368.00	3,920.00	0.00	3,920.00
11	Unclassified Excavation (Estimated At 1500 Cy) (Sp 2.2.8)	1.00	0.00	0.75	LS	\$72,500.00	72,500.00	0.00	54,375.00	54,375.00
12	Type 2 Class "B" Aggregate Base (Sp 2.2.9)	200.00	0.00		CY	\$35.00	7,000.00	0.00	0.00	0.00
13	Type 1 PCC Curb & Gutter W/ Agg Base (Sp 2.2.10)	4,300.00	195.00	129.00	LF	\$17.00	73,100.00	3,315.00	2,193.00	5,508.00
14	6-Inch Retaining Curb W/ Agg Base (Sp 2.2.10)	200.00	0.00		LF	\$26.00	5,200.00	0.00	0.00	0.00
15	PCC Sidewalk, 4 Inch Thickness W/ Agg Base (Sp 2.2.10)	24,000.00	780.00	448.00	SF	\$4.30	103,200.00	3,354.00	1,926.40	5,280.40
16	PCC Concrete, 6 Inch Thickness W/ Agg Base (Sp 2.2.10)	3,000.00	0.00		SF	\$7.70	23,100.00	0.00	0.00	0.00
17	Detectable Warning Cast Iron Plates (Sp 2.2.10)	210.00	16.00	16.00	SF	\$46.00	9,660.00	736.00	736.00	1,472.00
18	5" Plantmix Bituminous Pavement Type 3 Aggregate, NV 64-2	16,000.00	0.00		SF	\$5.00	80,000.00	0.00	0.00	0.00
19	4" Plantmix Bituminous Pavement Type 3 Aggregate, NV 64-2	95,000.00	0.00		SF	\$3.50	332,500.00	0.00	0.00	0.00
20	3" Plantmix Bituminous Pavement Type 3 Aggregate, NV 64-2	52,000.00	37,795.00		SF	\$2.50	130,000.00	94,487.50	0.00	94,487.50
21	2" Plantmix Bituminous Pavement Type 3 Aggregate, NV 64-2	7,000.00	6,303.00		SF	\$1.75	12,250.00	11,030.25	0.00	11,030.25
22	Plantmix Miscellaneous Area (Sp 2.2.11)	850.00	0.00		SY	\$41.00	34,850.00	0.00	0.00	0.00
23	Adjust Existing Manhole Or ARV To New Finish Grade (Sp 2.2.12)	10.00	2.00	4.00	EA	\$1,035.00	10,350.00	2,070.00	4,140.00	6,210.00
24	Adjust Existing Water Or Gas Valve To New Finish Grade (Sp 2.2.12)	12.00	22.00	3.00	EA	\$355.00	4,260.00	7,810.00	1,065.00	8,875.00
25	Permanent Pavement Paint (White, Width Varies), (Sp 2.2.13)	900.00	1,501.00		SF	\$14.00	12,600.00	21,014.00	0.00	21,014.00
26	Permanent Pavement Paint (4-Inch Solid White) (Sp 2.2.13)	5,400.00	80.00		LF	\$0.70	3,780.00	56.00	0.00	56.00
27	Permanent Pavement Paint (8-Inch Solid Yellow) (Sp 2.2.13)	275.00	0.00		LF	\$10.40	2,860.00	0.00	0.00	0.00
28	Permanent Pavement Paint (8-Inch Solid White) (Sp 2.2.13)	475.00	579.00		LF	\$1.00	475.00	579.00	0.00	579.00
29	Permanent Pavement Paint (4-Inch Double Solid Yellow) (Sp 2.2.13)	3,100.00	2,400.00		LF	\$1.00	3,100.00	2,400.00	0.00	2,400.00
30	Permanent Signs - Ground Mounted Metal Supports (Sp 2.2.14)	72.00	0.00		SF	\$80.00	5,760.00	0.00	0.00	0.00
31	6-Foot High Chain Link Fence, Temporary Fencing (Sp 2.2.15)	10,000.00	0.00		LF	\$6.00	60,000.00	0.00	0.00	0.00
32	4-Foot High Wire Fence (Sp 2.2.15)	1,100.00	415.00		LF	\$6.60	7,260.00	2,745.60	0.00	2,745.60
33	Flexible Guide Posts (Bolt Down) (Sp 2.2.16)	11.00	0.00		EA	\$80.00	880.00	0.00	0.00	0.00
34	Class A Monuments (Sp 2.2.17)	10.00	0.00		EA	\$300.00	3,000.00	0.00	0.00	0.00
35	Weed Cloth And Pre-Emergent (Sp 2.2.18)	3,000.00	0.00		SF	\$0.55	1,650.00	0.00	0.00	0.00

