City of Carson City
Agenda Report

Date Submitted: March 5, 2014

Agenda Date Requested: March 20, 2014
Time Requested: Consent
Labor Commissioner PWP # CC-2013-284

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 $18,654.19 for Contract No. 1213-193 titled Carson City Foreman Roberts Carriage House to Reyman Brothers Construction, Inc. (*Kim Belt*)

Staff Summary: Carson City received sealed bids for all labor, materials, tools and equipment necessary for the Carson City Foreman Roberts Carriage House project. Project consisted of ADA site improvements, construction of the Carriage House cold shell, and an additive alternate to upgrade the Carriage House to a warm shell.

Type of Action Requested: (check one)

(____) Resolution	(____) Ordinance
(_X__) Formal Action/Motion	(____) Other (Specify)

Does This Action Require A Business Impact Statement: (___) Yes (_X__) No

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 $18,654.19 for Contract No. 1213-193 titled Carson City Foreman Roberts Carriage House 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 Regulation: Final payment approval by the Board of Supervisors is an internal requirement. The only final payment requirement is in NRS 338 which 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: $182,305.88

Project Cost:

Bid Award	$179,368.00
Change Orders	$ 7,173.89
Total Project Cost	$186,541.89

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

Prior Board Funding: Bid was awarded on August 1, 2013, in the amount of $179,368.00 (Base Bid + Warm Shell Additive Alternate) plus a contingency amount not to exceed $13,000.00.

Alternatives: Provide other direction pursuant to Board Action.

Supporting Material: Contract Summary Memo from Project Manager and Final Payment Paperwork.

Prepared By: Kim Belt, Purchasing and Contracts Manager

Reviewed By: ____________ Date: 3/11/14
(Public Works)
____________ Date: 3/11/14
(City Manager)
____________ Date: 3/11/14
(District Attorney)
____________ Date: 3/11/14
(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

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

HEARING IMPAIRED
Dial 711

CARSON CITY NEVADA
Consolidated Municipality and State Capital

MEMORANDUM

Date: 3/3/2013

To: Kim Belt, Purchasing and Contracts Manager

From: Darren Anderson, Assistant Project Manager

Subject: Roberts House Carriage House
Contract No. 1213-193 Project No. 1.0713
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 was 1 Change Orders on this project as summarized below:

C.O. #1 This change order was initiated by the City to cover changes made to the floor framing and stem wall due to high grades on the north side of the building, changes to the entry window, labor and materials required to replace the existing rusted gas line, and labor and materials required in order to bring the electrical work closer to completion with this phase of the project.

Cost for modification is = $7,173.89

The total project cost including the change order was $186,541.89.

Final Payment Summary

Contract No. 1213-193 REYMAN BROTHERS INC.
Project Name: ROBERTS HOUSE CARRIAGE HOUSE CONSTRUCTION

Change Order Summary

Change Order No. 1	$	7,173.89	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	$	7,173.89	Change Orders 11-20	$	0.00
Total Change Orders 1-20			$		7,173.89

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

Payment No. 1	$	27,853.92	Payment No. 6	$	0.00
Payment No. 2	$	54,758.00	Payment No. 7	$	0.00
Payment No. 3	$	85,275.78	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	$	167,887.70	Total Payments 6-10	$	0.00
Total Payments 1-10			$		167,887.70
Contract Award			$		179,368.00
Approved Change Orders			$		7,173.89
Adjusted Contract Sum			$		186,541.89
Less Total Payments			$		167,887.70
Balance Due			$		18,654.19
Amount of the Under/Over of the Contract			$		0.00
RETENTION TO BE RELEASED			$		18,654.19

☐ **INTEREST ON RETENTION PAID**

CARSON CITY
CLAIM FORM

Date: March 5, 2014
Dept: Contracts
No: 030514

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

Type or Print Complete Name & Address

Account Number	Description		Amount
	Contract No. 1213-193 Release of Retention		
	Carson City Foreman Roberts Carriage House		
	Application and Certificate for work through March 20, 2014		
350-5000-452-7040	PROJECT #010713		
350-0000-206-2101	RETENTION HELD ($0.00)		18,654.19
	Contract Amount	$179,368.00	
	Plus Amendments/Change Orders	+7,173.89	
	REVISED Contract Amount	$186,541.89	
	Less Previous Payments	-167,887.70	
	Less This Payment	-18,654.19	
	REMAINING BALANCE	$0.00	
		Total Amount	18,654.19

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

H:\AdminDept\KarenW\Contracts\Misc. Contracts\2012 CONTRACTS\1213-193 REYMAN\Claim.wpd

CARSON CITY CONTRACTS
APPLICATION AND CERTIFICATE FOR PAYMENT

PROJECT INFORMATION

Contract No.: 1213-193
Project Title: CARSON CITY FOREMAN ROBERTS CARRIAGE HOUSE
Contract Date: 8/1/2013
Payment No.: 4
Period Through: BOS 3-20-14

OWNER:
City of Carson City
Public Works - Contracts Division
3505 Butti Way
Carson City, NV 89701
775-887-2355 Fax 775-887-2112

CONTRACTOR:
REYMAN BROTHERS CONSTRUCTION, INC.
151 S. 18TH STREET
SPARKS, NV 89431
JACE E CALLENDER, SECRETARY/TREASURER
775-356-0150 PHONE # 775-356-0247 FAX #

PROJECT MANAGER:
Darren Anderson
3505 Butti Way
Carson City, NV 89701
775-887-2355 Fax 775-887-2112

1 ORIGINAL CONTRACT SUM	$179,368.00
2 NET CHANGES TO CONTRACT AMOUNT	$7,173.89
3 ADJUSTED CONTRACT SUM	$186,541.89
4 TOTAL COMPLETED TO DATE	$186,541.89
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	$186,541.89
7 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	$167,887.70
8 CURRENT PAYMENT DUE (CERTIFIED BY PROJECT MANAGER)	$18,654.19
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 E CALLENDER, SECRETARY/TREASURER
State of:

County of:

Subscribed and sworn to before me this ________ day of ______________, 2014.

