

**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-2014-208

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 \$27,151.30 for Contract No. 1314-184 titled Sugarloaf Communication Site – Rebid to RADCO Communication, LLC. (*Kim Belt and Rick Cooley*)

Staff Summary: Carson City received sealed bids for all labor, materials, tools and equipment necessary for the Sugarloaf Communication Site Project - Rebid. The project consisted of a city furnished pre-fabricated communications shelter and propane standby generator. The project also consisted of two contractor furnished propane tanks, a contractor furnished power and communications rack, a contractor furnished 80' lattice communications tower, and a bid alternate for the contractor to furnish a chain-link fence, gate, and gravel path.

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 \$27,151.30 for Contract No. 1314-184 titled Sugarloaf Communication Site – Rebid to RADCO Communication, LLC.

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: \$280,000.00

Project Cost:

Bid Award	\$	272,298.00
Bid Item Qty Adj.	-\$	9,285.00
Change Orders	\$	<u>8,500.00</u>
Total Project Cost	\$	271,513.00

Funding Source: 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 for \$272,298.00

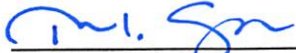
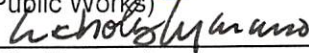
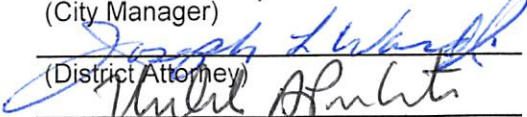
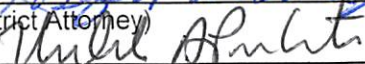
and contingency of \$26,000.00.

Prior Board Funding: Bid was awarded on August 7, 2014, in the amount of \$272,298.00 plus a contingency amount not to exceed \$26,000.00.

Alternatives: Provide other direction pursuant to Board Action.

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

Prepared By: Kim Belt, Purchasing and Contracts Manager

Reviewed By: 
 (Public Works)

 (City Manager)

 (District Attorney)

 (Finance Director)

Date: 1/27/15
 Date: 1/27/15
 Date: 1/27/15
 Date: 1/27/15

Board Action Taken:

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

(Vote Recorded By)

FPD

Final Payment Summary

Contract No. 1314-184 RADCO COMMUNICATIONS, LLC.
Project Name: SUGARLOAF COMMUNICATIONS SITE - REBID

Change Order Summary

Change Order No. 1	\$ 8,500.00	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	\$ 8,500.00	Change Orders 11-20	\$ 0.00
Total Change Orders 1-20		\$ 8,500.00	

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

Payment No. 1	\$ 83,224.35	Payment No. 6	\$ 0.00
Payment No. 2	\$ 69,976.35	Payment No. 7	\$ 0.00
Payment No. 3	\$ 91,161.00	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	\$ 244,361.70	Total Payments 6-10	\$ 0.00
Total Payments 1-10		\$ 244,361.70	
Contract Award		\$ 272,298.00	
Approved Change Orders		\$ 8,500.00	
Adjusted Contract Sum		\$ 280,798.00	
Less Total Payments		\$ 244,361.70	
Balance Due		\$ 36,436.30	
Amount of the Under/Over of the Contract		\$ (9,285.00)	
RETENTION TO BE RELEASED		\$ 27,151.30	

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

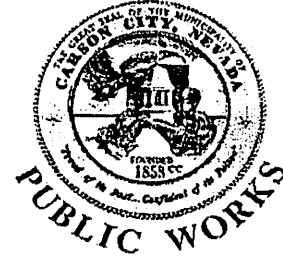
**ENGINEERING/
TRANSPORTATION/
CAPITAL PROJECTS**
3505 Butti Way
Carson City, NV 89701-3498
Ph: 775-887-2355
Fx: 775-887-2112

**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
Dial711

CARSON CITY NEVADA
Consolidated Municipality and State Capital



MEMORANDUM

To: Kim Belt, Purchasing and Contracts Manager
From: Rick Cooley, Construction Manager
Subject: Sugarloaf Communications Site - Rebid
Contract No. 1314-184 Project No. 03.1304
Completion of Contract Work and Release of Retention
Date: December 19, 2014

This is to advise you that all work required for the subject contract has been satisfactory completed as of December 12, 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 was one Change Order for this project for a net increase of \$8,500.00. Accounting for change orders and adjustments of bid items for actual measured quantities, the final project cost was a net decrease of \$785.00.