CARSON CITY CONTRACTS
APPLICATION AND CERTIFICATE FOR PAYMENT
CONTINUATION SHEET

Contract No.: 1011-243
Project Title: EAST-WEST WATER TRANSMISSION

ITEM NO.	DESCRIPTION OF WORK (from Bid Document)	QUANTITIES			UNIT (from bid doc)	UNIT PRICE (from bid doc)	EXTENDED COSTS			
		Scheduled Value (from bid doc)	From Previous Application	Work Placed This Period			Scheduled Value C x G =	From Previous Application D x G =	TOTAL This Period E x G =	TOTAL TO DATE J + K =
36	3-Inch To 8-Inch Rounded River Cobble (Sp 2.2.19)	100.00	0.00		CY	\$93.00	9,300.00	0.00	0.00	0.00
37	4-Inch To 8-Inch Rip Rap (Sp 2.2.19)	250.00	0.00		CY	\$82.00	20,500.00	0.00	0.00	0.00
38	Over Excavation Of Unsuitable Materials (Sp 2.2.20)	1,000.00	8.00	5.00	CY	\$43.00	43,000.00	344.00	215.00	559.00
39	Type 4R Catch Basin (Sp 2.2.21)	6.00	0.00	5.00	EA	\$1,500.00	9,000.00	0.00	7,500.00	7,500.00
40	Type 3 Catch Basin (Sp 2.2.21)	2.00	0.00	1.00	EA	\$1,135.00	2,270.00	0.00	1,135.00	1,135.00
41	15 Inch Class III Or Class IV Rcp Storm Drain (Sp 2.2.21)	19.00	0.00	19.00	LF	\$160.00	3,040.00	0.00	3,040.00	3,040.00
42	18 Inch Class IV Rcp Storm Drain (Sp 2.2.21)	316.00	0.00	380.00	LF	\$87.00	27,492.00	0.00	33,060.00	33,060.00
43	24 Inch Class IV Rcp Storm Drain (Sp 2.2.21)	105.00	0.00	96.00	LF	\$120.00	12,600.00	0.00	11,520.00	11,520.00
44	18 Inch NDOT Type 1 Metal End Section (Sp 2.2.21)	1.00	0.00	1.00	EA	\$445.00	445.00	0.00	445.00	445.00
45	18 Inch NDOT Type 1 RCP End Section (Sp 2.2.21)	1.00	0.00	2.00	EA	\$885.00	885.00	0.00	1,770.00	1,770.00
46	NDOT Headwall for 18" (Sp 2.2.21)	2.00	0.00	2.00	EA	\$3,500.00	7,000.00	0.00	7,000.00	7,000.00
47	NDOT Headwall for 24" (Sp 2.2.21)	2.00	0.00	2.00	EA	\$3,800.00	7,600.00	0.00	7,600.00	7,600.00
48	Roadside Ditch - Width Varies (Sp 2.2.21)	700.00	0.00	700.00	LF	\$4.00	2,800.00	0.00	2,800.00	2,800.00
49	60 Inch Storm Drain Manhole Type 1B (Sp 2.2.22)	1.00	0.00	2.00	EA	\$5,675.00	5,675.00	0.00	11,350.00	11,350.00
50	4-Inch PVC Conduit, Schedule 40 (Sp 2.2.23)	15,000.00	8,700.00	334.00	LF	\$3.65	54,750.00	31,755.00	1,219.10	32,974.10
51	4-Inch Fusible PVC (Sp 2.2.23)	2,850.00	0.00		LF	\$8.70	24,795.00	0.00	0.00	0.00
52	2-Inch PVC Conduit, Schedule 80 (Sp 2.2.23)	3,100.00	0.00		LF	\$5.70	17,670.00	0.00	0.00	0.00
53	Conductor Wire (Street Light Service) (Sp 2.2.23)	12,000.00	0.00		LF	\$1.50	18,000.00	0.00	0.00	0.00
54	NDOT #9 Pullbox (Street Light Service And City Fiber Optic)	26.00	4.00		EA	\$750.00	19,500.00	3,000.00	0.00	3,000.00
55	100 Amp Underground Electrical Service Panel (Street Light S	1.00	0.00		EA	\$3,460.00	3,460.00	0.00	0.00	0.00
56	NDOT Type 7 Steel Pole With 15-Foot Mast Arm, NDOT Four	12.00	0.00		EA	\$4,530.00	54,360.00	0.00	0.00	0.00
57	Abandon Existing Water Valve (Sp 2.2.24)	1.00	0.00		EA	\$155.00	155.00	0.00	0.00	0.00
58	6 Inch PVC C905 Water Main DR 25 (Sp 2.2.25)	60.00	0.00		LF	\$235.00	14,100.00	0.00	0.00	0.00
59	10 inch PVC C905 Water Main DR 25 (Sp 2.2.25)	20.00	0.00		LF	\$400.00	8,000.00	0.00	0.00	0.00
60	24 inch PVC C905 Water Main DR 25, Installation Only (Sp 2	1,100.00	1,100.00		LF	\$80.00	88,000.00	88,000.00	0.00	88,000.00
61	24 Inch PVC C905 Water Main DR 25 (Sp 2.2.25)	3,400.00	1,800.00		LF	\$180.00	612,000.00	324,000.00	0.00	324,000.00
62	24 Inch Fusible PVC C905 Water Main DR 25 (HDD Section)	940.00	0.00		LF	\$180.00	169,200.00	0.00	0.00	0.00
63	36 Inch Fusible PVC C905 Casing DR 25 (HDD Section) (Sp	940.00	0.00		LF	\$810.00	761,400.00	0.00	0.00	0.00
64	8 Inch Gate Valve (Sp 2.2.26)	1.00	0.00		EA	\$3,000.00	3,000.00	0.00	0.00	0.00
65	10 Inch Cut In Gate Valve (Sp 2.2.26)	1.00	1.00		EA	\$5,700.00	5,700.00	5,700.00	0.00	5,700.00
66	24 Inch Butterfly Valve, Installation Only (Sp 2.2.26)	5.00	3.00		EA	\$3,000.00	15,000.00	9,000.00	0.00	9,000.00
67	Water Main Line Location Riser (Sp 2.2.26)	2.00	0.00		EA	\$475.00	950.00	0.00	0.00	0.00
68	2-Inch PE Service Line (Sp 2.2.27)	40.00	0.00		LF	\$70.00	2,800.00	0.00	0.00	0.00
69	Fire Hydrant Assembly (Sp 2.2.28)	1.00	1.00		EA	\$10,500.00	10,500.00	10,500.00	0.00	10,500.00
70	Sample Hydrant Assembly (Sp 2.2.28)	1.00	0.00		EA	\$6,300.00	6,300.00	0.00	0.00	0.00
71	Pipe Bollard (Sp 2.2.29)	2.00	0.00		EA	\$675.00	1,350.00	0.00	0.00	0.00
72	Air Relief Valve (Sp 2.2.30)	1.00	0.00		EA	\$3,300.00	3,300.00	0.00	0.00	0.00

