

**City of Carson City  
Agenda Report**

**Date Submitted:** December 27, 2011

**Agenda Date Requested:** January 5, 2012  
**Time Requested:** Consent  
**Labor Commissioner PWP #** CC-2011-323

**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 \$12,836.76 for Contract No. 1112-046 titled Carson City Waterfall Watershed Improvements – Phase 3 to V & C Construction Company, Inc. (*Kim Belt*)

**Staff Summary:** Project consisted of constructing the remainder of the Kings Canyon Creek sedimentation basin, constructing the Premier Canyon sedimentation basin, raising and realigning a portion of the Carson City Water Treatment Plant (CCWTP) road, minor rock treatments, temporary erosion control, revegetation and all related work associated with this project.

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

Resolution  Ordinance  
 Formal Action/Motion  Other (Specify)

**Recommended Board Action:** I move to accept the Work as completed, to accept the Contract Summary as presented, and to approve the Release of Final Payment in the amount of \$12,836.76 for Contract No. 1112-046 titled Carson City Waterfall Watershed Improvements – Phase 3 to V & C Construction Company, Inc. (*Kim Belt*)

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

**Applicable Statute, Code, Policy, Rule or Policy:** Final payment approval by the Carson City Board of Supervisors is an internal requirement. NRS 338 requires that payment be made within 30 days from the completion of work or interest must be paid to the contractor.

**Fiscal Impact:** No additional impact.

**Explanation of Impact:** Funding was approved in a prior Board Action.

**Engineers Estimate:** \$250,000.00

**Project Cost:**

Bid Award	\$345,300.00
Change Orders	-\$ 88,564.73
Total Project Cost	\$256,735.27

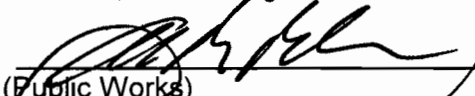


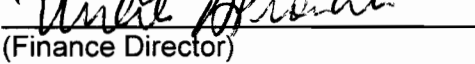
**Funding Source:** Funding was approved in a prior Board Action.

**Prior Board Funding:** Bid was awarded on August 18, 2011 in the amount of \$345,300.00 plus a contingency amount not to exceed \$17,265.00.

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

**Supporting Material:** Memo from Project Manager and Approved Change Orders.

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

**Reviewed By:**  Date: 12-27-11  
(Public Works)  
 Date: 12/27/11  
(City Manager)  
 Date: 12/27/11  
(District Attorney)  
 Date: 12/27/11  
(Finance Director)

**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**  
2621 Northgate Lane, Suite 62  
Carson City, NV 89706-1319  
Ph: 775-887-2310  
Fx: 775-887-2202

**PLANNING**  
2621 Northgate Lane, Suite 62  
Carson City, NV 89706-1319  
Ph: 775-887-2180  
Fx: 775-887-2278

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



**Memo**

To: Kim Belt, Purchasing and Contracts Manager  
From: Robert D. Fellows, P.E. *RF*  
Subject: Carson City Waterfall Fire Watershed Improvements - Phase 3  
Contract No. 1112-046 Project No. 1.0801  
**Completion of Contract Work and Release of Retention**  
Date: December 8, 2011

This is to advise you that all work required for the subject contract has been satisfactory completed. Please prepare the necessary actions to release the retention and make the final payment to the contractor. Please coordinate with Karen White to get necessary paperwork and be placed on the next Board of Supervisors meeting agenda.

There was One (1) Change Order for this project as summarized below:

C.O. - \$9,282.77 consisted of work to add 6 inch diameter rock material to areas for erosion protection. The existing on-site earth did not contain sufficient rock to meet the design requirement.

The net effect of the Change Orders was an increase to the total contract amount of \$9,282.77.

Please release the retention.

cc: Karen White



## Final Payment Summary

Contract No. 1112-046 V & C CONSTRUCTION, INC.

Project Name: CARSON CITY WATERFALL FIRE WATERSHED IMPROVEMENTS - PHASE 3

### Change Order Summary

Change Order No. 1	\$ (97,847.50)	Change Order No. 11	\$0.00
Change Order No. 2	\$ 9,282.77	Change Order No. 12	\$ 0.00
Change Order No. 3	\$ 0.00	Change Order No. 13	\$ 0.00
Change Order No. 4	\$ 0.00	Change Order No. 14	\$ 0.00
Change Order No. 5	\$ 0.00	Change Order No. 15	\$ 0.00
Change Order No. 6	\$ 0.00	Change Order No. 16	\$ 0.00
Change Order No. 7	\$ 0.00	Change Order No. 17	\$ 0.00
Change Order No. 8	\$ 0.00	Change Order No. 18	\$ 0.00
Change Order No. 9	\$ 0.00	Change Order No. 19	\$ 0.00
Change Order No. 10	\$ 0.00	Change Order No. 20	\$ 0.00
Change Orders 1-10	\$ (88,564.73)	Change Orders 11-20	\$ 0.00
Total Change Orders 1-20		\$ (88,564.73)	

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

Payment No. 1	\$ 12,015.00	Payment No. 6	\$ 0.00
Payment No. 2	\$ 200,264.88	Payment No. 7	\$ 0.00
Payment No. 3	\$ 31,618.63	Payment No. 8	\$ 0.00
Payment No. 4	\$ 0.00	Payment No. 9	\$ 0.00
Payment No. 5	\$ 0.00	Payment No. 10	\$ 0.00
Total Payments 1-5	\$ 243,898.51	Total Payments 6-10	\$ 0.00
Total Payments 1-10		\$ 243,898.51	
Contract Award		\$ 345,300.00	
Approved Change Orders		\$ (88,564.73)	
Adjusted Contract Sum		\$ 256,735.27	
Less Total Payments		\$ 243,898.51	
Balance Due		\$ 12,836.76	
Amount of the Under/Over of the Contract		\$ 0.00	
RETENTION TO BE RELEASED		\$ 12,836.76	

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

Contract No. 1112-046

Project Title: Waterfall Fire Watershed Improvements - Phase 3

Project File No. 1.0801

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:  
Items #1 - As a modification to the amount of work as shown on the revised Bid Proposal and amended plans. All other specifications remain in effect.