Please release the retention and any remaining partial payments.

cc: Danny Rotter
James Jacklett
Karen White
Kate Allen

**CARSON CITY
CLAIM FORM**

Date: December 30, 2014
Dept: Contracts
No: 123014

Vendor Number	2665776
Name	RADCO COMMUNICATIONS LLC
Address	450 US HIGHWAY 395 N
City, State & Zip	CARSON CITY, NV 89704

Type or Print Complete Name & Address

Account Number	Description	Amount
	Contract No. 1314-184 Release of Retention	
	Sugarloaf Communication Site - Rebid	
	Application and Certificate for work through	
560-0000-206-1401	RETENTION HELD (\$0.00)	27,151.30
	Contract Amount	\$272,298.00
	Plus Amendments/Change Orders	+8,500.00
	REVISED Contract Amount	\$280,798.00
	Less Previous Payments	-244,361.70
	Less This Payment	-27,151.30
	REMAINING BALANCE	\$9,285.00
	Total Amount	27,151.30

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:

Carson City Id No. 88-6000189

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

PROJECT INFORMATION

Contract No.: 1314-184
 Project Title: SUGARLOAF COMMUNICATION SITE - REBID
 Contract Date: 7-Aug-14
 Payment No.: 4
 Period Through: BOS Meeting:

OWNER:

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

CONTRACTOR:

RADCO COMMUNICATIONS LLC
 450 US HIGHWAY 395 N
 CARSON CITY, NV 89704
 ROBERT DAVIDSON, OWNER/MANAGER
 775-826-6338 PHONE # 775-826-6355 FAX #

PROJECT MANAGER:

RICK COOLEY, PROJECT MANAGER
 3505 Butti Way
 Carson City, NV 89701
 775-263-7302 PHONE # 775-887-2164 FAX #

1 ORIGINAL CONTRACT SUM	\$272,298.00
2 NET CHANGES TO CONTRACT AMOUNT	\$8,500.00
3 ADJUSTED CONTRACT SUM	\$280,798.00
4 TOTAL COMPLETED TO DATE	\$271,513.00
5 RETAINAGE:	
5.1 <u> </u> 10% of Total Completed To Date	\$0.00
OR	OR
5.2 <u> </u> 5% of Total Completed To Date	\$0.00
6 TOTAL EARNED LESS RETAINAGE	\$271,513.00
7 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$244,361.70
8 CURRENT PAYMENT DUE (CERTIFIED BY PROJECT MANAGER)	\$27,151.30
9 BALANCE TO FINISH, INCLUDING RETAINAGE	\$9,285.00

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: [Signature]
 Contractor: RADCO COMMUNICATIONS LLC
 ROBERT DAVIDSON, OWNER/MANAGER
 State of: Nevada *Chris S. Sibley, Project Manager*
 County of: Carson City

Subscribed and sworn to before me this 23rd 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): \$27,151.30

By: [Signature] Date: 12/22/14
 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.

