

**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-2014-096

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 \$114,038.10 for Contract No. 1314-142 titled Costco Waterline Intertie and Vista Grande Waterline to Sierra Nevada Construction, Inc. *(Kim Belt and Rick Cooley)*

Staff Summary: Carson City received sealed bids for all labor, materials, tools and equipment necessary for the Costco Waterline Intertie and Vista Grande Waterline Project. The project consisted of connecting water lines from Carson City to Douglas County near COSTCO along Vista Grande Blvd and Old Clear Creek to provide redundancy for the regional water system and to improve fire flows for this area in anticipation of the freeway project improvements which will eliminate a waterline. The project also included sidewalks, stormwater, and street improvements for Old Clear Creek Road along the park.

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 \$114,038.10 for Contract No. 1314-142 titled Costco Waterline Intertie and Vista Grande Waterline to Sierra Nevada Construction, Inc.

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 various Public Works Capital Projects/Construction Accounts: Water 520-3505-435-70-40 for \$772,007, CWSD Grant \$180,000, Streets Account 256-3038-431-04-86 for \$100,000, Transit Account 225-3026-430-70-40 for \$130,000, Stormwater Account 505-3705-437-70-40 for \$60,000; as provided FY 2013/2014.

Engineers Estimate: \$1,200,000.00

Project Cost:

Bid Award	\$1,129,007.00
Bid Item Qty Adj.	-\$ 9,034.75
Change Orders	<u>\$ 20,408.78</u>
Total Project Cost	\$1,140,381.03

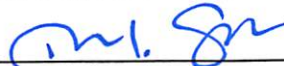
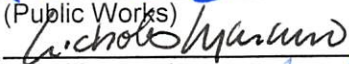

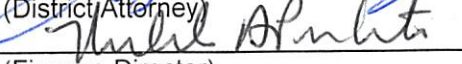
Funding Source: Funding was approved in a prior Board Action from various Public Works Capital Projects/Construction Accounts: Water 520-3505-435-70-40 for \$772,007, CWSD Grant \$180,000, Streets Account 256-3038-431-04-86 for \$100,000, Transit Account 225-3026-430-70-40 for \$130,000, Stormwater Account 505-3705-437-70-40 for \$60,000; as provided FY 2013/2014.

Prior Board Funding: Bid was awarded on April 3, 2014, in the amount of \$1,129,007.00 plus a contingency amount not to exceed \$113,000.00.

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: <u></u>	Date: <u>1/27/15</u>
(Public Works)	
<u></u>	Date: <u>1/27/15</u>
(City Manager)	
<u></u>	Date: <u>1/27/15</u>
(District Attorney)	
<u></u>	Date: <u>1/27/15</u>
(Finance Director)	

Board Action Taken:

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

(Vote Recorded By)

FP

Final Payment Summary

Contract No. 1314-142 SIERRA NEVADA CONSTRUCTION
Project Name: COSTCO INTERTIE AND VISTA GRANDE WATERLINE

Change Order Summary

Change Order No. 1	\$ 30,639.00	Change Order No. 11	\$0.00
Change Order No. 2	\$ 26,899.73	Change Order No. 12	\$ 0.00
Change Order No. 3	\$ 15,350.05	Change Order No. 13	\$ 0.00
Change Order No. 4	\$ (52,480.00)	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	\$ 20,408.78	Change Orders 11-20	\$ 0.00
Total Change Orders 1-20		\$ 20,408.78	

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

Payment No. 1	\$ 307,684.71	Payment No. 6	\$ 0.00
Payment No. 2	\$ 618,027.84	Payment No. 7	\$ 0.00
Payment No. 3	\$ 66,820.86	Payment No. 8	\$ 0.00
Payment No. 4	\$ 33,809.52	Payment No. 9	\$ 0.00
Payment No. 5	\$ 0.00	Payment No. 10	\$ 0.00
Total Payments 1-5	\$ 1,026,342.93	Total Payments 6-10	\$ 0.00
Total Payments 1-10		\$ 1,026,342.93	
Contract Award		\$ 1,129,007.00	
Approved Change Orders		\$ 20,408.78	
Adjusted Contract Sum		\$ 1,149,415.78	
Less Total Payments		\$ 1,026,342.93	
Balance Due		\$ 123,072.85	
Amount of the Under/Over of the Contract		\$ (9,034.75)	
RETENTION TO BE RELEASED		\$ 114,038.10	

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

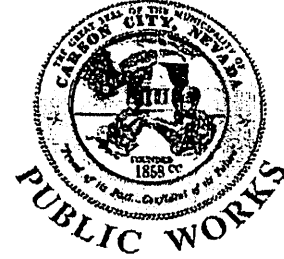
**ENGINEERING/
TRANSPORTATION/
CAPITAL PROJECTS**
3505 Butti Way
Carson City, NV 89701-3498
Ph: 775-887-2355
Fx: 775-887-2112

**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: Costco Intertie and Vista Grande Waterline
Contract No. 1314-142 Project No. 04.1000
Completion of Contract Work and Release of Retention
Date: December 18, 2014

This is to advise you that all work required for the subject contract has been satisfactory completed as of December 18, 2014 including all certified payroll requirements. Please prepare the necessary actions to release the retention and make the final payment to the contractor. Please coordinate with Karen White to get on Board of Supervisors meeting agenda.

There were four Change Orders for this project for a net increase of \$20,408.78. Furthermore, there were four allowance line items totaling \$18,400.00 that were not used during the completion of the project. Accounting for change orders and adjustments of bid items for actual measured quantities, the final project cost was a net increase of \$9,274.04.

Please release the retention and any remaining partial payments.

cc: Danny Rotter
Karen White
Kate Allen

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**CARSON CITY
CLAIM FORM**

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

Vendor Number	12979
Name	SIERRA NEVADA CONSTRUCTION, INC.
Address	PO BOX 50760
City, State & Zip	SPARKS, NV 89435

Type or Print Complete Name & Address

Account Number	Description	Amount
	Contract No. 1314-142 Release of Retention	
	Costco Intertie and Vista Grande Waterline	
	Application and Certificate for work through	
520-0000-206-1800	RETENTION HELD (\$0.00)	114,038.10
	Contract Amount	\$1,129,007.00
	Plus Amendments/Change Orders	+20,408.78
	REVISED Contract Amount	\$1,149,415.78
	Less Previous Payments	-1,026,342.93
	Less This Payment	-114,038.10
	REMAINING BALANCE	\$9,034.75
	Total Amount	114,038.10

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	OWNER:	CONTRACTOR:	PROJECT MANAGER:
Contract No.: 1314-142 Project Title: COSTCO INTERTIE AND VISTA GRANDE WATERLINE Contract Date: 4/3/2014 Payment No.: 5 Period Through: BOS:	City of Carson City Public Works - Contracts Division 3505 Buttl Way Carson City, NV 89701 775-887-2355 Fax 775-887-2112	SIERRA NEVADA CONSTRUCTION, INC. PO BOX 50760 SPARKS, NV 89435 CRAIG D. HOLT, VICE-PRESIDENT 775-355-0535 PHONE	RICK COOLEY 3505 Buttl Way Carson City, NV 89701 775-887-2355 Fax 775-887-2112

1 ORIGINAL CONTRACT SUM	\$1,129,007.00
2 NET CHANGES TO CONTRACT AMOUNT	\$20,408.78
3 ADJUSTED CONTRACT SUM	\$1,149,415.78
4 TOTAL COMPLETED TO DATE	\$1,140,381.03
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	\$1,140,381.03
7 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$1,026,342.93
8 CURRENT PAYMENT DUE (CERTIFIED BY PROJECT MANAGER)	\$114,038.10
9 BALANCE TO FINISH, INCLUDING RETAINAGE	\$9,034.75

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: SIERRA NEVADA CONSTRUCTION, INC.
CRAIG D. HOLT, VICE-PRESIDENT

State of: _____
County of: _____

Subscribed and sworn to before me this _____ day of _____, 20____.

Notary Public: _____
My Commission Expires: _____

Notary Stamp _____

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

CONTINGENCY SUMMARY		ADDITIONS	DEDUCTIONS
1 BOS approved Contingency	\$	113,000.00	
2 Change Orders		\$72,888.78	\$52,480.00
3 TOTAL OF CHANGE ORDER		\$20,408.78	
4 Contingency Balance	\$	92,591.22	
OVER/UNDER OF BID ITEMS			
Bid Items Over Run		\$26,536.45	
Bid Items Under Run		-\$35,571.20	
TOTAL		-\$9,034.75	

