

**City of Carson City  
Agenda Report**

**Date Submitted:** June 5, 2014

**Agenda Date Requested:** June 19, 2014  
**Time Requested:** Consent  
**Labor Commissioner PWP #** CC-2013-312

**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 \$21,713.87 for Contract No. 1314-076 titled Kit Sierra, Mayflower and Bel Aire Way Waterline Replacement to RaPiD Construction, Inc. (*Kim Belt*)

**Staff Summary:** Carson City received sealed bids for all labor, materials, tools and equipment necessary for the Kit Sierra, Mayflower and Bel Aire Way Waterline Replacement Project. Project included approximately 2,840 linear feet of 8-inch water main, 33 residential water services (singles and doubles), 6 fire hydrants, 160 linear feet of storm drain culvert, asphalt and concrete patching, abandonment of existing watermain and water services, and associated work.

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

Resolution                       Ordinance  
 Formal Action/Motion       Other (Specify)

**Does This Action Require A Business Impact Statement:**  Yes  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 \$21,713.87 for Contract No. 1314-076 titled Kit Sierra, Mayflower and Bel Aire Way Waterline Replacement to RaPiD 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 Water Fund Capital Projects/Construction Account – 520-3505-435-70-40.

**Engineers Estimate:** \$400,000.00

**Project Cost:**

Bid Award	\$339,933.00
Change Orders	<u>\$ 33,107.50</u>
Total Project Cost	\$373,040.50

**Funding Source:** Funding was approved in a prior Board Action Water Fund Capital Projects/Construction Account – 520-3505-435-70-40.

**Prior Board Funding:** Bid was awarded on September 5, 2013, in the amount of \$339,933.00 plus a contingency amount not to exceed \$33,993.00.

**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: 6/10/14  
(Public Works)  
 Date: 6/10/14  
(City Manager)  
 Date: 6/10/14  
(District Attorney)  
 Date: 6/10/14  
(Finance Director)

**Board Action Taken:**

- Motion: \_\_\_\_\_ 1) \_\_\_\_\_ Aye/Nay  
2) \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

\_\_\_\_\_  
(Vote Recorded By)

# MEMORANDUM

**To:** Kim Belt, Purchasing and Contracts Manager

**From:** John Platt, Public Works Inspector

**Subject:** **Kit Sierra, Mayflower and Bel Aire Way Waterline Replacement Project**  
Contract No. 1314-076      Project No. 2013-312  
Completion of Contract Work and Release of Retention

**Date:** May 28, 2014

This is to advise you that all work required for the subject contract has been satisfactory completed. Please prepare the necessary actions to release the retention and make the final payment to the contractor. Please coordinate with Karen White to get on RTC Board meeting agenda.

There was two Change Orders for this project.

Change order one was for \$29,884.50, bringing total for project to \$369,817.50.

Change order two was for \$3,223.00, bringing total for project to \$373,040.50.

Please release the retention and any remaining partial payments.

cc: Rick Cooley  
Karen White  
Dan Doenges

## Final Payment Summary

Contract No. 1314-076 RAPID CONSTRUCTION

Project Name: KIT SIERRA, MAYFLOWER AND BEL AIRE WAY WATERLINE REPLACEMENT

### Change Order Summary

Change Order No. 1	\$ 29,884.50	Change Order No. 11	\$ 0.00
Change Order No. 2	\$ 3,223.00	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	\$ 33,107.50	Change Orders 11-20	\$ 0.00
Total Change Orders 1-20		\$ 33,107.50	

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

Payment No. 1	\$ 82,273.28	Payment No. 6	\$ 0.00
Payment No. 2	\$ 115,070.48	Payment No. 7	\$ 0.00
Payment No. 3	\$ 109,474.39	Payment No. 8	\$ 0.00
Payment No. 4	\$ 44,508.48	Payment No. 9	\$ 0.00
Payment No. 5	\$ 0.00	Payment No. 10	\$ 0.00
Total Payments 1-5	\$ 351,326.63	Total Payments 6-10	\$ 0.00
Total Payments 1-10		\$ 351,326.63	
Contract Award		\$ 339,933.00	
Approved Change Orders		\$ 33,107.50	
Adjusted Contract Sum		\$ 373,040.50	
Less Total Payments		\$ 351,326.63	
Balance Due		\$ 21,713.87	
Amount of the Under/Over of the Contract		\$ 0.00	
RETENTION TO BE RELEASED		\$ 21,713.87	

INTEREST ON RETENTION PAID





# MEMORANDUM

**To:** Kim Belt, Purchasing and Contracts Manager

**From:** John Platt, Public Works Inspector

**Subject:** **Kit Sierra, Mayflower and Bel Aire Way Waterline Replacement Project**  
Contract No. 1314-076      Project No. 2013-312  
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**Date:** May 28, 2014

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Change order two was for \$3,223.00, bringing total for project to \$373,040.50.

Please release the retention and any remaining partial payments.

cc: Rick Cooley  
Karen White  
Dan Doenges

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

Contract No. 1314-076

Project Title: Kit Sierra/Mayflower Waterline Replacement

Project File No.

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 <sup>1. Repair existing asphalt section where CC performed work. Includes saw cutting, removing, instal, fog sealing, installing and raising concrete collars on two new valves</sup>

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

Requested By: City

Item #1: Increases  Decreases  Does not change  the Contract Sum by: \$3,223.00  
 Item #1: Increases  Decreases  Does not change  the Contract Term by: 0 Calendar days

**SUMMARY**

- 1 Original Contract Sum \$339,933.00
- 2 Net change by previously approved Change Orders \$29,884.50
- 3 Contract Sum prior to this Change Order \$369,817.50
- 4 Contract Sum will be increased  decreased  unchanged  by: \$3,223.00
- 5 Revised Contract Sum including this Change Order \$373,040.50
- 6 Original number of calendar days to complete the contract 40
- 7 Contract Term will be increased  decreased  unchanged  by: 0
- 8 Revised number of days to complete the contract 40
- 9 Revised date of Completion by this Change Order 12/17/13

**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 lime adjustment to perform the above described change. All other costs are non-compensable.

**CONTRACTS**

City of Carson City

By: Aren White

Printed Name: Aren White

Title: Management Assistant III

Date: 4/29/14

**CONTRACTOR**

By: [Signature]

Printed Name: Danny Selin

Title: President

Date: 5/17/14

**PROJECT MANAGER**

By: [Signature]

Printed Name: Rick Cooley

Title: Project Manager

Date: 4/29/14



**PUBLIC WORKS  
DEPARTMENT**

**ADMINISTRATION**  
3505 Butti Way  
Carson City, NV 89701-3498  
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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**  
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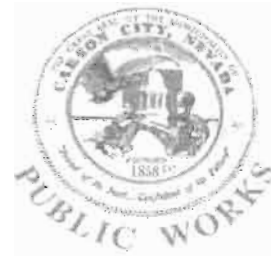
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**PLANNING**  
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**HEARING IMPAIRED**  
Dial 711

**CARSON CITY NEVADA**  
Consolidated Municipality and State Capital



Letter 05.03.007

April 21, 2014

RaPiD Constriction  
8072 Research Way  
Suite 54  
Carson City, Nevada 89706

Attn: Danny Selmi, Project Manager

Re: Kit Sierra and Mayflower Waterline Project  
Work Directive No. 004-Added Asphalt

Danny-

We are in receipt of your proposed costs letter dated 4/2/14 in response to the City's request for additional asphalt to be added to the project which will be referenced as Work Change Directive 004. After review of the submitted costs we have determined that the costs are fair and reasonable for the work performed. Therefore the amount of \$3,223.00 will be included in the next Change Order.