CONTINGENCY SUMMARY

ADDITIONS DEDUCTIONS

1 BOS approved Contingency	\$	26,000.00		
2 Change Orders			\$8,500.00	\$0.00
3 TOTAL OF CHANGE ORDER		\$8,500.00		
4 Contingency Balance	\$	17,500.00		
OVER/UNDER OF BID ITEMS				
Bid Items Over Run			\$0.00	
Bid Items Under Run			-\$9,285.00	
TOTAL		-\$9,285.00		

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

Contract No.: 1314-184
Project Title: SUGARLOAF COMMUNICATION SITE

**FOR INTERNAL
PURPOSE ONLY**

A ITEM NO.	B DESCRIPTION OF WORK (from Bid Document)	C			D	E	F	G	H	I	J	K	L	M
		QUANTITIES			UNIT (from bid doc)	UNIT PRICE (from bid doc)	SCHEDULED VALUE C x G =	FROM PREVIOUS APPLICATION D x G =	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	FROM PREVIOUS APPLICATION	TOTAL THIS PERIOD E x G =	TOTAL TO DATE J + K =		
1	Mobilization, Demobilization and Cleanup (SC 4.2.2)	1.00	1.00		LS	22,000.00	22,000.00	22,000.00	0.00	22,000.00	0.00	0.00		
2	BMP's Erosion Control (SC 4.2.3)	1.00	1.00		LS	3,500.00	3,500.00	3,500.00	0.00	3,500.00	0.00	0.00		
3	80 Foot 4-Pole Radio Tower (SC 4.2.4)	1.00	1.00		LS	144,505.00	144,505.00	144,505.00	0.00	144,505.00	0.00	0.00		
4	Grading and Subgrade Preparation (SC 4.2.5)	1.00	1.00		LS	20,000.00	20,000.00	20,000.00	0.00	20,000.00	0.00	0.00		
5	Concrete Work (SC 4.2.6)	556.00	338.00		SF	40.00	22,240.00	13,520.00	0.00	13,520.00	-218.00	-8,720.00		
6	Transportation and Securing of Facilities and Equipment (SC 4.2.7)	1.00	1.00		LS	10,000.00	10,000.00	10,000.00	0.00	10,000.00	0.00	0.00		
7	Electrical, Gas, and Grounding (SC. 4.2.8)	1.00	1.00		LS	29,000.00	29,000.00	29,000.00	0.00	29,000.00	0.00	0.00		
8	Concrete Bollards	7.00	6.00		EA	565.00	3,955.00	3,390.00	0.00	3,390.00	-1.00	-565.00		
9	6' Tall Chainlink Fence with Barb Wire (SC 4.2.9)	340.00	340.00		LF	39.70	13,498.00	13,498.00	0.00	13,498.00	0.00	0.00		
10	Alternate 2: 4" Gravel Driveway (SC 4.2.11)	1.00	1.00		LS	3,600.00	3,600.00	3,600.00	0.00	3,600.00	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		
					TOTALS		272,298.00	263,013.00	0.00	263,013.00		-9,285.00		
19	CHANGE ORDER #1	1.00	1.00		LS	8,500.00	8,500.00	8,500.00	0.00	8,500.00				
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				
					TOTALS		280,798.00	271,513.00	0.00	271,513.00		-9,285.00		

**CARSON CITY
CLAIM FORM**

Date: October 14, 2014
Dept: Contracts
No: 101414

Vendor Number	2665776
Name	RADCO COMMUNICATIONS LLC
Address	450 US HIGHWAY 395 N
City, State & Zip	CARSON CITY, NV 89704

Type or Print Complete Name & Address

Account Number	Description	Amount
	Contract No. 1314-184 Payment #1	
	Sugarloaf Communication Site - Rebid	
	Application and Certificate for work through September 30, 2014	
560-0000-206-1401	RETENTION HELD (\$9,247.15)	(9,247.15)
	Contract Amount	\$272,298.00
	Plus Amendments/Change Orders	+8,500.00
	REVISED Contract Amount	\$280,798.00
	Less Previous Payments	-0.00
	Less This Payment	-83,224.35
	REMAINING BALANCE	\$197,573.65
	Total Amount	(9,247.15)

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:

