City of Carson City
Agenda Report

Date Submitted: August 2, 2012

Agenda Date Requested: August 16, 2012
Time Requested: Consent
Labor Commissioner PWP # CC-2011-177

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 $330,685.59 for Contract No. 1011-201 North/South Water Transmission Main Project – Phase II to Contri Construction Company. *(Kim Belt)*

Staff Summary: Project consisted of installing approximately 29,000-feet of 24" PVC water line beginning along Bigelow Drive at the southerly Carson City/Douglas County line at well 50 and extending east along Snyder Avenue to Conti Drive then north to Fairview Drive and continuing north, terminating near the intersection of Fairview Drive and East Fifth Street where it ties in to the Phase I project. The project also included the construction of approximately 58,100-feet of PVC conduit, approximately 6,300-feet of 8" PVC sewer line and sixty-five sewer laterals, a 12' wide paved asphalt concrete (AC) multi-use pathway; 94,300 square-feet of AC roadway pavement reconstruction, installation of several storm drain pipes, and installation of an 18-inch and 16-inch flow meter station.

Type of Action Requested: (check one)

(____) Resolution (____) Ordinance
(_X__) 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 $330,685.59 for Contract No. 1011-201 North/South Water Transmission Main Project – Phase II to Contri Construction Company. *(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: $9,500,000.00

Project Cost:

Bid Award	$6,808,145.33
Amendment 1	$ 494,615.70

Bid Item Qty Adj.	-$ 228,446.82
Change Orders	-$ 29,001.54
Total Project Cost	$7,045,312.67

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

Prior Board Funding: Bid was awarded on April 21, 2011 in the amount of $6,808,145.33 plus a contingency amount not to exceed $681,000.00, and on June 16, 2011, the Carson City Board of Supervisors approved Amendment 1 an increase contract in an amount not to exceed $494,615.70 for an increase cost to PVC materials caused by all of the major PVC Manufacturers declaring a Force Majeure.

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: 8-3-12
(Public Works)

______________________ Date: 8/7/12
(City Manager)

______________________ Date: 8/7/12
(District Attorney)

Nancy Paulson Date: 8/7/12
(Finance Director)

Board Action Taken:

Motion: ______________________ 1) ______________ Aye/Nay

2) ______________ ________

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(Vote Recorded By)

Final Payment Summary

Contract No. 1011-201 CONTRI CONSTRUCTION COMPANY
Project Name: NORTH/SOUTH WATER TRANSMISSION MAIN PROJECT - PHASE II

Change Order Summary

Change Order No. 1	$	14,609.95	Change Order No. 11		$0.00
Change Order No. 2	$	3,600.74	Change Order No. 12	$	0.00
Change Order No. 3	$	4,016.22	Change Order No. 13	$	0.00
Change Order No. 4	$	22,044.99	Change Order No. 14	$	0.00
Change Order No. 5	$	4,442.40	Change Order No. 15	$	0.00
Change Order No. 6	$	(86,215.84)	Change Order No. 16	$	0.00
Change Order No. 7	$	8,500.00	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	$	(29,001.54)	Change Orders 11-20	$	0.00
Total Change Orders 1-20			$		(29,001.54)

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

Payment No. 1	$	379,856.70	Payment No. 6	$	510,158.91
Payment No. 2	$	794,142.09	Payment No. 7	$	93,413.70
Payment No. 3	$	1,163,594.75	Payment No. 8	$	570,595.68
Payment No. 4	$	1,693,555.72	Payment No. 9	$	0.00
Payment No. 5	$	1,509,309.53	Payment No. 10	$	0.00
Total Payments 1-5	$	5,540,458.79	Total Payments 6-10	$	1,174,168.29
Total Payments 1-10			$		6,714,627.08
Contract Award			$		7,302,761.03
Approved Change Orders			$		(29,001.54)
Adjusted Contract Sum			$		7,273,759.49
Less Total Payments			$		6,714,627.08
Balance Due			$		559,132.41
Amount of the Under/Over of the Contract			$		(228,446.82)
RETENTION TO BE RELEASED			$		330,685.59

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

CARSON CITY NEVADA
Consolidated Municipality and State Capital

MEMORANDUM

To: Kim Belt, Purchasing and Contracts Manager

From: Thomas Guinn, Utility Manager

Subject: North/South Water Transmission Main Project-Phase II
Contract No. 1011-201, Project No. 4.0800
Completion of Contract Work

Date: July 26, 2012

Please be advised that all work required for the subject contract has been satisfactorily completed. Please prepare the necessary actions to release final payment for this contract.

