

**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
- () Formal Action/Motion

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:

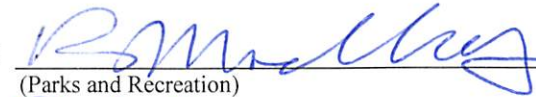
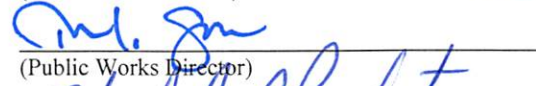
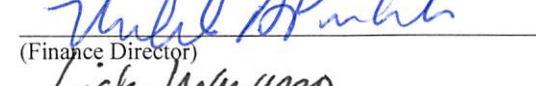
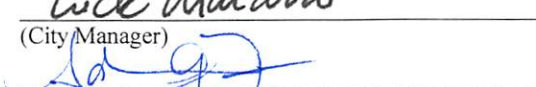

Bid Award	\$ 98,102.50
Additive Alternate	6,880.00
Change Orders	10,485.00
Bid Item Qty Adj.	<u>12.75</u>
Total Project cost	\$115,480.25

Funding Source: Funding was approved on November 6, 2014 Board Action.

Alternatives: Bid was awarded on November 6, 2014 in the amount of \$98,102.50, 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 Department

Reviewed By:  Date: 7/7/15
(Parks and Recreation)
 Date: 7/7/15
(Public Works Director)
 Date: 7/7/15
(Finance Director)
 Date: 7/7/15
(City Manager)
 Date: 7/7/15
(District Attorney)

Board Action Taken:

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

_____ (Vote Recorded By)

**PUBLIC WORKS
DEPARTMENT**

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

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

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

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

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

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

HEARING IMPAIRED
Dial711

CARSON CITY NEVADA
Consolidated Municipality and State Capital



MEMORANDUM

To: Kim Belt, Purchasing and Contracts Manager
From: Rick Cooley, Construction Manager
Subject: 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

Carson City Nevada
Consolidated Municipality and State Capital
Public Works Department

3505 Butti Way
Carson City, NV
89701-3498

Phone: (775) 887-2355
Fax: (775) 887-2112

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

CHANGE ORDER SUMMARY

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		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 include what was actually paid to the contractor - not 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 Contract		\$12.75	
FINAL PAYMENT TO BE MADE		\$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
	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 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: City of Carson City Public Works - Contracts Division 3505 Butti Way Carson City, NV 89701 775-887-2355 Fax 775-887-2112	CONTRACTOR: V & C CONSTRUCTION INC PO BOX 1269 MINDEN, NV 89423 RAYMOND VAN WINKLE, PRESIDENT 775-267-1967 PHONE # 775-267-1988 FAX #	PROJECT MANAGER: RICK COOLEY, PROJECT MANAGER 3505 Butti Way Carson City, NV 89701 775-283-7302 PHONE # 775-887-2164 FAX #
Contract No.: 1415-063			
Project Title: JOHN D WINTERS CENTENNIAL PARK ADA IMPROVEMENTS			
Contract Date: 11/6/2014			
Payment No.: 3			
Period Through: BOS MEETING DATE			

1 ORIGINAL CONTRACT SUM	\$104,982.50
2 NET CHANGES TO CONTRACT AMOUNT	\$10,485.00
3 ADJUSTED CONTRACT SUM	\$115,467.50
4 TOTAL COMPLETED TO DATE	\$115,480.25
5 RETAINAGE:	
5 <u> </u> 10% of Total Completed To Date	\$0.00
OR	OR
5 <u> </u> 5% of Total Completed To Date	\$0.00
6 TOTAL EARNED LESS RETAINAGE	\$115,480.25
7 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$109,706.24
8 CURRENT PAYMENT DUE (CERTIFIED BY PROJECT MANAGER)	\$5,774.01
9 BALANCE TO FINISH, INCLUDING RETAINAGE	-\$12.75

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: V & C CONSTRUCTION INC
RAYMOND VAN WINKLE, 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.

AMOUNT CERTIFIED (CURRENT PAYMENT DUE): \$5,774.01

By: _____ Date: _____
RICK COOLEY, PROJECT MANAGER

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

CONTINGENCY SUMMARY		ADDITIONS	DEDUCTIONS
1 BOS approved Contingency	\$	10,498.00	
2 Change Orders		\$10,485.00	\$0.00
3 TOTAL OF CHANGE ORDER		\$10,485.00	
4 Contingency Balance	\$	13.00	
OVER/UNDER OF BID ITEMS			
Bid Items Over Run		\$12.75	
Bid Items Under Run		\$0.00	
TOTAL		\$12.75	

