

**City of Carson City  
Agenda Report**

**Date Submitted:** February 8, 2013

**Agenda Date Requested:** February 21, 2013

**Time Requested:** Consent

**Labor Commissioner PWP #** CC-2012-304

**To:** Mayor and Supervisors

**From:** Purchasing and Contracts

**Subject Title:** For Possible Action: To approve Change Order No. 3 in the amount of \$4,691.84, 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 \$10,405.03 for Contract No. 1112-194 titled Carson City Community Center ADA II Improvements to Reyman Brothers Construction, Inc. *(Kim Belt)*

**Staff Summary:** Project consisted of the addition of an ADA ramp, ADA lift, and ADA restroom improvements at the City's Community Center.

**Type of Action Requested:** (check one)

Resolution  Ordinance  
 Formal Action/Motion  Other (Specify)

**Recommended Board Action:** I move to approve Change Order No. 3 in the amount of \$4,691.84, 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 \$10,405.03 for Contract No. 1112-194 titled Carson City Community Center ADA II Improvements to Reyman Brothers Construction, Inc. *(Kim Belt)*

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

**Applicable Statute, Code, Policy, Rule or Policy:** Final payment approval by the Carson City Board of Supervisors is an internal requirement. NRS 338 requires that payment be made within 30 days from the completion of work or interest must be paid to the contractor.

**Fiscal Impact:** No additional impact.

**Explanation of Impact:** Funding was approved in a prior Board Action.

**Engineers Estimate:** \$106,345.10

**Project Cost:**

Bid Award	\$107,028.00
Change Orders	+\$ 11,927.58
Total Project Cost	\$118,955.58

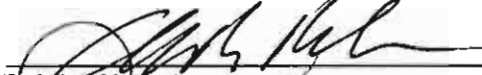

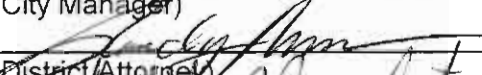
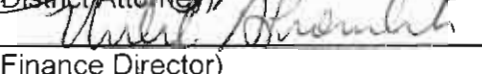
**Funding Source:** Funding was approved in a prior Board Action.

**Prior Board Funding:** Bid was awarded on July 5, 2012 in the amount of \$107,028.00 plus a contingency amount not to exceed \$8,532.00.

**Alternatives:** Provide other direction pursuant to Board Action.

**Supporting Material:** Memo from Project Manager, Change Order #3 and Approved Change Orders.

**Prepared By:** Kim Belt, Purchasing and Contracts Manager

**Reviewed By:**  Date: 2-12-13  
(Public Works)  
 Date: 2/12/13  
(City Manager)  
 Date: 2/12/13  
(District Attorney)  
 Date: 2/12/13  
(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: 775-887-2355  
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:** 1/22/2013  
**To:** Kim Belt, Purchasing and Contracts Manager  
**From:** Darren Anderson, Assistant Project Manager  
**Subject:** Carson City Community Center ADA II  
Contract No. 1112-194 Project No. 1.1101  
**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 was initiated by the City for changes to the lift, pulling power from a back-up generator fed panel, and addressing the existing electrical conduit discovered during demolition for the new ADA ramp.

Cost for modification is = \$1,626.54

C.O. #2 This change order was initiated by the City for changes to the men's and women's restrooms, changes made to the handrails around the new ADA lift, and additional time added to the contract due to lead time in ordering the ADA lift and additional handrail as a part of the Community Center ADA Project.

Cost for modification is = \$5,609.20  
Time for modification is = 77 days

C.O. #3 This change order is initiated by the City for additional railing added near the new ADA ramp and additional steal trim added to cover voids around the ADA lift.

Cost for modification is = \$4,691.84  
Time for modification is = 8 days

The total change due to the three change orders was \$11,927.58 which exceeded the contingency amount of \$8,532.00. Additional funding was obtained through the grant provider to make up the difference. The total project cost was \$118,955.58.



## Final Payment Summary

Contract No. 1112-194 REYMAN BROTHERS

Project Name: CARSON CITY COMMUNITY CENTER ADA II IMPROVEMENTS

### Change Order Summary

Change Order No. 1	\$	1,626.54	Change Order No. 11	\$	0.00
Change Order No. 2	\$	5,609.20	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	\$	7,235.74	Change Orders 11-20	\$	0.00
Total Change Orders 1-20			\$ 7,235.74		

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

Payment No. 1	\$	18,546.71	Payment No. 6	\$	0.00
Payment No. 2	\$	70,485.88	Payment No. 7	\$	0.00
Payment No. 3	\$	12,290.29	Payment No. 8	\$	0.00
Payment No. 4	\$	7,227.67	Payment No. 9	\$	0.00
Payment No. 5	\$	0.00	Payment No. 10	\$	0.00
Total Payments 1-5	\$	108,550.55	Total Payments 6-10	\$	0.00
Total Payments 1-10			\$ 108,550.55		
Contract Award			\$ 107,028.00		
Approved Change Orders			\$ 7,235.74		
Adjusted Contract Sum			\$ 114,263.74		
Less Total Payments			\$ 108,550.55		
Balance Due			\$ 5,713.19		
Amount of the Under/Over of the Contract			\$ 0.00		
RETENTION TO BE RELEASED			\$ 5,713.19		

INTEREST ON RETENTION PAID

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

<b>PROJECT INFORMATION</b>	<b>OWNER:</b>	<b>CONTRACTOR:</b>	<b>PROJECT MANAGER:</b>
Contract No: 1112-194	City of Carson City	REYMAN BROTHERS CONSTRUCTION, INC.	DARREN ANDERSON
Project Title: CARSON CITY COMMUNITY CENTER ADA II IMPROVEMENTS	Public Works - Contracts Division	151 S. 18TH STREET	3505 Butti Way
Contract Date: 7/5/2012	3505 Butti Way	SPARKS, NV 89431	Carson City, NV 89701
Payment No: 5	Carson City, NV 89701	JACE CALLENDER, SECRETARY	
Period Through:	775-887-2355 Fax 775-887-2112	775-356-0150 PHONE # 775 356-0247 FAX #	775-887-2355 Fax 775-887-2112

1 ORIGINAL CONTRACT SUM	\$107,028.00
2 NET CHANGES TO CONTRACT AMOUNT	\$7,235.74
3 ADJUSTED CONTRACT SUM	\$114,263.74
4 TOTAL COMPLETED TO DATE	\$114,263.74
5 RETAINAGE:	
5.1 <u>        </u> 10% of Total Completed To Date	\$0.00
OR	OR
5.2 <u>        </u> 5% of Total Completed To Date	\$0.00
6 TOTAL EARNED LESS RETAINAGE	\$114,263.74
7 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$108,550.55
8 CURRENT PAYMENT DUE (CERTIFIED BY PROJECT MANAGER)	\$5,713.19
9 BALANCE TO FINISH, INCLUDING RETAINAGE	\$0.00