There were seven (7) Change Order on this project as summarized below:

1. $ 14,609.95 Install fiber optic conduits and hand holes
2. $ 3,600.74 Remove/relocate existing sewer lateral
3. $ 4,016.22 Modify air release vault and drain inlet
4. $ 22,044.99 Miscellaneous Change in Quantities
5. $ 4,442.40 Existing waterline protection
6. $ -86,215.84 Miscellaneous Project Close-out Items
7. $ 8,500.00 Miscellaneous Project Close-out Items

The net effect of the change orders decreased the contract amount by $ 29,001.54. Additionally, the over/under runs of bid items decreased the contract amount by $ 228,446.82; resulting in a total reduction to the contract in the amount of $ 257,448.36.

Should you have any questions or comments, please let me know.

CARSON CITY CONTRACTS
CHANGE ORDER No. 1

Contract No. 1011-201
Project Title: North/South Water Transmission Main Project - Phase II   Project File No 4.0800

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:

Item #1: This Change Order is initiated by the City to provide for modifications made to the plans to construct additional fiber optic conduits and hand holes as described in Attachment No. 1.

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: $14,609.95

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

SUMMARY

1	Original Contract Sum	$ 7,302,761.03	
2	Net change by previously approved Change Orders	$ -0-	
3	Contract Sum prior to this Change Order	$ 7,302,761.03	
4	Contract Sum will be (increased) ~~(decreased)~~ ~~(unchanged)~~ by this Change Order in the amount of	$ 14,609.95	
5	Revised Contract Sum including this Change Order	$ 7,317,370.98	
6	Contract term prior to this Change Order	305	Calendar days
7	Contract Term will be ~~(increased)~~ ~~(decreased)~~ (unchanged) by:	-0-	Calendar days
8	Revised number of days to complete the contract	305	Calendar days
9	Revised date of Completion by this Change Order	April 5, 2012	

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		CONTRACTOR		PROJECT MANAGER	
By:	Karen H White	By:	Gary L Bedell	By:	[signature]
Printed Name:	Karen L White	Printed Name:	GARY L. BEDELL	Printed Name:	Thomas L Guinn
Title:	Management Asst III	Title:	PROJECT MANAGER	Title:	Water Utility Manager
Date:	8-16-11	Date:	AUGUST 16, 2011	Date:	8/11/11

hw

CARSON CITY CONTRACTS
CHANGE ORDER No. 2

Contract No. 1011-201
Project Title: North/South Water Transmission Main Project - Phase II   Project File No.4.0800

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:

Item #1: This Change Order is initiated by the City to provide for removal and relocation of the existing encased sewer lateral at South Lompa near Edmonds as described in Attachment No. 1.

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: $3,600.74

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

SUMMARY

1	Original Contract Sum	$ 7,302,761.03	
2	Net change by previously approved Change Orders	$ 14,609.95	
3	Contract Sum prior to this Change Order	$ 7,317,370.98	
4	Contract Sum will be (increased) ~~(decreased)~~ ~~(unchanged)~~ by this Change Order in the amount of	$ 3,600.74	
5	Revised Contract Sum including this Change Order	$ 7,320,971.72	
6	Contract term prior to this Change Order	305	Calendar days
7	Contract Term will be ~~(increased)~~ ~~(decreased)~~ (unchanged) by:	-0-	Calendar days
8	Revised number of days to complete the contract	305	Calendar days
9	Revised date of Completion by this Change Order	April 5, 2012	