Notary Public:
My Commission Expires:

Notary Stamp

CONTINGENCY SUMMARY

			ADDITIONS	DEDUCTIONS
1 BOS approved Contingency	$	13,000.00		
2 Change Orders			$7,173.89	$0.00
3 TOTAL OF CHANGE ORDER		$7,173.89		
4 Contingency Balance	$	5,826.11		
OVER/UNDER OF BID ITEMS				
Bid Items Over Run			$0.00	
Bid Items Under Run			$0.00	
TOTAL		$0.00		

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): $18,654.19

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.: 1213-193
Project Title: CARSON CITY FOREMAN ROBERTS

A	B	C	D	E	F	G	H	I	J	K	L	M
		QUANTITIES					EXTENDED COSTS					
ITEM NO.	DESCRIPTION OF WORK (from Bid Document)	Scheduled Value (from) (bid doc)	From Previous Application	Work Placed This Period	UNIT (from) (bid doc)	UNIT PRICE (from) (bid doc)	Scheduled Value C x G =	From Previous Application D x G =	TOTAL This Period E x G =	TOTAL TO DATE J + K =	Over Under On Bid Items	Over Under $ Amount G X H =
	BASE BID ITEMS - SCHEDULE A										0.00	0.00
1	Construct Carriage House Cold Shell	1.00	1.00		LS	154,744.00	154,744.00	154,744.00	0.00	154,744.00	0.00	0.00
3	BID ADDITIVE ALTERNATES - SCHEDULE B										0.00	0.00
5	Construct Carriage House Warm Shell	1.00	1.00		LS	24,624.00	24,624.00	24,624.00	0.00	24,624.00	0.00	0.00
5		0.00	0.00				0.00	0.00	0.00	0.00	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		179,368.00	179,368.00	0.00	179,368.00		0.00
21	CHANGE ORDER #1	1.00	1.00		LS	7,173.89	7,173.89	7,173.89	0.00	7,173.89		
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		186,541.89	186,541.89	0.00	186,541.89		0.00

BLANKET ORDER

CITY OF CARSON CITY
PURCHASING & CONTRACTS
201 NORTH CARSON ST #11
CARSON CITY, NV 89701

PURCHASE ORDER NO.
007750

DATE: 12/10/2013

VENDOR PHONE: (775)356-0150
VENDOR FAX: ( ) -
VENDOR #: 2665078
VENDOR ADDRESS: REYMAN BROTHERS INC
151 S 18TH STREET
SPARKS, NV 89431

SHIP TO: PUBLIC WORKS
3505 BUTTI WAY
CARSON CITY, NV 89701

Our P.O. # MUST Appear on ALL Invoices, Packages and Correspondence

DELIVER BY		REQUISITION #	REQUISITION DATE	CONFIRMED BY	
12/10/2013		NONE	12/10/2013		
FOB		ACCOUNT NUMBER		AUTHORIZED BY	
		See Summary Page		KIM BELT	
ITEM #	QUANTITY/ UNIT	DESCRIPTION ARTICLE OR SERVICE		UNIT COST	EXTENDED COST

ROBERTS HOUSE CARRIAGE HOUSE CONSTRUCTION
Effective date: 08/01/2013
Expiration date: 01/31/2014
Not to exceed: 164,772.20 97

Payment #2 120113 $60,842.23 = $103929.97
Payment #3 013014 $94,750.87 = 9,179.10

CONTRACT 1213-193

TOTAL PURCHASE AMOUNT	$0.00

Send Original and One Copy of Invoice to:
PUBLIC WORKS
3505 BUTTI WAY
CARSON CITY, NV 89701

AUTHORIZED SIGNATURE

BLANKET ORDER

CITY OF CARSON CITY
PURCHASING & CONTRACTS
201 NORTH CARSON ST #11
CARSON CITY, NV 89701

PURCHASE ORDER NO.
007750

DATE: 12/10/2013

VENDOR PHONE: (775)356-0150
VENDOR FAX: ( ) -
VENDOR #: 2665078
VENDOR ADDRESS: REYMAN BROTHERS INC
151 S 18TH STREET
SPARKS, NV 89431

SHIP TO: PUBLIC WORKS
3505 BUTTI WAY
CARSON CITY, NV 89701

Our P.O. # MUST Appear on ALL Invoices, Packages and Correspondence

DELIVER BY	REQUISITION #	REQUISITION DATE	CONFIRMED BY
12/10/2013	NONE	12/10/2013	
FOB	ACCOUNT NUMBER		AUTHORIZED BY
	See Summary Page		KIM BELT

ITEM #	QUANTITY/ UNIT	DESCRIPTION ARTICLE OR SERVICE	UNIT COST	EXTENDED COST

Account	Project	Amount
35050004527040	010713	164,772.20

Payment #2 120113 $60,842.23 $103,929.97
Payment #3 013014 94,750.87 9,179.10

CARSON CITY
CLAIM FORM

Date: March 3, 2014
Dept: Contracts
No: 030314

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

Type or Print Complete Name & Address

Account Number	Description		Amount
	Contract No. 1213-193 Payment #3 Retention Held		
	Carson City Foreman Roberts Carriage House		
	Application and Certificate for work through January 30, 2014		
350-5000-452-7040	PROJECT #010713		
350-0000-206-2101	RETENTION HELD ($18,654.19)		(9,475.08)
	Contract Amount	$179,368.00	
	Plus Amendments/Change Orders	+7,173.89	
	REVISED Contract Amount	$186,541.89	
	Less Previous Payments	-82,611.92	
	Less This Payment	-94,750.87	
	REMAINING BALANCE	$9,179.10	
		Total Amount	(9,475.08)

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

3/4/14
Darren Schulz, Deputy Public Works Director

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

GROUP # & CHECK DATE:
2084 3-14-14

Carson City Id No. 88-6000189

CARSON CITY CONTRACTS
APPLICATION AND CERTIFICATE FOR PAYMENT

PROJECT INFORMATION	OWNER:	CONTRACTOR:	PROJECT MANAGER:
Contract No.: 1213-193	City of Carson City	REYMAN BROTHERS CONSTRUCTION, INC.	Darren Anderson
Project Title: CARSON CITY FOREMAN ROBERTS CARRIAGE HOUSE	Public Works - Contracts Division	151 S. 18TH STREET	3505 Butti Way
Contract Date: 8/1/2013	3505 Butti Way	SPARKS, NV 89431	Carson City, NV 89701
Payment No.: 3	Carson City, NV 89701	JACE E CALLENDER, SECRETARY/TREASURER	
Period Through: 30-Jan-14	775-887-2355 Fax 775-887-2112	775-358-0150 PHONE # 775-358-0247 FAX #	775-887-2355 Fax 775-887-2112

1 ORIGINAL CONTRACT SUM	$179,368.00
2 NET CHANGES TO CONTRACT AMOUNT	$7,173.89
3 ADJUSTED CONTRACT SUM	$186,541.89
4 TOTAL COMPLETED TO DATE	$186,541.89
5 RETAINAGE:	
5 10.00% 10% of Total Completed To Date	$18,654.19
OR	OR
5 ______ 5% of Total Completed To Date	$0.00
6 TOTAL EARNED LESS RETAINAGE	$167,887.70
7 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	$82,611.92
8 CURRENT PAYMENT DUE (CERTIFIED BY PROJECT MANAGER)	$85,275.78
9 BALANCE TO FINISH, INCLUDING RETAINAGE	$18,654.19

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 E Callender

Contractor: REYMAN BROTHERS CONSTRUCTION, INC.
JACE E CALLENDER, SECRETARY/TREASURER

State of: NV

County of: WA

Subscribed and sworn to before me this 4 day of Feb, 2014.

