## City of Carson City Agenda Report

Date Submitted: July 2, 2015 Meeting Date: July 16, 2015

Labor Commissioner PWP # CC-2014-329

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 \$5,774.01 for Contract 1415-063 titled John D Winters Centennial Park ADA Improvements to V&C Construction, Inc. (Sheri Russell srussell@carson.org)

**Staff Summary:** Carson City received sealed bids for all labor, material, tools and equipment necessary for the John D Winters Centennial Park ADA Improvements. Project consisted of improving access into and around Centennial Park's Upper Sports Complex by adding new paving, concrete flatwork, concrete curbing, irrigation sleeves, signage, striping and all common phases of construction customarily associated with this type of project.

#### Type of Action Requested: (check one)

| ( | ☐ ) None – Information Only |
|---|-----------------------------|
| ĺ |                             |

**Recommended Commission 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 \$5,774.01 for Contract 1415-063 titled John D Winters Centennial Park ADA Improvements to V&C Construction, Inc.

**Explanation for Recommended Commission Action:** This project is complete and the contractor is entitled to final payment.

**Applicable Statute, Code, Rule or Policy:** Final payment approval by the Board of Supervisors is an internal requirement. The only final payment requirement is in NRS 338 that requires 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 on November 6, 2014 Board Action.

| Project Cost:         Bid Award       \$ 98,102.50         Additive Alternate       6,880.00         Change Orders       10,485.00         Bid Item Qty Adj.       12.75         Total Project cost       \$115,480.25           |           |
|--|-----------|
| Funding Source: Funding was approved on November 6, 2014 Board Action.   |           |
| <b>Alternatives:</b> Bid was awarded on November 6, 2014 in the amount of \$98,102 plus Additive Alternative #1 \$6,880.00, and a contingency amount not to exceed \$10,498.00 for a total not to exceed amount of \$115,480.50. |           |
| Supporting Material: Contract Summary Memo from Project Manager.   |           |
| Prepared By: Sheri Russell, Accounting Manager, Purchasing & Contracts Dep   | oartment  |
| Reviewed By:  (Parks and Recreation)  (Public Works Director)  (Finance Director)  (City Manager)  (District Attorney)  Date: 7/7/15  Date: 7/7/15   | !5        |
| Board Action Taken:  |           |
| Motion: 1) Aye/  | Nay<br>—— |
| (Vote Recorded By)   |           |

#### PUBLIC WORKS DEPARTMENT

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

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

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

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

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

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

HEARING IMPAIRED
Dial711

## CARSON CITY NEVADA Consolidated Municipality and State Capital



## **MEMORANDUM**

To:

Kim Belt, Purchasing and Contracts Manager

From:

Rick Cooley, Construction Manager

Subject:

John D Winters Centennial Park ADA Improvements

**Contract No. 1415-063** 

Project No. 01.1201

Completion of Contract Work and Release of Retention

Date:

May 5, 2015

This is to advise you that all work required for the subject contract has been satisfactory completed as of April 30, 2015 including all certified payroll requirements. Please prepare the necessary actions to release the retention and make the final payment to the contractor. Please coordinate with Karen White to get on Board of Supervisors meeting agenda.

There was one Change Order for this project for a net increase of \$10,485.00. Accounting for adjustments of bid items for actual measured quantities, the final project cost was \$115,480.25.

Please release the retention and any remaining partial payments.

cc:

Vern Krahn Darren Anderson Karen White Kate Allen

#### FINAL PAYMENT SUMMARY

## CONTRACT NO: 1415-063 V & C CONSTRUCTION PROJECT NAME: JOHN D WINTERS CENTENNIAL PARK ADA IMPROVEMENTS

#### CHANGE ORDER SUMMARY

| CHANGE ORDER SUMM               | LAKI                       |                           |                  |  |  |  |
|---------------------------------|----------------------------|---------------------------|------------------|--|--|--|
| Change Order #1                 | \$10,485.00                | Change Order #11          |                  |  |  |  |
| Change Order #2                 |                            | Change Order #12          |                  |  |  |  |
| Change Order #3                 |                            | Change Order #13          |                  |  |  |  |
| Change Order #4                 |                            | Change Order #14          |                  |  |  |  |
| Change Order #5                 | <b>-</b>                   | Change Order #15          |                  |  |  |  |
| Change Order #6                 |                            | Change Order #16          |                  |  |  |  |
| Change Order #7                 |                            | Change Order #17          |                  |  |  |  |
| Change Order #8                 |                            | Change Order #18          |                  |  |  |  |
| Change Order #9                 |                            | Change Order #19          |                  |  |  |  |
| Change Order #10                |                            | Change Order #20          |                  |  |  |  |
| Change Orders 1-10              | \$10,485.00                | Change Orders 11-20       | \$0.00           |  |  |  |
| Total Change Orders 1-20        |                            |                           | \$10,485.00      |  |  |  |
| PAYMENT SUMMARY is              | nclude what was actually p | aid to the contractor - n | ot the retention |  |  |  |
| Payment #1                      | \$99,180.24                | Payment #6                |                  |  |  |  |
| Payment #2                      | \$10,526.00                | Payment #7                |                  |  |  |  |
| Payment #3                      |                            | Payment #8                |                  |  |  |  |
| Payment #4                      | -                          | Payment #9                |                  |  |  |  |
| Payment #5                      |                            | Payment #10               |                  |  |  |  |
| Total Payments 1-5              | \$109,706.24               | Total Payment 6-10        | \$0.00           |  |  |  |
| Total Payments 1-10             |                            |                           | \$109,706.24     |  |  |  |
| Contract Award                  |                            |                           | \$104,982.50     |  |  |  |
| Approved Change Orders          |                            | \$10,485.00               |                  |  |  |  |
| Adjusted Contract Sum           |                            |                           | \$115,467.50     |  |  |  |
| Less Total Payments             |                            |                           | \$109,706.24     |  |  |  |
| Balance Due                     |                            |                           | \$5,761.26       |  |  |  |
| Amount of the Under/Over of the | he Contract                |                           | \$12.75          |  |  |  |
| FINAL PAYMENT TO BE MA          | ADE                        |                           | \$5,774.01       |  |  |  |
|                                 |                            |                           |                  |  |  |  |

#### □ INTEREST ON RETENTION PAID

## CARSON CITY CLAIM FORM

| Vendor Number     | 8883                     |
|-------------------|--------------------------|
| Name              | V & C CONSTRUCTION, INC. |
| Address           | P.O. Box 1269            |
| City, State & Zip | MINDEN, NV 89423         |

Type or Print Complete Name & Address

| Account Number    | Description                                     | Amount   |
|-------------------|---|----------|
|                   | Contract No. 1415-063 Release of Retention      |          |
|                   | John D Winters Centennial Park Ada Improvements |          |
|                   | Application and Certificate for work through    |          |
| 254-0000-206-0502 | RETENTION HELD (\$0.00)                         | 5,774.01 |
| <u></u>           |   |          |
|                   |   |          |
|                   |   |          |
|                   |   |          |
|                   | Contract Amount \$104,982.50                    |          |
|                   | Plus Amendments/Change Orders +10,485.00        |          |
|                   | REVISED Contract Amount \$115,467.50            |          |
|                   | Less Previous Payments -109,706.24              |          |
|                   | Less This Payment -5,774.01                     |          |
|                   | REMAINING BALANCE \$-12.75                      |          |
|                   | Total Amount                                    | 5,774.01 |

| I HEREBY CERTIFY UNDER PENALTY OF PERJURY that                         |    |
|--|----|
| the above claim and the items, amounts and statements as herein se     | t  |
| out are true and correct, that no part thereof has been therefore paid | ı, |
| 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 | <b>:</b> : |
|----------------------|------------|
|                      |            |

