

**City of Carson City  
Agenda Report**

**Date Submitted:** January 23, 2015

**Agenda Date Requested:** February 5, 2015  
**Time Requested:** 5 minutes  
**Labor Commissioner PWP #** CC-2014-237

**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 \$9,674.04 for Contract No. 1314-194 titled "BMX Track Lighting Project" to Impact Construction. *(Kim Belt and Rick Cooley)*

**Staff Summary:** Carson City received sealed bids for all labor, materials, tools and equipment necessary for the BMX Track Lighting Project. The Project consisted of installing 6 lights around the BMX track and all associated electrical conduit, wiring, boxes and other necessary work as shown in the construction documents. This project also included an additive alternate to install electrical boxes and underground conduit for the NV Energy and AT&T lines that currently run overhead above the track.

**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 \$9,674.04 for Contract No. 1314-194 titled "BMX Track Lighting Project" to Impact Construction.

**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 from Public Works Capital Projects/Construction Account Budget in the Fleet Fund: account 560-3055-419.70-40.

**Engineers Estimate:** \$188,955.00

**Project Cost:**

|                    |                     |
|--------------------|---------------------|
| Bid Award          | \$ 169,699.95       |
| Change Orders      | <u>\$ 23,780.84</u> |
| Total Project Cost | \$ 193,480.79       |


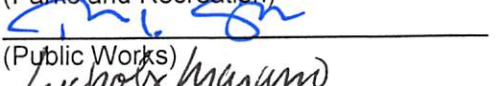
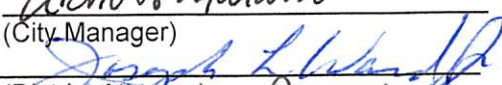
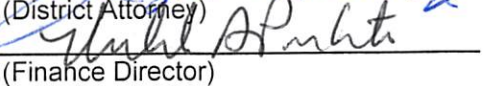

**Funding Source:** Funding was approved in a prior Board Action from Quality of Life Fund – account number 254-5046-452-70-40; Residential Construction Tax Fund – account number 350-5000-452-70-40; Grant Fund – account number 275-5017-452-70-40.

**Prior Board Funding:** Bid was awarded on July 3, 2014, in the amount of \$154,894.95 plus Bid Alternate BP.5 of \$14,805.00, for a total bid award of \$169,699.95 with a contingency amount not to exceed \$16,900.00.

**Alternatives:** Provide other direction pursuant to Board Action.

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

**Prepared By:** Kim Belt, Purchasing and Contracts Manager

**Reviewed By:**  Date: 1/27/15  
(Parks and Recreation)  
 Date: 1/27/15  
(Public Works)  
 Date: 1/27/15  
(City Manager)  
 Date: 1/27/15  
(District Attorney)  
 Date: 1/27/15  
(Finance Director)

**Board Action Taken:**

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

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

FP

**Final Payment Summary**  
 Contract No. 1314-194 IMPACT CONSTRUCTION  
 Project Name: BMX TRACK LIGHTING PROJECT

**Change Order Summary**

|                          |    |           |                     |    |        |
|--------------------------|----|-----------|---------------------|----|--------|
| Change Order No. 1       | \$ | 23,780.84 | 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       | \$ | 23,780.84 | Change Orders 11-20 | \$ | 0.00   |
| Total Change Orders 1-20 |    |           | \$ 23,780.84        |    |        |

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

|  |    |            |                     |    |      |
|--|----|------------|---------------------|----|------|
| Payment No. 1                            | \$ | 14,484.60  | Payment No. 6       | \$ | 0.00 |
| Payment No. 2                            | \$ | 139,761.93 | Payment No. 7       | \$ | 0.00 |
| Payment No. 3                            | \$ | 29,560.22  | 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                       | \$ | 183,806.75 | Total Payments 6-10 | \$ | 0.00 |
| Total Payments 1-10                      |    |            | \$ 183,806.75       |    |      |
| Contract Award                           |    |            | \$ 169,699.95       |    |      |
| Approved Change Orders                   |    |            | \$ 23,780.84        |    |      |
| Adjusted Contract Sum                    |    |            | \$ 193,480.79       |    |      |
| Less Total Payments                      |    |            | \$ 183,806.75       |    |      |
| Balance Due                              |    |            | \$ 9,674.04         |    |      |
| Amount of the Under/Over of the Contract |    |            | \$ 0.00             |    |      |
| RETENTION TO BE RELEASED                 |    |            | \$ 9,674.04         |    |      |