AMOUNT CERTIFIED (CURRENT PAYMENT DUE): \$114,038.10

By: _____ Date: _____
RICK COOLEY

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

CARSON CITY CONTRACTS
APPLICATION AND CERTIFICATE FOR PAYMENT
CONTINUATION SHEET

Contract No.: 1314-142
Project Title: COSTCO INTERTIE AND VISTA GRANDI

FOR INTERNAL
PURPOSE ONLY

A	B	C	D	E	F	G	H	I	J	K	L	M
ITEM NO.	DESCRIPTION OF WORK (from Bid Document)	QUANTITIES			UNIT (from (bid doc)	UNIT PRICE (from (bid doc)	EXTENDED COSTS				Over Under On Bid Items	Over Under \$ Amount G X H =
		Scheduled Value (from) (bid doc)	From Previous Application	Work Placed This Period			Scheduled Value C x G =	From Previous Application D x G =	TOTAL This Period E x G =	TOTAL TO DATE J + K =		
1	MOBILIZATION, DEMOBILIZATION AND CLEAN-UP (SC 3.2)	1	1.00		LS	\$17,221.50	17,221.50	17,221.50	0.00	17,221.50	0.00	0.00
2	SURVEYING (SC 3.2.2)	1	1.00		LS	\$12,000.00	12,000.00	12,000.00	0.00	12,000.00	0.00	0.00
3	TRAFFIC CONTROL (SC 3.2.3)	1	1.00		LS	\$35,000.00	35,000.00	35,000.00	0.00	35,000.00	0.00	0.00
4	CLEARING AND GRUBBING (SC 3.2.4)	1	1.00		LS	\$1,500.00	1,500.00	1,500.00	0.00	1,500.00	0.00	0.00
5	EROSION CONTROL (SC 3.2.5)	1	1.00		LS	\$4,000.00	4,000.00	4,000.00	0.00	4,000.00	0.00	0.00
6	REMOVE BITUMINOUS SURFACE BY COLDMILLING (SC 3.2.6)	4,250	4,086.00		SY	\$1.30	5,525.00	5,311.80	0.00	5,311.80	-164.00	-213.20
7	REMOVE COMPOSITE SURFACE (SC 3.2.7)	3,400	3,400.00		SY	\$2.25	7,650.00	7,650.00	0.00	7,650.00	0.00	0.00
8	REMOVAL OF OTHER EXISTING IMPROVEMENTS (SC 3.2.8)	1	1.00		LS	\$500.00	500.00	500.00	0.00	500.00	0.00	0.00
9	EXCAVATION AND EMBANKMENT (SC 3.2.8)	1	1.00		LS	\$18,000.00	18,000.00	18,000.00	0.00	18,000.00	0.00	0.00
10	TYPE 2 CLASS "B" AGGREGATE BASE (SC 3.2.9)	35	35.00		CY	\$85.00	2,975.00	2,975.00	0.00	2,975.00	0.00	0.00
11	DECOMPOSED GRANITE (SC 3.2.9)	15	0.00		CY	\$110.00	1,650.00	0.00	0.00	0.00	-15.00	-1,650.00
12	4" PLANTMIX BITUMINOUS PAVEMENT TYPE 2 AGGREGATE (SC 3.2.10)	40,000	39,222.00		SF	\$3.15	126,000.00	123,549.30	0.00	123,549.30	-778.00	-2,450.70
13	2" PLANTMIX BITUMINOUS PAVEMENT TYPE 3 AGGREGATE (SC 3.2.10)	38,250	36,777.00		SF	\$1.30	49,725.00	47,810.10	0.00	47,810.10	-1,473.00	-1,914.90
14	PLANTMIX MISCELLANEOUS AREA (SC 3.2.10)	50	0.00		SY	\$15.00	750.00	0.00	0.00	0.00	-50.00	-750.00
15	ADJUST EXISTING MANHOLE TO NEW FINISH GRADE (SC 3.2.11)	1	5.00		EA	\$900.00	900.00	4,500.00	0.00	4,500.00	4.00	3,600.00
16	ADJUST EXISTING WATER METER AND PIT SETTER, VALVE (SC 3.2.11)	2	2.00		EA	\$750.00	1,500.00	1,500.00	0.00	1,500.00	0.00	0.00
17	PERMANENT PAVEMENT PAINT (WHITE, WIDTH VARIES) (SC 3.2.12)	462	493.00		SF	\$1.00	462.00	493.00	0.00	493.00	31.00	31.00
18	PERMANENT PAVEMENT PAINT (8-INCH SOLID WHITE) (SC 3.2.12)	150	150.00		LF	\$0.95	142.50	142.50	0.00	142.50	0.00	0.00
19	PERMANENT PAVEMENT PAINT (4-INCH SOLID WHITE) (SC 3.2.12)	4,250	3,697.00		LF	\$0.50	2,125.00	1,848.50	0.00	1,848.50	-553.00	-276.50
20	PERMANENT PAVEMENT PAINT (4-INCH DOUBLE SOLID WHITE) (SC 3.2.12)	1,700	2,671.00		LF	\$0.95	1,615.00	2,537.45	0.00	2,537.45	971.00	922.45
21	PERMANENT SIGNS (SC 3.2.13)	42	42.00		SF	\$58.00	2,436.00	2,436.00	0.00	2,436.00	0.00	0.00
22	CLASS A SURVEY MONUMENTS (SC 3.2.14)	5	5.00		EA	\$700.00	3,500.00	3,500.00	0.00	3,500.00	0.00	0.00
23	OVER EXCAVATION OF UNSUITABLE MATERIALS (SC 3.2.15)	1,000	0.00		CY	\$5.00	5,000.00	0.00	0.00	0.00	-1,000.00	-5,000.00
24	1" SCH 80 ORANGE STRIPE DUCT W/PREINSTALLED FIBER OPTIC (SC 3.2.16)	2,150	2,150.00		LF	\$4.00	8,600.00	8,600.00	0.00	8,600.00	0.00	0.00
25	4-INCH PVC CONDUIT, SCHEDULE 40 (SC 3.2.16)	7,350	6,784.00		LF	\$4.00	29,400.00	27,136.00	0.00	27,136.00	-566.00	-2,264.00
26	No. 7 PULLBOX (SC 3.2.16)	6	5.00		EA	\$890.00	5,340.00	4,450.00	0.00	4,450.00	-1.00	-390.00
27	No. 9 PULLBOX (SC 3.2.16)	4	3.00		EA	\$1,700.00	6,800.00	5,100.00	0.00	5,100.00	-1.00	-1,700.00
28	NEW BASIS FCA4000036T-0006 MANHOLE (SC 3.2.16)	2	2.00		EA	\$3,500.00	7,000.00	7,000.00	0.00	7,000.00	0.00	0.00
29	12 INCH PVC C900 WATER MAIN DR 18 (SC 3.2.17)	1,376	1,356.00		LF	\$75.00	103,200.00	101,700.00	0.00	101,700.00	-20.00	-1,500.00
30	14 INCH PVC C905 WATER MAIN DR 18 (SC 3.2.17)	1,750	1,790.00		LF	\$85.00	148,750.00	152,150.00	0.00	152,150.00	40.00	3,400.00
31	12 INCH GATE VALVE (SC 3.2.18)	2	2.00		EA	\$3,700.00	7,400.00	7,400.00	0.00	7,400.00	0.00	0.00
32	14 INCH BUTTERFLY VALVE (SC 3.2.18)	2	2.00		EA	\$4,100.00	8,200.00	8,200.00	0.00	8,200.00	0.00	0.00
33	LINE LOCATION RISER (SC 3.2.18)	18	16.00		EA	\$300.00	5,400.00	4,800.00	0.00	4,800.00	-2.00	-600.00
34	AIR RELEASE VALVE (SC 3.2.19)	1	1.00		EA	\$3,400.00	3,400.00	3,400.00	0.00	3,400.00	0.00	0.00
35	TEMPORARY FLUSH VALVE ASSEMBLY (SC 3.2.19)	1	1.00		EA	\$4,000.00	4,000.00	4,000.00	0.00	4,000.00	0.00	0.00
36	OLD CLEAR CREEK WATER MAIN TIE IN (SC 3.2.20)	1	1.00		LS	\$12,500.00	12,500.00	12,500.00	0.00	12,500.00	0.00	0.00
37	VISTA GRANDE WATER MAIN TIE IN (SC 3.2.20)	1	1.00		LS	\$21,000.00	21,000.00	21,000.00	0.00	21,000.00	0.00	0.00

CARSON CITY CONTRACTS
APPLICATION AND CERTIFICATE FOR PAYMENT
CONTINUATION SHEET

FOR INTERNAL
PURPOSE ONLY

Contract No.: 1314-142
Project Title: COSTCO INTERTIE AND VISTA GRAND

38	12" WATER MAIN TIE IN (SC 3.2.20)	1	1.00	LS	\$16,500.00	16,500.00	16,500.00	0.00	16,500.00	0.00	0.00
39	PRV AND PIPING (SC 3.2.21)	1	1.00	LS	\$150,000.00	150,000.00	150,000.00	0.00	150,000.00	0.00	0.00
40	ELECTRICAL/SCADA (SC 3.2.22)	1	1.00	LS	\$55,000.00	55,000.00	55,000.00	0.00	55,000.00	0.00	0.00
41	ADJUST FIRE HYDRANT TO FINISH GRADE (SC3.2.23)	1	1.00	EA	\$2,100.00	2,100.00	2,100.00	0.00	2,100.00	0.00	0.00
42	TEMPORARY PAVEMENT PATCH (SC 3.2.24)	1	0.00	LS	\$11,000.00	11,000.00	0.00	0.00	0.00	-1.00	-11,000.00
43	PERMANENT PAVEMENT PATCH (SC 3.2.24)	2,200	1,949.00	LF	\$21.00	46,200.00	40,929.00	0.00	40,929.00	-251.00	-5,271.00
44	NDOT CL 150 RIP RAP (SC 3.2.25)	7,300	7,300.00	SF	\$1.90	13,870.00	13,870.00	0.00	13,870.00	0.00	0.00
45	TYPE 4R CATCH BASIN (SC 3.2.26)	5	5.00	EA	\$2,200.00	11,000.00	11,000.00	0.00	11,000.00	0.00	0.00
46	15 INCH CLASS III or IV RCPSTORM DRAIN (SC3.2.26)	13	13.00	LF	\$105.00	1,365.00	1,365.00	0.00	1,365.00	0.00	0.00
47	18 INCH CLASS IV RCPSTORM DRAIN (SC3.2.26)	19	19.00	LF	\$110.00	2,090.00	2,090.00	0.00	2,090.00	0.00	0.00
48	24 INCH CLASS V RCPSTORM DRAIN (SC3.2.26)	400	400.00	LF	\$73.00	29,200.00	29,200.00	0.00	29,200.00	0.00	0.00
49	15 INCH RCP END SECTION (SC 3.2.26)	1	1.00	EA	\$725.00	725.00	725.00	0.00	725.00	0.00	0.00
50	24 INCH NDOT TYPE 1 RCP END SECTION (SC3.2.26)	3	3.00	EA	\$1,000.00	3,000.00	3,000.00	0.00	3,000.00	0.00	0.00
51	48 INCH STORM DRAIN MANHOLE TYPE 1 (SC3.2.27)	2	2.00	EA	\$3,600.00	7,200.00	7,200.00	0.00	7,200.00	0.00	0.00
52	60 INCH STORM DRAIN MANHOLE TYPE 1 (SC3.2.27)	1	1.00	EA	\$4,600.00	4,600.00	4,600.00	0.00	4,600.00	0.00	0.00
53	REMOVE PCC PAVEMENT SIDEWALK OR FLATWORK (S	120	120.00	SY	\$3.00	360.00	360.00	0.00	360.00	0.00	0.00
54	REMOVE PCC CURB & GUTTER (SC 3.2.28)	400	299.00	LF	\$0.90	360.00	269.10	0.00	269.10	-101.00	-90.90
55	TYPE 1 PCC CURB & GUTTER W/AGG BASE(SC 3.2.29)	1,080	1,360.00	LF	\$30.00	32,400.00	40,800.00	0.00	40,800.00	280.00	8,400.00
56	TYPE 1 PCC VALLEY GUTTER W/AGG BASE(SC 3.2.29)	460	546.00	SF	\$15.00	6,900.00	8,190.00	0.00	8,190.00	86.00	1,290.00
57	PCC SIDEWALK, 4 INCH THICKNESS W/AGGBASE (SC 3	7,250	7,302.00	SF	\$8.00	58,000.00	58,416.00	0.00	58,416.00	52.00	416.00
58	PCC CONCRETE, 6 INCH THICKNESS W/AGGBASE (SC	150	488.00	SF	\$10.00	1,500.00	4,880.00	0.00	4,880.00	338.00	3,380.00
59	DETECTABLE WARNING CAST IRON PLATES(SC 3.2	160	273.00	SF	\$15.00	2,400.00	4,095.00	0.00	4,095.00	113.00	1,695.00
60	TYPE 1 MEDIAN CURB W/AGG BASE (SC 3.2.29)	115	304.00	LF	\$18.00	2,070.00	5,472.00	0.00	5,472.00	189.00	3,402.00
				TOTALS		1,129,007.00	1,119,972.25	0.00	1,119,972.25		-9,034.75
61	CHANGE ORDER #1	1.00	1.00	LS	30,639.00	30,639.00	30,639.00	0.00	30,639.00		
62	CHANGE ORDER #2	1.00	1.00	LS	26,899.73	26,899.73	26,899.73	0.00	26,899.73		
63	CHANGE ORDER #3	1.00	1.00	LS	15,350.05	15,350.05	15,350.05	0.00	15,350.05		
64	CHANGE ORDER #4	1.00	1.00	LS	-52,480.00	-52,480.00	-52,480.00	0.00	-52,480.00		
65		0.00	0.00			0.00	0.00	0.00	0.00		
66		0.00	0.00			0.00	0.00	0.00	0.00		
67		0.00	0.00			0.00	0.00	0.00	0.00		
68		0.00	0.00			0.00	0.00	0.00	0.00		
69		0.00	0.00			0.00	0.00	0.00	0.00		
70		0.00	0.00			0.00	0.00	0.00	0.00		
				TOTALS		1,149,415.78	1,140,381.03	0.00	1,140,381.03		-9,034.75

**CARSON CITY
CLAIM FORM**

Date: December 22, 2014
Dept: Contracts
No: 122214

Vendor Number	12979
Name	SIERRA NEVADA CONSTRUCTION, INC.
Address	PO BOX 50760
City, State & Zip	SPARKS, NV 89435

