

**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)

Resolution Ordinance
 Formal Action/Motion Other (Specify)

Does This Action Require A Business Impact Statement: Yes No

Recommended Board Action: I move to accept the work as completed, to accept the Contract Summary as presented, and to approve the Release of Final Payment in the amount of \$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 | <u> 0.00</u> |
| 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.

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

Prepared By: Kim Belt, Purchasing and Contracts Manager

Reviewed By: DEM Brubaker - Acting Date: 10/7/14
(Public Works)
Wichols Mancuso Date: 10/7/14
(City Manager)
[Signature] Date: 10/7/14
(District Attorney)
[Signature] Date: 10/7/14
(Finance Director)

Board Action Taken:

Motion: _____ 1) _____ Aye/Nay
2) _____

(Vote Recorded By)

**PUBLIC WORKS
DEPARTMENT**

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

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

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

**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



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 Summary

| | | | |
|--------------------------|---------|---------------------|---------|
| 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 | Change Orders 11-20 | \$ 0.00 |
| Total Change Orders 1-20 | | \$ 0.00 | |

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

| | | | |
|--|---------------|---------------------|---------|
| 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 | | \$ 0.00 | |
| Adjusted Contract Sum | | \$ 112,175.00 | |
| Less Total Payments | | \$ 111,287.50 | |
| Balance Due | | \$ 887.50 | |
| Amount of the Under/Over of the Contract | | \$ 0.00 | |
| RETENTION TO BE RELEASED | | \$ 887.50 | |

INTEREST ON RETENTION PAID

Sep 22, 2014 2:12:55 PM PDT

File Edit Commands Help

SUNGARD PUBLIC SECTOR
NaviLine

003-0000-205.40-02

Account miscellaneous

Transactions

Detail by date

Detail by code

Detail by year & p

Pending by date

Pending by code

Pending by year

Procurement cat

Account information

Q RETAINAGE PAYABLE / BRIGGS/FUJI ELEC PROJ

Fiscal year: 2015 Cr

Opening balance: 887.50

Debits: .00

Credits: .00

Q Balance: 887.50

Project Data

Project Entry Optional

Account Balance by Period

| Period/Month | Actuals | Cumulative Totals |
|--------------|---------|-------------------|
| 01 July | .00 | .00 |
| 02 August | 887.50 | 887.50 |
| 03 September | .00 | 887.50 |
| 04 October | .00 | 887.50 |
| 05 November | .00 | 887.50 |
| 06 December | .00 | 887.50 |

Payment information

Vendor (* indicates pending) Total

Q BRIGGS ELECTRIC INC 11,217.50

Payment Details

| Type | App | Period | Date | Project | Debit Amount | Credit Amount | Group |
|------|-----|--------|-----------|---------|--------------|---------------|-------|
| AP | GM | 02 | 8/05/2014 | | .00 | 887.50 | 00315 |

Print

Cancel

Exit

Previous acc...

Next account

2014

2016

Account activ...

Pending trans...

Subset transa...

End of records reached

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

| | | | |
|--|---|---|--|
| PROJECT INFORMATION | OWNER: City of Carson City Public Works - Contracts Division 3505 Butti Way Carson City, NV 89701 775-887-2355 Fax 775-887-2112 | CONTRACTOR: BRIGGS ELECTRIC INC 5111 CONVAIR DRIVE CARSON CITY, NV 89706 GREG DYE, GENERAL MANAGER 775-887-9901 PHONE # | PROJECT MANAGER: RICK COOLEY 3505 Butti Way Carson City, NV 89701 775-887-2355 Fax 775-887-2112 |
| Contract No.: 1314-185 | | | |
| Project Title: FUJI PARK ELECTRICAL INFRASTRUCTURE PROJECT | | | |
| Contract Date: 6/5/2014 | | | |
| Payment No.: 3 | | | |
| Period Through: 22-Sep-14 BOS MEETING: | | | |

| | |
|---|--------------|
| 1 ORIGINAL CONTRACT SUM | \$112,175.00 |
| 2 NET CHANGES TO CONTRACT AMOUNT | \$0.00 |
| 3 ADJUSTED CONTRACT SUM | \$112,175.00 |
| 4 TOTAL COMPLETED TO DATE | \$112,175.00 |
| 5 RETAINAGE: | |
| 5.1 10% of Total Completed To Date | \$0.00 |
| OR | OR |
| 5.2 5% of Total Completed To Date | \$0.00 |
| 6 TOTAL EARNED LESS RETAINAGE | \$112,175.00 |
| 7 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) | \$111,287.50 |
| 8 CURRENT PAYMENT DUE (CERTIFIED BY PROJECT MANAGER) | \$887.50 |
| 9 BALANCE TO FINISH, INCLUDING RETAINAGE | \$0.00 |

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

By: _____
Contractor: BRIGGS ELECTRIC INC
GREG DYE, GENERAL MANAGER

State of: _____

County of: _____

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

Notary Public: _____
My Commission Expires: _____

Notary Stamp

PROJECT MANAGER CERTIFICATE FOR PAYMENT

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

| CONTINGENCY SUMMARY | | 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 | |
| Bid Items Under Run | | \$0.00 | |
| TOTAL | | \$0.00 | |

AMOUNT CERTIFIED (CURRENT PAYMENT DUE): \$887.50

By: _____ Date: _____
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 Owner or Contractor under this Contract.