Carson City Id No. 88-6000189

|  |             |   |        | CONTRACTS  |  |
|--|-------------|---|--------|--|--|
| IDO IECT INECDMATION   |             | OWNER:  | CERTI  | FICATE FOR PAYMENT  CONTRACTOR:  | PROJECT MANAGER:   |
| ROJECT INFORMATION   |             |   |        | V & C CONSTRUCTION INC   | RICK COOLEY, PROJECT MANAGER   |
| ontract No.: 1415-063  | L.          | City of Carson City Public Works - Contracts Division |        | PO BOX 1269  | 3505 Butti Way   |
| roject Title: JOHN D WINTERS CENTENNIAL PARK ADA IMPRO                   | i           | 3505 Butli Way  | A11    | MINDEN, NV 89423   | Carson City, NV 89701  |
| ontract Date: 11/6/2014  |             | Carson City, NV 89701                                 |        | RAYMOND VAN WINKLE, PRESIDENT  | out only, the core   |
| ayment No.: 3 erlod Through: BOS MEETING DATE                            |             | 775-887-2355 Fax 775-887-211                          | 2      | 775-267-1967 PHONE # 775-267-1988 FAX #  | 775-283-7302 PHONE # 775-887-2164 FAX #  |
| and model. DoomEETING DATE   |             | .,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,               | _      | The undersigned Contractor certifies that to the best of the Contractor's kn   | owledge, information and belief the Work   |
| 1 ORIGINAL CONTRACT SUM  |             | \$104,982.50  |        | covered by this Application and Certificate for Payment has been complete  | d in accordance with the Contract Documents;   |
| 2 NET CHANGES TO CONTRACT AMOUNT   |             | \$10,485.00   |        | that all amounts have been paid by the Contractor for work for which previous were issued and payments received from the owner; and that the current p   |  |
| 3 ADJUSTED CONTRACT SUM  |             | \$115,467.50  |        | By: Contractor: V & C CONSTRUCTION INC RAYMOND VAN WINKLE, PRESIDENT   | <del>,</del>   |
| 4 TOTAL COMPLETED TO DATE  |             | \$115,480.25  |        | State of:  |  |
| 5 RETAINAGE:   |             |   |        | County of:   |  |
| 5 10% of Total Completed To Date OR                                      |             | \$0.00<br>OR  |        | Subscribed and sworn to before me this day o   | of, 20   |
| 5 5% of Total Completed To Date  |             | \$0.00  |        | Notary Public: My Commission Expires:  |  |
| 6 TOTAL EARNED LESS RETAINAGE  |             | \$115,480.25  |        | ing Commission Express.  |  |
| 7 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) |             | \$109,706.24  |        | Notary Stamp   |  |
| 8 CURRENT PAYMENT DUE (CERTIFIED BY PROJEC                               | CT MANAGER) | \$5,774.01  |        |  |  |
| 9 BALANCE TO FINISH, INCLUDING RETAINAGE                                 |             | -\$12.75  |        |  |  |
|  |             |   |        | PROJECT MANAGER CERTIFICATE FOR PAYMENT In accordance with the Contract Documents, based on on-site observation Project Manager certifies to the Owner that to the best of the Project Mana Work has progressed as Indicated, the quality of the Work is in accordanc Contractor is entitled to payment of the amount certified as the current pay | ger's knowledge, information, and belief the<br>e with the Contract Documents, and the |
| ONTINGENCY SUMMARY   |             | ADDITIONS DEDUCTION                                   | ONS    | AMOUNT CERTIFIED (CURRENT DAYMENT DUE):  | \$5,774.01   |
|  | 40 409 00   |   |        | AMOUNT CERTIFIED (CURRENT PAYMENT DUE):  | \$5,774.01   |
| 1 BOS approved Contingency \$  | 10,498.00   | \$10,485.00   | \$0.00 | Ву:  | Date:  |
| 2 Change Orders 3 TOTAL OF CHANGE ORDER                                  | \$10,485.00 | φ10 <sub>1</sub> -103.00                              | ψ0.00  | RICK COOLEY, PROJECT MANAGER   |  |
| 4 Contingency Balance \$   | 13.00       |   |        |  |  |
| OVER/UNDER OF BID ITEMS  |             |   |        |  |  |
| Bid Items Over Run<br>Bid Items Under Run                                |             | \$12.75<br>\$0.00                                     |        | This Certificate is not negotiable. The AMOUNT CERTIFIED as the curren<br>Contractor named herein. Issuance, payment and acceptance of payment<br>Owner or Contractor under this Contract.   |  |

\$12.75

TOTAL

|      |   | CON       | NOITAUNITI  | SHEET  |           | ***          |            |             |           |             | ME O       | 36        |
|------|---|-----------|-------------|--------|-----------|--------------|------------|-------------|-----------|-------------|------------|-----------|
|      |   |           |             |        |           | Contract N   |            | 1415-063    |           |             | FOR WIETO  | 8         |
|      |   |           |             |        |           | Project Titl |            | JOHN D WI   | NTERS CEN | ITENNIAL PA | 40 60      |           |
| Α    | В   | С         | D           | E      | F         | G            | Н          | I           | J         | K           | L          | M         |
|      |   | (         | QUANTITIES  |        |           |              |            | EXTENDED    | COSTS     |             |            |           |
| ITEM | DESCRIPTION   | Scheduled | From        | Work   | UNIT      | UNIT         | Scheduled  | From        | TOTAL     | TOTAL       | Over       | Over      |
| NO.  | OF  | Value     | Previous    | Placed |           | PRICE        | Value      | Previous    | This      | TO          | Under      | Under     |
|      | WORK  | (from)    | Application | This   | (from)    | (from)       |            | Application | Period    | DATE        | On Bid     | \$ Amount |
|      | (from Bid Document)   | (bid doc) |             | Period | (bid doc) | (bid doc)    | CxG=       | DxG=        | E x G =   | J + K =     | Items      | GXH=      |
|      |   |           |             |        |           |              |            |             |           |             |            |           |
| 1    | Mobilization, Demobilization and Clean-Up (SC 5.1.2)          | 1.00      | 1.00        |        | LS        | 14,000.00    |            |             | 0.00      |             | 0.00       | 0.00      |
|      | Erosion Control (SC 5.1.3)                                    | 1.00      |             |        | LS        | 2,500.00     |            | 2,500.00    | 0.00      | 2,500.00    | 0.00       | 0.00      |
| 3    | Site Grading (SC 5.1.4)                                       | 1.00      |             |        | LS        | 4,500.00     | 4,500.00   | 4,500.00    | 0.00      | 4,500.00    | 0.00       | 0.00      |
| 4    | PCC Type 1 Curb and Gutter on 6" Agg. Base (SC 5.1.5)         | 170.00    | 170.00      |        | LF        | 22.00        |            | 3,740.00    | 0.00      | 3,740.00    | 0.00       | 0.00      |
|      | PCC Retaining Curb (SC 5.1.6)                                 | 175.00    | 175.00      |        | LF        | 15.00        |            |             | 0.00      | 2,625.00    | 0.00       | 0.00      |
| 6    | PCC Valley Gutter on 6" Agg. Base (SC 5.1.7)                  | 190.00    | 190.00      |        | SF        | 12.00        | 2,280.00   | 2,280.00    | 0.00      | 2,280.00    | 0.00       | 0.00      |
| 7    | PCC Flatwork (6" Concrete on 6" Agg. Base) (SC 5.1.8)         | 2,515.00  | 2,515.00    |        | SF        | 5.25         | 13,203.75  |             | 0.00      |             | 0.00       | 0.00      |
| 8    | 3" Plantmix Bituminous Pavement Type 2 Agg., NV 64-28 W/      | 5,600.00  | 5,600.00    |        | SF        | 3.40         |            | 19,040.00   | 0.00      |             | 0.00       | 0.00      |
| 9    | 4" Plantmix Bituminous Pavement Type 2 Agg., NV 64-28 W/      | 4,005.00  |             |        | SF        | 4.25         | 17,021.25  |             | 0.00      |             | 3.00       | 12.75     |
| 10   | Permanent AC Pavement Patch (4" AC on 6" Agg. Base) (SC       | 565.00    |             |        | SF        | 5.50         | 3,107.50   | 3,107.50    | 0.00      | 3,107.50    | 0.00       | 0.00      |
| 11   | Drainage Swale (6" Minus Drain Rock) (SC 5.1.12)              | 215.00    |             |        | SF        | 9.00         |            | 1,935.00    | 0.00      | 1,935.00    | 0.00       | 0.00      |
| 12   | 4" PVC Irrigation Sleeve (SC 5.1.13)                          | 110.00    | 110.00      |        | LF        | 20.00        |            |             | 0.00      | 2,200.00    | 0.00       | 0.00      |
| 13   | Relocate Existing Sign (SC 5.1.14)                            | 7.00      | 7.00        |        | EA        | 250.00       |            | 1,750.00    | 0.00      | 1,750.00    | 0.00       | 0.00      |
|      | Install New Sign (SC 5.1.15)                                  | 5.00      |             |        | EA        | 400.00       |            | 2,000.00    | 0.00      | 2,000.00    | 0.00       | 0.00      |
|      | Concrete Wheel Stop (SC 5.1.16)                               | 7.00      |             |        | EA        | 100.00       |            | 700.00      | 0.00      | 700.00      | 0.00       | 0.00      |
| 16   | Adjust Existing Utility/Irrigation Box to Grade (SC 5.1.17)   | 8.00      |             |        | EA        | 500.00       |            | 4,000.00    | 0.00      | 4,000.00    | 0.00       | 0.00      |
|      | All Striping (SC 5.1.18)                                      | 1.00      | 1.00        |        | LS        | 3500.00      | 3,500.00   | 3,500.00    | 0.00      | 3,500.00    | 0.00       | 0.00      |
|      | ADDITIVE ALTERNATES   |           |             |        |           |              |            |             |           | 0.00        |            |           |
|      | Alternate 1: 8' Chainlink Fence Including Gates (No Barb Wire | 320.00    |             |        | LF        | 21.50        |            | 6,880.00    | 0.00      | 6,880.00    | 0.00       | 0.00      |
| 20   |   | 0.00      |             |        |           |              | 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       | 0.00      |
| 22   |   | 0.00      |             |        |           |              | 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       | 0.00      |
| 24   |   | 0.00      | 0.00        |        |           |              | 0.00       | 0.00        | 0.00      | 0.00        | 0.00       |           |
|      |   |           |             |        | TOTALS    |              |            | 104,995.25  |           | 104,995.25  |            | 12.75     |
|      | CHANGE ORDER #1   | 1.00      |             |        | LS        | 10,485.00    |            | 10,485.00   | 0.00      |             | Service 1  |           |
| 26   |   | 0.00      |             |        |           |              | 0.00       | 0.00        | 0.00      | 0.00        | The second |           |
| 27   |   | 0.00      |             |        |           |              | 0.00       | 0.00        | 0.00      | 0.00        |            |           |
| 28   |   | 0.00      |             |        |           |              | 0.00       | 0.00        | 0.00      | 0.00        | F0 ( ) 5   |           |
| 29   |   | 0.00      |             |        |           |              | 0.00       | 0.00        | 0.00      | 0.00        |            |           |
| 30   |   | 0.00      |             |        |           |              | 0.00       | 0.00        | 0.00      | 0.00        |            |           |
| 31   |   | 0.00      |             |        |           |              | 0.00       | 0.00        | 0.00      | 0.00        |            |           |
| 32   |   | 0.00      | 0.00        |        |           |              | 0.00       | 0.00        | 0.00      | 0.00        |            |           |
| 33   |   | 0.00      |             |        |           |              | 0.00       | 0.00        | 0.00      | 0.00        |            |           |
| 34   |   | 0.00      | 0.00        |        |           |              | 0.00       | 0.00        | 0.00      | 0.00        |            |           |
|      | 1   |           |             |        | TOTALS    |              | 115,467.50 | 115,480.25  | 0.00      | 115,480.25  |            | 12.75     |

