#### 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 on	e of Action Requested: (check one)							
() Resolution (_X) Formal Action/Motion	() Ordinance () Other (Specify)							
Does This Action Require A Business	s 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 \$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 \$ 33,107.50 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:

(Public Works)

(City Manager)

(District Attorney)

(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 S	ummar	·y					
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 \$				
Total Change Orders 1-2	0		\$ 33,107.50				
Payment Summ	ary inclu	de what was actually	paid to the contractor - no	ot the retent	ion		
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			\$ 351,326.6.				
Balance Due			\$ 21,713.8				
Amount of the Under/Ove	er of the Co	ontract	\$		0.00		
RETENTION TO BE RE	LEASED		\$		21,713.87		

INTEREST ON RETENTION PAID



BLANKET ORDER

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

**PURCHASE** ORDER NO. 007685

DATE: 2/19/2014

VENDOR PHONE: (0) -

VENDOR FAX: VENDOR #:

12700

VENDOR ADDRESS: RAPID CONSTRUCTION INC.

SHIP TO:

PUBLIC WORKS

P. O. BOX 21503

3505 BUTTI WAY

CARSON CITY, NV 89721

CARSON CITY, NV 89701

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

DE	LIVER BY	IVER BY REQUISITION # REQUISITION DATE		CONFIRMED BY			
1	0/21/2013	NONE	10/21/2013				
	FOB	ACCOUNT NUMBER			AUTHORIZED BY		
		See Sum	mary Page	KIM BELT			
TEM	QUANTITY/	DESCR	DESCRIPTION		EXTENDED		
#	UNIT ARTICLE OR SERVICE		COST	COST			

#### CHANGE ORDER

KIT SIERRA, MAYFLOWER & BEL AIRE WATERLINE

Effective date: 09/05/2013 Expiration date: 06/30/2014

Not to exceed: 369,817.50

Payment #1 - \$91,41475
Payment #2 - \$127,85609

CONTRACT 1314-076

CONTRACT 1312 CHANGE ORDER NO. 1 Payment #3 - 5103,69563 Payment #4 - 44,85102

,01

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. 007685

DATE: 2/19/2014

VENDOR PHONE: (0) -

VENDOR FAX: ( ) -**VENDOR #:** 12700

VENDOR ADDRESS: RAPID CONSTRUCTION INC.

P. O. BOX 21503

CARSON CITY, NV 89721

SHIP TO:

PUBLIC WORKS

3505 BUTTI WAY

CARSON CITY, NV 89701

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

DE	LIVER BY	REQUISITION #	REQUISITION DATE	CONFI	RMED BY
1	0/21/2013	NONE	10/21/2013		
	FOB	ACCOUN	ACCOUNT NUMBER		
		See Sun	ımary Page	KIM BELT	
item #	QUANTITY/ UNIT		RIPTION OR SERVICE	UNIT	EXTENDED COST

Account	Project	Amount
52035054357040	040618	369,817.50
Payment #1 - 91,414 75		278, 402 75 150, 546
2 2 29		
		46,851
Payment #3 - 103, 695 63		
Drument #4 - 46, 851		.01
Payment #4 - 46, 851		

### **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

TS 2		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:  1. Repair existing asphalt section where CC performed work. Includes saw cutting, removing, instal, fog sealing, installing and raising. This change order is initiated by the City to cover modifications made to concrete collars on two new valves.		Calendar days	000	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 contracts are non-compensable.  CONTRACTOR  CONTRACTOR  CONTRACTOR  By:  By:  By:  Printed Name: MANAGER  Printed Na
CARSON CITY CONTRACTS CHANGE ORDER No. 2	e No.	r the referenced contract, subje phalt section where CC performe two new valves	\$3,223.00	t Term by: 0	\$339,933.00 \$29,884.50 \$3369,817.50 \$3,723.00 \$373,040.50 40 0	contracts, Contractor, an ent, materials, overhead, profit,
CARSO	Pro	g changes to the Scope of Work for the reference 1.Repair existing asphalt section wh ations made to concrete collars on two new valves	nake adjustments to the contract.	×	Change Orders  Drder decreased □ unchanged □ by: s Change Order ] decreased □ unchanged 区 by: c ethe contract e the contract Change Order	Not valid until signed by Contracts, Contractor, and Project Manager.  CONTRACTOR  By:  Printed Name: Dane: Selent,  Title: Pressides (  Title: Pro
	1314-076 Kit Sierra/Mayflower Waterline Replacement	The Contractor is hereby authorized to make the following changes to the This change order is initiated by the City to cover modifications made to	Justification: Contract documents allow the City to make adjustments to the contract Requested By: City Hem #1: Increases   X   Decreases   T   Daes not channe   T   the C	Decreases	sly approved this Change (creased [X] including this including this noreased [X] or	This change authorization constitutes full and complete c change. All other costs are non-compensable.  CONTRACTS  CIV of Carbon City  By: #MA  Printed Name: #ALES IL WHYE  Title: MANAGEMENT CAST.  Date: #129/14
	Contract No. Project Title: Kit Sierra/	The Contractor is hereb	Justification: Contract d Requested By: City	Item #1: Increases	SUMMARY  1 Original Contract Sum 2 Net change by previously approved 3 Contract Sum prior to this Change ( 4 Contract Sum will be increased   5 Revised Contract Sum including thi 6 Original number of calendar days to 7 Contract Term will be increased   8 Revised date of Completion by this	This change authorization change. All other costs contracts Contracts City of Cargon City By: April Cargon City Printed Name: All Cargon City Title: Muna.

#### 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
Dial711

#### 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



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, Maytlower 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 tump 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 CHANGE OF	
Contract No. Project Title: Kit Sierra / Mayflower Waterline Replacement Project File No.	
This change order is initiated by the City to cover modifications made to	nced contract, subject to the provisions of the contract documents:  from 3/4" to 1" for double pit setters at 22 locations for a total cost of \$2,596.00.  Is over pit setters to protect from vehicle damage at 41 locations for a total cost of \$27,288.50.
Requested By: City  Item #1: Increases  Decreases  Does not change  the Contract Sum by: _  Item #1: Increases  Does not change  the Contract Term by:	\$29,884.50  8Calendar days
SUMMARY  1 Original Contract Sum  2 Net change by previously approved Change Orders  3 Contract Sum prior to this Change Order  4 Contract Sum will be increased ☑ decreased ☐ unchanged ☐ by:  5 Revised Contract Sum including this Change Order  6 Original number of calendar days to complete the contract  7 Contract Term will be increased ☐ decreased ☐ unchanged ☑ by:  8 Revised number of days to complete the contract  9 Revised date of Completion by this Change Order	\$339,933.00 \$0.00 \$339,933.00 \$29,884.50 \$369,817.50 32 8 40 12/17/13
Not valid until signed by Contracts, This change authorization constitutes full and complete compensation for all labor, equipment, materials change. All other costs are non-compensable.  CONTRACTS City of Carson City By: By: Printed Name Palen L White Title Management Asst III  Date:  Da	



#### PUBLIC WORKS DEPARTMENT

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

Fx: 775-887-2258

#### OPERATIONS

(Water, Scwcr, 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

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#### 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

John Platt, Carson City Cc:

#### PUBLIC WORKS DEPARTMENT

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PLANNING

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### 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



