City of Carson City Agenda Report

Date Submitted: October 3, 2014

Agenda Date Requested: October 16, 2014
Time Requested: 5 minutes
Labor Commissioner PWP # CC-2014-209

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 \$887.50 for Contract No. 1314-185 titled Fuji Park Electrical Infrastructure Project to Briggs Electric, Inc. (*Kim Belt*)

Staff Summary: Carson City received sealed bids for all labor, materials, tools and equipment necessary for the Fuji Park Electrical Infrastructure Project. Project consisted of installation of light poles, light fixtures, electrical panels and related appurtenances.

Type of	Action	Requested:	(check one)
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() Resolution (_X) Formal Action/Motion	() Ordinance () Other (Specify)	
Does This Action Require A Business	s Impact Statement: () Yes (_X) No	0

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 \$887.50 for Contract No. 1314-185 titled Fuji Park Electrical Infrastructure Project to Briggs Electric, 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 – Redevelopment - Capital Projects/Construction Account: 603-0000-463-70-40. The final payment amount is currently in a retainage payable account – 603-0000-206-40-02.

Engineers Estimate: \$115,000.00

Project Cost:

 Bid Award
 \$112,175.00

 Change Orders
 \$ 0.00

 Total Project Cost
 \$112,175.00

Funding Source: Funding was approved in a prior Board Action – The retainage payable account will be reduced to \$ zero (0).

Prior Board Funding: Bid was awarded on June 5, 2014, in the amount of \$112,175.00 plus a contingency amount not to exceed \$11,217.50.

Alternatives: Provide other direction pursuant to Board Action.

(Vote Recorded By)

PUBLIC WORKS DEPARTMENT

ADMINISTRATION 3505 Butti Way Carson City, NV 89701-3498 Ph: 775-887-2355 Fx: 775-887-2112

FLEET SERVICES 3303 Butti Way, Building 2 Carson City, NV 89701-3498 Ph: 775-887-2356 Fx: 775-887-2258

OPERATIONS (Water, Sewer, Wastewater, Streets, Landfill, Environmental) 3505 Butti Way Carson City, NV 89701-3498 Ph: 775-887-2355 Fx: 775-887-2112

ENGINEERING/ TRANSPORTATION/ CAPITAL PROJECTS 3505 Buti 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



MEMORANDUM

To:

Kim Belt, Purchasing and Contracts Manager

From:

Rick Cooley, Construction Manager

Subject:

Fuji Park Electrical Infrastructure Project

Contract No. 1314-185

Project No. 011407

Completion of Contract Work and Release of Retention

Date:

September 22, 2014

This is to advise you that all work required for the subject contract has been satisfactory completed as of September 22, 2014 including all certified payroll requirements. 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 Board of Supervisors meeting agenda.

There were no Change Orders for this project. Therefore, the final project cost was \$112,175.00.

Please release the retention and any remaining partial payments.

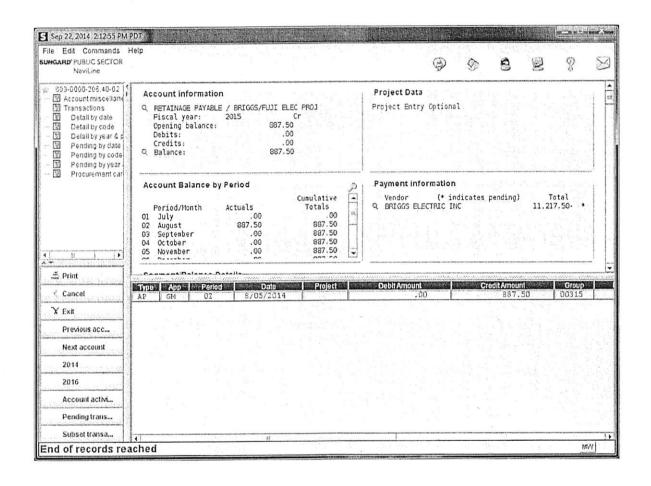
cc:

Karen White Kate Allen

Final Payment Summary Contract No. 1314-185 BRIGGS ELECTRIC INC Project Name: FUJI PARK ELECTRICAL INFRASTRUCTURE PROJECT