| File Edit Commands F  | DT<br>Help   |   | And the second second                    | N. INC. CO. CO. C. | Sallar Salla A | a no erece de la como de la como | On Chicago |                  | THE PACE |
|---|--|---|--|--|----------------|----------------------------------|------------|------------------|----------|
| UNGARD PUBLIC SECTOR<br>NaviLine  | icip   |   |  | 9  | 0              | 8                                | <b>2</b>   | 9                |          |
| 254-0000-206.05-02  Account miscellane  Transactions  V Detail by date  Detail by code  Detail by year & c  Pending by date  Pending by year  Pending by year | Account informati Q RETAINAGE PAYAE Fiscal year: Opening balance Debits: Credits: Q Balance: | BLE / V&C /JOHN WIN<br>2015<br>:: 5,774.6 | Cr<br>31<br>30<br>30                     | Project Data<br>Project Entry Opti                     | onal           |                                  |            |                  |          |
| ⊠ Procurement car   | Account Balance  Period/Month 01 July 02 August 03 September 04 October 05 November          | by Period  Actuals .00 .00 .00 .00 .00    | Cumulative<br>Totals .00 .03 .09 .00 .00 | Payment Informati Vendor (* Q V & C CONSTRUCT          | indicates      | pending)                         |            | otal<br>74.01-   |          |
|   | 06 December  | .00                                       | .00 🖃                                    |  |                |                                  |            |                  | _        |
| . ≛ Print   | Comment/Ralance  | Dotaile                                   |  | 004040   |                | denim autoritation               |            | TOTAL CONTRACTOR |          |
|   | Type App Pe  | riod Dale<br>3/12/2015                    | Project                                  | Debit Amount   |                | Credit Amour<br>554. (           |            | Group<br>02345   |          |
| ¥ Exit  | AP GM 08   | 2/11/2015                                 |  | .00  |                | 5220.0                           | 01         | 02055            | 1        |
|   | -  |   |  |  |                |                                  |            |                  |          |
| Previous acc  | 1  |   |  |  |                |                                  |            |                  |          |
| Previous acc  Next account  |  |   |  |  |                |                                  |            |                  |          |
|   |  |   |  |  |                |                                  |            |                  |          |
| Next account  |  |   |  |  |                |                                  |            |                  |          |
| Next account 2014   |  |   |  |  |                |                                  |            |                  |          |
| Next account 2014 2016  |  |   |  |  |                |                                  |            |                  |          |
| Next account 2014 2016 Account activi   |  | E   |  |  |                |                                  |            |                  |          |

# CARSON CITY CONTRACTS APPLICATION AND CERTIFICATE FOR PAYMENT

| PROJECT INFORMATION  | OWNER:   | CONTRACTOR: PROJECT MANAGER:   |          |
|--|--|--|----------|
| Contract No.: 1415-063   | City of Carson City                                    | V & C CONSTRUCTION INC RICK COOLEY, PROJECT MANAGER  |          |
| Project Title: JOHN D WINTERS CENTENNIAL PARK ADA IMPROVEME  |  | PO BOX 1269 3505 Butti Way   |          |
| Contract Date: 11/6/2014   | 3505 Butti Way   | MINDEN, NV 89423 Carson City, NV 89701   |          |
| Payment No.: 2 Period Through: 27-Feb-15 Part OCOOPER 60   | Carson City, NV 89701<br>775-887-2355 Fax 775-887-2112 | RAYMOND VAN WINKLE, PRESIDENT 775-267-1967 PHONE # 775-267-1968 FAX # 775-283-7302 PHONE # 775-887-2164 FAX  | V #      |
| Period Through: 27-Feb-15 (CMD) (CMD)  | 7/5-887-2355 Fax 7/5-887-2112                          | <u>rangang panggang pan</u>  | <u> </u> |
| 1 ORIGINAL CONTRACT SUM  | \$104,982.50   | 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;   |          |
| ORIGINAL CONTRACT SOM  | ψ104,302.30  | that all amounts have been paid by the Contractor for work for which previous Application and Certificate for Payment  |          |
| 2 NET CHANGES TO CONTRACT AMOUNT   | \$10,485.00  | were issued and payments/feceives/from the swner; and that the current payment shown herein is now due.  |          |
| 2 1121 01111020 10 001111100111  | ¥ 15,155.55  | -1/1/1/1/1   |          |
|  |  | By: XVMAV  |          |
| 3 ADJUSTED CONTRACT SUM  | \$115,467.50   | Contractor: V & C CONSTRUCTION INC   |          |
|  |  | RAYMOND VAN WINKLE, PRESIDENT  |          |
| 4 TOTAL COMPLETED TO DATE  | \$115,480.25   | State of: Nevada   |          |
|  |  | 1  |          |
| E DETAINAGE.   |  | County of: Carson City   |          |
| 5 RETAINAGE:<br>5.1 10% of Total Completed To Date   | \$0.00   | Subscribed and sworn to before me this   |          |
| OR OF Total Completed to Date  | OR OR  |  |          |
| 5.2 5.00% 5% of Total Completed To Date  | \$5,774.01   | Subscribed and sworn to before me this day of  |          |
|  |  | My Commission Expires:   |          |
| 6 TOTAL EARNED LESS RETAINAGE  | \$109,706.24   |  |          |
|  |  |  |          |
|  |  | RELECTIVITY STATES STATES STATES   |          |
| 7 LESS PREVIOUS CERTIFICATES FOR PAYMENT   | \$99,180.24  | KAREN L. WHITE   |          |
| (Line 6 from prior Certificate)  |  | Notary Stamp NOTARY PUBLIC STATE OF NEVADA   |          |
| 8 CURRENT PAYMENT DUE (CERTIFIED BY PROJECT  | MANAGER) \$10,526.00                                   | My Appl. Exp. March 1, 2018  |          |
| 8 CORRENT FATMENT DOE (CERTIFIED DT FROMEOT  | WARACETY \$10,020.00                                   | RINITECTIFICATION OF THE PROPERTY OF THE PROPE |          |
| 9 BALANCE TO FINISH, INCLUDING RETAINAGE   | \$5,761.26   |  |          |
| Vendor #: <u>888.3</u>   |  |  |          |
| 11   | 2491   |  |          |
|  |  | PROJECT MANAGER CERTIFICATE FOR PAYMENT  |          |
| Check Date: 3-   | 20-15  | In accordance with the Contract Documents, based on on-site observations and the data comprising this application; the<br>Project Manager certifies to the Owner that to the best of the Project Manager's knowledge, information, and boilef the  |          |
| Account #: 254-50  | 146-452-4040   | Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the  |          |
| Signature: PRT   | 011402   | Contractor is entitled to payment of the amount certified as the current payment due.  |          |
|  | d for Paymenabolitions DEDUCTIONS                      |  |          |
| DOMINICATOR COMMUNICATION OF THE PROPERTY OF T | _ ,  | AMOUNT CERTIFIED (CURRENT PAYMENT DUE): \$10,526.00 /  |          |
| 1 BOS approved Contingency \$  | 10,498.00  | AMOUNT CERTIFIED (CURRENT DUE): \$10,526.00  Date: 3/3/1.3   |          |
| 2 Change Orders  | \$10,485.00 \$0  | .00 By: Date:  | _        |
| 3 TOTAL OF CHANGE ORDER  | \$10,485.00  | RICK COOLEY, PROJECT MANAGER   |          |
|  |  |  |          |
| 4 Contingency Balance \$   | 13.00  |  |          |
| OVER/UNDER OF BID ITEMS  |  |  |          |
| OVERVONDER OF BID ITEMIS   |  | This Certificate is not negotiable. The AMOUNT CERTIFIED as the current payment due is payable only to the   |          |
| Bid Items Over Run   | \$12.75  | Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the  |          |
| Bid Items Under Run  | \$0.00   | Owner or Contractor under this Contract.   |          |
|  |  |  |          |
| TOTAL  | \$12.75  |  |          |