Type or Print Complete Name & Address

Account Number	Description	Amount
	Contract No. 1314-142 Payment #4	
	Costco Interlie and Vista Grande Waterline	
	Application and Certificate for work through December 18, 2014	
520-0000-206-1800	RETENTION HELD (\$114,038.10)	(3,756.61)
	Contract Amount	\$1,129,007.00
	Plus Amendments/Change Orders	+20,408.78
	REVISED Contract Amount	\$1,149,415.78
	Less Previous Payments	-992,533.41
	Less This Payment	-33,809.51
	REMAINING BALANCE	\$123,072.86
	Total Amount	(3,756.61)

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:

1640

1-9-15

Darren Schulz, Public Works Director

Carson City Id No. 88-6000189

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

PROJECT INFORMATION	OWNER: City of Carson City Public Works - Contracts Division 3505 Burti Way Carson City, NV 89701 775-887-2355 Fax 775-887-2112	CONTRACTOR: SIERRA NEVADA CONSTRUCTION, INC. PO BOX 60760 SPARKS, NV 89435 CRAIG D. HOLT, VICE-PRESIDENT 775-355-0535 PHONE	PROJECT MANAGER: RICK COOLEY 3505 Burti Way Carson City, NV 89701 775-887-2355 Fax 775-887-2112
Contract No.: 1314-142			
Project Title: COSTCO INTERTIE AND VISTA GRANDE WATERLINE			
Contract Date: 4/3/2014			
Payment No.: 4			
Period Through: 18-Dec-14			

1 ORIGINAL CONTRACT SUM	\$1,129,007.00
2 NET CHANGES TO CONTRACT AMOUNT	\$20,408.78
3 ADJUSTED CONTRACT SUM	\$1,149,415.78
4 TOTAL COMPLETED TO DATE	\$1,140,381.03
5 RETAINAGE:	
5.1 10.00% 10% of Total Completed To Date	\$114,038.10
OR	OR
5.2 5% of Total Completed To Date	\$0.00
6 TOTAL EARNED LESS RETAINAGE	\$1,026,342.92
7 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$992,533.41
8 CURRENT PAYMENT DUE (CERTIFIED BY PROJECT MANAGER)	\$33,809.51
9 BALANCE TO FINISH, INCLUDING RETAINAGE	\$123,072.86
Vendor #: <u>12979</u>	
Group #: <u>PO # 008396</u>	
Check Date: <u>1-9-15</u>	
Account #: <u>520-3505-435-7040</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: SIERRA NEVADA CONSTRUCTION, INC.
CRAIG D. HOLT, VICE-PRESIDENT Tim Morgan

State of: Nevada
County of: Washoe

Subscribed and sworn to before me this 19th day of December, 2014.

Notary Public: [Signature]
My Commission Expires: 2/15/16



KRISTINE MARIE SPERLING
Notary Public - State of Nevada
Appointment Recorded in Washoe County
No: 12-6907-2 - Expires February 15, 2016

Notary Stamp

CONTINGENCY SUMMARY		Signature: <u>[Signature]</u>	ADDITIONS <u>[Signature]</u>	DEDUCTIONS
1 BOS approved Contingency	\$	<u>PRS</u>	Approved for Payment	113,000.00
2 Change Orders		<u>041000</u>		\$72,888.78
3 TOTAL OF CHANGE ORDER				\$62,480.00
4 Contingency Balance	\$			92,591.22
OVER/UNDER OF BID ITEMS				
Bid Items Over Run				\$26,536.45
Bid Items Under Run				-\$35,571.20
TOTAL				-\$9,034.75

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): \$33,809.51

By: [Signature] Date: 12/18/14
RICK COOLEY

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

CARSON CITY CONTRACTS
APPLICATION AND CERTIFICATE FOR PAYMENT
CONTINUATION SHEET

Contract No.: 1314-142
Project Title: COSTCO INTERTIE AND VISTA GRANDE

A ITEM NO.	B DESCRIPTION OF WORK (from Bid Document)	C, D, E			F UNIT (from bid doc)	G UNIT PRICE (from bid doc)	H, I, J, K			
		QUANTITIES					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 CLEAN-UP (SC 3.2.1)	1	0.95	0.05	LS	\$17,221.50	17,221.50	16,360.43	861.07	17,221.50
2	SURVEYING (SC 3.2.2)	1	1.00		LS	\$12,000.00	12,000.00	12,000.00	0.00	12,000.00
3	TRAFFIC CONTROL (SC 3.2.3)	1	1.00		LS	\$35,000.00	35,000.00	35,000.00	0.00	35,000.00
4	CLEARING AND GRUBBING (SC 3.2.4)	1	1.00		LS	\$1,500.00	1,500.00	1,500.00	0.00	1,500.00
5	EROSION CONTROL (SC 3.2.5)	1	1.00		LS	\$4,000.00	4,000.00	4,000.00	0.00	4,000.00
6	REMOVE BITUMINOUS SURFACE BY COLDMILLING (SC 3.2.6)	4,250	4,086.00		SY	\$1.30	5,525.00	5,311.80	0.00	5,311.80
7	REMOVE COMPOSITE SURFACE (SC 3.2.7)	3,400	3,400.00		SY	\$2.25	7,650.00	7,650.00	0.00	7,650.00
8	REMOVAL OF OTHER EXISTING IMPROVEMENTS (SC 3.2.8)	1	1.00		LS	\$500.00	500.00	500.00	0.00	500.00
9	EXCAVATION AND EMBANKMENT (SC 3.2.8)	1	1.00		LS	\$18,000.00	18,000.00	18,000.00	0.00	18,000.00
10	TYPE 2 CLASS "B" AGGREGATE BASE (SC 3.2.9)	35	0.00	35.00	CY	\$85.00	2,975.00	0.00	2,975.00	2,975.00
11	DECOMPOSED GRANITE (SC 3.2.9)	15	0.00		CY	\$110.00	1,650.00	0.00	0.00	0.00
12	4" PLANTMIX BITUMINOUS PAVEMENT TYPE 2 AGGREGATE (SC 3.2.10)	40,000	39,222.00		SF	\$3.15	126,000.00	123,549.30	0.00	123,549.30
13	2" PLANTMIX BITUMINOUS PAVEMENT TYPE 3 AGGREGATE (SC 3.2.10)	38,250	36,777.00		SF	\$1.30	49,725.00	47,810.10	0.00	47,810.10
14	PLANTMIX MISCELLANEOUS AREA (SC 3.2.10)	50	0.00		SY	\$15.00	750.00	0.00	0.00	0.00
15	ADJUST EXISTING MANHOLE TO NEW FINISH GRADE (SC 3.2.11)	1	5.00		EA	\$900.00	900.00	4,500.00	0.00	4,500.00
16	ADJUST EXISTING WATER METER AND PIT SETTER, VALVE (SC 3.2.11)	2	0.00	2.00	EA	\$750.00	1,500.00	0.00	1,500.00	1,500.00
17	PERMANENT PAVEMENT PAINT (WHITE, WIDTH VARIES) (SC 3.2.12)	462	493.00		SF	\$1.00	462.00	493.00	0.00	493.00
18	PERMANENT PAVEMENT PAINT (8-INCH SOLID WHITE) (SC 3.2.12)	150	150.00		LF	\$0.95	142.50	142.50	0.00	142.50
19	PERMANENT PAVEMENT PAINT (4-INCH SOLID WHITE) (SC 3.2.12)	4,250	3,697.00		LF	\$0.50	2,125.00	1,848.50	0.00	1,848.50
20	PERMANENT PAVEMENT PAINT (4-INCH DOUBLE SOLID WHITE) (SC 3.2.12)	1,700	2,671.00		LF	\$0.95	1,615.00	2,537.45	0.00	2,537.45
21	PERMANENT SIGNS (SC 3.2.13)	42	42.00		SF	\$58.00	2,436.00	2,436.00	0.00	2,436.00
22	CLASS A SURVEY MONUMENTS (SC 3.2.14)	5	5.00		EA	\$700.00	3,500.00	3,500.00	0.00	3,500.00
23	OVER EXCAVATION OF UNSUITABLE MATERIALS (SC 3.2.15)	1,000	0.00		CY	\$5.00	5,000.00	0.00	0.00	0.00
24	1" SCH 80 ORANGE STRIPE DUCT W/PREINSTALLED FIBER OPTIC (SC 3.2.16)	2,150	540.00	1,610.00	LF	\$4.00	8,600.00	2,160.00	6,440.00	8,600.00
25	4-INCH PVC CONDUIT, SCHEDULE 40 (SC 3.2.16)	7,350	6,784.00		LF	\$4.00	29,400.00	27,136.00	0.00	27,136.00
26	No. 7 PULLBOX (SC 3.2.16)	6	5.00		EA	\$890.00	5,340.00	4,450.00	0.00	4,450.00
27	No. 9 PULLBOX (SC 3.2.16)	4	3.00		EA	\$1,700.00	6,800.00	5,100.00	0.00	5,100.00
28	NEW BASIS FCA4000036T-0006 MANHOLE (SC 3.2.16)	2	2.00		EA	\$3,500.00	7,000.00	7,000.00	0.00	7,000.00
29	12 INCH PVC C900 WATER MAIN DR 18 (SC 3.2.17)	1,376	1,356.00		LF	\$75.00	103,200.00	101,700.00	0.00	101,700.00
30	14 INCH PVC C905 WATER MAIN DR 18 (SC 3.2.17)	1,750	1,790.00		LF	\$85.00	148,750.00	152,150.00	0.00	152,150.00
31	12 INCH GATE VALVE (SC 3.2.18)	2	2.00		EA	\$3,700.00	7,400.00	7,400.00	0.00	7,400.00
32	14 INCH BUTTERFLY VALVE (SC 3.2.18)	2	2.00		EA	\$4,100.00	8,200.00	8,200.00	0.00	8,200.00
33	LINE LOCATION RISER (SC 3.2.18)	18	16.00		EA	\$300.00	5,400.00	4,800.00	0.00	4,800.00
34	AIR RELEASE VALVE (SC 3.2.19)	1	1.00		EA	\$3,400.00	3,400.00	3,400.00	0.00	3,400.00
35	TEMPORARY FLUSH VALVE ASSEMBLY (SC 3.2.19)	1	0.00	1.00	EA	\$4,000.00	4,000.00	0.00	4,000.00	4,000.00
36	OLD CLEAR CREEK WATER MAIN TIE IN (SC 3.2.20)	1	1.00		LS	\$12,500.00	12,500.00	12,500.00	0.00	12,500.00
37	VISTA GRANDE WATER MAIN TIE IN (SC 3.2.20)	1	1.00		LS	\$21,000.00	21,000.00	21,000.00	0.00	21,000.00