Change Order St	ummar	y					
Change Order No. 1	\$	0.00	Change Order No. 11		\$0.00		
Change Order No. 2	\$	0.00	Change Order No. 12	\$	0.00		
Change Order No. 3	\$	0.00	Change Order No. 13	\$	0.00		
Change Order No. 4	\$	0.00	Change Order No. 14	\$	0.00		
Change Order No. 5	\$	0.00	Change Order No. 15	\$	0.00		
Change Order No. 6	\$	0.00	Change Order No. 16	\$	0.00		
Change Order No. 7	\$	0.00	Change Order No. 17	\$	0.00		
Change Order No. 8	\$	0.00	Change Order No. 18	\$	0.00		
Change Order No. 9	\$	0.00	Change Order No. 19	\$	0.00		
Change Order No. 10	\$	0.00	Change Order No. 20	\$	0.00		
Change Orders 1-10	\$	0.00	00 Change Orders 11-20 \$		0.00		
Total Change Orders 1-20			\$ 0.00				
Payment Summ	ary inclu	de what was actually	paid to the contractor - no	ot the retent	ion		
Payment No. 1	\$	7,987.50	Payment No. 6	\$	0.00		
Payment No. 2	\$	103,300.00	Payment No. 7	\$	0.00		
Payment No. 3	\$	0.00	Payment No. 8	\$	0.00		
Payment No. 4	\$	0.00	Payment No. 9	\$	0.00		
Payment No. 5	\$	0.00	Payment No. 10	\$	0.00		
Total Payments 1-5	\$	111,287.50	Total Payments 6-10	\$	0.00		
Total Payments 1-10			\$ 111,287.50				
Contract Award			\$ 112,175.00				
Approved Change Orders	3		\$ 0.00				
Adjusted Contract Sum		\$ 112,175.00					
Less Total Payments			\$ 111,287.50				
Balance Due			\$ 887.50				
Amount of the Under/Ov	er of the Co	ontract	\$		0.00		
RETENTION TO BE RE	LEASED		\$ 887.50				

INTEREST ON RETENTION PAID



CARSON CITY CONTRACTS APPLICATION AND CERTIFICATE FOR PAYMENT

Contract No.: 1314-185 City of Cerson City BRIGGS ELECTRIC INC RICK COOLEY Project Title: FUJI PARK ELECTRICAL INFRASTRUCTURE PROJECT Public Works - Contracts Division 5111 CONVAIR DRIVE 3505 Buttl Way Contract Date: 6/5/2014 3505 Buttl Way CARSON CITY, NV 89706 Carson City, NV 89701 Payment No.: 3 GREG DYE, GENERAL MANAGER		APPLICATION AND CER	TIFICATE FOR PAYMENT
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Payment Note: 3 Carrier Olly, Niv 197916 Tro-Bell Trought Tro-Bell Tro-	Project Title: FUJI PARK ELECTRICAL INFRASTRUCTURE PROJECT	Public Works - Contracts Division	5111 CONVAIR DRIVE 3505 Buttl Way
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CONTINGENCY SUMMARY ADDITIONS DEDUCTIONS 1 BOS approved Contingency \$ 11,217.50 \$ 2 Change Orders \$ 0.00 \$0.00 \$ S0.00 \$ By:			
ADDITIONS DEDUCTIONS 1 BOS approved Contingency \$ 11,217.50 2 Change Orders \$0.00 \$0.00 3 TOTAL OF CHANGE ORDER \$ 11,217.50 CVERVUNDER OF BID ITEMS Bid Items Over Run ADDITIONS DEDUCTIONS AMOUNT CERTIFIED (CURRENT PAYMENT DUE): \$887.50 By: Date: Part			
AMOUNT CERTIFIED (CURRENT PAYMENT DUE): \$887.50 AMOUNT CERTIFIED (CURRENT PAYMENT DUE): \$887.50 By:	CONTINGENCY SURMARY	ADDITIONS DEDUCTIONS	
1 BOS approved Contingency \$ 11,217.50 2 Change Orders \$ \$0.00 \$0.00 3 TOTAL OF CHANGE ORDER \$ \$0.00 4 Contingency Balance \$ 11,217.50 OVER/UNDER OF BID ITEMS Bid Items Over Run \$ 0.00 \$ 0.00 By:	CONTINGENCE SUMMART	ADDITIONS DEDUCTIONS	AMOUNT CERTIFIED (CURRENT PAYMENT DUE): \$887.50
2 Change Orders 3 TOTAL OF CHANGE ORDER \$0.00 Sp	1 BOS approved Configurator \$	1 217 50	Tancom Certified Journal in Mineral Col.
S TOTAL OF CHANGE ORDER \$ 0.00 RICK COOLEY 4 Contingency Balance \$ 11,217.50 OVER/UNDER OF BID ITEMS Bid Items Over Run \$ 0.00 RICK COOLEY 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	1)		00 Bv: Date:
4 Contingency Balance \$ 11,217.50 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	II • •		RICK COOLEY
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	O TOTAL OF ORDER	40.00	11011000001
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	4 Contingency Batance \$ 1	1.217.50	
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This Certificate is not negotiable. The AMOUNT CERTIFIED as the current payment due is payable only to the Solution Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the	OVER/UNDER OF BID ITEMS		
Bid Items Over Run Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the			This Certificate is not negotiable. The AMOUNT CERTIFIED as the current payment due is payable only to the
	Bid Items Over Run	\$0.00	•
	1	•	***
		·	
TOTAL \$0.00	TOTAL	\$0.00	