1055 10-30-14

Darren Schulz, Public Works Director

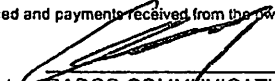
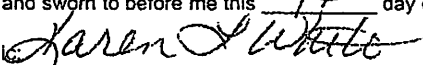
Carson City Id No. 88-6000189

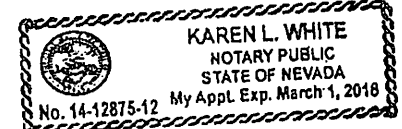
**CARSON CITY CONTRACTS
APPLICATION AND CERTIFICATE FOR PAYMENT**

PROJECT INFORMATION	OWNER:	CONTRACTOR:	PROJECT MANAGER:
Contract No.: 1314-184	City of Carson City	RADCO COMMUNICATIONS LLC	RICK COOLEY, PROJECT MANAGER
Project Title: SUGARLOAF COMMUNICATION SITE - REBID	Public Works - Contracts Division	450 US HIGHWAY 395 N	3505 Butti Way
Contract Date: 7-Aug-14	3505 Butti Way	CARSON CITY, NV 89704	Carson City, NV 89701
Payment No.: 1	Carson City, NV 89701	ROBERT DAVIDSON, OWNER/MANAGER	
Period Through: 30-Sep-14	775-887-2355 Fax 775-887-2112	775-826-6338 PHONE # 775-826-6355 FAX #	775-283-7302 PHONE # 775-887-2164 FAX #

1 ORIGINAL CONTRACT SUM	\$272,298.00
2 NET CHANGES TO CONTRACT AMOUNT	\$8,500.00
3 ADJUSTED CONTRACT SUM	\$280,798.00
4 TOTAL COMPLETED TO DATE	\$92,471.50
5 RETAINAGE:	
5.1 10.00% 10% of Total Completed To Date	\$9,247.15
OR	OR
5.2 5% of Total Completed To Date	\$0.00
6 TOTAL EARNED LESS RETAINAGE	\$83,224.35
7 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$0.00
8 CURRENT PAYMENT DUE (CERTIFIED BY PROJECT MANAGER)	\$83,224.35
9 BALANCE TO FINISH, INCLUDING RETAINAGE	\$197,573.65

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: RADCO COMMUNICATIONS LLC
 ROBERT DAVIDSON, OWNER/MANAGER
 State of: Nevada
 County of: Carson City
 Subscribed and sworn to before me this 14 day of October, 2014.
 Notary Public: 
 My Commission Expires: 3-1-18

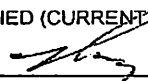
Notary Stamp: 

CONTINGENCY SUMMARY	ADDITIONS	DEDUCTIONS
1 BOS approved Contingency	\$ 26,000.00	
2 Change Orders	\$8,500.00	\$0.00
3 TOTAL OF CHANGE ORDER	\$8,500.00	
4 Contingency Balance	\$ 17,500.00	
OVER/UNDER OF BID ITEMS		
Bid Items Over Run		\$0.00
Bid Items Under Run		-\$188,326.50
TOTAL		-\$188,326.50

PROJECT MANAGER CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED (CURRENT PAYMENT DUE): \$83,224.35

By:  Date: 10/13/14
 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.: 1314-184
Project Title: SUGARLOAF COMMUNICATION SI