|          |   | <u> </u>  | VINUATION   | SHEET                                 |           |              |            | <del>سوون پر بب</del> ت |           |           |
|----------|---|-----------|-------------|---------------------------------------|-----------|--------------|------------|-------------------------|-----------|-----------|
|          |   |           |             |                                       |           | Contract N   |            | 1415-063                |           |           |
|          |   |           |             | <del></del>                           |           | Project Titl | ·          | JOHN D MI               | NTERS CEN |           |
| Α        | В   | С         | D           | E                                     | F         | G            | Н          | I                       | J         | K         |
|          |   |           | QUANTITIES  |                                       |           |              |            | EXTENDE                 | D COSTS   |           |
| ITEM     | DESCRIPTION   | Scheduled | From        | Work                                  | UNIT      | UNIT         | Scheduled  | From                    | TOTAL     | TOTAL     |
| NO.      | OF  | Value     | Previous    | Placed                                |           | PRICE        | Value      | Previous                | This      | то        |
|          | WORK  | (from)    | Application | This                                  | (from)    | (from)       |            | Application             | Period    | DATE      |
|          | (from Bid Document)   | (bid doc) | i i         | Period                                | (bid doc) | (bid doc)    | CxG=       | DxG=                    | ExG≂      | J+K=      |
|          |   |           |             |                                       |           |              |            |                         |           |           |
| 1        | Mobilization, Demobilization and Clean-Up (SC 5.1.2)          | 1.00      |             | 0.05                                  |           | 14,000.00    | 14,000.00  |                         |           |           |
|          | Erosion Control (SC 5.1.3)                                    | 1.00      |             |                                       | LS        | 2,500.00     | 2,500.00   |                         |           |           |
|          | Site Grading (SC 5.1.4)                                       | 1.00      |             |                                       | LS        | 4,500.00     |            |                         | 0.00      |           |
|          | PCC Type 1 Curb and Gutter on 6" Agg. Base (SC 5.1.5)         | 170.00    |             |                                       | LF        | 22.00        |            |                         |           |           |
| 5        | PCC Retaining Curb (SC 5.1.6)                                 | 175.00    |             |                                       | LF        | 15.00        |            |                         | 0.00      |           |
| 6        | PCC Valley Gutter on 6" Agg. Base (SC 5.1.7)                  | 190.00    |             |                                       | SF        | 12.00        |            |                         | 0.00      |           |
| 7        | PCC Flatwork (6" Concrete on 6" Agg. Base) (SC 5.1.8)         | 2,515.00  |             |                                       | SF        | 5.25         | 13,203.75  |                         | 0.00      |           |
| 8        | 3" Plantmix Bituminous Pavement Type 2 Agg., NV 64-28 W/      | 5,600.00  |             |                                       | SF        | 3.40         |            |                         | 0.00      |           |
| 9        | 4" Plantmix Bituminous Pavement Type 2 Agg., NV 64-28 W/      | 4,005.00  |             |                                       | SF        | 4.25         | 17,021.25  |                         | 0.00      |           |
| 10       | Permanent AC Pavement Patch (4" AC on 6" Agg. Base) (SC       |           |             |                                       | SF        | 5.50         | 3,107.50   |                         |           |           |
| 11       | Drainage Swale (6" Minus Drain Rock) (SC 5.1.12)              | 215.00    |             |                                       | SF        | 9.00         | 1,935.00   |                         | 0.00      |           |
|          | 4" PVC Irrigation Sleeve (SC 5.1.13)                          | 110.00    |             |                                       | LF        | 20.00        | 2,200.00   |                         | 0.00      |           |
|          | Relocate Existing Sign (SC 5.1.14)                            | 7.00      |             |                                       | EA        | 250.00       | 1,750.00   |                         | 0.00      |           |
| 14       | Install New Sign (SC 5.1.15)                                  | 5.00      |             |                                       | EA        | 400.00       | 2,000.00   |                         | 0.00      |           |
|          | Concrete Wheel Stop (SC 5.1.16)                               | 7.00      |             |                                       | EA        | 100.00       |            |                         | 0.00      |           |
| 16       | Adjust Existing Utility/Irrigation Box to Grade (SC 5.1.17)   | 8.00      |             | 7.00                                  | EA        | 500.00       |            |                         |           |           |
|          | All Striping (SC 5.1.18)                                      | 1.00      | 1.00        | <del></del>                           | LS        | 3500.00      | 3,500.00   | 3,500.00                | 0.00      |           |
|          | ADDITIVE ALTERNATES   | 222.00    | 0.00        | 200.00                                |           |              | 0.000.00   |                         | 2 222 22  | 0.0       |
|          | Alternate 1: 8' Chainlink Fence Including Gates (No Barb Wire |           |             | 320.00                                | LF        | 21.50        | 6,880.00   | 0.00                    | 6,880.00  |           |
| 20<br>21 |   | 0.00      |             |                                       |           |              | 0.00       |                         | 0.00      |           |
| 22       |   | 0.00      |             | ·                                     |           |              | 0.00       | 0.00                    | 0.00      | 0.0       |
| 23       |   | 0.00      |             |                                       |           |              | 0.00       |                         | 0.00      | 0.0       |
| 24       |   | 0.00      |             |                                       | -         |              | 0.00       |                         | 0.00      | 0.0       |
|          |   | 0.00      | 0.00        | · · · · · · · · · · · · · · · · · · · | TOTALO    |              |            |                         |           |           |
|          |   |           | 1 2 2       |                                       | TOTALS    | 10 105 00    |            | 93,915.25               |           |           |
|          | CHANGE ORDER #1   | 1.00      |             |                                       | LS        | 10,485.00    | 10,485.00  |                         | 0.00      |           |
| 26       |   | 0.00      | 0.00        |                                       |           |              | 0.00       | 0.00                    | 0.00      | 0.0       |
| 27       |   | 0.00      | 0.00        |                                       |           |              | 0.00       | 0.00                    | 0.00      | 0.0       |
| 28<br>29 |   | 0.00      | 0.00        |                                       |           |              | 0.00       | 0.00                    | 0.00      | 0.0       |
| 30       |   |           |             |                                       |           |              | 0.00       | 0.00                    | 0.00      | 0.00      |
| 31       |   | 0.00      | 0.00        |                                       |           |              | 0.00       | 0.00                    | 0.00      | 0.0       |
| 32       |   | 0.00      | 0.00        |                                       |           |              | 0.00       | 0.00                    | 0.00      | 0.0       |
| 33       |   | 0.00      | 0.00        |                                       |           |              | 0.00       | 0.00                    | 0.00      | 0.0       |
| 34       |   | 0.00      | 0.00        |                                       |           |              | 0.00       | 0.00                    | 0.00      | 0.00      |
| 34       |   | 0.00      | 0.00        |                                       | TOTALC    |              |            |                         |           |           |
| - 1      |   |           | <u> </u>    |                                       | TOTALS    |              | 115,467.50 | 104,400.25              | 11,080.00 | 115,480.2 |

