

**City of Carson City
Agenda Report**

Date Submitted: October 18, 2012

Agenda Date Requested: November 1, 2012

Time Requested: Consent

Labor Commissioner PWP # CC-2012-314

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 \$13,044.84 for Contract No. 1112-196 North/South Water Transmission Main Project-Phase II Multi-Use Pathway to Advanced Asphalt. *(Kim Belf)*

Staff Summary: Project consisted of the construction of a 12' wide (64,030 square-feet) paved asphalt concrete (AC) multi-use pathway. The project included, but was not limited to aggregate shoulder construction, asphalt placement and all other common phases of construction customarily associated with this type of project.

Type of Action Requested: (check one)

☐ Resolution ☐ Ordinance
☒ Formal Action/Motion ☐ Other (Specify)

Recommended Board Action: I move to accept the Work as completed, to accept the Contract Summary as presented, and to approve the Release of Final Payment in the amount of \$13,044.84 for Contract No. 1112-196 North/South Water Transmission Main Project-Phase II Multi-Use Pathway to Advanced Asphalt. *(Kim Belf)*

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: \$130,000.00

Project Cost:

Bid Award	\$127,555.70
Change Orders	+\$ 2,892.75
Total Project Cost	\$130,448.45

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

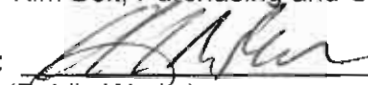
Prior Board Funding: Bid was awarded on June 21, 2012 in the amount of \$127,555.70 plus a contingency amount not to exceed \$12,755.00.

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:


(Public Works)

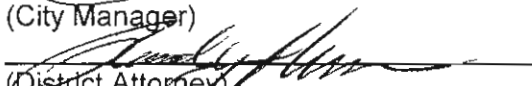
Date:

10-23-12


(City Manager)

Date:

10/23/12


(District Attorney)

Date:

10/23/12


(Finance Director)

Date:

10/23/12

Board Action Taken:

Motion: _____

1) _____

Aye/Nay

2) _____

(Vote Recorded By)

Final Payment Summary

Contract No. 1112-196 ADVANCED ASPHALT

Project Name: NORTH/SOUTH WATER TRANSMISSION MAIN PROJECT-PHASE II MULTI-USE PATHWAY

Change Order Summary

Change Order No. 1	\$ 2,892.75	Change Order No. 11	\$ 0.00
Change Order No. 2	\$ 0.00	Change Order No. 12	\$ 0.00
Change Order No. 3	\$ 0.00	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	\$ 2,892.75	Change Orders 11-20	\$ 0.00
Total Change Orders 1-20		\$ 2,892.75	

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

Payment No. 1	\$ 117,403.61	Payment No. 6	\$ 0.00
Payment No. 2	\$ 0.00	Payment No. 7	\$ 0.00
Payment No. 3	\$ 0.00	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	\$ 117,403.61	Total Payments 6-10	\$ 0.00
Total Payments 1-10		\$ 117,403.61	
Contract Award		\$ 127,555.70	
Approved Change Orders		\$ 2,892.75	
Adjusted Contract Sum		\$ 130,448.45	
Less Total Payments		\$ 117,403.61	
Balance Due		\$ 13,044.84	
Amount of the Under/Over of the Contract		\$ 0.00	
RETENTION TO BE RELEASED		\$ 13,044.84	

**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

To: Kim Belt, Purchasing and Contracts Manager

From: Thomas Guinn, Utility Manager

Subject: North/South Water Transmission Main Project-Phase II
Multi-Use Pathway
Contract No. 1112-196, Project No. 4.0800
Completion of Contract Work

Date: September 14, 2012

Please be advised that all work required for the subject contract has been satisfactorily completed. Please prepare the necessary actions to release final payment and closeout for this contract at the October 18, 2012 Board of supervisor's meeting.

There was one (1) Change Order on this project as summarized below:

1. \$ 2,892.75 Provide addition quantity of Type 2, Class B, Aggregate Base shouldering.

The net effect of the change order increased the contract amount by \$ 2,892.75.

Should you have any questions or comments, please let me know.