CARSON CITY CONTRACTS
APPLICATION AND CERTIFICATE FOR PAYMENT
CONTINUATION SHEET

					Contract No.:	1314-142				
					Project Title:	COSTCO INTERTIE AND VISTA GRANDE				
35	12" WATER MAIN TIE IN (SC 3.2.20)	1	1.00		LS	\$16,500.00	16,500.00	16,500.00	0.00	16,500.00
39	PRV AND PIPING (SC 3.2.21)	1	0.90	0.10	LS	\$150,000.00	150,000.00	135,000.00	15,000.00	150,000.00
40	ELECTRICAL/SCADA (SC 3.2.22)	1	0.25	0.75	LS	\$55,000.00	55,000.00	13,750.00	41,250.00	55,000.00
41	ADJUST FIRE HYDRANT TO FINISH GRADE (SC3.2.23)	1	0.00	1.00	EA	\$2,100.00	2,100.00	0.00	2,100.00	2,100.00
42	TEMPORARY PAVEMENT PATCH (SC 3.2.24)	1	0.00		LS	\$11,000.00	11,000.00	0.00	0.00	0.00
43	PERMANENT PAVEMENT PATCH (SC 3.2.24)	2,200	1,949.00		LF	\$21.00	46,200.00	40,929.00	0.00	40,929.00
44	NDOT CL 150 RIP RAP (SC 3.2.25)	7,300	7,000.00	300.00	SF	\$1.90	13,870.00	13,300.00	570.00	13,870.00
45	TYPE 4R CATCH BASIN (SC 3.2.26)	5	5.00		EA	\$2,200.00	11,000.00	11,000.00	0.00	11,000.00
46	15 INCH CLASS III or IV RCP STORM DRAIN (SC3.2.26)	13	13.00		LF	\$105.00	1,365.00	1,365.00	0.00	1,365.00
47	18 INCH CLASS IV RCP STORM DRAIN (SC3.2.26)	19	19.00		LF	\$110.00	2,090.00	2,090.00	0.00	2,090.00
48	24 INCH CLASS V RCP STORM DRAIN (SC3.2.26)	400	400.00		LF	\$73.00	29,200.00	29,200.00	0.00	29,200.00
49	15 INCH RCP END SECTION (SC 3.2.26)	1	1.00		EA	\$725.00	725.00	725.00	0.00	725.00
50	24 INCH NDOT TYPE 1 RCP END SECTION (SC3.2.26)	3	3.00		EA	\$1,000.00	3,000.00	3,000.00	0.00	3,000.00
51	48 INCH STORM DRAIN MANHOLE TYPE 1 (SC3.2.27)	2	2.00		EA	\$3,600.00	7,200.00	7,200.00	0.00	7,200.00
52	60 INCH STORM DRAIN MANHOLE TYPE 1 (SC3.2.27)	1	1.00		EA	\$4,600.00	4,600.00	4,600.00	0.00	4,600.00
53	REMOVE PCC PAVEMENT SIDEWALK OR FLATWORK (S	120	120.00		SY	\$3.00	360.00	360.00	0.00	360.00
54	REMOVE PCC CURB & GUTTER (SC 3.2.28)	400	299.00		LF	\$0.90	360.00	269.10	0.00	269.10
55	TYPE 1 PCC CURB & GUTTER W/ AGG BASE(SC 3.2.29)	1,080	1,360.00		LF	\$30.00	32,400.00	40,800.00	0.00	40,800.00
56	TYPE 1 PCC VALLEY GUTTER W/ AGG BASE(SC 3.2.29)	460	546.00		SF	\$15.00	6,900.00	8,190.00	0.00	8,190.00
57	PCC SIDEWALK, 4 INCH THICKNESS W/ AGGBASE (SC 3	7,250	7,302.00		SF	\$8.00	58,000.00	58,416.00	0.00	58,416.00
58	PCC CONCRETE, 6 INCH THICKNESS W/ AGGBASE (SC	150	488.00		SF	\$10.00	1,500.00	4,880.00	0.00	4,880.00
59	DETECTABLE WARNING CAST IRON PLATES(SC (SC 3.2	150	273.00		SF	\$15.00	2,400.00	4,095.00	0.00	4,095.00
60	TYPE 1 MEDIAN CURB W/AGG BASE (SC 3.2.29)	115	304.00		LF	\$18.00	2,070.00	5,472.00	0.00	5,472.00
					TOTALS		1,129,007.00	1,045,276.18	74,696.07	1,119,972.25
61	CHANGE ORDER #1	1.00	1.00		LS	30,639.00	30,639.00	30,639.00	0.00	30,639.00
62	CHANGE ORDER #2	1.00	1.00		LS	26,899.73	26,899.73	26,899.73	0.00	26,899.73
63	CHANGE ORDER #3	1.00	0.00	1.00	LS	15,350.05	15,350.05	0.00	15,350.05	15,350.05
64	CHANGE ORDER #4	1.00	0.00	1.00	LS	-52,480.00	-52,480.00	0.00	-52,480.00	-52,480.00
65		0.00	0.00				0.00	0.00	0.00	0.00
66		0.00	0.00				0.00	0.00	0.00	0.00
67		0.00	0.00				0.00	0.00	0.00	0.00
68		0.00	0.00				0.00	0.00	0.00	0.00
69		0.00	0.00				0.00	0.00	0.00	0.00
70		0.00	0.00				0.00	0.00	0.00	0.00
					TOTALS		1,149,415.78	1,102,814.91	37,566.12	1,140,381.03

**CARSON CITY
CLAIM FORM**

Date: August 20, 2014
Dept: Contracts
No: 082014

Vendor Number	12979
Name	SIERRA NEVADA CONSTRUCTION, INC.
Address	PO BOX 50760
City, State & Zip	SPARKS, NV 89435

Type or Print Complete Name & Address

Account Number	Description	Amount
	Contract No. 1314-142 Payment #3	
	Costco Intertie and Vista Grande Waterline	
	Application and Certificate for work through July 31, 2014	
520-0000-206-1800	RETENTION HELD (\$110,281.49)	(7,424.54)
	Contract Amount	\$1,129,007.00
	Plus Amendments/Change Orders	+57,538.73
	REVISED Contract Amount	\$1,186,545.73
	Less Previous Payments	-925,712.55
	Less This Payment	-66,820.86
	REMAINING BALANCE	\$194,012.32
	Total Amount	(7,424.54)


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

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

Karen L. White
Prepared by/claimant

GROUP # & CHECK DATE:

533 9-5-14


Darren Schulz, ~~Deputy~~ Public Works Director 8/21/14

Carson City Id No. 88-6000189

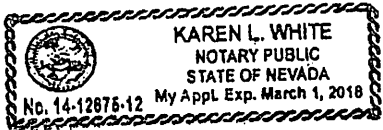
**CARSON CITY CONTRACTS
APPLICATION AND CERTIFICATE FOR PAYMENT**

PROJECT INFORMATION Contract No.: 1314-142 Project Title: COSTCO INTERTIE AND VISTA GRANDE WATERLINE Contract Date: 4/3/2014 Payment No.: 3 Period Through: 31-Jul-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: SIERRA NEVADA CONSTRUCTION, INC. PO BOX 50760 SPARKS, NV 89435 CRAIG D. HOLT, VICE-PRESIDENT 775-355-0535 PHONE	PROJECT MANAGER: RICK COOLEY 3505 Butti Way Carson City, NV 89701 775-887-2355 Fax 775-887-2112
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1 ORIGINAL CONTRACT SUM	\$1,129,007.00
2 NET CHANGES TO CONTRACT AMOUNT	\$57,538.73
3 ADJUSTED CONTRACT SUM	\$1,186,545.73
4 TOTAL COMPLETED TO DATE	\$1,102,814.91
5 RETAINAGE:	
5.1 <u>10.00%</u> 10% of Total Completed To Date	\$110,281.49
OR	OR
5.2 _____ 5% of Total Completed To Date	\$0.00
6 TOTAL EARNED LESS RETAINAGE	\$992,533.41
7 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$925,712.55
8 CURRENT PAYMENT DUE (CERTIFIED BY PROJECT MANAGER)	\$66,820.86
9 BALANCE TO FINISH, INCLUDING RETAINAGE	\$194,012.32

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: SIERRA NEVADA CONSTRUCTION, INC.
~~CRAIG D. HOLT VICE-PRESIDENT~~
State of: Nevada
County of: Carson City
Subscribed and sworn to before me this 20th day of August, 2014.
Notary Public: Karen L. White
My Commission Expires: 3-1-2018

Notary Stamp


CONTINGENCY SUMMARY		ADDITIONS	DEDUCTIONS
1 BOS approved Contingency	\$	113,000.00	
2 Change Orders		\$57,538.73	\$0.00
3 TOTAL OF CHANGE ORDER		\$57,538.73	
4 Contingency Balance	\$	55,461.27	
OVER/UNDER OF BID ITEMS			
Bid Items Over Run		\$26,536.45	
Bid Items Under Run		-\$110,267.28	
TOTAL		-\$83,730.83	

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): \$66,820.86
By: [Signature] Date: 8/19/14
RICK COOLEY