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

#### Labor

Name	Labor Class	Rag Time	Rate	Total	
				\$	~
				\$	-
		1		\$	-
				\$	
William His				\$	-
				\$	
				S	-
				\$	
				\$	-
7-10					

Sub Total Labor \$

15% Mark Up \$ Total Labor \$

#### Equipment

Reg Time	Rate	Total	
		s	-
		\$	-
		\$	-
		\$	
		\$	
		\$	
		1 \$	-
		\$	-
		\$	-
		\$	
	Reg	Reg Rate	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$

Sub Total Equipment \$
15% Mark Up \$
Total Equipment \$

#### Materials

Item	quantity	Rate	)	Tota	al
				\$	
8" saddle cost the same for 3	V4 to 1"			\$	-
3/4 stifferner	2	\$	(2.00)	\$	(4.00)
1" Stifferner	2	\$	3.24	\$	6.48
3/4 CTS poly pipe	350	\$	(0.29)	\$	(101.50)
1 CTS poly pipe	350	\$	0.49	\$	171.50
3/4 corp stop	1	\$	(49.13)	\$	(49.13)
1 corp stop	1	\$	64.64	\$	64.64
3/4 comp coupling	1	\$	(16.67)	3	(16.67)
1" comp coupling	1	\$	23.84	\$	23.84
				3	
sales tax				\$	7.14

Sub Total Materials \$ 102.30

15% Mark Up \$

15.34

Total Materials \$ 117.64

Item Totals

117.64

#### PUBLIC WORKS DEPARTMENT

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**OPERATIONS** 

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ENGINEERING/ TRANSPORTATION/ CAPITAL PROJECTS 3505 Bufti 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
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

Cc: John Platt, Carson City



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		Rat	e	То	tal
				Т		\$	
	labor 2ea		128	\$	41.50	\$	5,312.00
	formen		64	\$	65.00	\$	4,160.00
						\$	
						\$	-
						\$	-
						5	-
						\$	-
		1				\$	-
_					,		
	1						

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

Total Labor \$ 10,892.80

#### Equipment

ltem	Reg Time		Rai	e	To	tal
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

ltem	quantity	Rate		То	tal
				\$	
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
	ŀ				

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 DEPARTMENT

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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

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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 Fx: 775-887-2278

HEARING IMPAIRED Dial711

#### 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)
- #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 OWNER: CONTRACTOR: PROJECT MANAGER: 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.: Carson City, NV 89701 DANNY SELMI, PRESIDENT BOS MEETING Period Through: 6-19-14 775-887-2355 Fax 775-887-2112 775-883-4269 PHONE # 775-883-4289 FAX # 775-887-2355 Fax 775-887-2112 The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work 1 ORIGINAL CONTRACT SUM \$339,933.00 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 2 NET CHANGES TO CONTRACT AMOUNT \$33,107.50 were issued and payments received from the owner; and that the current payment shown herein is now due. 3 ADJUSTED CONTRACT SUM \$373.040.50 Contractor: RaPiD CONSTRUCTION INC. DANNY SELMI, PRESIDENT 4 TOTAL COMPLETED TO DATE \$373.040.50 State of: County of: 5 RETAINAGE: 10% of Total Completed To Date \$0.00 Subscribed and sworn to before me this \_\_\_\_\_ day of \_\_\_\_\_, 2014. OR 5% of Total Completed To Date \$0.00 Notary Public: My Commission Expires: 6 TOTAL EARNED LESS RETAINAGE \$373,040.50 7 LESS PREVIOUS CERTIFICATES FOR PAYMENT \$351,326,63 (Line 6 from prior Certificate) Notary Stamp 8 CURRENT PAYMENT DUE (CERTIFIED BY PROJECT MANAGER) \$21,713.87 9 BALANCE TO FINISH, INCLUDING RETAINAGE \$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. CONTINGENCY SUMMARY ADDITIONS DEDUCTIONS AMOUNT CERTIFIED (CURRENT PAYMENT DUE): \$21,713.87 1 BOS approved Confingency 33.993.00 \$0.00 \$33,107.50 Date: 2 Change Orders By: \$33,107.50 John Platt 3 TOTAL OF CHANGE ORDER \$ 885.50 4 Contingency Balance OVER/UNDER OF BID ITEMS 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.

\$0.00

\$0.00

\$0.00

Bid Items Over Run

Bid Items Under Run

TOTAL

Contract No.: 1314-076
Project Title: KIT SIERRA, MAYFLOWER AND BE

	Project Title: KIT SIERRA, MAYFLOWER AND BE											
Α	В	С	D	Ĕ	F	G	H	1	J	K	L	М
		(	QUANTITIES					EXTENDED	COSTS			
ITEM	DESCRIPTION	Scheduled	From	Work	UNIT	UNIT	Scheduled	From	TOTAL	TOTAL	Over	Over
NO.	OF	Value	Previous	Placed		PRICE	Value	Previous	This	ТО	Under	Under
	WORK	(from)	Application	This	(from)	(from)		Application	Period	DATE	On Bid	\$ Amount
	(from Bid Document)	(bid doc)	:	Period	(bid doc)	(bid doc)	C x G =	DxG=	ExG=	J+K=	Items	GXH =
1	Waterline Replacement, Storm Drainage and Associated Work:	1.00	1.000		LS	189,981.00		189,981.00		189,981.00	0.00	0.0
2	Waterline Replacement, Storm Drainage and Associated Wor	1.00			LS	149,952.00		149,952.00		149,952.00	0.00	0.0
3		0.00					0.00		0.00	0.00	0.00	0.0
4		0.00					0.00		0.00	0.00	0.00	0.0
5		0.00					0.00		0.00	0.00	0.00	0.0
6		0.00					0.00		0.00	0.00	0.00	0.0
7		0.00					0.00		0.00	0.00	0.00	0.0
8		0.00					0.00		0.00	0.00	0.00	0.0
9		0.00					0.00		0.00	0.00	0.00	0.0
10		0.00					0.00		0.00	0.00	0.00	0.0
11		0.00					0.00		0.00	0.00	0.00	0.0
12		0.00					0.00		0.00	0.00	0.00	0.0
13 14		0.00					0.00		0.00	0.00	0.00	0.0
15		0.00				1	0.00		0.00	0.00	0.00	0.0
13		0.00	0.000		TOTALS	1		339,933.00		339,933.00	0.00	0.0
16	CHANGE ORDER #1	1.00	1.00		TOTALS	29,884.50			0.00		TERRORE NA	O.O
	CHANGE ORDER #2	1.00		1.00		3,223.00			3,223.00	3,223.00		
18		0.00		1.00		3,223.00	0.00		0.00	0.00		
19	<u> </u>	0.00					0.00		0.00	0.00		
20	·	0.00					0.00		0.00	0.00		
21		0.00					0.00		0.00	0.00		
22	<del></del> !	0.00				<del> </del>	0.00		0.00	0.00		
23		0.00					0.00		0.00			
24		0.00					0.00		0.00			
25		0.00				1	0.00		0.00			
			Ì	•	TOTALS		373,040.50	369,817.50	3,223.00	373,040.50		0.0