CARSON CITY CONTRACTS
APPLICATION AND CERTIFICATE FOR PAYMENT
CONTINUATION SHEET

Contract No.: 1415-063
Project Title: JOHN D WINTERS CENTENNIAL P

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 5.1.2)	1.00	1.00		LS	14,000.00	14,000.00	14,000.00	0.00	14,000.00	0.00	0.00
2	Erosion Control (SC 5.1.3)	1.00	1.00		LS	2,500.00	2,500.00	2,500.00	0.00	2,500.00	0.00	0.00
3	Site Grading (SC 5.1.4)	1.00	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	3,740.00	0.00	3,740.00	0.00	0.00
5	PCC Retaining Curb (SC 5.1.6)	175.00	175.00		LF	15.00	2,625.00	2,625.00	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	13,203.75	0.00	13,203.75	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	19,040.00	0.00	19,040.00	0.00	0.00
9	4" Plantmix Bituminous Pavement Type 2 Agg., NV 64-28 W/	4,005.00	4,008.00		SF	4.25	17,021.25	17,034.00	0.00	17,034.00	3.00	12.75
10	Permanent AC Pavement Patch (4" AC on 6" Agg. Base) (SC	565.00	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	215.00		SF	9.00	1,935.00	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	2,200.00	2,200.00	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	1,750.00	0.00	1,750.00	0.00	0.00
14	Install New Sign (SC 5.1.15)	5.00	5.00		EA	400.00	2,000.00	2,000.00	0.00	2,000.00	0.00	0.00
15	Concrete Wheel Stop (SC 5.1.16)	7.00	7.00		EA	100.00	700.00	700.00	0.00	700.00	0.00	0.00
16	Adjust Existing Utility/Irrigation Box to Grade (SC 5.1.17)	8.00	8.00		EA	500.00	4,000.00	4,000.00	0.00	4,000.00	0.00	0.00
17	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
18	ADDITIVE ALTERNATES									0.00		
19	Alternate 1: 8' Chainlink Fence Including Gates (No Barb Wire	320.00	320.00		LF	21.50	6,880.00	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	0.00
21		0.00	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	0.00
23		0.00	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	0.00
					TOTALS		104,982.50	104,995.25	0.00	104,995.25		12.75
25	CHANGE ORDER #1	1.00	1.00		LS	10,485.00	10,485.00	10,485.00	0.00	10,485.00		
26		0.00	0.00				0.00	0.00	0.00	0.00		
27		0.00	0.00				0.00	0.00	0.00	0.00		
28		0.00	0.00				0.00	0.00	0.00	0.00		
29		0.00	0.00				0.00	0.00	0.00	0.00		
30		0.00	0.00				0.00	0.00	0.00	0.00		
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		
					TOTALS		115,467.50	115,480.25	0.00	115,480.25		12.75

May 5, 2015 4:38:11 PM PDT

File Edit Commands Help

SUNGARD PUBLIC SECTOR
NavLine

254-0000-206.05-02

- Account miscellaneous
- Transactions
- Detail by date
- Detail by code
- Detail by year & code
- Pending by date
- Pending by code
- Pending by year
- Procurement card

Account Information

Q RETAINAGE PAYABLE / V&C /JOHN WINTERS ADA IMP

Fiscal year: 2015 Cr

Opening balance: 5,774.01

Debits: .00

Credits: .00

Q Balance: 5,774.01

Project Data

Project Entry Optional

Account Balance by Period

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

Payment Information

Vendor (* indicates pending) Total

Q V & C CONSTRUCTION, INC. 5,774.01-

Segment/Balance Details

Type	App	Period	Date	Project	Debit Amount	Credit Amount	Group
AP	GM	09	3/12/2015		.00	554.00	02345
AP	GM	09	2/11/2015		.00	5220.01	02055

End of records reached

MW

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

PROJECT INFORMATION Contract No.: 1416-063 Project Title: JOHN D WINTERS CENTENNIAL PARK ADA IMPROVEMENTS Contract Date: 11/6/2014 Payment No.: 2 Period Through: 27-Feb-15 <i>(Handwritten: 02/27/2015)</i>	OWNER: City of Carson City Public Works - Contracts Division 3505 Bultl Way Carson City, NV 89701 775-887-2355 Fax 775-887-2112	CONTRACTOR: V & C CONSTRUCTION INC PO BOX 1269 MINDEN, NV 89423 RAYMOND VAN WINKLE, PRESIDENT 775-267-1967 PHONE # 775-267-1968 FAX #	PROJECT MANAGER: RICK COOLEY, PROJECT MANAGER 3505 Bultl Way Carson City, NV 89701 775-283-7302 PHONE # 775-887-2164 FAX #
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1 ORIGINAL CONTRACT SUM	\$104,982.50
2 NET CHANGES TO CONTRACT AMOUNT	\$10,485.00
3 ADJUSTED CONTRACT SUM	\$115,467.50
4 TOTAL COMPLETED TO DATE	\$115,480.25
5 RETAINAGE:	
5.1 <u>10%</u> 10% of Total Completed To Date	\$0.00
OR	OR
5.2 <u>5.00%</u> 5% of Total Completed To Date	\$5,774.01
6 TOTAL EARNED LESS RETAINAGE	\$109,706.24
7 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$99,180.24
8 CURRENT PAYMENT DUE (CERTIFIED BY PROJECT MANAGER)	\$10,526.00
9 BALANCE TO FINISH, INCLUDING RETAINAGE	\$5,761.26
Vendor #: <u>8883</u>	
Group #: <u>PO# 008491</u>	
Check Date: <u>3-20-15</u>	
Account #: <u>254-5046-452-7040</u>	
Signature: <u>PRJ 011402</u>	