A ITEM NO.	B DESCRIPTION OF WORK (from Bid Document)	C QUANTITIES			E UNIT (from) (bid doc)	F UNIT PRICE (from) (bid doc)	G EXTENDED COSTS			
		Schedul ed Value (from) (bid doc)	From Previous Application	Work Placed This Period			Schedul ed Value (from) (bid doc)	From Previous Application	TOTAL This Period E x G =	TOTAL TO DATE J + K =
1	Mobilization, Demobilization and Cleanup (SC 4.2.2)	1.00	0.00	0.50	LS	22,000.00	22,000.00	0.00	11,000.00	11,000.00
2	BMP's Erosion Control (SC 4.2.3)	1.00	0.00	1.00	LS	3,500.00	3,500.00	0.00	3,500.00	3,500.00
3	80 Foot 4-Pole Radio Tower (SC 4.2.4)	1.00	0.00	0.30	LS	144,505.00	144,505.00	0.00	43,351.50	43,351.50
4	Grading and Subgrade Preparation (SC 4.2.5)	1.00	0.00	0.75	LS	20,000.00	20,000.00	0.00	15,000.00	15,000.00
5	Concrete Work (SC 4.2.6)	556.00	0.00	278.00	SF	40.00	22,240.00	0.00	11,120.00	11,120.00
6	Transportation and Securing of Facilities and Equipment (SC 4.2.7)	1.00	0.00		LS	10,000.00	10,000.00	0.00	0.00	0.00
7	Electrical, Gas, and Grounding (SC. 4.2.8)	1.00	0.00		LS	29,000.00	29,000.00	0.00	0.00	0.00
8	Concrete Bollards	7.00	0.00		EA	565.00	3,955.00	0.00	0.00	0.00
9	6' Tall Chainlink Fence with Barb Wire (SC 4.2.9)	340.00	0.00		LF	39.70	13,498.00	0.00	0.00	0.00
10	Alternate 2: 4" Gravel Driveway (SC 4.2.11)	1.00	0.00		LS	3,600.00	3,600.00	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
					TOTALS		272,298.00	0.00	83,971.50	83,971.50
19	CHANGE ORDER #1	1.00	0.00	1.00	LS	8,500.00	8,500.00	0.00	8,500.00	8,500.00
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
					TOTALS		280,798.00	0.00	92,471.50	92,471.50

**CARSON CITY
CLAIM FORM**

Date: November 5, 2014
 Dept: Contracts
 No: 110514

Vendor Number	2665776
Name	RADCO COMMUNICATIONS LLC
Address	450 US HIGHWAY 395 N
City, State & Zip	CARSON CITY, NV 89704

Type or Print Complete Name & Address

Account Number	Description	Amount
	Contract No. 1314-184 Payment # <u>2</u>	
	Sugarloaf Communication Site - Rebid	
	Application and Certificate for work through October 27, 2014	
560-0000-206-1401	RETENTION HELD (\$17,022.30)	(7,775.15)
	Contract Amount	\$272,298.00
	Plus Amendments/Change Orders	+8,500.00
	REVISED Contract Amount	\$280,798.00
	Less Previous Payments	-83,224.35
	Less This Payment	-69,976.35
	REMAINING BALANCE	\$127,597.30
	Total Amount	(7,775.15)

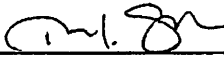
I HEREBY CERTIFY UNDER PENALTY OF PERJURY that the above claim and the items, amounts and statements as herein set out are true and correct, that no part thereof has been therefore paid, that the amount claimed is justly due.

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

Karen L. White
 Prepared by/claimant

GROUP # & CHECK DATE:

1151 11-14-14


 Darren Schulz, Public Works Director 11/5/14

Carson City Id No. 88-6000189

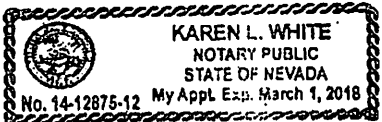
**CARSON CITY CONTRACTS
APPLICATION AND CERTIFICATE FOR PAYMENT**

PROJECT INFORMATION	OWNER:	CONTRACTOR:	PROJECT MANAGER:
Contract No.: 1314-184	City of Carson City	RADCO COMMUNICATIONS LLC	RICK COOLEY, PROJECT MANAGER
Project Title: SUGARLOAF COMMUNICATION SITE - REBID	Public Works - Contracts Division	450 US HIGHWAY 395 N	3505 Buttl Way
Contract Date: 7-Aug-14	3505 Buttl Way	CARSON CITY, NV 89704	Carson City, NV 89701
Payment No.: 2	Carson City, NV 89701	ROBERT DAVIDSON, OWNER/MANAGER	
Period Through: 27-Oct-14	775-887-2355 Fax 775-887-2112	775-826-6338 PHONE # 775-826-6355 FAX #	775-283-7302 PHONE # 775-887-2164 FAX #