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

By: \_\_\_\_\_  
Contractor: REYMAN BROTHERS CONSTRUCTION, INC.  
                  JACE CALLENDER, SECRETARY

State of: \_\_\_\_\_

County of: \_\_\_\_\_

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

Notary Public: \_\_\_\_\_  
My Commission Expires: \_\_\_\_\_

Notary Stamp

**PROJECT MANAGER CERTIFICATE FOR PAYMENT**

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

CONTINGENCY SUMMARY		ADDITIONS	DEDUCTIONS
1 BOS approved Contingency	\$	8,532.00	
2 Change Orders		\$7,235.74	\$0.00
3 TOTAL OF CHANGE ORDER		\$7,235.74	
4 Contingency Balance	\$	1,296.26	
<b>OVER/UNDER OF BID ITEMS</b>			
Bid Items Over Run		\$0.00	
Bid Items Under Run		\$0.00	
<b>TOTAL</b>		<b>\$0.00</b>	

AMOUNT CERTIFIED (CURRENT PAYMENT DUE): \$5,713.19

By: \_\_\_\_\_ Date: \_\_\_\_\_  
DARREN ANDERSON

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

FOR INTERNAL  
PURPOSE ONLY

Contract No.: 1112-194  
Project Title: CARSON CITY COMMUNITY CENTER

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 =		
1	Mobilization, Demobilization and Clean-up	1.00	0.00		LS	0.00	0.00	0.00	0.00	0.00	-1.00	0.00
2	West Hallway ADA Improvements - Ramp and Lift	1.00	1.00		LS	69,496.00	69,496.00	69,496.00	0.00	69,496.00	0.00	0.00
3	Schedule B: Additive Alternates Bid Items											
4	Additive Alternate 1 - ADA Restroom Improvements	1.00	1.00		LS	9,455.00	9,455.00	9,455.00	0.00	9,455.00	0.00	0.00
5	Replacement	1.00	1.00		LS	28,077.00	28,077.00	28,077.00	0.00	28,077.00	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
					TOTALS		107,028.00	107,028.00	0.00	107,028.00		0.00
16	CHANGE ORDER #1	1.00	1.00		LS	1,626.54	1,626.54	1,626.54	0.00	1,626.54		
17	CHANGE ORDER #2	1.00	1.00		LS	5,609.20	5,609.20	5,609.20	0.00	5,609.20		
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		
21		0.00	0.00				0.00	0.00	0.00	0.00		
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		
					TOTALS		114,263.74	114,263.74	0.00	114,263.74		0.00



**CARSON CITY**  
CLAIM FORM

Date: December 12, 2012  
Dept: Contracts  
No: 121212

Vendor Number	2665078
Name	REYMAN BROTHERS CONSTRUCTION, INC.
Address	151 S 18 <sup>TH</sup> STREET
City, State & Zip	SPARKS, NV 89431

Type or Print Complete Name & Address

Account Number	Description	Amount
	Contract No. 1112-194      Payment #4	
	Carson City Community Center ADA II Improvements	
275-0620-465-7817	Application and Certificate for work through December 5, 2012	1,682.76
275-0000-206-0511	RETENTION HELD (\$5,713.19)	5,544.91
	Contract Amount	\$107,028.00
	Plus Amendments/Change Orders	+7,235.74
	REVISED Contract Amount	\$114,263.74
	Less Previous Payments	-101,322.88
	Less This Payment	-7,227.67
	REMAINING BALANCE	\$5,713.19
	Total Amount	7,227.67

<p><b>I HEREBY CERTIFY UNDER PENALTY OF PERJURY</b> 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.</p> <p align="center">             Karen L. White              Prepared by/claimant  </p> <p align="center">               Darren Schulz, Deputy Public Works Director           </p>	<p>The above claim is approved for payment subject to the availability of funds.</p> <p align="center">GROUP # &amp; CHECK DATE:</p> <p align="center"> <u>1793</u>      <u>12-28-12</u> </p> <p align="right">Carson City Id No. 88-6000189</p>
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**CARSON CITY CONTRACTS  
APPLICATION AND CERTIFICATE FOR PAYMENT**

<b>PROJECT INFORMATION</b>	<b>OWNER:</b> City of Carson City Public Works - Contracts Division 3505 Buttl Way Carson City, NV 89701 775-887-2355 Fax 775-887-2112	<b>CONTRACTOR:</b> REYMAN BROTHERS CONSTRUCTION, INC. 151 S. 18TH STREET SPARKS, NV 89431 JACE CALLENDER, SECRETARY 775-356-0150 PHONE # 775-356-0247 FAX #	<b>PROJECT MANAGER:</b> DARREN ANDERSON 3505 Buttl Way Carson City, NV 89701 775-887-2355 Fax 775-887-2112
Contract No.: 1112-194			
Project Title: CARSON CITY COMMUNITY CENTER ADA II IMPROVEMENTS			
Contract Date: 7/5/2012			
Payment No.: 4			
Period Through: 5-Dec-12			

1 ORIGINAL CONTRACT SUM	\$107,028.00
2 NET CHANGES TO CONTRACT AMOUNT	\$7,235.74
3 ADJUSTED CONTRACT SUM	\$114,263.74
4 TOTAL COMPLETED TO DATE	\$114,263.74
5 RETAINAGE:	
5 <u>10%</u> 10% of Total Completed To Date	\$0.00
OR	OR
5 <u>5.00%</u> 5% of Total Completed To Date	\$5,713.19
6 TOTAL EARNED LESS RETAINAGE	\$108,550.55
7 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$101,322.88
8 CURRENT PAYMENT DUE (CERTIFIED BY PROJECT MANAGER)	\$7,227.67
9 BALANCE TO FINISH, INCLUDING RETAINAGE	\$5,713.19

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.

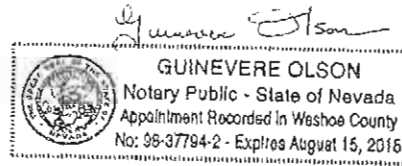
By: Jace Callender  
Contractor: REYMAN BROTHERS CONSTRUCTION, INC  
JACE CALLENDER, SECRETARY

State of: NV  
County of: WA

Subscribed and sworn to before me this 11 day of Dec, 2012.

Notary Public:  
My Commission Expires: 8-15-15

Notary Stamp



**PROJECT MANAGER CERTIFICATE FOR PAYMENT**

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

AMOUNT CERTIFIED (CURRENT PAYMENT DUE): \$7,227.67

By: Darren Anderson Date: 12-12-12  
DARREN ANDERSON

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	\$ 8,532.00		
2 Change Orders		\$7,235.74	\$0.00
3 TOTAL OF CHANGE ORDER	\$7,235.74		
4 Contingency Balance	\$ 1,296.26		
<b>OVER/UNDER OF BID ITEMS</b>			
Bid Items Over Run		\$0.00	
Bid Items Under Run		\$0.00	
<b>TOTAL</b>	<b>\$0.00</b>		