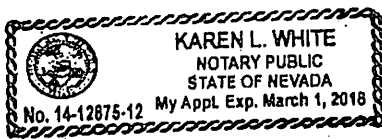
The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application and Certificate for Payment has been completed in accordance with the Contract Documents; that all amounts have been paid by the Contractor for work for which 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: V & C CONSTRUCTION INC
RAYMOND VAN WINKLE, PRESIDENT

State of: Nevada
County of: Carson City

Subscribed and sworn to before me this 4th day of March, 2015.

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

Notary Stamp: 

CONTINGENCY SUMMARY	Approved for Payment	ADDITIONS	DEDUCTIONS
1 BOS approved Contingency	\$	10,498.00	
2 Change Orders		\$10,485.00	\$0.00
3 TOTAL OF CHANGE ORDER		\$10,485.00	
4 Contingency Balance	\$	13.00	
OVER/UNDER OF BID ITEMS			
Bid Items Over Run		\$12.75	
Bid Items Under Run		\$0.00	
TOTAL		\$12.75	

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): \$10,526.00

By: [Signature] Date: 3/3/15
RICK COOLEY, PROJECT MANAGER

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

CARSON CITY CONTRACTS
APPLICATION AND CERTIFICATE FOR PAYMENT
CONTINUATION SHEET

Contract No.: 1415-063
Project Title: JOHN D WINTERS CENTENNIAL P/

A	B	C	D	E	F	G	H	I	J	K
ITEM NO.	DESCRIPTION OF WORK (from Bid Document)	QUANTITIES			UNIT (from bid doc)	UNIT PRICE (from bid doc)	EXTENDED COSTS			
		Scheduled Value (from bid doc)	From Previous Application	Work Placed This Period			Scheduled Value C x G =	From Previous Application D x G =	TOTAL This Period E x G =	TOTAL TO DATE J + K =
1	Mobilization, Demobilization and Clean-Up (SC 5.1.2)	1.00	0.95	0.05	LS	14,000.00	14,000.00	13,300.00	700.00	14,000.00
2	Erosion Control (SC 5.1.3)	1.00	1.00		LS	2,500.00	2,500.00	2,500.00	0.00	2,500.00
3	Site Grading (SC 5.1.4)	1.00	1.00		LS	4,500.00	4,500.00	4,500.00	0.00	4,500.00
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	3,740.00	0.00	3,740.00
5	PCC Retaining Curb (SC 5.1.6)	175.00	175.00		LF	15.00	2,625.00	2,625.00	0.00	2,625.00
6	PCC Valley Gutter on 6" Agg. Base (SC 5.1.7)	190.00	190.00		SF	12.00	2,280.00	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	0.00	13,203.75
8	3" Plantmix Bituminous Pavement Type 2 Agg., NV 64-28 W/	5,600.00	5,600.00		SF	3.40	19,040.00	19,040.00	0.00	19,040.00
9	4" Plantmix Bituminous Pavement Type 2 Agg., NV 64-28 W/	4,005.00	4,008.00		SF	4.25	17,021.25	17,034.00	0.00	17,034.00
10	Permanent AC Pavement Patch (4" AC on 6" Agg. Base) (SC 5.1.9)	565.00	565.00		SF	5.50	3,107.50	3,107.50	0.00	3,107.50
11	Drainage Swale (6" Minus Drain Rock) (SC 5.1.12)	215.00	215.00		SF	9.00	1,935.00	1,935.00	0.00	1,935.00
12	4" PVC Irrigation Sleeve (SC 5.1.13)	110.00	110.00		LF	20.00	2,200.00	2,200.00	0.00	2,200.00
13	Relocate Existing Sign (SC 5.1.14)	7.00	7.00		EA	250.00	1,750.00	1,750.00	0.00	1,750.00
14	Install New Sign (SC 5.1.15)	5.00	5.00		EA	400.00	2,000.00	2,000.00	0.00	2,000.00
15	Concrete Wheel Stop (SC 5.1.16)	7.00	7.00		EA	100.00	700.00	700.00	0.00	700.00
16	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
17	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	ADDITIVE ALTERNATES									0.00
19	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	0.00	0.00
21		0.00	0.00				0.00	0.00	0.00	0.00
22		0.00	0.00				0.00	0.00	0.00	0.00
23		0.00	0.00				0.00	0.00	0.00	0.00
24		0.00	0.00				0.00	0.00	0.00	0.00
					TOTALS		104,982.50	93,915.25	11,080.00	104,995.25
25	CHANGE ORDER #1	1.00	1.00		LS	10,485.00	10,485.00	10,485.00	0.00	10,485.00
26		0.00	0.00				0.00	0.00	0.00	0.00
27		0.00	0.00				0.00	0.00	0.00	0.00
28		0.00	0.00				0.00	0.00	0.00	0.00
29		0.00	0.00				0.00	0.00	0.00	0.00
30		0.00	0.00				0.00	0.00	0.00	0.00
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
					TOTALS		115,467.50	104,400.25	11,080.00	115,480.25