|  | CARSON CIT                               | Y CONTRACTS  | /   |
|--|--|--|---|
|  |  | RTIFICATE FOR PAYMENT.   |   |
| PROJECT INFORMATION  | IOWNER:                                  | CONTRACTOR:  | PROJECT MANAGER:                                |
| Contract No.: 1415-063   | City of Carson City                      | V & C CONSTRUCTION INC   | RICK COOLEY, PROJECT MANAGER                    |
| Project Title: JOHN D WINTERS CENTENNIAL PARK ADA IMPROVEMENTS           | Public Works - Contracts Division        | PO BOX 1269  | 3505 Butti Way                                  |
| Contract Date: 11/6/2014   | 3505 Butti Way                           | MINDEN, NV 89423   | Carson Cily, NV 89701                           |
| Payment No.: 1   | Carson City, NV 89701                    | RAYMOND VAN WINKLE, PRESIDENT  |   |
| Period Through: 31-Jan-15  | 775-887-2355 Fax 775-887-2112            | 775-267-1967 PHONE # 775-267-1968 FAX #  | 775-283-7302 PHONE # 775-887-2164 FAX #         |
| 1 ORIGINAL CONTRACT SUM  | \$104,982.50                             | The undersigned Contractor certifies that to the best of the Contractor's knowered by this Application and Certificate for Payment has been complete that all amounts have been paid by the Contractor for work for which previous   | ed in accordance with the Contract Documents;   |
| 2 NET CHANGES TO CONTRACT AMOUNT   | \$10,485.00                              | were issued and payments received from the owner; and that the current p   |   |
| 3 ADJUSTED CONTRACT SUM  | \$115,467.50                             | By: Contractor: V& C CONSTRUCTION INC RAYMOND VAN WINKI F PRESIDENT  | r Raymed Allacon                                |
| 4 TOTAL COMPLETED TO DATE  | \$104,400.25                             | Contractor: V& C CONSTRUCTION INC RAYMOND VAN WINKLE, PRESIDENT State of:  North County of:  Subscribed and sworn to before me this  And And Contractor  Contractor: V& C CONSTRUCTION INC RAYMOND VAN WINKLE, PRESIDENT  State of:  And And Contractor  And And Contracto | Learathhodies                                   |
| 5 RETAINAGE:   |  | County of Carson City sta  | Falo  |
| 5.1 10% of Total Completed To Date                                       | \$0.00<br>OR                             | Subscribed and sworn to before me this day   | of Markary . 20 15.                             |
| 5.2 5.00% 5% of Total Completed To Date                                  | \$5,220.01                               | INOTATY PUBLIC:  | <b>~</b> (                                      |
| 6 TOTAL EARNED LESS RETAINAGE  | \$99,180.24                              | inly commission expires.   | - 2018  |
| 7 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) | \$0.00                                   | KAREN L. WH NOTARY PUBL STATE OF NEV   | IITE 8<br>Lic 8<br>Ana 8                        |
| 8 CURRENT PAYMENT DUE (CERTIFIED BY PROJECT MANA                         | GER) \$99,180.24                         | No. 14-12875-12 My Appt. Exp. March  | 71,2010 \$                                      |
| 9 BALANCE TO FINISH, INCLUDING RETAINAGE                                 | \$16,287.26                              |  |   |
| Vendor #: 8883   | up-para-para-para-para-para-para-para-pa |  |   |
| Group#: <u>Po#008452</u>   | <u>ــــــــــ</u>                        | PROJECT MANAGER CERTIFICATE FOR PAYMENT  |   |
| Check Date: 2-20-15  |  | In accordance with the Contract Documents, based on on-site observations   | s and the data comprising this application; the |
|  | 50 H(0                                   | Project Manager certifies to the Owner that to the best of the Project Manager   | ger's knowledge, information, and belief the    |
| Account #: 254-5046-4  | <u> </u>                                 | Work has progressed as indicated, the quality of the Work is in accordance   | with the Contract Documents, and the            |
| Signature: PET 011402  | <u> </u>                                 | Contractor is entitled to payment of the amount certified as the current payment   | ment due.                                       |
| CONTINGENCY SUMMARY Approved for Paym                                    | ent ADDITIONS DEDUCTIONS                 |  | #00 400 04 ·                                    |
| 40.40  |  | AMOUNT CERTIFIED (CURRENT PAYMENT DUE):  | \$99,180.24/                                    |
| 1 BOS approved Contingency \$ 10,49                                      |  | Du Pour  | Date: 2/9/15                                    |
| 2 Change Orders  | \$10,485.00 \$0.0                        | RICK COOLEY, PROJECT MANAGER   | Date  |
| 3 TOTAL OF CHANGE ORDER \$10,48  | 35.00                                    | RICK COOLET, PROJECT MANAGER   |   |
| 4 Contingency Batance \$ 1   | 3.00                                     |  |   |
| OVERUNDER OF BID ITEMS   |  | This Certificate is not negotiable. The AMOUNT CERTIFIED as the current  | erti ol vino eldavan zi euh inemvan             |
| Bid Items Over Run   | \$12.75                                  | Contractor named herein, Issuance, payment and acceptance of payment   |   |
| Bid Ilems Under Run  | -\$11,080.00                             | Owner or Contractor under this Contract.   | ( ) .   |
|  | •  |  | ans <sup>er</sup> 1                             |
| TOTAL -\$11,00   | 37.25                                    |  | V\ <b>v</b>                                     |

| ·          |   |           |             |          | -  | Contract No<br>Project Title |            | 1415-063<br>JOHN D WII | NTERS CEN          | ITENNIAL F |
|------------|---|-----------|-------------|----------|--|------------------------------|------------|------------------------|--------------------|------------|
| Α          | В   | С         | D I         | E        | F  | G                            | Н          | i i                    | J                  | К          |
| <u>^``</u> |   |           | QUANTITIES  |          |  |                              |            | EXTENDED               | COSTS              |            |
| ITEM       | DESCRIPTION   | Scheduled | From        | Work     | UNIT   | UNIT                         | Scheduled  | From                   | TOTAL              | TOTAL      |
| NO.        | OF  | Value     | Previous    | Placed   | ł  | PRICE                        | Value      | Previous               | This               | то         |
| IVO.       | WORK  | (from)    | Application | This     | (from)   | (from)                       |            | Application            | Period             | DATE       |
|            | (from Bid Document)   | (bid doc) | , ,pp       | Period   | (bid doc)  | (bid doc)                    | CxG=       | DxG=                   | ExG=               | J+K=       |
|            | (nom bis boothing)  |           | *           |          |  |                              |            |                        |                    |            |
| 1          | Mobilization, Demobilization and Clean-Up (SC 5.1.2)          | 1.00      | 0.00        | 0.95     | LS   | 14,000.00                    | 14,000.00  | 0.00                   | 13,300.00          |            |
|            | Erosion Control (SC 5.1.3)                                    | 1.00      |             | 1.00     |  | 2,500.00                     | 2,500.00   |                        | 2,500.00           | 2,500.0    |
|            | Site Grading (SC 5.1.4)                                       | 1.00      | 0.00        | 1.00     |  | 4,500.00                     | 4,500.00   |                        | 4,500.00           |            |
|            | PCC Type 1 Curb and Guller on 6" Agg. Base (SC 5.1.5)         | 170.00    | 0.00        | 170.00   |  | 22.00                        | 3,740.00   |                        | 3,740.00           |            |
|            | PCC Retaining Curb (SC 5.1.6)                                 | 175.00    | 0.00        | 175.00   | LF   | 15.00                        | 2,625.00   | 0.00                   | 2,625.00           |            |
| 6          | PCC Valley Gutter on 6" Agg. Base (SC 5.1.7)                  | 190.00    |             | 190.00   |  | 12.00                        | 2,280.00   | 0.00                   | 2,280.00           |            |
| 7          | PCC Flatwork (6" Concrete on 6" Agg. Base) (SC 5.1.8)         | 2,515.00  |             | 2,515.00 | SF   | 5.25                         | 13,203.75  |                        | 13,203.75          |            |
| 8          | 3" Plantmix Bituminous Pavement Type 2 Agg., NV 64-28 W/      | 5,600.00  | 0.00        | 5,600.00 |  | 3.40                         | 19,040.00  |                        | 19,040.00          |            |
| 9          | 4" Plantmix Bituminous Pavement Type 2 Agg., NV 64-28 W/      | 4,005.00  |             |          |  | 4.25                         | 17,021.25  |                        | 17,034.00          |            |
| 10         | Permanent AC Pavement Patch (4" AC on 6" Agg. Base) (SC       | 565.00    |             | 565.00   | SF   | 5.50                         |            | 0.00                   | 3,107.50           |            |
| 11         | Drainage Swale (6" Minus Drain Rock) (SC 5.1.12)              | 215.00    |             | 215.00   |  | 9.00                         | 1,935.00   |                        | 1,935.00           |            |
| 12         | 4" PVC Irrigation Sleeve (SC 5.1.13)                          | 110.00    |             | 110.00   |  | 20.00                        | 2,200.00   |                        | 2,200.00           |            |
| 13         | Relocate Existing Sign (SC 5.1.14)                            | 7.00      |             | 7.00     |  | 250.00                       | 1,750.00   |                        | 1,750.00           |            |
|            | Install New Sign (SC 5.1.15)                                  | 5.00      |             | 5.00     |  | 400.00                       | 2,000.00   |                        | 2,000.00<br>700.00 |            |
|            | Concrete Wheel Stop (SC 5.1.16)                               | 7.00      |             | 7.00     |  | . 100.00                     | 700.00     |                        | 500.00             |            |
| 16         | Adjust Existing Utility/Irrigation Box to Grade (SC 5.1.17)   | 8.00      |             | 1.00     |  | 500.00                       | 4,000.00   |                        | 3,500.00           | 3,500.0    |
| 17         | All Striping (SC 5.1.18)                                      | 1.00      | 0.00        | 1.00     | LS   | 3500.00                      | 3,500.00   | 0.00                   | 3,500.00           | 0.0        |
| 18         | ADDITIVE ALTERNATES   |           |             |          |  | 04.50                        | 6,880.00   | 0.00                   | 0.00               | 0.0        |
|            | Alternate 1: 8' Chainlink Fence Including Gates (No Barb Wire | 320.00    |             |          | LF   | 21.50                        | 0.00       |                        | 0.00               | 0.0        |
| 20         |   | 0.00      |             |          |  |                              | 0.00       |                        | 0.00               | 0.0        |
| 21         |   | 0.00      |             |          |  | ļ                            | 0.00       |                        | 0.00               | 0.0        |
| 22         |   | 0.00      |             |          |  | <del> </del>                 | 0.00       |                        | 0.00               | 0.0        |
| 23         |   | 0.00      |             |          | <del> </del>                                     |                              | 0.00       |                        | 0.00               |            |
| _24        |   | 0.00      | 0.00        |          | TOTAL O  | <del> </del>                 | 104,982.50 |                        |                    |            |
|            |   | ļ         |             |          | TOTALS   | 10 405 60                    |            |                        |                    |            |
| 25         | CHANGE ORDER #1   | 1.00      |             |          | LS   | 10,485.00                    |            |                        | 0.00               | 0.0        |
| 26         |   | 0.00      |             |          | <u> </u>   |                              | 0.00       |                        | 0.00               |            |
| 27         |   | 0.00      |             |          | <u> </u>   |                              | 0.00       |                        | 0.00               | 0.0        |
| 28         |   | 0.00      |             |          | <del> </del>                                     |                              | 0.00       |                        | 0.00               | 0.0        |
| 29         | · · · · · · · · · · · · · · · · · · ·                         |           | 1           |          | <del>                                     </del> |                              | 0.00       |                        | 0.00               | 0.0        |
| 30         |   | 0.00      |             |          | <del> </del>                                     | <del></del>                  | 0.00       |                        | 0.00               | 0.0        |
| 31         |   |           |             |          | <del> </del>                                     |                              | 0.00       |                        | 0.00               | 0.0        |
| 32         |   | 0.00      |             |          | <del> </del>                                     |                              | 0.00       |                        | 0.00               | 0.0        |
| 33         |   | 0.00      |             |          | <del> </del>                                     |                              | 0.00       |                        | 0.00               |            |
| 34         |   | J U.UU    | 0.00        |          | TOTALS   | <del> </del>                 | 115,467.50 |                        | 104,400.25         |            |