CARSON CITY CONTRACTS  
APPLICATION AND CERTIFICATE FOR PAYMENT  
CONTINUATION SHEET

Contract No.: 1112-194  
Project Title: CARSON CITY COMMUNITY CENTER

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 =
1	Mobilization, Demobilization and Clean-up	1.00	0.00		LS	0.00	0.00	0.00	0.00	0.00
2	West Hallway ADA Improvements - Ramp and Lift	1.00	1.00		LS	69,496.00	69,496.00	69,496.00	0.00	69,496.00
3	Schedule B: Additive Alternates Bid Items									
4	Additive Alternate 1 - ADA Restroom Improvements	1.00	1.00		LS	9,455.00	9,455.00	9,455.00	0.00	9,455.00
5	Additive Alternate 2 - Restroom Floor Tile Replacement	1.00	1.00		LS	28,077.00	28,077.00	28,077.00	0.00	28,077.00
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
					TOTALS		107,028.00	107,028.00	0.00	107,028.00
16	CHANGE ORDER #1	1.00	1.00		LS	1,626.54	1,626.54	1,626.54	0.00	1,626.54
17	CHANGE ORDER #2	1.00	0.70	0.30	LS	5,609.20	5,609.20	3,926.44	1,682.76	5,609.20
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
21		0.00	0.00				0.00	0.00	0.00	0.00
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
					TOTALS		114,263.74	112,580.98	1,682.76	114,263.74

**CARSON CITY**  
CLAIM FORM

2256

Date: November 6, 2012  
Dept: Contracts  
No: 110612

Vendor Number	2665078
Name	REYMAN BROTHERS CONSTRUCTION, INC.
Address	151 S 18 <sup>TH</sup> STREET
City, State & Zip	SPARKS, NV 89431

Type or Print Complete Name & Address

Account Number	Description	Amount
	Contract No. 1112-194      Payment #3	
	Carson City Community Center ADA II Improvements	
275-0620-465-7817	Application and Certificate for work through October 31, 2012	13,655.88
275-0000-206-0511	RETENTION HELD (\$11,258.10)	(1,365.59)
	Contract Amount	\$107,028.00
	Plus Amendments/Change Orders	+7,235.74
	REVISED Contract Amount	\$114,263.74
	Less Previous Payments	-89,032.59
	Less This Payment	-12,290.29
	REMAINING BALANCE	\$12,940.86
	Total Amount	12,290.29

**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:

1352      11-16-12

Carson City Id No. 88-6000189

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

<b>PROJECT INFORMATION</b>	<b>OWNER:</b> City of Carson City Public Works - Contracts Division 3505 Butti Way Carson City, NV 89701 775-887-2355 Fax 775-887-2112	<b>CONTRACTOR:</b> REYMAN BROTHERS CONSTRUCTION, INC. 161 S. 18TH STREET SPARKS, NV 89431 JACE CALLENDER, SECRETARY 775-368-0180 PHONE # 775-368-0247 FAX #	<b>PROJECT MANAGER:</b> DARREN ANDERSON 3505 Butti Way Carson City, NV 89701 775-887-2355 Fax 775-887-2112
Contract No.: 1112-194			
Project Title: CARSON CITY COMMUNITY CENTER ADA II IMPROVEMENTS			
Contract Date: 7/5/2012			
Payment No.: 3			
Period Through: 31-Oct-12			

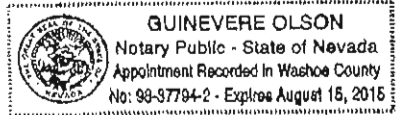
1 ORIGINAL CONTRACT SUM	\$107,028.00
2 NET CHANGES TO CONTRACT AMOUNT	\$7,235.74
3 ADJUSTED CONTRACT SUM	\$114,263.74
4 TOTAL COMPLETED TO DATE	\$112,580.98
5 RETAINAGE:	
5.1 10.00% 10% of Total Completed To Date	\$11,258.10
OR	OR
5.2 5% of Total Completed To Date	\$0.00
6 TOTAL EARNED LESS RETAINAGE	\$101,322.88
7 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$89,032.59
8 CURRENT PAYMENT DUE (CERTIFIED BY PROJECT MANAGER)	\$12,290.29
9 BALANCE TO FINISH, INCLUDING RETAINAGE	\$12,940.88

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: Jace Callender  
Contractor: REYMAN BROTHERS CONSTRUCTION, INC.  
JACE CALLENDER, SECRETARY  
State of: NV  
County of: WA

Subscribed and sworn to before me this 5 day of Nov, 2012.

Notary Public: Guinevere Olson  
My Commission Expires: 8-15-15

Notary Stamp  


CONTINGENCY SUMMARY		ADDITIONS	DEDUCTIONS
1 BOS approved Contingency	\$	8,532.00	
2 Change Orders			\$0.00
3 TOTAL OF CHANGE ORDER		\$7,235.74	
4 Contingency Balance	\$	1,296.26	
<b>OVER/UNDER OF BID ITEMS</b>			
Bid Items Over Run		\$0.00	
Bid Items Under Run		\$0.00	
<b>TOTAL</b>		<b>\$0.00</b>	

**PROJECT MANAGER CERTIFICATE FOR PAYMENT**

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

AMOUNT CERTIFIED (CURRENT PAYMENT DUE): \$12,290.29

By: Darren Anderson Date: 11-5-12  
DARREN ANDERSON

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.: 1112-194  
Project Title: CARSON CITY COMMUNITY CENTER

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 =
1	Mobilization, Demobilization and Clean-up	1.00	0.00		LS	0.00	0.00	0.00	0.00	0.00
2	West Hallway ADA Improvements - Ramp and Lift	1.00	0.86	0.14	LS	69,496.00	69,496.00	59,766.56	9,729.44	69,496.00
3	<b>Schedule B: Additive Alternates Bid Items</b>									
4	Additive Alternate 1 - ADA Restroom Improvements	1.00	1.00		LS	9,455.00	9,455.00	9,455.00	0.00	9,455.00
5	Additive Alternate 2 - Restroom Floor Tile Replacement	1.00	1.00		LS	28,077.00	28,077.00	28,077.00	0.00	28,077.00
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
					TOTALS		107,028.00	97,298.56	9,729.44	107,028.00
16	CHANGE ORDER #1	1.00	1.00		LS	1,626.54	1,626.54	1,626.54	0.00	1,626.54
17	CHANGE ORDER #2	1.00	0.00	0.70	LS	5,609.20	5,609.20	5,609.20	3,926.44	3,926.44
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
21		0.00	0.00				0.00	0.00	0.00	0.00
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
					TOTALS		114,263.74	104,534.30	13,655.88	112,580.98

**CARSON CITY**  
CLAIM FORM

Date: October 4, 2012  
Dept: Contracts  
No: 100412

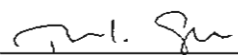
Vendor Number	2665078
Name	REYMAN BROTHERS CONSTRUCTION, INC.
Address	151 S 18 <sup>TH</sup> STREET
City, State & Zip	SPARKS, NV 89431

Type or Print Complete Name & Address

Account Number	Description	Amount
	Contract No. 1112-194      Payment #2	
	Carson City Community Center ADA II Improvements	
275-0620-465-7817	Application and Certificate for work through September 30, 2012	78,317.65
275-0000-206-0511	RETENTION HELD (\$9,892.51)	(7,831.77)
	Contract Amount	\$107,028.00
	Plus Amendments/Change Orders	+1,626.54
	REVISED Contract Amount	\$108,654.54
	Less Previous Payments	-18,546.71
	Less This Payment	-70,485.88
	REMAINING BALANCE	\$19,621.95
	Total Amount	70,485.88

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

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

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

GROUP # & CHECK DATE:

1080      10-19-12

Carson City Id No. 88-6000189

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

<b>PROJECT INFORMATION</b>	<b>OWNER:</b>	<b>CONTRACTOR:</b>	<b>PROJECT MANAGER:</b>
Contract No.: 1112-194	City of Carson City	REYMAN BROTHERS CONSTRUCTION, INC.	DARREN ANDERSON
Project Title: CARSON CITY COMMUNITY CENTER ADA II IMPROVEMENTS	Public Works - Contracts Division	151 S. 18TH STREET	3505 Built Way
Contract Date: 7/3/2012	3505 Built Way	SPARKS, NV 89431	Carson City, NV 89701
Payment No.: 2	Carson City, NV 89701	JACE CALLENDER, SECRETARY	
Period Through: 30-Sep-12	775-897-2365 Fax 775-897-2112	775-356-0150 PHONE # 775-356-0247 FAX #	775-897-2355 Fax 775-897-2112


1 ORIGINAL CONTRACT SUM	\$107,028.00
2 NET CHANGES TO CONTRACT AMOUNT	\$1,626.54
3 ADJUSTED CONTRACT SUM	\$108,654.54
4 TOTAL COMPLETED TO DATE	\$98,925.10
5 RETAINAGE:	
5.1 <u>10.00%</u> 10% of Total Completed To Date	\$9,892.51
OR	OR
5.2 <u>5%</u> 5% of Total Completed To Date	\$0.00
6 TOTAL EARNED LESS RETAINAGE	\$89,032.59
7 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$18,546.71
8 CURRENT PAYMENT DUE (CERTIFIED BY PROJECT MANAGER)	\$70,485.88
9 BALANCE TO FINISH, INCLUDING RETAINAGE	\$19,621.95

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: Jace Callender on behalf of Reyman Brothers Construction, Inc.  
 Contractor: REYMAN BROTHERS CONSTRUCTION, INC.  
 JACE CALLENDER, SECRETARY  
 State of: NV  
 County of: WA

Subscribed and sworn to before me this 2 day of Oct, 2012.

Notary Public: Guinevere Olson  
 My Commission Expires: 8-15-15

  
 Notary Stamp

CONTINGENCY SUMMARY	ADDITIONS	DEDUCTIONS
1 BOS approved Contingency \$	8,532.00	
2 Change Orders	\$1,626.54	\$0.00
3 TOTAL OF CHANGE ORDER	\$1,626.54	
4 Contingency Balance \$	8,905.46	
<b>OVER/UNDER OF BID ITEMS</b>		
Bld Items Over Run	\$0.00	
Bld Items Under Run	-\$9,729.44	
<b>TOTAL</b>	<b>-\$9,729.44</b>	

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

AMOUNT CERTIFIED (CURRENT PAYMENT DUE): \$70,485.88

By: Darren Anderson Date: 10/4/12  
 DARREN ANDERSON

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.: 1112-194  
Project Title: CARSON CITY COMMUNITY CENT

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 =
1	Mobilization, Demobilization and Clean-up	1.00	0.00		LS	0.00	0.00	0.00	0.00	0.00
2	West Hallway ADA Improvements - Ramp and Lift	1.00	0.19	0.67	LS	69,496.00	69,496.00	13,204.24	46,562.32	59,766.56
3	<b>Schedule B: Additive Alternates Bid Items</b>									
4	Additive Alternate 1 - ADA Restroom Improvements	1.00	0.10	0.90	LS	9,455.00	9,455.00	945.50	8,509.50	9,455.00
5	Additive Alternate 2 - Restroom Floor Tile Replacement	1.00	0.23	0.77	LS	28,077.00	28,077.00	6,457.71	21,619.29	28,077.00
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
					TOTALS		107,028.00	20,607.45	76,691.11	97,298.56
16	CHANGE ORDER #1	1.00	0.00	1.00	LS	1,626.54	1,626.54	0.00	1,626.54	1,626.54
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
21		0.00	0.00				0.00	0.00	0.00	0.00
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
					TOTALS		108,654.54	20,607.45	78,317.65	98,925.10

**CARSON CITY**  
CLAIM FORM

Date: July 31, 2012  
Dept: Contracts  
No: 073112

Vendor Number	2665078
Name	REYMAN BROTHERS CONSTRUCTION, INC.
Address	151 S 18 <sup>TH</sup> STREET
City, State & Zip	SPARKS, NV 89431

Type or Print Complete Name & Address

Account Number	Description	Amount
	Contract No. 1112-194      Payment #1	
	Carson City Community Center ADA II Improvements	
275-0620-465-7817	Application and Certificate for work through July 30, 2012	20,607.46
275-0000-206-0511	RETENTION HELD (\$2,060.75)	(2,060.75)
	Contract Amount	\$107,028.00
	Plus Amendments/Change Orders	+1,626.54
	REVISED Contract Amount	\$108,654.54
	Less Previous Payments	-0.00
	Less This Payment	-18,546.71
	REMAINING BALANCE	\$90,107.83
	Total Amount	18,546.71

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

Karen L. White  
Prepared by/claimant

Darren Schulz, Deputy Public Works Director

*[Handwritten Signature]*  
5/11/12

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

GROUP # & CHECK DATE:

398      8-10-12

Carson City Id No. 88-6000189



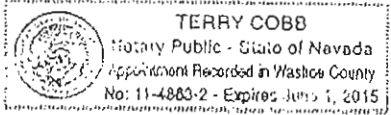
**CARSON CITY CONTRACTS  
APPLICATION AND CERTIFICATE FOR PAYMENT**

<b>PROJECT INFORMATION</b>	<b>OWNER:</b> City of Carson City Public Works - Contracts Division 3506 Bulli Way Carson City, NV 89701 775-887-2355 Fax 775-887-2112	<b>CONTRACTOR:</b> REYMAN BROTHERS CONSTRUCTION, INC. 151 S. 18TH STREET SPARKS, NV 89431 JACE CALLENDER, SECRETARY 775-350-0150 PHONE # 775-350-0247 FAX #	<b>PROJECT MANAGER:</b> DARREN ANDERSON 5205 Bulli Way Carson City, NV 89701 775-887-2355 Fax 775-887-2112
Contract No: 1112-194			
Project Title: CARSON CITY COMMUNITY CENTER ADA II IMPROVEMENTS			
Contract Date: 7/5/2012			
Payment No.: 1			
Period Through: 30-Jul-12			

1 ORIGINAL CONTRACT SUM	\$107,028.00
2 NET CHANGES TO CONTRACT AMOUNT	\$0.00
3 ADJUSTED CONTRACT SUM	\$107,028.00
4 TOTAL COMPLETED TO DATE	\$20,607.45
5 RETAINAGE:	
5 <u>10.00%</u> 10% of Total Completed To Date	\$2,060.75
OR	OR
5 <u>5%</u> 5% of Total Completed To Date	\$0.00
6 TOTAL EARNED LESS RETAINAGE	\$18,546.71
7 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$0.00
8 CURRENT PAYMENT DUE (CERTIFIED BY PROJECT MANAGER)	\$18,546.71
9 BALANCE TO FINISH, INCLUDING RETAINAGE	\$90,107.84

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: Jace Callender  
Contractor: REYMAN BROTHERS CONSTRUCTION, INC.  
JACE CALLENDER, SECRETARY  
State of: Nevada  
County of: Washoe  
Subscribed and sworn to before me this 31<sup>st</sup> day of July, 2012.  
Notary Public:  
My Commission Expires:

Notary Stamp: 