1 ORIGINAL CONTRACT SUM	\$272,298.00
2 NET CHANGES TO CONTRACT AMOUNT	\$8,500.00
3 ADJUSTED CONTRACT SUM	\$280,798.00
4 TOTAL COMPLETED TO DATE	\$170,223.00
5 RETAINAGE:	
5.1 10.00% 10% of Total Completed To Date	\$17,022.30
OR	OR
5.2 5% of Total Completed To Date	\$0.00
6 TOTAL EARNED LESS RETAINAGE	\$153,200.70
7 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$83,224.35
8 CURRENT PAYMENT DUE (CERTIFIED BY PROJECT MANAGER)	\$69,976.35
9 BALANCE TO FINISH, INCLUDING RETAINAGE	\$127,597.30

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: RADCO COMMUNICATIONS LLC
 ROBERT DAVIDSON, OWNER/MANAGER
 State of: Chris Sisk, PM Carson City
 County of: Nevada
 Subscribed and sworn to before me this 5th day of November 2014.
 Notary Public: Karen L. White 3-1-2018
 My Commission Expires:

Notary Stamp: 

CONTINGENCY SUMMARY		ADDITIONS	DEDUCTIONS
1 BOS approved Contingency	\$	26,000.00	
2 Change Orders		\$8,500.00	\$0.00
3 TOTAL OF CHANGE ORDER		\$8,500.00	
4 Contingency Balance	\$	17,500.00	
OVER/UNDER OF BID ITEMS			
Bid Items Over Run		\$0.00	
Bid Items Under Run		-\$110,575.00	
TOTAL		-\$110,575.00	

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): \$69,976.35

By: [Signature] Date: 11/4/14
 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.

REA 08930

CARSON CITY CONTRACTS
APPLICATION AND CERTIFICATE FOR PAYMENT
CONTINUATION SHEET

Contract No.: 1314-184
Project Title: SUGARLOAF COMMUNICATION SITE

A ITEM NO.	B DESCRIPTION OF WORK (from Bid Document)	C			D	E	F	G	H	I	J	K
		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 (SC 4.2.2)	1.00	0.50	0.25	LS	22,000.00	22,000.00	11,000.00	5,500.00	16,500.00		
2	BMP's Erosion Control (SC 4.2.3)	1.00	1.00		LS	3,500.00	3,500.00	3,500.00	0.00	3,500.00		
3	80 Foot 4-Pole Radio Tower (SC 4.2.4)	1.00	0.30	0.30	LS	144,505.00	144,505.00	43,351.50	43,351.50	86,703.00		
4	Grading and Subgrade Preparation (SC 4.2.5)	1.00	0.75	0.10	LS	20,000.00	20,000.00	15,000.00	2,000.00	17,000.00		
5	Concrete Work (SC 4.2.6)	556.00	278.00	60.00	SF	40.00	22,240.00	11,120.00	2,400.00	13,520.00		
6	Transportation and Securing of Facilities and Equipment (SC 4.2.7)	1.00	0.00	1.00	LS	10,000.00	10,000.00	0.00	10,000.00	10,000.00		
7	Electrical, Gas, and Grounding (SC. 4.2.8)	1.00	0.00	0.50	LS	29,000.00	29,000.00	0.00	14,500.00	14,500.00		
8	Concrete Bollards	7.00	0.00		EA	565.00	3,955.00	0.00	0.00	0.00		
9	6' Tall Chainlink Fence with Barb Wire (SC 4.2.9)	340.00	0.00		LF	39.70	13,498.00	0.00	0.00	0.00		
10	Alternate 2: 4" Gravel Driveway (SC 4.2.11)	1.00	0.00		LS	3,600.00	3,600.00	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		
					TOTALS		272,298.00	83,971.50	77,751.50	161,723.00		
19	CHANGE ORDER #1	1.00	1.00		LS	8,500.00	8,500.00	8,500.00	0.00	8,500.00		
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		
					TOTALS		280,798.00	92,471.50	77,751.50	170,223.00		