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

Requested By: Contractor - V & C Construction

Item #1: Increases / Decreases / Does not change the Contract Sum by:

97,847.50

Item #1: Increases / Decreases / Does not change the Contract Term by:

0 Calendar days

**SUMMARY**

1	Original Contract Sum	\$	<u>345,300.00</u>
2	Net change by previously approved Change Orders	\$	<u>0.00</u>
3	Contract Sum prior to this Change Order	\$	<u>345,300.00</u>
4	Contract Sum will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$	<u>97,847.50</u>
5	Revised Contract Sum including this Change Order	\$	<u>247,452.50</u>
6	Original number of calendar days to complete the contract		<u>43</u> Calendar days
7	Contract Term will be (increased) (decreased) (unchanged) by:		<u>0</u> Calendar days
8	Revised number of days to complete the contract		<u>43</u> Calendar days
9	Revised date of Completion by this Change Order		<u>OCT 29, 2011</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**

Carson City

By:

[Signature]

**CONTRACTOR**

By:

[Signature]

**PROJECT MANAGER**

By:

[Signature]

Printed Name:

Karen L White  
Management Asst III

Printed Name:

Raymond Van Wert Jr  
PROJECT

Printed Name:

Robert Bellows

Title:

Title:

Title:

Construction Manager

Date:

8-19-11

Date:

08-17-12

Date:

8/19/11

# BID PROPOSAL

**BID # 1112-046**

**BID TITLE: CARSON CITY WATERFALL FIRE WATERSHED IMPROVEMENTS - PHASE 3**

**NOTICE:** No substitution or revision to this Bid Proposal form will be accepted. Carson City will reject any Bid that is received that has changes or alterations to this document. Although the Prevailing Wages are provided in this bid document, the bidder is responsible to verify with the Labor Commissioner if any addendums have been issued. The successful bidder will be required to provide the current Prevailing Wages used in preparation of their bid within 24 hours of bid submission.

**PRICES** will be valid for sixty (60) calendar days after the bid opening which is indicated in the Notice to Contractors.

**A COPY OF CONTRACTOR'S "CERTIFICATE"** of eligibility issued by the State of Nevada Contractors' Board as proof of Bidder's compliance with the provisions of N.R.S. 338.147 must be submitted with his/her bid for the preference to be considered. This Statute does not apply to projects expected to cost less than \$250,000.

**COMPLETION** of this project is expected **PURSUANT TO THE BID DOCUMENTS.**

**BIDDER** acknowledges receipt of   1   Addendums.

**SUMMARY**

	Description	Submittal Value	Unit	Unit Price	Total Price
BP.1	Mobilization, Demobilization and Clean-up	1	LS	17,500.00	17,500.00
BP.2	Clearing and Grubbing (includes fence removal ~1,400 LF)	19	AC	300.00	2,700.00
BP.3	Temporary Erosion Control - Place Straw Wattles. Approximately 1,450 LF.	1	LS	5,000.00	5,000.00
BP.4	Salvage and Stockpile AC Grindings (~3" deep) and Aggregate Base (~6" deep) and Surface New Access Road and Turnaround with AC Grindings (3" min. depth) and Aggregate Base (6" min. depth). Approximately 470 Cubic Yards.	1	LS	24,000.00	24,000.00
BP.5	Surface New Road and Turnaround with Imported AC Grindings (3" min. depth) and Aggregate Base (6" min. depth). Approximately 160 Cubic Yards.	1	LS	11,500.00	11,500.00
BP.6	Surface New Spillways with Imported AC Grindings or Aggregate Base (12" min. depth). Approximately 330 Cubic Yards.	1	LS	18,500.00	18,500.00
BP.7	Earthwork - Excavation to Embankment Fill and Screening and Rock Placement. Approximately 31,700 Cubic Yards 20,000 including 9,000 Cubic Yards Screened Rock. 5,500	1	LS	110,000.00	110,000
<del>BP.8</del>	<del>Earthwork - Excavation to Spoil at Taylor Canyon. Approximately 11,700 Cubic Yards.</del>	<del>1</del> 780	<del>LS</del>	delete $\phi$	$\phi$
BP.9	Install 6" Diameter SDR PVC Pipe.	1300	LF	8.00	6240.00
BP.10	Install Basin Overflow Structures (60" Diameter RCP Risers and Footings, and Inlet Grates)	1	EA	3800.00	3800
BP.11	Install 36" Diameter 12-gauge Steel Spiral Ribbed Pipe.	180 89.5	LF	75.00	6712.50
BP.12	Salvage and Replace Cattle Guard, Gates and Other Repairs at Treatment Plant	1	LS	10,000	10,000

# BID PROPOSAL

	Entrance				
BP.13	Revegetation	9 AC	1	LS	31,500.00 31500
Total Base Bid Price					247,452.50

Total Base Bid Price Written in Words:

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## CARSON CITY CONTRACTS CHANGE ORDER No. 2