		CON	NOITAUNITY	SHEET							76	356
						Contract N		1314-185			FOR WIE	-
						Project Title		FUJI PARK	ELECTRICA	L INFRASTF	40 60	
Α	В	С	D	E	F	G	Н	l	J	K	L	M
			QUANTITIES					EXTENDED				
ITEM	DESCRIPTION	Scheduled	From	Work	UNIT	UNIT	Scheduled	From	TOTAL	TOTAL	Over	Over
NO.	OF	Value	Previous	Placed	1	PRICE	Value	Previous	This	TO	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 =	D x G =	ExG=	J + K =	Items	GXH=
	Mobilization, Demobilization and Cleanup	1.00			LS	8,875.00	8,875.00		0.00	8,875.00		
	Trail Lighting and Wash Rack Power	1.00			LS	93,005.00	93,005.00		0.00	93,005.00		
3	Light Poles and Fixtures at West End of Park	1.00			LS	10,295.00	10,295.00		0.00	10,295.00		
4		0.00					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	0.00		
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		
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			
15		0.00			-	-	0.00		0.00			
16		0.00			-		0.00					
17		0.00			 		0.00					
18		0.00			-		0.00					
19		0.00				1	0.00					
20		0.00					0.00			0.00		
		i		İ	TOTALS	1	112,175.00	112,175.00	0.00	112,175.00	i	0.00
21		0.00	0.00			†	0.00					
22		0.00					0.00		0.00			
23		0.00					0.00		0.00		19/22/R2007/04/05/99/99	
24		0.00			1		0.00	1.07.00.00	0.00		- UTSECHERUSTREFF	April 1 E. E.
25		0.00					0.00	0.00	0.00	0.00		
26		0.00					0.00		0.00			
27		0.00	0.00				0.00		0.00			
28		0.00					0.00		0.00			
29		0.00	0.00				0.00		0.00		SEASE-	
30		0.00	0.00				0.00	0.00	0.00	0.00		
					TOTALS		112,175.00	112,175.00	0.00	112,175.00		0.00

CARSON CITY CLAIM FORM

Date: September 22, 2014

Dept: Contracts No: 092214

Vendor Number	2664564	
Name	BRIGGS ELECTRIC INC	
Address	14381 FRANKLIN AVENUE	
City, State & Zip	TUSTIN, CA 92780	

Type or Print Complete Name & Address Description **Amount Account Number** Contract No. 1314-185 Release of Retention Fuii Park Electrical Infrastructure Project Application and Certificate for work through 887.50 RETENTION HELD (\$0.00) 603-0000-206-4002 \$112,175.00 **Contract Amount** +0.00 Plus Amendments/Change Orders 112,175.00 **REVISED Contract Amount** -111,287.50 Less Previous Payments -887.50 Less This Payment REMAINING BALANCE \$0.00 Total Amount 887.50 The above claim is approved for payment subject to the availability I HEREBY CERTIFY UNDER PENALTY OF PERJURY that of funds. 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. GROUP # & CHECK DATE: Karen L. White Prepared by/claimant Carson City Id No. 88-6000189 Darren Schulz, Public Works Director

CARSON CITY CLAIM FORM

Date: September 3, 2014

Dept: Contracts No: 090314

Vendor Number	2664564
Name	BRIGGS ELECTRIC INC
Address	14381 FRANKLIN AVENUE
City, State & Zip	TUSTIN, CA 92780

Type or Print Complete Name & Address

Account Number	Description		Amount
	Contract No. 1314-185 Payment #2		
	Fuji Park Electrical Infrastructure Project		
	Application and Certificate for work through Ju	uly 30, 2014	
603-0000-206-4002	RETENTION HELD (\$11,217.50)		(10,330.00)
	This Afbatch never go	t update	
	so retention wasn't	held	
	9-22-14 /		
	Talked to Nancy and	she confirme	d
	that don me	U	
	Contract Amount	\$112,175.00	
	Plus Amendments/Change Orders	+0.00	
	REVISED Contract Amount	112,175.00	
	Less Previous Payments	-7,987.50	
	Less This Payment	-92,970.00	
	REMAINING BALANCE	\$11,217.50	
		Total Amount	(10,330.00)

	REVISED Contract Amount	112,175.00	
	Less Previous Payments	-7,987.50	
	Less This Payment	-92,970.00	
	REMAINING BALANCE	\$11,217.50	
		Total Amount	(10,330.00)
the above claim and the items, a	R PENALTY OF PERJURY that mounts and statements as herein set part thereof has been therefore paid, due.	The above claim is approved for payment of funds.	nt subject to the availability
	n L. White	GROUP # & CHEC	k date: 7-12-14
Darren Schulz, F	Public Works Director	Ca	rson City Id No. 88-6000189