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		CONTRACTOR		PROJECT MANAGER	
By:	Karen L White	By:	Gary L Bedell	By:	[signature]
Printed Name:	Karen L White	Printed Name:	GARY L. BEDELL	Printed Name:	Thomas L Guinn
Title:	Management Asst III	Title:	PROJECT MANAGER	Title:	Water Utility Manager
Date:	9-13-11	Date:	SEPT. 13, 2011	Date:	9/12/11

kw

CARSON CITY CONTRACTS
CHANGE ORDER No. 3

Contract No. 1011-201
Project Title: North/South Water Transmission Main Project - Phase II   Project File No.4.0800

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:

Item #1: This Change Order is initiated by the City to modify Items 1 and 2 for the above project as described in Attachment No. 1.

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: $4,016.22

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

SUMMARY

1	Original Contract Sum	$ 7,302,761.03	
2	Net change by previously approved Change Orders	$ 18,210.69	
3	Contract Sum prior to this Change Order	$ 7,320,971.72	
4	Contract Sum will be (increased) (~~decreased~~) (~~unchanged~~) by this Change Order in the amount of	$ 4,016.22	
5	Revised Contract Sum including this Change Order	$ 7,324,987.94	
6	Contract term prior to this Change Order	305	Calendar days
7	Contract Term will be (~~increased~~) (~~decreased~~) (unchanged) by:	-0-	Calendar days
8	Revised number of days to complete the contract	305	Calendar days
9	Revised date of Completion by this Change Order	April 5, 2012	

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		**CONTRACTOR**		**PROJECT MANAGER**	
By:	Karen L White	By:	Gary L. Bedell	By:	T. L. G.
Printed Name:	Karen L White	Printed Name:	GARY L. BEDELL	Printed Name:	Thomas L Guinn
Title:	Management Asst III	Title:	PROJECT MANAGER	Title:	Utility Manager
Date:	2-14-12	Date:	2/14/2012	Date:	2/13/12

kw

CARSON CITY CONTRACTS
CHANGE ORDER No. 4

Contract No. 1011-201
Project Title: North/South Water Transmission Main Project - Phase II   Project File No.4.0800

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:

Item #1: This Change Order is initiated by the City to modify Items 1 thru 5 for the above project as described in Attachment No. 1.

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: $22,044.99

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

SUMMARY

1	Original Contract Sum	$ 7,302,761.03	
2	Net change by previously approved Change Orders	$ 22,226.91	
3	Contract Sum prior to this Change Order	$ 7,324,987.94	
4	Contract Sum will be (increased) ~~(decreased)~~ ~~(unchanged)~~ by this Change Order in the amount of	$ 22,044.99	
5	Revised Contract Sum including this Change Order	$ 7,347,032.93	
6	Contract term prior to this Change Order	305	Calendar days
7	Contract Term will be ~~(increased)~~ ~~(decreased)~~ (unchanged) by:	-0-	Calendar days
8	Revised number of days to complete the contract	305	Calendar days
9	Revised date of Completion by this Change Order	April 5, 2012	

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		CONTRACTOR		PROJECT MANAGER	
By:	Karen L White	By:	Gary L Bedell	By:	[signature]
Printed Name:	Karen L White	Printed Name:	Gary L. Bedell	Printed Name:	Thomas L. Guinn
Title:	Management Asst III	Title:	Project Manager	Title:	Utility Manager
Date:	2-14-12	Date:	2/14/2012	Date:	2/13/12

kw

CARSON CITY CONTRACTS
CHANGE ORDER No. 5

Contract No. 1011-201
Project Title: North/South Water Transmission Main Project - Phase II   Project File No 4.0800

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:

Item #1: This Change Order is initiated by the City to modify Item 1 for the above project as described in Attachment No. 1.