INTEREST ON RETENTION PAID

**PUBLIC WORKS  
DEPARTMENT**

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

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

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

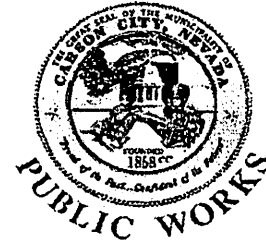
**ENGINEERING/  
TRANSPORTATION/  
CAPITAL PROJECTS**  
3505 Butti Way  
Carson City, NV 89701-3498  
Ph: 775-887-2355  
Fx: 775-887-2112

**BUILDING and SAFETY  
PERMIT CENTER**  
108 E. Proctor Street  
Carson City, NV 89701-4240  
Ph: 775-887-2310  
Fx: 775-887-2202

**PLANNING**  
108 E. Proctor Street  
Carson City, NV 89701-4240  
Ph: 775-887-2180  
Fx: 775-887-2278

**HEARING IMPAIRED**  
Dial 711

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



**MEMORANDUM**

**To:** Kim Belt, Purchasing and Contracts Manager  
**From:** Rick Cooley, Construction Manager  
**Subject:** **BMX Track Lighting Project**  
Contract No. 1314-194 Project No. 01.0714  
Completion of Contract Work and Release of Retention  
**Date:** January 7, 2015

This is to advise you that all work required for the subject contract has been satisfactory completed as of January 5, 2015 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 was one Change Order for this project for a net increase of \$23,780.84. Accounting for change orders and adjustments of bid items for actual measured quantities, the final project cost was a net increase of \$6,880.84 above the allotted contingency amount.

Please release the retention and any remaining partial payments.

cc: Danny Rotter  
Darren Anderson  
Karen White  
Kate Allen

**CARSON CITY  
CLAIM FORM**

Date: December 29, 2014  
Dept: Contracts  
No: 122914

|                   |                        |
|-------------------|------------------------|
| Vendor Number     | 2665749                |
| Name              | IMPACT CONSTRUCTION    |
| Address           | PO BOX 59              |
| City, State & Zip | GARDNERVILLE, NV 89410 |

Type or Print Complete Name & Address

| Account Number    | Description  | Amount       |
|-------------------|--|--------------|
|                   | Contract No. 1314-194      Payment #3 Reduced Retention to 5%  |              |
|                   | BMX TRACK LIGHTING PROJECT                                     |              |
|                   | Application and Certificate for work through December 23, 2014 |              |
| 350-0000-206-2102 | RETENTION HELD (\$9,674.04)                                    | 7,464.46     |
|                   |  |              |
|                   |  |              |
|                   |  |              |
|                   |  |              |
|                   | Contract Amount  | \$169,699.95 |
|                   | Plus Amendments/Change Orders                                  | +23,780.84   |
|                   | REVISED Contract Amount  | \$193,480.79 |
|                   | Less Previous Payments   | -154,246.53  |
|                   | Less This Payment  | -29,560.22   |
|                   | REMAINING BALANCE  | \$9,674.04   |
|                   | Total Amount   | 7,464.46     |

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

Karen L. White  
Prepared by/claimant

Darren Schulz, Public Works Director

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

GROUP # & CHECK DATE:

1640      1-9-15

Carson City Id No. 88-6000189

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

**PROJECT INFORMATION**

Contract No.: 1314-194  
 Project Title: **BMX TRACK LIGHTING PROJECT**  
 Contract Date: 7/3/2014  
 Payment No.: 3  
 Period Through: 23-Dec-14

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

**CONTRACTOR:**  
 IMPACT CONSTRUCTION VENDOR #2665749  
 PO BOX 59  
 GARDNERVILLE, NV 89410  
 ZACK DOANE, OWNER  
 775-783-7693 PHONE 775-782-3174 FAX