CARSON CITY CONTRACTS
APPLICATION AND CERTIFICATE FOR PAYMENT
CONTINUATION SHEET

Contract No.: 1314-185
Project Title: FUJI PARK ELECTRICAL INFRASTR

FOR INTERNAL
PURPOSE ONLY

| A | B | C | D | E | F | G | H | I | J | K | L | M |
|----------|--|---------------------------------------|------------------------------|-------------------------------|----------------------------|----------------------------------|----------------------------|---|---------------------------------|-----------------------------|-------------------------------|------------------------------------|
| ITEM NO. | DESCRIPTION OF WORK (from Bid Document) | QUANTITIES | | | UNIT (from (bid doc) | UNIT PRICE (from (bid doc) | EXTENDED COSTS | | | | Over Under On Bid Items | Over Under \$ Amount G X H = |
| | | Scheduled Value (from (bid doc) | From Previous Application | Work Placed This Period | | | Scheduled Value C x G = | From Previous Application D x G = | TOTAL This Period E x G = | TOTAL TO DATE J + K = | | |
| 1 | Mobilization, Demobilization and Cleanup | 1.00 | 1.00 | | LS | 8,875.00 | 8,875.00 | 8,875.00 | 0.00 | 8,875.00 | 0.00 | 0.00 |
| 2 | Trail Lighting and Wash Rack Power | 1.00 | 1.00 | | LS | 93,005.00 | 93,005.00 | 93,005.00 | 0.00 | 93,005.00 | 0.00 | 0.00 |
| 3 | Light Poles and Fixtures at West End of Park | 1.00 | 1.00 | | LS | 10,295.00 | 10,295.00 | 10,295.00 | 0.00 | 10,295.00 | 0.00 | 0.00 |
| 4 | | 0.00 | 0.00 | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 5 | | 0.00 | 0.00 | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 6 | | 0.00 | 0.00 | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 7 | | 0.00 | 0.00 | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 8 | | 0.00 | 0.00 | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 9 | | 0.00 | 0.00 | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 10 | | 0.00 | 0.00 | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 11 | | 0.00 | 0.00 | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 12 | | 0.00 | 0.00 | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 13 | | 0.00 | 0.00 | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 14 | | 0.00 | 0.00 | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 15 | | 0.00 | 0.00 | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 16 | | 0.00 | 0.00 | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 17 | | 0.00 | 0.00 | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 18 | | 0.00 | 0.00 | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 19 | | 0.00 | 0.00 | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 20 | | 0.00 | 0.00 | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | | | | TOTALS | | 112,175.00 | 112,175.00 | 0.00 | 112,175.00 | | 0.00 |
| 21 | | 0.00 | 0.00 | | | | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 22 | | 0.00 | 0.00 | | | | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 23 | | 0.00 | 0.00 | | | | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 24 | | 0.00 | 0.00 | | | | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 25 | | 0.00 | 0.00 | | | | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 26 | | 0.00 | 0.00 | | | | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 27 | | 0.00 | 0.00 | | | | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 28 | | 0.00 | 0.00 | | | | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 29 | | 0.00 | 0.00 | | | | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 30 | | 0.00 | 0.00 | | | | 0.00 | 0.00 | 0.00 | 0.00 | | |
| | | | | | TOTALS | | 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

| Account Number | Description | Amount |
|-------------------|---|---------------|
| | Contract No. 1314-185 Release of Retention | |
| | Fuji Park Electrical Infrastructure Project | |
| | Application and Certificate for work through | |
| 603-0000-206-4002 | RETENTION HELD (\$0.00) | 887.50 |
| | | |
| | | |
| | | |
| | | |
| | Contract Amount | \$112,175.00 |
| | Plus Amendments/Change Orders | +0.00 |
| | REVISED Contract Amount | 112,175.00 |
| | Less Previous Payments | -111,287.50 |
| | Less This Payment | -887.50 |
| | REMAINING BALANCE | \$0.00 |
| | Total Amount | 887.50 |

| | |
|--|---|
| <p>I HEREBY CERTIFY UNDER PENALTY OF PERJURY that the above claim and the items, amounts and statements as herein set out are true and correct, that no part thereof has been therefore paid, that the amount claimed is justly due.</p> <p align="center">_____ Karen L. White Prepared by/claimant</p> <p align="center">_____ Darren Schulz, Public Works Director</p> | <p>The above claim is approved for payment subject to the availability of funds.</p> <p align="center">GROUP # & CHECK DATE: _____</p> <p align="right">Carson City Id No. 88-6000189</p> |
|--|---|

**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 July 30, 2014 | |
| 603-0000-206-4002 | RETENTION HELD (\$11,217.50) | (10,330.00) |
| | <i>This AP batch never got update so retention wasn't held 9-22-14</i> | |
| | <i>Talked to Nancy and she confirmed that for me.</i> | |
| | 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) |

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

Karen L. White
Prepared by/claimant *[Signature]*

[Signature] 9/3/14
Darren Schulz, Public Works Director

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

GROUP # & CHECK DATE:

594 *9-12-14*

Carson City Id No. 88-6000189

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

| | | | |
|--|---|---|--|
| PROJECT INFORMATION | OWNER: City of Carson City Public Works - Contracts Division 3505 Butti Way Carson City, NV 89701 775-887-2355 Fax 775-887-2112 | CONTRACTOR: BRIGGS ELECTRIC INC 5111 CONVAIR DRIVE CARSON CITY, NV 89706 GREG DYE, GENERAL MANAGER 775-887-9801 PHONE # | PROJECT MANAGER: RICK COOLEY 3505 Butti Way Carson City, NV 89701 775-867-2355 Fax 775-887-2112 |
| Contract No.: 1314-185 | | | |
| Project Title: FUJI PARK ELECTRICAL INFRASTRUCTURE PROJECT | | | |
| Contract Date: 6/5/2014 | | | |
| Payment No.: 2 | | | |
| Period Through: 30-Jul-14 | | | |

| | |
|---|--------------|
| 1 ORIGINAL CONTRACT SUM | \$112,175.00 |
| 2 NET CHANGES TO CONTRACT AMOUNT | \$0.00 |
| 3 ADJUSTED CONTRACT SUM | \$112,175.00 |
| 4 TOTAL COMPLETED TO DATE | \$112,175.00 |
| 5 RETAINAGE: | |
| 5.1 <u>10.00%</u> 10% of Total Completed To Date | \$11,217.50 |
| OR | OR |
| 5.2 <u>5%</u> 5% of Total Completed To Date | \$0.00 |
| 6 TOTAL EARNED LESS RETAINAGE | \$100,957.50 |
| 7 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) | \$7,987.50 |
| 8 CURRENT PAYMENT DUE (CERTIFIED BY PROJECT MANAGER) | \$92,970.00 |
| 9 BALANCE TO FINISH, INCLUDING RETAINAGE | \$11,217.50 |
| Vendor #: <u>2664564</u> | |
| Group #: <u>PO# 008069</u> | PR 011407 |
| Check Date: <u>9-12-14</u> | |
| Account #: <u>603-0000-463-7040</u> | |
| Signature: _____ | |

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

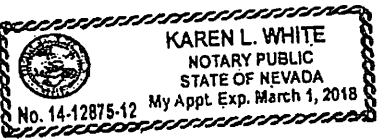
By: _____
Contractor: BRIGGS ELECTRIC INC
GREG DYE, GENERAL MANAGER

State of: Nevada
County of: Carson City

Subscribed and sworn to before me this 28th day of August, 2014.

Notary Public: Karen L White
My Commission Expires: 3-1-2018

Notary Stamp



| CONTINGENCY SUMMARY | Approved for Payment | 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 | |
| Bid Items Under Run | | \$0.00 | |
| TOTAL | | \$0.00 | |

PROJECT MANAGER CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED (CURRENT PAYMENT DUE): \$92,970.00

By: _____ Date: 8/13/14
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 Owner or Contractor under this Contract.

CARSON CITY CONTRACTS
APPLICATION AND CERTIFICATE FOR PAYMENT
CONTINUATION SHEET

Contract No.: 1314-185
Project Title: FUJI PARK ELECTRICAL INFRASTR

| A | B | C | D | E | F | G | H | I | J | K |
|----------|--|--|---------------------------|-------------------------|-----------------------------|-----------------------------------|----------------------------|--------------------------------------|------------------------------|--------------------------|
| ITEM NO. | DESCRIPTION OF WORK (from Bid Document) | QUANTITIES | | | UNIT (from) (bid doc) | UNIT PRICE (from) (bid doc) | EXTENDED COSTS | | | |
| | | Scheduled Value (from) (bid doc) | From Previous Application | Work Placed This Period | | | Scheduled Value C x G = | From Previous Application D x G = | TOTAL This Period E x G = | TOTAL TO DATE J + K = |
| 1 | Mobilization, Demobilization and Cleanup | 1.00 | 1.00 | | LS | 8,875.00 | 8,875.00 | 8,875.00 | 0.00 | 8,875.00 |
| 2 | Trail Lighting and Wash Rack Power | 1.00 | 0.00 | 1.00 | LS | 93,005.00 | 93,005.00 | 0.00 | 93,005.00 | 93,005.00 |
| 3 | Light Poles and Fixtures at West End of Park | 1.00 | 0.00 | 1.00 | LS | 10,295.00 | 10,295.00 | 0.00 | 10,295.00 | 10,295.00 |
| 4 | | 0.00 | 0.00 | | | | 0.00 | 0.00 | 0.00 | 0.00 |
| 5 | | 0.00 | 0.00 | | | | 0.00 | 0.00 | 0.00 | 0.00 |
| 6 | | 0.00 | 0.00 | | | | 0.00 | 0.00 | 0.00 | 0.00 |
| 7 | | 0.00 | 0.00 | | | | 0.00 | 0.00 | 0.00 | 0.00 |
| 8 | | 0.00 | 0.00 | | | | 0.00 | 0.00 | 0.00 | 0.00 |
| 9 | | 0.00 | 0.00 | | | | 0.00 | 0.00 | 0.00 | 0.00 |
| 10 | | 0.00 | 0.00 | | | | 0.00 | 0.00 | 0.00 | 0.00 |
| 11 | | 0.00 | 0.00 | | | | 0.00 | 0.00 | 0.00 | 0.00 |
| 12 | | 0.00 | 0.00 | | | | 0.00 | 0.00 | 0.00 | 0.00 |
| 13 | | 0.00 | 0.00 | | | | 0.00 | 0.00 | 0.00 | 0.00 |
| 14 | | 0.00 | 0.00 | | | | 0.00 | 0.00 | 0.00 | 0.00 |
| 15 | | 0.00 | 0.00 | | | | 0.00 | 0.00 | 0.00 | 0.00 |
| 16 | | 0.00 | 0.00 | | | | 0.00 | 0.00 | 0.00 | 0.00 |
| 17 | | 0.00 | 0.00 | | | | 0.00 | 0.00 | 0.00 | 0.00 |
| 18 | | 0.00 | 0.00 | | | | 0.00 | 0.00 | 0.00 | 0.00 |
| 19 | | 0.00 | 0.00 | | | | 0.00 | 0.00 | 0.00 | 0.00 |
| 20 | | 0.00 | 0.00 | | | | 0.00 | 0.00 | 0.00 | 0.00 |
| | | | | | TOTALS | | 112,175.00 | 8,875.00 | 103,300.00 | 112,175.00 |
| 21 | | 0.00 | 0.00 | | | | 0.00 | 0.00 | 0.00 | 0.00 |
| 22 | | 0.00 | 0.00 | | | | 0.00 | 0.00 | 0.00 | 0.00 |
| 23 | | 0.00 | 0.00 | | | | 0.00 | 0.00 | 0.00 | 0.00 |
| 24 | | 0.00 | 0.00 | | | | 0.00 | 0.00 | 0.00 | 0.00 |
| 25 | | 0.00 | 0.00 | | | | 0.00 | 0.00 | 0.00 | 0.00 |
| 26 | | 0.00 | 0.00 | | | | 0.00 | 0.00 | 0.00 | 0.00 |
| 27 | | 0.00 | 0.00 | | | | 0.00 | 0.00 | 0.00 | 0.00 |
| 28 | | 0.00 | 0.00 | | | | 0.00 | 0.00 | 0.00 | 0.00 |
| 29 | | 0.00 | 0.00 | | | | 0.00 | 0.00 | 0.00 | 0.00 |
| 30 | | 0.00 | 0.00 | | | | 0.00 | 0.00 | 0.00 | 0.00 |
| | | | | | TOTALS | | 112,175.00 | 8,875.00 | 103,300.00 | 112,175.00 |