CONTINGENCY SUMMARY	ADDITIONS	DEDUCTIONS
1 BOS approved Contingency \$	8,632.00	
2 Change Orders	\$1,626.54	\$0.00
3 TOTAL OF CHANGE ORDER	\$1,626.54	
4 Contingency Balance \$	8,905.46	
<b>OVERNUMBER OF BID ITEMS</b>		
Bid Items Over Run	\$0.00	
Bid Items Under Run	-\$86,420.55	
<b>TOTAL</b>	<b>-\$86,420.55</b>	

**PROJECT MANAGER CERTIFICATE FOR PAYMENT**

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

AMOUNT CERTIFIED (CURRENT PAYMENT DUE): \$18,546.71

By: Darren S. Anderson Date: 7/31/12  
DARREN ANDERSON

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.: 1112-194  
Project Title: CARSON CITY COMMUNITY CENT

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 =
1	Mobilization, Demobilization and Clean-up	1.00	0.00		LS	0.00	0.00	0.00	0.00	0.00
2	West Hallway ADA Improvements - Ramp and Lift	1.00	0.00	0.19	LS	69,496.00	69,496.00	0.00	13,204.24	13,204.24
3	<b>Schedule B: Additive Alternates Bid Items</b>									
4	Additive Alternate 1 - ADA Restroom Improvements	1.00	0.00	0.10	LS	9,455.00	9,455.00	0.00	945.50	945.50
5	Additive Alternate 2 - Restroom Floor Tile Replacement	1.00	0.00	0.23	LS	28,077.00	28,077.00	0.00	6,457.71	6,457.71
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
					TOTALS		107,028.00	0.00	20,607.45	20,607.45
16	CHANGE ORDER #1	1.00	0.00		LS	1,626.54	1,626.54	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
21		0.00	0.00				0.00	0.00	0.00	0.00
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
					TOTALS		108,654.54	0.00	20,607.45	20,607.45

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

Contract No. 1112-194  
Project Title Community Center ADA Improvements II Project File No. 1.1101

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 the men's and women's restrooms, changes made to the handrails around the new ADA lift and additional days for the lead time in ordering the ADA lift and additional handrail as a part of the Community Center ADA Project.  
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: \$5,609.20  
Item #1: Increases  Decreases  Does not change  the Contract term by: 77 Calendar days

**SUMMARY**

1	Original Contract Sum	\$107,028.00
2	Net change by previously approved Change Orders	\$1,626.54
3	Contract Sum prior to this Change Order	\$108,654.54
4	Contract Sum will be increased <input checked="" type="checkbox"/> decreased <input type="checkbox"/> unchanged <input type="checkbox"/> by:	\$5,609.20
5	Revised Contract Sum including this Change Order	\$114,263.74
6	Original number of calendar days to complete the contract	55
7	Contract Term will be increased <input checked="" type="checkbox"/> decreased <input type="checkbox"/> unchanged <input type="checkbox"/> by:	77
8	Revised number of days to complete the contract	143
9	Revised date of Completion by this Change Order	Nov. 27th 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 Asst III  
Date: 11-5-12

**CONTRACTOR**

By: YACB Callender  
Printed Name: YACB Callender  
Title: PR. J. MGR.  
Date: 10-31-12

**PROJECT MANAGER**

By: Darren Anderson  
Printed Name: Darren Anderson  
Title: Assistant Project Manager  
Date: 10-30-12

*[Handwritten mark]*

**ATTACHMENT NO. 1 TO CHANGE ORDER NO. 2**  
**Carson City Community Center ADA II**  
**CONTRACT NO. 1112-194      PROJECT 1.1101**

This change order is initiated by the City for changes to the men's and women's restrooms, changes made to the handrails around the new ADA lift, and additional time added to the contract due to lead time in ordering the ADA lift and additional handrail as a part of the Community Center ADA Project.

**Item Number 1**

This item addresses changes made to the men's and women's restrooms including adjusting an existing urinal to ADA approved height, replacing two cracked toilets, extending the tile wainscot along the east and west walls, and additional plaster repair due to poor existing conditions found once the existing tile was removed

Allowable cost adjustment is                      \$4,537.00

**Item Number 2**

This item addresses changes made to the handrails around the ADA lift due to building department code requirements.

Allowable cost adjustment is                      \$1,072.20

**Item Number 3**

This item addresses the additional days added to the contract due to the lead time in ordering the ADA lift and additional handrail.

Allowable time adjustment is                      77 days

**Total allowable cost adjustment for Change Order No. 1 is                      \$5,609.20**  
**Total allowable time extension to complete project is                      77 days**

**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

**X** 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



Work Directive #2 for  
Carson City Community Center ADA II  
Contract # 1112-194

**Work Directive #2**


Contractor: Reyman Brothers Construction  
Date Issued: 8/13/2012

**Item 1 Authorized Directive:** This item addresses changes made to the existing non-flush urinal in the men's bathroom. The non-flush urinal is to be replaced with a salvaged flushing urinal and lowered to ADA height. Payment shall be made according to the lump sum price of \$1734.00.

**Item 2 Authorized Directive:** This item addresses two existing broken toilets. Two toilets were found to be broken when they were removed as a part of the demolition of the bathrooms. The two broken toilets shall be replaced at \$257.90 per each for a total price of \$515.80.

**Item 3 Authorized Directive:** This item addresses changes made to the wainscot tile in the men's and women's bathrooms. The City would like a 30"x48" high return to be added to the east wall of the men's restroom and a 60"x48" high return to be added to the east wall of the women's restroom. Payment shall be made according to the lump sum price of \$930.00.

**Item 4 Authorized Directive:** This item addresses the removal and replacement of the bottom 30" of existing plaster in the women's restroom. Due to the lower 30" of plaster being badly deteriorated, it needs to be removed and replaced by 5/8" green gypsum board reinforced by 18 gauge studs. Payment shall be made according to the lump sum price of \$810.00.

BY:   
Darren Anderson, E.I.T.  
Project Manager



**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

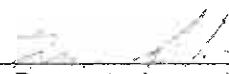


Work Directive #3 for  
Carson City Community Center ADA II  
Contract # 1112-194

**Work Directive #3**

Contractor: Reyman Brothers Construction  
Date Issued: 9/17/2012

**Item 1 Authorized Directive:** This item addresses the removal and replacement of one cracked toilet. Payment shall be made according to the agreed upon price of \$547.20.

BY:   
\_\_\_\_\_  
Darren Anderson, E.I.T.  
Project Manager





CONSTRUCTION

"Committed to Your Success"

GENERAL BUILDING CONTRACTORS

September 24, 2012

John Copoulos
JP Copoulos Architecture
PO Box 2517
Carson City, Nevada 89702

HOME OFFICE:
151 S. 18TH ST.
SPARKS, NV 89431
TEL: 775-356-0150
FAX: 775-356-0247

Change Proposal #9

RE: CCADA11

reymanbrothers.com

Dear John,

The following change proposal is for relocation of handrail, per building department inspector.

Table with 2 columns: Description and Amount. Includes items like 'materials and labor', 'Morgan Construction', 'RBC (2) hrs supervision & patching', 'overhead and profit', and 'Change Proposal #9 Total'.