Notary Public: Guinevere Olson
My Commission Expires: 8.15.15

Notary Stamp

GUINEVERE OLSON
Notary Public - State of Nevada
Appointment Recorded in Washoe County
No: 99-37794-2 - Expires August 15, 2015

CONTINGENCY SUMMARY			ADDITIONS	DEDUCTIONS
1 BOS approved Contingency	$	13,000.00		
2 Change Orders			$7,173.89	$0.00
3 TOTAL OF CHANGE ORDER		$7,173.89		
4 Contingency Balance	$	5,826.11		
OVER/UNDER OF BID ITEMS				
Bid Items Over Run			$0.00	
Bid Items Under Run			$0.00	
TOTAL		$0.00		

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): $85,275.78

By: Darren Anderson Date: 3/3/14
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.: 1213-193
Project Title: CARSON CITY FOREMAN ROBERTS

A	B	C	D	E	F	G	H	I	J	K
		QUANTITIES					EXTENDED COSTS			
TEM NO.	DESCRIPTION OF WORK (from Bid Document)	Scheduled Value (from) (bid doc)	From Previous Application	Work Placed This Period	UNIT (from) (bid doc)	UNIT PRICE (from) (bid doc)	Scheduled Value C x G =	From Previous Application D x G =	TOTAL This Period E x G =	TOTAL TO DATE J + K =
	BASE BID ITEMS - SCHEDULE A									
1	Construct Carriage House Cold Shell	1.00	0.57	0.43	LS	154,744.00	154,744.00	88,204.08	66,539.92	154,744.00
3	BID ADDITIVE ALTERNATES - SCHEDULE B									
5	Construct Carriage House Warm Shell	1.00	0.00	1.00	LS	24,624.00	24,624.00	0.00	24,624.00	24,624.00
5		0.00	0.00				0.00	0.00	0.00	0.00
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		179,368.00	88,204.08	91,163.92	179,368.00
21	CHANGE ORDER #1	1.00	0.50	0.50	LS	7,173.89	7,173.89	3,586.95	3,586.95	7,173.89
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		186,541.89	91,791.03	94,750.87	186,541.89

CARSON CITY
CLAIM FORM

Date: December 4, 2013
Dept: Contracts
No: 120413

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

Type or Print Complete Name & Address

Account Number	Description		Amount
	Contract No. 1213-193 Payment #2 Retention Held		
	Carson City Foreman Roberts Carriage House		
	Application and Certificate for work through December 1, 2013		
350-5000-452-7040	PROJECT #010713		
350-0000-206-2101	RETENTION HELD ($9,179.10)		(6,084.23)
	Contract Amount	$179,368.00	
	Plus Amendments/Change Orders	+7,173.89	
	REVISED Contract Amount	$186,541.89	
	Less Previous Payments	-27,853.92	
	Less This Payment	-54,758.00	
	REMAINING BALANCE	$103,929.97	
		Total Amount	(6,084.23)

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

12/5/13
Darren Schulz, Deputy Public Works Director

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

GROUP # & CHECK DATE:

1335 12-20-13

Carson City Id No. 88-6000189

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CARSON CITY CONTRACTS
APPLICATION AND CERTIFICATE FOR PAYMENT

PROJECT INFORMATION	OWNER:	CONTRACTOR:	PROJECT MANAGER:
Contract No.: 1213-193	City of Carson City	REYMAN BROTHERS CONSTRUCTION, INC.	Darren Anderson
Project Title: CARSON CITY FOREMAN ROBERTS CARRIAGE HOUSE	Public Works - Contracts Division	151 S. 18TH STREET	3505 Butti Way
Contract Date: 8/1/2013	3505 Butti Way	SPARKS, NV 89431	Carson City, NV 89701
Payment No.: 2	Carson City, NV 89701	JACE E CALLENDER, SECRETARY/TREASURER	
Period Through: 1-Dec-13	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	$179,368.00
2 NET CHANGES TO CONTRACT AMOUNT	$0.00
3 ADJUSTED CONTRACT SUM	$179,368.00
4 TOTAL COMPLETED TO DATE	$91,791.03
5 RETAINAGE:	
5.1 10.00% 10% of Total Completed To Date	$9,179.10
OR	OR
5.2 ______ 5% of Total Completed To Date	$0.00
6 TOTAL EARNED LESS RETAINAGE	$82,611.92
7 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 8 from prior Certificate)	$27,853.92
8 CURRENT PAYMENT DUE (CERTIFIED BY PROJECT MANAGER)	$54,758.00
9 BALANCE TO FINISH, INCLUDING RETAINAGE	$103,929.97

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 E. Callender
Contractor: REYMAN BROTHERS CONSTRUCTION, INC.
JACE E CALLENDER, SECRETARY/TREASURER

State of:

County of:

Subscribed and sworn to before me this 4th day of December, 2013.

Notary Public: Terry Cobb
My Commission Expires:

Notary Stamp

TERRY COBB
Notary Public - State of Nevada
Appointment Recorded in Washoe County
No: 11-4863-2 - Expires June 1, 2015

CONTINGENCY SUMMARY			ADDITIONS	DEDUCTIONS
1 BOS approved Contingency	$	13,000.00		
2 Change Orders			$7,173.89	$0.00
3 TOTAL OF CHANGE ORDER		$7,173.89		
4 Contingency Balance	$	5,826.11		
OVER/UNDER OF BID ITEMS				
Bid Items Over Run			$0.00	
Bid Items Under Run			-$91,163.92	
TOTAL		-$91,163.92		

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): $54,758.00

By: Darren Anderson Date: 12/4/13
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.: 1213-193
Project Title: CARSON CITY FOREMAN ROBERT

A	B	C	D	E	F	G	H	I	J	K
		QUANTITIES					EXTENDED COSTS			
ITEM NO.	DESCRIPTION OF WORK (from Bid Document)	Scheduled Value (from) (bid doc)	From Previous Application	Work Placed This Period	UNIT (from) (bid doc)	UNIT PRICE (from) (bid doc)	Scheduled Value C x G =	From Previous Application D x G =	TOTAL This Period E x G =	TOTAL TO DATE J + K =
	BASE BID ITEMS - SCHEDULE A									
1	Construct Carriage House Cold Shell	1.00	0.20	0.37	LS	154,744.00	154,744.00	30,948.80	57,255.28	88,204.08
3	BID ADDITIVE ALTERNATES - SCHEDULE B									
5	Construct Carriage House Warm Shell	1.00	0.00		LS	24,624.00	24,624.00	0.00	0.00	0.00
5		0.00	0.00				0.00	0.00	0.00	0.00
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		179,368.00	30,948.80	57,255.28	88,204.08
21	CHANGE ORDER #1	1.00	0.00	0.50	LS	7,173.89	7,173.89	0.00	3,586.95	3,586.95
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		186,541.89	30,948.80	60,842.23	91,791.03