CARSON CITY CONTRACTS
APPLICATION AND CERTIFICATE FOR PAYMENT
CONTINUATION SHEET

Contract No.: 1011-243
Project Title: EAST-WEST WATER TRANSMISSION

A	B	C	D	E	F	G	H	I	J	K
ITEM NO.	DESCRIPTION OF WORK (from Bid Document)	QUANTITIES			UNIT (from) (bid doc)	UNIT PRICE (from) (bid doc)	EXTENDED COSTS			
		Scheduled Value (from) (bid doc)	From Previous Application	Work Placed This Period			Scheduled Value C x G =	From Previous Application D x G =	TOTAL This Period E x G =	TOTAL TO DATE J + K =
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74	Hydroseeding (Sp 2.2.32)	200,000.00	0.00		SF	\$0.09	18,000.00	0.00	0.00	0.00
Subtotal Schedule A							3,442,000.00	744,593.05	304,831.20	1,049,424.25
SCHEDULE B: ADDITIVE ALTERNATIVES										
BP.A.1	ADD ALTERNATIVE 1: TRENCHING, BACKFILL AND PAVE	500.00	0.00		LF	60.00	30,000.00	0.00	0.00	0.00
TOTALS							3,472,000.00	744,593.05	304,831.20	1,049,424.25
75	CHANGE ORDER #1	1.00	0.00	1.00	LS	4,329.97	4,329.97	0.00	4,329.97	4,329.97
76		0.00	0.00				0.00	0.00	0.00	0.00
77		0.00	0.00				0.00	0.00	0.00	0.00
78		0.00	0.00				0.00	0.00	0.00	0.00
79		0.00	0.00				0.00	0.00	0.00	0.00
80		0.00	0.00				0.00	0.00	0.00	0.00
81		0.00	0.00				0.00	0.00	0.00	0.00
82		0.00	0.00				0.00	0.00	0.00	0.00
83		0.00	0.00				0.00	0.00	0.00	0.00
84		0.00	0.00				0.00	0.00	0.00	0.00
TOTALS							3,476,329.97	744,593.05	309,161.17	1,053,754.22

**CARSON CITY
CLAIM FORM**

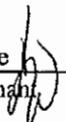
Date: September 28, 2011
Dept: Contracts
No: 092811

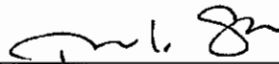
Vendor Number	14845
Name	A & K EARTH MOVERS, INC.
Address	12251 TRUCKEE CANYON COURT
City, State & Zip	SPARKS, NV 89434

Type or Print Complete Name & Address

Account Number	Description	Amount
	Contract No. 1011-243 Payment #1	
	East-West Water Transmission Main Project - Phase 1	
520-3505-435-7810	Application and Certificate for work through August 31, 2011	744,593.05
520-0000-206-0702	RETENTION HELD (\$74,459.30)	(74,459.30)
	Contract Amount	\$3,472,000.00
	Plus Amendments/Change Orders	+0.00
	REVISED Contract Amount	\$3,472,000.00
	Less Previous Payments	-0.00
	Less This Payment	-670,133.75
	REMAINING BALANCE	\$2,801,866.25
	Total Amount	670,133.75