## CARSON CITY CLAIM FORM

Date: March 10, 2015 Dept: Contracts No: 031015

| Vendor Number     | 8883                     |
|-------------------|--------------------------|
| Name              | V & C CONSTRUCTION, INC. |
| Address           | P.O. Box 1269            |
| City, State & Zip | MINDEN, NV 89423         |

Type or Print Complete Name & Address

| Account Number    | Description                                     |                  | Amount   |
|-------------------|---|------------------|----------|
|                   | Contract No. 1415-063 Payment #2 -              | Retention Held   |          |
|                   | John D Winters Centennial Park Ada Improve      | ments            |          |
|                   | Application and Certificate for work through Fe | ebruary 27, 2015 |          |
| 254-0000-206-0502 | RETENTION HELD (\$5,774.01)                     |                  | (554.00) |
|                   |   |                  |          |
|                   |   |                  |          |
|                   |   |                  |          |
|                   | ·   |                  |          |
|                   | Contract Amount                                 | \$104,982.50     |          |
|                   | Plus Amendments/Change Orders                   | +10,485.00       |          |
|                   | REVISED Contract Amount                         | \$115,467.50     |          |
|                   | Less Previous Payments                          | -99,180.24       |          |
|                   | Less This Payment                               | -10,526.00       |          |
|                   | REMAINING BALANCE                               | \$5,761.26       |          |
|                   |   | Total Amount     | (554.00) |

| HEREBY CERTIFY UNDER PENALTY OF PERJURY that                            | The above claim is approved for payment subject to the availability |
|---|---|
| he above claim and the items, amounts and statements as herein set      | of funds.   |
| out are true and correct, that no part thereof has been therefore paid, |   |
| hat the amount claimed is justly due.                                   |   |

GROUP # & CHECK DATE:

Prepared by/claim###

2345
3-20-15

Carson City Id No. 88-6000189

Darren Schulz, Public Works Director

#### CARSON CITY CONTRACTS APPLICATION AND CERTIFICATE FOR PAYMENT PROJECT MANAGER: OWNER: CONTRACTOR: PROJECT INFORMATION RICK COOLEY, PROJECT MANAGER City of Carson City V & C CONSTRUCTION INC Contract No.: 1415-063 3505 Bulli Way PO BOX 1269 Public Works - Contracts Division Project Title: JOHN D WINTERS CENTENNIAL PARK ADA IMPROVEMENTS Carson City, NV 89701 3505 Buttl Way MINDEN, NV 89423 Contract Date: 11/6/2014 RAYMOND VAN WINKLE, PRESIDENT Carson City, NV 89701 Payment No.: 2 775-267-1967 PHONE # 775-267-1968 FAX # 775-283-7302 PHONE # 775-887-2164 FAX # 775-887-2355 Fax 775-887-2112 27-Feb-15 Period Through: 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; \$104.982.50 1 ORIGINAL CONTRACT SUM that all amounts have been paid by the Contractor for work for which previous Application and Certificate for Payment were issued and payments/received from the owner; and that the current payment shown herein is now due. \$10,485.00 2 NET CHANGES TO CONTRACT AMOUNT Ву: CONSTRUCTION INC Contractor: V & \$115,467.50 3 ADJUSTED CONTRACT SUM RAYMOND VAN WINKLE, PRESIDENT 4 TOTAL COMPLETED TO DATE \$115,480.25 County of: 4th day of March . 20 15. 5 RETAINAGE: \$0.00 10% of Total Completed To Date OR \$5,774.01 5.2 5.00% 5% of Total Completed To Date \$109,706.24 6 TOTAL EARNED LESS RETAINAGE ことくとくとくとくとくとくとくとくとくとくとくとくとくとくとくとく \$99,180.24 KAREN L. WHITE 7 LESS PREVIOUS CERTIFICATES FOR PAYMENT Notary Stamp NOTARY PUBLIC (Line 6 from prior Certificate) STATE OF NEVADA No. 14-12875-12 My Appl Exp. March 1, 2018 8 CURRENT PAYMENT DUE (CERTIFIED BY PROJECT MANAGER) \$10,526.00 9 BALANCE TO FINISH, INCLUDING RETAINAGE \$5,761.26 Vendor #: \_\_\_ Group#: \_\_ PROJECT MANAGER CERTIFICATE FOR PAYMENT In accordance with the Contract Documents, based on on-site observations and the data comprising this application; the Check Date: Account #: 254-5046-452-4040 Project Manager certifies to the Owner that to the best of the Project Manager's knowledge, information, and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the amount certified as the current payment due. Approved for Payme Abbitions DEDUCTIONS CONTINGENCY SUMMARY AMOUNT CERTIFIED (CURRENT PAYMENT DUE): \$ 10,498.00 1 BOS approved Contingency \$0.00 \$10,485,00 2 Change Orders \$10,485.00 3 TOTAL OF CHANGE ORDER 13.00 4 Contingency Balance OVER/UNDER OF BID ITEMS This Certificate is not negotiable. The AMOUNT CERTIFIED as the current payment due is payable only to the \$12.75 Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Bid Items Over Run Owner or Contractor under this Contract. \$0.00 Bid Ilems Under Run

\$12.75

TOTAL

| Ā                | В   |              |              |        |           |                       |                      |             |           |            |
|------------------|---|--------------|--------------|--------|-----------|-----------------------|----------------------|-------------|-----------|------------|
|                  |   |              |              |        |           | Project Titl          |                      | JOHN D WI   | NTERS CEN |            |
| ı                | 0   | С            | D            | E      | F         | G                     | Н                    |             | J         | K          |
|                  |   |              | QUANTITIES   |        |           |                       |                      | EXTENDE     |           |            |
| TEM              | DESCRIPTION   | Scheduled    | From         | Work   | UNIT      | UNIT                  | Scheduled            | From        | TOTAL     | TOTAL      |
| NO.              | OF  | Value        | Previous     | Placed |           | PRICE                 | Value                | Previous    | This      | ТО         |
|                  | WORK  | (from)       | Application  | This   | (from)    | (from)                |                      | Application | Period    | DATE       |
|                  | (from Bid Document)   | (bid doc)    |              | Period | (bid doc) | (bid doc)             | CxG=                 | DxG=        | ExG=      | J+K=       |
|                  |   |              |              |        |           |                       |                      |             |           |            |
|                  | Mobilization, Demobilization and Clean-Up (SC 5.1.2)                                | 1.00         |              | 0.05   | LS        | 14,000.00<br>2.500.00 |                      |             | 700.00    |            |
|                  | rosion Control (SC 5.1.3)   | 1.00<br>1.00 | 1.00<br>1.00 |        | LS        |                       |                      |             | 0.00      |            |
| - 315            | Site Grading (SC 5.1.4)   | 170.00       | 170.00       |        | LF        | 4,500.00<br>22.00     | 4,500.00<br>3,740.00 | 3,740.00    | 0.00      |            |
| -4 -             | PCC Type 1 Curb and Gutter on 6" Agg. Base (SC 5.1.5) PCC Retaining Curb (SC 5.1.6) | 175.00       | 175.00       |        | LF        | 15.00                 | 2,625.00             | 2,625.00    | 0.00      |            |
|                  | PCC Valley Gutter on 6* Agg. Base (SC 5.1.7)  | 190.00       | 190.00       |        | SF        | 12.00                 | 2,023.00             |             | 0.00      |            |
| <del>;} </del> [ | PCC Flatwork (6" Concrete on 6" Agg. Base) (SC 5.1.8)                               | 2,515.00     | 2,515.00     |        | SF        | 5.25                  | 13,203.75            |             | 0.00      |            |
| - 8/2            | " Plantmix Bituminous Pavement Type 2 Agg., NV 64-28 W/                             | 5,600.00     | 5,600.00     |        | SF        | 3.40                  | 19,040.00            |             | 0.00      |            |
| 9/4              | " Plantmix Bituminous Pavement Type 2 Agg., NV 64-28 W/                             |              | 4,008.00     |        | SF        | 4.25                  | 17,021.25            | 17,034.00   | 0.00      | 17,034.00  |
|                  | Permanent AC Pavement Patch (4" AC on 6" Agg. Base) (SC                             | 565.00       | 565.00       |        | SF        | 5.50                  | 3,107.50             |             | 0.00      |            |
|                  | Orainage Swale (6" Minus Drain Rock) (SC 5.1.12)                                    | 215.00       | 215.00       |        | SF        | 9.00                  | 1,935.00             |             | 0.00      |            |
|                  | " PVC Irrigation Sleeve (SC 5.1.13)   | 110.00       | 110.00       |        | LF        | 20.00                 | 2,200.00             |             | 0.00      |            |
| 13 F             | Relocate Existing Sign (SC 5.1.14)  | 7.00         | 7.00         |        | EA        | 250.00                | 1,750.00             |             | 0.00      |            |
| 14 1             | nstall New Sign (SC 5.1.15)   | 5.00         | 5.00         |        | EA        | 400.00                | 2,000.00             | 2,000.00    | 0.00      | 2,000.00   |
|                  | Concrete Wheel Stop (SC 5.1.16)   | 7.00         | 7.00         |        | EA        | 100.00                | 700.00               | 700.00      | 0.00      | 700.00     |
| 16 A             | Adjust Existing Utility/Irrigation Box to Grade (SC 5.1.17)                         | 8.00         | 1.00         | 7.00   | EA        | 500.00                | 4,000.00             | 500.00      | 3,500.00  | 4,000.00   |
|                  | All Striping (SC 5.1.18)  | 1.00         | 1.00         |        | LS        | 3500.00               | 3,500.00             | 3,500.00    | 0.00      | 3,500.00   |
| 18 A             | ADDITIVE ALTERNATES   |              |              |        |           |                       |                      |             |           | 0.00       |
|                  | Alternate 1: 8' Chainlink Fence Including Gates (No Barb Wire                       | 320.00       | 0.00         | 320.00 | LF        | 21.50                 | 6,880.00             | 0.00        | 6,880.00  | 6,880.00   |
| 20               |   | 0.00         | 0.00         |        |           | ·                     | 0.00                 |             | 0.00      |            |
| 21               |   | 0.00         | 0.00         |        | <u> </u>  | ·                     | 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                 | .000        | 0.00      | 0.00       |
| 24               |   | 0.00         | 0.00         |        |           |                       | 0.00                 | 0.00        | 0.00      | 0.00       |
|                  |   |              |              |        | TOTALS    |                       | 104,982.50           |             |           | 104,995.25 |
|                  | CHANGE ORDER #1   | 1.00         | 1.00         |        | LS        | 10,485.00             | 10,485.00            |             | 0.00      |            |
| 26               |   | 0.00         | 0.00         |        |           |                       | 0.00                 | 0.00        | 0.00      | 0.00       |
| 27               |   | 0.00         | 0.00         |        |           |                       | 0.00                 | 0.00        | 0.00      | 0.00       |
| 28               |   | 0.00         | 0.00         |        |           |                       | 0.00                 | 0.00        | 0.00      | 0.00       |
| 29               |   | 0.00         | 0.00         |        | <u> </u>  | <del></del>           | 0.00                 | 0.00        | 0.00      | 0.00       |
| 30<br>31         |   | 0.00         | 0.00         |        |           |                       | 0.00                 | 0.00        | 0.00      | 0.00       |
| 32               |   | 0.00         | 0.00         |        |           |                       | 0.00                 | 0.00        | 0.00      | 0.00       |
| 33               | ·   | 0.00         | 0.00         |        |           |                       | 0.00                 | 0.00        | 0.00      | 0.00       |
| 34               |   | 0.00         | 0.00         |        |           |                       | 0.00                 | 0.00        | 0.00      | 0.00       |
| <del></del>      |   | 0.00         | 0.50         |        | TOTALS    | <del></del>           | 115,467.50           |             |           |            |