CARSON CITY
CLAIM FORM

Date: December 4, 2013
Dept: Contracts
No: 120413

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

Type or Print Complete Name & Address

Account Number	Description		Amount
	Contract No. 1213-193 Payment #1 Retention Held		
	Carson City Foreman Roberts Carriage House		
101-5017-452-7040	Application and Certificate for work through October 8, 2013 (ONE TIME)		5,000.00
254-5046-452-7040	NOT TO EXCEED $24,395.00		24,395.00
350-5000-452-7040	TO BE USED FOR REST OF PROJECT		1,553.80
350-0000-206-2101	RETENTION HELD ($3,094.88)		(3,094.88)
	Contract Amount	$179,368.00	
	Plus Amendments/Change Orders	+0.00	
	REVISED Contract Amount	$179,368.00	
	Less Previous Payments	-0.00	
	Less This Payment	-27,853.92	
	REMAINING BALANCE	$151,514.08	
		Total Amount	27,853.92

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:

1014 11-1-13

Carson City Id No. 88-6000189

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CARSON CITY CONTRACTS
APPLICATION AND CERTIFICATE FOR PAYMENT

PROJECT INFORMATION		OWNER:	CONTRACTOR:	PROJECT MANAGER:
Contract No.:	1213-193	City of Carson City	REYMAN BROTHERS CONSTRUCTION, INC.	Darren Anderson
Project Title:	CARSON CITY FOREMAN ROBERTS CARRIAGE HOUSE	Public Works - Contracts Division	151 S. 18TH STREET	3505 Butti Way
Contract Date:	8/1/2013	3505 Butti Way	SPARKS, NV 89431	Carson City, NV 89701
Payment No.:	1	Carson City, NV 89701	JACE E CALLENDER, SECRETARY/TREASURER	
Period Through:	8-Oct-13	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	$179,368.00
2 NET CHANGES TO CONTRACT AMOUNT	$0.00
3 ADJUSTED CONTRACT SUM	$179,368.00
4 TOTAL COMPLETED TO DATE	$30,948.80
5 RETAINAGE:	
5.1 10.00% 10% of Total Completed To Date	$3,094.88
OR	OR
5.2 ______ 5% of Total Completed To Date	$0.00
6 TOTAL EARNED LESS RETAINAGE	$27,853.92
7 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	$0.00
8 CURRENT PAYMENT DUE (CERTIFIED BY PROJECT MANAGER)	$27,853.92
9 BALANCE TO FINISH, INCLUDING RETAINAGE	$151,514.08

CONTINGENCY SUMMARY			ADDITIONS	DEDUCTIONS
1 BOS approved Contingency	$	13,000.00		
2 Change Orders			$0.00	$0.00
3 TOTAL OF CHANGE ORDER		$0.00		
4 Contingency Balance	$	13,000.00		
OVER/UNDER OF BID ITEMS				
Bid Items Over Run			$0.00	
Bid Items Under Run			-$148,419.20	
TOTAL		-$148,419.20		

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: Jace E. Callender

Contractor: REYMAN BROTHERS CONSTRUCTION, INC.
JACE E CALLENDER, SECRETARY/TREASURER

State of:

County of:

Subscribed and sworn to before me this 9 day of Oct, 2013.

Notary Public: Guinevere Olson

My Commission Expires: 8-15-15

Notary Stamp

GUINEVERE OLSON
Notary Public - State of Nevada
Appointment Recorded in Washoe County
No: 95-37794-2 - Expires August 15, 2015

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): $27,853.92

By: Darren Anderson Date: 10/9/13

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.: 1213-193
Project Title: CARSON CITY FOREMAN ROBERT

A	B	C	D	E	F	G	H	I	J	K
		QUANTITIES					EXTENDED COSTS			
EM NO.	DESCRIPTION OF WORK (from Bid Document)	Scheduled Value (from) (bid doc)	From Previous Application	Work Placed This Period	UNIT (from) (bid doc)	UNIT PRICE (from) (bid doc)	Scheduled Value C x G =	From Previous Application D x G =	TOTAL This Period E x G =	TOTAL TO DATE J + K =
	BASE BID ITEMS - SCHEDULE A									
1	Construct Carriage House Cold Shell	1.00	0.00	0.20	LS	154,744.00	154,744.00	0.00	30,948.80	30,948.80
3	BID ADDITIVE ALTERNATES - SCHEDULE B									
5	Construct Carriage House Warm Shell	1.00	0.00		LS	24,624.00	24,624.00	0.00	0.00	0.00
5		0.00	0.00				0.00	0.00	0.00	0.00
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		179,368.00	0.00	30,948.80	30,948.80
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
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		179,368.00	0.00	30,948.80	30,948.80

CARSON CITY CONTRACTS
CHANGE ORDER No. 1

Contract No. 1213-193
Project Title: Roberts House Carriage House   Project File No. 1.0713

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 stem wall and floor framing, changes made to two windows, additional work required on the existing gas line, and additional electrical work.

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: $7,173.89

Item #1: Increases ☒ Decreases ☐ Does not change ☐ the Contract Term by: 2 Calendar days

SUMMARY

1	Original Contract Sum	$179,368.00
2	Net change by previously approved Change Orders	$0.00
3	Contract Sum prior to this Change Order	$179,368.00
4	Contract Sum will be increased ☒ decreased ☐ unchanged ☐ by:	$7,173.89
5	Revised Contract Sum including this Change Order	$186,541.89
6	Original number of calendar days to complete the contract	50
7	Contract Term will be increased ☒ decreased ☐ unchanged ☐ by:	2
8	Revised number of days to complete the contract	52
9	Revised date of Completion by this Change Order	Dec. 20th, 2013

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	CONTRACTOR	PROJECT MANAGER
City of Carson City		
By: Karen L White	By: Jace E. Callender	By: [signature]
Printed Name: Karen L White	Printed Name: JACE E. CALLENDER	Printed Name: Darren Anderson
Title: Management Asst III	Title: SEC. / TREAS.	Title: Assistant Project Manager
Date: 12-4-13	Date: 12/04/2013	Date: 12/4/13

ATTACHMENT NO. 1 TO CHANGE ORDER NO. 1
Roberts House Carriage House
CONTRACT NO. 1213-193 PROJECT 1.0713

This change order is initiated by the City in reference to changes made to the stem wall and floor framing, changes made to two windows, additional work required on the existing gas line, and additional electrical work.

Item 1 Authorized Directive
This item is for additional cost from changes made to the stem wall and framing due to the need to raise the stem wall height and keep the same finish floor elevation.

Allowable Cost Increase: $2,749.84
Days Added to Contract: 2 Days

Item 2 Authorized Directive
This item is for additional cost for factory mulled picture window in replace of Winpro Series 3010 Window in order to match the existing Roberts House.

Allowable Cost Increase: $289.80
Days Added to Contract: 0 Days

Item 3 Authorized Directive
This item is for additional work required due to the existing gas main being rusted and in very poor condition. The City agrees to pay the lump sum price of $684.25 for the Contractor to re-run the existing gas main to the Roberts House Furnace in the crawlspace of the Roberts House Historical Building.

Allowable Cost Increase: $684.25
Days Added to Contract: 0 Days

Item 4 Authorized Directive
This item is for additional work requested by the City in order to bring the electrical work closer to completion and to remove the installation of electrical conduit from the scope of work. This item includes removing electrical conduit from the scope of work, installing MC cabling, installing an interior sub panel, replacing the existing exterior service panel, and providing panel breakers. The City agrees to pay the lump sum price of $3,450 for the work mentioned above.