CARSON CITY CONTRACTS APPLICATION AND CERTIFICATE FOR PAYMENT

PROJECT INFORMATION	OWNER:	CONTRACTOR:	PROJECT MANAGER:
Contract No.: 1314-185	City of Carson City	BRIGGS ELECTRIC INC	RICK COOLEY
Project Title: FUJI PARK ELECTRICAL INFRASTRUCTURE PROJECT	Public Works - Contracts Division	5111 CONVAIR DRIVE	3505 Butti Way
Contract Date: 6/5/2014	3505 Butti Way	CARSON CITY, NV 89706	Carson City, NV 89701
Payment No.: 2	Carson City, NV 89701	GREG DYE, GENERAL MANAGER	
Period Through: 30-Jul-14	775-887-2355 Fax 776-887-2112	775-887-9901 PHONE #	775-887-2355 Fax 775-887-2112
4 CDIONAL CONTRACT ONLA	6440.475.00	The undersigned Contractor certifies that to the best of the Contractor's knowledge	
1 ORIGINAL CONTRACT SUM	\$112,175.00	covered by this Application and Certificate for Payment has been completed in account	
2 NET CHANGES TO CONTRACT AMOUNT	\$0.00	that all amounts have been paid by the Contractor for work for which previous App	
2 NET CHANGES TO CONTRACT AMOUNT	\$0.00	were issued and payments received from the owner affid that the current payment	shown herein is now due.
		By:	
3 ADJUSTED CONTRACT SUM	\$112,175.00	Contractor: BRIGGS ELECTRIC INC	
O ADDUCTED CONTINUE COM	ψ· /2, // 0.00	GREG DYE, GENERAL MANAGER	
4 TOTAL COMPLETED TO DATE	\$112,175.00	1	
	•	State of: Nevada	
		County of: (A) son (UTU .	
5 RETAINAGE:		7,00	1
5.1 10.00% 10% of Total Completed To Date	\$11,217.50	Subscribed and sworn to before me this day of _A	HIGHST , 2014.
OR The second se	OR fo an	Variation Variation	Jugust ,2014. 3-1-2018
5.25% of Total Completed To Date	\$0.00	Notary Public: Aura Aum Co	212018
A TOTAL EARLIER LEGG OFTAINAGE	£400.057.50	My Commission Expires:	9-1-2010
6 TOTAL EARNED LESS RETAINAGE	\$100,957.50		_
•		BELLEFFE STEEL	8
7 LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$7,987.50	KAREN L. WHITE NOTARY PUBLIC	8
(Line 6 from prior Certificate)	\$1,557.55	TELOSOPPINI	8
(Line o nom prior continuos)		Notary Stamp STATE OF NEVAUA No. 14-12875-12 My Appl Exp. March 1, 2018	8
8 CURRENT PAYMENT DUE (CERTIFIED BY PROJECT MANAGER)	\$92,970.00	NO. 14-12013-12	×0
, ·			
9 BALANCE TO FINISH, INCLUDING RETAINAGE	\$11,217.50		
Vendor #: 20645 64			
Group#: PO # 008069	- Per 011407		
	FR. OIL	PROJECT MANAGER CERTIFICATE FOR PAYMENT	
Check Date: 9-12-14	7010	In accordance with the Contract Documents, based on on-site observations and the	
Account #: 1003 - 0000 - 463	- 1010	Project Manager certifies to the Owner that to the best of the Project Manager's kn	•
Signature:		Work has progressed as indicated, the quality of the Work is in accordance with th Contractor is entitled to payment of the amount certified as the current payment du	
	ADDITIONS DEDUCTIONS	,	io.
CONTINGENCY SUMMARY Approved for a symmetry	ADDITIONS DEDUCTIONS	AMOUNT CERTIFIED (CURRENT PAYMENT DUE):	\$92,970.00
1 BOS approved Contingency \$ 11,217.50		(00.000)	0//
2 Change Orders	\$0.00 \$0.00	By:	Date: 8/13/19
3 TOTAL OF CHANGE ORDER \$0.00	• •	RICK COOLEY	
• 1			
4 Contingency Balance \$ 11,217.50			
OVER/UNDER OF BID ITEMS			
	\$0.00	This Certificate is not negotiable. The AMOUNT CERTIFIED as the current payme	
Bid Items Over Run	. \$0.00	Contractor named herein. Issuance, payment and acceptance of payment are with	tout prejudice to any rights of the
Bid Items Under Run	\$0.00	Owner or Contractor under this Contract.	
TOTAL \$0.00			
101AL			