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: $4,442.40

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

SUMMARY

1	Original Contract Sum	$ 7,302,761.03	
2	Net change by previously approved Change Orders	$ 44,271.90	
3	Contract Sum prior to this Change Order	$ 7,347,032.93	
4	Contract Sum will be (increased) ~~(decreased)~~ ~~(unchanged)~~ by this Change Order in the amount of	$ 4,442.40	
5	Revised Contract Sum including this Change Order	$ 7,351,475.33	
6	Contract term prior to this Change Order	305	Calendar days
7	Contract Term will be ~~(increased)~~ ~~(decreased)~~ (unchanged) by:	-0-	Calendar days
8	Revised number of days to complete the contract	305	Calendar days
9	Revised date of Completion by this Change Order	April 5, 2012	

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		CONTRACTOR		PROJECT MANAGER	
By:	Karen L White	By:	Don Davis	By:	Tom G.
Printed Name:	Karen L White	Printed Name:	Don Davis	Printed Name:	Thomas L Guinn
Title:	Management Asst III	Title:	President	Title:	Utility Manager
Date:	4-10-12	Date:	4-6-12	Date:	4-3-12

CARSON CITY CONTRACTS
CHANGE ORDER No. 6

Contract No. 1011-201
Project Title: North/South Water Transmission Main Project - Phase II   Project File No.4.0800

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:

Item #1: This Change Order is initiated by the City to close out the project and modify Item 1 for the above project as described in Attachment No. 1.

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: $86,215.84

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

SUMMARY

1	Original Contract Sum	$ 7,302,761.03	
2	Net change by previously approved Change Orders	$ 48,714.30	
3	Contract Sum prior to this Change Order	$ 7,351,475.33	
4	Contract Sum will be ~~(increased)~~ (decreased) ~~(unchanged)~~ by this Change Order in the amount of	$ 86,215.84	
5	Revised Contract Sum including this Change Order	$ 7,265,259.49	
6	Contract term prior to this Change Order	305	Calendar days
7	Contract Term will be ~~(increased)~~ ~~(decreased)~~ (unchanged) by:	-0-	Calendar days
8	Revised number of days to complete the contract	305	Calendar days
9	Revised date of Completion by this Change Order	April 5, 2012	

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		**CONTRACTOR**		**PROJECT MANAGER**	
By:	Karen L White	By:	Leo Myers	By:	
Printed Name:	Karen L White	Printed Name:	LEO MYERS	Printed Name:	Thomas L Guinn
Title:	Management Asst III	Title:	SEC/TREAS	Title:	Utility Manager
Date:	5-17-12	Date:	5/16/12	Date:	5-11-12

CARSON CITY CONTRACTS
CHANGE ORDER No. 7

Contract No. 1011-201
Project Title: North/South Water Transmission Main Project - Phase II   Project File No.4.0800

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:

Item #1: This Change Order is initiated by the City to close out the project and modify Item 1 for the above project as described in Attachment No. 1.

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

Requested By: City

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

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

SUMMARY

1	Original Contract Sum	$ 7,302,761.03	
2	Net change by previously approved Change Orders	$ -37,501.54	
3	Contract Sum prior to this Change Order	$ 7,265,259.49	
4	Contract Sum will be (increased) (~~decreased~~) (~~unchanged~~) by this Change Order in the amount of	$ 8,500.00	
5	Revised Contract Sum including this Change Order	$ 7,273,759.49	
6	Contract term prior to this Change Order	305	Calendar days
7	Contract Term will be (~~increased~~) (~~decreased~~) (unchanged) by:	-0-	Calendar days
8	Revised number of days to complete the contract	305	Calendar days
9	Revised date of Completion by this Change Order	April 5, 2012	

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		CONTRACTOR		PROJECT MANAGER	
By:	Karen L White	By:	Leo Myers	By:	[signature]
Printed Name:	KAREN L White	Printed Name:	LEO MYERS	Printed Name:	Thomas L. Guinn
Title:	Management Asst III	Title:	SEC/TREAS	Title:	Utility Manager
Date:	7/25/12	Date:	7/25/12	Date:	7/25/12