**CARSON CITY
CLAIM FORM**

Date: December 8, 2014
Dept: Contracts
No: 120814

Vendor Number	2665776
Name	RADCO COMMUNICATIONS LLC
Address	450 US HIGHWAY 395 N
City, State & Zip	CARSON CITY, NV 89704

Type or Print Complete Name & Address

Account Number	Description	Amount
	Contract No. 1314-184 Payment #3	
	Sugarloaf Communication Site - Rebid	
	Application and Certificate for work through November 30, 2014	
560-0000-206-1401	RETENTION HELD (\$27,151.30)	(10,129.00)
	Contract Amount	\$272,298.00
	Plus Amendments/Change Orders	+8,500.00
	REVISED Contract Amount	\$280,798.00
	Less Previous Payments	-153,200.70
	Less This Payment	-91,161.00
	REMAINING BALANCE	\$36,436.30
	Total Amount	(10,129.00)

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.

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

Karen L. White
Prepared by/claimant

GROUP # & CHECK DATE:

1542 12-26-14

Darren Schulz, Public Works Director

Carson City Id No. 88-6000189

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

PROJECT INFORMATION

Contract No.: 1314-184
 Project Title: SUGARLOAF COMMUNICATION SITE - REBID
 Contract Date: 7-Aug-14
 Payment No.: 3
 Period Through: 30-Nov-14

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

CONTRACTOR:
 RADCO COMMUNICATIONS LLC
 450 US HIGHWAY 395 N
 CARSON CITY, NV 89704
 ROBERT DAVIDSON, OWNER/MANAGER
 775-826-6338 PHONE # 775-826-6355 FAX #

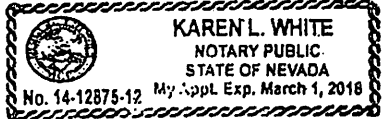
PROJECT MANAGER:
 RICK COOLEY, PROJECT MANAGER
 3505 Buttl Way
 Carson City, NV 89701
 775-283-7302 PHONE # 775-887-2164 FAX #

1 ORIGINAL CONTRACT SUM	\$272,298.00
2 NET CHANGES TO CONTRACT AMOUNT	\$8,500.00
3 ADJUSTED CONTRACT SUM	\$280,798.00
4 TOTAL COMPLETED TO DATE	\$271,513.00
5 RETAINAGE:	
5.1 <u>10.00%</u> 10% of Total Completed To Date	\$27,151.30
OR	OR
5.2 _____ 5% of Total Completed To Date	\$0.00
6 TOTAL EARNED LESS RETAINAGE	\$244,361.70
7 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$153,200.70
8 CURRENT PAYMENT DUE (CERTIFIED BY PROJECT MANAGER)	\$91,161.00
9 BALANCE TO FINISH, INCLUDING RETAINAGE	\$36,436.30

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: RADCO COMMUNICATIONS LLC
 ROBERT DAVIDSON, OWNER/MANAGER
 State of: Nevada
 County of: Carson City
 Subscribed and sworn to before me this 4th 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.