Allowable Cost Increase: $3,450.00
Days Added to Contract: 0 Days

Total allowable cost adjustment is	**$7,173.89**
Total allowable time extension to complete the project is	**2 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

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

HEARING IMPAIRED
Dial 711

CARSON CITY NEVADA

Consolidated Municipality and State Capital

Roberts House Carriage House
Contract # 1213-193

Work Directive #1

Contractor: Reyman Brothers Construction
Date Issued: 10/15/2013

Item 1 Authorized Directive

Additional cost from changes made to the stem wall and framing due to the need to raise the stem wall height and keep the same finish floor elevation.

Allowable Cost Increase: $2,749.84
Days Added to Contract: 2 Days

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

REYMAN BROS CONSTRUCTION

GENERAL BUILDING CONTRACTORS

"Committed to Your Success"

HOME OFFICE:

151 S. 18TH ST.
SPARKS, NV 89431

TEL: 775.356.0150
FAX: 775.356.0247

www.reymanbrothers.com

LICENSES:

NEVADA
#12481C

CALIFORNIA
#702410

October 14, 2013

CHANGE PROPOSAL REQUEST NO. 2
Per RFI 6 response, and request from Owner

Darren Anderson
Carson City Public Works Department
3505 Butti Way
Carson City, NV 89701

Re: CARSON CITY FOREMAN ROBERTS CARRIAGE HOUSE

Dear Darren,

The following proposal is being presented for your review and consideration.

Foundation/ floor changes per RFI 6 response:

Added (62) joist hangers @ $2.62	....	162.44
Added 5 yds of concrete @ $125.00	....	625.00
Added 16 sheets of form ply @$24.50	....	392.00
Added rebar in walls 3 sticks @ $10.75	....	32.25
Added forming labor 8 hrs @ $84.25	....	674.00
Added framing labor 6 hrs @ $84.25	....	505.50

		2,391.19
RBC OH&P at 15%		358.65
Total ADD Change Proposal 2	$	2,749.84

Days added to Contract: 2 days

Sincerely,

Jace E. Callender

Jace E Callender
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

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

HEARING IMPAIRED
Dial 711

CARSON CITY NEVADA
Consolidated Municipality and State Capital

Roberts House Carriage House
Contract # 1213-193

Work Directive #2

Contractor: Reyman Brothers Construction
Date Issued: 10/21/2013

Item 1 Authorized Directive
Additional cost for factory mulled picture window in replace of Winpro Series 3010 Window in order to match the existing Roberts House.

Allowable Cost Increase: $289.80
Days Added to Contract: 0 Days

BY: ______________________
Darren Anderson, E.I.
Assistant 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

HEARING IMPAIRED
Dial 711

CARSON CITY NEVADA

Consolidated Municipality and State Capital

Roberts House Carriage House
Contract # 1213-193

Work Directive #2

Contractor: Reyman Brothers Construction
Date Issued: 10/21/2013

Item 1 Authorized Directive

Additional cost for factory mulled picture window in replace of Winpro Series 3010 Window in order to match the existing Roberts House.

Allowable Cost Increase: $252.00
Days Added to Contract: 0 Days

BY: [signature]
Darren Anderson, E.I.
Assistant Project Manager

REYMAN BROS CONSTRUCTION
"Committed to Your Success"

GENERAL BUILDING CONTRACTORS

HOME OFFICE:

151 S. 18TH ST.
SPARKS, NV 89431

TEL: 775.356.0150
FAX: 775.356.0247

www.reymanbrothers.com

LICENSES:

NEVADA
#12481C

CALIFORNIA
#702410

October 14, 2013

CHANGE PROPOSAL REQUEST NO. 3
Per Submittal 7.1 Response

Darren Anderson
Carson City Public Works Department
3505 Butti Way
Carson City, NV 89701

Re: CARSON CITY FOREMAN ROBERTS CARRIAGE HOUSE

Dear Darren,

The following proposal is being presented for your review and consideration.

Add for Factory Mulled Picture Window	252.00
Fast Glass, per attached	

		252.00
RBC OH&P at 15%		37.80
Total ADD Change Proposal 3	$	289.80

Days added to Contract: None

Sincerely,

Jace E Callender

Jace E Callender
Project Manager

FAST GLASS
1650 GREG STREET
Sparks, NV 89431

CUSTOMER COPY

PH:(775) 331-3110 FAX:(775) 331-6947

0015323
Federal Tax ID: 880149107

P/O#:
Taken By: MICHAEL
Installer:

SalesRep:

Cust State Tax ID:
Cust Fed Tax ID:
Ship Via:

Adv. Code:

Quote:QSPR022525
Date: 10/4/2013
Time: 03:01 PM

Bill To: RE29

REYMAN BROS. CONSTRUCTION, INC
151 S. 18TH STREET
SPARKS, NV 89431

Sold To: RE29

REYMAN BROS. CONSTRUCTION, INC
151 S. 18TH STREET
SPARKS, NV 89431

(775) 356-0150 MAIN: (775) 356-0247 Fax: (775) 356-0247

Qty	Part Number	Description
1	MISC	ADD FOR 6010 FACTORY MULLED PICTURE WINDOWS

LIC.# 0015323
Interest of 1.5% monthly will be charged on all past due accounts.
LIABILITY RELEASE: I fully understand the windshield recently installed in the above listed vehicle is not secured until the urethane adhesive used is cured. The important care and cure instructions have been explained to me. I release Fast Glass from any and all liability associated with the use of this vehicle prior to the urethane adhesive's full cure time

Customer Signature_______________________

Sub Total:	$252.00
Tax:	$0.00
Total:	$252.00

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

September 13, 2013

Reyman Bros. Construction
151 South 18th Street
Sparks, Nevada 89431

Re: Foreman Roberts House – Carriage House

Dear Jace,

Please find shop drawings for the above mentioned project for review and approval:

1. One copy Windows (electronic)

Feel free to call with any questions

Sincerely,

John P. Copoulos

John P. Copoulos, A.I.A.

Roberts-Shop7

SUBMITTAL TRANSMITTAL

PROJECT NAME	JOB NO.	DATE	SUBMITTAL
CARSON CITY FOREMAN ROBERTS CARRIAGE HOUSE 1207 NORTH CARSON STREET, CARSON CITY NV	1213-193	9.10.13	NO. 7.1

SUBCONTRACTOR/SUPPLIER

NAME: **FAST GLASS**
ADDRESS: **SPARKS NV**

PHONE: 331.3110 MICHAEL
CONTACT:
MANUFACTURER:

CONTRACTOR CERTIFICATION/APPROVAL:
I hereby certify that I have reviewed the attached, and have verified field requirements and compliance with the Contract Documents.

CONTRACTOR: Reyman Bros. Construction
ADDRESS: 151 S. 18th Street
Sparks, NV 89431

SIGNED: DATE: 9.10.13

NO.SPEC SECTION: 8 **DRAWING NO:**
TITLE OF SPEC SECTION: GLASS AND GLAZING

Spec attached for Glass. Please confirm quantity and type per attached.