CARSON CITY
CLAIM FORM

Date: July 25, 2012
Dept: Contracts
No: 072512

Vendor Number	8377
Name	CONTRI CONSTRUCTION COMPANY
Address	P.O. BOX 97739
City, State & Zip	LAS VEGAS, NV 89193

Type or Print Complete Name & Address

Account Number	Description		Amount
	Contract No. 1011-201 Final Payment and Release of Retention		
	North/South Water Transmission Main Project - Phase II		
520-3505-435-7809	Application and Certificate for work through August 16, 2012		(22,715.85)
520-0000-206-2604	RETENTION HELD ($0.00) BOS 8-16-12		353,401.44
	Contract Amount	$7,302,761.03	
	Plus Amendments/Change Orders	-29,001.54	
	REVISED Contract Amount	$7,273,759.49	
	Less Previous Payments	-6,714,627.08	
	Less This Payment	-330,685.59	
	REMAINING BALANCE	$228,446.82	
		Total Amount	330,685.59

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

8/14/12
Darren Schulz, Deputy 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

H:\AdminDept\KarenW\Contracts\Misc. Contracts\2010 CONTRACTS\1011-201 CONTRI CONSTRUCTION\Claim.wpd

CARSON CITY CONTRACTS
APPLICATION AND CERTIFICATE FOR PAYMENT

PROJECT INFORMATION	OWNER:	CONTRACTOR:	PROJECT MANAGER:
Contract No.: 1011-201 Project Title: NORTH/SOUTH WATER TRANSMISSION MAIN PROJECT - PHASE II Contract Date: 4/21/2011 Payment No.: 9 Period Through: 16-Aug-12 TO BE PAID AUGUST 31, 2012	City of Carson City Public Works - Contracts Division 3505 Butti Way Carson City, NV 89701 775-887-2355 Fax 775-887-2112	CONTRI CONSTRUCTION COMPANY P.O. BOX 97739 LAS VEGAS, NV 89193 DON DAVIS, PRESIDENT 702-458-8004 PHONE # 702-458-7746 FAX #	Tom Guinn, Project Manager 3505 Butti Way Carson City, NV 89701 775-887-2355 Fax 775-887-2112

1 ORIGINAL CONTRACT SUM	$7,302,761.03
2 NET CHANGES TO CONTRACT AMOUNT	-$29,001.54
3 ADJUSTED CONTRACT SUM	$7,273,759.49
4 TOTAL COMPLETED TO DATE	$7,045,312.67
5 RETAINAGE:	
5.1 0.00% 10% of Total Completed To Date	$0.00
OR	OR
5.2 ______ 5% of Total Completed To Date	$0.00
6 TOTAL EARNED LESS RETAINAGE	$7,045,312.67
7 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	$6,714,627.08
8 CURRENT PAYMENT DUE (CERTIFIED BY PROJECT MANAGER)	$330,685.59
9 BALANCE TO FINISH, INCLUDING RETAINAGE	$228,446.82

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: CONTRI CONSTRUCTION COMPANY
~~DON DAVIS, PRESIDENT~~

State of: Nevada

County of: Carson City

Subscribed and sworn to before me this 25th day of July, 2012.

Notary Public: Karen A White

My Commission Expires: 3-1-2014

Notary Stamp

KAREN WHITE
NOTARY PUBLIC
STATE OF NEVADA
No.10-1448-3 My Appt. E... 1, 2014

CONTINGENCY SUMMARY			ADDITIONS	DEDUCTIONS
1 BOS approved Contingency	$	681,000.00		
2 Change Orders			$57,214.30	$86,215.84
3 TOTAL OF CHANGE ORDER		-$29,001.54		
4 Contingency Balance	$	710,001.54		
OVER/UNDER OF BID ITEMS				
Bid Items Over Run			$207,116.54	
Bid Items Under Run			-$435,563.36	
TOTAL		-$228,446.82		

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): $330,685.59

By: ______________________ Date: 7/25/12
Tom Guinn, 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