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

CARSON CITY CONTRACTS
APPLICATION AND CERTIFICATE FOR PAYMENT
CONTINUATION SHEET

Contract No.: 1314-142
Project Title: COSTCO INTERTIE AND VISTA GRANDE

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			
		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 CLEAN-UP (SC 3.2.1)	1	0.80	0.15	LS	\$17,221.50	17,221.50	13,777.20	2,583.23	16,360.43
2	SURVEYING (SC 3.2.2)	1	1.00		LS	\$12,000.00	12,000.00	12,000.00	0.00	12,000.00
3	TRAFFIC CONTROL (SC 3.2.3)	1	0.95	0.05	LS	\$35,000.00	35,000.00	33,250.00	1,750.00	35,000.00
4	CLEARING AND GRUBBING (SC 3.2.4)	1	1.00		LS	\$1,500.00	1,500.00	1,500.00	0.00	1,500.00
5	EROSION CONTROL (SC 3.2.5)	1	0.90	0.10	LS	\$4,000.00	4,000.00	3,600.00	400.00	4,000.00
6	REMOVE BITUMINOUS SURFACE BY COLDMILLING (SC 3.2.6)	4,250	4,086.00		SY	\$1.30	5,525.00	5,311.80	0.00	5,311.80
7	REMOVE COMPOSITE SURFACE (SC 3.2.7)	3,400	3,400.00		SY	\$2.25	7,650.00	7,650.00	0.00	7,650.00
8	REMOVAL OF OTHER EXISTING IMPROVEMENTS (SC 3.2.8)	1	1.00		LS	\$500.00	500.00	500.00	0.00	500.00
9	EXCAVATION AND EMBANKMENT (SC 3.2.8)	1	0.90	0.10	LS	\$18,000.00	18,000.00	16,200.00	1,800.00	18,000.00
10	TYPE 2 CLASS "B" AGGREGATE BASE (SC 3.2.9)	35	0.00		CY	\$85.00	2,975.00	0.00	0.00	0.00
11	DECOMPOSED GRANITE (SC 3.2.9)	15	0.00		CY	\$110.00	1,650.00	0.00	0.00	0.00
12	4" PLANTMIX BITUMINOUS PAVEMENT TYPE 2 AGGREGATE (SC 3.2.10)	40,000	39,222.00		SF	\$3.15	126,000.00	123,549.30	0.00	123,549.30
13	2" PLANTMIX BITUMINOUS PAVEMENT TYPE 3 AGGREGATE (SC 3.2.10)	38,250	36,777.00		SF	\$1.30	49,725.00	47,810.10	0.00	47,810.10
14	PLANTMIX MISCELLANEOUS AREA (SC 3.2.10)	50	0.00		SY	\$15.00	750.00	0.00	0.00	0.00
15	ADJUST EXISTING MANHOLE TO NEW FINISH GRADE (SC 3.2.11)	1	5.00		EA	\$900.00	900.00	4,500.00	0.00	4,500.00
16	ADJUST EXISTING WATER METER AND PIT SETTER, VALVE (SC 3.2.11)	2	0.00		EA	\$750.00	1,500.00	0.00	0.00	0.00
17	PERMANENT PAVEMENT PAINT (WHITE, WIDTH VARIES) (SC 3.2.12)	462	0.00	493.00	SF	\$1.00	462.00	0.00	493.00	493.00
18	PERMANENT PAVEMENT PAINT (8-INCH SOLID WHITE) (SC 3.2.12)	150	0.00	150.00	LF	\$0.95	142.50	0.00	142.50	142.50
19	PERMANENT PAVEMENT PAINT (4-INCH SOLID WHITE) (SC 3.2.12)	4,250	0.00	3,697.00	LF	\$0.50	2,125.00	0.00	1,848.50	1,848.50
20	PERMANENT PAVEMENT PAINT (4-INCH DOUBLE SOLID WHITE) (SC 3.2.12)	1,700	0.00	2,671.00	LF	\$0.95	1,615.00	0.00	2,537.45	2,537.45
21	PERMANENT SIGNS (SC 3.2.13)	42	0.00	42.00	SF	\$58.00	2,436.00	0.00	2,436.00	2,436.00
22	CLASS A SURVEY MONUMENTS (SC 3.2.14)	5	5.00		EA	\$700.00	3,500.00	3,500.00	0.00	3,500.00
23	OVER EXCAVATION OF UNSUITABLE MATERIALS (SC 3.2.15)	1,000	0.00		CY	\$5.00	5,000.00	0.00	0.00	0.00
24	1" SCH 80 ORANGE STRIPE DUCT W/PREINSTALLED FIBER OPTIC (SC 3.2.16)	2,150	540.00		LF	\$4.00	8,600.00	2,160.00	0.00	2,160.00
25	4-INCH PVC CONDUIT, SCHEDULE 40 (SC 3.2.16)	7,350	6,784.00		LF	\$4.00	29,400.00	27,136.00	0.00	27,136.00
26	No. 7 PULLBOX (SC 3.2.16)	6	5.00		EA	\$890.00	5,340.00	4,450.00	0.00	4,450.00
27	No. 9 PULLBOX (SC 3.2.16)	4	1.00	2.00	EA	\$1,700.00	6,800.00	1,700.00	3,400.00	5,100.00
28	NEW BASIS FCA4000036T-0006 MANHOLE (SC 3.2.16)	2	0.00	2.00	EA	\$3,500.00	7,000.00	0.00	7,000.00	7,000.00
29	12 INCH PVC C900 WATER MAIN DR 18 (SC 3.2.17)	1,376	1,356.00		LF	\$75.00	103,200.00	101,700.00	0.00	101,700.00
30	14 INCH PVC C905 WATER MAIN DR 18 (SC 3.2.17)	1,750	1,790.00		LF	\$85.00	148,750.00	152,150.00	0.00	152,150.00
31	12 INCH GATE VALVE (SC 3.2.18)	2	2.00		EA	\$3,700.00	7,400.00	7,400.00	0.00	7,400.00
32	14 INCH BUTTERFLY VALVE (SC 3.2.18)	2	2.00		EA	\$4,100.00	8,200.00	8,200.00	0.00	8,200.00
33	LINE LOCATION RISER (SC 3.2.18)	18	16.00		EA	\$300.00	5,400.00	4,800.00	0.00	4,800.00
34	AIR RELEASE VALVE (SC 3.2.19)	1	1.00		EA	\$3,400.00	3,400.00	3,400.00	0.00	3,400.00
35	TEMPORARY FLUSH VALVE ASSEMBLY (SC 3.2.19)	1	0.00		EA	\$4,000.00	4,000.00	0.00	0.00	0.00
36	OLD CLEAR CREEK WATER MAIN TIE IN (SC 3.2.20)	1	1.00		LS	\$12,500.00	12,500.00	12,500.00	0.00	12,500.00
37	VISTA GRANDE WATER MAIN TIE IN (SC 3.2.20)	1	1.00		LS	\$21,000.00	21,000.00	21,000.00	0.00	21,000.00

CARSON CITY CONTRACTS
APPLICATION AND CERTIFICATE FOR PAYMENT
CONTINUATION SHEET

Contract No.: 1314-142
Project Title: COSTCO INTERTIE AND VISTA GRANDE

38	12" WATER MAIN TIE IN (SC 3.2.20)	1	1.00		LS	\$16,500.00	16,500.00	16,500.00	0.00	16,500.00
39	PRV AND PIPING (SC 3.2.21)	1	0.90		LS	\$150,000.00	150,000.00	135,000.00	0.00	135,000.00
40	ELECTRICAL/SCADA (SC 3.2.22)	1	0.10	0.15	LS	\$55,000.00	55,000.00	5,500.00	8,250.00	13,750.00
41	ADJUST FIRE HYDRANT TO FINISH GRADE (SC3.2.23)	1	0.00		EA	\$2,100.00	2,100.00	0.00	0.00	0.00
42	TEMPORARY PAVEMENT PATCH (SC 3.2.24)	1	0.00		LS	\$11,000.00	11,000.00	0.00	0.00	0.00
43	PERMANENT PAVEMENT PATCH (SC 3.2.24)	2,200	1,949.00		LF	\$21.00	46,200.00	40,929.00	0.00	40,929.00
44	NDOT CL 150 RIP RAP (SC 3.2.25)	7,300	0.00	7,000.00	SF	\$1.90	13,870.00	0.00	13,300.00	13,300.00
45	TYPE 4R CATCH BASIN (SC 3.2.26)	5	5.00		EA	\$2,200.00	11,000.00	11,000.00	0.00	11,000.00
46	15 INCH CLASS III or IV RCP STORM DRAIN (SC3.2.26)	13	13.00		LF	\$105.00	1,365.00	1,365.00	0.00	1,365.00
47	18 INCH CLASS IV RCP STORM DRAIN (SC3.2.26)	19	19.00		LF	\$110.00	2,090.00	2,090.00	0.00	2,090.00
48	24 INCH CLASS V RCP STORM DRAIN (SC3.2.26)	400	400.00		LF	\$73.00	29,200.00	29,200.00	0.00	29,200.00
49	15 INCH RCP END SECTION (SC 3.2.26)	1	1.00		EA	\$725.00	725.00	725.00	0.00	725.00
50	24 INCH NDOT TYPE 1 RCP END SECTION (SC3.2.26)	3	3.00		EA	\$1,000.00	3,000.00	3,000.00	0.00	3,000.00
51	48 INCH STORM DRAIN MANHOLE TYPE 1 (SC3.2.27)	2	2.00		EA	\$3,600.00	7,200.00	7,200.00	0.00	7,200.00
52	60 INCH STORM DRAIN MANHOLE TYPE 1 (SC3.2.27)	1	1.00		EA	\$4,600.00	4,600.00	4,600.00	0.00	4,600.00
53	REMOVE PCC PAVEMENT SIDEWALK OR FLATWORK (S	120	120.00		SY	\$3.00	360.00	360.00	0.00	360.00
54	REMOVE PCC CURB & GUTTER (SC 3.2.28)	400	299.00		LF	\$0.90	360.00	269.10	0.00	269.10
55	TYPE 1 PCC CURB & GUTTER W/ AGG BASE(SC 3.2.29)	1,080	1,360.00		LF	\$30.00	32,400.00	40,800.00	0.00	40,800.00
56	TYPE 1 PCC VALLEY GUTTER W/ AGG BASE(SC 3.2.29)	460	546.00		SF	\$15.00	6,900.00	8,190.00	0.00	8,190.00
57	PCC SIDEWALK, 4 INCH THICKNESS W/ AGGBASE (SC 3.	7,250	7,302.00		SF	\$8.00	58,000.00	58,416.00	0.00	58,416.00
58	PCC CONCRETE, 6 INCH THICKNESS W/ AGGBASE (SC	150	772.00	-284.00	SF	\$10.00	1,500.00	7,720.00	-2,840.00	4,880.00
59	DETECTABLE WARNING CAST IRON PLATES(SC (SC 3.2.	160	50.00	223.00	SF	\$15.00	2,400.00	750.00	3,345.00	4,095.00
60	TYPE 1 MEDIAN CURB W/AGG BASE (SC 3.2.29)	115	254.00	50.00	LF	\$18.00	2,070.00	4,572.00	900.00	5,472.00
					TOTALS		1,129,007.00	997,930.50	47,345.68	1,045,276.18
61	CHANGE ORDER #1	1.00	1.00		LS	30,639.00	30,639.00	30,639.00	0.00	30,639.00
62	CHANGE ORDER #2	1.00	0.00	1.00	LS	26,899.73	26,899.73	0.00	26,899.73	26,899.73
63		0.00	0.00				0.00	0.00	0.00	0.00
64		0.00	0.00				0.00	0.00	0.00	0.00
65		0.00	0.00				0.00	0.00	0.00	0.00
66		0.00	0.00				0.00	0.00	0.00	0.00
67		0.00	0.00				0.00	0.00	0.00	0.00
68		0.00	0.00				0.00	0.00	0.00	0.00
69		0.00	0.00				0.00	0.00	0.00	0.00
70		0.00	0.00				0.00	0.00	0.00	0.00
					TOTALS		1,186,545.73	1,028,569.50	74,245.41	1,102,814.91

**CARSON CITY
CLAIM FORM**

Date: July 30, 2014
Dept: Contracts
No: 073014

Vendor Number	12979
Name	SIERRA NEVADA CONSTRUCTION, INC.
Address	PO BOX 50760
City, State & Zip	SPARKS, NV 89435

Type or Print Complete Name & Address

Account Number	Description	Amount
	Contract No. 1314-142 Payment #2	
	Costco Intertie and Vista Grande Waterline	
	Application and Certificate for work through June 30, 2014	
520-0000-206-1800	RETENTION HELD (\$102,856.95) <i>FY14</i>	(68,669.76)
	Contract Amount	\$1,129,007.00
	Plus Amendments/Change Orders	+57,538.73
	REVISED Contract Amount	\$1,186,545.73
	Less Previous Payments	-341,871.90
	Less This Payment	-686,697.60
	REMAINING BALANCE	\$157,976.23
	Total Amount	(68,669.76)

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

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

[Signature]
Darren Schulz, ~~Supervisor~~ Public Works Director

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

GROUP # & CHECK DATE:

3263 8-8-14

Carson City Id No. 88-6000189

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

PROJECT INFORMATION	OWNER: City of Carson City Public Works - Contracts Division 3505 Butti Way Carson City, NV 89701 775-887-2355 Fax 775-887-2112	CONTRACTOR: SIERRA NEVADA CONSTRUCTION, INC. PO BOX 50760 SPARKS, NV 89435 CRAIG D. HOLT, VICE-PRESIDENT 775-355-0535 PHONE	PROJECT MANAGER: RICK COOLEY 3505 Butti Way Carson City, NV 89701 775-887-2355 Fax 775-887-2112
Contract No.: 1314-142			
Project Title: COSTCO INTERTIE AND VISTA GRANDE WATERLINE			
Contract Date: 4/3/2014			
Payment No.: 2			
Period Through: 30-Jun-14			

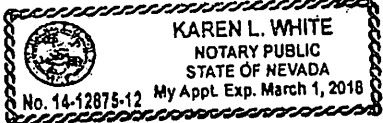
1 ORIGINAL CONTRACT SUM	\$1,129,007.00
2 NET CHANGES TO CONTRACT AMOUNT	\$57,538.73
3 ADJUSTED CONTRACT SUM	\$1,186,545.73
4 TOTAL COMPLETED TO DATE	\$1,028,569.50
5 RETAINAGE:	
5.1 10.00% 10% of Total Completed To Date	\$102,856.95
OR	OR
5.2 5% of Total Completed To Date	\$0.00
6 TOTAL EARNED LESS RETAINAGE	\$925,712.55
7 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$307,684.71
8 CURRENT PAYMENT DUE (CERTIFIED BY PROJECT MANAGER)	\$618,027.84
9 BALANCE TO FINISH, INCLUDING RETAINAGE	\$260,833.18
Vendor #: <u>12979</u>	
Group#: _____	
Check Date: <u>8-8-14</u>	<u>P25 041000</u>
Account #: <u>520-3505-435-7040</u>	
Signature: _____	

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

By: [Signature]
Contractor: SIERRA NEVADA CONSTRUCTION, INC.
CRAIG D. HOLT, VICE-PRESIDENT
State of: Nevada
County of: Carson

Subscribed and sworn to before me this 30 day of July, 2014.