			TINOATION	OTILLI		Contract N		1214 105	· · · · · · · · · · · · · · · · · · ·	
						Contract No		1314-185	ELECTRICAL	INCOACTO
						Project Title		FUJI PARK		
Α	В	С	D	E	F	G	Н		J	К
			QUANTITIES					EXTENDED		
ITEM	DESCRIPTION	Scheduled	From	Work	UNIT	UNIT	Scheduled	From	TOTAL	TOTAL
NO.	OF	Value	Previous	Placed	ł	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=
	Mobilization, Demobilization and Cleanup	1.00	1		LS	8,875.00	8,875.00		0.00	8,875.00
	Trail Lighting and Wash Rack Power	1.00		1.00		93,005.00			93,005.00	93,005.00
3	Light Poles and Fixtures at West End of Park	1.00		1.00	LS	10,295.00			10,295.00	10,295.00
4		0.00					0.00		0.00	0.00
5		0.00			ļ	·	0.00		0.00	0.00
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9		0.00		<u> </u>			0.00		0.00	0.00
10		0.00			<u></u>		0.00		0.00	0.00
11		0.00			<u> </u>		0.00		0.00	0.00
12		0.00			ļ	ļ	0.00		0.00	0.00
13		0.00			<u> </u>	<u> </u>	0.00		0.00	0.00
14		0.00			<u> </u>		0.00		. 0.00	0.00
15		0.00			<u> </u>		0.00		0.00	0.00
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
19		0.00					0.00		0.00	0.00
20		0.00	0.00		1	<u> </u>	0.00		0.00	0.00
					TOTALS		112,175.00		103,300.00	112,175.00
21		0.00					0.00			0.00
22		0.00					0.00		0.00	0.0
23		0.00					0.00		0.00	0.0
24		0.00					0.00		0.00	0.00
25		0.00					0.00		0.00	0.00
26		0.00				_	0.00		0.00	0.00
27		0.00				ļ <u></u>	0.00		0.00	0.00
28		0.00					0.00		0.00	0.00
29		0.00					0.00			0.0
30		0.00	0.00				0.00		0.00	0.00
					TOTALS		112,175.00	8,875.00	103,300.00	112,175.0

CARSON CITY CLAIM FORM

Date: July 24, 2014 Dept: Contracts No: 072414

Vendor Number	2664564
Name	BRIGGS ELECTRIC INC
Address	14381 FRANKLIN AVENUE
City, State & Zip	TUSTIN, CA 92780

Type or Print Complete Name & Address

Account Number	Description		Amount
	Contract No. 1314-185 Payment #1		
	Fuji Park Electrical Infrastructure Project		
	Application and Certificate for work through J	June 30, 2014	
603-0000-206-4002	RETENTION HELD (\$887.50)		(887.50)
	Contract Amount	\$112,175.00	
	Plus Amendments/Change Orders	+0.00	
	REVISED Contract Amount	112,175.00	
	Less Previous Payments	-0.00	
	Less This Payment	-7,987.50	
	REMAINING BALANCE	\$104,187.50	
		Total Amount	(887.50)

	Plus Amendments/Change Order	rs +0.00	
	REVISED Contract Amount	112,175.00	
	Less Previous Payments	-0.00	
	Less This Payment	-7,987.50	
	REMAINING BALANCE	\$104,187.50	
		Total Amount	(887.50)
the above claim and the items, a	R PENALTY OF PERJURY that mounts and statements as herein set part thereof has been therefore paid, due.	The above claim is approved for payment of funds.	nt subject to the availability
	L. White y	GROUP # & CHEC	к date: -В- I4
Darren Schulz, P	ublic Works Director	Ca	rson City Id No. 88-6000189

CARSON CITY CONTRACTS APPLICATION AND CERTIFICATE FOR PAYMENT OWNER: PROJECT MANAGER: PROJECT INFORMATION CONTRACTOR: City of Carson City **BRIGGS ELECTRIC INC** TOM GRUNDY Contract No.: 1314-185 Public Works - Contracts Division **FUJI PARK ELECTRICAL INFRASTRUCTURE PROJECT** 5111 CONVAIR DRIVE 3505 Butti Wav Project Title: 6/5/2014 3505 Butti Way CARSON CITY, NV 89706 Carson City, NV 89701 Contract Date: Carson City, NV 89701 GREG DYE, GENERAL MANAGER Payment No.: 775-887-2355 Fax 775-887-2112 775-887-9901 PHONE # 775-887-2355 Fax 775-887-2112 Period Through: 30-Jun-14 The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work 1 ORIGINAL CONTRACT SUM \$112,175,00 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 \$0.00 were issued and payments received from the cover, and that the current payment shown herein is now due. \$112,175.00 Contractor: BRIGGS ELECTRIC INC 3 ADJUSTED CONTRACT SUM GREG DYE. GENERAL MANAGER 4 TOTAL COMPLETED TO DATE \$8,875.00 County of: 5 RETAINAGE: 5.1 10.00% 10% of Total Completed To Date \$887.50 Subscribed and sworn to before me this \$0.00 5% of Total Completed To Date **6 TOTAL EARNED LESS RETAINAGE** \$7.987.50 7 LESS PREVIOUS CERTIFICATES FOR PAYMENT \$0.00 KAREN L. WHITE (Line 6 from prior Certificate) Notary Stamp NOTARY PUBLIC STATE OF NEVADA , 14-12875-12 My Appt. Exp. March 1, 2018 8 CURRENT PAYMENT DUE (CERTIFIED BY PROJECT MANAGER) \$7,987.50 9 BALANCE TO FINISH, INCLUDING RETAINAGE \$104,187.50 Vendor #: 266456 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. Approved for Payment **ADDITIONS DEDUCTIONS** CONTINGENCY SUMMARY AMOUNT CERTIFIED (CURRENT DAYMENT DUE): 11.217.50 1 BOS approved Contingency \$0.00 \$0.00 2 Change Orders \$0.00 3 TOTAL OF CHANGE ORDER 11,217.50 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 -\$103,300.00 Owner or Contractor under this Contract. Bid Items Under Run -\$103,300.00