FOR INTERNAL PURPOSE ONLY

Contract No.: 1011-201
Project Title: NORTH/SOUTH WATER TRANSMISSIO

A	B	C	D	E	F	G	H	I	J	K	L	M
		QUANTITIES					EXTENDED COSTS					
ITEM NO.	DESCRIPTION OF WORK (from Bid Document)	Scheduled Value (from) (bid doc)	From Previous Application	Work Placed This Period	UNIT (from) (bid doc)	UNIT PRICE (from) (bid doc)	Scheduled Value C x G =	From Previous Application D x G =	TOTAL This Period E x G =	TOTAL TO DATE I + J =	Over Under On Bid Items	Over Under $ Amount G X H =
1	Mobilization, Demobilization and Clean-up (SP 2.2.1)	1.00	0.90	0.10	LS	$550,000.00	550,000.00	495,000.00	55,000.00	550,000.00	0.00	0.00
2	Clearing and Grubbing (SP 2.2.3)	265,000.00	265,000.00		SF	$1.00	265,000.00	265,000.00	0.00	265,000.00	0.00	0.00
3	Excavate and Export (SP 2.2.4) (Contingent Item)	4,000.00	4,000.00		CY	$6.60	26,400.00	26,400.00	0.00	26,400.00	0.00	0.00
4	Excavate and Fill (SP 2.2.4)	8,900.00	8,900.00		CY	$10.00	89,000.00	89,000.00	0.00	89,000.00	0.00	0.00
5	15-inch SDR 35 PVC Storm Drain, Complete and in Pla	76.00	76.00		LF	$85.00	6,460.00	6,460.00	0.00	6,460.00	0.00	0.00
6	15-inch CMP Storm Drain, Complete and in Place (SP 2	49.00	49.00		LF	$75.00	3,675.00	3,675.00	0.00	3,675.00	0.00	0.00
7	15-inch CMP Storm Drain w/ Flared End Sections, Com	97.00	97.00		LF	$75.00	7,275.00	7,275.00	0.00	7,275.00	0.00	0.00
8	18-inch CMP Storm Drain, Complete and in Place (SP 2	50.00	50.00		LF	$75.00	3,750.00	3,750.00	0.00	3,750.00	0.00	0.00
9	24-inch CMP Storm Drain, Complete and in Place (SP 2	112.00	112.00		LF	$87.00	9,744.00	9,744.00	0.00	9,744.00	0.00	0.00
10	21"x15" CMP Storm Drain w/Flared End Sections, Com	60.00	60.00		LF	$90.00	5,400.00	5,400.00	0.00	5,400.00	0.00	0.00
11	15-inch Class III or Class IV RCP Storm Drain, Complet	390.00	390.00		LF	$100.00	39,000.00	39,000.00	0.00	39,000.00	0.00	0.00
12	15-inch Class IV RCP Storm Drain w/Flared End Sectio	40.00	40.00		LF	$105.00	4,200.00	4,200.00	0.00	4,200.00	0.00	0.00
13	30-inch Class III or Class IV RCP Storm Drain w/Flared	40.00	40.00		LF	$200.00	8,000.00	8,000.00	0.00	8,000.00	0.00	0.00
14	Outlet Structure and Appurtenances, Complete and in F	1.00	1.00		LS	$15,000.00	15,000.00	15,000.00	0.00	15,000.00	0.00	0.00
15	Remove Existing Curb Inlet and Construction Type 4R (	2.00	2.00		EA	$2,000.00	4,000.00	4,000.00	0.00	4,000.00	0.00	0.00
16	Type 200 Drop Inlet, Complete and in Place (SP 2.6.9)	2.00	2.00		EA	$2,600.00	5,200.00	5,200.00	0.00	5,200.00	0.00	0.00
17	24-inch Precast Drop Inlet, Complete and in Place (SP	2.00	4.00		EA	$2,600.00	5,200.00	10,400.00	0.00	10,400.00	2.00	5,200.00