	CARSON CITY		
PROJECT INFORMATION	APPLICATION AND CERT	· · · · · · · · · · · · · · · · · · ·	
	OWNER.	CONTRACTOR;	PROJECT MANAGER:
Contract No.: 1314-076	Clly of Carson City	RaPID CONSTRUCTION INC.	John Platt
Project Title: KIT SIERRA, MAYFLOWER AND BEL AIRE WATERLINE  Contract Date: 9/5/2013	Public Works - Contracts Division	P.O. BOX 21503	3505 Butti Way
Contract Date: 9/5/2013 Payment No.: 4	3505 Bulti Way	Carson City, NV 89721	Carson City, NV 89701
Period Through: APR 14th 2014	Carson City, NV 89701	DANNY SELMI, PRESIDENT	776 867 2265 504 776 807 2442
1 ORIGINAL CONTRACT SUM	775-887-2355 Fax 775-887-2112 \$339.933.00	775-883-4269 PHONE # 775-883-4289 FAX #  The undersigned Contractor certifies that to the best of the Contractor's knowledg covered by this Application and Certificate for Payment has been completed in a	
2 NET CHANGES TO CONTRACT AMOUNT	\$29,884.50	that all amounts have been paid by the Contractor for work for which crevious Activore issued and payments received from the owner, and that the current payment	plication and Certificate for Payment
3 ADJUSTED CONTRACT SUM	\$369,817.50	By: Contractor: RaPiD CONSTRUCTION INC. DANNY SELMI, PRESIDENT	
4 TOTAL COMPLETED TO DATE	\$369,817.50	State of: NEUCCOLC	
5 RETAINAGE:		County of: COCSON	
5.1 10% of Total Completed To Date	\$0.00	Subscribed and sworn to before me this day of	HEXT 2014.
OR	OR	. 1 3 3	í
5.2 5.00% 5% of Total Completed To Date	\$18,490.88	Notary Public: Z	
6 TOTAL EARNED LESS RETAINAGE	\$351,326.63	Notary Public:	
7 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$306,818.15	Notary Stamp LINDSEY GREEN	
8 CURRENT PAYMENT DUE (CERTIFIED BY PROJECT MANAGER	\$44,508.48	NOTARY PUBLIC STATE OF NEVADA	
9 BALANCE TO FINISH, INCLUDING RETAINAGE Vendor #: 12700	\$18,490.88	My Commission Expires: 1-11-2017 Certificate No: 05-93998-3	
Vendor #: 12700 Group#: P0 # 00 7685		PROJECT MANAGER CERTIFICATE FOR PAYMENT	MCA ACA
Charle Data (17) = (1) = (1)	0	In accordance with the Contract Documents, based on on-site observations and it Project Manager certifies to the Owner that to the best of the Project Manager's k	
Account #: 520-3505-435-7040	PRJ HOADONE	Work has progressed as indicated, the quality of the Work is in accordance with the	-
All the second s	75	Contractor is entitled to payment of the amount certified as the current payment of	
CONTINGENCY SUMMARY Approved for Payment	ADDITIONS DEDUCTIONS	AMOUNT CERTIFIED (APRENT PAYMENT DUE):	\$44,508,48
1 BOS approved Conlingency \$ 33,993.00		AMOUNT CERTIFIED (LABORETY - ATMENT BOE).	
2 Change Orders	\$29,884.50 \$0.00	By: \.\	Date: 4-16-14
3 TOTAL OF CHANGE ORDER \$29,884.50		John Platt	
		(	
4 Contingency Balance \$ 4,108.50		\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	
OVERAUNDER OF BID IN LIMS		19	
Birl House Core Bure	\$0.00	This Certificate is not negotiable. The AMOUNT CERTIFIED as the current paym	
Bid (tems Over Run Bid (tems Under Run	\$0.00 \$0.00	Contractor named herein. Issuance, payment and acceptance of payment are will Owner or Contractor under this Contract.	and or prepodice to any rights of the
ora none critica (Aut	\$0.00	Owner of Contractor under this Contract.	
TOTAL \$0.00			

THE CONTROL OF THE CO

						Contract No. Project Title:		1314-076 KIT SIERRA	MAYELOW	/FR AND RI
A	В	С	D	E	F	G	Н	1	J	К
			QUANTITIES	<u> </u>				EXTENDED	COSTS	· · · · · · · · · · · · · · · · · · ·
TEN	DESCRIPTION	Scheduled	From	Work	UNIT	UNIT	Scheduled	From	TOTAL	TOTAL
NO.	OF	Value	Previous	Placed		PRICE	Value	Previous	This	TO
	WORK	(from)	Application	This	(from)	(from)		Application	Period	DATE
	(from Bid Document)	(bid doc)		Period	(bid doc)	(bid doc)	CxG=	DxG=	ExG=	J+K=
1	Waterline Replacement, Storm Drainage and Associated Work:	1.00	0.856	0.144	LS	189,981.00	180 081 00	162,623.74	27 357 26	189,981.0
	Waterline Replacement, Storm Drainage and Associated Work	1.00		0.130		149,952.00		130,458.24		149,952.0
3		0.00		0.100		110,002.00	0.00		0.00	0.0
4		0.00					0.00		0.00	0.0
5		0.00					0.00		0.00	0.0
6		0.00	0.000	•			0.00	0.00	0.00	0.0
7		0.00					0.00	0.00	0.00	0.0
8		0.00	0.000				0.00	0.00	0.00	0.0
9		0.00	0.000				0.00	0.00	0.00	0.0
10		0.00					0.00	0.00	0.00	0.0
11		0.00					0.00		0.00	0.0
12		0.00					0.00		0.00	0.0
13		0.00					0.00		0.00	0.0
14		0.00					0.00		0.00	0.0
15		0.00	0.000				0.00		0.00	0.0
					TOTALS			293,081.98	46,851.02	339,933.0
	CHANGE ORDER #1	1.00				29,884.50	29,884.50	29,884.50	0.00	
17		0.00					0.00		0.00	0.0
18		0.00					0.00		0.00	0.0
19		0.00	0.00				0.00	0.00	0.00	
20		0.00					0.00		0.00	
21		0.00					0.00		0.00	
22		0.00					0.00		0.00	
23		0.00					0.00		0.00	
24		0.00					0.00		0.00	
25		0.00	0.00				0.00		0.00	
					TOTALS		369,817.50	322,966.48	46,851.02	369,817.5