RESUBMITTAL? NO [x] YES [ ] OF PREVIOUS SUBMITTAL NO.

SUBMITTAL HISTORY

DATE REC'D FROM CONTR.

CONSULTANT REVIEW

[ ] Civil [ ] Mechanical
[ ] Structural [ ] Electrical
[ ] Landscape [ ] Other

Date Sent
Date Due:
Date Rec'd:

DISTRIBUTION DATE
Copies to:
Contr.
Insp.
File
Owner
Other

REMARKS:

J.P. COPOULOS, ARCHITECT
REVIEWED
FOR GENERAL DETAIL ONLY
Contractor is responsible for dimensions, quantities, conditions, and job performance; and is not relieved from responsibility for unauthorized deviations from contract documents.
This submission is:
[X] ACCEPTED [X] AS NOTED
[ ] REJECTED [ ] RESUBMIT
[ ] INCOMPLETE [ ] FINAL
Checked by: JPC
Date: 9/13/13

CARSON CITY, NEVADA ATT: DARREN ANDERSON

CASCADE WINDOWS

Cascade Windows
10507 E. Montgomery Dr.
Spokane Valley, WA 99206
Phone: (509) 789-2121
Fax: (509) 924-9473

QUOTE

1605330-00

Reference #:

Rte Code: 00013

CASCSLDN

Pg: 1

Reason:	
Shipping Warehouse:	04
Date Entered: 9/06/13	Order Date: 9/06/13
Date Printed: 9/09/13	
	Delivery Date: 09/10/13
Carrier:	WINDOW PRODUCTS TRUC
Shipping Instructions:	WINDOW PRODUCTS TRUC
Freight Terms:	PPD PRE-PAID
Terms:	17 - NET DUE ON 25TH
Sales Person:	MIKE WORTMAN
Fax Number:	
E-mail:	

SOLD
002505
FAST GLASS INC
PO BOX 3989
SPARKS NV 89432
Phone: Fax: 775-331-6841
Email:
PO:

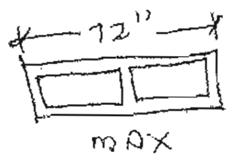
SHIP
002604
FAST GLASS - SUSANVILLE
1850 GREG STREET
ATTN: MICHAEL
SPARKS NV 89431
Phone: Fax: 530-252-1571
Email:
PO: RE29

Unless otherwise noted, prices on quotes are valid for 30 days from the date herein. Parties receiving this estimate should examine it carefully as we agree to furnish only the items shown herein; changes are subject to adjustment of quoted prices. Special orders are accepted with the understanding that cancellations and/or changes cannot be made once the order is initiated. All shipment dates are estimated as closely as possible, and while we will make our best effort to ship when promised, we make no guarantee to do so

Item #	Qty	Product Number	Description	Net Each	Net Extended
1.0	1.0	TYP	TYPICAL OPTIONS FOR ORDER WINPRO SERIES, WHT, ~~LOWE~~ CLR, * 2 3/4" NAIL FIN (NEW), CAMLOCK,		
2.0	2.0	9200	SINGLE HUNG WINPRO SERIES, 2030 (24" x 36" RO), WHT, CLR, * 2 3/4" NAIL FIN (NEW), CAM LOCK, *U-VALUE: .49, **SHGC-VALUE: .62 **VLT-VALUE: .66		
3.0	5.0	9200	SINGLE HUNG WINPRO SERIES, 2650 (30" x 60" RO), WHT, CLR, * 2 3/4" NAIL FIN (NEW), CAM LOCK, *U-VALUE: .49, **SHGC-VALUE: .62 **VLT-VALUE: .66		
4.0	2.0	9011	PICTURE UNIT WINPRO SERIES, 3010 (36" x 12" RO), WHT, CLR, *2 3/4" NAIL FIN (NEW), *U-VALUE: .47 **SHGC-VALUE: .67 **VLT-VALUE: .72		
	10.0		Order Totals Taxes Order totals		

MAKE ONE UNIT 72" x 12" WITH CENTER MULLION OR 2 UNITS MAX 72" WIDE WITH MIDDLE NAIL FIN (34 1/2" WIDE)

LAURA CRAM
LOAD SEQUENCE 0150



This Order was recieved through a Telephone Conversation or Message. Please review the details of this order Carefully, sign and fax back a copy of the order to the confirm. Any errors on telephone orders are the responsibility of the customer, and not Cascade Windows.

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

HEARING IMPAIRED
Dial 711

CARSON CITY NEVADA
Consolidated Municipality and State Capital

Roberts House Carriage House
Contract # 1213-193

Work Directive #3

Contractor: Reyman Brothers Construction
Date Issued: 10/23/2013

Item 1 Authorized Directive
This item is for additional work required due to the existing gas main being rusted and in very poor condition. The City agrees to pay the lump sum price of $684.25 for the Contractor to re-run the existing gas main to the Roberts House Furnace in the crawlspace of the Roberts House Historical Building.

Allowable Cost Increase: $684.25
Days Added to Contract: 0 Days

BY: ______________________
Darren Anderson, E.I.
Assistant Project Manager

REYMAN BROS CONSTRUCTION

GENERAL BUILDING CONTRACTORS

"Committed to Your Success"

HOME OFFICE:

151 S. 18TH ST.
SPARKS, NV 89431

TEL: 775.356.0150
FAX: 775.356.0247

www.reymanbrothers.com

October 23, 2013

CHANGE PROPOSAL REQUEST NO. 4

Darren Anderson
Carson City Public Works Department
3505 Butti Way
Carson City, NV 89701

Re: CARSON CITY FOREMAN ROBERTS CARRIAGE HOUSE

Dear Darren,

The following proposal is being presented for your review and consideration.

Add for new gas line connection inside building for furnace 595.00
JackRabbit Plumbing

		595.00
RBC OH&P at 15%		89.25
Total ADD Change Proposal 4	$	684.25

Days added to Contract: None

Sincerely,

Jace E. Callender

Jace E Callender
Project Manager

LICENSES:

NEVADA
#12481C

CALIFORNIA
#702410

JACKRABBIT PLUMBING, INC.
P.O. BOX 792
GARDNERVILLE, NEVADA 89410-0792
NV Lic. #14738A
CA Lic. #707504

(775) 782-2981 FAX (775) 782-2982

PROPOSAL

460

TO:
REYMAN BROS. CONSTRUCTION
161 S. 18TH STREET
SPARKS, NV 89431

PHONE	DATE
WALLY 722.6623	10/23/2013
JOB NAME LOCATION ROBERT'S HOUSE 1207 N. CARSON STREET CARSON CITY	
JOB NUMBER 1013157DPA	JOB PHONE

We hereby submit specifications and estimates for:

1-NEW GAS LINE CONNECTION MADE TO EXISTING LINE INSIDE BUILDING FOR FURNACE.
HIGH PRESSURE TEST AND MANOMETER TEST.
NO PERMIT.