**PROJECT MANAGER:**  
 RICK COOLEY, PROJECT MANAGER  
 3505 Butti Way  
 Carson City, NV 89701  
 775-283-7302 Fax 775-887-2112

|   |                          |  |
|---|--------------------------|--|
| 1 ORIGINAL CONTRACT SUM   | \$169,699.95             |  |
| 2 NET CHANGES TO CONTRACT AMOUNT  | \$23,780.84              |  |
| 3 ADJUSTED CONTRACT SUM   | \$193,480.79             |  |
| 4 TOTAL COMPLETED TO DATE   | \$193,480.79             |  |
| 5 RETAINAGE:  |                          |  |
| 5.1 <u>10%</u> 10% of Total Completed To Date                               | \$0.00                   |  |
| OR  | OR                       |  |
| 5.2 <u>5.00%</u> 5% of Total Completed To Date                              | \$9,674.04               |  |
| 6 TOTAL EARNED LESS RETAINAGE   | \$183,806.75             |  |
| 7 LESS PREVIOUS CERTIFICATES FOR PAYMENT<br>(Line 6 from prior Certificate) | \$154,246.53             |  |
| 8 CURRENT PAYMENT DUE (CERTIFIED BY PROJECT MANAGER)                        | \$29,560.22              |  |
| 9 BALANCE TO FINISH, INCLUDING RETAINAGE                                    | \$9,674.04               |  |
| Vendor #:   | <u>21065749</u>          |  |
| Group#:   | <u>PO#000403</u>         |  |
| Check Date:   | <u>1-9-15</u>            |  |
| Account #:  | <u>254-5046-452-7040</u> |  |
| Signature:  | <u>PRS # 01071A</u>      |  |

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

By: [Signature]  
 Contractor: IMPACT CONSTRUCTION VENDOR #2665749  
 ZACK DOANE, OWNER

State of: Nevada

County of: Carson City 29<sup>th</sup>

Subscribed and sworn to before me this 29<sup>th</sup> day of December, 2014.

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

Notary Stamp



**PROJECT MANAGER CERTIFICATE FOR PAYMENT**

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

AMOUNT CERTIFIED (CURRENT PAYMENT DUE): \$29,560.22

By: [Signature]  
 RICK COOLEY, PROJECT MANAGER

Date: 12/24/14

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.

Req 9003

**CONTINGENCY SUMMARY**

|                                |    | ADDITIONS   | DEDUCTIONS |
|--------------------------------|----|-------------|------------|
| 1 BOS approved Contingency     | \$ | 16,900.00   |            |
| 2 Change Orders                |    | \$23,780.84 | \$0.00     |
| 3 TOTAL OF CHANGE ORDER        |    | \$23,780.84 |            |
| 4 Contingency Balance          | \$ | (6,880.84)  |            |
| <b>OVER/UNDER OF BID ITEMS</b> |    |             |            |
| Bid Items Over Run             |    | \$0.00      |            |
| Bid Items Under Run            |    | \$0.00      |            |
| <b>TOTAL</b>                   |    | \$0.00      |            |