		CON	THINDATION	OTILL					 	
						Contract N		1314-185		
						Project Title:		FUJI PARK ELECTRICAL INFRAS		
Α_	В	C	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	Piaced	1	PRICE	Value	Previous	This	то
	WORK	(from)	Application	This	(from)	(from)		Application	Period	DATE
	(from Bid Document)	(bid doc)	l	Period	(bid doc)	(bid doc)	CxG=	DxG=	ExG≔	J+K=
1	Mobilization, Demobilization and Cleanup	1.00		1.00		8,875.00	8,875.00		8,875.00	8,875.00
	Trail Lighting and Wash Rack Power	1.00			LS	93,005.00			0.00	
3	Light Poles and Fixtures at West End of Park	1.00			LS	10,295.00			0.00	0.00
4		0.00	1				0.00		0.00	
5		0.00					0.00		0.00	0.00
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20		0.00			 	<u> </u>	0.00		0.00	
<u></u>					TOTALS	\	112,175.00		8,875.00	
21		0.00	0.00			<u> </u>	0.00		0.00	
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24		0.00	0.00		1		0.00	0.00	0.00	
25		0.00	0.00				0.00		0.00	0.00
26		0.00					0.00		0.00	
27		0.00					0.00		0.00	
28		0.00					0.00		0.00	
29		0.00					0.00		0.00	
30		0.00	0.00				0.00	0.00	0.00	0.00
					TOTALS		112,175.00	0.00	8,875.00	8,875.00

CARSON CITY CONTRACTS APPLICATION AND CERTIFICATE FOR PAYMENT OWNER: CONTRACTOR: PROJECT MANAGER: PROJECT INFORMATION RICK COOLEY City of Carson City **BRIGGS ELECTRIC INC** Contract No.: 1314-185 Public Works - Contracts Division 3505 Butti Way Project Title: **FUJI PARK ELECTRICAL INFRASTRUCTURE PROJECT** 5111 CONVAIR DRIVE 3505 Butti Way CARSON CITY, NV 89706 Carson City, NV 89701 Contract Date: 6/5/2014 GREG DYE, GENERAL MANAGER Carson City, NV 89701 Payment No.: 775-887-2355 Fax 775-887-2112 775-887-2355 Fax 775-887-2112 775-887-9901 PHONE # Period Through: 30-Jul-14 The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work \$112,175,00 covered by this Application and Certificate for Payment has been completed in accordance with the Contract Documents; 1 ORIGINAL CONTRACT SUM 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 arid that the current payment shown herein is now due. 2 NET CHANGES TO CONTRACT AMOUNT \$0.00 Contractor: BRIGGS ELECTRIC INC 3 ADJUSTED CONTRACT SUM \$112,175.00 GREG DYE, GENERAL MANAGER 4 TOTAL COMPLETED TO DATE \$112,175.00 State of: County of: 5 RETAINAGE: \$11,217,50 Subscribed and sworn to before me t 5.1 10.00% 10% of Total Completed To Date OR Notary Public: 🗾 \$0.00 5% of Total Completed To Date My Commission Expires **6 TOTAL EARNED LESS RETAINAGE** \$100.957.50 CLASSICIA DI SILIZIA DI SILIZIA DI SILIZIA DE KAREN L. WHITE \$7,987.50 NOTARY PUBLIC 7 LESS PREVIOUS CERTIFICATES FOR PAYMENT STATE OF NEVADA (Line 6 from prior Certificate) Notary Stamp My Appt. Exp. March 1, 2018 8 CURRENT PAYMENT DUE (CERTIFIED BY PROJECT MANAGER) \$92,970.00 9 BALANCE TO FINISH, INCLUDING RETAINAGE \$11,217.50 PRJ 011407 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 Signature: Contractor is entitled to payment of the amount certified as the current payment due. ADDITIONS DEDUCTIONS CONTINGENCY SUMMARY AMOUNT CERTIFIED (CURRENT PAYMENT DUE): 11.217.50 1 BOS approved Contingency \$0.00 \$0.00 2 Change Orders \$0.00 3 TOTAL OF CHANGE ORDER \$ 11,217.50 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 \$0.00 Owner or Contractor under this Contract. Bid Items Under Run \$0.00 TOTAL