Contract No. 1112-046

Project Title: Carson City Waterfall Fire Watershed Improvements - Phase3

Project File No. 1.0801

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:  
See Attachment 1

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

Requested By: Owner

Item #1: ~~Increases / Decreases / Does not change~~ the Contract Sum by: \$ 9,282.77

Item #1: ~~Increases / Decreases / Does not change~~ the Contract Term by: 18 Calendar days


### SUMMARY

1	Original Contract Sum	<u>\$ 247,452.50</u>
2	Net change by previously approved Change Orders	<u>\$ 0.00</u>
3	Contract Sum prior to this Change Order	<u>\$ 247,452.50</u>
4	Contract Sum will be (increased) (decreased) (unchanged) by this Change Order in the amount of	<u>\$ 9,282.77</u>
5	Revised Contract Sum including this Change Order	<u>\$ 256,735.27</u>
6	Original number of calendar days to complete the contract	<u>47</u> Calendar days
7	Contract Term will be (increased) (decreased) (unchanged) by:	<u>18</u> Calendar days
8	Revised number of days to complete the contract	<u>65</u> Calendar days
9	Revised date of Completion by this Change Order	<u>11/15/11</u>

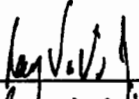
Not valid until signed by Contracts, Contractor, and Project Manager.

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**  
Carson City

By:   
Printed Name: KAREN L WHITE  
Title: Management Asst III  
Date: 10-25-11

**CONTRACTOR**

By:   
Printed Name: Raylan Dickie C.R.  
Title: \_\_\_\_\_  
Date: 10-25-11

**PROJECT MANAGER**

By:   
Printed Name: Robert Fellows  
Title: Construction Manager  
Date: 10/24/2011

*hw*



Attachment Number 1 to Change Order No. 2

Contract No. 1112-046

Project Title: Carson City Waterfall Fire Watershed Improvements - Phase3

Project File No. 1.0801

October 24, 2011

This Change Order revises the scope of work for the subject project by deleting work in the project and using the credit plus contingency to purchase rock. Needed rock was not found in sufficient quantities to provide the minimum erosion protect on critical parts of the project. Also contract time is included to account for the extra work, and weather days.

Item	Description	Amount
1	Credit for non-screening existing soil for rock (\$1.25/cy x 18,000 cy)	(\$22,500.00)
2	Credit for pipe change from SRP to CMP (\$4.25 x 89.5)	(\$380.38)
3	Credit for Labor/equipment to place and spread deleted rock/soil (\$2.65 x 3429 cy)	(\$9,086.85)
4	Add purchase and deliver to the site 4 inches to 8-10 inches diameter rock (mix) (\$22/cy x 1875 cy)	\$41,250.00
Total Increase to Contract		\$9,282.77

**WATERFALL PHASE III**  
**SUMMARY OF ROCK QUANTITIES BY SITE**  
 October 10, 2011

The following is a summary of the rock quantities required by each site. The sites are marked on the attached drawing.

Site #	Description	Quantity (C.Y.)	Comments
1.	Outlet 36" Pipe	1168	770 C.Y. if 24" depth
2.	Inlet to 36" Pipe	52	
3.	Rock ditch	376	188 C.Y. if 10' wide
<del>3.</del>	<del>Rock ditch</del>	<del>152</del>	<del>76 C.Y. if 10' wide</del>
5.	Rock berm	61	
6.	Flood Spillway	1870	1000 C.Y. if reduced
<del>7.</del>	<del>Dike end</del>	<del>139</del>	<del>804</del>
<del>8.</del>	<del>Dike end</del>	<del>56</del>	
<del>9.</del>	<del>Dike end</del>	<del>100</del>	
<del>10.</del>	<del>Dike end</del>	<del>89</del>	
<del>11.</del>	<del>Fill old ditch</del>	<del>15</del>	could just grade to fill in
<del>12.</del>	<del>Loose rock</del>	<del>208</del>	
<del>13.</del>	<del>Rock berm</del>	<del>18</del>	could use fill
<del>14.</del>	<del>Rock berm</del>	<del>26</del>	could use fill
<del>15.</del>	<del>Basin back slope</del>	<del>705</del>	could delete or reduce
<del>16.</del>	<del>Loose rock</del>	<del>208</del>	could complete in future
<del>17.</del>	<del>Rock berm</del>	<del>64</del>	could complete in future
<del>18.</del>	<del>Rock berm</del>	<del>49</del>	could complete in future
<i>Total:</i>		<i>5356 C.Y.</i>	

rock  
 1875  
 NEEDED

Items 1 to 5 need to be completed with Phase III (1852 C.Y.). All other rockwork could be completed with a future phases. The spillway rock could be reduced to cover the lower half of the spillway to reduce flow velocities at the bottom of the 10:1 slope.