## CARSON CITY CLAIM FORM

Date: February 9, 2015 Dept: Contracts

No: 020915

| Vendor Number     | 8883                     |  |
|-------------------|--------------------------|--|
| Name              | V & C CONSTRUCTION, INC. |  |
| Address           | P.O. Box 1269            |  |
| City, State & Zip | MINDEN, NV 89423         |  |

Type or Print Complete Name & Address

| Account Number            | Description                                  |                    | Amount     |
|---------------------------|--|--------------------|------------|
|                           | Contract No. 1415-063 Release of R           | otention-Payment#1 |            |
|                           | John D Winters Centennial Park Ada Improv    | -                  |            |
|                           | Application and Certificate for work through | January 31, 2015   |            |
| 254-0000-206- <i>0502</i> | RETENTION HELD (\$5,220.01)                  |                    | (5,220.01) |
|                           |  |                    |            |
|                           |  |                    |            |
|                           |  |                    |            |
|                           |  |                    |            |
|                           | Contract Amount                              | \$104,982.50       |            |
|                           | Plus Amendments/Change Orders                | +10,485.00         |            |
|                           | REVISED Contract Amount                      | \$115,467.50       |            |
|                           | Less Previous Payments                       | -0.00              |            |
|                           | Less This Payment                            | -99,180.24         |            |
|                           | REMAINING BALANCE                            | 16,287.26          |            |
|                           |  | Total Amount       | (5,220.01) |

|  |                        |  | <u></u>                     |  |  |  |  |
|--|------------------------|--|-----------------------------|--|--|--|--|
|  | Less Previous Payments | -0.00  |                             |  |  |  |  |
|  | Less This Payment      | -99,180.24   |                             |  |  |  |  |
|  | REMAINING BALANCE      | 16,287.26  |                             |  |  |  |  |
|  |                        | Total Amount   | (5,220.01                   |  |  |  |  |
| 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  2   1   5    Darren Schulz, Public Works Director |                        | The above claim is approved for payment subject to the availability of funds.  GROUP # & CHECK DATE: |                             |  |  |  |  |
|  |                        |  | urson City Id No. 88-600018 |  |  |  |  |

CARSON CITY CONTRACTS APPLICATION AND CERTIFICATE FOR PAYMENT OWNER: CONTRACTOR: PROJECT MANAGER: PROJECT INFORMATION RICK COOLEY, PROJECT MANAGER V & C CONSTRUCTION INC City of Carson City Contract No.: 1415-063 Public Works - Contracts Division PO BOX 1269 3505 Butti Wav JOHN D WINTERS CENTENNIAL PARK ADA IMPROVEMENTS Project Title: Carson City, NV 89701 3505 Buttl Way **MINDEN, NV 89423** Contract Date: 11/6/2014 RAYMOND VAN WINKLE, PRESIDENT Carson Cltv. NV 89701 Payment No.: 1 775-283-7302 PHONE # 775-887-2164 FAX # 775-887-2355 Fax 775-887-2112 775-267-1967 PHONE # 775-267-1968 FAX # Period Through: 31-Jan-15 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: 1 ORIGINAL CONTRACT SUM \$104,982.50 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. 2 NET CHANGES TO CONTRACT AMOUNT \$10,485.00 Contractor: V&C CONSTRUCTION INC
RAYMOND VAN WINKLE, PRESIDENT for Roymond description
State of: Novada
County of: Carson City
Subscribed and sworn to before me this 9th day of February . 2015 \$115,467.50 3 ADJUSTED CONTRACT SUM 4 TOTAL COMPLETED TO DATE \$104,400.25 5 RETAINAGE: \$0.00 10% of Total Completed To Date OR \$5,220.01 5.2 5.00% 5% of Total Completed To Date 3-1-2018 \$99,180.24 6 TOTAL EARNED LESS RETAINAGE KAREN L. WHITE 7 LESS PREVIOUS CERTIFICATES FOR PAYMENT \$0.00 NOTARY PUBLIC (Line 6 from prior Certificate) Notary Stamp STATE OF NEVADA No. 14-12875-12 My Appl. Exp. March 1, 2018 8 CURRENT PAYMENT DUE (CERTIFIED BY PROJECT MANAGER) \$99,180.24 9 BALANCE TO FINISH, INCLUDING RETAINAGE \$16,287,26 Vendor #: \_\_\_\_\_ Group#: \_\_\_\_\_ PROJECT MANAGER CERTIFICATE FOR PAYMENT In accordance with the Contract Documents, based on on-site observations and the data comprising this application; the Check Date: Project Manager certifies to the Owner that to the best of the Project Manager's knowledge, Information, and belief the Account #: 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. Sionature: Approved for Payment ADDITIONS DEDUCTIONS CONTINGENCY SUMMARY AMOUNT CERTIFIED (CURRENT PAYMENT DUE): 10,498.00 1 BOS approved Contingency \$10,485.00 \$0.00 2 Change Orders \$10,485.00 3 TOTAL OF CHANGE ORDER 13.00 4 Contingency Balance OVER/UNDER OF BID ITEMS This Certificate is not negotiable. The AMOUNT CERTIFIED as the current payment due is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the \$12.75 Bid Ilems Over Run -\$11,080.00 Owner or Contractor under this Contract. Bid Ilems Under Run -\$11,067.25 TOTAL