Sincerely,

Rick Cooley, P.E.  
Construction Manager  
Carson City Public Works

Carson City Nevada  
Consolidated Municipality and State Capital  
Public Works Department

3505 Butti Way  
Carson City, NV  
89701-3498

Phone: (775) 887-2355  
Fax: (775) 887-2112



Mr. Rick Cooley, P.E.  
Carson City Public Works  
3505 Butti Way  
Carson City, NV 89703

April 2, 2014  
RaPiD 1306-05

Re: Kit Sierra, Mayflower and Bel Aire Way Waterline Replacement Project  
Labor Commissioner PWP #CC-2013-312  
Costs for Added Asphalt Patching

Rick:

As per your request, RaPiD has prepared the following cost proposal to repair the existing asphalt section where the City performed their work. The scope of work as we understand it is the following:

- Asphalt saw cut the area
- Remove the existing materials to the depth specified
- Provide and Install 6" of Type II base material
- Provide and Install 5" of Asphalt material
- Fog Seal areas upon completion
- Raise and Install Concrete Collar on Two new Valves

The total area of the asphalt replacement is approximately 410 sf.

We are proposing to perform the referenced work for the lump sum price of \$3,223.00

Once again thank you for your time and co operation concerning this issue and if you need any additional information please contact me.

Sincerely:

Danny Selmi  
President

## CARSON CITY CONTRACTS CHANGE ORDER No. 1

Contract No. 1314-076  
Project Title: Kit Sierra / Mayflower Waterline Replacement Project File No.

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  
 WD 001: Increase size of laterals from 3/4" to 1" for double pit setters at 22 locations for a total cost of \$2,596.00.  
 WD 002: Install 18" meter pit lids over pit setters to protect from vehicle damage at 41 locations for a total cost of \$27,288.50.

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: \$29,884.50  
 Item #1: Increases  Decreases  Does not change  the Contract Term by: 8 Calendar days

**SUMMARY**

1	Original Contract Sum	\$339,933.00
2	Net change by previously approved Change Orders	\$0.00
3	Contract Sum prior to this Change Order	\$339,933.00
4	Contract Sum will be increased <input checked="" type="checkbox"/> decreased <input type="checkbox"/> unchanged <input type="checkbox"/> by:	\$29,884.50
5	Revised Contract Sum including this Change Order	\$369,817.50
6	Original number of calendar days to complete the contract	32
7	Contract Term will be increased <input type="checkbox"/> decreased <input type="checkbox"/> unchanged <input checked="" type="checkbox"/> by:	8
8	Revised number of days to complete the contract	40
9	Revised date of Completion by this Change Order	12/17/13

**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: Aleen L White  
 Printed Name: Aleen L White  
 Title: Management Asst III  
 Date: 1-22-14

**CONTRACTOR**

By: D. Selma  
 Printed Name: D. Selma  
 Title: President  
 Date: 1/22/14

**PROJECT MANAGER**

By: Rick Cooley  
 Printed Name: Rick Cooley  
 Title: Project Manager  
 Date: 1/22/14

**PUBLIC WORKS  
DEPARTMENT**

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**HEARING IMPAIRED**  
Dial711

**CARSON CITY NEVADA**  
Consolidated Municipality and State Capital



Letter 05.03.006

November 14, 2013

RaPiD Constriction  
8072 Research Way  
Suite 54  
Carson City, Nevada 89706

Attn: Danny Selmi, Project Manager

Re: Kit Sierra and Mayflower Waterline Project  
Work Directive No. 001

Danny-

We are in receipt of your costs dated 10/25/13 for material cost increases in response to Work Directive 001 issued 10/17/13. After review of the submitted costs we have determined that the costs are fair and reasonable for the work performed. Therefore the amount of \$2,596.00 will be included in the next Change Order.

Sincerely,

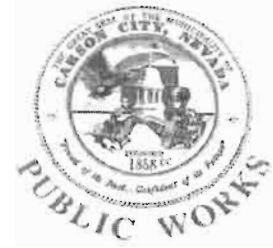
Rick Cooley, P.E.  
Construction Manager  
Carson City Public Works

Cc: John Platt, Carson City

Carson City Nevada  
Consolidated Municipality and State Capital  
Public Works Department

3505 Butti Way  
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89701-3498

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Fax: (775) 887-2112



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**HEARING IMPAIRED**  
Dial 711

**CARSON CITY NEVADA**  
Consolidated Municipality and State Capital

Letter 05.03.001

October 17, 2013

RaPiD Constriction  
8072 Research Way  
Suite 54  
Carson City, Nevada 89706

Attn: Danny Selmi, Project Manager

Re: Kit Sierra and Mayflower Waterline Project  
Work Directive No. 001

Danny-

As discussed earlier today, RaPiD Construction is hereby directed to install a 1" lateral and 1" corp stop for the double pit setters instead on the 3/4" as called for in Note 7 on the plan sheets. Please provide a unit cost per location (with cost breakdown) for review and acceptance. Should you have any questions, please contact me at your earliest convenience.

Sincerely,

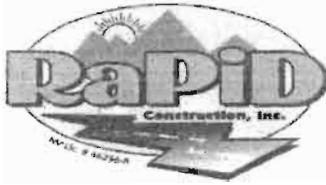
Rick Cooley, P.E.  
Project Manager

Cc: John Platt, Carson City  
Jeff Sharp, Carson City

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Consolidated Municipality and State Capital  
Public Works Department

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Mr. Rick Cooley, P.E.  
Carson City Public Works  
3505 Butti Way  
Carson City, NV 89703

October 25, 2013  
RaPiD 1306-01

Re: Kit Sierra, Mayflower and Bel Aire Way Waterline Replacement Project  
Labor Commissioner PWP #CC-2013-312  
Costs for WD #1 Increase size of service line

Rick:

As per your request, RaPiD has prepared the enclosed cost proposal to increase the size of the double water service per work directive #1. The cost comparison indicates a cost increase of \$118.00 per service for this change. Please note that this is a material cost increase only and that no additional labor or equipment charges have been included. It is our estimate that twenty two (22) of the services will require this increase.

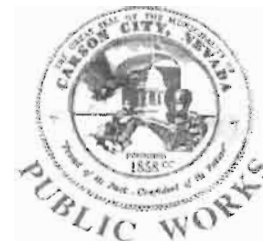
RaPiD is therefore requesting a total cost increase of \$2,596.00 for this change of work.

Once again thank you for your time and co operation concerning this issue and if you need any additional information please contact me.

Sincerely

Danny Selmi  
President





**PUBLIC WORKS  
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**HEARING IMPAIRED**

Dial711

**CARSON CITY NEVADA**  
Consolidated Municipality and State Capital

Letter 05.03.007

January 22, 2014

RaPiD Constriction  
8072 Research Way  
Suite 54  
Carson City, Nevada 89706

Attn: Danny Selmi, Project Manager

Re: Kit Sierra and Mayflower Waterline Project  
Work Directive No. 002 – Pit Setter Covers Acceptance

Danny-

We are in receipt of your Costs dated 11/12/13 in response to Work Change Directive 002 issued October 23, 2013. After review of the submitted costs we have determined that the costs and request for time extension are fair and reasonable for the work performed. Therefore the amount of \$27,288.50 and a time extension of 8 working days will be included in the next Change Order.

Sincerely,

Rick Cooley, P.E.  
Project Manager

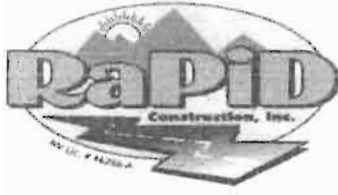
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Mr. Rick Cooley, P.E.  
Carson City Public Works  
3505 Butti Way  
Carson City, NV 89703

November 12, 2013  
RaPiD 1306-03

Re: Kit Sierra, Mayflower and Bel Aire Way Waterline Replacement Project  
Labor Commissioner PWP #CC-2013-312  
Costs for WD #2 Place Concrete Collars at Meter Pits

Rick:

As per your request, RaPiD has prepared the enclosed cost proposal to place a frame and concrete collar around each meter pit per work directive #2. The enclosed cost detail indicates a unit price of \$665.50 per pit to perform this work. At this time it is our estimate that 41 pits will require the indicated work for a total cost increase of \$27,288.50. In addition to this cost increase, RaPiD Construction is requesting an additional eight (8) working days be added to our existing agreement to perform this work.