CARSON CITY CONTRACTS  
APPLICATION AND CERTIFICATE FOR PAYMENT  
CONTINUATION SHEET

Contract No.: 1314-194  
Project Title: BMX TRACK LIGHTING PROJECT

| A<br>ITEM<br>NO.                      | B<br>DESCRIPTION<br>OF<br>WORK<br>(from Bid Document)     | C<br>QUANTITIES                              |                                 |                                  | F<br>UNIT<br>(from<br>(bid doc) | G<br>UNIT<br>PRICE<br>(from<br>(bid doc) | H<br>EXTENDED COSTS                   |  |                                    |                                |
|---------------------------------------|---|--|---------------------------------|----------------------------------|---------------------------------|--|---------------------------------------|--|------------------------------------|--------------------------------|
|                                       |   | Schedul<br>ed<br>Value<br>(from<br>(bid doc) | From<br>Previous<br>Application | Work<br>Placed<br>This<br>Period |                                 |  | Schedul<br>ed<br>Value<br><br>C x G = | From<br>Previous<br>Application<br>D x G = | TOTAL<br>This<br>Period<br>E x G = | TOTAL<br>TO<br>DATE<br>J + K = |
|                                       |   |  |                                 |                                  |                                 |  |                                       |  |                                    |                                |
| <b>SCHEDULE A: BASE BID ITEMS</b>     |   |  |                                 |                                  |                                 |  |                                       |  |                                    |                                |
| 1                                     | Mobilization, Demobilization and Cleanup                  | 1.00   | 0.65                            | 0.35                             | LS                              | 8,500.00                                 | 8,500.00                              | 5,525.00                                   | 2,975.00                           | 8,500.00                       |
| 2                                     | BMX Track Lighting System                                 | 1.00   | 0.91                            | 0.09                             | LS                              | 146,394.95                               | 146,394.95                            | 133,219.40                                 | 13,175.55                          | 146,394.95                     |
| 3                                     | Total Base Bid Price (Schedule A)                         |  |                                 |                                  |                                 |  |                                       |  |                                    |                                |
| <b>SCHEDULE B: ADDITIVE ALTERNATE</b> |   |  |                                 |                                  |                                 |  |                                       |  |                                    |                                |
| 5                                     | Contractor to Perform Trenching for AT&T and NVE Undergro | 1.00   | 1.00                            |                                  | LS                              | 14,805.00                                | 14,805.00                             | 14,805.00                                  | 0.00                               | 14,805.00                      |
|                                       | Subtotal: Schedule B                                      |  |                                 |                                  |                                 |  |                                       |  |                                    |                                |
| 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                           |
|                                       |   |  |                                 |                                  | <b>TOTALS</b>                   |  | 169,699.95                            | 153,549.40                                 | 16,150.55                          | 169,699.95                     |
| 20                                    | CHANGE ORDER #1   | 1.00   | 0.75                            | 0.25                             | LS                              | 23,780.84                                | 23,780.84                             | 17,835.63                                  | 5,945.21                           | 23,780.84                      |
| 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                           |
|                                       |   |  |                                 |                                  | <b>TOTALS</b>                   |  | 193,480.79                            | 171,385.03                                 | 22,095.76                          | 193,480.79                     |

**CARSON CITY  
CLAIM FORM**

Date: November 24, 2014  
 Dept: Contracts  
 No: 112414

|                   |                        |
|-------------------|------------------------|
| Vendor Number     | 2665749                |
| Name              | IMPACT CONSTRUCTION    |
| Address           | PO BOX 59              |
| City, State & Zip | GARDNERVILLE, NV 89410 |

Type or Print Complete Name & Address

| Account Number    | Description  | Amount             |
|-------------------|--|--------------------|
|                   | Contract No. 1314-194      Payment #2                          |                    |
|                   | BMX TRACK LIGHTING PROJECT                                     |                    |
|                   | Application and Certificate for work through November 20, 2014 |                    |
| 350-0000-206-2102 | RETENTION HELD (\$17,138.50)                                   | (15,529.10)        |
|                   |  |                    |
|                   |  |                    |
|                   |  |                    |
|                   |  |                    |
|                   | Contract Amount  | \$169,699.95       |
|                   | Plus Amendments/Change Orders                                  | +23,780.84         |
|                   | REVISED Contract Amount  | \$193,480.79       |
|                   | Less Previous Payments   | -16,094.00         |
|                   | Less This Payment  | -155,291.03        |
|                   | REMAINING BALANCE  | \$22,095.76        |
|                   | <b>Total Amount</b>  | <b>(15,529.10)</b> |

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 *[Signature]*  
 Prepared by/claimant  
  
*[Signature]* for **DARREN SCHULZ**  
 Darren Schulz, Public Works Director

GROUP # & CHECK DATE:  
1324      12-6-14

Carson City Id No. 88-6000189



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

**PROJECT INFORMATION**

Contract No.: 1314-194

Project Title: BMX TRACK LIGHTING PROJECT

Contract Date: 7/3/2014

Payment No.: 2

Period Through: 20-Nov-14

**OWNER:**

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

**CONTRACTOR:**

IMPACT CONSTRUCTION VENDOR #2665749  
PO BOX 59  
GARDNERVILLE, NV 89410  
ZACK DOANE, OWNER  
775-783-7683 PHONE 775-782-3174 FAX