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			THIOATION	OTILLT		Contract No		1314-185		
						Project Title		FUJI PARK	EI ECTRICAI	INEDAST
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Α	8	С		E	F	G	Н		J	K
			QUANTITIES	······				EXTENDED		
ITEM		Scheduled		Work	UNIT	UNIT	Scheduled	From	TOTAL	TOTAL
NO.	OF	Value	Previous	Placed		PRICE	Value	Previous	This	ТО
	WORK	(from)	Application	This	(from)	(from)		Application	Period	DATE
	(from Bid Document)	(bid doc)	i i	Period	(bid doc)	(bid doc)	. C x G =	DxG≃	ExG=	J+K=
								r		
	Mobilization, Demobilization and Cleanup	1.00			LS	8,875.00	8,875.00		0.00	8,875.00
	Trail Lighting and Wash Rack Power	1.00		1.00		93,005.00			93,005.00	93,005.00
3	Light Poles and Fixtures at West End of Park	1.00		1.00	LS	10,295.00			10,295.00	10,295.00
4		0.00			ļ		0.00		0.00	0.00
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15		0.00			 	 	0.00		0.00	0.00
16		0.00				 	0.00		0.00	0.00
18		0.00			 	+	0.00		0.00	0.0
19		0.00			 		0.00		0.00	0.00
20		0.00			 		0.00			0.0
		1			TOTALS	† · · · · · · · · · · · · · · · · · · ·	112,175.00	8,875.00	103,300.00	
21		0.00	0.00		1	 	0.00	•	0.00	
22		0.00					0.00		0.00	
23		0.00	0.00				0.00	0.00	0.00	0.0
24		0.00					0.00	0.00	0.00	0.0
25		0.00	0.00				0.00		0.00	0.0
26		0.00	0.00				0.00		0.00	
27		0.00					0.00			
28		0.00					0.00		0.00	
29		0.00					0.00			
30		0.00	0.00				0.00			
			1		TOTALS	1	112,175.00	8,875.00	103,300.00	112,175.0

CARSON CITY CONTRACTS APPLICATION AND CERTIFICATE FOR PAYMENT 2 PROJECT MANAGER: OWNER: CONTRACTOR: PROJECT INFORMATION TOM GRUNDY BRIGGS ELECTRIC INC City of Carson City Contract No.: 1314-185 5111 CONVAIR DRIVE 3505 Butti Way FILLI PARK ELECTRICAL INFRASTRUCTURE PROJECT Public Works - Contracts Division Project Title: Carson City, NV 89701 CARSON CITY, NV 89706 6/5/2014 3505 Butti Way Contract Date: GREG DYE, GENERAL MANAGER Payment No.: 1 Carson City, NV 89701 775-887-2355 Fax 775-887-2112 775-887-2355 Fax 775-887-2112 775-887-9901 PHONE # Period Through: 30-Jun-14 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 the accordance with the Contract Documents; 1 ORIGINAL CONTRACT SUM \$112,175.00 that all amounts have been paid by the Contractor for work forwhich previous Application and Certificate for Payment were issued and payments received from the owent, and that the current payment shown herein is now due. 2 NET CHANGES TO CONTRACT AMOUNT \$0.00 Contractor: BRIGGS ELECTRIC INC \$112,175.00 3 ADJUSTED CONTRACT SUM GREG DYE. GENERAL MANAGER 4 TOTAL COMPLETED TO DATE \$8.875.00 State of: County of 5 RETAINAGE: 5.1 10.00% 10% of Total Completed To Date \$887.50 OR 5.2 5% of Total Completed To Date \$0.00 \$7,987.50 6 TOTAL EARNED LESS RETAINAGE CONTRACTOR DE LA CONTRA 7 LESS PREVIOUS CERTIFICATES FOR PAYMENT \$0.00 KAREN L. WHITE (Line 6 from prior Certificate) Notary Stamp **NOTARY PUBLIC** STATE OF NEVADA My Appt. Exp. March 1, 2018 8 CURRENT PAYMENT DUE (CERTIFIED BY PROJECT MANAGER) \$7,987,50 9 BALANCE TO FINISH, INCLUDING RETAINAGE \$104,187,50 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. Approved for Payment ADDITIONS DEDUCTIONS CONTINGENCY SUMMARY AMOUNT CERTIFIED (CURRENT BAYMENT DUE): S 11.217.50 1 BOS approved Contingency \$0.00 \$0.00 2 Change Orders \$0.00 3 TOTAL OF CHANGE ORDER 11.217.50 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 -\$103,300.00 Owner or Contractor under this Contract. Bid Items Under Run -\$103,300.00 TOTAL