#### CARSON CITY CONTRACTS APPLICATION AND CERTIFICATE FOR PAYMENT OWNER: CONTRACTOR: PROJECT MANAGER: PROJECT INFORMATION John Platt RaPID CONSTRUCTION INC. Contract No.: 1314-076 City of Carson City Public Works - Contracts Division P.O. BOX 21503 3505 Butti Way Project Title: KIT SIERRA, MAYFLOWER AND BEL AIRE WATERLINE 3505 Butti Way Carson City, NV 89721 Carson City, NV 89701 Contract Date 9/5/2013 Payment No.: Carson City, NV 89701 DANNY SELMI, PRESIDENT 775-887-2355 Fax 775-887-2112 775-887-2355 Fax 775-887-2112 Period Through: 12-Feb-14 775-883-4269 PHONE # 775-883-4289 FAX # The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work 1 ORIGINAL CONTRACT SUM \$339,933.00 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 provious Application and Certificate for Payment 2 NET CHANGES TO CONTRACT AMOUNT \$29,884.50 were issued and payments received from the owner; and that the current payment shown herein is now due. 3 ADJUSTED CONTRACT SUM \$369.817.50 Contractor: RaPiD CONSTRUCTION INC. DANNY SELMI, PRESIDENT Hence a State of: 4 TOTAL COMPLETED TO DATE \$322,966,48 County of: Carson 5 RETAINAGE: \$0.00 10% of Total Completed To Date OR 5.2 5.00% 5% of Total Completed To Date \$16,148,32 Notary Public: 1-11-17 6 TOTAL EARNED LESS RETAINAGE \$306,818.15 7 LESS PREVIOUS CERTIFICATES FOR PAYMENT \$197,343.76 (Line 6 from prior Certificate) Notary Stamp LINDSEY GREEN NOTARY PUBLIC 8 CURRENT PAYMENT DUE (CERTIFIED BY PROJECT MANAGER) \$109,474,39 STATE OF NEVADA My Commission Expires: 1-11-2017 9 BALANCE TO FINISH, INCLUDING RETAINAGE \$62,999.35 Certificate No: 05-93998-3 Vendor #: 12700 Group#: PO#007685 Check Date: 04-0018 Account #: 520-3505-435-7040 \$103, 195 PROJECT MANAGER CERTIFICATE FOR PAYMENT In accordance with the Contract Documents, based on ch-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 ment of the amount certified as the current payment due. Contractor is entitled to pa CONTINGENC SECTIONARY: DEDUCTIONS ADDITIONS Approved for Payment AMOUNT CERTIFIED RRENT PAYMENT DUE) 33,993.00 1 BOS approved Contingency \$29,884.50 \$0.00 By: 2 Change Orders John Platt \$29.884.50 3 TOTAL OF CHANGE ORDER 4.108.50 \$ 4 Contingency Balance OVER/UNDER OF BID ITEMS This Certificate is not negotiable. The AMOUNT CERTIFIED as the current payment due is payable only to the \$0.00 Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Bid Items Over Run -\$46.851.02 Owner or Contractor under this Contract. Bid Items Under Run -\$46.851.02 TOTAL

				<del></del>		Contract No	.:	1314-076		
						Project Title		KIT SIERRA	, MAYFLOV	ER AND BE
Α	В	С	D	E	F	G	Н	1	J	K
			QUANTITIES			,		EXTENDED	COSTS	
ITEM	DESCRIPTION	Scheduled	From	Work	UNIT	UNIT	Scheduled	From	TOTAL	TOTAL
NO.	OF	Value	Previous	Placed		PRICE	Value	Previous	This	TO
	WORK	(from)	Application	This	(from)	(from)		Application	Period	DATE
	(from Bid Document)	(bid doc)		Period	(bid doc)	(bid doc)	C x G =	DxG=	ExG=	J + K =
ĺ										
1	Waterline Replacement, Storm Drainage and Associated Work:	1.00	0.503	0.353		189,981.00	189,981.00			162,623.74
1	Waterline Replacement, Storm Drainage and Associated Wor		0.825	0.045	LS	149,952.00		123,710.40		130,458.24
3		0.00					0.00	0.00	0.00	
4		0.00					0.00	0.00	0.00	0.00
5		0.00					0.00	0.00	0.00	
6		0.00			-		0.00	0.00	0.00	
7		0.00					0.00	0.00	0.00	
8		0.00					0.00	0.00	0.00	
10		0.00					0.00		0.00	
11		0.00					0.00		0.00	
12		0.00					0.00		0.00	
13		0.00					0.00		0.00	
14		0.00					0.00	0.00	0.00	0.00
15		0.00					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
19		0.00	0.00				0.00		0.00	0.00
20		0.00					0.00		0.00	
21		0.00					0.00		0.00	
22		0.00					0.00		0.00	
23		0.00					0.00		0.00	
2.4		0.00					0.00		0.00	
25		0.00	0.00				0.00		0.00	
					TOTALS		369,817.50	219,270.84	103,695.63	322,966.48

	CARSON CITY APPLICATION AND CERT		
PROJECT INFORMATION	OWNER:	CONTRACTOR:	PROJECT MANAGER:
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	The undersigned Contractor certifies that to the best of the Contractor's kno- covered by this Application and Certificate for Payment has been completed that all amounts have been paid by the Contractor for work for which previous	in accordance with the Contract Documents;
2 NET CHANGES TO CONTRACT AMOUNT	\$0.00	were issued and payments received from the owner; and that the current pa	•
3 ADJUSTED CONTRACT SUM	\$339,933.00	By: Contractor: RaPiD CONSTRUCTION INC. DANNY SELMI, PRESIDENT	
4 TOTAL COMPLETED TO DATE	\$219,270.84	State of: Newada	
5 RETAINAGE:		County of: Casson	
5.1 10.00% 10% of Total Completed To Date	\$21,927.08 OR	Subscribed and sworn to before me this 12 day of	or <u>December</u> , 2013.
5.2 5% of Total Completed To Date	\$0.00	Subscribed and sworn to before me this 12 day of Notary Public: Live Live My Commission Expires:	dsey wreen
6 TOTAL EARNED LESS RETAINAGE	\$197.343.76	My Commission Expires. 1-11-17	
7 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$82,273.28	Notary Stamp LINDSEY GREEN	
8 CURRENT PAYMENT DUE (CERTIFIED BY PROJECT MAN	AGER) \$115,070.48	NOTARY PUBLIC STATE OF NEVADA	
9 BALANCE TO FINISH, INCLUDING RETAINAGE	\$142,589.24	My Commission Expires: 1-11-2017 Certificate No: 05-93998-3	
Vendor #:			
Vendor #: 12700 Groun#: PO # 007685 Cheek Date: 04 0618	€	PROJECT MANAGER CERTIFICATE FOR PAYMENT In accordance with the Contract Documents, based on on-site observations	and the data comprising this application; the
Career Date. 21 250 - 125	- 7010	Project Manager certifies to the Owner that to the best of the Project Manag	
Account #: 520-3505-435	)- TU4O	Work has progressed as indicated, the quality of the Work is in accordance	
Signature:		Contractor is entitled to payment of the amount certified as the current payment	nent due.
CONTINGENCY SUMMARY Approved for Payment	ADDITIONS DEDUCTIONS	AMOUNT CERTIFIED (CURRENT PAYMENT DUE):	\$115,070.48
1 BOS approved Contingency \$ 33,	993.00	AMOUNT CERTIFIED (CORRENT PATMENT DOE).	
2 Change Orders	\$0.00 \$0.0	By: \ \ \ \	Date: 12-16-13
3 TOTAL OF CHANGE ORDER	\$0.00	John Platt	
	*****		
4 Contingency Balance \$ 33,	993.00	N N N N N N N N N N N N N N N N N N N	
OVER/UNDER OF BID ITEMS		This Certificate is not negotiable. The AMOUNT CERTIFIED as the current	
Bid Items Ove: Run	\$0.00	Contractor named herein. Issuance, payment and acceptance of payment a	are without prejudice to any rights of the
Bid Items Under Run	-\$120,662.16	Owner or Contractor under this Contract.	
TOTAL -\$120	,662.16		