CARSON CITY
CLAIM FORM

Date: October 3, 2012
Dept: Contracts
No: 100312

Vendor Number	2663134
Name	ADVANCED ASPHALT
Address	P.O. BOX 2602
City, State & Zip	TRUCKEE, CA 96160

Type or Print Complete Name & Address

Account Number	Description	Amount
	Contract No. 1112-196 Final Payment and Release of Retention	
	North/South Water Transmission Main Project - Phase II Multi-Use Pathway	
520-3505-435-7809	Application and Certificate for work through November 2, 2012 BOS MEETING 10/18/12	
520-0000-206-0705	RETENTION HELD (\$0.00)	13,044.84
	Contract Amount	\$127,555.70
	Plus Amendments/Change Orders	+2,892.75
	REVISED Contract Amount	\$130,448.45
	Less Previous Payments	-117,403.61
	Less This Payment	-13,044.84
	REMAINING BALANCE	\$0.00
	Total Amount	13,044.84

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	OWNER:	CONTRACTOR:	PROJECT MANAGER:
Contract No.: 1112-198	City of Carson City	ADVANCED ASPHALT	Darren Schulz, Deputy Public Works Director
Project Title: NORTH/SOUTH WATER TRANSMISSION MAIN PROJECT-PHASE II MUL	Public Works - Contracts Division	P.O. BOX 2602	3505 Buttl Way
Contract Date: 21-Jun-12	3505 Buttl Way	TRUCKEE, CA 96160	Carson City, NV 89701
Payment No.: 2	Carson City, NV 89701	JERRY T. BELLON, PRESIDENT	
Period Through: November 2, 2012 BOS Meeting 10-18-12	775-887-2355 Fax 775-887-2112	530-582-0800 PHONE # 530-582-4231 FAX #	775-887-2355 Fax 775-887-2112

1 ORIGINAL CONTRACT SUM	\$127,555.70	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: ADVANCED ASPHALT JERRY T. BELLON, PRESIDENT State of: _____ County of: _____ Subscribed and sworn to before me this _____ day of _____, 2012. Notary Public: _____ My Commission Expires: _____ Notary Stamp
2 NET CHANGES TO CONTRACT AMOUNT	\$2,892.75	
3 ADJUSTED CONTRACT SUM	\$130,448.45	
4 TOTAL COMPLETED TO DATE	\$130,448.45	
5 RETAINAGE:		
5.1 _____ 10% of Total Completed To Date	\$0.00	
OR	OR	
5.2 _____ 5% of Total Completed To Date	\$0.00	
6 TOTAL EARNED LESS RETAINAGE	\$130,448.45	
7 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$117,403.61	
8 CURRENT PAYMENT DUE (CERTIFIED BY PROJECT MANAGER)	\$13,044.84	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.
9 BALANCE TO FINISH, INCLUDING RETAINAGE	\$0.00	

CONTINGENCY SUMMARY			ADDITIONS	DEDUCTIONS	AMOUNT CERTIFIED (CURRENT PAYMENT DUE): \$13,044.84 By: _____ Date: _____ Darren Schulz, Deputy Public Works Director This Certificate is not negotiable. The AMOUNT CERTIFIED as the current payment due is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.
1 BOS approved Contingency	\$	12,755.00			
2 Change Orders			\$2,892.75	\$0.00	
3 TOTAL OF CHANGE ORDER		\$2,892.75			
4 Contingency Balance	\$	9,862.25			
OVER/UNDER OF BID ITEMS					
Bld Items Over Run			\$0.00		
Bld Items Under Run			\$0.00		
TOTAL		\$0.00			