Once again thank you for your time and co operation concerning this issue and if you need any additional information please contact me.

Sincerely

Danny Selmi  
President

**WD #2 Change lids on meter pits**

**Labor**

Name	Labor Class	Reg Time	Rate	Total
				\$ -
	labor 2ea	128	\$ 41.50	\$ 5,312.00
	formen	64	\$ 65.00	\$ 4,160.00
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -

Sub Total Labor \$ 9,472.00  
 15% Mark Up \$ 1,420.80  
 Total Labor \$ 10,892.80

**Equipment**

Item	Reg Time	Rate	Total
formen trks	64	\$ 10.00	\$ 640.00
Wrk Trk	64	\$ 10.00	\$ 640.00
			\$ -
Case 580 Backhoe	64	\$ 20.00	\$ 1,280.00
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -

Sub Total Equipment \$ 2,560.00  
 15% Mark Up \$ 384.00  
 Total Equipment \$ 2,944.00

**Materials**

Item	quantity	Rate	Total
			\$ -
Meter Pit Frames	41	\$ 213.25	\$ 8,743.25
			\$ -
18" Locking lids W/one hole	19	\$ 84.31	\$ 1,601.89
			\$ -
15" Locking Lids W/ one hole	19	\$ (73.70)	\$ (1,400.30)
			\$ -
PCC	15	\$ 102.00	\$ 1,530.00
Short load charges	5	\$ 80.00	\$ 400.00
			\$ -
			\$ -
sales tax			\$ 815.61

Sub Total Materials \$ 11,690.45  
 15% Mark Up \$ 1,753.57  
 Total Materials \$ 13,444.02

Item Totals \$ 27,280.82  
 Price per each \$ 665.39

**PUBLIC WORKS  
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Ph: 775-887-2180  
Fx: 775-887-2278

**HEARING IMPAIRED**  
Dial 711

**CARSON CITY NEVADA**  
Consolidated Municipality and State Capital



Letter 05.03.003

October 23, 2013

RaPiD Construction  
8072 Research Way  
Suite 54  
Carson City, Nevada 89706

Attn: Danny Selmi, Project Manager

Re: Kit Sierra and Mayflower Waterline Project  
Work Directive No. 002 Pit Setter Covers

Danny-

RaPiD Construction is hereby directed to install a steel frame and cover over the pit setters called for in the above referenced project. The lids that were previously purchased with the pit setters shall be returned. The pit setters shall be set 2" below finish grade so that the new frame and cover will be flush with the existing grade and place a concrete collar around the frame. A field mockup of one installation shall be constructed prior to installation of the remaining frames and covers. The following are the part numbers to be used:

1. #700098 frame (41 each)
2. #780113 18" meter pit lid with 1 probe hole (19 each)
3. #780111 18" meter pit lid with 2 probe holes (22 each)
4. Contractor shall verify all quantities.

Please provide a detailed quote for the above changes for review and approval. Should you have any questions, please contact me at your earliest convenience.

Sincerely,

Rick Cooley, P.E.  
Project Manager

Cc: John Platt, Carson City  
Jeff Sharp, Carson City  
Curtis Horton, Carson City

Carson City Nevada  
Consolidated Municipality and State Capital  
Public Works Department

3505 Butti Way  
Carson City, NV  
89701-3498

Phone: (775) 887-2355  
Fax: (775) 887-2112

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

**PROJECT INFORMATION**

Contract No.: 1314-076  
 Project Title: KIT SIERRA, MAYFLOWER AND BEL AIRE WATERLINE  
 Contract Date: 9/5/2013  
 Payment No.: 5  
 Period Through: 6-19-14 BOS MEETING

**OWNER:**

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

**CONTRACTOR:**

RaPiD CONSTRUCTION INC.  
 P.O. BOX 21503  
 Carson City, NV 89721  
 DANNY SELMI, PRESIDENT  
 775-883-4269 PHONE # 775-883-4289 FAX #

**PROJECT MANAGER:**

John Platt  
 3505 Butti Way  
 Carson City, NV 89701  
 775-887-2355 Fax 775-887-2112

1 ORIGINAL CONTRACT SUM	\$339,933.00
2 NET CHANGES TO CONTRACT AMOUNT	\$33,107.50
3 ADJUSTED CONTRACT SUM	\$373,040.50
4 TOTAL COMPLETED TO DATE	\$373,040.50
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	\$373,040.50
7 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$351,326.63
8 CURRENT PAYMENT DUE (CERTIFIED BY PROJECT MANAGER)	\$21,713.87
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: RaPiD CONSTRUCTION INC.  
 DANNY SELMI, PRESIDENT

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

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

Subscribed and sworn to before me this \_\_\_\_\_ day of \_\_\_\_\_, 2014.

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.

AMOUNT CERTIFIED (CURRENT PAYMENT DUE): **\$21,713.87**

By: \_\_\_\_\_ Date: \_\_\_\_\_  
 John Platt

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	\$	33,993.00		
2 Change Orders			\$33,107.50	\$0.00
3 TOTAL OF CHANGE ORDER		\$33,107.50		
4 Contingency Balance	\$	885.50		
<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.: 1314-076  
Project Title: KIT SIERRA, MAYFLOWER AND BE

FOR INTERNAL  
PURPOSE ONLY

A	B	C	D	E	F	G	H	I	J	K	L	M
ITEM NO.	DESCRIPTION OF WORK (from Bid Document)	QUANTITIES			UNIT (from) (bid doc)	UNIT PRICE (from) (bid doc)	EXTENDED COSTS				Over Under On Bid Items	Over Under \$ Amount G X H =
		Scheduled Value (from) (bid doc)	From Previous Application	Work Placed This Period			Scheduled Value C x G =	From Previous Application D x G =	TOTAL This Period E x G =	TOTAL TO DATE J + K =		
1	Waterline Replacement, Storm Drainage and Associated Work:	1.00	1.000		LS	189,981.00	189,981.00	189,981.00	0.00	189,981.00	0.00	0.00
2	Waterline Replacement, Storm Drainage and Associated Work:	1.00	1.000		LS	149,952.00	149,952.00	149,952.00	0.00	149,952.00	0.00	0.00
3		0.00	0.000				0.00	0.00	0.00	0.00	0.00	0.00
4		0.00	0.000				0.00	0.00	0.00	0.00	0.00	0.00
5		0.00	0.000				0.00	0.00	0.00	0.00	0.00	0.00
6		0.00	0.000				0.00	0.00	0.00	0.00	0.00	0.00
7		0.00	0.000				0.00	0.00	0.00	0.00	0.00	0.00
8		0.00	0.000				0.00	0.00	0.00	0.00	0.00	0.00
9		0.00	0.000				0.00	0.00	0.00	0.00	0.00	0.00
10		0.00	0.000				0.00	0.00	0.00	0.00	0.00	0.00
11		0.00	0.000				0.00	0.00	0.00	0.00	0.00	0.00
12		0.00	0.000				0.00	0.00	0.00	0.00	0.00	0.00
13		0.00	0.000				0.00	0.00	0.00	0.00	0.00	0.00
14		0.00	0.000				0.00	0.00	0.00	0.00	0.00	0.00
15		0.00	0.000				0.00	0.00	0.00	0.00	0.00	0.00
					TOTALS		339,933.00	339,933.00	0.00	339,933.00		0.00
16	CHANGE ORDER #1	1.00	1.00			29,884.50	29,884.50	29,884.50	0.00	29,884.50		
17	CHANGE ORDER #2	1.00	0.00	1.00		3,223.00	3,223.00	0.00	3,223.00	3,223.00		
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		373,040.50	369,817.50	3,223.00	373,040.50		0.00