Notary Public: [Signature]
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 \$	113,000.00	
2 Change Orders	\$57,538.73	\$0.00
3 TOTAL OF CHANGE ORDER	\$57,538.73	
4 Contingency Balance \$	55,461.27	
OVER/UNDER OF BID ITEMS		
Bid Items Over Run	\$25,828.00	
Bid Items Under Run	-\$156,904.50	
TOTAL	-\$131,076.50	

AMOUNT CERTIFIED (CURRENT PAYMENT DUE): \$618,027.84

By: [Signature] Date: 7/16/14
RICK COOLEY

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

REG 8760

CARSON CITY CONTRACTS
APPLICATION AND CERTIFICATE FOR PAYMENT
CONTINUATION SHEET

Contract No.: 1314-142
Project Title: COSTCO INTERTIE AND VISTA GRAN

ITEM NO.	DESCRIPTION OF WORK (from Bid Document)	QUANTITIES			UNIT (from bid doc)	UNIT PRICE (from bid doc)	EXTENDED COSTS			
		Scheduled Value (from bid doc)	From Previous Application	Work Placed This Period			Scheduled Value C x G =	From Previous Application D x G =	TOTAL This Period E x G =	TOTAL TO DATE J + K =
		C	D	E			H	I	J	K
1	MOBILIZATION, DEMOBILIZATION AND CLEAN-UP (SC 3.2)	1	0.60	0.20	LS	\$17,221.50	17,221.50	10,332.90	3,444.30	13,777.20
2	SURVEYING (SC 3.2.2)	1	0.80	0.20	LS	\$12,000.00	12,000.00	9,600.00	2,400.00	12,000.00
3	TRAFFIC CONTROL (SC 3.2.3)	1	0.60	0.35	LS	\$35,000.00	35,000.00	21,000.00	12,250.00	33,250.00
4	CLEARING AND GRUBBING (SC 3.2.4)	1	1.00		LS	\$1,500.00	1,500.00	1,500.00	0.00	1,500.00
5	EROSION CONTROL (SC 3.2.5)	1	0.80	0.10	LS	\$4,000.00	4,000.00	3,200.00	400.00	3,600.00
6	REMOVE BITUMINOUS SURFACE BY COLDMILLING (SC 3.2.6)	4,250	0.00	4,086.00	SY	\$1.30	5,525.00	0.00	5,311.80	5,311.80
7	REMOVE COMPOSITE SURFACE (SC 3.2.7)	3,400	3,400.00		SY	\$2.25	7,650.00	7,650.00	0.00	7,650.00
8	REMOVAL OF OTHER EXISTING IMPROVEMENTS (SC 3.2.8)	1	1.00		LS	\$500.00	500.00	500.00	0.00	500.00
9	EXCAVATION AND EMBANKMENT (SC 3.2.8)	1	0.00	0.90	LS	\$18,000.00	18,000.00	0.00	16,200.00	16,200.00
10	TYPE 2 CLASS "B" AGGREGATE BASE (SC 3.2.9)	35	0.00		CY	\$85.00	2,975.00	0.00	0.00	0.00
11	DECOMPOSED GRANITE (SC 3.2.9)	15	0.00		CY	\$110.00	1,650.00	0.00	0.00	0.00
12	4" PLANTMIX BITUMINOUS PAVEMENT TYPE 2 AGGREGATE (SC 3.2.10)	40,000	0.00	39,222.00	SF	\$3.15	126,000.00	0.00	123,549.30	123,549.30
13	2" PLANTMIX BITUMINOUS PAVEMENT TYPE 3 AGGREGATE (SC 3.2.10)	38,250	0.00	36,777.00	SF	\$1.30	49,725.00	0.00	47,810.10	47,810.10
14	PLANTMIX MISCELLANEOUS AREA (SC 3.2.10)	50	0.00		SY	\$15.00	750.00	0.00	0.00	0.00
15	ADJUST EXISTING MANHOLE TO NEW FINISH GRADE (SC 3.2.11)	1	0.00	5.00	EA	\$900.00	900.00	0.00	4,500.00	4,500.00
16	ADJUST EXISTING WATER METER AND PIT SETTER, VALVE (SC 3.2.11)	2	0.00		EA	\$750.00	1,500.00	0.00	0.00	0.00
17	PERMANENT PAVEMENT PAINT (WHITE, WIDTH VARIES) (SC 3.2.12)	462	0.00		SF	\$1.00	462.00	0.00	0.00	0.00
18	PERMANENT PAVEMENT PAINT (8-INCH SOLID WHITE) (SC 3.2.12)	150	0.00		LF	\$0.95	142.50	0.00	0.00	0.00
19	PERMANENT PAVEMENT PAINT (4-INCH SOLID WHITE) (SC 3.2.12)	4,250	0.00		LF	\$0.50	2,125.00	0.00	0.00	0.00
20	PERMANENT PAVEMENT PAINT (4-INCH DOUBLE SOLID YELLOW) (SC 3.2.12)	1,700	0.00		LF	\$0.95	1,615.00	0.00	0.00	0.00
21	PERMANENT SIGNS (SC 3.2.13)	42	0.00		SF	\$58.00	2,436.00	0.00	0.00	0.00
22	CLASS A SURVEY MONUMENTS (SC 3.2.14)	5	0.00	5.00	EA	\$700.00	3,500.00	0.00	3,500.00	3,500.00
23	OVER EXCAVATION OF UNSUITABLE MATERIALS (SC 3.2.15)	1,000	0.00		CY	\$5.00	5,000.00	0.00	0.00	0.00
24	1" SCH 80 ORANGE STRIPE DUCT W/PREINSTALLED FIBER OPTIC (SC 3.2.16)	2,150	0.00	540.00	LF	\$4.00	8,600.00	0.00	2,160.00	2,160.00
25	4-INCH PVC CONDUIT, SCHEDULE 40 (SC 3.2.16)	7,350	5,000.00	1,784.00	LF	\$4.00	29,400.00	20,000.00	7,136.00	27,136.00
26	No. 7 PULLBOX (SC 3.2.16)	6	0.00	5.00	EA	\$890.00	5,340.00	0.00	4,450.00	4,450.00
27	No. 9 PULLBOX (SC 3.2.16)	4	0.00	1.00	EA	\$1,700.00	6,800.00	0.00	1,700.00	1,700.00
28	NEW BASIS FCA4000036T-0006 MANHOLE (SC 3.2.16)	2	0.00		EA	\$3,500.00	7,000.00	0.00	0.00	0.00
29	12 INCH PVC C900 WATER MAIN DR 18 (SC 3.2.17)	1,376	1,190.00	166.00	LF	\$75.00	103,200.00	89,250.00	12,450.00	101,700.00
30	14 INCH PVC C905 WATER MAIN DR 18 (SC 3.2.17)	1,750	1,400.00	390.00	LF	\$85.00	148,750.00	119,000.00	33,150.00	152,150.00
31	12 INCH GATE VALVE (SC 3.2.18)	2	0.00	2.00	EA	\$3,700.00	7,400.00	0.00	7,400.00	7,400.00
32	14 INCH BUTTERFLY VALVE (SC 3.2.18)	2	2.00		EA	\$4,100.00	8,200.00	8,200.00	0.00	8,200.00
33	LINE LOCATION RISER (SC 3.2.18)	18	0.00	16.00	EA	\$300.00	5,400.00	0.00	4,800.00	4,800.00
34	AIR RELEASE VALVE (SC 3.2.19)	1	0.00	1.00	EA	\$3,400.00	3,400.00	0.00	3,400.00	3,400.00
35	TEMPORARY FLUSH VALVE ASSEMBLY (SC 3.2.19)	1	0.00		EA	\$4,000.00	4,000.00	0.00	0.00	0.00
36	OLD CLEAR CREEK WATER MAIN TIE IN (SC 3.2.20)	1	0.00	1.00	LS	\$12,500.00	12,500.00	0.00	12,500.00	12,500.00
37	VISTA GRANDE WATER MAIN TIE IN (SC 3.2.20)	1	1.00		LS	\$21,000.00	21,000.00	21,000.00	0.00	21,000.00

CARSON CITY CONTRACTS
APPLICATION AND CERTIFICATE FOR PAYMENT
CONTINUATION SHEET

Contract No.: 1314-142
Project Title: COSTCO INTERTIE AND VISTA GRAN

38	12" WATER MAIN TIE IN (SC 3.2.20)	1	0.00	1.00	LS	\$16,500.00	16,500.00	0.00	16,500.00	16,500.00
39	PRV AND PIPING (SC 3.2.21)	1	0.00	0.90	LS	\$150,000.00	150,000.00	0.00	135,000.00	135,000.00
40	ELECTRICAL/SCADA (SC 3.2.22)	1	0.00	0.10	LS	\$55,000.00	55,000.00	0.00	5,500.00	5,500.00
41	ADJUST FIRE HYDRANT TO FINISH GRADE (SC3.2.23)	1	0.00		EA	\$2,100.00	2,100.00	0.00	0.00	0.00
42	TEMPORARY PAVEMENT PATCH (SC 3.2.24)	1	0.00		LS	\$11,000.00	11,000.00	0.00	0.00	0.00
43	PERMANENT PAVEMENT PATCH (SC 3.2.24)	2,200	0.00	1,949.00	LF	\$21.00	46,200.00	0.00	40,929.00	40,929.00
44	NDOT CL 150 RIP RAP (SC 3.2.25)	7,300	0.00		SF	\$1.90	13,870.00	0.00	0.00	0.00
45	TYPE 4R CATCH BASIN (SC 3.2.26)	5	0.00	5.00	EA	\$2,200.00	11,000.00	0.00	11,000.00	11,000.00
46	15 INCH CLASS III or IV RCP STORM DRAIN (SC3.2.26)	13	0.00	13.00	LF	\$105.00	1,365.00	0.00	1,365.00	1,365.00
47	18 INCH CLASS IV RCP STORM DRAIN (SC3.2.26)	19	0.00	19.00	LF	\$110.00	2,090.00	0.00	2,090.00	2,090.00
48	24 INCH CLASS V RCP STORM DRAIN (SC3.2.26)	400	0.00	400.00	LF	\$73.00	29,200.00	0.00	29,200.00	29,200.00
49	15 INCH RCP END SECTION (SC 3.2.26)	1	0.00	1.00	EA	\$725.00	725.00	0.00	725.00	725.00
50	24 INCH NDOT TYPE 1 RCP END SECTION (SC3.2.26)	3	0.00	3.00	EA	\$1,000.00	3,000.00	0.00	3,000.00	3,000.00
51	48 INCH STORM DRAIN MANHOLE TYPE 1 (SC3.2.27)	2	0.00	2.00	EA	\$3,600.00	7,200.00	0.00	7,200.00	7,200.00
52	60 INCH STORM DRAIN MANHOLE TYPE 1 (SC3.2.27)	1	0.00	1.00	EA	\$4,600.00	4,600.00	0.00	4,600.00	4,600.00
53	REMOVE PCC PAVEMENT SIDEWALK OR FLATWORK (S	120	0.00	120.00	SY	\$3.00	360.00	0.00	360.00	360.00
54	REMOVE PCC CURB & GUTTER (SC 3.2.28)	400	0.00	299.00	LF	\$0.90	360.00	0.00	269.10	269.10
55	TYPE 1 PCC CURB & GUTTER W/ AGG BASE(SC 3.2.29)	1,080	0.00	1360.00	LF	\$30.00	32,400.00	0.00	40,800.00	40,800.00
56	TYPE 1 PCC VALLEY GUTTER W/ AGG BASE(SC 3.2.29)	460	0.00	546.00	SF	\$15.00	6,900.00	0.00	8,190.00	8,190.00
57	PCC SIDEWALK, 4 INCH THICKNESS W/ AGGBASE (SC 3	7,250	0.00	7302.00	SF	\$8.00	58,000.00	0.00	58,416.00	58,416.00
58	PCC CONCRETE, 6 INCH THICKNESS W/ AGGBASE (SC	150	0.00	772.00	SF	\$10.00	1,500.00	0.00	7,720.00	7,720.00
59	DETECTABLE WARNING CAST IRON PLATES(SC (SC 3.2.	160	0.00	50.00	SF	\$15.00	2,400.00	0.00	750.00	750.00
60	TYPE 1 MEDIAN CURB WAGG BASE (SC 3.2.29)	115	0.00	254.00	LF	\$18.00	2,070.00	0.00	4,572.00	4,572.00
					TOTALS		1,129,007.00	311,232.90	686,697.60	997,930.50
61	CHANGE ORDER #1	1.00	1.00		LS	30,639.00	30,639.00	30,639.00	0.00	30,639.00
62	CHANGE ORDER #2	1.00	0.00		LS	26,899.73	26,899.73	0.00	0.00	0.00
63		0.00	0.00				0.00	0.00	0.00	0.00
64		0.00	0.00				0.00	0.00	0.00	0.00
65		0.00	0.00				0.00	0.00	0.00	0.00
66		0.00	0.00				0.00	0.00	0.00	0.00
67		0.00	0.00				0.00	0.00	0.00	0.00
68		0.00	0.00				0.00	0.00	0.00	0.00
69		0.00	0.00				0.00	0.00	0.00	0.00
70		0.00	0.00				0.00	0.00	0.00	0.00
					TOTALS		1,186,545.73	341,871.90	686,697.60	1,028,569.50