**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 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) |

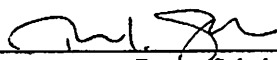
I HEREBY CERTIFY UNDER PENALTY OF PERJURY that the above claim and the items, amounts and statements as herein set out are true and correct, that no part thereof has been therefore paid, that the amount claimed is justly due.

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

Karen L. White
Prepared by/claimant

GROUP # & CHECK DATE:

3249 8-8-14


Darren Schulz, Public Works Director

7/23/14

Carson City Id No. 88-6000189

CARSON CITY CONTRACTS
APPLICATION AND CERTIFICATE FOR PAYMENT *2664564*

PROJECT INFORMATION
 Contract No.: 1314-185
 Project Title: FUJI PARK ELECTRICAL INFRASTRUCTURE PROJECT
 Contract Date: 6/5/2014
 Payment No.: 1
 Period Through: 30-Jun-14 *2664564*

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

CONTRACTOR:
 BRIGGS ELECTRIC INC
 5111 CONVAIR DRIVE
 CARSON CITY, NV 89706
 GREG DYE, GENERAL MANAGER
 775-887-9901 PHONE #

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

| | |
|---|--------------|
| 1 ORIGINAL CONTRACT SUM | \$112,175.00 |
| 2 NET CHANGES TO CONTRACT AMOUNT | \$0.00 |
| 3 ADJUSTED CONTRACT SUM | \$112,175.00 |
| 4 TOTAL COMPLETED TO DATE | \$8,875.00 |
| 5 RETAINAGE: | |
| 5.1 <u>10.00%</u> 10% of Total Completed To Date | \$887.50 |
| OR | OR |
| 5.2 _____ 5% of Total Completed To Date | \$0.00 |
| 6 TOTAL EARNED LESS RETAINAGE | \$7,987.50 |
| 7 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) | \$0.00 |
| 8 CURRENT PAYMENT DUE (CERTIFIED BY PROJECT MANAGER) | \$7,987.50 |
| 9 BALANCE TO FINISH, INCLUDING RETAINAGE | \$104,187.50 |

Vendor #: 2664564
 Group#: 3249
 Check Date: 8-8-14
 Account #: 603-0000-463-7040 *PRE #011407*

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

By: _____
 Contractor: BRIGGS ELECTRIC INC
 GREG DYE, GENERAL MANAGER

State of: Nevada
 County of: Carson City

Subscribed and sworn to before me this 8 day of July, 2014.