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

**PROJECT INFORMATION**

Contract No.: 1314-076  
 Project Title: KIT SIERRA, MAYFLOWER AND BEL AIRE WATERLINE  
 Contract Date: 9/5/2013  
 Payment No.: 4  
 Period Through: April 14<sup>th</sup>, 2014

**OWNER:**

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

**CONTRACTOR:**

RaPID CONSTRUCTION INC.  
 P.O. BOX 21503  
 Carson City, NV 89721  
 DANNY SELMI, PRESIDENT  
 775-883-4269 PHONE # 775-883-4269 FAX #

**PROJECT MANAGER:**

John Platt  
 3505 Butti Way  
 Carson City, NV 89701  
 775-887-2355 Fax 775-887-2112

1 ORIGINAL CONTRACT SUM	\$339,933.00
2 NET CHANGES TO CONTRACT AMOUNT	\$29,884.50
3 ADJUSTED CONTRACT SUM	\$369,817.50
4 TOTAL COMPLETED TO DATE	\$369,817.50
5 RETAINAGE:	
5.1 <u>      </u> 10% of Total Completed To Date	\$0.00
OR	OR
5.2 <u>5.00%</u> 5% of Total Completed To Date	\$18,490.88
6 TOTAL EARNED LESS RETAINAGE	\$351,326.63
7 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$306,818.15
8 CURRENT PAYMENT DUE (CERTIFIED BY PROJECT MANAGER)	\$44,508.48
9 BALANCE TO FINISH, INCLUDING RETAINAGE	\$18,490.88

Vendor #: 12700  
 Group #: PO #007685  
 Check Date: 05-02-14  
 Account #: 520-3505-435-7040

Prj #000618

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

By: [Signature]  
 Contractor: RaPID CONSTRUCTION INC.  
 DANNY SELMI, PRESIDENT  
 State of: nevada

County of: Carson

Subscribed and sworn to before me this 16 day of April, 2014.

Notary Public: [Signature]  
 My Commission Expires: 1-11-17

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): \$44,508.48

By: [Signature] Date: 4-16-14  
 John Platt

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**

	Approved for Payment	ADDITIONS	DEDUCTIONS
1 BOS approved Contingency	\$ 33,993.00		
2 Change Orders		\$29,884.50	\$0.00
3 TOTAL OF CHANGE ORDER	\$29,884.50		
4 Contingency Balance	\$ 4,108.50		
<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.: 1314-076  
Project Title: KIT SIERRA, MAYFLOWER AND BE

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	Waterline Replacement, Storm Drainage and Associated Work:	1.00	0.856	0.144	LS	189,981.00	189,981.00	162,623.74	27,357.26	189,981.00
2	Waterline Replacement, Storm Drainage and Associated Wor	1.00	0.870	0.130	LS	149,952.00	149,952.00	130,458.24	19,493.76	149,952.00
3		0.00	0.000				0.00	0.00	0.00	0.00
4		0.00	0.000				0.00	0.00	0.00	0.00
5		0.00	0.000				0.00	0.00	0.00	0.00
6		0.00	0.000				0.00	0.00	0.00	0.00
7		0.00	0.000				0.00	0.00	0.00	0.00
8		0.00	0.000				0.00	0.00	0.00	0.00
9		0.00	0.000				0.00	0.00	0.00	0.00
10		0.00	0.000				0.00	0.00	0.00	0.00
11		0.00	0.000				0.00	0.00	0.00	0.00
12		0.00	0.000				0.00	0.00	0.00	0.00
13		0.00	0.000				0.00	0.00	0.00	0.00
14		0.00	0.000				0.00	0.00	0.00	0.00
15		0.00	0.000				0.00	0.00	0.00	0.00
					TOTALS		339,933.00	293,081.98	46,851.02	339,933.00
16	CHANGE ORDER #1	1.00	1.00			29,884.50	29,884.50	29,884.50	0.00	29,884.50
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		369,817.50	322,966.48	46,851.02	369,817.50

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

<b>PROJECT INFORMATION</b> Contract No.: 1314-076 Project Title: KIT SIERRA, MAYFLOWER AND BEL AIRE WATERLINE Contract Date: 9/5/2013 Payment No.: 3 Period Through: 12-Feb-14	<b>OWNER:</b> City of Carson City Public Works - Contracts Division 3505 Bulti Way Carson City, NV 89701 775-887-2355 Fax 775-887-2112	<b>CONTRACTOR:</b> RaPiD CONSTRUCTION INC. P.O. BOX 21503 Carson City, NV 89721 DANNY SELMI, PRESIDENT 775-883-4269 PHONE # 775-883-4289 FAX #	<b>PROJECT MANAGER:</b> John Platt 3505 Bulti Way Carson City, NV 89701 775-887-2355 Fax 775-887-2112
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1 ORIGINAL CONTRACT SUM	\$339,933.00
2 NET CHANGES TO CONTRACT AMOUNT	\$29,884.50
3 ADJUSTED CONTRACT SUM	\$369,817.50
4 TOTAL COMPLETED TO DATE	\$322,966.48
5 RETAINAGE:	
5.1 10% of Total Completed To Date	\$0.00
OR	OR
5.2 5.00% 5% of Total Completed To Date	\$16,148.32
6 TOTAL EARNED LESS RETAINAGE	\$306,818.15
7 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$197,343.76
8 CURRENT PAYMENT DUE (CERTIFIED BY PROJECT MANAGER)	\$109,474.39
9 BALANCE TO FINISH, INCLUDING RETAINAGE	\$62,999.35
Vendor #: <u>12700</u>	
Group #: <u>PO#007685</u>	<u>3-7-14</u>
Check Date: <u>04-06-18</u>	
Account #: <u>520-3505-435-7010</u>	<u>\$103,695<sup>63</sup></u>

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

By: [Signature]  
Contractor: RaPiD CONSTRUCTION INC.  
DANNY SELMI, PRESIDENT  
State of: Nevada  
County of: Carson

Subscribed and sworn to before me this 19 day of February, 2014.

Notary Public: [Signature]  
My Commission Expires: 1-11-17

Notary Stamp  


<b>CONTINGENCY SIGNATURE:</b> _____	<b>Approved for Payment</b>		<b>ADDITIONS</b>	<b>DEDUCTIONS</b>
1 BOS approved Contingency	\$	33,993.00		
2 Change Orders			\$29,884.50	\$0.00
3 TOTAL OF CHANGE ORDER		\$29,884.50		
4 Contingency Balance	\$	4,108.50		
<b>OVER/UNDER OF BID ITEMS</b>				
Bid Items Over Run			\$0.00	
Bid Items Under Run			-\$46,851.02	
<b>TOTAL</b>				-\$46,851.02

**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):** \$109,474.39

By: [Signature] Date: 2-13-14  
John Platt

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.: 1314-076  
Project Title: KIT SIERRA, MAYFLOWER AND BE