**PROJECT MANAGER:**

RICK COOLEY, PROJECT MANAGER  
3505 Butti Way  
Carson City, NV 89701  
775-283-7302 Fax 775-887-2112

|   |              |
|---|--------------|
| 1 ORIGINAL CONTRACT SUM   | \$169,699.95 |
| 2 NET CHANGES TO CONTRACT AMOUNT  | \$23,780.84  |
| 3 ADJUSTED CONTRACT SUM   | \$193,480.79 |
| 4 TOTAL COMPLETED TO DATE   | \$171,385.03 |
| 5 RETAINAGE:  |              |
| 5.1 10.00% 10% of Total Completed To Date                                   | \$17,138.50  |
| OR  | OR           |
| 5.2 5% of Total Completed To Date   | \$0.00       |
| 6 TOTAL EARNED LESS RETAINAGE   | \$154,246.53 |
| 7 LESS PREVIOUS CERTIFICATES FOR PAYMENT<br>(Line 6 from prior Certificate) | \$14,484.60  |
| 8 CURRENT PAYMENT DUE (CERTIFIED BY PROJECT MANAGER)                        | \$139,761.93 |
| 9 BALANCE TO FINISH, INCLUDING RETAINAGE                                    | \$39,234.26  |

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: IMPACT CONSTRUCTION VENDOR #2665749  
ZACK DOANE, OWNER

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

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

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

Notary Public: \_\_\_\_\_  
My Commission Expires: \_\_\_\_\_

Notary Stamp

Vendor #: 2665749  
Group#: \_\_\_\_\_  
Check Date: 350-5000-452-7040 \$ 8604.00  
Account #: 275-5017-452-7040 9122,721.00  
254-5046-452-7040 \$

**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.

| CONTINGENT SUMMARY             |    | ADDITIONS           | DEDUCTIONS |
|--------------------------------|----|---------------------|------------|
| Approved for Payment           |    |                     |            |
| 1 BOS approved Contingency     | \$ | 16,900.00           |            |
| 2 Change Orders                |    | 23,780.84           | \$0.00     |
| 3 TOTAL OF CHANGE ORDER        |    | \$23,780.84         |            |
| 4 Contingency Balance          | \$ | (6,880.84)          |            |
| <b>OVER/UNDER OF BID ITEMS</b> |    |                     |            |
| Bid Items Over Run             |    | \$0.00              |            |
| Bid Items Under Run            |    | -\$16,150.55        |            |
| <b>TOTAL</b>                   |    | <b>-\$16,150.55</b> |            |

AMOUNT CERTIFIED (CURRENT PAYMENT DUE): \$139,761.93

By: \_\_\_\_\_ Date: 11/20/14  
RICK COOLEY, PROJECT MANAGER

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.: 1314-194  
Project Title: BMX TRACK LIGHTING PROJECT

| A                                     | B   | C                                     | D                         | E                       | F                          | G                                | H                          | I                                    | J                            | K                        |
|---------------------------------------|---|---------------------------------------|---------------------------|-------------------------|----------------------------|----------------------------------|----------------------------|--------------------------------------|------------------------------|--------------------------|
| ITEM NO.                              | DESCRIPTION OF WORK<br>(from Bid Document)                | QUANTITIES                            |                           |                         | UNIT<br>(from<br>(bid doc) | UNIT PRICE<br>(from<br>(bid doc) | EXTENDED COSTS             |                                      |                              |                          |
|                                       |   | Scheduled Value<br>(from<br>(bid doc) | From Previous Application | Work Placed This Period |                            |                                  | Scheduled Value<br>C x G = | From Previous Application<br>D x G = | TOTAL This Period<br>E x G = | TOTAL TO DATE<br>J + K = |
| <b>SCHEDULE A: BASE BID ITEMS</b>     |   |                                       |                           |                         |                            |                                  |                            |                                      |                              |                          |
| 1                                     | Mobilization, Demobilization and Cleanup                  | 1.00                                  | 0.50                      | 0.15                    | LS                         | 8,500.00                         | 8,500.00                   | 4,250.00                             | 1,275.00                     | 5,525.00                 |
| 2                                     | BMX Track Lighting System                                 | 1.00                                  | 0.00                      | 0.91                    | LS                         | 146,394.95                       | 146,394.95                 | 0.00                                 | 133,219.40                   | 133,219.40               |
| 3                                     | Total Base Bid Price (Schedule A)                         |                                       |                           |                         |                            |                                  |                            |                                      |                              |                          |
| <b>SCHEDULE B: ADDITIVE ALTERNATE</b> |   |                                       |                           |                         |                            |                                  |                            |                                      |                              |                          |
| 5                                     | Contractor to Perform Trenching for AT&T and NVE Undergro | 1.00                                  | 0.80                      | 0.20                    | LS                         | 14,805.00                        | 14,805.00                  | 11,844.00                            | 2,961.00                     | 14,805.00                |
|                                       | Subtotal: Schedule B                                      |                                       |                           |                         |                            |                                  |                            |                                      |                              |                          |
| 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                     |
|                                       |   |                                       |                           |                         | TOTALS                     |                                  | 169,699.95                 | 16,094.00                            | 137,455.40                   | 153,549.40               |
| 20                                    | CHANGE ORDER #1   | 1.00                                  | 0.00                      | 0.750000                | LS                         | 23,780.84                        | 23,780.84                  | 0.00                                 | 17,835.63                    | 17,835.63                |
| 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                     |
|                                       |   |                                       |                           |                         | TOTALS                     |                                  | 193,480.79                 | 16,094.00                            | 155,291.03                   | 171,385.03               |