CONTINGENCY SUMMARY	ADDITIONS	DEDUCTIONS
1 BOS approved Contingency \$	26,000.00	
2 Change Orders	\$8,500.00	\$0.00
3 TOTAL OF CHANGE ORDER	\$8,500.00	
4 Contingency Balance \$	17,500.00	
OVER/UNDER OF BID ITEMS		
Bid Items Over Run	\$0.00	
Bid Items Under Run	-\$9,285.00	
TOTAL	-\$9,285.00	

AMOUNT CERTIFIED (CURRENT PAYMENT DUE): \$91,161.00
 By: [Signature] Date: 12/4/14
 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.: 1314-184
Project Title: SUGARLOAF COMMUNICATION SITE

A ITEM NO.	B DESCRIPTION OF WORK (from Bid Document)	C			D	E	F	G	H	I	J	K
		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 (SC 4.2.2)	1.00	0.75	0.25	LS	22,000.00	22,000.00	16,500.00	5,500.00	22,000.00		
2	BMP's Erosion Control (SC 4.2.3)	1.00	1.00		LS	3,500.00	3,500.00	3,500.00	0.00	3,500.00		
3	80 Foot 4-Pole Radio Tower (SC 4.2.4)	1.00	0.60	0.40	LS	144,505.00	144,505.00	86,703.00	57,802.00	144,505.00		
4	Grading and Subgrade Preparation (SC 4.2.5)	1.00	0.85	0.15	LS	20,000.00	20,000.00	17,000.00	3,000.00	20,000.00		
5	Concrete Work (SC 4.2.6)	556.00	338.00		SF	40.00	22,240.00	13,520.00	0.00	13,520.00		
6	Transportation and Securing of Facilities and Equipment (SC 4.2.7)	1.00	1.00		LS	10,000.00	10,000.00	10,000.00	0.00	10,000.00		
7	Electrical, Gas, and Grounding (SC. 4.2.8)	1.00	0.50	0.50	LS	29,000.00	29,000.00	14,500.00	14,500.00	29,000.00		
8	Concrete Bollards	7.00	0.00	6.00	EA	565.00	3,955.00	0.00	3,390.00	3,390.00		
9	6' Tall Chainlink Fence with Barb Wire (SC 4.2.9)	340.00	0.00	340.00	LF	39.70	13,498.00	0.00	13,498.00	13,498.00		
10	Alternate 2: 4" Gravel Driveway (SC 4.2.11)	1.00	0.00	1.00	LS	3,600.00	3,600.00	0.00	3,600.00	3,600.00		
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		
					TOTALS		272,298.00	161,723.00	101,290.00	263,013.00		
19	CHANGE ORDER #1	1.00	1.00		LS	8,500.00	8,500.00	8,500.00	0.00	8,500.00		
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		
					TOTALS		280,798.00	170,223.00	101,290.00	271,513.00		

**CARSON CITY CONTRACTS
CHANGE ORDER No. 1**

Contract No. 1314-184
Project Title: Sugarloaf Communication Site 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 1. The contract for RFQ 001 which is to perform site demolition of the existing abandon communications site. This includes off-haul of all structures, foundations, poles and fencing.

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

Requested By: City

Item #1: Increases Decreases Does not change the Contract Sum by: \$8,500.00

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

SUMMARY

1	Original Contract Sum	\$272,298.00
2	Net change by previously approved Change Orders	\$0.00
3	Contract Sum prior to this Change Order	\$272,298.00
4	Contract Sum will be increased <input checked="" type="checkbox"/> decreased <input type="checkbox"/> unchanged <input type="checkbox"/> by:	\$8,500.00
5	Revised Contract Sum including this Change Order	\$280,798.00
6	Original number of calendar days to complete the contract	50
7	Contract Term will be increased <input type="checkbox"/> decreased <input type="checkbox"/> unchanged <input checked="" type="checkbox"/> by:	_____
8	Revised number of days to complete the contract	50
9	Revised date of Completion by this Change Order	11/18/14

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: *Daren L White*

Printed Name: Daren L White

Title: Management Asst III

Date: 9-29-14

CONTRACTOR

By: *[Signature]*

Printed Name: Chris Silsby

Title: Project Manager

Date: 9/24/14

PROJECT MANAGER

By: *[Signature]*

Printed Name: Rick Cooley

Title: Project Manager

Date: 9/29/14

[Handwritten mark]