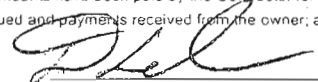
A	B	C	D	E	F	G	H	I	J	K
ITEM NO.	DESCRIPTION OF WORK (from Bid Document)	QUANTITIES			UNIT (from bid doc)	UNIT PRICE (from bid doc)	EXTENDED COSTS			
		Scheduled Value (from bid doc)	From Previous Application	Work Placed This Period			Scheduled Value C x G =	From Previous Application D x G =	TOTAL This Period E x G =	TOTAL TO DATE J + K =
1	Waterline Replacement, Storm Drainage and Associated Work:	1.00	0.503	0.353	LS	189,981.00	189,981.00	95,560.44	67,063.29	162,623.74
2	Waterline Replacement, Storm Drainage and Associated Work:	1.00	0.825	0.045	LS	149,952.00	149,952.00	123,710.40	6,747.84	130,458.24
3		0.00	0.000				0.00	0.00	0.00	0.00
4		0.00	0.000				0.00	0.00	0.00	0.00
5		0.00	0.000				0.00	0.00	0.00	0.00
6		0.00	0.000				0.00	0.00	0.00	0.00
7		0.00	0.000				0.00	0.00	0.00	0.00
8		0.00	0.000				0.00	0.00	0.00	0.00
9		0.00	0.000				0.00	0.00	0.00	0.00
10		0.00	0.000				0.00	0.00	0.00	0.00
11		0.00	0.000				0.00	0.00	0.00	0.00
12		0.00	0.000				0.00	0.00	0.00	0.00
13		0.00	0.000				0.00	0.00	0.00	0.00
14		0.00	0.000				0.00	0.00	0.00	0.00
15		0.00	0.000				0.00	0.00	0.00	0.00
					TOTALS		339,933.00	219,270.84	73,811.13	293,081.98
16	CHANGE ORDER #1	1.00	0.00	1.00		29,884.50	29,884.50	0.00	29,884.50	29,884.50
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		369,817.50	219,270.84	103,695.63	322,966.48

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

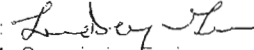
<b>PROJECT INFORMATION</b>	<b>OWNER:</b>	<b>CONTRACTOR:</b>	<b>PROJECT MANAGER:</b>
Contract No.: 1314-076	City of Carson City	RaPiD CONSTRUCTION INC.	John Platt
Project Title: KIT SIERRA, MAYFLOWER AND BEL AIRE WATERLINE	Public Works - Contracts Division	P.O. BOX 21503	3505 Butti Way
Contract Date: 9/5/2013	3505 Butti Way	Carson City, NV 89721	Carson City, NV 89701
Payment No.: 2	Carson City, NV 89701	DANNY SELMI, PRESIDENT	
Period Through: 1-Dec-13	775-887-2355 Fax 775-887-2112	775-883-4269 PHONE # 775-883-4289 FAX #	775-887-2355 Fax 775-887-2112

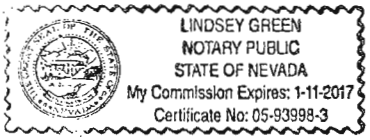
1 ORIGINAL CONTRACT SUM	\$339,933.00
2 NET CHANGES TO CONTRACT AMOUNT	\$0.00
3 ADJUSTED CONTRACT SUM	\$339,933.00
4 TOTAL COMPLETED TO DATE	\$219,270.84
5 RETAINAGE:	
5.1 <u>10.00%</u> 10% of Total Completed To Date	\$21,927.08
OR	OR
5.2 _____ 5% of Total Completed To Date	\$0.00
6 TOTAL EARNED LESS RETAINAGE	\$197,343.76
7 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$82,273.28
8 CURRENT PAYMENT DUE (CERTIFIED BY PROJECT MANAGER)	\$115,070.48
9 BALANCE TO FINISH, INCLUDING RETAINAGE	\$142,589.24
Vendor #: <u>12700</u>	
Group #: <u>PO # 007685</u>	
Check Date: <u>04-06-18</u>	
Account #: <u>520-3505-435-7040</u>	
Signature: _____	

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: RaPiD CONSTRUCTION INC.  
 DANNY SELMI, PRESIDENT  
 State of: Nevada  
 County of: Carson

Subscribed and sworn to before me this 12 day of December, 2013.

Notary Public:  Lindsey Green  
 My Commission Expires: 1-11-17

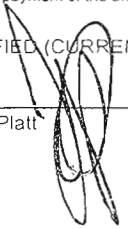
Notary Stamp  


CONTINGENCY SUMMARY	Approved for Payment	ADDITIONS	DEDUCTIONS
1 BOS approved Contingency	\$ 33,993.00		
2 Change Orders		\$0.00	\$0.00
3 TOTAL OF CHANGE ORDER	\$0.00		
4 Contingency Balance	\$ 33,993.00		
<b>OVER/UNDER OF BID ITEMS</b>			
Bid Items Over Run		\$0.00	
Bid Items Under Run		-\$120,662.16	
<b>TOTAL</b>	<b>-\$120,662.16</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): \$115,070.48

By:  Date: 12-16-13

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.: 1314-076  
Project Title: KIT SIERRA, MAYFLOWER AND BE

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	Waterline Replacement, Storm Drainage and Associated Work:	1.00	0.096	0.407	LS	189,981.00	189,981.00	18,238.18	77,322.27	95,560.44
2	Waterline Replacement, Storm Drainage and Associated Work:	1.00	0.488	0.337	LS	149,952.00	149,952.00	73,176.58	50,533.82	123,710.40
3		0.00	0.000				0.00	0.00	0.00	0.00
4		0.00	0.000				0.00	0.00	0.00	0.00
5		0.00	0.000				0.00	0.00	0.00	0.00
6		0.00	0.000				0.00	0.00	0.00	0.00
7		0.00	0.000				0.00	0.00	0.00	0.00
8		0.00	0.000				0.00	0.00	0.00	0.00
9		0.00	0.000				0.00	0.00	0.00	0.00
10		0.00	0.000				0.00	0.00	0.00	0.00
11		0.00	0.000				0.00	0.00	0.00	0.00
12		0.00	0.000				0.00	0.00	0.00	0.00
13		0.00	0.000				0.00	0.00	0.00	0.00
14		0.00	0.000				0.00	0.00	0.00	0.00
15		0.00	0.000				0.00	0.00	0.00	0.00
					TOTALS		339,933.00	91,414.75	127,856.09	219,270.84
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
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		339,933.00	91,414.75	127,856.09	219,270.84

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

<b>PROJECT INFORMATION</b>	<b>OWNER:</b>	<b>CONTRACTOR:</b>	<b>PROJECT MANAGER:</b>
Contract No.: 1314-076	City of Carson City	RaPID CONSTRUCTION INC.	John Platt
Project Title: KIT SIERRA, MAYFLOWER AND BEL AIRE WATERLINE	Public Works - Contracts Division	P.O. BOX 21503	3505 Butt Way
Contract Date: 9/5/2013	3505 Butt Way	Carson City, NV 89721	Carson City, NV 89701
Payment No.: 1	Carson City, NV 89701	DANNY SELMI, PRESIDENT	
Period Through: 7-Nov-13	775-887-2355 Fax 775-887-2112	775-883-4269 PHONE # 775-883-4289 FAX #	775-887-2355 Fax 775-887-2112

1 ORIGINAL CONTRACT SUM	\$339,933.00
2 NET CHANGES TO CONTRACT AMOUNT	\$0.00
3 ADJUSTED CONTRACT SUM	\$339,933.00
4 TOTAL COMPLETED TO DATE	\$91,414.75
5 RETAINAGE:	
5.1 <u>10.00%</u> 10% of Total Completed To Date	\$9,141.48
OR	OR
5.2 <u>5%</u> 5% of Total Completed To Date	\$0.00
6 TOTAL EARNED LESS RETAINAGE	\$82,273.28
7 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$0.00
8 CURRENT PAYMENT DUE (CERTIFIED BY PROJECT MANAGER)	\$82,273.28
9 BALANCE TO FINISH, INCLUDING RETAINAGE <u>12700</u>	\$257,659.72
Vendor #:	
Group #: <u>PO#007685</u>	
Check Date: <u>PROJECT #040618</u>	
Account #: <u>520-3508-435-7040</u>	
Signature: _____	
Approved for Payment	


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: D Selmi  
Contractor: RaPID CONSTRUCTION INC.  
DANNY SELMI, PRESIDENT

State of: Nevada  
County of: Carson City

Subscribed and sworn to before me this 13<sup>th</sup> day of November, 2013.