X deleted

**CARSON CITY  
CLAIM FORM**

Date: October 12, 2011  
Dept: Contracts  
No: 101211

**RECEIVED**

OCT 14 2011

CARSON CITY PARKS DEPT

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
1112-046	Contract No. 1112046# Payment #1	
	CARSON CITY WATERFALL FIRE WATERSHED IMPROVEMENTS-PHASE 3	
254-5047-452-6590 ✓	Application and Certificate for work through September 30, 2011	13,350.00
254-0000-206-0501	RETENTION HELD (\$1,335.00)	(1,335.00)
	Contract Amount	\$247,452.50
	Plus Amendments/Change Orders	+0.00
	REVISED Contract Amount	\$247,452.50
	Less Previous Payments	-0.00
	Less This Payment	-12,015.00
	REMAINING BALANCE	\$235,437.50
	Total Amount	12,015.00

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

Karen L. White  
Prepared by/claimant

Roger Moellendorf, Park & Recreation Director

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

GROUP # & CHECK DATE:

1126 10-28-11

Carson City Id No. 88-6000189

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

<b>PROJECT INFORMATION</b> Contract No.: 1112-048 Project Title: CARSON CITY WATERFALL FIRE WATERSHED IMPROVEMENTS - PHA Contract Date: 1-Sep-11 Payment No.: 1 Period Through: 30-Sep-11	<b>OWNER:</b> City of Carson City Public Works - Contracts Division 3605 Buttl Way Carson City, NV 89701 775-887-2355 Fax 775-887-2112	<b>CONTRACTOR:</b> V & C CONSTRUCTION P.O. Box 1808 Carson City, NV 89702  775-885-7700 Phone # 775-287-4881 Fax #	<b>PROJECT MANAGER:</b> Robb Fellows, Project Manager 3605 Buttl Way Carson City, NV 89701  775-887-2355 Fax 775-887-2112
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1 ORIGINAL CONTRACT SUM	\$247,452.50
2 NET CHANGES TO CONTRACT AMOUNT	\$0.00
3 ADJUSTED CONTRACT SUM	\$247,452.50
4 TOTAL COMPLETED TO DATE	\$13,350.00
5 RETAINAGE:	
5.1 <u>10.00%</u> 10% of Total Completed To Date	\$1,335.00
OR	OR
5.2 <u>5%</u> 5% of Total Completed To Date	\$0.00
6 TOTAL EARNED LESS RETAINAGE	\$12,015.00
7 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$0.00
8 CURRENT PAYMENT DUE (CERTIFIED BY PROJECT MANAGER)	\$12,015.00
9 BALANCE TO FINISH, INCLUDING RETAINAGE	\$235,437.50

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; 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: Lori Danahall Secretary  
Contractor: V & C CONSTRUCTION

State of: Nevada

County of: Douglas

Subscribed and sworn to before me this 11<sup>th</sup> day of Oct, 2011.

Notary Public: Kathy Macellari-Solis  
My Commission Expires: 8-5-2013

Notary Stamp  


CONTINGENCY SUMMARY		ADDITIONS	DEDUCTIONS
1 BOS approved Contingency	\$	29,092.50	
2 Change Orders			\$0.00
3 TOTAL OF CHANGE ORDER		\$0.00	
4 Contingency Balance	\$	29,092.50	
<b>OVER/UNDER OF BID ITEMS</b>			
Bid Items Over Run			\$0.00
Bid Items Under Run			-\$234,102.50
<b>TOTAL</b>			<b>-\$234,102.50</b>

**PROJECT MANAGER CERTIFICATE FOR PAYMENT**

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

AMOUNT CERTIFIED (CURRENT PAYMENT DUE): \$12,015.00

By: Robb Fellows  
Robb Fellows, Project Manager

Date: 10/7/11

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.: 1112-046  
Project Title: CARSON CITY WATERFALL FIRE I

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	1.00	0.00	0.20	LS	17,500.00	17,500.00	0.00	3,500.00	3,500.00
2	Clearing and Grubbing (includes fence removal ~1,400 LF)	9.00	0.00	7.00	AC	300.00	2,700.00	0.00	2,100.00	2,100.00
3	Temporary Erosion Control - Place Straw Wattles. Approximate	1.00	0.00	0.45	LS	5,000.00	5,000.00	0.00	2,250.00	2,250.00
4	Salvage and Stockpile AC Grindings (~3" deep) and Aggregate	1.00	0.00		LS	24,000.00	24,000.00	0.00	0.00	0.00
5	Surface New Road and Turnaround with Imported AC Grindings	1.00	0.00		LS	11,500.00	11,500.00	0.00	0.00	0.00
6	Surface New Spillways with Imported AC Grindings or Aggregate	1.00	0.00		LS	18,500.00	18,500.00	0.00	0.00	0.00
7	Earthwork - Excavation to Embankment Fill and Screening and	1.00	0.00	0.05	LS	110,000.00	110,000.00	0.00	5,500.00	5,500.00
8	Earthwork - Excavation to Spoil at Taylor Canyon. Approximate	0.00	0.00		LS	0.00	0.00	0.00	0.00	0.00
9	Install 6" Diameter SDR PVC Pipe.	780.00	0.00		LF	8.00	6,240.00	0.00	0.00	0.00
10	Install Basin Overflow Structures	1.00	0.00		EA	3,800.00	3,800.00	0.00	0.00	0.00
11	Install 36" Diameter 12-gauge Steel Spiral Ribbed Pipe.	89.50	0.00		LF	75.00	6,712.50	0.00	0.00	0.00
12	Salvage and Replace Cattle Guard, Gates and Other Repairs	1.00	0.00		LS	10,000.00	10,000.00	0.00	0.00	0.00
13	Revegetation	1.00	0.00		LS	31,500.00	31,500.00	0.00	0.00	0.00
14		0.00	0.00				0.00	0.00	0.00	0.00
15		0.00	0.00				0.00	0.00	0.00	0.00
16		0.00	0.00				0.00	0.00	0.00	0.00
17		0.00	0.00				0.00	0.00	0.00	0.00
18		0.00	0.00				0.00	0.00	0.00	0.00
19		0.00	0.00				0.00	0.00	0.00	0.00
					TOTALS		247,452.50	0.00	13,350.00	13,350.00
20		0.00	0.00				0.00	0.00	0.00	0.00
21		0.00	0.00				0.00	0.00	0.00	0.00
22		0.00	0.00				0.00	0.00	0.00	0.00
23		0.00	0.00				0.00	0.00	0.00	0.00
24		0.00	0.00				0.00	0.00	0.00	0.00
25		0.00	0.00				0.00	0.00	0.00	0.00
					TOTALS		247,452.50	0.00	13,350.00	13,350.00

Original Contract was \$345,300 but was amended by the BOS prior to Notice to Proceed.