**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 IMPROVEMENTS	Public Works - Contracts Division	PO BOX 1269	3505 Bultl Way
Contract Date: 11/6/2014	3505 Bultl Way	MINDEN, NV 89423	Carson City, 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
2 NET CHANGES TO CONTRACT AMOUNT	\$10,485.00
3 ADJUSTED CONTRACT SUM	\$115,467.50
4 TOTAL COMPLETED TO DATE	\$104,400.25
5 RETAINAGE:	
5.1 10% of Total Completed To Date	\$0.00
OR	OR
5.2 5.00% 5% of Total Completed To Date	\$5,220.01
6 TOTAL EARNED LESS RETAINAGE	\$99,180.24
7 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$0.00
8 CURRENT PAYMENT DUE (CERTIFIED BY PROJECT MANAGER)	\$99,180.24
9 BALANCE TO FINISH, INCLUDING RETAINAGE	\$16,287.26

Vendor #: 8883
 Group #: PO# 008452
 Check Date: 2-20-15
 Account #: 254-5046-452-7040
 Signature: PEJ 011402

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: K. Huddleson
 Contractor: V & C CONSTRUCTION INC
RAYMOND VAN WINKLE, PRESIDENT for Raymond
Keara Huddleson
 State of: Nevada
 County of: Carson City 9th day of February, 2015
 Subscribed and sworn to before me this 9th day of February, 2015
 Notary Public: Karen L White
 My Commission Expires: 3-1-2018



CONTINGENCY SUMMARY	Approved for Payment	ADDITIONS	DEDUCTIONS
1 BOS approved Contingency	\$ 10,498.00		
2 Change Orders		\$10,485.00	\$0.00
3 TOTAL OF CHANGE ORDER	\$10,485.00		
4 Contingency Balance	\$ 13.00		
OVER/UNDER OF BID ITEMS			
Bid Items Over Run		\$12.75	
Bid Items Under Run		-\$11,080.00	
TOTAL	-\$11,067.25		

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): \$99,180.24
 By: Rick Cooley Date: 2/9/15
 RICK COOLEY, PROJECT MANAGER