18	36-inch Precast Drop Inlet, Complete and in Place (SP	4.00	5.00		EA	$3,500.00	14,000.00	17,500.00	0.00	17,500.00	1.00	3,500.00
19	Type 1 PCC Median Curb, Complete and in Place (SP 2	234.00	234.00		LF	$19.50	4,563.00	4,563.00	0.00	4,563.00	0.00	0.00
20	Type 2 PCC Median Curb, Complete and in Place (SP 2	1,183.00	1,183.00		LF	$7.50	8,872.50	8,872.50	0.00	8,872.50	0.00	0.00
21	PCC Median Paving, Complete and in Place (SP 2.2.6)	4,697.00	4,697.00		SF	$8.50	39,924.50	39,924.50	0.00	39,924.50	0.00	0.00
22	Type 1 PCC Curb and Gutter, Complete and in Place (S	635.00	635.00		LF	$20.00	12,700.00	12,700.00	0.00	12,700.00	0.00	0.00
23	Overexcavate Unsuitable Material and Backfill (SP 2.2.4	4,000.00	423.00		CY	$15.00	60,000.00	6,345.00	0.00	6,345.00	-3,577.00	-53,655.00
24	Pulverization of Existing Roadbed, Complete and in Pla	534,065.00	545,387.00		SF	$0.12	64,087.80	65,446.44	0.00	65,446.44	11,322.00	1,358.64
25	6" Type 2, Class B, Aggregate Base Access Road, Con	350.00	753.00		CY	$44.00	15,400.00	33,132.00	0.00	33,132.00	403.00	17,732.00
25A	Type 2, Class B, Aggregate Base, Complete and in Pla	5,000.00	1,648.00		CY	$28.00	140,000.00	46,144.00	0.00	46,144.00	-3,352.00	-93,856.00
26	3" Plantmix Bituminous Pavement Type 2 Agg., PG 64-	62,175.00	33,245.00		SF	$2.45	152,328.75	81,450.25	0.00	81,450.25	-28,930.00	-70,878.50
27	3" Plantmix Bituminous Pavement Type 2 Agg., PG 64-	395,000.00	310,176.00		SF	$1.45	572,750.00	449,755.20	0.00	449,755.20	-84,824.00	-122,994.80
28	4" Plantmix Bituminous Pavement Type 2 Agg.,PG 64-2	139,065.00	231,326.00		SF	$1.90	264,223.50	439,519.40	0.00	439,519.40	92,261.00	175,295.90
29	PCC Curb Ramps and Apron, Complete and in Place (S	3.00	3.00		EA	$1,300.00	3,900.00	3,900.00	0.00	3,900.00	0.00	0.00
30	PCC Sidewalk, 4-inch Thickness, Complete and in Plac	411.00	200.00		SF	$5.00	2,055.00	1,000.00	0.00	1,000.00	-211.00	-1,055.00
31	Street Light Foundation and Appurtenances, Complete	1.00	1.00		EA	$3,000.00	3,000.00	3,000.00	0.00	3,000.00	0.00	0.00
32	4" SCH 40 PVC Conduit and Appurtenances, Complete	58,100.00	58,100.00		LF	$2.90	168,490.00	168,490.00	0.00	168,490.00	0.00	0.00
33	#7 Fiber Optic Pull Box, Complete and in Place (SP 2.6	27.00	27.00		EA	$1,180.00	31,860.00	31,860.00	0.00	31,860.00	0.00	0.00
34	#9 Fiber Optic Pull Box, Complete and in Place (SP 2.6	15.00	14.00		EA	$2,000.00	30,000.00	28,000.00	0.00	28,000.00	-1.00	-2,000.00
35	Permanent Pavement Paint (4-inch Solid White), Comp	9,083.00	5,992.00		LF	$0.41	3,724.03	2,456.72	0.00	2,456.72	-3,091.00	-1,267.31
35A	Permanent Pavement Paint (4-inch Broken Yellow), Co	2,860.00	2,980.00		LF	$0.25	715.00	745.00	0.00	745.00	120.00	30.00