**CARSON CITY
CLAIM FORM**

Date: June 17, 2014
Dept: Contracts
No: 061714

Vendor Number	12979
Name	SIERRA NEVADA CONSTRUCTION, INC.
Address	PO BOX 50760
City, State & Zip	SPARKS, NV 89435

Type or Print Complete Name & Address

Account Number	Description	Amount
	Contract No. 1314-142 Payment #1	
	Costco Intertie and Vista Grande Waterline	
	Application and Certificate for work through May 31, 2014	
520-0000-206-1800	RETENTION HELD (\$34,187.19)	(34,187.19)
	Contract Amount	\$1,129,007.00
	Plus Amendments/Change Orders	+30,639.00
	REVISED Contract Amount	\$1,159,646.00
	Less Previous Payments	-0.00
	Less This Payment	-341,871.90
	REMAINING BALANCE	\$817,774.10
	Total Amount	(34,187.19)

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, Deputy Public Works Director

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

GROUP # & CHECK DATE:

2953 6-27-14

Carson City Id No. 88-6000189

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

PROJECT INFORMATION

Contract No.: 1314-142
 Project Title: COSTCO INTERTIE AND VISTA GRANDE WATERLINE
 Contract Date: 4/3/2014
 Payment No.: 1
 Period Through: 31-May-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:

SIERRA NEVADA CONSTRUCTION, INC.
 PO BOX 50760
 SPARKS, NV 89435
 CRAIG D. HOLT, VICE-PRESIDENT
 775-355-0535 PHONE

PROJECT MANAGER:

RICK COOLEY
 3505 Buttl Way
 Carson City, NV 89701

1 ORIGINAL CONTRACT SUM	\$1,129,007.00
2 NET CHANGES TO CONTRACT AMOUNT	\$30,639.00
3 ADJUSTED CONTRACT SUM	\$1,159,646.00
4 TOTAL COMPLETED TO DATE	\$341,871.90
5 RETAINAGE:	
5.1 <u>10.00%</u> 10% of Total Completed To Date	\$34,187.19
OR	OR
5.2 <u>5%</u> 5% of Total Completed To Date	\$0.00
6 TOTAL EARNED LESS RETAINAGE	\$307,684.71
7 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$0.00
8 CURRENT PAYMENT DUE (CERTIFIED BY PROJECT MANAGER)	\$307,684.71
9 BALANCE TO FINISH, INCLUDING RETAINAGE	\$851,961.29

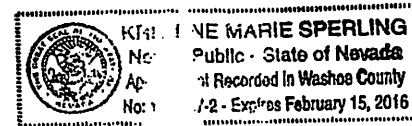
Vendor #: 12979
 Group#: 2953
 Check Date: 6-27-14
 Account #: 520-3505-435-7040
 Signature: PR: 041000

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: C. D. Holt
 Contractor: SIERRA NEVADA CONSTRUCTION, INC.
 CRAIG D. HOLT, VICE-PRESIDENT
 State of: Nevada
 County of: Washoe

Subscribed and sworn to before me this 9th day of June, 2014.

Notary Public: Kristine Marie Sperling
 My Commission Expires: 2/15/16



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): \$307,684.71

By: [Signature] Date: 6/3/2014
 RICK COOLEY

CONTINGENCY SUMMARY

Approved for Payment ADDITIONS DEDUCTIONS

1 BOS approved Contingency	\$	113,000.00		
2 Change Orders			\$30,639.00	\$0.00
3 TOTAL OF CHANGE ORDER		\$30,639.00		
4 Contingency Balance	\$	82,361.00		
OVER/UNDER OF BID ITEMS				
Bid Items Over Run			\$0.00	
Bid Items Under Run			-\$817,774.10	
TOTAL				-\$817,774.10

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.: 1314-142
Project Title: COSTCO INTERTIE AND VISTA GR/

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			
		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 CLEAN-UP (SC 3.2)	1	0.00	0.60	LS	\$17,221.50	17,221.50	0.00	10,332.90	10,332.90
2	SURVEYING (SC 3.2.2)	1	0.00	0.80	LS	\$12,000.00	12,000.00	0.00	9,600.00	9,600.00
3	TRAFFIC CONTROL (SC 3.2.3)	1	0.00	0.60	LS	\$35,000.00	35,000.00	0.00	21,000.00	21,000.00
4	CLEARING AND GRUBBING (SC 3.2.4)	1	0.00	1.00	LS	\$1,500.00	1,500.00	0.00	1,500.00	1,500.00
5	EROSION CONTROL (SC 3.2.5)	1	0.00	0.80	LS	\$4,000.00	4,000.00	0.00	3,200.00	3,200.00
6	REMOVE BITUMINOUS SURFACE BY COLDMILLING (SC 3.2.6)	4,250	0.00		SY	\$1.30	5,525.00	0.00	0.00	0.00
7	REMOVE COMPOSITE SURFACE (SC 3.2.7)	3,400	0.00	3,400.00	SY	\$2.25	7,650.00	0.00	7,650.00	7,650.00
8	REMOVAL OF OTHER EXISTING IMPROVEMENTS (SC 3.2.8)	1	0.00	1.00	LS	\$500.00	500.00	0.00	500.00	500.00
9	EXCAVATION AND EMBANKMENT (SC 3.2.8)	1	0.00		LS	\$18,000.00	18,000.00	0.00	0.00	0.00
10	TYPE 2 CLASS "B" AGGREGATE BASE (SC 3.2.9)	35	0.00		CY	\$85.00	2,975.00	0.00	0.00	0.00
11	DECOMPOSED GRANITE (SC 3.2.9)	15	0.00		CY	\$110.00	1,650.00	0.00	0.00	0.00
12	4" PLANTMIX BITUMINOUS PAVEMENT TYPE 2 AGGREGATE (SC 3.2.10)	40,000	0.00		SF	\$3.15	126,000.00	0.00	0.00	0.00
13	2" PLANTMIX BITUMINOUS PAVEMENT TYPE 3 AGGREGATE (SC 3.2.10)	38,250	0.00		SF	\$1.30	49,725.00	0.00	0.00	0.00
14	PLANTMIX MISCELLANEOUS AREA (SC 3.2.10)	50	0.00		SY	\$15.00	750.00	0.00	0.00	0.00
15	ADJUST EXISTING MANHOLE TO NEW FINISH GRADE (SC 3.2.11)	1	0.00		EA	\$900.00	900.00	0.00	0.00	0.00
16	ADJUST EXISTING WATER METER AND PIT SETTER, VALVE (SC 3.2.11)	2	0.00		EA	\$750.00	1,500.00	0.00	0.00	0.00
17	PERMANENT PAVEMENT PAINT (WHITE, WIDTH VARIES) (SC 3.2.12)	462	0.00		SF	\$1.00	462.00	0.00	0.00	0.00
18	PERMANENT PAVEMENT PAINT (8-INCH SOLID WHITE) (SC 3.2.12)	150	0.00		LF	\$0.95	142.50	0.00	0.00	0.00
19	PERMANENT PAVEMENT PAINT (4-INCH SOLID WHITE) (SC 3.2.12)	4,250	0.00		LF	\$0.50	2,125.00	0.00	0.00	0.00
20	PERMANENT PAVEMENT PAINT (4-INCH DOUBLE SOLID WHITE) (SC 3.2.12)	1,700	0.00		LF	\$0.95	1,615.00	0.00	0.00	0.00
21	PERMANENT SIGNS (SC 3.2.13)	42	0.00		SF	\$58.00	2,436.00	0.00	0.00	0.00
22	CLASS A SURVEY MONUMENTS (SC 3.2.14)	5	0.00		EA	\$700.00	3,500.00	0.00	0.00	0.00
23	OVER EXCAVATION OF UNSUITABLE MATERIALS (SC 3.2.15)	1,000	0.00		CY	\$5.00	5,000.00	0.00	0.00	0.00
24	1" SCH 80 ORANGE STRIPE DUCT W/PREINSTALLED FIBER OPTIC (SC 3.2.16)	2,150	0.00		LF	\$4.00	8,600.00	0.00	0.00	0.00
25	4-INCH PVC CONDUIT, SCHEDULE 40 (SC 3.2.16)	7,350	0.00	5,000.00	LF	\$4.00	29,400.00	0.00	20,000.00	20,000.00
26	No. 7 PULLBOX (SC 3.2.16)	6	0.00		EA	\$890.00	5,340.00	0.00	0.00	0.00
27	No. 9 PULLBOX (SC 3.2.16)	4	0.00		EA	\$1,700.00	6,800.00	0.00	0.00	0.00
28	NEW BASIS FCA4000036T-0006 MANHOLE (SC 3.2.16)	2	0.00		EA	\$3,500.00	7,000.00	0.00	0.00	0.00
29	12 INCH PVC C900 WATER MAIN DR 18 (SC 3.2.17)	1,376	0.00	1,190.00	LF	\$75.00	103,200.00	0.00	89,250.00	89,250.00
30	14 INCH PVC C905 WATER MAIN DR 18 (SC 3.2.17)	1,750	0.00	1,400.00	LF	\$85.00	148,750.00	0.00	119,000.00	119,000.00
31	12 INCH GATE VALVE (SC 3.2.18)	2	0.00		EA	\$3,700.00	7,400.00	0.00	0.00	0.00
32	14 INCH BUTTERFLY VALVE (SC 3.2.18)	2	0.00	2.00	EA	\$4,100.00	8,200.00	0.00	8,200.00	8,200.00
33	LINE LOCATION RISER (SC 3.2.18)	18	0.00		EA	\$300.00	5,400.00	0.00	0.00	0.00
34	AIR RELEASE VALVE (SC 3.2.19)	1	0.00		EA	\$3,400.00	3,400.00	0.00	0.00	0.00
35	TEMPORARY FLUSH VALVE ASSEMBLY (SC 3.2.19)	1	0.00		EA	\$4,000.00	4,000.00	0.00	0.00	0.00
36	OLD CLEAR CREEK WATER MAIN TIE IN (SC 3.2.20)	1	0.00		LS	\$12,500.00	12,500.00	0.00	0.00	0.00
37	VISTA GRANDE WATER MAIN TIE IN (SC 3.2.20)	1	0.00	1.00	LS	\$21,000.00	21,000.00	0.00	21,000.00	21,000.00