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

9054

CARSON CITY CONTRACTS
APPLICATION AND CERTIFICATE FOR PAYMENT
CONTINUATION SHEET

Contract No.: 1415-063
Project Title: JOHN D WINTERS CENTENNIAL P/

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 5.1.2)	1.00	0.00	0.95	LS	14,000.00	14,000.00	0.00	13,300.00	13,300.00
2	Erosion Control (SC 5.1.3)	1.00	0.00	1.00	LS	2,500.00	2,500.00	0.00	2,500.00	2,500.00
3	Site Grading (SC 5.1.4)	1.00	0.00	1.00	LS	4,500.00	4,500.00	0.00	4,500.00	4,500.00
4	PCC Type 1 Curb and Gutter on 6" Agg. Base (SC 5.1.5)	170.00	0.00	170.00	LF	22.00	3,740.00	0.00	3,740.00	3,740.00
5	PCC Retaining Curb (SC 5.1.6)	175.00	0.00	175.00	LF	15.00	2,625.00	0.00	2,625.00	2,625.00
6	PCC Valley Gutter on 6" Agg. Base (SC 5.1.7)	190.00	0.00	190.00	SF	12.00	2,280.00	0.00	2,280.00	2,280.00
7	PCC Flatwork (6" Concrete on 6" Agg. Base) (SC 5.1.8)	2,515.00	0.00	2,515.00	SF	5.25	13,203.75	0.00	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	SF	3.40	19,040.00	0.00	19,040.00	19,040.00
9	4" Plantmix Bituminous Pavement Type 2 Agg., NV 64-28 W/	4,005.00	0.00	4,008.00	SF	4.25	17,021.25	0.00	17,034.00	17,034.00
10	Permanent AC Pavement Patch (4" AC on 6" Agg. Base) (SC	565.00	0.00	565.00	SF	5.50	3,107.50	0.00	3,107.50	3,107.50
11	Drainage Swale (6" Minus Drain Rock) (SC 5.1.12)	215.00	0.00	215.00	SF	9.00	1,935.00	0.00	1,935.00	1,935.00
12	4" PVC Irrigation Sleeve (SC 5.1.13)	110.00	0.00	110.00	LF	20.00	2,200.00	0.00	2,200.00	2,200.00
13	Relocate Existing Sign (SC 5.1.14)	7.00	0.00	7.00	EA	250.00	1,750.00	0.00	1,750.00	1,750.00
14	Install New Sign (SC 5.1.15)	5.00	0.00	5.00	EA	400.00	2,000.00	0.00	2,000.00	2,000.00
15	Concrete Wheel Stop (SC 5.1.16)	7.00	0.00	7.00	EA	100.00	700.00	0.00	700.00	700.00
16	Adjust Existing Utility/Irrigation Box to Grade (SC 5.1.17)	8.00	0.00	1.00	EA	500.00	4,000.00	0.00	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	3,500.00
18	ADDITIVE ALTERNATES									0.00
19	Alternate 1: 8' Chainlink Fence Including Gates (No Barb Wire	320.00	0.00		LF	21.50	6,880.00	0.00	0.00	0.00
20		0.00	0.00				0.00	0.00	0.00	0.00
21		0.00	0.00				0.00	0.00	0.00	0.00
22		0.00	0.00				0.00	0.00	0.00	0.00
23		0.00	0.00				0.00	0.00	0.00	0.00
24		0.00	0.00				0.00	0.00	0.00	0.00
					TOTALS		104,982.50	0.00	93,915.25	93,915.25
25	CHANGE ORDER #1	1.00	0.00	1.00	LS	10,485.00	10,485.00	0.00	10,485.00	10,485.00
26		0.00	0.00				0.00	0.00	0.00	0.00
27		0.00	0.00				0.00	0.00	0.00	0.00
28		0.00	0.00				0.00	0.00	0.00	0.00
29		0.00	0.00				0.00	0.00	0.00	0.00
30		0.00	0.00				0.00	0.00	0.00	0.00
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
					TOTALS		115,467.50	0.00	104,400.25	104,400.25

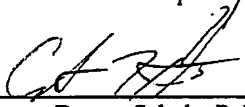
CARSON CITY
CLAIM FORM

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 Improvements	
	Application and Certificate for work through February 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)

<p>I HEREBY CERTIFY UNDER PENALTY OF PERJURY that the above claim and the items, amounts and statements as herein set out are true and correct, that no part thereof has been therefore paid, that the amount claimed is justly due.</p> <p align="center"> <u>Karen L. White</u> Prepared by/claimant </p> <p align="center">  Darren Schulz, Public Works Director </p>	<p>The above claim is approved for payment subject to the availability of funds.</p> <p align="center">GROUP # & CHECK DATE:</p> <p align="center"> <u>2345 3-20-15</u> </p> <p align="right">Carson City Id No. 88-6000189</p>
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**CARSON CITY CONTRACTS
APPLICATION AND CERTIFICATE FOR PAYMENT**

PROJECT INFORMATION Contract No.: 1415-063 Project Title: JOHN D WINTERS CENTENNIAL PARK ADA IMPROVEMENTS Contract Date: 11/6/2014 Payment No.: 2 Period Through: 27-Feb-15 <i>02/27/2015</i>	OWNER: City of Carson City Public Works - Contracts Division 3505 Butli Way Carson City, NV 89701 775-887-2355 Fax 775-887-2112	CONTRACTOR: V & C CONSTRUCTION INC PO BOX 1269 MINDEN, NV 89423 RAYMOND VAN WINKLE, PRESIDENT 775-267-1967 PHONE # 775-267-1968 FAX #	PROJECT MANAGER: RICK COOLEY, PROJECT MANAGER 3505 Butli Way Carson City, NV 89701 775-283-7302 PHONE # 775-887-2164 FAX #
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1 ORIGINAL CONTRACT SUM	\$104,982.50
2 NET CHANGES TO CONTRACT AMOUNT	\$10,485.00
3 ADJUSTED CONTRACT SUM	\$115,467.50
4 TOTAL COMPLETED TO DATE	\$115,480.25
5 RETAINAGE:	
5.1 <u> </u> 10% of Total Completed To Date	\$0.00
OR	OR
5.2 <u>5.00%</u> 5% of Total Completed To Date	\$5,774.01
6 TOTAL EARNED LESS RETAINAGE	\$109,706.24
7 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$99,180.24
8 CURRENT PAYMENT DUE (CERTIFIED BY PROJECT MANAGER)	\$10,526.00
9 BALANCE TO FINISH, INCLUDING RETAINAGE	\$5,761.26
Vendor #: <u>8883</u>	
Group#: _____	
Check Date: _____	
Account #: <u>254-5046-452-7040</u>	
Signature: <u>PRJ 011402</u>	