LICENSES:

NEVADA
#12481C

CALIFORNIA
#702410

Sincerely,

Jace E Callender



CONSTRUCTION

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GENERAL BUILDING CONTRACTORS

September 27, 2012

HOME OFFICE:  
151 S. 18TH ST.  
SPARKS, NV 89431  
TEL: 775-356-0150  
FAX: 775-356-0247

**John Copoulos**  
JP Copoulos Architecture  
PO Box 2517  
Carson City, Nevada 89702

**Change Proposal #10**

reymanbrothers.com

RE: CCADA11

Dear John,

The following change proposal is for revision of handrails at lift per CA\*3 & 4 August 14th request.

Handrail per revision.....	\$250.00
Stodtmeister Iron	
overhead and profit.....	<u>50.00</u>
<b>Change Proposal #10Total</b>	<b>\$ 300.00</b>

LICENSES:

NEVADA  
#12481C

CALIFORNIA  
#702410

Sincerely,

Jace E Callender



# J.P. COPOULOS, ARCHITECT

P.O. BOX 2517 CARSON CITY, NEVADA 89702 775 885 7907

August 14, 2012

Reyman Bros. Construction  
151 South 18<sup>th</sup> St  
Sparks, Nevada 89431

**Re: CC ADA II**

Dear Jace,

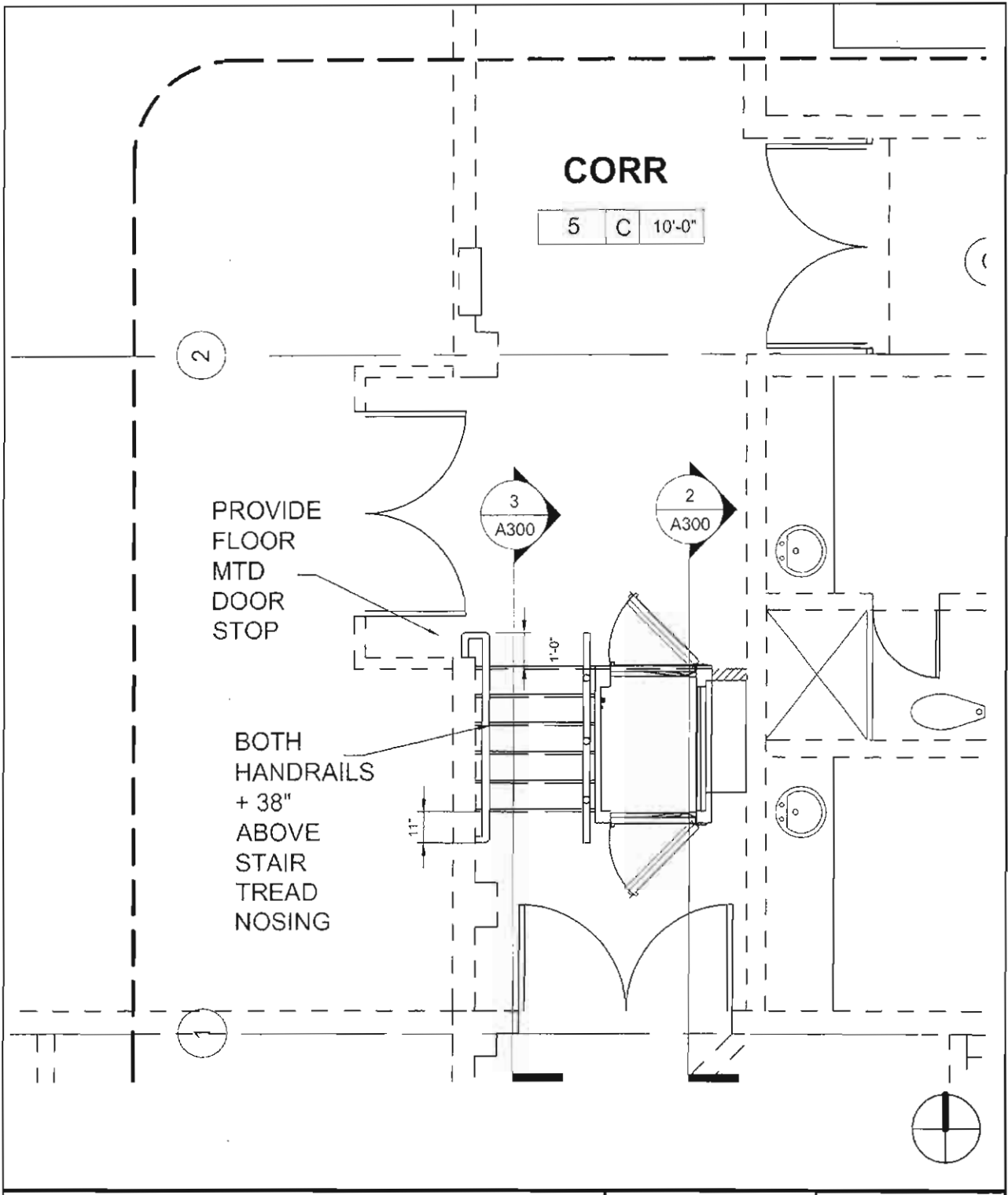
Please provide a price quote for the following items on the above mentioned project:

1. Revise handrails at lift as per CA\*3 & 4 attached.

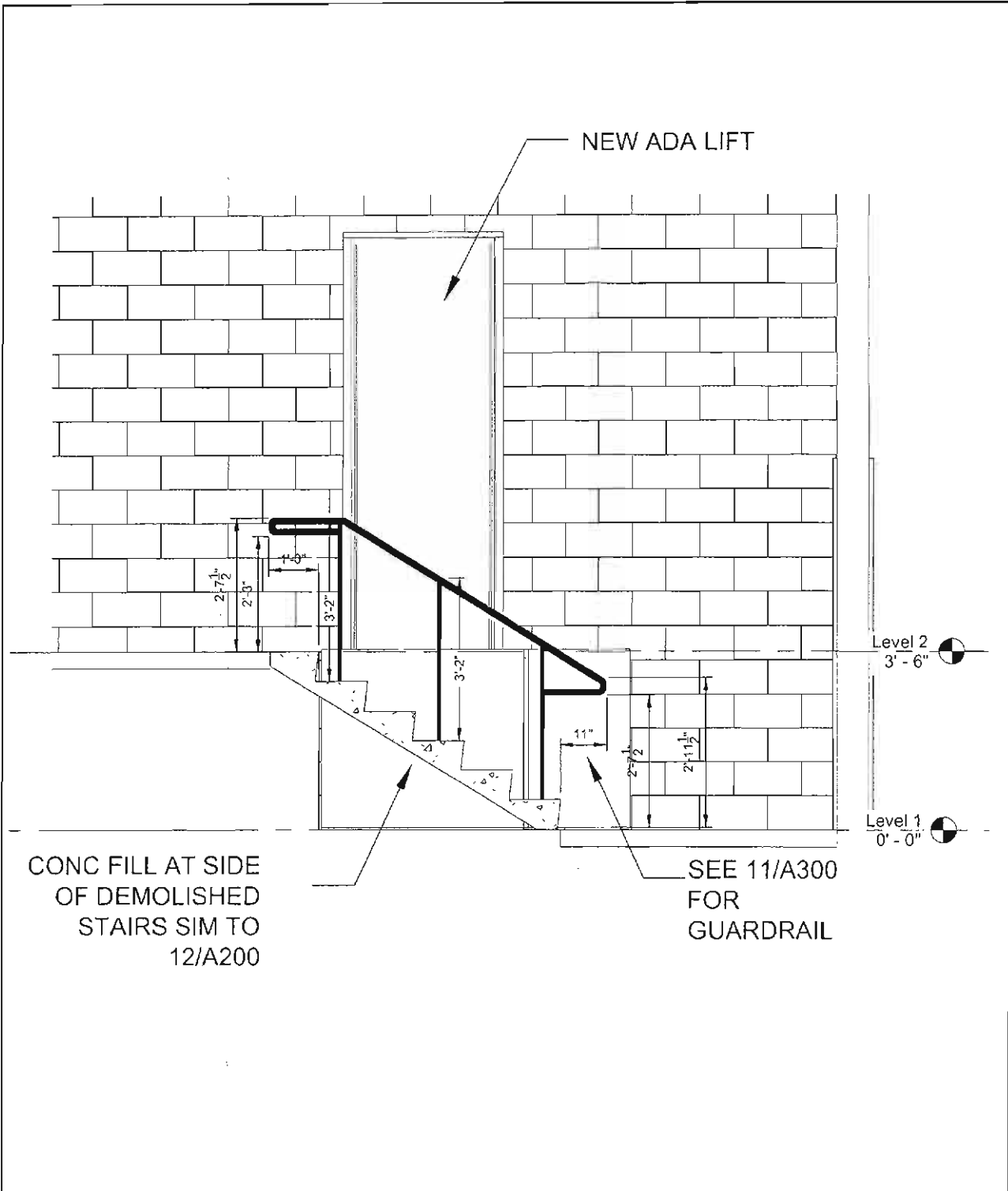
Do not proceed with any of these changes unless approved with an owner signed change order or change directive. Please call if you have any questions