Notary Public: Karen A White
 My Commission Expires: 3-1-2018

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

AMOUNT CERTIFIED (CURRENT PAYMENT DUE): \$7,987.50

By: _____ Date: 8/14
 TOM GRUNDY

This Certificate is not negotiable. The AMOUNT CERTIFIED as the current payment due is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

| CONTINGENCY SUMMARY | Signature: | Approved for Payment | 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 | |
| Bid Items Under Run | | | -\$103,300.00 | |
| TOTAL | | | | -\$103,300.00 |

CARSON CITY CONTRACTS
APPLICATION AND CERTIFICATE FOR PAYMENT
CONTINUATION SHEET

Contract No.: 1314-185
Project Title: FUJI PARK ELECTRICAL INFRASTR

| A ITEM NO. | B DESCRIPTION OF WORK (from Bid Document) | C | | | D | E | F | G | H | | | I | J | K |
|------------------|---|--|------|--|---------------------------------|----------------------------------|----------------------------|-------------------------------------|-------------------------------|--|----------|------------------------------------|--------------------------------|---|
| | | QUANTITIES | | | From Previous Application | Work Placed This Period | UNIT (from (bid doc) | UNIT PRICE (from (bid doc) | EXTENDED COSTS | | | TOTAL This Period E x G = | TOTAL TO DATE J + K = | |
| | | Scheduled Value (from (bid doc) | | | | | | | Scheduled Value C x G = | From Previous Application D x G = | | | | |
| 1 | Mobilization, Demobilization and Cleanup | 1.00 | 0.00 | | 1.00 | LS | 8,875.00 | 8,875.00 | 0.00 | | 8,875.00 | 8,875.00 | | |
| 2 | Trail Lighting and Wash Rack Power | 1.00 | 0.00 | | | LS | 93,005.00 | 93,005.00 | 0.00 | | 0.00 | 0.00 | | |
| 3 | Light Poles and Fixtures at West End of Park | 1.00 | 0.00 | | | LS | 10,295.00 | 10,295.00 | 0.00 | | 0.00 | 0.00 | | |
| 4 | | 0.00 | 0.00 | | | | | 0.00 | 0.00 | | 0.00 | 0.00 | | |
| 5 | | 0.00 | 0.00 | | | | | 0.00 | 0.00 | | 0.00 | 0.00 | | |
| 6 | | 0.00 | 0.00 | | | | | 0.00 | 0.00 | | 0.00 | 0.00 | | |
| 7 | | 0.00 | 0.00 | | | | | 0.00 | 0.00 | | 0.00 | 0.00 | | |
| 8 | | 0.00 | 0.00 | | | | | 0.00 | 0.00 | | 0.00 | 0.00 | | |
| 9 | | 0.00 | 0.00 | | | | | 0.00 | 0.00 | | 0.00 | 0.00 | | |
| 10 | | 0.00 | 0.00 | | | | | 0.00 | 0.00 | | 0.00 | 0.00 | | |
| 11 | | 0.00 | 0.00 | | | | | 0.00 | 0.00 | | 0.00 | 0.00 | | |
| 12 | | 0.00 | 0.00 | | | | | 0.00 | 0.00 | | 0.00 | 0.00 | | |
| 13 | | 0.00 | 0.00 | | | | | 0.00 | 0.00 | | 0.00 | 0.00 | | |
| 14 | | 0.00 | 0.00 | | | | | 0.00 | 0.00 | | 0.00 | 0.00 | | |
| 15 | | 0.00 | 0.00 | | | | | 0.00 | 0.00 | | 0.00 | 0.00 | | |
| 16 | | 0.00 | 0.00 | | | | | 0.00 | 0.00 | | 0.00 | 0.00 | | |
| 17 | | 0.00 | 0.00 | | | | | 0.00 | 0.00 | | 0.00 | 0.00 | | |
| 18 | | 0.00 | 0.00 | | | | | 0.00 | 0.00 | | 0.00 | 0.00 | | |
| 19 | | 0.00 | 0.00 | | | | | 0.00 | 0.00 | | 0.00 | 0.00 | | |
| 20 | | 0.00 | 0.00 | | | | | 0.00 | 0.00 | | 0.00 | 0.00 | | |
| | | | | | | TOTALS | | 112,175.00 | 0.00 | | 8,875.00 | 8,875.00 | | |
| 21 | | 0.00 | 0.00 | | | | | 0.00 | 0.00 | | 0.00 | 0.00 | | |
| 22 | | 0.00 | 0.00 | | | | | 0.00 | 0.00 | | 0.00 | 0.00 | | |
| 23 | | 0.00 | 0.00 | | | | | 0.00 | 0.00 | | 0.00 | 0.00 | | |
| 24 | | 0.00 | 0.00 | | | | | 0.00 | 0.00 | | 0.00 | 0.00 | | |
| 25 | | 0.00 | 0.00 | | | | | 0.00 | 0.00 | | 0.00 | 0.00 | | |
| 26 | | 0.00 | 0.00 | | | | | 0.00 | 0.00 | | 0.00 | 0.00 | | |
| 27 | | 0.00 | 0.00 | | | | | 0.00 | 0.00 | | 0.00 | 0.00 | | |
| 28 | | 0.00 | 0.00 | | | | | 0.00 | 0.00 | | 0.00 | 0.00 | | |
| 29 | | 0.00 | 0.00 | | | | | 0.00 | 0.00 | | 0.00 | 0.00 | | |
| 30 | | 0.00 | 0.00 | | | | | 0.00 | 0.00 | | 0.00 | 0.00 | | |
| | | | | | | TOTALS | | 112,175.00 | 0.00 | | 8,875.00 | 8,875.00 | | |