**CARSON CITY  
CLAIM FORM**

Date: November 7, 2011  
Dept: Contracts  
No: 110711

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

**RECEIVED**

NOV 09 2011

CARSON CITY PARKS DEPT

Type or Print Complete Name & Address

Account Number	Description	Amount
	Contract No. 1112-046      Payment #2	
	CARSON CITY WATERFALL FIRE WATERSHED IMPROVEMENTS-PHASE 3	
254-5047-452-6590	Application and Certificate for work through October 31, 2011	210,102.50
254-0000-206-0501	RETENTION HELD (\$11,172.63)	(9,837.62)
	Contract Amount	\$247,452.50
	Plus Amendments/Change Orders	+0.00
	REVISED Contract Amount	\$247,452.50
	Less Previous Payments	-12,015.00
	Less This Payment	-200,264.88
	REMAINING BALANCE	\$35,172.62
	<b>Total Amount</b>	<b>200,264.88</b>

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

Karen L. White  
Prepared by/claimant

Roger Moellendorf, Park & Recreation Director

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

GROUP # & CHECK DATE:

1397      11-25-11

Carson City Id No. 88-6000189

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

<b>PROJECT INFORMATION</b>	<b>OWNER:</b> City of Carson City Public Works - Contracts Division 3505 Butli Way Carson City, NV 89701 775-887-2355 Fax 775-887-2112	<b>CONTRACTOR:</b> V & C CONSTRUCTION P.O. Box 1696 Carson City, NV 89702 775-885-7700 Phone # 775-267-4881 Fax #	<b>PROJECT MANAGER:</b> Robb Fellows, Project Manager 3505 Butli Way Carson City, NV 89701 775-887-2355 Fax 775-887-2112
Contract No.: 1112-046			
Project Title: CARSON CITY WATERFALL FIRE WATERSHED IMPROVEMENTS - PHA			
Contract Date: 1-Sep-11			
Payment No.: 2			
Period Through: 31-Oct-11			

1 ORIGINAL CONTRACT SUM	\$247,452.50
2 NET CHANGES TO CONTRACT AMOUNT	\$9,282.77
3 ADJUSTED CONTRACT SUM	\$256,735.27
4 TOTAL COMPLETED TO DATE	\$223,452.50
5 RETAINAGE:	
5.1 <u>10.00%</u> 10% of Total Completed To Date	OR
5.2 <u>5.00%</u> 5% of Total Completed To Date	\$11,172.63
6 TOTAL EARNED LESS RETAINAGE	\$212,279.88
7 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$12,015.00
8 CURRENT PAYMENT DUE (CERTIFIED BY PROJECT MANAGER)	\$200,264.88
9 BALANCE TO FINISH, INCLUDING RETAINAGE	\$35,172.63

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

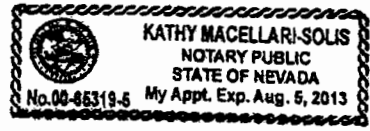
State of: Nevada

County of: Douglas

Subscribed and sworn to before me this 1<sup>st</sup> day of November, 2011.

Notary Public: [Signature]  
My Commission Expires: 8-5-2013

Notary Stamp



CONTINGENCY SUMMARY		ADDITIONS	DEDUCTIONS
1 BOS approved Contingency	\$	29,092.50	
2 Change Orders		\$9,282.77	\$0.00
3 TOTAL OF CHANGE ORDER		\$9,282.77	
4 Contingency Balance	\$	19,809.73	
<b>OVER/UNDER OF BID ITEMS</b>			
Bid Items Over Run		\$0.00	
Bid Items Under Run		-\$234,102.50	
<b>TOTAL</b>		<b>-\$234,102.50</b>	

**PROJECT MANAGER CERTIFICATE FOR PAYMENT**

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

AMOUNT CERTIFIED (CURRENT PAYMENT DUE): \$200,264.88

By: [Signature]  
Robb Fellows, Project Manager

Date: 11/07/11

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.: 1112-046  
Project Title: CARSON CITY WATERFALL FIRE V