CARSON CITY CONTRACTS
APPLICATION AND CERTIFICATE FOR PAYMENT
CONTINUATION SHEET

Contract No.: 1112-196
Project Title: NORTH/SOUTH WATER TRANSMIS

FOR INTERNAL
PURPOSE ONLY

A	B	C	D	E	F	G	H	I	J	K	L	M
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 =		
	Base Bid Items - Schedule A											
1	Mobilization, Demobilization and Clean-up	1.00	1.00		LS	3,020.00	3,020.00	3,020.00	0.00	3,020.00	0.00	0.00
2	Type 2, Class B, Aggregate Base Shouldering, Complete in Place	570.00	570.00		CY	27.55	15,703.50	15,703.50	0.00	15,703.50	0.00	0.00
3	3" Plantmix Bituminous Pavement Type 2 Aggregate, PG 64-22	62,030.00	62,030.00		SF	1.74	107,932.20	107,932.20	0.00	107,932.20	0.00	0.00
4	Adjust Existing Valve Boxes and Pull Boxes to New Finish Grade	1.00	1.00		LS	400.00	400.00	400.00	0.00	400.00	0.00	0.00
5	Signage & Striping	1.00	1.00		LS	500.00	500.00	500.00	0.00	500.00	0.00	0.00
6		0.00	0.00				0.00	0.00	0.00	0.00	0.00	0.00
7		0.00	0.00				0.00	0.00	0.00	0.00	0.00	0.00
8		0.00	0.00				0.00	0.00	0.00	0.00	0.00	0.00
9		0.00	0.00				0.00	0.00	0.00	0.00	0.00	0.00
10		0.00	0.00				0.00	0.00	0.00	0.00	0.00	0.00
11		0.00	0.00				0.00	0.00	0.00	0.00	0.00	0.00
12		0.00	0.00				0.00	0.00	0.00	0.00	0.00	0.00
13		0.00	0.00				0.00	0.00	0.00	0.00	0.00	0.00
14		0.00	0.00				0.00	0.00	0.00	0.00	0.00	0.00
15		0.00	0.00				0.00	0.00	0.00	0.00	0.00	0.00
16		0.00	0.00				0.00	0.00	0.00	0.00	0.00	0.00
17		0.00	0.00				0.00	0.00	0.00	0.00	0.00	0.00
18		0.00	0.00				0.00	0.00	0.00	0.00	0.00	0.00
19		0.00	0.00				0.00	0.00	0.00	0.00	0.00	0.00
20		0.00	0.00				0.00	0.00	0.00	0.00	0.00	0.00
					TOTALS		127,555.70	127,555.70	0.00	127,555.70		0.00
21	CHANGE ORDER #1	1.00	1.00		LS	2,892.75	2,892.75	2,892.75	0.00	2,892.75		
22		0.00	0.00				0.00	0.00	0.00	0.00		
23		0.00	0.00				0.00	0.00	0.00	0.00		
24		0.00	0.00				0.00	0.00	0.00	0.00		
25		0.00	0.00				0.00	0.00	0.00	0.00		
26		0.00	0.00				0.00	0.00	0.00	0.00		
27		0.00	0.00				0.00	0.00	0.00	0.00		
28		0.00	0.00				0.00	0.00	0.00	0.00		
29		0.00	0.00				0.00	0.00	0.00	0.00		
30		0.00	0.00				0.00	0.00	0.00	0.00		
					TOTALS		130,448.45	130,448.45	0.00	130,448.45		0.00

CARSON CITY
CLAIM FORM

Date: September 12, 2012
Dept: Contracts
No: 091212

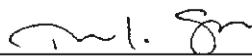
Vendor Number	2663134 2663134
Name	ADVANCED ASPHALT
Address	P.O. BOX 2602
City, State & Zip	TRUCKEE, CA 96160

Type or Print Complete Name & Address

Account Number	Description	Amount
	Contract No. 1112-196 Payment #1	
	North/South Water Transmission Main Project - Phase II Multi-Use Pathway	
520-3505-435-7809	Application and Certificate for work through August 30, 2012	130,448.45
520-0000-206- 0705	RETENTION HELD (\$13,044.84)	(13,044.84)
	Contract Amount	\$127,555.70
	Plus Amendments/Change Orders	+2,892.75
	REVISED Contract Amount	\$130,448.45
	Less Previous Payments	-0.00
	Less This Payment	-117,403.61
	REMAINING BALANCE	\$13,044.84
	Total Amount	117,403.61

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

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

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

GROUP # & CHECK DATE:

778 9-21-12

Carson City Id No. 88-6000189

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

PROJECT INFORMATION		OWNER:	CONTRACTOR:	PROJECT MANAGER:
Contract No.: 1112-198		City of Carson City	ADVANCED ASPHALT	THOMAS GUINN, UTILITY MANAGER
Project Title: NORTH/SOUTH WATER TRANSMISSION MAIN PROJECT-PHASE II MUL		Public Works - Contracts Division	P.O. BOX 2602	3505 Built Way
Contract Date: 21-Jun-12		3505 Built Way	TRUCKEE, CA 96160	Carson City, NV 89701
Payment No.: 1		Carson City, NV 89701	JERRY T. BELLON, PRESIDENT	
Period Through: 30-Aug-12		775-887-2355 Fax 775-887-2112	530-582-0800 PHONE # 530-582-4231 FAX #	775-887-2355 Fax 775-887-2112

1 ORIGINAL CONTRACT SUM	\$127,555.70
2 NET CHANGES TO CONTRACT AMOUNT	\$2,892.75
3 ADJUSTED CONTRACT SUM	\$130,448.45
4 TOTAL COMPLETED TO DATE	\$130,448.45
5 RETAINAGE:	
5.1 10.00% 10% of Total Completed To Date	\$13,044.85
OR	OR
5.2 5% of Total Completed To Date	\$0.00
6 TOTAL EARNED LESS RETAINAGE	\$117,403.61
7 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$0.00
8 CURRENT PAYMENT DUE (CERTIFIED BY PROJECT MANAGER)	\$117,403.61
9 BALANCE TO FINISH, INCLUDING RETAINAGE	\$13,044.85