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

Karen L. White
Prepared by/claimant 

 9/28/11
Darren Schulz, Deputy Public Works Director

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

GROUP # & CHECK DATE:
946 10-7-11

Carson City Id No. 88-6000189

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

PROJECT INFORMATION	OWNER: City of Carson City Public Works - Contracts Division 3505 Buttl Way Carson City, NV 89701 775-887-2355 Fax 775-887-2112	CONTRACTOR: A & K EARTH MOVERS, INC. 12251 TRUCKEE CANYON COURT SPARKS, NV 89434 775-825-1636 PHONE # 775-825-6171 FAX #	PROJECT MANAGER: Tom Grundy, Project Manager 3505 Buttl Way Carson City, NV 89701 775-887-2355 Fax 775-887-2112
Contract No.: 1011-243			
Project Title: EAST-WEST WATER TRANSMISSION MAIN PROJECT - PHASE 1			
Contract Date: 21-Jul-11			
Payment No.: 1			
Period Through: 31-Aug-11			

1 ORIGINAL CONTRACT SUM	\$3,472,000.00
2 NET CHANGES TO CONTRACT AMOUNT	\$0.00
3 ADJUSTED CONTRACT SUM	\$3,472,000.00
4 TOTAL COMPLETED TO DATE	\$744,593.05
5 RETAINAGE:	
5.1 10.00% 10% of Total Completed To Date	\$74,459.31
OR	OR
5.2 5% of Total Completed To Date	\$0.00
6 TOTAL EARNED LESS RETAINAGE	\$670,133.75
7 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$0.00
8 CURRENT PAYMENT DUE (CERTIFIED BY PROJECT MANAGER)	\$670,133.75
9 BALANCE TO FINISH, INCLUDING RETAINAGE	\$2,801,866.26

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

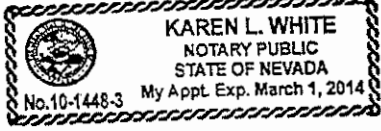
By: Scott Sabini
Contractor: A & K EARTH MOVERS, INC.

State of: Nevada
County of: Carson City

Subscribed and sworn to before me this 28 day of September 2011.

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

Notary Stamp



CONTINGENCY SUMMARY		ADDITIONS	DEDUCTIONS
1 BOS approved Contingency	\$	347,000.00	
2 Change Orders			\$0.00
3 TOTAL OF CHANGE ORDER		\$0.00	\$0.00
4 Contingency Balance	\$	347,000.00	
OVER/UNDER OF BID ITEMS			
Bid Items Over Run		\$12,068.00	
Bid Items Under Run			-\$2,739,474.95
TOTAL		-\$2,727,406.95	

PROJECT MANAGER CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED (CURRENT PAYMENT DUE): \$670,133.75