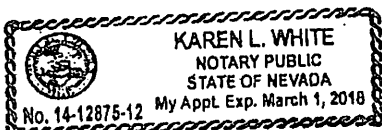
The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application and Certificate for Payment has been completed in accordance with the Contract Documents; that all amounts have been paid by the Contractor for work for which 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: V & C CONSTRUCTION INC
 RAYMOND VAN WINKLE, PRESIDENT

State of: Nevada
 County of: Carson City

Subscribed and sworn to before me this 4th day of March, 2015.

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



CONTINGENCY SUMMARY		Approved for Payment	ADDITIONS	DEDUCTIONS
1 BOS approved Contingency	\$	10,498.00		
2 Change Orders			\$10,485.00	\$0.00
3 TOTAL OF CHANGE ORDER		\$10,485.00		
4 Contingency Balance	\$	13.00		
OVER/UNDER OF BID ITEMS				
Bid Items Over Run			\$12.75	
Bid Items Under Run			\$0.00	
TOTAL		\$12.75		

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): \$10,526.00

By: *[Signature]* Date: 3/3/15
 RICK COOLEY, PROJECT MANAGER

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

CARSON CITY CONTRACTS
APPLICATION AND CERTIFICATE FOR PAYMENT
CONTINUATION SHEET

Contract No.: 1415-063
Project Title: JOHN D WINTERS CENTENNIAL P/

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	F			H	I	J	K
1	Mobilization, Demobilization and Clean-Up (SC 5.1.2)	1.00	0.95	0.05	LS	14,000.00	14,000.00	13,300.00	700.00	14,000.00	
2	Erosion Control (SC 5.1.3)	1.00	1.00		LS	2,500.00	2,500.00	2,500.00	0.00	2,500.00	
3	Site Grading (SC 5.1.4)	1.00	1.00		LS	4,500.00	4,500.00	4,500.00	0.00	4,500.00	
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	3,740.00	0.00	3,740.00	
5	PCC Retaining Curb (SC 5.1.6)	175.00	175.00		LF	15.00	2,625.00	2,625.00	0.00	2,625.00	
6	PCC Valley Gutter on 6" Agg. Base (SC 5.1.7)	190.00	190.00		SF	12.00	2,280.00	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	0.00	13,203.75	
8	3" Plantmix Bituminous Pavement Type 2 Agg., NV 64-28 W/	5,600.00	5,600.00		SF	3.40	19,040.00	19,040.00	0.00	19,040.00	
9	4" Plantmix Bituminous Pavement Type 2 Agg., NV 64-28 W/	4,005.00	4,008.00		SF	4.25	17,021.25	17,034.00	0.00	17,034.00	
10	Permanent AC Pavement Patch (4" AC on 6" Agg. Base) (SC	565.00	565.00		SF	5.50	3,107.50	3,107.50	0.00	3,107.50	
11	Drainage Swale (6" Minus Drain Rock) (SC 5.1.12)	215.00	215.00		SF	9.00	1,935.00	1,935.00	0.00	1,935.00	
12	4" PVC Irrigation Sleeve (SC 5.1.13)	110.00	110.00		LF	20.00	2,200.00	2,200.00	0.00	2,200.00	
13	Relocate Existing Sign (SC 5.1.14)	7.00	7.00		EA	250.00	1,750.00	1,750.00	0.00	1,750.00	
14	Install New Sign (SC 5.1.15)	5.00	5.00		EA	400.00	2,000.00	2,000.00	0.00	2,000.00	
15	Concrete Wheel Stop (SC 5.1.16)	7.00	7.00		EA	100.00	700.00	700.00	0.00	700.00	
16	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	
17	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	ADDITIVE ALTERNATES									0.00	
19	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	0.00	0.00	
21		0.00	0.00				0.00	0.00	0.00	0.00	
22		0.00	0.00				0.00	0.00	0.00	0.00	
23		0.00	0.00				0.00	0.00	0.00	0.00	
24		0.00	0.00				0.00	0.00	0.00	0.00	
					TOTALS		104,982.50	93,915.25	11,080.00	104,995.25	
25	CHANGE ORDER #1	1.00	1.00		LS	10,485.00	10,485.00	10,485.00	0.00	10,485.00	
26		0.00	0.00				0.00	0.00	0.00	0.00	
27		0.00	0.00				0.00	0.00	0.00	0.00	
28		0.00	0.00				0.00	0.00	0.00	0.00	
29		0.00	0.00				0.00	0.00	0.00	0.00	
30		0.00	0.00				0.00	0.00	0.00	0.00	
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	
					TOTALS		115,467.50	104,400.25	11,080.00	115,480.25	