Sincerely,

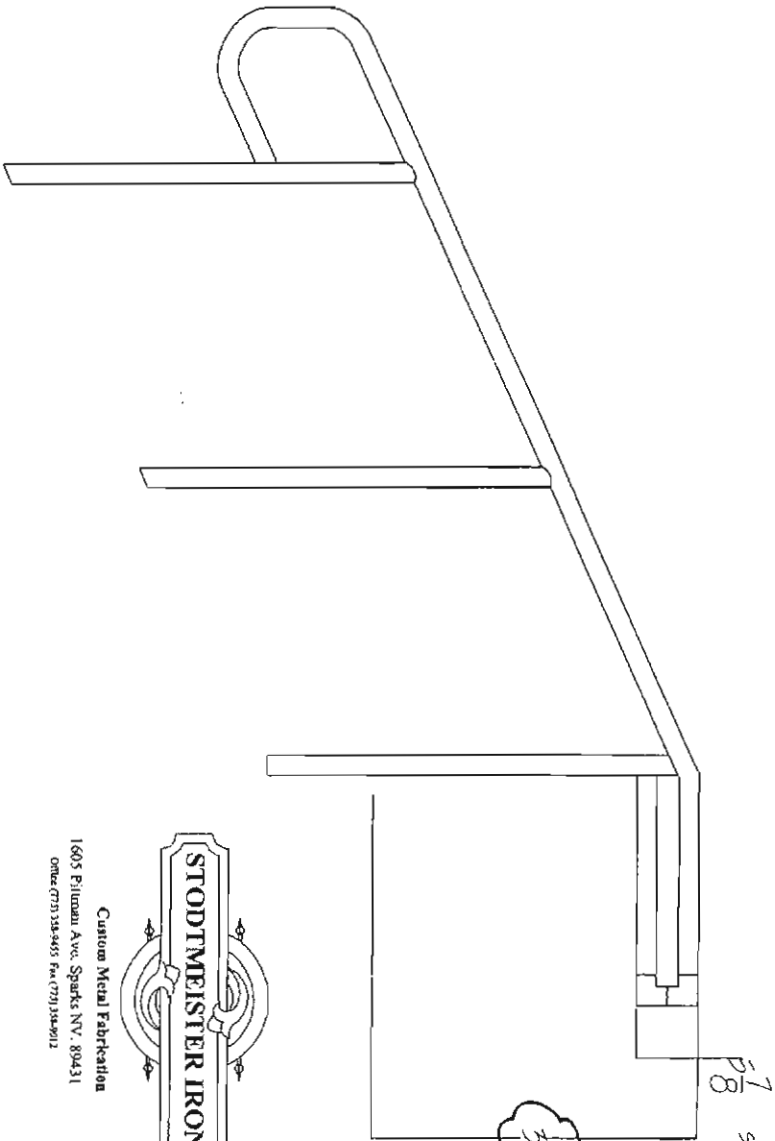
John P. Copoulos, A.I.A.



REVISED HANDRAIL @ LIFT	8-14-12	CA*3
COMMUNITY CTR ADA II	1/4"=1'-0"	
J.P. COPOULOS, ARCHITECT		



REVISED HANDRAIL @ LIFT	8-14-12	CA*4
COMMUNITY CTR ADA II		
J.P. COPOULOS, ARCHITECT	1/4"=1'-0"	



$\frac{7}{8}$

smallest possible loop with this material

3/4 Per your drawing  
PER Code?



Custom Metal Fabrication  
1605 Piliunan Ave. Sparks, NY, 80431  
Phone: (713) 358-4455 Fax: (713) 358-9012

Handicap at Railing

**PROPOSAL**

**STODTMEISTER IRON**  
1605 Pittman Ave  
Sparks, NV 89431  
Contractors Lic. # NV 016976A CA 930538  
Off. 775-358-9455 Fax. 775-358-9012

Date: 9/26/12

PROPOSAL TO: Reman Bros

**REVISED BID**

Attention: Jace

Project: Carson City Community Center

**SCOPE OF WORK:**

Stodtmeister Iron proposes to furnish and install:

- New aluminum handrail at Handicap lift per revised drawings
- Additional cost .....\$250.00

See revised drawing.

SUBMITTED BY: \_\_\_\_\_  
Rod Stodtmeister, Pres.  
Stodtmeister Iron

ACCEPTANCE:  
Buyer \_\_\_\_\_  
By \_\_\_\_\_  
Title \_\_\_\_\_  
Date \_\_\_\_\_

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

Contract No. 1112194  
 Project File No. 11101  
 Requested By: Community Center ADA Improvements II

The Contractor is hereby authorized to make the following changes to the terms of work for the referenced contract subject to the provisions of the contract conditions.  
 This change order is initiated by the City to cover ADA Costlines with 50% credit, the provision of 24 feed power to the lift and the existing electrical control. This covers existing work for the ADA ramp.  
 In accordance with Contract Documents it is the City's intent to adjust the contract.