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	1.00	0.20	0.50	LS	17,500.00	17,500.00	3,500.00	8,750.00	12,250.00
2	Clearing and Grubbing (includes fence removal ~1,400 LF)	9.00	7.00	2.00	AC	300.00	2,700.00	2,100.00	600.00	2,700.00
3	Temporary Erosion Control - Place Straw Wattles. Approximate	1.00	0.45	0.55	LS	5,000.00	5,000.00	2,250.00	2,750.00	5,000.00
4	Salvage and Stockpile AC Grindings (~3" deep) and Aggregate	1.00	0.00	1.00	LS	24,000.00	24,000.00	0.00	24,000.00	24,000.00
5	Surface New Road and Turnaround with Imported AC Grindings	1.00	0.00	1.00	LS	11,500.00	11,500.00	0.00	11,500.00	11,500.00
6	Surface New Spillways with Imported AC Grindings or Aggregate	1.00	0.00	1.00	LS	18,500.00	18,500.00	0.00	18,500.00	18,500.00
7	Earthwork - Excavation to Embankment Fill and Screening and	1.00	0.05	0.95	LS	110,000.00	110,000.00	5,500.00	104,500.00	110,000.00
8	Earthwork - Excavation to Spoil at Taylor Canyon. Approximate	0.00	0.00		LS	0.00	0.00	0.00	0.00	0.00
9	Install 6" Diameter SDR PVC Pipe.	780.00	0.00	780.00	LF	8.00	6,240.00	0.00	6,240.00	6,240.00
10	Install Basin Overflow Structures	1.00	0.00	1.00	EA	3,800.00	3,800.00	0.00	3,800.00	3,800.00
11	Install 36" Diameter 12-gauge Steel Spiral Ribbed Pipe.	89.50	0.00	89.50	LF	75.00	6,712.50	0.00	6,712.50	6,712.50
12	Salvage and Replace Cattle Guard, Gates and Other Repairs	1.00	0.00	0.70	LS	10,000.00	10,000.00	0.00	7,000.00	7,000.00
13	Revegetation	1.00	0.00	0.50	LS	31,500.00	31,500.00	0.00	15,750.00	15,750.00
14		0.00	0.00				0.00	0.00	0.00	0.00
15		0.00	0.00				0.00	0.00	0.00	0.00
16		0.00	0.00				0.00	0.00	0.00	0.00
17		0.00	0.00				0.00	0.00	0.00	0.00
18		0.00	0.00				0.00	0.00	0.00	0.00
19		0.00	0.00				0.00	0.00	0.00	0.00
					TOTALS		247,452.50	13,350.00	210,102.50	223,452.50
20	CHANGE ORDER #1****	0.00	0.00				0.00	0.00	0.00	0.00
21	CHANGE ORDER #2	1.00	0.00		LS	9,282.77	9,282.77	0.00	0.00	0.00
22		0.00	0.00				0.00	0.00	0.00	0.00
23		0.00	0.00				0.00	0.00	0.00	0.00
24		0.00	0.00				0.00	0.00	0.00	0.00
25		0.00	0.00				0.00	0.00	0.00	0.00
					TOTALS		256,735.27	13,350.00	210,102.50	223,452.50

\*\*\*\*Original Contract was \$345,300 but was amended by the BOS prior to Notice to Proceed.



**CARSON CITY  
CLAIM FORM**


Date: December 7, 2011  
Dept: Contracts  
No: 120711


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. 1112-046      Payment #3	
	CARSON CITY WATERFALL FIRE WATERSHED IMPROVEMENTS-PHASE 3	
254-5047-452-6590 JX	Application and Certificate for work through November 30, 2011	33,282.77
254-0000-206-0501	RETENTION HELD (\$12,836.76)	(1,664.14)
Vendor Name		
Name		
Address		
City, State & Zip		
	Contract Amount	\$247,452.50
	Plus Amendments/Change Orders	+9,282.77
	REVISED Contract Amount	\$256,735.27
	Less Previous Payments	-212,279.88
	Less This Payment	-31,618.53
	REMAINING BALANCE	\$12,836.86
	<b>Total Amount</b>	<b>31,618.63</b>

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

  
 Karen L. White  
 Prepared by/claimant

  
 Roger Moellendorf, Park & Recreation 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**

<b>PROJECT INFORMATION</b> Contract No.: 1112-046 Project Title: CARSON CITY WATERFALL FIRE WATERSHED IMPROVEMENTS - PH Contract Date: 1-Sep-11 Payment No.: 3 Period Through: 30-Nov-11	<b>OWNER:</b> City of Carson City Public Works - Contracts Division 3505 Butti Way Carson City, NV 89701 775-887-2355 Fax 775-887-2112	<b>CONTRACTOR:</b> V & C CONSTRUCTION P.O. Box 1696 Carson City, NV 89702 775-885-7700 Phone # 775-267-4881 Fax #	<b>PROJECT MANAGER:</b> Robb Fellows, Project Manager 3505 Butti Way Carson City, NV 89701 775-887-2355 Fax 775-887-2112
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1 ORIGINAL CONTRACT SUM	\$247,452.50
2 NET CHANGES TO CONTRACT AMOUNT	\$9,282.77
3 ADJUSTED CONTRACT SUM	\$256,735.27
4 TOTAL COMPLETED TO DATE	\$256,735.27
5 RETAINAGE:	
5.1 <u>0.00%</u> 10% of Total Completed To Date	\$0.00
OR	OR
5.2 <u>5.00%</u> 5% of Total Completed To Date	\$12,836.76
6 TOTAL EARNED LESS RETAINAGE	\$243,898.51
7 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$212,279.88
8 CURRENT PAYMENT DUE (CERTIFIED BY PROJECT MANAGER)	\$31,618.63
9 BALANCE TO FINISH, INCLUDING RETAINAGE	\$12,836.76

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.

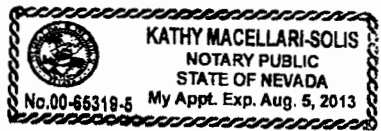
By: Toni Van Schankel  
Contractor: V & C CONSTRUCTION

State of: Nevada

County of: Douglas

Subscribed and sworn to before me this 7<sup>th</sup> day of Dec, 2011.