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

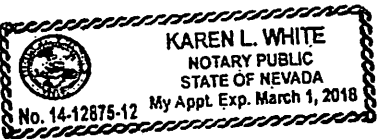
| | | | | |
|--|--|-----------------------------------|---------------------------|-------------------------------|
| PROJECT INFORMATION | | OWNER: | CONTRACTOR: | PROJECT MANAGER: |
| Contract No.: 1314-185 | | City of Carson City | BRIGGS ELECTRIC INC | RICK COOLEY |
| Project Title: FUJI PARK ELECTRICAL 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 775-887-2112 | 775-887-9901 PHONE # | 775-887-2355 Fax 775-887-2112 |

| | |
|---|--------------|
| 1 ORIGINAL CONTRACT SUM | \$112,175.00 |
| 2 NET CHANGES TO CONTRACT AMOUNT | \$0.00 |
| 3 ADJUSTED CONTRACT SUM | \$112,175.00 |
| 4 TOTAL COMPLETED TO DATE | \$112,175.00 |
| 5 RETAINAGE: | |
| 5.1 <u>10.00%</u> 10% of Total Completed To Date | \$11,217.50 |
| OR | OR |
| 5.2 <u>5%</u> 5% of Total Completed To Date | \$0.00 |
| 6 TOTAL EARNED LESS RETAINAGE | \$100,957.50 |
| 7 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) | \$7,987.50 |
| 8 CURRENT PAYMENT DUE (CERTIFIED BY PROJECT MANAGER) | \$92,970.00 |
| 9 BALANCE TO FINISH, INCLUDING RETAINAGE | \$11,217.50 |

Vendor #: 2664564
 Group #: PO# 008069 PRS 011407
 Check Date: 9-12-14
 Account #: 603-0000-463-7040
 Signature: _____

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

By: _____
 Contractor: BRIGGS ELECTRIC INC
 GREG DYE, GENERAL MANAGER
 State of: Nevada
 County of: Carson City
 Subscribed and sworn to before me this 28th day of August, 2014.
 Notary Public: Karen L White
 My Commission Expires: 3-1-2018

Notary Stamp


| CONTINGENCY SUMMARY | | Approved for Payment | | 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 | | |
| Bid Items Under Run | | | \$0.00 | | |
| TOTAL | | | \$0.00 | | |

PROJECT MANAGER CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED (CURRENT PAYMENT DUE): \$92,970.00

By: _____ Date: 8/13/14
 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 Owner or Contractor under this Contract.

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

Contract No.: 1314-185
Project Title: FUJI PARK ELECTRICAL INFRASTR

| A ITEM NO. | B DESCRIPTION OF WORK (from Bid Document) | C D E QUANTITIES | | | F UNIT (from) (bid doc) | G UNIT PRICE (from) (bid doc) | H I J K EXTENDED COSTS | | | |
|------------------|---|---|--|----------------------------------|----------------------------------|---|-------------------------------|--|------------------------------------|--------------------------------|
| | | Scheduled Value (from) (bid doc) | From Previous Application | Work Placed This Period | | | Scheduled Value C x G = | From Previous Application D x G = | TOTAL This Period E x G = | TOTAL TO DATE J + K = |
| | | 1 | Mobilization, Demobilization and Cleanup | 1.00 | | | 1.00 | | LS | 8,875.00 |
| 2 | Trail Lighting and Wash Rack Power | 1.00 | 0.00 | 1.00 | LS | 93,005.00 | 93,005.00 | 0.00 | 93,005.00 | 93,005.00 |
| 3 | Light Poles and Fixtures at West End of Park | 1.00 | 0.00 | 1.00 | LS | 10,295.00 | 10,295.00 | 0.00 | 10,295.00 | 10,295.00 |
| 4 | | 0.00 | 0.00 | | | | 0.00 | 0.00 | 0.00 | 0.00 |
| 5 | | 0.00 | 0.00 | | | | 0.00 | 0.00 | 0.00 | 0.00 |
| 6 | | 0.00 | 0.00 | | | | 0.00 | 0.00 | 0.00 | 0.00 |
| 7 | | 0.00 | 0.00 | | | | 0.00 | 0.00 | 0.00 | 0.00 |
| 8 | | 0.00 | 0.00 | | | | 0.00 | 0.00 | 0.00 | 0.00 |
| 9 | | 0.00 | 0.00 | | | | 0.00 | 0.00 | 0.00 | 0.00 |
| 10 | | 0.00 | 0.00 | | | | 0.00 | 0.00 | 0.00 | 0.00 |
| 11 | | 0.00 | 0.00 | | | | 0.00 | 0.00 | 0.00 | 0.00 |
| 12 | | 0.00 | 0.00 | | | | 0.00 | 0.00 | 0.00 | 0.00 |
| 13 | | 0.00 | 0.00 | | | | 0.00 | 0.00 | 0.00 | 0.00 |
| 14 | | 0.00 | 0.00 | | | | 0.00 | 0.00 | 0.00 | 0.00 |
| 15 | | 0.00 | 0.00 | | | | 0.00 | 0.00 | 0.00 | 0.00 |
| 16 | | 0.00 | 0.00 | | | | 0.00 | 0.00 | 0.00 | 0.00 |
| 17 | | 0.00 | 0.00 | | | | 0.00 | 0.00 | 0.00 | 0.00 |
| 18 | | 0.00 | 0.00 | | | | 0.00 | 0.00 | 0.00 | 0.00 |
| 19 | | 0.00 | 0.00 | | | | 0.00 | 0.00 | 0.00 | 0.00 |
| 20 | | 0.00 | 0.00 | | | | 0.00 | 0.00 | 0.00 | 0.00 |
| | | | | | TOTALS | | 112,175.00 | 8,875.00 | 103,300.00 | 112,175.00 |
| 21 | | 0.00 | 0.00 | | | | 0.00 | 0.00 | 0.00 | 0.00 |
| 22 | | 0.00 | 0.00 | | | | 0.00 | 0.00 | 0.00 | 0.00 |
| 23 | | 0.00 | 0.00 | | | | 0.00 | 0.00 | 0.00 | 0.00 |
| 24 | | 0.00 | 0.00 | | | | 0.00 | 0.00 | 0.00 | 0.00 |
| 25 | | 0.00 | 0.00 | | | | 0.00 | 0.00 | 0.00 | 0.00 |
| 26 | | 0.00 | 0.00 | | | | 0.00 | 0.00 | 0.00 | 0.00 |
| 27 | | 0.00 | 0.00 | | | | 0.00 | 0.00 | 0.00 | 0.00 |
| 28 | | 0.00 | 0.00 | | | | 0.00 | 0.00 | 0.00 | 0.00 |
| 29 | | 0.00 | 0.00 | | | | 0.00 | 0.00 | 0.00 | 0.00 |
| 30 | | 0.00 | 0.00 | | | | 0.00 | 0.00 | 0.00 | 0.00 |
| | | | | | TOTALS | | 112,175.00 | 8,875.00 | 103,300.00 | 112,175.00 |