|     | TO AND THE STATE OF THE STATE O | COr       | NUMBER      | SHEET                                 |                |            | <del></del> | 1115 000                  |            |          |
|-----|--|-----------|-------------|---------------------------------------|----------------|------------|-------------|---------------------------|------------|----------|
|     | •  |           |             |                                       |                | Contract N |             | 1415-063                  | NITEDO CEN | TENNIA!  |
|     |  |           |             |                                       | Project Title: |            |             | JOHN D WINTERS CENTENNIAL |            |          |
| Α   | В  | С         | D           | E                                     | F              | G          | H           | EXTENDE                   | J          | К        |
| -   |  |           | QUANTITIES  |                                       |                |            |             | EXTENDE                   |            |          |
| TEM | DESCRIPTION  | Scheduled |             | Work                                  | UNIT           | UNIT       | Scheduled   | From                      | TOTAL      | TOTAL    |
| ۱O. | OF   | Value     | Previous    | Placed                                |                | PRICE      | Value       | Previous                  | This       | TO       |
|     | WORK   | (from)    | Application | This                                  | (from)         | (from)     |             | Application               |            | DATE     |
|     | (from Bid Document)  | (bid doc) | 1           | Period                                | (bid doc)      | (bid doc)  | CxG=        | DxG≂                      | ExG=       | J+K=     |
|     |  |           |             |                                       |                |            |             | ·                         |            |          |
|     | Mobilization, Demobilization and Clean-Up (SC 5.1.2)   | 1.00      |             | 0.95                                  |                | 14,000.00  | 14,000.00   |                           | 13,300.00  |          |
| _2  | Erosion Control (SC 5.1.3)   | 1.00      |             | 1.00                                  |                | 2,500.00   | 2,500.00    |                           | 2,500.00   |          |
|     | Site Grading (SC 5.1.4)  | 1.00      |             | 1.00                                  |                | 4,500.00   |             |                           | 4,500.00   |          |
|     | PCC Type 1 Curb and Gutter on 6" Agg. Base (SC 5.1.5)  | 170.00    |             | 170.00                                | LF             | 22.00      | 3,740.00    | 0.00                      | 3,740.00   |          |
|     | PCC Retaining Curb (SC 5.1.6)  | 175.00    |             | 175.00                                |                | 15.00      | 2,625.00    | 0.00                      | 2,625.00   | 2,625    |
| 6   | PCC Valley Gutter on 6" Agg. Base (SC 5.1.7)   | 190.00    |             | 190.00                                |                | 12.00      | 2,280.00    | 0.00                      |            | 2,280    |
| 7   | PCC Flatwork (6" Concrete on 6" Agg. Base) (SC 5.1.8)  | 2,515.00  |             | 2,515.00                              |                | 5.25       | 13,203.75   | 0.00                      |            |          |
| 8   | 3" Plantmix Bituminous Pavement Type 2 Agg., NV 64-28 W/   | 5,600.00  |             | 5,600.00                              |                | 3.40       | 19,040.00   |                           |            |          |
| 9   | 4" Plantmix Bituminous Pavement Type 2 Agg., NV 64-28 W/   | 4,005.00  |             | 4,008.00                              |                | 4.25       | 17,021.25   | 0.00                      |            |          |
|     | Permanent AC Pavement Patch (4" AC on 6" Agg. Base) (SC  | 565.00    |             | 565.00                                |                | 5.50       |             |                           | 3,107.50   | 3,107    |
|     | Drainage Swale (6" Minus Drain Rock) (SC 5.1.12)   | 215.00    |             | 215.00                                |                | 9.00       | 1,935.00    |                           | 1,935.00   | 1,935    |
|     | 4" PVC Irrigation Sleeve (SC 5.1.13)   | 110.00    |             | 110.00                                |                | 20.00      | 2,200.00    | 0.00                      | 2,200.00   | 2,200    |
|     | Relocate Existing Sign (SC 5.1.14)   | 7.00      |             | 7.00                                  |                | 250.00     | 1,750.00    |                           | 1,750.00   | 1,750    |
|     | Install New Sign (SC 5.1.15)   | 5.00      |             | 5.00                                  |                | 400.00     | 2,000.00    |                           | 2,000.00   | 2,000    |
| 15  | Concrete Wheel Stop (SC 5.1.16)  | 7.00      |             | 7.00                                  |                | - 100.00   |             | 0.00                      | 700.00     | 700      |
| 16  | Adjust Existing Utility/Irrigation Box to Grade (SC 5.1.17)  | 8.00      |             | 1.00                                  |                | 500.00     |             |                           | 500.00     |          |
| 17  | All Striping (SC 5.1.18)   | 1.00      | 0.00        | 1.00                                  | LS             | 3500.00    | 3,500.00    | 0.00                      | 3,500.00   |          |
|     | ADDITIVE ALTERNATES  |           |             |                                       |                |            |             |                           |            | 0        |
|     | Alternate 1: 8' Chainlink Fence Including Gates (No Barb Wire  |           |             |                                       | LF             | 21.50      |             | 0.00                      | 0.00       | 0        |
| 20  |  | 0.00      |             | · · · · · · · · · · · · · · · · · · · |                |            | 0.00        |                           | 0.00       | 0        |
| 21  |  | 0.00      |             |                                       |                |            | 0.00        | 0.00                      | 0.00       | 0        |
| 22  |  | 0.00      |             |                                       |                |            | 0.00        | 0.00                      | 0.00       | 0        |
| 23  |  | 0.00      |             |                                       | ļ <u>.</u>     |            | 0.00        | 0.00                      | 0.00       | . 0      |
| 24  |  | 0.00      | 0.00        |                                       |                |            | 0.00        | 0.00                      | 0.00       | 0        |
|     |  | ×         |             |                                       | TOTALS         |            | 104,982.50  |                           |            |          |
|     | CHANGE ORDER #1  | 1.00      |             | 1.00                                  | LS             | 10,485.00  |             | 0.00                      |            |          |
| 26  |  | 0.00      |             |                                       |                |            | 0.00        |                           | 0.00       |          |
| 27  |  | 0.00      |             |                                       | ļ              |            | 0.00        |                           | 0.00       | 0        |
| 28  |  | 0.00      |             |                                       |                |            | 0.00        | 0.00                      | 0.00       | 0        |
| 29  |  | 0.00      |             |                                       | _              |            | 0.00        | 0.00                      | 0.00       | 0        |
| 30  |  | 0.00      |             |                                       |                |            | 0.00        | 0.00                      | 0.00       | 0.       |
| 31  | A STATE OF THE STA | 0.00      |             |                                       | ļ              |            | 0.00        |                           | 0.00       | 0.       |
| 32  |  | 0.00      |             |                                       |                |            | 0.00        | 0.00                      | 0.00       | 0.       |
| 33  |  | 0.00      |             |                                       |                |            | 0.00        | 0.00                      | 0.00       | 0.       |
| 34  |  | 0.00      | 0.00        |                                       | PATAL A        |            |             |                           | 104,400.25 |          |
|     |  |           | l           |                                       | TOTALS         |            | 115,467.50  | 0.001                     | 104,400.25 | 104,400. |

| CARSON CITY CONTRACTS CHANGE ORDER No. 1   |                     |  |  |  |  |  |
|--|---------------------|--|--|--|--|--|
| Contract No. Project Title: John D Winters Centennial Park ADA Improvements 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:  The Contractor agrees to place an additional 3,495 SF of 4° PCC sidewalk at a unit cost of \$3.00 per SF and provide layout for City forces to  The Contractor agrees to place an additional 3,495 SF of 4° PCC sidewalk at a unit cost of \$3.00 per SF and provide layout for City forces to  The Contractor agrees to place an additional 3,495 SF of 4° PCC sidewalk at a unit cost of \$3.00 per SF and provide layout for City forces to  The Contractor agrees to place an additional 3,495 SF of 4° PCC sidewalk at a unit cost of \$3.00 per SF and provide layout for City forces to  The Contractor agrees to place an additional 3,495 SF of 4° PCC sidewalk at a unit cost of \$3.00 per SF and provide layout for City forces to  The Contractor agrees to place an additional 3,495 SF of 4° PCC sidewalk at a unit cost of \$3.00 per SF and provide layout for City forces to  The Contractor agrees to place an additional 3,495 SF of 4° PCC sidewalk at a unit cost of \$3.00 per SF and provide layout for City forces to  The Contractor agrees to place an additional 3,495 SF of 4° PCC sidewalk at a unit cost of \$3.00 per SF and provide layout for City forces to  The Contractor agrees to place an additional 3,495 SF of 4° PCC sidewalk at a unit cost of \$3.00 per SF and provide layout for City forces to  The Contractor agrees to place an additional 3,495 SF of 4° PCC sidewalk at a unit cost of \$3.00 per SF and provide layout for City forces to  The Contractor agrees to provide to the site 140 tons of Type II base for the Contractor agrees to provide to the site 140 tons of Type II base for the Contractor agrees to provide to the site 140 tons of Type II base for the Contractor agrees to provide to the site 140 tons of Type II base for the Contractor agrees to provide to the site 140 tons of Type II base for the Contractor agrees to provide to the site 140 tons of Type II base for th |                     |  |  |  |  |  |
| 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: 5  Item #1: Increases  Decreases  Does not change  the Contract Term by: 5  | 485.00Calendar days |  |  |  |  |  |
| SUMMARY  1 Original Contract Sum  2 Net change by previously approved Change Orders  3 Contract Sum prior to this Change Order  4 Contract Sum will be increased \( \) decreased \( \) unchanged \( \) by:  5 Revised Contract Sum including this Change Order  6 Original number of calendar days to complete the contract  7 Contract Term will be increased \( \) decreased \( \) unchanged \( \) by:  8 Revised number of days to complete the contract  7 Contract Term will be increased \( \) decreased \( \) unchanged \( \) by:  8 Revised number of days to complete the contract  7 Contract Term will be increased \( \) decreased \( \) unchanged \( \) by:  8 Revised number of days to complete the contract  7 Contract Term will be increased \( \) decreased \( \) unchanged \( \) by:  8 Revised number of days to complete the contract  |                     |  |  |  |  |  |
| 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 lime adjustment to perform the above described change. All other costs are non-compensable.  CONTRACTS  City of Caston City  By:  Printed Name:   |                     |  |  |  |  |  |