**CARSON CITY  
CLAIM FORM**

Date: October 13, 2014  
Dept: Contracts  
No: 101314

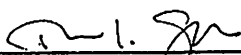
|                   |                        |
|-------------------|------------------------|
| Vendor Number     | 2665749                |
| Name              | IMPACT CONSTRUCTION    |
| Address           | PO BOX 59              |
| City, State & Zip | GARDNERVILLE, NV 89410 |

Type or Print Complete Name & Address

| Account Number    | Description   | Amount            |
|-------------------|---|-------------------|
|                   | Contract No. 1314-194      Payment #1                           |                   |
|                   | BMX TRACK LIGHTING PROJECT                                      |                   |
|                   | Application and Certificate for work through September 19, 2014 |                   |
| 350-0000-206-2102 | RETENTION HELD (\$1,609.40)                                     | (1,609.40)        |
|                   |   |                   |
|                   |   |                   |
|                   |   |                   |
|                   |   |                   |
|                   | Contract Amount   | \$169,699.95      |
|                   | Plus Amendments/Change Orders                                   | +0.00             |
|                   | REVISED Contract Amount   | \$169,699.95      |
|                   | Less Previous Payments  | -0.00             |
|                   | Less This Payment   | -16,094.00        |
|                   | REMAINING BALANCE   | \$153,605.95      |
|                   | <b>Total Amount</b>   | <b>(1,609.40)</b> |

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

Karen L. White  
Prepared by/claimant

  
Darren Schulz, Public Works Director

10/15/14

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

GROUP # & CHECK DATE:

987      10-24-14

Carson City Id No. 88-6000189

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

|   |  |                                   |                                     |                               |
|---|--|-----------------------------------|-------------------------------------|-------------------------------|
| <b>PROJECT INFORMATION</b>                |  | <b>OWNER:</b>                     | <b>CONTRACTOR:</b>                  | <b>PROJECT MANAGER:</b>       |
| Contract No.: 1314-194                    |  | City of Carson City               | IMPACT CONSTRUCTION VENDOR #2665749 | RICK COOLEY, PROJECT MANAGER  |
| Project Title: BMX TRACK LIGHTING PROJECT |  | Public Works - Contracts Division | PO BOX 59                           | 3505 Butti Way                |
| Contract Date: 7/3/2014                   |  | 3505 Butti Way                    | GARDNERVILLE, NV 89410              | Carson City, NV 89701         |
| Payment No.: 1                            |  | Carson City, NV 89701             | ZACK DOANE, OWNER                   |                               |
| Period Through: 19-Sep-14                 |  | 775-887-2355 Fax 775-887-2112     | 775-783-7693 PHONE 775-782-3174 FAX | 775-283-7302 Fax 775-887-2112 |

|   |              |
|---|--------------|
| 1 ORIGINAL CONTRACT SUM   | \$169,699.95 |
| 2 NET CHANGES TO CONTRACT AMOUNT  | \$0.00       |
| 3 ADJUSTED CONTRACT SUM   | \$169,699.95 |
| 4 TOTAL COMPLETED TO DATE   | \$16,094.00  |
| 5 RETAINAGE:  |              |
| 5.1 10.00% 10% of Total Completed To Date                                   | \$1,609.40   |
| OR  | OR           |
| 5.2 5% of Total Completed To Date   | \$0.00       |
| 6 TOTAL EARNED LESS RETAINAGE   | \$14,484.60  |
| 7 LESS PREVIOUS CERTIFICATES FOR PAYMENT<br>(Line 6 from prior Certificate) | \$0.00       |
| 8 CURRENT PAYMENT DUE (CERTIFIED BY PROJECT MANAGER)                        | \$14,484.60  |
| 9 BALANCE TO FINISH, INCLUDING RETAINAGE                                    | \$155,215.35 |
| Vendor #: <u>2665749</u>  |              |
| Group#: _____   |              |
| Check Date: _____   |              |
| Account #: <u>350-5000-452-7040</u>   |              |
| Signature: <u>PRJ D10714</u>  |              |