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

  
 Notary Stamp

CONTINGENCY SUMMARY	ADDITIONS	DEDUCTIONS
1 BOS approved Contingency \$	33,993.00	
2 Change Orders		\$0.00
3 TOTAL OF CHANGE ORDER	\$0.00	\$0.00
4 Contingency Balance \$	33,993.00	
OVER/UNDER OF BID ITEMS		
Bid Items Over Run		\$0.00
Bid Items Under Run		-\$248,518.25
TOTAL		-\$248,518.25

**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): \$82,273.28

By: [Signature] Date: 11-26-13  
John Platt

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.: 1314-076  
Project Title: KIT SIERRA, MAYFLOWER AND BI

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	Waterline Replacement, Storm Drainage and Associated Work:	1.00	0.000	0.096	LS	189,981.00	189,981.00	0.00	18,238.18	18,238.18
2	Waterline Replacement, Storm Drainage and Associated Wor	1.00	0.000	0.488	LS	149,952.00	149,952.00	0.00	73,176.58	73,176.58
3		0.00	0.000				0.00	0.00	0.00	0.00
4		0.00	0.000				0.00	0.00	0.00	0.00
5		0.00	0.000				0.00	0.00	0.00	0.00
6		0.00	0.000				0.00	0.00	0.00	0.00
7		0.00	0.000				0.00	0.00	0.00	0.00
8		0.00	0.000				0.00	0.00	0.00	0.00
9		0.00	0.000				0.00	0.00	0.00	0.00
10		0.00	0.000				0.00	0.00	0.00	0.00
11		0.00	0.000				0.00	0.00	0.00	0.00
12		0.00	0.000				0.00	0.00	0.00	0.00
13		0.00	0.000				0.00	0.00	0.00	0.00
14		0.00	0.000				0.00	0.00	0.00	0.00
15		0.00	0.000				0.00	0.00	0.00	0.00
					TOTALS		339,933.00	0.00	91,414.75	91,414.75
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
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		339,933.00	0.00	91,414.75	91,414.75

**CARSON CITY**  
CLAIM FORM

Date: April 21, 2014  
Dept: Contracts  
No: 042114

Vendor Number	12700
Name	RaPiD Construction, Inc.
Address	P.O. Box 21503
City, State & Zip	Carson City, NV 89721

Type or Print Complete Name & Address

Account Number	Description	Amount
	Contract No. 1314-076      Payment #4	
	Kit Sierra, Mayflower & Bel Aire Waterline	
	Application and Certificate for work thru April 14, 2014	
520-0000-206-0708	RETENTION HELD (\$18,490.88)	(2,342.54)
	Contract Amount	\$339,933.00
	Plus Amendments/Change Orders	+29,884.50
	REVISED Contract Amount	\$369,817.50
	Less Previous Payments	-306,818.15
	Less This Payment	-44,508.48
	REMAINING BALANCE	\$18,490.88
	Total Amount	(2,342.54)

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

Karen L. White  
Prepared by/claimant

Darren Schulz, Deputy Public Works Director

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

GROUP # & CHECK DATE:

2471      5-2-14

Carson City Id No. 88-6000189

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

<b>PROJECT INFORMATION</b> Contract No.: 1314-076 Project Title: KIT SIERRA, MAYFLOWER AND BEL AIRE WATER LINE Contract Date: 9/5/2013 Payment No.: 4 Period Through: <u>April 14<sup>th</sup>, 2014</u>	<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> RAPID CONSTRUCTION INC. P.O. BOX 21503 Carson City, NV 89721 DANNY SELMI, PRESIDENT 775-883-4269 PHONE # 775-863-4289 FAX #	<b>PROJECT MANAGER:</b> John Platt 3505 Butti Way Carson City, NV 89701 775-887-2355 Fax 775-887-2112
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1 ORIGINAL CONTRACT SUM	\$339,933.00
2 NET CHANGES TO CONTRACT AMOUNT	\$29,884.50
3 ADJUSTED CONTRACT SUM	\$369,817.50
4 TOTAL COMPLETED TO DATE	\$369,817.50
5 RETAINAGE:	
5.1 <u>10%</u> of Total Completed To Date	\$0.00
OR	OR
5.2 <u>5.00%</u> 5% of Total Completed To Date	\$18,490.88
6 TOTAL EARNED LESS RETAINAGE	\$351,326.63
7 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$306,818.15
8 CURRENT PAYMENT DUE (CERTIFIED BY PROJECT MANAGER)	\$44,508.48
9 BALANCE TO FINISH, INCLUDING RETAINAGE	\$18,490.88

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: [Signature]  
Contractor: RAPID CONSTRUCTION INC.  
DANNY SELMI, PRESIDENT  
State of: NEVADA  
County of: CARSON

Subscribed and sworn to before me this 16 day of April, 2014.

Notary Public: [Signature]  
My Commission Expires: 1-11-17

Notary Stamp  


CONTINGENCY SUMMARY		ADDITIONS	DEDUCTIONS
1 ECOS approved Contingency	\$	33,993.00	
2 Change Orders		\$29,884.50	\$0.00
3 TOTAL OF CHANGE ORDER		\$29,884.50	
4 Contingency Balance	\$	4,108.50	
<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): \$44,508.48

By: [Signature] Date: 4-16-14  
John Platt

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.: 1314-076  
Project Title: KIT SIERRA, MAYFLOWER AND BE

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	Waterline Replacement, Storm Drainage and Associated Work:	1.00	0.856	0.144	LS	189,981.00	189,981.00	162,623.74	27,357.26	189,981.00
2	Waterline Replacement, Storm Drainage and Associated Wor	1.00	0.870	0.130	LS	149,952.00	149,952.00	130,458.24	19,493.76	149,952.00
3		0.00	0.000				0.00	0.00	0.00	0.00
4		0.00	0.000				0.00	0.00	0.00	0.00
5		0.00	0.000				0.00	0.00	0.00	0.00
6		0.00	0.000				0.00	0.00	0.00	0.00
7		0.00	0.000				0.00	0.00	0.00	0.00
8		0.00	0.000				0.00	0.00	0.00	0.00
9		0.00	0.000				0.00	0.00	0.00	0.00
10		0.00	0.000				0.00	0.00	0.00	0.00
11		0.00	0.000				0.00	0.00	0.00	0.00
12		0.00	0.000				0.00	0.00	0.00	0.00
13		0.00	0.000				0.00	0.00	0.00	0.00
14		0.00	0.000				0.00	0.00	0.00	0.00
15		0.00	0.000				0.00	0.00	0.00	0.00
					TOTALS		339,933.00	293,081.98	46,851.02	339,933.00
16	CHANGE ORDER #1	1.00	1.00			29,884.50	29,884.50	29,884.50	0.00	29,884.50
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		369,817.50	322,966.48	46,851.02	369,817.50



**CARSON CITY**  
CLAIM FORM

Date: February 19, 2014  
Dept: Contracts  
No: 021914

Vendor Number	12700
Name	RaPiD Construction, Inc.
Address	P.O. Box 21503
City, State & Zip	Carson City, NV 89721

Type or Print Complete Name & Address

Account Number	Description	Amount
	Contract No. 1314-076                      Payment #3	
	Kit Sierra, Mayflower & Bel Aire Waterline	
	Application and Certificate for work thru February 12, 2014	
520-0000-206-0708	RETENTION HELD (\$16,148.32)	5,778.76
	Contract Amount	\$339,933.00
	Plus Amendments/Change Orders	+29,884.50
	REVISED Contract Amount	\$369,817.50
	Less Previous Payments	-197,343.76
	Less This Payment	-109,474.39
	REMAINING BALANCE	\$62,999.35
	Total Amount	5,778.76