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				Project Title:			E: FUJI PARK ELECTRICAL INFRAST				
Α	В	С	D	E	F	G	Н	l	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	то	
	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	Mobilization, Demobilization and Cleanup	1.00		1.00		8,875.00			8,875.00	8,875.00	
	Trail Lighting and Wash Rack Power	1.00	0.00		LS	93,005.00	93,005.00		0.00	0.00	
3	Light Poles and Fixtures at West End of Park	1.00			LS	10,295.00			0.00	0.00	
4		0.00					0.00	0.00	0.00	0.00	
5		0.00					0.00	0.00	0.00	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	
9		0.00					0.00		0.00	0.00	
10		0.00				<u> </u>	0.00	0.00	0.00	0.00	
11		0.00					0.00	0.00	0.00	0.00	
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13		0.00			ļ	ļ	0.00	0.00	0.00	0.00	
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15		0.00				<u> </u>	0.00		0.00	0.00	
16		0.00			ļ	<u> </u>	0.00		0.00	0.00	
17		0.00				ļ	0.00		0.00	0.00	
18		0.00			ļ		0.00			0.00	
19		0.00					0.00		0.00	0.00	
20		0.00	0.00		ITOTALO	<u> </u>		<u> </u>	8,875.00	8,875.00	
					TOTALS	<u> </u>	112,175.00				
21		0.00			ļ	 	0.00		0.00	0.00	
22		0.00			ļ	<u> </u>	0.00		0.00	0.00	
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24		0.00			 	 	0.00		0.00	0.00	
25		0.00				 	0.00		0.00	0.00	
26		0.00			ļ	 	0.00		0.00	0.00	
27		0.00			 	 	0.00		0.00	0.00	
28		0.00			 		0.00		0.00	0.00	
29		0.00				 	0.00		0.00	0.00	
30		0.00	0.00		ITOTAL C	├ ──					
	<u> </u>		<u> </u>		TOTALS	<u> </u>	112,175.00	0.00	8,875.00	8,875.00	



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

PURCHASE ORDER NO. 008069

DATE: 7/23/2014

VENDOR PHONE: (0)887-9901

VENDOR FAX: () -

VENDOR #:

2664564

VENDOR ADDRESS: BRIGGS ELECTRIC

5111 CONVAIR DRIVE

CARSON CITY, NV 89706

SHIP TO:

PUBLIC WORKS

3505 BUTTI WAY

CARSON CITY, NV 89701

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

DELIVER BY	REQUISITION#	REQUISITION DATE	CONFI	RMED BY
07/23/2014	NONE	07/23/2014		
FOB	ACCOUN	ACCOUNT NUMBER		
	See Sun	nmary Page	SHERI RUSSE	LL
ITEM QUANTITY/ # UNIT		RIPTION OR SERVICE	UNIT	EXTENDED

Account	Project	Amount
60300004637040	011407	112,175.00

4103,300

Payment #1 Payment #2

8675[∞] 103,300[∞]



BLANKET ORDER
CITY OF CARSON CITY
PURCHASING & CONTRACTS

201 NORTH CARSON ST #11 CARSON CITY, NV 89701 PURCHASE ORDER NO. 008069

DATE: 7/23/2014

VENDOR PHONE:

(0)887-9901

VENDOR FAX: VENDOR #: () -2664564

VENDOR ADDRESS:

BRIGGS ELECTRIC

5111 CONVAIR DRIVE

CARSON CITY, NV 89706

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		
0	7/23/2014	NONE	07/23/2014				
	FOB	ACCOUN	ACCOUNT NUMBER		AUTHORIZED BY		
		See Sun	nmary Page	SHERI RUSSE	LL		
ITEM #	QUANTITY/ UNIT		RIPTION OR SERVICE	UNIT	EXTENDED		

FUJI PARK ELECTRICAL INFRASTRUCTURE PROJ

Effective date: 06/05/2014 Expiration date: 06/30/2015 Not to exceed: 112,175.00

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103,300

103,3000

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The General Conditions (terms & conditions) that are applicable to this Purchase Order(PO) can be found at the link below unless this PO is pursuant to a specific contract or bid which terms and conditions will govern the aforementioned General Conditions. http://www.carson.org/bids K.WHITE BPO 7/23/2014

TOTAL PURCHASE AMOUNT

\$0.00

Send Original one One Copy of Invoice to:

PUBLIC WORVE

3505 BUTT: War

AUTUORIZED SIGNATURE