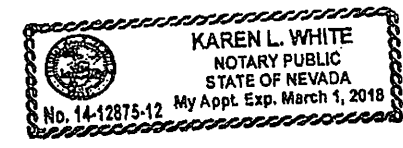
The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application and Certificate for Payment has been completed in accordance with the Contract Documents; that all amounts have been paid by the Contractor for work for which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

By: [Signature]  
 Contractor: IMPACT CONSTRUCTION VENDOR #2665749  
 ZACK DOANE, OWNER

State of: Nevada  
 County of: Carson City

Subscribed and sworn to before me this 7<sup>th</sup> day of October, 2014.

Notary Public: [Signature]  
 My Commission Expires: 3-1-2018



| CONTINGENCY SUMMARY            |    | ADDITIONS            | DEDUCTIONS |
|--------------------------------|----|----------------------|------------|
| 1 BOS approved Contingency     | \$ | 16,900.00            |            |
| 2 Change Orders                |    | \$0.00               | \$0.00     |
| 3 TOTAL OF CHANGE ORDER        |    | \$0.00               |            |
| 4 Contingency Balance          | \$ | 16,900.00            |            |
| <b>OVER/UNDER OF BID ITEMS</b> |    |                      |            |
| Bid Items Over Run             |    | \$0.00               |            |
| Bid Items Under Run            |    | -\$153,605.95        |            |
| <b>TOTAL</b>                   |    | <b>-\$153,605.95</b> |            |

**PROJECT MANAGER CERTIFICATE FOR PAYMENT**

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

AMOUNT CERTIFIED (CURRENT PAYMENT DUE): \$14,484.60

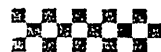
By: [Signature] Date: 9/23/14  
 RICK COOLEY, PROJECT MANAGER

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.: 1314-194  
Project Title: BMX TRACK LIGHTING PROJECT

| A                                     | B   | C                                 | D                         | E                       | F                      | G                            | H                          | I                                    | J                            | K                        |
|---------------------------------------|---|-----------------------------------|---------------------------|-------------------------|------------------------|------------------------------|----------------------------|--------------------------------------|------------------------------|--------------------------|
| ITEM NO.                              | DESCRIPTION OF WORK<br>(from Bid Document)                | QUANTITIES                        |                           |                         | UNIT<br>(from bid doc) | UNIT PRICE<br>(from bid doc) | EXTENDED COSTS             |                                      |                              |                          |
|                                       |   | Scheduled Value<br>(from bid doc) | From Previous Application | Work Placed This Period |                        |                              | Scheduled Value<br>C x G = | From Previous Application<br>D x G = | TOTAL This Period<br>E x G = | TOTAL TO DATE<br>J + K = |
| <b>SCHEDULE A: BASE BID ITEMS</b>     |   |                                   |                           |                         |                        |                              |                            |                                      |                              |                          |
| 1                                     | Mobilization, Demobilization and Cleanup                  | 1.00                              | 0.00                      | 0.50                    | LS                     | 8,500.00                     | 8,500.00                   | 0.00                                 | 4,250.00                     | 4,250.00                 |
| 2                                     | BMX Track Lighting System                                 | 1.00                              | 0.00                      |                         | LS                     | 146,394.95                   | 146,394.95                 | 0.00                                 | 0.00                         | 0.00                     |
| 3                                     | Total Base Bid Price (Schedule A)                         |                                   |                           |                         |                        |                              |                            |                                      |                              |                          |
| <b>SCHEDULE B: ADDITIVE ALTERNATE</b> |   |                                   |                           |                         |                        |                              |                            |                                      |                              |                          |
| 5                                     | Contractor to Perform Trenching for AT&T and NVE Undergro | 1.00                              | 0.00                      | 0.80                    | LS                     | 14,805.00                    | 14,805.00                  | 0.00                                 | 11,844.00                    | 11,844.00                |
|                                       | Subtotal: Schedule B                                      |                                   |                           |                         |                        |                              |                            |                                      |                              |                          |
| 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                     |
|                                       |   |                                   |                           |                         | TOTALS                 |                              | 169,699.95                 | 0.00                                 | 16,094.00                    | 16,094.00                |
| 20                                    |   | 0.00                              | 0.00                      |                         |                        |                              | 0.00                       | 0.00                                 | 0.00                         | 0.00                     |
| 21                                    |   | 0.00                              | 0.00                      |                         |                        |                              | 0.00                       | 0.00                                 | 0.00                         | 0.00                     |
| 22                                    |   | 0.00                              | 0.00                      |                         |                        |                              | 0.00                       | 0.00                                 | 0.00                         | 0.00                     |
| 23                                    |   | 0.00                              | 0.00                      |                         |                        |                              | 0.00                       | 0.00                                 | 0.00                         | 0.00                     |
| 24                                    |   | 0.00                              | 0.00                      |                         |                        |                              | 0.00                       | 0.00                                 | 0.00                         | 0.00                     |
| 25                                    |   | 0.00                              | 0.00                      |                         |                        |                              | 0.00                       | 0.00                                 | 0.00                         | 0.00                     |
| 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                     |
|                                       |   |                                   |                           |                         | TOTALS                 |                              | 169,699.95                 | 0.00                                 | 16,094.00                    | 16,094.00                |