By: Tom Grundy Date: 9-8-11
Tom Grundy, Project Manager

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

CARSON CITY CONTRACTS
APPLICATION AND CERTIFICATE FOR PAYMENT
CONTINUATION SHEET

Contract No.: 1011-243
Project Title: EAST-WEST WATER TRANSMISSIC

ITEM NO.	DESCRIPTION OF WORK (from Bid Document)	QUANTITIES			UNIT (from) (bid doc)	UNIT PRICE (from) (bid doc)	EXTENDED COSTS			
		Scheduled Value (from) (bid doc)	From Previous Application	Work Placed This Period			Scheduled Value C x G =	From Previous Application D x G =	TOTAL This Period E x G =	TOTAL TO DATE J + K =
		C	D	E			H	I	J	K
SCHEDULE A: 24-INCH WATER LINE WORK										
1	Mobilization, Demobilization And Clean-Up (Sp 2.2.1)	1.00	0.000	0.333	LS	\$65,000.00	65,000.00	0.00	21,645.00	21,645.00
2	Surveying (Sp 2.2.2)	1.00	0.000	0.333	LS	\$25,000.00	25,000.00	0.00	8,325.00	8,325.00
3	Traffic Control (Sp 2.2.3)	1.00	0.000	0.333	LS	\$82,400.00	82,400.00	0.00	27,439.20	27,439.20
4	Clearing And Grubbing (Sp 2.2.4)	1.00	0.00	1.00	LS	\$18,150.00	18,150.00	0.00	18,150.00	18,150.00
5	Changeable Message Board (Sp 2.2.5)	1.00	0.00		EA	\$28,150.00	28,150.00	0.00	0.00	0.00
6	Remove Composite Surface (Sp 2.2.6)	15,000.00	0.00	4200.00	SY	\$8.00	120,000.00	0.00	33,600.00	33,600.00
7	Remove Pcc Pavement Sidewalk Or Flat Work (Sp 2.2.6)	100.00	0.00	87.00	SY	\$50.00	5,000.00	0.00	4,350.00	4,350.00
8	Remove PCC Curb & Gutter (Sp 2.2.6)	800.00	0.00	195.00	SY	\$6.50	5,200.00	0.00	1,267.50	1,267.50
9	Removal Of Other Existing Improvements (Sp 2.2.6)	1.00	0.00	0.50	LS	\$8,000.00	8,000.00	0.00	4,000.00	4,000.00
10	Removal Bituminous Surface By Cold Milling (Sp 2.2.7)	780.00	0.00	700.00	SY	\$5.60	4,368.00	0.00	3,920.00	3,920.00
11	Unclassified Excavation (Estimated At 1500 Cy) (Sp 2.2.8)	1.00	0.00		LS	\$72,500.00	72,500.00	0.00	0.00	0.00
12	Type 2 Class "B" Aggregate Base (Sp 2.2.9)	200.00	0.00		CY	\$35.00	7,000.00	0.00	0.00	0.00
13	Type 1 PCC Curb & Gutter W/ Agg Base (Sp 2.2.10)	4,300.00	0.00	195.00	LF	\$17.00	73,100.00	0.00	3,315.00	3,315.00
14	6-Inch Retaining Curb W/ Agg Base (Sp 2.2.10)	200.00	0.00		LF	\$26.00	5,200.00	0.00	0.00	0.00
15	PCC Sidewalk, 4 Inch Thickness W/ Agg Base (Sp 2.2.10)	24,000.00	0.00	780.00	SF	\$4.30	103,200.00	0.00	3,354.00	3,354.00
16	PCC Concrete, 6 Inch Thickness W/ Agg Base (Sp 2.2.10)	3,000.00	0.00		SF	\$7.70	23,100.00	0.00	0.00	0.00
17	Detectable Warning Cast Iron Plates (Sp 2.2.10)	210.00	0.00	16.00	SF	\$46.00	9,660.00	0.00	736.00	736.00
18	5" Plantmix Bituminous Pavement Type 3 Aggregate, NV 64-2	16,000.00	0.00		SF	\$5.00	80,000.00	0.00	0.00	0.00
19	4" Plantmix Bituminous Pavement Type 3 Aggregate, NV 64-2	95,000.00	0.00		SF	\$3.50	332,500.00	0.00	0.00	0.00
20	3" Plantmix Bituminous Pavement Type 3 Aggregate, NV 64-2	52,000.00	0.00	37795.00	SF	\$2.50	130,000.00	0.00	94,487.50	94,487.50
21	2" Plantmix Bituminous Pavement Type 3 Aggregate, NV 64-2	7,000.00	0.00	6303.00	SF	\$1.75	12,250.00	0.00	11,030.25	11,030.25
22	Plantmix Miscellaneous Area (Sp 2.2.11)	850.00	0.00		SY	\$41.00	34,850.00	0.00	0.00	0.00
23	Adjust Existing Manhole Or ARV To New Finish Grade (Sp 2.2.12)	10.00	0.00	2.00	EA	\$1,035.00	10,350.00	0.00	2,070.00	2,070.00
24	Adjust Existing Water Or Gas Valve To New Finish Grade (Sp 2.2.12)	12.00	0.00	22.00	EA	\$355.00	4,260.00	0.00	7,810.00	7,810.00
25	Permanent Pavement Paint (White, Width Varies), (Sp 2.2.13)	900.00	0.00	1501.00	SF	\$14.00	12,600.00	0.00	21,014.00	21,014.00
26	Permanent Pavement Paint (4-Inch Solid White) (Sp 2.2.13)	5,400.00	0.00	80.00	LF	\$0.70	3,780.00	0.00	56.00	56.00
27	Permanent Pavement Paint (8-Inch Solid Yellow) (Sp 2.2.13)	275.00	0.00		LF	\$10.40	2,860.00	0.00	0.00	0.00
28	Permanent Pavement Paint (8-Inch Solid White) (Sp 2.2.13)	475.00	0.00	579.00	LF	\$1.00	475.00	0.00	579.00	579.00
29	Permanent Pavement Paint (4-Inch Double Solid Yellow) (Sp 2.2.13)	3,100.00	0.00	2400.00	LF	\$1.00	3,100.00	0.00	2,400.00	2,400.00
30	Permanent Signs - Ground Mounted Metal Supports (Sp 2.2.14)	72.00	0.00		SF	\$80.00	5,760.00	0.00	0.00	0.00
31	6-Foot High Chain Link Fence, Temporary Fencing (Sp 2.2.15)	10,000.00	0.00		LF	\$6.00	60,000.00	0.00	0.00	0.00
32	4-Foot High Wire Fence (Sp 2.2.15)	1,100.00	0.00	416.00	LF	\$6.60	7,260.00	0.00	2,745.60	2,745.60
33	Flexible Guide Posts (Bolt Down) (Sp 2.2.16)	11.00	0.00		EA	\$80.00	880.00	0.00	0.00	0.00
34	Class A Monuments (Sp 2.2.17)	10.00	0.00		EA	\$300.00	3,000.00	0.00	0.00	0.00
35	Weed Cloth And Pre-Emergent (Sp 2.2.18)	3,000.00	0.00		SF	\$0.55	1,650.00	0.00	0.00	0.00