						Contract No		1314-076		
						Project Title		KIT SIERRA	, MAYFLOW	
A	В	С	D	E	F	G	( <u>H</u>	t	J	K
			QUANTITIES		j			EXTENDED	COSTS	
ITEN	DESCRIPTION	Scheduled	From	Work	UNIT	UNIT	Scheduled	From	TOTAL	TOTAL
NO.	OF	Value	Previous	Placed		PRICE	Value	Previous	This	TO
	WORK	(from)	Application	This	(from)	(from)		Application	Period	DATE
	(from Bid Document)	(bid doc)		Period	(bid doc)	(bid doc)	CxG=	DxG=	ExG=	J + K =
	Waterline Replacement, Storm Drainage and Associated Work:	1.00		0.407	LS	189,981.00	189,981.00		77,322.27	95,560.44
2	Waterline Replacement, Storm Drainage and Associated Wor	1.00		0.337	LS	149,952.00	149,952.00		50,533.82	
3		0.00					0.00	0.00	0.00	0.00
4		0.00					0.00	0.00	0.00	0.00
5		0.00			C		0.00	0.00	0.00	0.00
6		0.00					0.00	0.00	0.00	0.00
7		0.00					0.00	0.00	0.00	0.00
8		0.00			ļ		0.00	0.00	0.00	0.00
9		0.00					0.00	0.00	0.00	0.00
10		0.00					0.00	0.00	0.00	0.00
11		0.00					0.00	0.00	0.00	0.00
12		0.00					0.00	0.00	0.00	0.00
13		0.00	0.000				0.00	0.00	0.00	0.00
14		0.00				_	0.00	0.00	0.00	0.00
15		0.00	0.000		707410					
					TOTALS		339,933.00		127,856.09	
16		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
25		0.00	0.00				0.00		0.00	0.00
		L			TOTALS		339,933.00	91,414.75	127,856.09	219,270.84

		Y CONTRACTS ITIFICATE FOR PAYMENT	
PROJECT INFORMATION	OWNER:	CONTRACTOR:	PROJECT MANAGER:
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	Carson City, NV 69701
Period Through: 7-Nov-13	775-887-2355 Fax 775-887-2112	775-883-4269 PHONE # 775-883-4289 FAX #	775-867-2355 Fax 775-887-2112
		The undersigned Contractor certifies that to the best of the Contractor's kno	
1 ORIGINAL CONTRACT SUM	\$339,933.00	covered by this Application and Certificate for Payment has been completed	
	<b>4000,200.00</b>	that all amounts have been paid by the Contractor for work for which previo	
2 NET CHANGES TO CONTRACT AMOUNT	\$0.00	were issued and payments received from the owner; and that the current pa	**
			.,
		By:	
3 ADJUSTED CONTRACT SUM	\$339,933.00	Contractor: RaPiD CONSTRUCTION INC.	
		DANNY SELMI, PRESIDENT	
4 TOTAL COMPLETED TO DATE	\$91,414.75	State of: Newsola	
		The state of	
5.057404.05		County of: Carson City y	/
5 RETAINAGE:	CO 111 10	12 500	· Nation lead and
5.1 10.00% 10% of Total Completed To Date	\$9,141.48	Subscribed and sworn to before me this day	of 1000000000000000000000000000000000000
OR 5% of Total Completed To Date	OR \$0.00	Notary Public: Heren SWhits	of <u>November</u> , 2013. 3-1-2014
5.2 5% of Total Completed To Date	\$0.00	My Commission Expires:	3-1-2014
6 TOTAL EARNED LESS RETAINAGE	\$82.273.28	My Commission Expires.	
0 TOTAL LANNED ELSS NETAINAGE	Ψ02,213.20		
		Carina C	
7 LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$0.00	KAREN L. V	
(Line 6 from prior Certificate)	,	Notary Stamp NOTARY PU	VADA 8
		8 No.10-1448-3 My Appt. Exp. Mar	rcn 1, 2014 §
8 CURRENT PAYMENT DUE (CERTIFIED BY PROJECT MANAG	ER) \$82,273.28	Contract to the second of the	
12700			
9 BALANCE TO FINISH, INCLUDING RETAINAGE 12700	\$257,659.72		
Group#: PO = 007695 Check Date: PROJECT #040618			
Project #00018			
Check Date: 1 201221 10750.		PROJECT MANAGER CERTIFICATE FOR PAYMENT	
Account #: 520-3508-435-7040		In accordance with the Contract Documents, based on on-site observations	
Signature:		Project Manager certifies to the Owner that to the best of the Project Manage Work has progressed as indicated, the quality of the Work is in accordance	
Approved for Payment		Contractor is entitled to palymeint of the amount certified as the current payor	
CONTINGENCY SUMMARY	ADDITIONS DEDUCTIONS	Contractor to contract to position of the annual contract as the contract position	
CCIALINGE NOT 20MINACT	ADDITIONS DEDUCTIONS	AMOUNT CERTIFIED (CURRENT PAYMENT DUE):	\$82.273.28
1 BOS approved Contingency \$ 33,993	.00	The second section is a second	1: 2/ 12
2 Change Orders	\$0.00 \$0.0	00 By: \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	Date:
	0.00	John Riatt WW	
		\ \\\\\\\	
4 Contingency Balance \$ 33,993	.00		
	•	The state of the s	
OVER/UNDER OF BID ITEMS		<i>\\</i>	
	00.55	This Certificate is not negotiable. The AMOUNT CERTIFIED as the current	
Bid Items Over Run	\$0.00	Contractor named herein. Issuance, payment and acceptance of payment	are without prejudice to any rights of the
Bid Items Under Run	-\$248,518.25	Owner or Contractor under this Contract.	
-\$248,518	3 25		
Unit 15112			

						Contract No Project Title		1314-076 KIT SIERRA	MANVELOVA	IED AND E
——	В	C	D		F	G	H	KII SIEKKA	, MATELOW	K
			QUANTITIES		<u> </u>			EXTENDED	COSTS	
ITEM	DESCRIPTION	Scheduled	From	Work	UNIT	TINU	Scheduled	From	TOTAL	TOTAL
NO.	OF	Value	Previous	Placed		PRICE	Value	Previous	This	TO
	WORK	(from)	Application	This	(from)	(from)	74.00	Application	Period	DATE
	(from Bid Document)	(bid doc)		Period	(bid doc)	H ' '	CxG=	DxG=	ExG=	J+K=
	Waterline Replacement, Storm Drainage and Associated Work:	1.00		0.096		189,981.00		0.00	18,238.18	
	Waterline Replacement, Storm Drainage and Associated Wor			0.488	LS	149,952.00		0.00	73,176.58	
3		0.00					0.00	0.00	0.00	0.0
4		0.00					0.00		0.00	0.0
5		0.00					0.00		0.00	0.0
6 7		0.00					0.00	0.00	0.00	0.0
8		0.00					0.00	0.00	0.00	0.00
9		0.00				_	0.00		0.00	0.00
10		0.00				-	0.00		0.00	0.00
11		0.00					0.00	0.00	0.00	0.00
12		0.00	0.000				0.00	0.00	0.00	0.0
13		0.00					0.00		0.00	
14	_	0.00					0.00		0.00	
15		0.00	0.000				0.00		0.00	0.0
					TOTALS		339,933.00		91,414.75	
16		0.00					0.00		0.00	0.0
17	<u> </u>	0.00		-			0.00		0.00	0.00
18		0.00					0.00	0.00	0.00	0.0
19 20		0.00					0.00		0.00	0.00
21		0.00					0.00		0.00	0.00
22		0.00					0.00	0.00	0.00	0.00
23		0.00					0.00	0.00	0.00	0.00
24		0.00					0.00	0.00	0.00	
25		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. 314-076 Paymen	nt #4	
	Kit Sierra, Mayflower & Bel Aire Waterline		
	Application and Certificate for work thru Ap	oril 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	
		Tolal 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