<p>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.</p> <p align="center">             Karen L. White              Prepared by/claimant <i>[Signature]</i> </p> <p align="center"> <i>[Signature]</i>      2/24/14              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>2036      3-7-14</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> Contract No.: 1314-076 Project Title: KIT SIERRA, MAYFLOWER AND BEL AIRE WATERLINE Contract Date: 9/5/2013 Payment No.: 3 Period Through: 12-Feb-14	<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> RaPID CONSTRUCTION INC. P.O. BOX 21503 Carson City, NV 89721 DANNY SELMI, PRESIDENT 775-883-4269 PHONE # 775-883-4289 FAX #	<b>PROJECT MANAGER:</b> John Platt 3505 Butti Way Carson City, NV 89701 775-887-2355 Fax 775-887-2112
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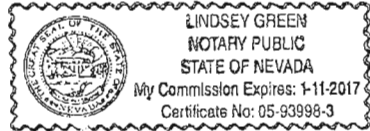
1 ORIGINAL CONTRACT SUM	\$339,933.00
2 NET CHANGES TO CONTRACT AMOUNT	\$29,884.50
3 ADJUSTED CONTRACT SUM	\$369,817.50
4 TOTAL COMPLETED TO DATE	\$322,966.48
<b>5 RETAINAGE:</b>	
5.1 <u>10%</u> 10% of Total Completed To Date	\$0.00
OR	OR
5.2 <u>5.00%</u> 5% of Total Completed To Date	\$16,148.32
6 TOTAL EARNED LESS RETAINAGE	\$306,818.15
7 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$197,343.76
8 CURRENT PAYMENT DUE (CERTIFIED BY PROJECT MANAGER)	\$109,474.39
9 BALANCE TO FINISH, INCLUDING RETAINAGE	\$62,999.35
Vendor #: <u>12700</u>	
Group #: <u>PO#007685</u>	
Check Date: <u>04-06-18</u>	
Account #: <u>520-3505-435-7040</u>	\$103,695 <sup>63</sup>

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

By: [Signature]  
Contractor: RaPID CONSTRUCTION INC.  
DANNY SELMI, PRESIDENT  
State of: Nevada  
County of: Carson

Subscribed and sworn to before me this 19 day of February, 2014.

Notary Public: [Signature]  
My Commission Expires: 1-11-17

Notary Stamp  


CONTINGENCY SIGNATURE:	APPROVED FOR PAYMENT	ADDITIONS	DEDUCTIONS
1 BOS approved Contingency	\$ 33,993.00		
2 Change Orders		\$29,884.50	\$0.00
3 TOTAL OF CHANGE ORDER			
4 Contingency Balance	\$ 4,108.50		
<b>OVER/UNDER OF BID ITEMS</b>			
Bid Items Over Run		\$0.00	
Bid Items Under Run		-\$46,851.02	
<b>TOTAL</b>		-\$46,851.02	

**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): \$109,474.39

By: [Signature] Date: 2-13-14  
John Platt

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.: 1314-076  
Project Title: KIT SIERRA, MAYFLOWER AND BE

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	Waterline Replacement, Storm Drainage and Associated Work:	1.00	0.503	0.353	LS	189,981.00	189,981.00	95,560.44	67,063.29	162,623.74
2	Waterline Replacement, Storm Drainage and Associated Wor	1.00	0.825	0.045	LS	149,952.00	149,952.00	123,710.40	6,747.84	130,458.24
3		0.00	0.000				0.00	0.00	0.00	0.00
4		0.00	0.000				0.00	0.00	0.00	0.00
5		0.00	0.000				0.00	0.00	0.00	0.00
6		0.00	0.000				0.00	0.00	0.00	0.00
7		0.00	0.000				0.00	0.00	0.00	0.00
8		0.00	0.000				0.00	0.00	0.00	0.00
9		0.00	0.000				0.00	0.00	0.00	0.00
10		0.00	0.000				0.00	0.00	0.00	0.00
11		0.00	0.000				0.00	0.00	0.00	0.00
12		0.00	0.000				0.00	0.00	0.00	0.00
13		0.00	0.000				0.00	0.00	0.00	0.00
14		0.00	0.000				0.00	0.00	0.00	0.00
15		0.00	0.000				0.00	0.00	0.00	0.00
					TOTALS		339,933.00	219,270.84	73,811.13	293,081.98
16	CHANGE ORDER #1	1.00	0.00	1.00		29,884.50	29,884.50	0.00	29,884.50	29,884.50
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		369,817.50	219,270.84	103,695.63	322,966.48

**CARSON CITY**  
CLAIM FORM


Date: December 17, 2013  
Dept: Contracts  
No: 121713

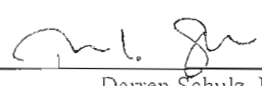
Vendor Number	12700
Name	RaPiD Construction, Inc.
Address	P.O. Box 21503
City, State & Zip	Carson City, NV 89721

Type or Print Complete Name & Address

Account Number	Description	Amount
	Contract No. 1314-076                      Payment #2	
	Kit Sierra, Mayflower & Bel Aire Waterline	
	Application and Certificate for work thru December 1, 2013	
520-0000-206-0708	RETENTION HELD (\$21,927.08)	(12,785.60)
	Contract Amount	\$339,933.00
	Plus Amendments/Change Orders	+0.00
	REVISED Contract Amount	\$339,933.00
	Less Previous Payments	-82,273.28
	Less This Payment	-115,070.48
	REMAINING BALANCE	\$142,589.24
	Total Amount	(12,785.60)

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

Karen L. White   
 Prepared by/claimant

                      12/30/13  
 Darren Schulz, Deputy Public Works Director

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

GROUP # & CHECK DATE:

1525                      1-10-14

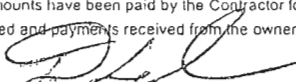
Carson City Id No. 88-6000189

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


<b>PROJECT INFORMATION</b>	<b>OWNER:</b>	<b>CONTRACTOR:</b>	<b>PROJECT MANAGER:</b>
Contract No.: 1314-076	City of Carson City	RaPiD CONSTRUCTION INC.	John Platt
Project Title: KIT SIERRA, MAYFLOWER AND BEL AIRE WATERLINE	Public Works - Contracts Division	P.O. BOX 21503	3505 Bulti Way
Contract Date: 9/5/2013	3505 Bulti Way	Carson City, NV 89721	Carson City, NV 89701
Payment No.: 2	Carson City, NV 89701	DANNY SELMI, PRESIDENT	
Period Through: 1-Dec-13	775-887-2355 Fax 775-887-2112	775-883-4269 PHONE # 775-883-4289 FAX #	775-887-2355 Fax 775-887-2112

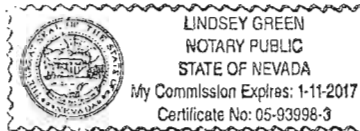
1 ORIGINAL CONTRACT SUM	\$339,933.00
2 NET CHANGES TO CONTRACT AMOUNT	\$0.00
3 ADJUSTED CONTRACT SUM	\$339,933.00
4 TOTAL COMPLETED TO DATE	\$219,270.84
5 RETAINAGE:	
5.1 <u>10.00%</u> 10% of Total Completed To Date	\$21,927.08
OR	OR
5.2 _____ 5% of Total Completed To Date	\$0.00
6 TOTAL EARNED LESS RETAINAGE	\$197,343.76
7 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$82,273.28
8 CURRENT PAYMENT DUE (CERTIFIED BY PROJECT MANAGER)	\$115,070.48
9 BALANCE TO FINISH, INCLUDING RETAINAGE	\$142,589.24
Vendor #: <u>12700</u>	
Group #: <u>PO # 007685</u>	
Check Date: <u>04-06-18</u>	
Account #: <u>520-3505-435-7040</u>	
Signature: _____	

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: RaPiD CONSTRUCTION INC.  
 DANNY SELMI, PRESIDENT  
 State of: Nevada  
 County of: Carson

Subscribed and sworn to before me this 12 day of December, 2013.