Notary Public:  
My Commission Expires: 8-5-2013

Notary Stamp  


<b>CONTINGENCY SUMMARY</b>			
		<b>ADDITIONS</b>	<b>DEDUCTIONS</b>
1 BOS approved Contingency	\$	29,092.50	
2 Change Orders		\$9,282.77	\$0.00
3 TOTAL OF CHANGE ORDER		\$9,282.77	
4 Contingency Balance	\$	19,809.73	

**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.

<b>OVER/UNDER OF BID ITEMS</b>			
Bid Items Over Run		\$0.00	
Bid Items Under Run		\$0.00	
<b>TOTAL</b>		<b>\$0.00</b>	

AMOUNT CERTIFIED (CURRENT PAYMENT DUE): \$31,618.63

By: Robb Fellows Date: 12/6/11  
Robb Fellows, 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  
 1112-046  
 CARSON CITY WATERFALL FIRE WATER TREATMENT PLANT

CARSON CITY CONTRACTS  
 APPLICATION AND CERTIFICATE FOR PAYMENT  
 CONTINUATION SHEET

Contract No.: 1112-046  
 Project Title: CARSON CITY WATERFALL FIRE WATER TREATMENT PLANT

A ITEM NO.	B DESCRIPTION OF WORK (from Bid Document)	C D E QUANTITIES			F UNIT (from (bid doc)	G UNIT PRICE (from (bid doc)	H I J K 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	1.00			0.70	0.30	LS	17,500.00
2	Clearing and Grubbing (includes fence removal ~1,400 LF)	9.00	9.00		AC	300.00	2,700.00	2,700.00	0.00	2,700.00
3	Temporary Erosion Control - Place Straw Wattles. Approximate	1.00	1.00		LS	5,000.00	5,000.00	5,000.00	0.00	5,000.00
4	Salvage and Stockpile AC Grindings (~3" deep) and Aggregate	1.00	1.00		LS	24,000.00	24,000.00	24,000.00	0.00	24,000.00
5	Surface New Road and Turnaround with Imported AC Grindings	1.00	1.00		LS	11,500.00	11,500.00	11,500.00	0.00	11,500.00
6	Surface New Spillways with Imported AC Grindings or Aggregate	1.00	1.00		LS	18,500.00	18,500.00	18,500.00	0.00	18,500.00
7	Earthwork - Excavation to Embankment Fill and Screening and	1.00	1.00		LS	110,000.00	110,000.00	110,000.00	0.00	110,000.00
8	Earthwork - Excavation to Spoil at Taylor Canyon. Approximate	0.00	0.00		LS	0.00	0.00	0.00	0.00	0.00
9	Install 6" Diameter SDR PVC Pipe.	780.00	780.00		LF	8.00	6,240.00	6,240.00	0.00	6,240.00
10	Install Basin Overflow Structures	1.00	1.00		EA	3,800.00	3,800.00	3,800.00	0.00	3,800.00
11	Install 36" Diameter 12-gauge Steel Spiral Ribbed Pipe.	89.50	89.50		LF	75.00	6,712.50	6,712.50	0.00	6,712.50
12	Salvage and Replace Cattle Guard, Gates and Other Repairs	1.00	0.70	0.30	LS	10,000.00	10,000.00	7,000.00	3,000.00	10,000.00
13	Revegetation	1.00	0.50	0.50	LS	31,500.00	31,500.00	15,750.00	15,750.00	31,500.00
14		0.00	0.00				0.00	0.00	0.00	0.00
15		0.00	0.00				0.00	0.00	0.00	0.00
16		0.00	0.00				0.00	0.00	0.00	0.00
17		0.00	0.00				0.00	0.00	0.00	0.00
18		0.00	0.00				0.00	0.00	0.00	0.00
19		0.00	0.00				0.00	0.00	0.00	0.00
					TOTALS		247,452.50	223,452.50	24,000.00	247,452.50
20	CHANGE ORDER #1****	0.00	0.00				0.00	0.00	0.00	0.00
21	CHANGE ORDER #2	1.00	0.00	1.00	LS	9,282.77	9,282.77	0.00	9,282.77	9,282.77
22		0.00	0.00				0.00	0.00	0.00	0.00
23		0.00	0.00				0.00	0.00	0.00	0.00
24		0.00	0.00				0.00	0.00	0.00	0.00
25		0.00	0.00				0.00	0.00	0.00	0.00
					TOTALS		256,735.27	223,452.50	33,282.77	256,735.27

\*\*\*\*Original Contract was \$345,300 but was amended by the BOS prior to Notice to Proceed.

**CARSON CITY**  
CLAIM FORM

Date: December 12, 2011  
Dept: Contracts  
No: 121211

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. 1112-046 Release of Retention	
	CARSON CITY WATERFALL FIRE WATERSHED IMPROVEMENTS-PHASE 3	
254-5047-452-6590	Application and Certificate for work through January 5, 2012	
254-0000-206-0501	RETENTION HELD (\$0.00)	12,836.76
	Contract Amount	\$247,452.50
	Plus Amendments/Change Orders	+9,282.77
	REVISED Contract Amount	\$256,735.27
	Less Previous Payments	-243,898.51
	Less This Payment	-12,836.76
	REMAINING BALANCE	\$0.00
	<b>Total Amount</b>	<b>12,836.76</b>

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

\_\_\_\_\_  
Karen L. White  
Prepared by/claimant

\_\_\_\_\_  
Roger Moellendorf, Park & Recreation Director

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

GROUP # & CHECK DATE:  
\_\_\_\_\_

Carson City Id No. 88-6000189

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

**PROJECT INFORMATION**

Contract No.: 1112-046  
 Project Title: CARSON CITY WATERFALL FIRE WATERSHED IMPROVEMENTS - PHA  
 Contract Date: 1-Sep-11  
 Payment No.: 4  
 Period Through: 5-Jan-12