We Propose hereby to furnish material and labor – complete in accordance with the above specifications, for the sum of:
Five Hundred Ninety Five and 00/100 Dollars dollars ($ 595.00).

Payments to be made as follows

100% BILLING AT COMPLETION

FIVE WORKING DAYS IS REQUIRED FOR THE SCHEDULING OF A JOB. JACKRABBIT PLUMBING, INC. (JPI) RESERVES THE RIGHT TO REBID THE JOB IF THE CONTRACT IS NOT COMPLETED WITHIN 12 MONTHS. JPI RESERVES THE RIGHT TO SUBSTITUTE THE ABOVE NEEDED MATERIALS WITH MATERIALS THAT ARE EQUAL IN VALUE AND QUALITY DUE TO AVAILABILITY. JPI EXPECTS PAYMENTS AFTER EACH STAGE IS COMPLETED BEFORE CONTINUING ONTO THE NEXT STAGE. INTEREST AT THE RATE OF 1.5% PER MONTH WILL BE CHARGED TO ALL UNPAID AMOUNTS AFTER 30 DAYS. IF LEGAL ACTION IS NECESSARY TO OBTAIN MONEY, ALL COURT COSTS WILL BE PAID BY THE OWNER OR GENERAL CONTRACTOR. JPI WILL FILE A "PRELIMINARY NOTICE" WHEN WORK BEGINS. WARRANTIES ARE EFFECTIVE 12 MONTHS AFTER FINAL INSPECTION, EXCEPT TO MANUFACTURE'S PARTS AND LABOR AGREEMENTS. JPI WILL VOID ALL WARRANTIES DUE TO ANY SERVICES PERFORMED DURING OR AFTER FINAL INSPECTION BY ANYONE OTHER THAN AUTHORIZED PERSONS FROM JACKRABBIT PLUMBING, INC.

Authorized Signature [signature]

Note: This proposal may be withdrawn by us if not accepted within 30 Days.

Acceptance of Proposal – The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payments will be made as outlined above.

Signature ____________________

Date of Acceptance ____________________

Signature ____________________

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
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OPERATIONS
(Water, Sewer, Wastewater, Streets, Landfill, Environmental)
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Carson City, NV 89701-4240
Ph: 775-887-2180
Fx: 775-887-2278

HEARING IMPAIRED
Dial 711

CARSON CITY NEVADA

Consolidated Municipality and State Capital

Roberts House Carriage House
Contract # 1213-193

Work Directive #4

Contractor: Reyman Brothers Construction
Date Issued: 12/2/2013

Item 1 Authorized Directive

This item is for additional work requested by the City in order to bring the electrical work closer to completion and to remove the installation of electrical conduit from the scope of work. This item includes removing electrical conduit from the scope of work, installing MC cabling, installing an interior sub panel, replacing the existing exterior service panel, and providing panel breakers. The City agrees to pay the lump sum price of $3,450 for the work mentioned above.

Allowable Cost Increase: $3,450.00
Days Added to Contract: 0 Days

BY: [signature]
Darren Anderson, E.I.
Assistant Project Manager

REYMAN BROS CONSTRUCTION
"Committed to Your Success"

GENERAL BUILDING CONTRACTORS

HOME OFFICE:

151 S. 18TH ST.
SPARKS, NV 89431

TEL: 775.356.0150
FAX: 775.356.0247

www.reymanbrothers.com

LICENSES:

NEVADA
#12481C

CALIFORNIA
#702410

November 27, 2013

CHANGE PROPOSAL REQUEST NO. 5
Per RFI 9 and Owner Request

Darren Anderson
Carson City Public Works Department
3505 Butti Way
Carson City, NV 89701

Re: CARSON CITY FOREMAN ROBERTS CARRIAGE HOUSE

Dear Darren,

Electrical work per RFI 9 and attached from **Building1 Electric Panel and Breakers and MC Cabling work Included**	3,000.00

		3,000.00
RBC OH&P at 15%		450.00
Total ADD Change Proposal 5	$	3,450.00

Days added to Contract: None

Sincerely,

Jace E. Callender

Jace E Callender
Project Manager

Proposal

FROM: Building 1 Electric
p.o. box 3658 carson city, nv 89702
Ph#775-884-4719
Lic#0073087

Page. No. 1

PROPOSAL SUBMITTED TO:

Name: Reyman Brothers Construction Inc.
Phone: Date: 11-27-2013
Street:
City:
State: Zip:

I propose to furnish all materials and perform all labor necessary to complete the following: 200 amp service change for Carriage House Museum in Carson City.

1. Interior sub panel and circuit breakers are included
2. MC cabling is included

All of the work is to be completed in a substantial and workmanlike manner for the sum of three thousand Dollars ($3,000.00). Payment to be made each as the work progresses to the value of percent (%) of all work completed. The entire amount of the contract is to be paid within days after completion.

Any alterations or deviation from the above specifications involving extra cost of material or labor will be executed upon written order for same, and will become an extra charge over the sum mentioned in this contract. All agreements must be made in writing.

Authorized Signature ______________________

ACCEPTANCE

You are hereby authorized to furnish all materials and labor required to complete the work mentioned in the above proposal for which agrees to pay the amount mentioned in said proposal and according to the terms thereof.

Signature ______________________ Date ______________________

Cooper B-Line U227MTBL 200A, 3P, 7 Jaw, Meter Main w/ Distribution

Cat: U227MTBL
Mfg: Cooper B-Line
(0) Write a review
What's your trade slang?

Cut Sheet

Item: 173431
UPC: 782051701463

$2,684.06 EA
Usually ships within 1 week

Associated (0)

Bought (25) Add

...nd Rod, Copper, ...h 8', Diameter 5/ ...orr... Qty

...ameter, Rainproof ...ult/ Plate Type ...or Co... Qty

...ce Entrance Cap, ...p-On, Conduit ...2", Ph... Qty

More (22)

(0)

Details Reviews (0)

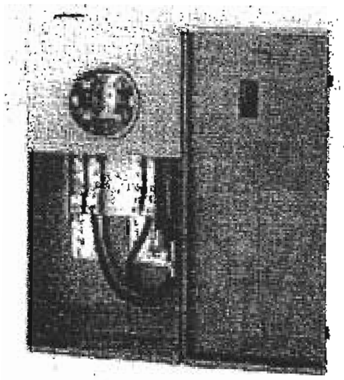
200 Amp, 3-Phase, 7 Jaw, Ring-Type, 4-Wire, 2(Feed, NEMA 3R, Main Disconnect: (1) 200 Amp, : Block Bypass.