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 PROJECT INFORMATION OWNER: CONTRACTOR: PROJECT MANAGER 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 Bulti Way Carson City, NV 89721 Carson City, NV 69701 Payment No.; Carson Gity, NV 80701 DANNY SELMI, PRESIDENT Period Through: 775-887-2355 Fax 775-887-2112 775-883-4269 PHONE # 775-863-4289 FAX # 775-887-2355 Fax 775-887-2112 The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work 1 ORIGINAL CONTRACT SUM \$339.933.00 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 2 NET CHANGES TO CONTRACT AMOUNT \$29,884.50 were issued and payments received from the owner; and that the current payment shown herein is now due. 3 ADJUSTED CONTRACT SUM Contractor: RaPiD CONSTRUCTION INC. \$369,817.50 DANNY SELMI, PRESIDENT 4 TOTAL COMPLETED TO DATE \$369,817.50 State of: MEUCICLO County of: Carson 5 RETAINAGE: 5.1 \_\_\_\_\_ 10% of Total Completed To Date Subscribed and sworn to before me this (c day of A-17) \$0.00 OR 5.2 5.00% 5% of Total Completed To Date \$18,490,88 6 TOTAL EARNED LESS RETAINAGE \$351,326,63 7 LESS PREVIOUS CERTIFICATES FOR PAYMENT \$306,818.15 (Line 6 from prior Certificate) Notery Stamp LINDSEY GREEN NOTARY PUBLIC 8 CURRENT PAYMENT DUE (CERTIFIED BY PROJECT MANAGER) \$44.508.48 STATE OF NEVADA Commission Expires: 1-11-2017 9 BALANCE TO FINISH, INCLUDING RETAINAGE \$18,490.88 Certificate No: 05-93998-3 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 alarment of the amount certified as the current payment due. CONTINGENCY SUMMARY ADDITIONS DEDUCTIONS AMOUNT CERTIFIED (IN DRRENT PAYMENT DUE): 33,993.00 1 8OS approved Conlingency \$29,884.50 \$0.00 By: 2 Change Orders John Platt 3 TOTAL OF CHANGE ORDER \$29,884.50 4.108.50 4 Contingency Balance OVER/UNDER OF BID ITEMS This Certificate is not negotiable. The AMOUNT CERTIFIED as the current payment due is payable only to the Bid Items Over Run \$0.00 Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the \$0.00 Bid Items Under Run Owner or Contractor under this Contract. \$0.00 TOTAL

in a contraction of the contract

			MINOATION	0.1221	,	Contract No.		1314-076		
						Project Title:		KIT SIERRA	MAYE! OW	ÆR AND B
À	B	С	D	E	F	G G	Н	Till	J	K
			QUANTITIES	_		<u> </u>	MATERIAL TO THE PARTY AND THE	EXTENDED	Company to the same of the same of the same of	
T C N A	DESCRIPTION		Commence of the second second	Work	UNIT	UNIT	Cabadalad	Company of the Santa	TOTAL	TOTAL
TEM NO.	DESCRIPTION OF	Scheduled	From Previous	Placed	UNII	PRICE	Scheduled Value	From Previous	This	TOTAL TO
140.	WORK	Value ((sam)	Application	This	(from)	(from)	value	1	Period	DATE
	(from Bid Document)	(from) (bid doc)	Abblication	Period	(bid doc)	(hid doc)	CxG=	Application D x G =	E x G =	J+K=
	(Horri Bio Document)	(510 000)	H E	F 61100	(blu doc)	(0,0,000)	CXG-	1 DXG - 1	EXG-	3+1/~
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
	Waterline Replacement, Storm Drainage and Associated Wor	1.00		0.130		149,952.00		130,458.24		149,952.00
3		0.00					0.00		0.00	
4		0.00	0.000				0.00	0.00	0.00	0.00
5		0.00					0.00	0.00	0.00	0.00
6		0.00					0.00	0.00	0.00	0.0
7		0.00					0.00	0.00	0.00	0.0
8		0.00					0.00		0.00	0.0
9		0.00				Car Forest	0.00		0.00	0.0
10		0.00				97. F-3	0.00		0.00	0.00
11		0.00					0.00	0.00	0.00	0.00
12		0.00					0.00	0.00	0.00	0.00
13		0.00					0.00		0.00	0.0
14		0.00					0.00		0.00	0.0
15		0.00	0.000				0,00		0.00	0.0
					TOTALS			293,081.98		339,933.0
16	CHANGE ORDER #1	1.00				29,884.50	29,884.50		0.00	
17		0.00					0.00		0.00	
18		0.00					0.00		0.00	0.00
19		0.00					0.00		0.00	
20		0.00					0.00		0.00	0.0
21		0.00					-0.00		0.00	0.0
22		0.00					0.00		0.00	
23		0.00					0.00		0.00	0.0
24		0.00					0.00		0.00	0.0
25		0.00	0.00				0.00		0.00	1
					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	

Account Number	Description		Amount
	Contract No. 1314-076 Paymer	nt #3	
	Kit Sierra, Mayflower & Bei Aire Waterline		<del></del>
	Application and Certificate for work thru Feb	ruary 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

that the amount claimed is justly due.	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,
--	---

Karen L. White Prepared by/claimant

Darren Schulz, Deputy Public Works Director

ment subject to the availability

GROUP # & CHECK DATE:

2036

Carson City Id No. 88-6000189

### CARSON CITY CONTRACTS APPLICATION AND CERTIFICATE FOR PAYMENT

	APPLICATION AND CER		
PROJECT INFORMATION	OWNER:	CONTRACTOR:	PROJECT MANAGER:
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 Cily, NV 89701
Payment No.; 3	Carson City, NV 89701	DANNY SELMI, PRESIDENT	
Period Through: 12-Feb-14	775-887-2355 Fax 775-887-2112	775-883-4269 PHONE # 775-883-4289 FAX #	775-887-2355 Fax 775-887-2112
4 0010004 0000004070407		The undersigned Contractor certifies that to the best of the Contractor's known	
1 ORIGINAL CONTRACT SUM	\$339,933.00	covered by this Application and Certificate for Payment has been complete	
2 NET CHANGES TO CONTRACT AMOUNT	\$29,884.50	that all amounts have been paid by the Contractor for work for which previous were issued and payments received from the owner; and that the current p	
3 ADJUSTED CONTRACT SUM	\$369,817.50	By: Contractor: RaPID CONSTRUCTION INC. DANNY SEL,MI, PRESIDENT	
4 TOTAL COMPLETED TO DATE	\$322,966.48	State of: Herca a	
5 RETAINAGE: 5.1 10% of Total Completed To Date	\$0.00	County of: Carson  Subscribed and sworn to before me this day	or February, 2014.
OR 5.2 5.00% 5% of Total Completed To Date	OR \$16,148.32	Notary Public: J. July of	/
	,	My Commission Expires:	
6 TOTAL EARNED LESS RETAINAGE	\$306,818.15	1-11-	17
7 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$197,343.76	Notary Stamp LINDSEY GREEN	
8 CURRENT PAYMENT DUE (CERTIFIED BY PROJECT MANA	GER) \$109,474.39	NOTARY PUBLIC STATE OF NEVADA	
9 BALANCE TO FINISH, INCLUDING RETAINAGE	\$62,999.35	My Commission Expires: F-11-2017 Certificate No: 05-93998-3	
Vendor #:	\$103, 195 b3	PROJECT MANAGER CERTIFICATE FOR PAYMENT in accordance with the Contract Documents, based on on-site observation Project Manager certifies to the Owner that to the best of the Project Mana Work has progressed ac indicated, the quality of the Work is in accordance Contractor is entitled to payment of the agrount certified as the current pay	ger's knowledge, information, and belief the with the Contract Documents, and the
CONTINGENC SEGMENARE:	A'DDITIONS DEDUCTIONS		
2 Change Orders	93.00 \$29,884.50 \$0.0	AMOUNT CERTIFIED (CHREENT PAYMENT DUE):  0 By:  John Platt	$\begin{array}{c} 109,474.39 \\ 2 - 13 - 14 \end{array}$
4 Contingency Balance \$ 4,1	08.50		
OVER/UNDER OF BID ITEMS	1		
Bid Ilems Over Run Bid Ilems Under Run	\$0.00 -\$46,851.02	This Certificate is not negotiable. The AMOUNT CERTIFIED as the curren Contractor named herein. Issuance, payment and acceptance of payment Owner or Contractor under this Contract.	
Sid Helia Grider Novi			