Notary Public:  Lindsey Green  
 My Commission Expires: 1-11-17

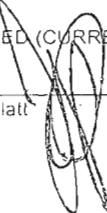
Notary Stamp: 

CONTINGENCY SUMMARY	Approved for Payment	ADDITIONS	DEDUCTIONS
1 BOS approved Contingency	\$ 33,993.00		
2 Change Orders		\$0.00	\$0.00
3 TOTAL OF CHANGE ORDER	\$0.00		
4 Contingency Balance	\$ 33,993.00		
<b>OVER/UNDER OF BID ITEMS</b>			
Bid Items Over Run		\$0.00	
Bid Items Under Run		-\$120,662.16	
<b>TOTAL</b>	<b>-\$120,662.16</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): \$115,070.48

By:  Date: 12-16-13

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.: 1314-076  
Project Title: KIT SIERRA, MAYFLOWER AND BE

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	Waterline Replacement, Storm Drainage and Associated Work:	1.00	0.096	0.407	LS	189,981.00	189,981.00	18,238.18	77,322.27	95,560.44
2	Waterline Replacement, Storm Drainage and Associated Work:	1.00	0.488	0.337	LS	149,952.00	149,952.00	73,176.58	50,533.82	123,710.40
3		0.00	0.000				0.00	0.00	0.00	0.00
4		0.00	0.000				0.00	0.00	0.00	0.00
5		0.00	0.000				0.00	0.00	0.00	0.00
6		0.00	0.000				0.00	0.00	0.00	0.00
7		0.00	0.000				0.00	0.00	0.00	0.00
8		0.00	0.000				0.00	0.00	0.00	0.00
9		0.00	0.000				0.00	0.00	0.00	0.00
10		0.00	0.000				0.00	0.00	0.00	0.00
11		0.00	0.000				0.00	0.00	0.00	0.00
12		0.00	0.000				0.00	0.00	0.00	0.00
13		0.00	0.000				0.00	0.00	0.00	0.00
14		0.00	0.000				0.00	0.00	0.00	0.00
15		0.00	0.000				0.00	0.00	0.00	0.00
					TOTALS		339,933.00	91,414.75	127,856.09	219,270.84
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
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		339,933.00	91,414.75	127,856.09	219,270.84

**CARSON CITY**  
CLAIM FORM

Date: November 13, 2013  
Dept: Contracts  
No: 111313

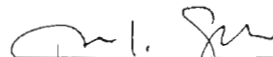
Vendor Number	12700
Name	RaPiD Construction, Inc.
Address	P.O. Box 21503
City, State & Zip	Carson City, NV 89721

Type or Print Complete Name & Address

Account Number	Description	Amount
	Contract No. 1314-076                      Payment #1	
	Kit Sierra, Mayflower & Bel Aire Waterline	
	Application and Certificate for work thru November 7, 2013	
520-0000-206-0708	RETENTION HELD (\$9,141.48)	(9,141.48)
	Contract Amount	\$339,933.00
	Plus Amendments/Change Orders	+0.00
	REVISED Contract Amount	\$339,933.00
	Less Previous Payments	-0.00
	Less This Payment	-82,273.28
	REMAINING BALANCE	\$257,659.72
	Total Amount	(9,141.48)

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

12/5/13

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

GROUP # & CHECK DATE:

1290                      12-13-13

Carson City Id No. 88-6000189

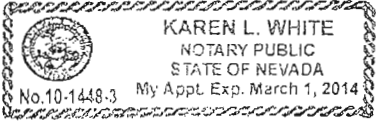
**CARSON CITY CONTRACTS  
APPLICATION AND CERTIFICATE FOR PAYMENT**

<b>PROJECT INFORMATION</b>	<b>OWNER:</b>	<b>CONTRACTOR:</b>	<b>PROJECT MANAGER:</b>
Contract No.: 1314-076	City of Carson City	RaPiD CONSTRUCTION INC.	John Platt
Project Title: KIT SIERRA, MAYFLOWER AND BEL AIRE WATERLINE	Public Works - Contracts Division	P.O. BOX 21503	3505 Butti Way
Contract Date: 9/5/2013	3505 Butti Way	Carson City, NV 89721	Carson City, NV 89701
Payment No.: 1	Carson City, NV 89701	DANNY SELMI, PRESIDENT	
Period Through: 7-Nov-13	775-887-2355 Fax 775-887-2112	775-883-4269 PHONE # 775-883-4289 FAX #	775-887-2355 Fax 775-887-2112

1 ORIGINAL CONTRACT SUM	\$339,933.00
2 NET CHANGES TO CONTRACT AMOUNT	\$0.00
3 ADJUSTED CONTRACT SUM	\$339,933.00
4 TOTAL COMPLETED TO DATE	\$91,414.75
5 RETAINAGE:	
5.1 <u>10.00%</u> 10% of Total Completed To Date	\$9,141.48
OR	OR
5.2 _____ 5% of Total Completed To Date	\$0.00
6 TOTAL EARNED LESS RETAINAGE	\$82,273.28
7 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$0.00
8 CURRENT PAYMENT DUE (CERTIFIED BY PROJECT MANAGER)	\$82,273.28
9 BALANCE TO FINISH, INCLUDING RETAINAGE	\$257,659.72

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

By: *D Selmi*  
 Contractor: RaPiD CONSTRUCTION INC.  
 DANNY SELMI, PRESIDENT  
 State of: Nevada  
 County of: Carson City  
 Subscribed and sworn to before me this 13<sup>th</sup> day of November, 2013.  
 Notary Public: Karen L White  
 My Commission Expires: 3-1-2014

Notary Stamp  


CONTINGENCY SUMMARY		ADDITIONS	DEDUCTIONS
1 BOS approved Contingency	\$	33,993.00	
2 Change Orders			\$0.00
3 TOTAL OF CHANGE ORDER		\$0.00	
4 Contingency Balance	\$	33,993.00	
<b>OVER/UNDER OF BID ITEMS</b>			
Bid Items Over Run		\$0.00	
Bid Items Under Run		-\$248,518.25	
<b>TOTAL</b>		<b>-\$248,518.25</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): \$82,273.28

By: *[Signature]* Date: 11-26-13  
 John Platt

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.: 1314-076  
Project Title: KIT SIERRA, MAYFLOWER AND BI

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	Waterline Replacement, Storm Drainage and Associated Work:	1.00	0.000	0.096	LS	189,981.00	189,981.00	0.00	18,238.18	18,238.18
2	Waterline Replacement, Storm Drainage and Associated Work:	1.00	0.000	0.488	LS	149,952.00	149,952.00	0.00	73,176.58	73,176.58
3		0.00	0.000				0.00	0.00	0.00	0.00
4		0.00	0.000				0.00	0.00	0.00	0.00
5		0.00	0.000				0.00	0.00	0.00	0.00
6		0.00	0.000				0.00	0.00	0.00	0.00
7		0.00	0.000				0.00	0.00	0.00	0.00
8		0.00	0.000				0.00	0.00	0.00	0.00
9		0.00	0.000				0.00	0.00	0.00	0.00
10		0.00	0.000				0.00	0.00	0.00	0.00
11		0.00	0.000				0.00	0.00	0.00	0.00
12		0.00	0.000				0.00	0.00	0.00	0.00
13		0.00	0.000				0.00	0.00	0.00	0.00
14		0.00	0.000				0.00	0.00	0.00	0.00
15		0.00	0.000				0.00	0.00	0.00	0.00
					TOTALS		339,933.00	0.00	91,414.75	91,414.75
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
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		339,933.00	0.00	91,414.75	91,414.75