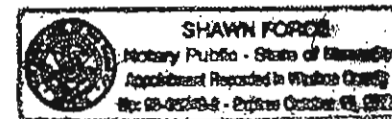
The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application and Certificate for Payment has been completed in accordance with the Contract Documents; that all amounts have been paid by the Contractor for work for which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

By: [Signature]
 Contractor: ADVANCED ASPHALT
 JERRY T. BELLON, PRESIDENT
 State of: Nevada
 County of: Washoe

Subscribed and sworn to before me this 10th day of Sept, 2012.

Notary Public: Shawn Force
 My Commission Expires: 10/16/12

Notary Stamp



PROJECT MANAGER CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED (CURRENT PAYMENT DUE): \$117,403.61

By: [Signature]
 THOMAS GUINN, UTILITY MANAGER

Date: 9/11/12

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

CONTINGENCY SUMMARY		ADDITIONS	DEDUCTIONS
1 BOS approved Contingency	\$	12,755.00	
2 Change Orders		\$2,892.75	\$0.00
3 TOTAL OF CHANGE ORDER		\$2,892.75	
4 Contingency Balance	\$	9,862.25	
OVER/UNDER OF BID ITEMS			
Bid Items Over Run		\$0.00	
Bid Items Under Run		\$0.00	
TOTAL		\$0.00	

CARSON CITY CONTRACTS
APPLICATION AND CERTIFICATE FOR PAYMENT
CONTINUATION SHEET

Contract No.: 1112-196
Project Title: NORTH/SOUTH WATER TRANSMIS

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 =
	Base Bid Items - Schedule A									
1	Mobilization, Demobilization and Clean-up	1.00	0.00	1.00	LS	3,020.00	3,020.00	0.00	3,020.00	3,020.00
2	Type 2, Class B, Aggregate Base Shouldering, Complete in Place	570.00	0.00	570.00	CY	27.55	15,703.50	0.00	15,703.50	15,703.50
3	3" Plantmix Bituminous Pavement Type 2 Aggregate, PG 64-22	62,030.00	0.00	62,030.00	SF	1.74	107,932.20	0.00	107,932.20	107,932.20
4	Adjust Existing Valve Boxes and Pull Boxes to New Finish Grade	1.00	0.00	1.00	LS	400.00	400.00	0.00	400.00	400.00
5	Signage & Striping	1.00	0.00	1.00	LS	500.00	500.00	0.00	500.00	500.00
6		0.00	0.00				0.00	0.00	0.00	0.00
7		0.00	0.00				0.00	0.00	0.00	0.00
8		0.00	0.00				0.00	0.00	0.00	0.00
9		0.00	0.00				0.00	0.00	0.00	0.00
10		0.00	0.00				0.00	0.00	0.00	0.00
11		0.00	0.00				0.00	0.00	0.00	0.00
12		0.00	0.00				0.00	0.00	0.00	0.00
13		0.00	0.00				0.00	0.00	0.00	0.00
14		0.00	0.00				0.00	0.00	0.00	0.00
15		0.00	0.00				0.00	0.00	0.00	0.00
16		0.00	0.00				0.00	0.00	0.00	0.00
17		0.00	0.00				0.00	0.00	0.00	0.00
18		0.00	0.00				0.00	0.00	0.00	0.00
19		0.00	0.00				0.00	0.00	0.00	0.00
20		0.00	0.00				0.00	0.00	0.00	0.00
					TOTALS		127,555.70	0.00	127,555.70	127,555.70
21	CHANGE ORDER #1	1.00	0.00	1.00	LS	2,892.75	2,892.75	0.00	2,892.75	2,892.75
22		0.00	0.00				0.00	0.00	0.00	0.00
23		0.00	0.00				0.00	0.00	0.00	0.00
24		0.00	0.00				0.00	0.00	0.00	0.00
25		0.00	0.00				0.00	0.00	0.00	0.00
26		0.00	0.00				0.00	0.00	0.00	0.00
27		0.00	0.00				0.00	0.00	0.00	0.00
28		0.00	0.00				0.00	0.00	0.00	0.00
29		0.00	0.00				0.00	0.00	0.00	0.00
30		0.00	0.00				0.00	0.00	0.00	0.00
					TOTALS		130,448.45	0.00	130,448.45	130,448.45

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

Contract No. 1112-196

Project Title: North/South Water Transmission Main Project - Phase II Multi-Use Pathway Project File No.4.0800

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 additional quantity of Type 2, Class B, Aggregate Base shouldering as described in Attachment No. 1.