CARSON CITY CONTRACTS
APPLICATION AND CERTIFICATE FOR PAYMENT
CONTINUATION SHEET

Contract No.: 1011-243
Project Title: EAST-WEST WATER TRANSMISSION

ITEM NO.	DESCRIPTION OF WORK (from Bid Document)	QUANTITIES			UNIT (from bid doc)	UNIT PRICE (from bid doc)	EXTENDED COSTS			
		Scheduled Value (from bid doc)	From Previous Application	Work Placed This Period			Scheduled Value C x G =	From Previous Application D x G =	TOTAL This Period E x G =	TOTAL TO DATE J + K =
36	3-Inch To 8-Inch Rounded River Cobble (Sp 2.2.19)	100.00	0.00		CY	\$93.00	9,300.00	0.00	0.00	0.00
37	4-Inch To 8-Inch Rip Rap (Sp 2.2.19)	250.00	0.00		CY	\$82.00	20,500.00	0.00	0.00	0.00
38	Over Excavation Of Unsuitable Materials (Sp 2.2.20)	1,000.00	0.00	8.00	CY	\$43.00	43,000.00	0.00	344.00	344.00
39	Type 4R Catch Basin (Sp 2.2.21)	6.00	0.00		EA	\$1,500.00	9,000.00	0.00	0.00	0.00
40	Type 3 Catch Basin (Sp 2.2.21)	2.00	0.00		EA	\$1,135.00	2,270.00	0.00	0.00	0.00
41	15 Inch Class III Or Class IV Rcp Storm Drain (Sp 2.2.21)	19.00	0.00		LF	\$160.00	3,040.00	0.00	0.00	0.00
42	18 Inch Class IV Rcp Storm Drain (Sp 2.2.21)	316.00	0.00		LF	\$87.00	27,492.00	0.00	0.00	0.00
43	24 Inch Class IV Rcp Storm Drain (Sp 2.2.21)	105.00	0.00		LF	\$120.00	12,600.00	0.00	0.00	0.00
44	18 Inch NDOT Type 1 Metal End Section (Sp 2.2.21)	1.00	0.00		EA	\$445.00	445.00	0.00	0.00	0.00
45	18 Inch NDOT Type 1 RCP End Section (Sp 2.2.21)	1.00	0.00		EA	\$885.00	885.00	0.00	0.00	0.00
46	NDOT Headwall for 18" (Sp 2.2.21)	2.00	0.00		EA	\$3,500.00	7,000.00	0.00	0.00	0.00
47	NDOT Headwall for 24" (Sp 2.2.21)	2.00	0.00		EA	\$3,800.00	7,600.00	0.00	0.00	0.00
48	Roadside Ditch - Width Varies (Sp 2.2.21)	700.00	0.00		LF	\$4.00	2,800.00	0.00	0.00	0.00
49	60 Inch Storm Drain Manhole Type 1B (Sp 2.2.22)	1.00	0.00		EA	\$5,675.00	5,675.00	0.00	0.00	0.00
50	4-Inch PVC Conduit, Schedule 40 (Sp 2.2.23)	15,000.00	0.00	8,700.00	LF	\$3.65	54,750.00	0.00	31,755.00	31,755.00
51	4-Inch Fusible PVC (Sp 2.2.23)	2,850.00	0.00		LF	\$8.70	24,795.00	0.00	0.00	0.00
52	2-Inch PVC Conduit, Schedule 80 (Sp 2.2.23)	3,100.00	0.00		LF	\$5.70	17,670.00	0.00	0.00	0.00
53	Conductor Wire (Street Light Service) (Sp 2.2.23)	12,000.00	0.00		LF	\$1.50	18,000.00	0.00	0.00	0.00
54	NDOT #9 Pullbox (Street Light Service And City Fiber Optic) (Sp 2.2.23)	26.00	0.00	4.00	EA	\$750.00	19,500.00	0.00	3,000.00	3,000.00
55	100 Amp Underground Electrical Service Panel (Street Light Service) (Sp 2.2.23)	1.00	0.00		EA	\$3,460.00	3,460.00	0.00	0.00	0.00
56	NDOT Type 7 Steel Pole With 15-Foot Mast Arm, NDOT Four Arms (Sp 2.2.23)	12.00	0.00		EA	\$4,530.00	54,360.00	0.00	0.00	0.00
57	Abandon Existing Water Valve (Sp 2.2.24)	1.00	0.00		EA	\$155.00	155.00	0.00	0.00	0.00
58	6 Inch PVC C905 Water Main DR 25 (Sp 2.2.25)	60.00	0.00		LF	\$235.00	14,100.00	0.00	0.00	0.00
59	10 Inch PVC C905 Water Main DR 25 (Sp 2.2.25)	20.00	0.00		LF	\$400.00	8,000.00	0.00	0.00	0.00
60	24 Inch PVC C905 Water Main DR 25, Installation Only (Sp 2.2.25)	1,100.00	0.00	1100.00	LF	\$80.00	88,000.00	0.00	88,000.00	88,000.00
61	24 Inch PVC C905 Water Main DR 25 (Sp 2.2.25)	3,400.00	0.00	1800.00	LF	\$180.00	612,000.00	0.00	324,000.00	324,000.00
62	24 Inch Fusible PVC C905 Water Main DR 25 (HDD Section) (Sp 2.2.25)	940.00	0.00		LF	\$180.00	169,200.00	0.00	0.00	0.00
63	36 Inch Fusible PVC C905 Casing DR 25 (HDD Section) (Sp 2.2.25)	940.00	0.00		LF	\$810.00	761,400.00	0.00	0.00	0.00
64	8 Inch Gate Valve (Sp 2.2.26)	1.00	0.00		EA	\$3,000.00	3,000.00	0.00	0.00	0.00
65	10 Inch Cut In Gate Valve (Sp 2.2.26)	1.00	0.00	1.00	EA	\$5,700.00	5,700.00	0.00	5,700.00	5,700.00
66	24 Inch Butterfly Valve, Installation Only (Sp 2.2.26)	5.00	0.00	3.00	EA	\$3,000.00	15,000.00	0.00	9,000.00	9,000.00
67	Water Main Line Location Riser (Sp 2.2.26)	2.00	0.00		EA	\$475.00	950.00	0.00	0.00	0.00
68	2-Inch PE Service Line (Sp 2.2.27)	40.00	0.00		LF	\$70.00	2,800.00	0.00	0.00	0.00
69	Fire Hydrant Assembly (Sp 2.2.28)	1.00	0.00	1.00	EA	\$10,500.00	10,500.00	0.00	10,500.00	10,500.00
70	Sample Hydrant Assembly (Sp 2.2.28)	1.00	0.00		EA	\$6,300.00	6,300.00	0.00	0.00	0.00
71	Pipe Bollard (Sp 2.2.29)	2.00	0.00		EA	\$675.00	1,350.00	0.00	0.00	0.00
72	Air Relief Valve (Sp 2.2.30)	1.00	0.00		EA	\$3,300.00	3,300.00	0.00	0.00	0.00