CARSON CITY CONTRACTS
APPLICATION AND CERTIFICATE FOR PAYMENT *21664564*

| | | | |
|--|---|---|---|
| PROJECT INFORMATION Contract No.: 1314-185 Project Title: FUJI PARK ELECTRICAL INFRASTRUCTURE PROJECT Contract Date: 6/5/2014 Payment No.: 1 Period Through: 30-Jun-14 <i>21664564</i> | OWNER: City of Carson City Public Works - Contracts Division 3505 Butti Way Carson City, NV 89701 775-887-2355 Fax 775-887-2112 | CONTRACTOR: BRIGGS ELECTRIC INC 5111 CONVAIR DRIVE CARSON CITY, NV 89706 GREG DYE, GENERAL MANAGER 775-887-9901 PHONE # | PROJECT MANAGER: TOM GRUNDY 3505 Butti Way Carson City, NV 89701 775-887-2355 Fax 775-887-2112 |
|--|---|---|---|

| | |
|---|--------------|
| 1 ORIGINAL CONTRACT SUM | \$112,175.00 |
| 2 NET CHANGES TO CONTRACT AMOUNT | \$0.00 |
| 3 ADJUSTED CONTRACT SUM | \$112,175.00 |
| 4 TOTAL COMPLETED TO DATE | \$8,875.00 |
| 5 RETAINAGE: | |
| 5.1 <u>10.00%</u> 10% of Total Completed To Date | \$887.50 |
| OR | OR |
| 5.2 <u>5%</u> 5% of Total Completed To Date | \$0.00 |
| 6 TOTAL EARNED LESS RETAINAGE | \$7,987.50 |
| 7 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) | \$0.00 |
| 8 CURRENT PAYMENT DUE (CERTIFIED BY PROJECT MANAGER) | \$7,987.50 |
| 9 BALANCE TO FINISH, INCLUDING RETAINAGE | \$104,187.50 |

Vendor #: 21664564
 Group #: PO# 008069
 Check Date: 8-8-14
 Account #: 603-0000-463-7040 *Per # 011407*

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

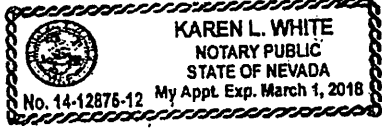
By: _____
 Contractor: BRIGGS ELECTRIC INC
 GREG DYE, GENERAL MANAGER

State of: Nevada
 County of: Carson City

Subscribed and sworn to before me this 8 day of July, 2014.

Notary Public: Karen L White
 My Commission Expires: 3-1-2018

Notary Stamp



| CONTINGENCY SUMMARY | Signature: _____ | Approved for Payment | 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 | |
| Bid Items Under Run | | | -\$103,300.00 | |
| TOTAL | | | -\$103,300.00 | |

PROJECT MANAGER CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED (CURRENT PAYMENT DUE): \$7,987.50

By: _____ Date: 8/8/14
 TOM GRUNDY

This Certificate is not negotiable. The AMOUNT CERTIFIED as the current payment due is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CARSON CITY CONTRACTS
APPLICATION AND CERTIFICATE FOR PAYMENT
CONTINUATION SHEET