		1 00	11110/1101			0 1 1 1 1 1		1011.070		
		:				Contract No	:	1314-076	N44 VEL 014	IED AND DE
		<u> </u>				Project Title:		KIT SIERRA		
A	В	iC C	D	E	F	G	Н		J	K
			QUANTITIES			ĺ		EXTENDE	COSTS	
ITEN		Scheduled	From	Work	TINU	UNIT	Scheduled	From	TOTAL	TOTAL
NO.	OF	Value	Previous	Placed		PRICE	Value	Previous	This	TO
	WORK	(from)	Application	This	(from)	(from)		Application	Period	DATE
	(from Bid Document)	(bid doc)		Period	(bid doc)	(bid doc)	$C \times G =$	DxG=	ExG≃	J+K=
		1								
	Waterline Replacement, Storm Drainage and Associated Work:	1.00		0.353		189,981.00	189,981.00		67,063.29	
	Waterline Replacement, Storm Drainage and Associated Wor			0.045	LS	149,952.00		123,710.40		130,458.24
3		1 0.00					0.00		0.00	
		0.00					0.00		0.00	0.00
- 5		0.00					0.00		0.00	0.00
. 6		0.00					0.00		0.00	0.00
7		: 0.00					0.00		0.00	
3		0.00					0.00		0.00	
6		: 0.00					0.00		0.00	0.00
10		: 0.00					0.00		0.00	0,00
11		: 0.00					0.00		0.00	0.00
12		: 0.00					0.00		0.00	0.00
13		0.00					0.00		0.00	0.00
14		0.00					0.00		0.00	0.00
15	No. of the Control of	: 0.00	0.000				0.00	0.00	0.00	0.00
					TOTALS			219,270.84		293,081.98
	CHANGE ORDER #1	[ 1.00		_ 1.00		29,884.50	29,884.50		29,884.50	
17		0.00					0.00		0.00	
18		0.00					0.00		0.00	0.00
19		0.00					0.00		0.00	0.00
20		1 0.00					0.00		0.00	0.00
21		0.00					0.00		0.00	0.00
22		0.00					0.00		0.00	0.00
23		0.00					0.00	0.00	0.00	0.00
24		0.00					0.00		0.00	0.00
25		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 Pay	ment #2	
	Kit Sierra, Mayflower & Bel Aire Waterlin	е	
	Application and Certificate for work thru	December 1, 2013	
520-0000-206-0708	RETENTION HELD (\$21,927.08)		(12,785.60)
			<del></del>
-	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)

He let	10tai Amount (12,703.0
I HEREBY CERTIFY UNDER PENALTY OF PERJURY that the above claim and the items, amounts and statements as herein set out are true and correct, that no part thereof has been therefore paid, that the amount claimed is justly due.	The above claim is approved for payment subject to the availability of funds.

GROUP # & CHECK DATE:

Prepared by/clain and 1525 1-10-14

Carson City Id No. 88-6000189

Darren Schulz, Deputy Public Works Director

APPLICATION AND CERTIFICATE FOR PAYMENT  PROJECT INFORMATION  OWNER:  Contract No.: 1314-076  Contract No.: 1314-076  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  Payment No.: 2  Penind Through: 1-Dec-13  APPLICATION AND CERTIFICATE FOR PAYMENT  CONTRACTOR:  PROJECT MANAGE  RaPID CONSTRUCTION INC.  John Platt  Papin Construction Inc.  John Platt  Public Works - Contracts Division  P.O. BOX 21503  3505 Butti Way  Carson City, NV 89701  DANNY SELMI, PRESIDENT  775-887-2355 Fax 775-887-2112  775-887-2355 Fax 775-887-2112  775-887-2355 Fax 775-887-2112	-2112
Contract No.: 1314-076   City of Carson City   RaPiD CONSTRUCTION INC.   John Platt	-2112
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	
Payment No.:         2         Carson City, NV 89701         DANNY SELMI, PRESIDENT           Pend 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	
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	
The solution of Coulomb and Co	Nork
The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the covered by this Application and Certificate for Payment has been completed in accordance with the Contract C	ocuments;
2 NET CHANGES TO CONTRACT AMOUNT \$0.00 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	
4 TOTAL COMPLETED TO DATE \$219,270.84 State of: いことしなん	
5 RETAINAGE:	
5.1 10.00% 10% of Total Completed To Date \$21,927.08 Subscribed and sworn to before me this day of December, 2	)13.
5.1 10.00% 10% of Total Completed To Date  \$21,927.08  OR  5.2 5% of Total Completed To Date  \$0.00  Notary Public: Labor Lindsey Green  My Commission Expires:  1-1-17	
6 TOTAL EARNED LESS RETAINAGE \$197,343.76	
7 LESS PREVIOUS CERTIFICATES FOR PAYMENT \$82,273.28  (Line 6 from prior Certificate)  Notary Stamp LINDSEY GREEN	
8 CURRENT PAYMENT DUE (CERTIFIED BY PROJECT MANAGER) \$115,070.48  NOTARY PUBLIC STATE OF NEVADA	
9 BALANCE TO FINISH, INCLUDING RETAINAGE \$142,589.24 My Commission Expires: 1-11-2017 Certificate No: 05-93998-3	
Vendor #: 12400  Group#: PO # 007685  Check Date: 04-0618  Account #: 520-3505-435-7040  PROJECT MANAGER CERTIFICATE FOR PAYMENT  In accordance with the Contract Documents, based on on-site observations and the data comprising this appli  Project Manager certifies to the Owner that to the best of the Project Manager's knowledge, information, and be work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and	elief the
Signature: Contractor is entitled to payment of the amount certified as the current payment due.	
CONTINGENCY SUMMARY Approved for Payment ADDITIONS DEDUCTIONS  AMOUNT CERTIFIED (CURRENT PAYMENT DUE): \$115,070.48  AMOUNT CERTIFIED (CURRENT PAYMENT DUE): \$115,070.48  Solve the payment of the payment	3
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 Owner or Contractor under this Contract.	