**OWNER:**

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

**PROJECT CONTRACTOR:**

V & C CONSTRUCTION  
 P.O. Box 1696  
 Carson City, NV 89702

**PROJECT MANAGER:**

Robb Fellows, Project Manager  
 3505 Butti Way  
 Carson City, NV 89701

775-885-7700 Phone # 775-267-4881 Fax #

775-887-2355 Fax 775-887-2112

1 ORIGINAL CONTRACT SUM	\$247,452.50
2 NET CHANGES TO CONTRACT AMOUNT	\$9,282.77
3 ADJUSTED CONTRACT SUM	\$256,735.27
4 TOTAL COMPLETED TO DATE	\$256,735.27
5 RETAINAGE:	
5.1 <u>0.00%</u> 10% of Total Completed To Date	\$0.00
OR	OR
5.2 <u>0.00%</u> 5% of Total Completed To Date	\$0.00
6 TOTAL EARNED LESS RETAINAGE	\$256,735.27
7 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$243,898.51
8 CURRENT PAYMENT DUE (CERTIFIED BY PROJECT MANAGER)	\$12,836.76
9 BALANCE TO FINISH, INCLUDING RETAINAGE	\$0.00

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

By: \_\_\_\_\_  
 Contractor: V & C CONSTRUCTION

0

State of:

County of:

Subscribed and sworn to before me this \_\_\_\_\_ day of \_\_\_\_\_, 2011.

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): \$12,836.76

By: Robb Fellows Date: 12/12/11  
 Robb Fellows, 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	\$	29,092.50		
2 Change Orders			\$9,282.77	\$0.00
3 TOTAL OF CHANGE ORDER		\$9,282.77		
4 Contingency Balance	\$	19,809.73		
<b>OVER/UNDER OF BID ITEMS</b>				
Bid Items Over Run			\$0.00	
Bid Items Under Run			\$0.00	
<b>TOTAL</b>		<b>\$0.00</b>		

CARSON CITY CONTRACTS  
APPLICATION AND CERTIFICATE FOR PAYMENT  
CONTINUATION SHEET

Contract No.: 1112-046  
Project Title: CARSON CITY WATERFALL FIRE V

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	1.00	1.00		LS	17,500.00	17,500.00	17,500.00	0.00	17,500.00	0.00	0.00
2	Clearing and Grubbing (includes fence removal ~1	9.00	9.00		AC	300.00	2,700.00	2,700.00	0.00	2,700.00	0.00	0.00
3	Temporary Erosion Control - Place Straw Wattles.	1.00	1.00		LS	5,000.00	5,000.00	5,000.00	0.00	5,000.00	0.00	0.00
4	Salvage and Stockpile AC Grindings (~3" deep) an	1.00	1.00		LS	24,000.00	24,000.00	24,000.00	0.00	24,000.00	0.00	0.00
5	Surface New Road and Turnaround with Imported	1.00	1.00		LS	11,500.00	11,500.00	11,500.00	0.00	11,500.00	0.00	0.00
6	Surface New Spillways with Imported AC Grindings	1.00	1.00		LS	18,500.00	18,500.00	18,500.00	0.00	18,500.00	0.00	0.00
7	Earthwork - Excavation to Embankment Fill and Sc	1.00	1.00		LS	110,000.00	110,000.00	110,000.00	0.00	110,000.00	0.00	0.00
8	Earthwork - Excavation to Spoil at Taylor Canyon.	0.00	0.00		LS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9	Install 6" Diameter SDR PVC Pipe.	780.00	780.00		LF	8.00	6,240.00	6,240.00	0.00	6,240.00	0.00	0.00
10	Install Basin Overflow Structures	1.00	1.00		EA	3,800.00	3,800.00	3,800.00	0.00	3,800.00	0.00	0.00
11	Install 36" Diameter 12-gauge Steel Spiral Ribbed	89.50	89.50		LF	75.00	6,712.50	6,712.50	0.00	6,712.50	0.00	0.00
12	Salvage and Replace Cattle Guard, Gates and Oth	1.00	1.00		LS	10,000.00	10,000.00	10,000.00	0.00	10,000.00	0.00	0.00
13	Revegetation	1.00	1.00		LS	31,500.00	31,500.00	31,500.00	0.00	31,500.00	0.00	0.00
14		0.00	0.00				0.00	0.00	0.00	0.00	0.00	0.00
15		0.00	0.00				0.00	0.00	0.00	0.00	0.00	0.00
16		0.00	0.00				0.00	0.00	0.00	0.00	0.00	0.00
17		0.00	0.00				0.00	0.00	0.00	0.00	0.00	0.00
18		0.00	0.00				0.00	0.00	0.00	0.00	0.00	0.00
19		0.00	0.00				0.00	0.00	0.00	0.00	0.00	0.00
					TOTALS		247,452.50	247,452.50	0.00	247,452.50		0.00
20	CHANGE ORDER #1****	0.00	0.00				0.00	0.00	0.00	0.00		
21	CHANGE ORDER #2	1.00	1.00		LS	9,282.77	9,282.77	9,282.77	0.00	9,282.77		
22		0.00	0.00				0.00	0.00	0.00	0.00		
23		0.00	0.00				0.00	0.00	0.00	0.00		
24		0.00	0.00				0.00	0.00	0.00	0.00		
25		0.00	0.00				0.00	0.00	0.00	0.00		
					TOTALS		256,735.27	256,735.27	0.00	256,735.27		0.00

\*\*\*\*Original Contract was \$345,300 but was amended by the BOS prior to Notice to Proceed.