CARSON CITY CONTRACTS
APPLICATION AND CERTIFICATE FOR PAYMENT
CONTINUATION SHEET

					Contract No.:	1314-142				
					Project Title:	COSTCO INTERTIE AND VISTA GR/				
38	12" WATER MAIN TIE IN (SC 3.2.20)	1	0.00		LS	\$16,500.00	16,500.00	0.00	0.00	0.00
39	PRV AND PIPING (SC 3.2.21)	1	0.00		LS	\$150,000.00	150,000.00	0.00	0.00	0.00
40	ELECTRICAL/SCADA (SC 3.2.22)	1	0.00		LS	\$55,000.00	55,000.00	0.00	0.00	0.00
41	ADJUST FIRE HYDRANT TO FINISH GRADE (SC3.2.23)	1	0.00		EA	\$2,100.00	2,100.00	0.00	0.00	0.00
42	TEMPORARY PAVEMENT PATCH (SC 3.2.24)	1	0.00		LS	\$11,000.00	11,000.00	0.00	0.00	0.00
43	PERMANENT PAVEMENT PATCH (SC 3.2.24)	2,200	0.00		LF	\$21.00	46,200.00	0.00	0.00	0.00
44	NDOT CL 150 RIP RAP (SC 3.2.25)	7,300	0.00		SF	\$1.90	13,870.00	0.00	0.00	0.00
45	TYPE 4R CATCH BASIN (SC 3.2.26)	5	0.00		EA	\$2,200.00	11,000.00	0.00	0.00	0.00
46	15 INCH CLASS III or IV RCP STORM DRAIN (SC3.2.26)	13	0.00		LF	\$105.00	1,365.00	0.00	0.00	0.00
47	18 INCH CLASS IV RCP STORM DRAIN (SC3.2.26)	19	0.00		LF	\$110.00	2,090.00	0.00	0.00	0.00
48	24 INCH CLASS V RCP STORM DRAIN (SC3.2.26)	400	0.00		LF	\$73.00	29,200.00	0.00	0.00	0.00
49	15 INCH RCP END SECTION (SC 3.2.26)	1	0.00		EA	\$725.00	725.00	0.00	0.00	0.00
50	24 INCH NDOT TYPE 1 RCP END SECTION (SC3.2.26)	3	0.00		EA	\$1,000.00	3,000.00	0.00	0.00	0.00
51	48 INCH STORM DRAIN MANHOLE TYPE 1 (SC3.2.27)	2	0.00		EA	\$3,600.00	7,200.00	0.00	0.00	0.00
52	60 INCH STORM DRAIN MANHOLE TYPE 1 (SC3.2.27)	1	0.00		EA	\$4,600.00	4,600.00	0.00	0.00	0.00
53	REMOVE PCC PAVEMENT SIDEWALK OR FLATWORK (S	120	0.00		SY	\$3.00	360.00	0.00	0.00	0.00
54	REMOVE PCC CURB & GUTTER (SC 3.2.28)	400	0.00		LF	\$0.90	360.00	0.00	0.00	0.00
55	TYPE 1 PCC CURB & GUTTER W/ AGG BASE(SC 3.2.29)	1,080	0.00		LF	\$30.00	32,400.00	0.00	0.00	0.00
56	TYPE 1 PCC VALLEY GUTTER W/ AGG BASE(SC 3.2.29)	460	0.00		SF	\$15.00	6,900.00	0.00	0.00	0.00
57	PCC SIDEWALK, 4 INCH THICKNESS W/AGGBASE (SC 3	7,250	0.00		SF	\$8.00	58,000.00	0.00	0.00	0.00
58	PCC CONCRETE, 6 INCH THICKNESS W/AGGBASE (SC	150	0.00		SF	\$10.00	1,500.00	0.00	0.00	0.00
59	DETECTABLE WARNING CAST IRON.PLATES(SC (SC 3.2	160	0.00		SF	\$15.00	2,400.00	0.00	0.00	0.00
60	TYPE 1 MEDIAN CURB W/AGG BASE (SC 3.2.29)	115	0.00		LF	\$18.00	2,070.00	0.00	0.00	0.00
					TOTALS		1,129,007.00	0.00	311,232.90	311,232.90
61	CHANGE ORDER #1	1.00	0.00	1.00	LS	30,639.00	30,639.00	0.00	30,639.00	30,639.00
62		0.00	0.00				0.00	0.00	0.00	0.00
63		0.00	0.00				0.00	0.00	0.00	0.00
64		0.00	0.00				0.00	0.00	0.00	0.00
65		0.00	0.00				0.00	0.00	0.00	0.00
66		0.00	0.00				0.00	0.00	0.00	0.00
67		0.00	0.00				0.00	0.00	0.00	0.00
68		0.00	0.00				0.00	0.00	0.00	0.00
69		0.00	0.00				0.00	0.00	0.00	0.00
70		0.00	0.00				0.00	0.00	0.00	0.00
					TOTALS		1,159,646.00	0.00	341,871.90	341,871.90

CARSON CITY CONTRACTS CHANGE ORDER No. 1

Contract No. 1314-142
 Project Title: Costco Intertie & Vista Grande Waterline 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. Install two 14" line stops for isolation of tie-in of Douglas Counties water system at Vista Grande and Topsy Lane.

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: \$30,639.00

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

SUMMARY

1	Original Contract Sum	<u>\$1,129,007.00</u>
2	Net change by previously approved Change Orders	<u>\$0.00</u>
3	Contract Sum prior to this Change Order	<u>\$1,129,007.00</u>
4	Contract Sum will be increased <input checked="" type="checkbox"/> decreased <input type="checkbox"/> unchanged <input type="checkbox"/> by:	<u>\$30,639.00</u>
5	Revised Contract Sum including this Change Order	<u>\$1,159,646.00</u>
6	Original number of calendar days to complete the contract	<u>0</u>
7	Contract Term will be increased <input type="checkbox"/> decreased <input type="checkbox"/> unchanged <input checked="" type="checkbox"/> by:	<u>0</u>
8	Revised number of days to complete the contract	<u>0</u>
9	Revised date of Completion by this Change Order	<u>6/24/14</u>

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: Karen L White

Printed Name: Karen L White

Title: Management Asst III

Date: 6-2-14

CONTRACTOR

By: Mike Ebbert

Printed Name: Mike Ebbert

Title: Project Manager

Date: 6/2/14

PROJECT MANAGER

By: Rick Cooley

Printed Name: Rick Cooley

Title: Project Manager

Date: 6/2/14

**CARSON CITY CONTRACTS
CHANGE ORDER No. 2**

Contract No. 1314-142
Project Title: Costco Intertie & Vista Grande Waterline 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.Work associated with WD 002(see attached)

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: \$26,899.73

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

SUMMARY

1	Original Contract Sum	\$1,129,007.00
2	Net change by previously approved Change Orders	\$30,639.00
3	Contract Sum prior to this Change Order	\$1,159,646.00
4	Contract Sum will be increased <input checked="" type="checkbox"/> decreased <input type="checkbox"/> unchanged <input type="checkbox"/> by:	\$26,899.73
5	Revised Contract Sum including this Change Order	\$1,186,545.73 ✓
6	Original number of calendar days to complete the contract	
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	0
9	Revised date of Completion by this Change Order	6/24/14

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: [Signature]
Printed Name: Karen L White
Title: Management Asst III
Date: 7-16-14

CONTRACTOR
By: [Signature]
Printed Name: Mike Ebbert
Title: Project Manager
Date: 7-16-14

PROJECT MANAGER
By: [Signature]
Printed Name: Rick Cooley
Title: Project Manager
Date: 7/16/14

[Handwritten initials]

**CARSON CITY CONTRACTS
CHANGE ORDER No. 3**

1314-142

Contract No. 1244742

Project Title: Costco Intertie & Vista Grande Waterline

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. FD 001- Misc. Field Changes done on a T&M basis for a total of \$2,927.12. (See attached)
 2. WD 001-T&M costs for extra work requested in WD 001 for a total of \$12,422.93. (See attached)

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: \$15,350.05

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

SUMMARY

1	Original Contract Sum	\$1,129,007.00
2	Net change by previously approved Change Orders	\$57,538.73
3	Contract Sum prior to this Change Order	\$1,186,545.73
4	Contract Sum will be increased <input checked="" type="checkbox"/> decreased <input type="checkbox"/> unchanged <input type="checkbox"/> by:	\$15,350.05
5	Revised Contract Sum including this Change Order	\$1,201,895.78
6	Original number of calendar days to complete the contract	0
7	Contract Term will be increased <input type="checkbox"/> decreased <input checked="" type="checkbox"/> unchanged <input checked="" type="checkbox"/> by:	0
8	Revised number of days to complete the contract	0
9	Revised date of Completion by this Change Order	6/24/14

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: *Karen L White*
 Printed Name: Karen L White
 Title: Management Asst III
 Date: 8-28-14

CONTRACTOR

By: *Tim Morgan*
 Printed Name: Tim Morgan
 Title: VP - Project Management
 Date: 8/27/14

PROJECT MANAGER

By: *Rick Cooley*
 Printed Name: Rick Cooley
 Title: Project Manager
 Date: 8/28/14

**CARSON CITY CONTRACTS
CHANGE ORDER No. 4**

Contract No. 1314-142
Project Title: Costco Intertie Vista Grande Waterline

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.To provide compensation to the City for the additional costs of inspection and administration due to the delayed completion of the Costco Intertie Vista Grande Waterline.

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: (\$52,480.00)

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

SUMMARY

1 Original Contract Sum	\$1,129,007.00
2 Net change by previously approved Change Orders	\$72,888.78
3 Contract Sum prior to this Change Order	\$1,201,895.78
4 Contract Sum will be increased <input type="checkbox"/> decreased <input checked="" type="checkbox"/> unchanged <input type="checkbox"/> by:	(\$52,480.00) ✓
5 Revised Contract Sum Including this Change Order	\$1,149,415.78 ✓
6 Original number of calendar days to complete the contract	_____
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	0
9 Revised date of Completion by this Change Order	12/4/14

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: Karen L. White

Printed Name: KAREN L. WHITE

Title: Management Dist III

Date: 12-17-14

CONTRACTOR

By: [Signature]

Printed Name: Tim Morgan

Title: Vice President, Project Management (SNC)

Date: 12/11/14

PROJECT MANAGER

By: [Signature]

Printed Name: Rick Cooley

Title: Project Manager

Date: 12/15/14