CARSON CITY CONTRACTS
APPLICATION AND CERTIFICATE FOR PAYMENT
CONTINUATION SHEET

Contract No.: 1011-243
Project Title: EAST-WEST WATER TRANSMISSIC

A	B	C	D	E	F	G	H	I	J	K
ITEM NO.	DESCRIPTION OF WORK (from Bid Document)	QUANTITIES			UNIT (from (bid doc)	UNIT PRICE (from (bid doc)	EXTENDED COSTS			
		Scheduled Value (from) (bid doc)	From Previous Application	Work Placed This Period			Scheduled Value C x G =	From Previous Application D x G =	TOTAL This Period E x G =	TOTAL TO DATE J + K =
73	Temporary Pavement Patch (Sp 2.2.31)	1.00	0.00		LS	\$17,500.00	17,500.00	0.00	0.00	0.00
74	Hydroseeding (Sp 2.2.32)	200,000.00	0.00		SF	\$0.09	18,000.00	0.00	0.00	0.00
Subtotal Schedule A							3,442,000.00	0.00	744,593.05	744,593.05
SCHEDULE B: ADDITIVE ALTERNATIVES										
BP.A.1	ADD ALTERNATIVE 1: TRENCHING, BACKFILL AND PAVE	500.00	0.00		LF	60.00	30,000.00	0.00	0.00	0.00
TOTALS							3,472,000.00	0.00	744,593.05	744,593.05
75		0.00	0.00				0.00	0.00	0.00	0.00
76		0.00	0.00				0.00	0.00	0.00	0.00
77		0.00	0.00				0.00	0.00	0.00	0.00
78		0.00	0.00				0.00	0.00	0.00	0.00
79		0.00	0.00				0.00	0.00	0.00	0.00
80		0.00	0.00				0.00	0.00	0.00	0.00
81		0.00	0.00				0.00	0.00	0.00	0.00
82		0.00	0.00				0.00	0.00	0.00	0.00
83		0.00	0.00				0.00	0.00	0.00	0.00
84		0.00	0.00				0.00	0.00	0.00	0.00
TOTALS							3,472,000.00	0.00	744,593.05	744,593.05

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

Contract No. 1011.243
Project Title: East-West Water Transmission Main Project - Phase 1 Project File No. 4.0809

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:

This change order is initiated by the City to cover modifications made to This change order is initiated by the City for purchase of 10 detachable warning plates from A&K, T&M pricing for the addition of the 36" casing end caps for the directional drill section, and T&M pricing for the relocation of the NV Energy electrical vault along Butti Way.