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

Requested By: City

Item #1: Increases / ~~Decreases~~ / ~~Does not change~~ the Contract Sum by: \$2,892.75

Item #1: Increases / ~~Decreases~~ / ~~Does not change~~ the Contract Term by: 10 Calendar days

SUMMARY

1	Original Contract Sum	\$	127,555.70
2	Net change by previously approved Change Orders	\$	-0-
3	Contract Sum prior to this Change Order	\$	127,555.70
4	Contract Sum will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$	2,892.75
5	Revised Contract Sum including this Change Order	\$	130,448.45
6	Contract term prior to this Change Order		30 Calendar days
7	Contract Term will be (increased) (decreased) (unchanged) by:		10 Calendar days
8	Revised number of days to complete the contract		40 Calendar days
9	Revised date of Completion by this Change Order		September 3, 2012

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 Assistant III

Date: 9-10-12

CONTRACTOR

By: Jerry T. Bellon

Printed Name: Jerry T. Bellon

Title: President

Date: 9/7/12

PROJECT MANAGER

By: Thomas L Guinn

Printed Name: Thomas L Guinn

Title: Utility Manager

Date: 9/6/12

**ATTACHMENT NO. 1 TO CHANGE ORDER NO. 1
NORTH/SOUTH WATER TRANSMISSION MAIN PROJECT-PHASE II
MULTI-USE PATHWAY
CONTRACT NO. 1112-196 PROJECT NO. 4.0800**

This Change Order is initiated by the City to install additional shouldering quantity as described below:

Item No. 1

Place additional Type 2, Class B, Aggregate base shouldering. See attachment for detail. Costs for construction is \$2,892.75.

Allowable cost adjustment is \$2,892.75

Total allowable cost adjustment for Change Order No. 1 = \$2,892.75

Attachment



9-5-2012

To Carson City Public Works Department
Tel: 887-2355 Ext: 7389
Fax: 887-2112
Attn : Thomas L. Guinn, P.E.

Subject : Request for Change Order for the Transmission Pathway

Item: BP.2 Type 2, Class B, Agg Base Shouldering

Bid Item was 570 CY @ \$ 27.55 per CY = \$ 15,703.50

Actual tons used 911 (See invoice)

Bob from Cinderlite calculated 911 tons = 675 CY

Tel: 882-4483

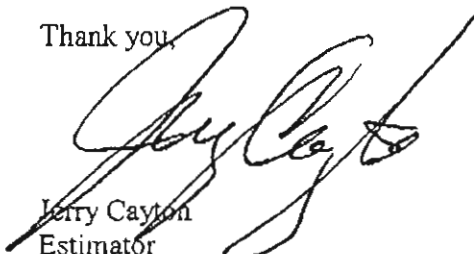
675 CY @ \$ 27.55 = \$ 18,596.25

Original Bid 15,703.50

RFCO \$ 2,892.75

If you have any questions regarding this request, please call me at 745-5550

Thank you,



Jerry Cayton
Estimator

P.O. Box 2602 • Truckee, CA 96160-2602
CSL 721719 • 530-582-0800 • FAX 530-582-4324
NSL 0035835A • 775-851-0661 • FAX 775-851-0660



1665 South Sutra Terrace
Carson City, Nevada 89706
(775) 882-4483 • Fax (775) 882-1671
www.cinderlite.com

Invoice

INVOICE NUMBER: 206193
INVOICE DATE: 8/30/12

SOLD

To: Advanced Asphalt
P.O. Box 2602
Truckee, CA 96160

SHIP

TO:

CUST. I.D.: ADVANCED
JOB ORDER NO.: FAIRVIEW BIKE PATH
TERMS: Net 25th of Next Month

SHIP DATE: Pit Pick Up
SHIP VIA: PROPSTER
SALESPERSON:

QUANTITY	UNIT OF MEASURE	DESCRIPTION	UNIT PRICE	AMOUNT
911.43	tons	Recycled Base from Recycle Yard SEE ATTACHED -		
Check No:				
SUBTOTAL : TAX : PAYMENT : TOTAL :				
RECEIVED BY				

Company assumes no responsibility for damage done inside curb line.
Company is not responsible for any damage to your vehicle due to loading.