Platt Cat:	CIRU227MTBL
Platt Item:	173431
Mfg:	B-Line, Cooper B-Line, Cooper B-Line DATA
UPC:	782051701463
Category:	Meter Mains - With Distribution
Mounting:	Surface
Amps:	200
Volts AC:	120, 208, 240

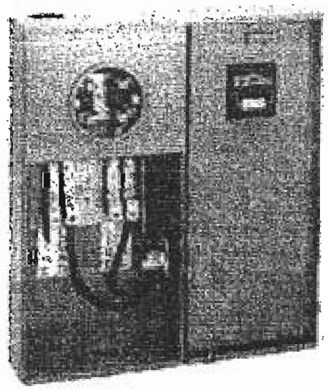
- **Category:** Power Distribution > Metering & Temporary Power > Meters & Accessories > Meter Mains - With Distribution
- **Products related to** U227MTBL 200A, 3P, 7 Jaw, Meter Main w/ Distribution or visit the Cooper B-Line site.
- **For help** with 200A, 3P, 7 Jaw, Meter Main w/ Distribution from Cooper B-Line, **call Platt at 800-257-5288** from 4a - 8p (pst) 7 days.
- Click **"Add to Cart"** to buy Cooper B-Line U227MTBL 200A, 3P, 7 Jaw, Meter Main w/ Distribution.
- **Also known as:** 782051701463, CIRU227MTBL, Cooper B-Line, U227MTBL, Meter Mains - With Distribution, Meters & Accessories, Metering & Temporary Power, Power Distribution, Cooper B-Line DATA, B-Line

Test Block Bypass. MTBL/MTBPL Series

200 Amp/10K AIC/240 Volt Self-Contained Meter-Main Load-Center



U224MTBL



U224MTBPL

Application

- Single meter position
- Designed to receive watthour meters that meet ANSI C12.10
- Overhead or underground feed
- Surface mount

Construction

- Type 3R construction
- Combination meter/main load center – safety socket with factory installed test/bypass facilities.[1] Main disconnecting device available as circuit breaker or fusible pullout.
- "T" fuses are included
- Separate sealable utility compartment
- Padlock provision on load side hinged door
- Snap type sealing ring included
- 5th jaw provision at nine o'clock – U/224MTBL and U224MTBPL only
- Ring style

Standards

- UL 67 listed, complies with ANSI C12.7

Finish

- ANSI 61 gray acrylic electrocoat finish

Accessories

- Ground bar kit — catalog #50011A
- Fifth jaw kit — catalog #50371
- AW hubs
- Screw type sealing ring — catalog #25016D
- Steel or clear lexan covers for socket opening
- Siemens filler plate #25319

Overhead/Underground-Surface Mount

Catalog Number	Main Disconnect	Branch Circuits	AIC Rating	Ampacity Max. Cont.	Voltage	Service Type	Number of Jaws	Hub Prov.	Conductor Lug Range: Phase Conductor Line	Phase Conductor Load	Neutral Conductor	Figure Number	Dimensions (Inches): Height (H)	Width (W)	Depth (D)
U224MTBL	(1) 200A 2P CB	20/40	10K*	200 –	120/240	1Ø 3W	4	AW	6 AWG - 250 kcmil	MAIN CIRCUIT BREAKER	6 AWG - 250 kcmil	Fig. 1	30	27	6
U225MTBL	(1) 200A 3P CB	24/42	10K*	200 –	240**	3Ø 3W	5	AW	6 AWG - 250 kcmil	MAIN CIRCUIT BREAKER	6 AWG - 250 kcmil	Fig. 1	32	27	6
U227MTBL	(1) 200A 3P CB	24/42	10K*	200	208/120 & 240/120	3Ø 4W	7	AW	6 AWG - 250 kcmil	MAIN CIRCUIT BREAKER	6 AWG - 250 kcmil	Fig. 1	32	27	6
U224MTBPL	(1) 200A 2P pullout	20/40	100K	200 –	120/240	1Ø 3W	4	AW	6 AWG - 250 kcmil	MAIN PULLOUT	6 AWG - 250 kcmil	Fig. 1	30	27	6
U225MTBPL	(1) 200A 3P pullout	24/42	100K	200 –	240**	3Ø 3W	5	AW	6 AWG - 250 kcmil	MAIN PULLOUT	6 AWG - 250 kcmil	Fig. 1	32	27	6
U227MTBPL	(1) 200A 3P pullout	24/42	100K	200 –	208/120 & 240/120	3Ø 4W	7	AW	6 AWG - 250 kcmil	MAIN PULLOUT	6 AWG - 250 kcmil	Fig. 1	32	27	6

[1] = 60-in. lbs torque recommended for circuit-closing nut

* Available in 42K on request

** For 208/120V, 1Ø 3W systems, order 4-jaw unit and a 5th jaw kit

Note: For branch circuits, order type "QP" breaker 15amp-100amp

For Safety Socket Bypass instructions see page 74.

Data subject to change without notice. Consult local utility for area acceptance. All dimensions in inches.

Test Block Bypass MTBL/MTBPL Series

200 Amp/10K AIC/240 Volt Self-Contained Meter-Main Load-Center

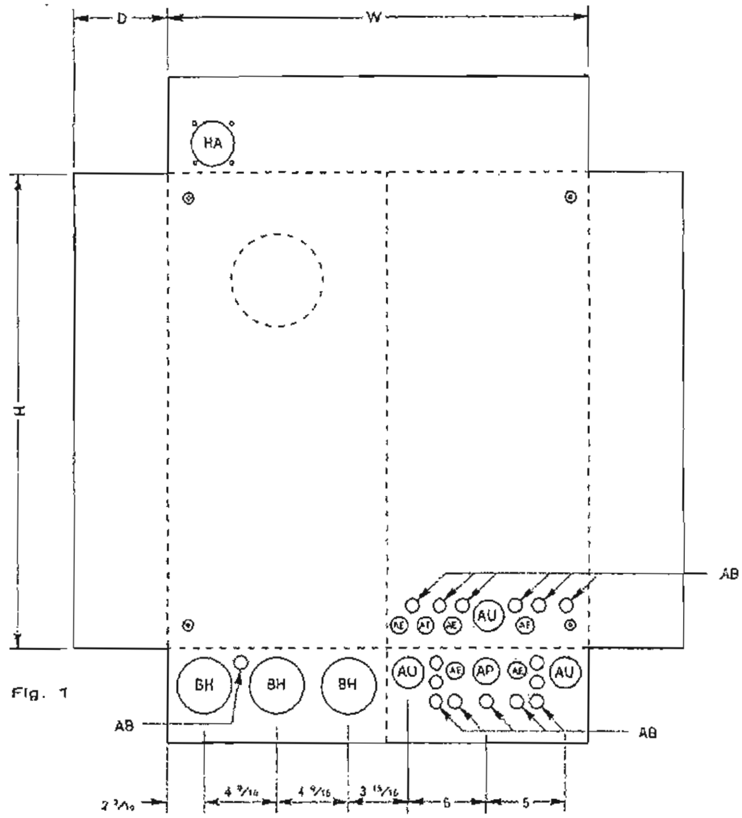


Fig. 1

Knockouts — Conduit Sizes

AB = 1/2"
AE = 3/4" - 1/2"
AP = 1 1/4" - 1" - 3/4" - 1/2"
AU = 1 1/2" - 1 1/4" - 1" - 3/4"
BH = 3" - 2 1/2"
HA = AW HUB

Test Block Bypass 4