						Contract No Project Title		1314-076 KIT SIERRA	MAYELOW	/ER AND BE
A	В	C	D	E	F	G	Н	I JILINIV	J	K
			QUANTITIES					EXTENDE	COSTS	
TEM	DESCRIPTION	Scheduled	From	Work	UNIT	UNIT	Scheduled	From	TOTAL	TOTAL
NO.	OF	Value	Previous	Placed	Ì	PRICE	Value	Previous	This	TO
	WORK	(from)	Application.	This	(from)	(from)		Application	Period	DATE
	(from Bid Document)	(bid doc)		Period	(bid doc)	(bid doc)	CxG=	DxG=	ExG=	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
	Waterline Replacement, Storm Drainage and Associated Work.			0.407	LS	149,952.00	149,952.00			123,710.40
3	vvaterilise Replacement, Storm Dramage and Associated vvoi	0.00		0.557	LO	149,932.00	0.00		0.00	
4		0.00					0.00		0.00	0.00
<del>-</del> _5		0.00					0.00		0.00	0.00
6		0.00					0.00	0.00	0.00	0.00
7		0.00					0.00	0.00	0.00	0.00
8		0.00					0.00	0.00	0.00	0.00
9		0.00		_			0.00	0.00	0.00	0.00
10	,	0.00					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		ĺ		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
					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
19		0.00	0.00				0.00	0.00	0.00	0.00
20		0.00	0.00				0.00	0.00	0.00	
21		0.00					0.00		0.00	0.00
22		0.00					0.00		0.00	0.00
23		0.00					0.00	10.00	0.00	0.00
24		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 Cily, NV 89721	

Type or Print Complete Name & Address

Account Number	Description		Amount
	Contract No. 1314-076 Pay	ment #1	
	Kit Sierra, Mayflower & Bel Aire Waterlin	е	
	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)

	Contract Amount	\$339,933.00				
	Plus Amendments/Change Order	+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.		The above claim is approved for payment of funds.	nt subject to the availability			
Karen L. White		GROUP # & CHECK DATE:  1290 12-13-13				
Darren Schulz, Deputy Public Works Director		Ca	rson City Id No. 88-6000189			

			ARSON CITY C	CONTRACTS FICATE FOR PAYMENT					
PROJECT INFORMATION  Contract No.: 1314-076  Project Title. KIT SIERRA, MAYFLOWER AND BEL AIRE WATERLIN  Contract Date: 9/5/2013	OW! City of Public	NER: of Carson City of Works - Contract Butti Way		CONTRACTOR:  RaPID CONSTRUCTION INC.  P.O. BOX 21503  Carson City, NV 89721  PROJECT MANAGER:  John Platt  3505 Buttl Way  Carson City, NV 89701					
Payment No.:         1           Period Through:         7-Nov-13		on City, NV 89701 887-2355 Fax 775		DANNY SELMI, PRESIDENT 775-883-4269 PHONE # 775-883-4289 FAX # 775-887-2355 Fax 775-887-2112					
1 ORIGINAL CONTRACT SUM	\$	339,933.00		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					
2 NET CHANGES TO CONTRACT AMOUNT		\$0.00		were issued and-payments received from the owner; and that the current payment shown herein is now due.					
3 ADJUSTED CONTRACT SUM	\$	339,933.00		By: Contractor: RaPID CONSTRUCTION INC. DAWNY SELMI, PRESIDENT					
4 TOTAL COMPLETED TO DATE		\$91,414.75		State of: Nevada					
5 RETAINAGE: 5.1 10.00% 10% of Total Completed To Date OR		\$9,141.48 OR		Subscribed and sworn to before me this 13 day of November, 2013.  Notary Public: All Substite  My Commission Expires:  3-1-2014					
5.25% of Total Completed To Date		\$0.00		Notary Public: Karen Swhits My Commission Expires:  3-1-2014					
6 TOTAL EARNED LESS RETAINAGE		\$82,273.28		\$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\					
7 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		\$0.00		Notary Stamp  KAREN L. WHITE  NOTARY PUBLIC  STATE OF NEVADA  No.10-1448-3  My Appl. Exp. March 1, 2014					
8 CURRENT PAYMENT DUE (CERTIFIED BY PROJE	CT MANAGER)	\$82,273.28		SNO. 10-1 448-3					
9 BALANCE TO FINISH, INCLUDING RETAINAGE	\$	257,659.72							
				PROJECT MANAGER CERTIFICATE FOR PAYMENT In accordance with the Contract Documents, based on on-site observations and the data comprising this application; the Project Manager certifies to the Owner that to the best of the Project Manager's knowledge, information, and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the amount certified as the current payment due.					
CONTINGENCY SUMMARY	ADD	ITIONS D	DEDUCTIONS	AMOUNT CERTIFIED (CURRENT PAYMENT DUE): \$82,273.28					
1 BOS approved Contingency 2 Change Orders 3 TOTAL OF CHANGE ORDER	33,993.00 \$0.00	\$0.00 \$0.00	By: Date: /(-26-13						
4 Contingency Balance \$  OVER/UNDER OF E:D ITEMS	33,993.00								
Bid Items Over Run Bid Items Under Run	-9	\$0.00 6248,518.25		This Certificate is not negotiable. The MMOUNT CERTIFIED as the current payment due is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without projudice to any rights of the Owner or Contractor under this Contract.					
TOTAL	-\$248,518.25								

						Contract No	.:	1314-076			
						Project Title	<u> </u>	KIT SIERRA	, MAYFLOW	IER AND B	
Α	В	С	D	Е	F	G	H		J	K	
		QUANTITIES						EXTENDED COSTS			
ITEN	DESCRIPTION	Scheduled	From	Work	UNIT	UNIT	Scheduled	From	TOTAL	TOTAL	
NO.	OF	Value	Previous	Placed		PRICE	Value	Previous	This	TO	
	WORK	(from)	Application	This	(from)	(from)		Application	Period	DATE	
	(from Bid Document)	(bid doc)	<u> </u>	Period	(bid doc)	(bid doc)	C x G =	DxG=	ExG=	J + K =	
	Waterline Replacement, Storm Drainage and Associated Work:	1.00		0.096		189,981.00	189,981.00		18,238.18		
	Waterline Replacement, Storm Drainage and Associated Wor	1.00		0.488	LS	149,952.00			73,176.58		
3		0.00					0.00		0.00	0.00	
4		0.00	0.000	_			0.00		0.00	0.00	
5		0.00	0.000				0.00		0.00	0.00	
6		0.00					0.00		0.00	0.00	
7		0.00					0.00		0.00	0.00	
9		0.00					0.00		0.00	0.00	
10		0.00			-		0.00		0.00	0.00	
11		0.00			<del>-</del>		0.00		0.00		
12		0.00					0.00		0.00	0.00	
13		0.00			-		0.00		0.00	0.00	
14		0.00					0.00		0.00	0.00	
15		0.00			_	_	0.00		0.00		
					TOTALS		339,933.00				
16		0.00	0.00				0.00		0.00		
17		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	
20		0.00					0.00		0.00	0.00	
21		0.00					0.00		0.00		
22	<u> </u>	0.00					0.00		0.00		
23		0.00					0.00		0.00		
24		0.00					0.00		0.00		
25		0.00	0.00				0.00		0.00		
					TOTALS		339,933.00	0.00	91,414.75	91,414.75	