Requested By: City  
 Item #1: Increases  Decreases  Does not change  the Contract Sum by \$1,626.54  
 Item #2: Increases  Decreases  Does not change  the Contract Term by 0 calendar days

SUMMARY	
1. Original Contract Sum	\$107,029.00
2. Reduction by previously approved Change Orders	(\$0.00)
3. Contract Sum prior to this Change Order	\$107,029.00
4. Contract Sum will be increased <input checked="" type="checkbox"/> decreased <input type="checkbox"/> unchanged <input type="checkbox"/> by	\$1,626.54
5. Revised Contract Sum as of this Change Order	\$108,655.54
6. Original number of calendar days to complete the contract	55
7. Contract Term will be increased <input type="checkbox"/> decreased <input type="checkbox"/> unchanged <input checked="" type="checkbox"/> by	0
8. Revised number of days to complete the contract	55
9. Revised date of completion by this Change Order	Sep. 11th 2012

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

This change or modification is not valid until complete compensation for labor, material, machine, overhead, profit, any and all indirect costs, and time adjustment to perform the above described change. All other costs are not compensable.

**CONTRACTOR**  
 City of Carson City  
 By: *Heleen L. White*  
 Printed Name: Heleen L. White  
 Title: Management Asst III  
 Date: 7-31-12

**CONTRACTOR**  
 By: *James C. Anderson*  
 Printed Name: James C. Anderson  
 Title: Paul Wiser  
 Date: 7-31-12

**PROJECT MANAGER**  
 By: *Barren Anderson*  
 Printed Name: Barren Anderson  
 Title: Assistant Project Manager  
 Date: 7/30/12

*HW*

**ATTACHMENT NO. 1 TO CHANGE ORDER NO. 1**  
**Carson City Community Center ADA II**  
**CONTRACT NO. 1112-194      PROJECT 1.1101**

This change order is initiated by the City for changes to the lift, pulling power from a back-up generator fed panel, and addressing the existing electrical conduit discovered during demolition for the new ADA ramp.

**Item Number 1**

This item addresses the change from the specified lift according to the plans to a recommended alternate lift.

Allowable cost adjustment is                      \$1,200.00

**Item Number 2**

This item addresses changing the location that power will be pulled from to a back-up generator fed panel from a non back-up generator fed panel.

Allowable cost adjustment is                      \$243.74

**Item Number 3**

This item addresses the additional labor and materials required to relocate the existing electrical conduits found during demolition of the future ADA ramp.

Allowable time adjustment is                      \$182.80

**Total allowable cost adjustment for Change Order No. 1 is                      \$1626.54**  
**Total allowable time extension to complete project is                              0 days**

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

Contract No. 1112-194  
Project Title: Community Center ADA Improvements II Project File No. 1.1101

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 the railing around the ADA ramp and additional steel trim added to the ADA lift.

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: \$4,691.84

Item #1: Increases  Decreases  Does not change  the Contract Term by: 8 Calendar days

**SUMMARY**

1	Original Contract Sum	\$107,028.00
2	Net change by previously approved Change Orders	\$7,235.74
3	Contract Sum prior to this Change Order	\$114,263.74
4	Contract Sum will be increased <input checked="" type="checkbox"/> decreased <input type="checkbox"/> unchanged <input type="checkbox"/> by:	\$4,691.84
5	Revised Contract Sum including this Change Order	\$118,955.58
6	Original number of calendar days to complete the contract	143
7	Contract Term will be increased <input checked="" type="checkbox"/> decreased <input type="checkbox"/> unchanged <input type="checkbox"/> by:	8
8	Revised number of days to complete the contract	151
9	Revised date of Completion by this Change Order	Dec. 5th 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 Asst. III

Date: 12-5-12

**CONTRACTOR**

By: Jessie E. Anderson

Printed Name: Jessie E. Anderson

Title: PM

Date: 12-5-12

**PROJECT MANAGER**

By: Darren Anderson

Printed Name: Darren Anderson

Title: Assistant Project Manager

Date: 12-5-12

*hw*



**ATTACHMENT NO. 1 TO CHANGE ORDER NO. 3**  
**Carson City Community Center ADA II**  
**CONTRACT NO. 1112-194      PROJECT 1.1101**

This change order is initiated by the City for additional railing added near the new ADA ramp and additional steel trim added to cover voids around the ADA lift.

**Item Number 1**

This item addresses the additional railing added around the ADA ramp.

Allowable cost adjustment is                      \$3,622.20

**Item Number 2**

This item addresses the additional steel trim added to cover voids around the ADA lift.

Allowable cost adjustment is                      \$1,069.64

**Item Number 3**

This item addresses the additional days added to the contract due to completing items 1 and 2.

Allowable time adjustment is                      8 days

**Total allowable cost adjustment for Change Order No. 1 is                      \$4,691.84**  
**Total allowable time extension to complete project is                      8 days**

**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 89701-3458  
Ph: 775-887-2356  
Fx: 775-887-2258

**OPERATIONS**

(Water, Sewer, Wastewater,  
Streets, Landfill, Environmental)  
3505 Butti Way  
Carson City, NV 89701-3458  
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



Work Directive #4 for  
Carson City Community Center ADA II  
Contract # 1112-194

**Work Directive #4**

Contractor: Reyman Brothers Construction  
Date Issued: 11/15/2012

**Item 1 Authorized Directive:** This item addresses the added railing along the ADA ramp. The allowable cost adjustment for this item is \$3,622.20.

**Item 2 Authorized Directive:** This item addresses the added steel trim around the ADA lift. The allowable cost adjustment for this item is \$1,069.64.

BY: \_\_\_\_\_

Darren Anderson, E.I.T.  
Project Manager



CONSTRUCTION

"Committed to Your Success"

GENERAL BUILDING CONTRACTORS

October 3, 2012

HOME OFFICE:  
151 S. 18TH ST.  
SPARKS, NV 89431  
TEL: 775-356-0150  
FAX: 775-356-0247

**John Copoulos**  
JP Copoulos Architecture  
PO Box 2517  
Carson City, Nevada 89702

**Change Proposal #11**

reymanbrothers.com

RE: CCADA11

Dear John,

The following change proposal, as request by Darren Anderson is for added guardrail at south side of new ADA Ramp.

LICENSES:

NEVADA  
#12481C

CALIFORNIA  
#702410

Core Drilling .....	\$ 250.00
Stodtmeister Iron: Railing .....	\$2,600.00
Supervision - 2 hrs at \$84.25.....	\$ 168.50
	<u>3,018.50</u>
overhead and profit.....	603.70
<b>Change Proposal #11Total</b>	<b>\$ 3,622.20</b>

Days added: As required

Sincerely,

Jace E Callender



CONSTRUCTION

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GENERAL BUILDING CONTRACTORS

HOME OFFICE:  
151 S. 18TH ST.  
SPARKS, NV 89431  
TEL: 775-356-0150  
FAX: 775-356-0247

reymanbrothers.com

LICENSES:

NEVADA  
#12481C

CALIFORNIA  
#702410

November 5 2012

**John Copoulos**  
JP Copoulos Architecture  
PO Box 2517  
Carson City, Nevada 89702

**Change Proposal #12**

RE: CCADA11

Dear John,

The following change proposal is for your consideration:

**Added Steel Trims installed**

18ga steel closures (3) pieces.....	\$ 275.87
Prime and paint - 3hrs @ \$84.25 & \$75 materials. \$	327.75
Installation - 3hrs @ \$84.25 & \$35 for anchors.....	<u>\$ 287.75</u>
	891.27
Overhead and profit.....	<u>178.27</u>
<b>Change Proposal #12 Total</b>	<b><u>\$ 1,069.64</u></b>

Days added: As needed

Sincerely,

Jace E Callender