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 Retention <i>Payment #1</i>	
	John D Winters Centennial Park Ada Improvements	
	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)

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 2/11/15
Darren Schulz, Public Works Director

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

GROUP # & CHECK DATE:

2055 2-20-15

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 Buttl Way Carson City, NV 89701 775-887-2355 Fax 775-887-2112	CONTRACTOR: V & C CONSTRUCTION INC PO BOX 1269 MINDEN, NV 89423 RAYMOND VAN WINKLE, PRESIDENT 775-267-1967 PHONE # 775-267-1968 FAX #	PROJECT MANAGER: RICK COOLEY, PROJECT MANAGER 3505 Buttl Way Carson City, NV 89701 775-283-7302 PHONE # 775-887-2164 FAX #
Contract No.: 1415-063			
Project Title: JOHN D WINTERS CENTENNIAL PARK ADA IMPROVEMENTS			
Contract Date: 11/6/2014			
Payment No.: 1			
Period Through: 31-Jan-15			

1 ORIGINAL CONTRACT SUM	\$104,982.50
2 NET CHANGES TO CONTRACT AMOUNT	\$10,485.00
3 ADJUSTED CONTRACT SUM	\$115,467.50
4 TOTAL COMPLETED TO DATE	\$104,400.25
5 RETAINAGE:	
5.1 <u>10%</u> of Total Completed To Date	\$0.00
OR	OR
5.2 <u>5.00%</u> 5% of Total Completed To Date	\$5,220.01
6 TOTAL EARNED LESS RETAINAGE	\$99,180.24
7 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$0.00
8 CURRENT PAYMENT DUE (CERTIFIED BY PROJECT MANAGER)	\$99,180.24
9 BALANCE TO FINISH, INCLUDING RETAINAGE	\$16,287.26
Vendor #: _____	
Group#: _____	
Check Date: _____	
Account #: _____	
Signature: _____	

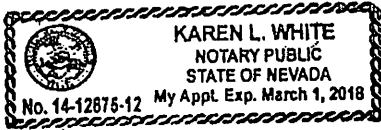
The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application and Certificate for Payment has been completed in accordance with the Contract Documents; that all amounts have been paid by the Contractor for work for which 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: *R. Huddleson*
Contractor: V & C CONSTRUCTION INC
RAYMOND VAN WINKLE, PRESIDENT *for Raymond Huddleson*

State of: Nevada
County of: Carson City

Subscribed and sworn to before me this 9th day of February, 2015.

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

Notary Stamp: 

CONTINGENCY SUMMARY	Approved for Payment	ADDITIONS	DEDUCTIONS
1 BOS approved Contingency	\$ 10,498.00		
2 Change Orders		\$10,485.00	\$0.00
3 TOTAL OF CHANGE ORDER	\$10,485.00		
4 Contingency Balance	\$ 13.00		
OVER/UNDER OF BID ITEMS			
Bid Items Over Run		\$12.75	
Bid Items Under Run		-\$11,080.00	
TOTAL	-\$11,067.25		