### CARSON CITY CONTRACTS CHANGE ORDER No. 1

Contract No. 1314-194  
Project Title: BMX Track Lighting Project

Project File No.

The Contractor is hereby authorized to make the following changes to the Scope of Work for the referenced contract, subject to the provisions of the contract documents:

This change order is initiated by the City to cover modifications made to

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

1. Per coordination efforts in the field, Impact Construction has completed the excavation of (4) modified light pole bases at the City's direction. Due to unforeseen subsurface conditions, rock, the (4) western most light pole bases were modified from 36-inch diameter by 10-foot deep to 8-foot by 8-foot by 4-foot deep spread footings. Also, a portion of the AT&T/NVE utility trench encountered the same rock conditions. The trench excavation thru the rock and footing excavation was performed on the time and materials basis for a total of \$17,262.84 (see attached). In addition, Impact has contracted with a concrete subcontractor for rebar installation, forming, placing and finishing activities for the spread footings at a cost of \$11,880 plus Impact's markup of 5% for a total of \$12,264.00. Lastly, Impact has provided a credit for deletion of bid activities in the amount of \$6,736.00.

Requested By: City

Item #1: Increases  Decreases  Does not change  the Contract Sum by: \$23,780.84

Item #1: Increases  Decreases  Does not change  the Contract Term by: 0 Calendar days

#### SUMMARY

|   |   |                |
|---|---|----------------|
| 1 | Original Contract Sum   | \$169,699.95   |
| 2 | Net change by previously approved Change Orders   | \$0.00         |
| 3 | Contract Sum prior to this Change Order   | \$169,699.95   |
| 4 | Contract Sum will be increased <input checked="" type="checkbox"/> decreased <input type="checkbox"/> unchanged <input type="checkbox"/> by:  | \$23,780.84    |
| 5 | Revised Contract Sum including this Change Order  | \$193,480.79 ✓ |
| 6 | Original number of calendar days to complete the contract   | 24             |
| 7 | Contract Term will be increased <input type="checkbox"/> decreased <input type="checkbox"/> unchanged <input checked="" type="checkbox"/> by: | 0              |
| 8 | Revised number of days to complete the contract   | 24             |
| 9 | Revised date of Completion by this Change Order   | 10/17/14       |

#### Not valid until signed by Contracts, Contractor, and Project Manager.

This change authorization constitutes full and complete compensation for all labor, equipment, materials, overhead, profit, any and all indirect costs, and time adjustment to perform the above described change. All other costs are non-compensable.

#### CONTRACTS

City of Carson City

By: Aleen L White  
Printed Name: Aleen L White  
Title: Management Asst III  
Date: 11-4-14

#### CONTRACTOR

By: [Signature]  
Printed Name: Dick Drome  
Title: Owner  
Date: 11/4/14

#### PROJECT MANAGER

By: [Signature]  
Printed Name: Rick Cooley  
Title: Project Manager  
Date: 11/3/14

*[Handwritten mark]*