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: \$7,398.59

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

SUMMARY

1	Original Contract Sum	<u>\$3,472,000.00</u>
2	Net change by previously approved Change Orders	<u>\$47,456.10</u>
3	Contract Sum prior to this Change Order	<u>\$3,519,456.10</u>
4	Contract Sum will be increased <input checked="" type="checkbox"/> decreased <input type="checkbox"/> unchanged <input type="checkbox"/> by:	<u>\$7,398.59</u>
5	Revised Contract Sum including this Change Order	<u>\$3,526,854.69</u>
6	Original number of calendar days to complete the contract	_____
7	Contract Term will be increased <input type="checkbox"/> decreased <input type="checkbox"/> unchanged <input checked="" type="checkbox"/> by:	_____
8	Revised number of days to complete the contract	_____
9	Revised date of Completion by this Change Order	<u>not revised</u>

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

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

CONTRACTOR
City of Carson City

By: _____

Printed Name: _____

Title: _____

Date: _____

CONTRACTOR

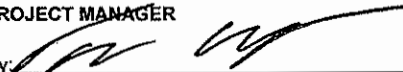
By: _____

Printed Name: _____

Title: _____

Date: _____

PROJECT MANAGER

By: 

Printed Name: Tom Grundy

Title: Senior Project Manager

Date: 1-5-12

hw

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

Contract No. 1011.243
Project Title: East-West Water Transmission Main Project - Phase 1 Project File No. 4.0809

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:

This change order is initiated by the City to cover modifications made to Construction of 24" RCW casing, 8" waterline and fire hydrant, T&M for removal of the RCP storm drain and headwall, T&M for the removal and the referenced DI and adjacent existing 18" RCP storm drain, T&M for the addition of a temporary air release at the intersection of Butte Way and Airport Road,, and excavation and backfill for relocation of gas line.

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: \$43,126.13

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

SUMMARY

1	Original Contract Sum	\$3,472,000.00
2	Net change by previously approved Change Orders	\$4,329.97
3	Contract Sum prior to this Change Order	\$3,476,329.97
4	Contract Sum will be increased <input checked="" type="checkbox"/> decreased <input type="checkbox"/> unchanged <input type="checkbox"/> by:	\$43,126.13
5	Revised Contract Sum including this Change Order	\$3,519,456.10
6	Original number of calendar days to complete the contract	_____
7	Contract Term will be increased <input type="checkbox"/> decreased <input type="checkbox"/> unchanged <input checked="" type="checkbox"/> by:	_____
8	Revised number of days to complete the contract	_____
9	Revised date of Completion by this Change Order	not revised

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

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

CONTRACTS

City of Carson City

By: Karen L White

Printed Name: KAREN L WHITE

Title: Management Asst III

Date: 12-5-11

CONTRACTOR

By: Scott Saibin

Printed Name: SCOTT SAIBIN

Title: Project Manager

Date: 11-30-11

PROJECT MANAGER

By: Tom Grundy

Printed Name: Tom Grundy

Title: Senior Project Manager

Date: 11-30-11

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

Contract No. 1011.243
Project Title: East-West Water Transmission Main Project - Phase 1 Project File No. 4.0809

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:

This change order is initiated by the City to cover modifications made to Replace traffic loops at Carson High, grading over RCW line in Butti Way, 4" fiber optic conduit box and 4" landscaping sleeve at Fairview, and removal of existing CMP

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: \$4,329.97

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

SUMMARY

1	Original Contract Sum	\$3,472,000.00
2	Net change by previously approved Change Orders	\$0.00
3	Contract Sum prior to this Change Order	\$3,472,000.00
4	Contract Sum will be increased <input checked="" type="checkbox"/> decreased <input type="checkbox"/> unchanged <input type="checkbox"/> by:	\$4,329.97
5	Revised Contract Sum including this Change Order	\$3,476,329.97
6	Original number of calendar days to complete the contract	_____
7	Contract Term will be increased <input type="checkbox"/> decreased <input type="checkbox"/> unchanged <input checked="" type="checkbox"/> by:	_____
8	Revised number of days to complete the contract	_____
9	Revised date of Completion by this Change Order	not revised

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: Aileen White

Printed Name: Aileen L White

Title: Management Asst III

Date: 10-10-11

CONTRACTOR

By: Scott Saibini

Printed Name: Scott Saibini

Title: Project Manager

Date: 10-10-11

PROJECT MANAGER

By: Tom Grundy

Printed Name: Tom Grundy

Title: Senior Project Manager

Date: 10-10-11