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): \$99,180.24

By: *R. Cooley* Date: 2/9/15
RICK COOLEY, PROJECT MANAGER

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

CARSON CITY CONTRACTS
APPLICATION AND CERTIFICATE FOR PAYMENT
CONTINUATION SHEET

Contract No.: 1415-063
Project Title: JOHN D WINTERS CENTENNIAL P/

A ITEM NO.	B DESCRIPTION OF WORK (from Bid Document)	C			D	E	F	G	H			
		QUANTITIES			UNIT (from bid doc)	UNIT PRICE (from bid doc)	Schedul ed Value (from C x G =	EXTENDED COSTS			TOTAL TO DATE J + K =	
		Schedul ed Value (from bid doc)	From Previous Application D x G =	Work Placed This Period E x G =				From Previous Application D x G =	TOTAL This Period E x G =			
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	13,300.00		
2	Erosion Control (SC 5.1.3)	1.00	0.00	1.00	LS	2,500.00	2,500.00	0.00	2,500.00	2,500.00		
3	Site Grading (SC 5.1.4)	1.00	0.00	1.00	LS	4,500.00	4,500.00	0.00	4,500.00	4,500.00		
4	PCC Type 1 Curb and Gutter on 6" Agg. Base (SC 5.1.5)	170.00	0.00	170.00	LF	22.00	3,740.00	0.00	3,740.00	3,740.00		
5	PCC Retaining Curb (SC 5.1.6)	175.00	0.00	175.00	LF	15.00	2,625.00	0.00	2,625.00	2,625.00		
6	PCC Valley Gutter on 6" Agg. Base (SC 5.1.7)	190.00	0.00	190.00	SF	12.00	2,280.00	0.00	2,280.00	2,280.00		
7	PCC Flatwork (6" Concrete on 6" Agg. Base) (SC 5.1.8)	2,515.00	0.00	2,515.00	SF	5.25	13,203.75	0.00	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	SF	3.40	19,040.00	0.00	19,040.00	19,040.00		
9	4" Plantmix Bituminous Pavement Type 2 Agg., NV 64-28 W/	4,005.00	0.00	4,008.00	SF	4.25	17,021.25	0.00	17,034.00	17,034.00		
10	Permanent AC Pavement Patch (4" AC on 6" Agg. Base) (SC	565.00	0.00	565.00	SF	5.50	3,107.50	0.00	3,107.50	3,107.50		
11	Drainage Swale (6" Minus Drain Rock) (SC 5.1.12)	215.00	0.00	215.00	SF	9.00	1,935.00	0.00	1,935.00	1,935.00		
12	4" PVC Irrigation Sleeve (SC 5.1.13)	110.00	0.00	110.00	LF	20.00	2,200.00	0.00	2,200.00	2,200.00		
13	Relocate Existing Sign (SC 5.1.14)	7.00	0.00	7.00	EA	250.00	1,750.00	0.00	1,750.00	1,750.00		
14	Install New Sign (SC 5.1.15)	5.00	0.00	5.00	EA	400.00	2,000.00	0.00	2,000.00	2,000.00		
15	Concrete Wheel Stop (SC 5.1.16)	7.00	0.00	7.00	EA	100.00	700.00	0.00	700.00	700.00		
16	Adjust Existing Utility/Irrigation Box to Grade (SC 5.1.17)	8.00	0.00	1.00	EA	500.00	4,000.00	0.00	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	3,500.00		
18	ADDITIVE ALTERNATES									0.00		
19	Alternate 1: 8' Chainlink Fence Including Gates (No Barb Wire	320.00	0.00		LF	21.50	6,880.00	0.00	0.00	0.00		
20		0.00	0.00				0.00	0.00	0.00	0.00		
21		0.00	0.00				0.00	0.00	0.00	0.00		
22		0.00	0.00				0.00	0.00	0.00	0.00		
23		0.00	0.00				0.00	0.00	0.00	0.00		
24		0.00	0.00				0.00	0.00	0.00	0.00		
					TOTALS		104,982.50	0.00	93,915.25	93,915.25		
25	CHANGE ORDER #1	1.00	0.00	1.00	LS	10,485.00	10,485.00	0.00	10,485.00	10,485.00		
26		0.00	0.00				0.00	0.00	0.00	0.00		
27		0.00	0.00				0.00	0.00	0.00	0.00		
28		0.00	0.00				0.00	0.00	0.00	0.00		
29		0.00	0.00				0.00	0.00	0.00	0.00		
30		0.00	0.00				0.00	0.00	0.00	0.00		
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		
					TOTALS		115,467.50	0.00	104,400.25	104,400.25		

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

Contract No. 1415-063
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:
This change order is initiated by the City to cover modifications made 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 excavate the area to receive the PCC sidewalk. The City also agrees to provide to the site 140 tons of Type II base for the Contractors use to complete this work.

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: \$10,485.00

Item #1: Increases Decreases Does not change the Contract Term by: 5 Calendar days

SUMMARY

1	Original Contract Sum	<u>\$104,982.50</u>
2	Net change by previously approved Change Orders	<u>\$0.00</u>
3	Contract Sum prior to this Change Order	<u>\$104,982.50</u>
4	Contract Sum will be increased <input checked="" type="checkbox"/> decreased <input type="checkbox"/> unchanged <input type="checkbox"/> by:	<u>\$10,485.00</u>
5	Revised Contract Sum including this Change Order	<u>\$115,467.50</u>
6	Original number of calendar days to complete the contract	<u>40</u>
7	Contract Term will be increased <input checked="" type="checkbox"/> decreased <input type="checkbox"/> unchanged <input type="checkbox"/> by:	<u>5</u>
8	Revised number of days to complete the contract	<u>45</u>
9	Revised date of Completion by this Change Order	<u>2/17/15</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: Jaren White
Printed Name: Jaren L White
Title: Management Asst III
Date: 2-9-15

CONTRACTOR

By: Karen Huddleson
Printed Name: Karen Huddleson
Title: Secretary/Treasurer
Date: 2/9/15

PROJECT MANAGER

By: [Signature]
Printed Name: Rick Cooley
Title: Project Manager
Date: 2/6/15