Contract No.: 1314-185
Project Title: FUJI PARK ELECTRICAL INFRASTR

| A | B | C | D | E | F | G | H | I | J | K |
|----------|--|--|---------------------------|-------------------------|----------------------------|-----------------------------------|----------------------------|--------------------------------------|------------------------------|--------------------------|
| ITEM NO. | DESCRIPTION OF WORK (from Bid Document) | QUANTITIES | | | UNIT (from (bid doc) | UNIT PRICE (from) (bid doc) | EXTENDED COSTS | | | |
| | | Scheduled Value (from) (bid doc) | From Previous Application | Work Placed This Period | | | Scheduled Value C x G = | From Previous Application D x G = | TOTAL This Period E x G = | TOTAL TO DATE J + K = |
| 1 | Mobilization, Demobilization and Cleanup | 1.00 | 0.00 | 1.00 | LS | 8,875.00 | 8,875.00 | 0.00 | 8,875.00 | 8,875.00 |
| 2 | Trail Lighting and Wash Rack Power | 1.00 | 0.00 | | LS | 93,005.00 | 93,005.00 | 0.00 | 0.00 | 0.00 |
| 3 | Light Poles and Fixtures at West End of Park | 1.00 | 0.00 | | LS | 10,295.00 | 10,295.00 | 0.00 | 0.00 | 0.00 |
| 4 | | 0.00 | 0.00 | | | | 0.00 | 0.00 | 0.00 | 0.00 |
| 5 | | 0.00 | 0.00 | | | | 0.00 | 0.00 | 0.00 | 0.00 |
| 6 | | 0.00 | 0.00 | | | | 0.00 | 0.00 | 0.00 | 0.00 |
| 7 | | 0.00 | 0.00 | | | | 0.00 | 0.00 | 0.00 | 0.00 |
| 8 | | 0.00 | 0.00 | | | | 0.00 | 0.00 | 0.00 | 0.00 |
| 9 | | 0.00 | 0.00 | | | | 0.00 | 0.00 | 0.00 | 0.00 |
| 10 | | 0.00 | 0.00 | | | | 0.00 | 0.00 | 0.00 | 0.00 |
| 11 | | 0.00 | 0.00 | | | | 0.00 | 0.00 | 0.00 | 0.00 |
| 12 | | 0.00 | 0.00 | | | | 0.00 | 0.00 | 0.00 | 0.00 |
| 13 | | 0.00 | 0.00 | | | | 0.00 | 0.00 | 0.00 | 0.00 |
| 14 | | 0.00 | 0.00 | | | | 0.00 | 0.00 | 0.00 | 0.00 |
| 15 | | 0.00 | 0.00 | | | | 0.00 | 0.00 | 0.00 | 0.00 |
| 16 | | 0.00 | 0.00 | | | | 0.00 | 0.00 | 0.00 | 0.00 |
| 17 | | 0.00 | 0.00 | | | | 0.00 | 0.00 | 0.00 | 0.00 |
| 18 | | 0.00 | 0.00 | | | | 0.00 | 0.00 | 0.00 | 0.00 |
| 19 | | 0.00 | 0.00 | | | | 0.00 | 0.00 | 0.00 | 0.00 |
| 20 | | 0.00 | 0.00 | | | | 0.00 | 0.00 | 0.00 | 0.00 |
| | | | | | TOTALS | | 112,175.00 | 0.00 | 8,875.00 | 8,875.00 |
| 21 | | 0.00 | 0.00 | | | | 0.00 | 0.00 | 0.00 | 0.00 |
| 22 | | 0.00 | 0.00 | | | | 0.00 | 0.00 | 0.00 | 0.00 |
| 23 | | 0.00 | 0.00 | | | | 0.00 | 0.00 | 0.00 | 0.00 |
| 24 | | 0.00 | 0.00 | | | | 0.00 | 0.00 | 0.00 | 0.00 |
| 25 | | 0.00 | 0.00 | | | | 0.00 | 0.00 | 0.00 | 0.00 |
| 26 | | 0.00 | 0.00 | | | | 0.00 | 0.00 | 0.00 | 0.00 |
| 27 | | 0.00 | 0.00 | | | | 0.00 | 0.00 | 0.00 | 0.00 |
| 28 | | 0.00 | 0.00 | | | | 0.00 | 0.00 | 0.00 | 0.00 |
| 29 | | 0.00 | 0.00 | | | | 0.00 | 0.00 | 0.00 | 0.00 |
| 30 | | 0.00 | 0.00 | | | | 0.00 | 0.00 | 0.00 | 0.00 |
| | | | | | TOTALS | | 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 BUTTIN WAY
 CARSON CITY, NV 89701

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

| | | | | | |
|------------|-------------------|-----------------------------------|------------------|---------------|---------------|
| DELIVER BY | | REQUISITION # | REQUISITION DATE | CONFIRMED BY | |
| 07/23/2014 | | NONE | 07/23/2014 | | |
| FOB | | ACCOUNT NUMBER | | AUTHORIZED BY | |
| | | See Summary Page | | SHERI RUSSELL | |
| ITEM # | QUANTITY/ UNIT | DESCRIPTION ARTICLE OR SERVICE | | UNIT COST | EXTENDED COST |

| Account | Project | Amount |
|----------------|---------|------------|
| 60300004637040 | 011407 | 112,175.00 |

Payment #1 06302014 8875⁰⁰ = \$103,300
 Payment #2 07302014 103,300⁰⁰ = ϕ



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 | CONFIRMED BY | |
| 07/23/2014 | | NONE | 07/23/2014 | | |
| FOB | | ACCOUNT NUMBER | | AUTHORIZED BY | |
| | | See Summary Page | | SHERI RUSSELL | |
| ITEM # | QUANTITY/ UNIT | DESCRIPTION ARTICLE OR SERVICE | | UNIT COST | EXTENDED COST |

FUJI PARK ELECTRICAL INFRASTRUCTURE PROJ

Effective date: 06/05/2014

Expiration date: 06/30/2015

Not to exceed: 112,175.00

Pgt #1 $8075^{00} = 103,300^{-}$
Pgt #2 $103,300^{00} = \emptyset$

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

AUTHORIZED SIGNATURE *Michael Skinket*