CARSON CITY
CLAIM FORM

Date: May 17, 2012
Dept: Contracts
No: 051712

Vendor Number	8377
Name	CONTRI CONSTRUCTION COMPANY
Address	P.O. BOX 97739
City, State & Zip	LAS VEGAS, NV 89193

Type or Print Complete Name & Address

Account Number	Description		Amount
	Contract No. 1011-201 Payment #8		
	North/South Water Transmission Main Project - Phase II		
520-3505-435-7809	Application and Certificate for work through April 30, 2012		600,627.04
520-0000-206-2604	RETENTION HELD ($353,401.43)		(30,031.36)
	Contract Amount	$7,302,761.03	
	Plus Amendments/Change Orders	+48,714.30	
	REVISED Contract Amount	$7,351,475.33	
	Less Previous Payments	-6,144,031.40	
	Less This Payment	-570,595.68	
	REMAINING BALANCE	$636,848.25	
		Total Amount	570,595.68

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

5/17/12
Darren Schulz, Deputy Public Works Director

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

GROUP # & CHECK DATE:
3240 5/25/12

Carson City Id No. 88-6000189

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CARSON CITY CONTRACTS
APPLICATION AND CERTIFICATE FOR PAYMENT

PROJECT INFORMATION	OWNER:	CONTRACTOR:	PROJECT MANAGER:
Contract No.: 1011-201	City of Carson City	CONTRI CONSTRUCTION COMPANY	Tom Guinn, Project Manager
Project Title: NORTH/SOUTH WATER TRANSMISSION MAIN PROJECT - PHASE II	Public Works - Contracts Division	P.O. BOX 97739	3505 Butti Way
Contract Date: 4/21/2011	3505 Butti Way	LAS VEGAS, NV 89193	Carson City, NV 89701
Payment No.: 8	Carson City, NV 89701	DON DAVIS, PRESIDENT	
Period Through: 30-Apr-12	775-887-2355 Fax 775-887-2112	702-458-8004 PHONE # 702-458-7746 FAX #	775-887-2355 Fax 775-887-2112

1	ORIGINAL CONTRACT SUM	$7,302,761.03
2	NET CHANGES TO CONTRACT AMOUNT	$48,714.30
3	ADJUSTED CONTRACT SUM	$7,351,475.33
4	TOTAL COMPLETED TO DATE	$7,068,028.51
5	RETAINAGE:	
5.1	0.00% 10% of Total Completed To Date	$0.00
	OR	OR
5.2	5.00% 5% of Total Completed To Date	$353,401.43
6	TOTAL EARNED LESS RETAINAGE	$6,714,627.08
7	LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	$6,144,031.40
8	CURRENT PAYMENT DUE (CERTIFIED BY PROJECT MANAGER)	$570,595.68
9	BALANCE TO FINISH, INCLUDING RETAINAGE	$636,848.25

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: CONTRI CONSTRUCTION COMPANY
~~DON DAVIS, PRESIDENT~~ LEO MYERS SEC/TREAS

State of: NEVADA

County of: WASHOE

Subscribed and sworn to before me this 16 day of MAY, 2012.

Notary Public:

My Commission Expires: 6-7-14

Notary Stamp: SANDRA J. RANGER
Notary Public - State of Nevada
Appointment Recorded in Washoe County
No: 94-1629-2 - Expires June 7, 2014

CONTINGENCY SUMMARY

			ADDITIONS	DEDUCTIONS
1 BOS approved Contingency	$	681,000.00		
2 Change Orders			$48,714.30	$0.00
3 TOTAL OF CHANGE ORDER		$48,714.30		
4 Contingency Balance	$	632,285.70		
OVER/UNDER OF BID ITEMS				
Bid Items Over Run			$207,116.54	
Bid Items Under Run			-$490,563.36	
TOTAL		-$283,446.82		

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): $570,595.68

By: Date: 5-11-12
Tom Guinn, 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.: 1011-201
Project Title: NORTH/SOUTH WATER TRANSMISSIO

A	B	C	D	E	F	G	H	I	J	K
		QUANTITIES					EXTENDED COSTS			
TEM NO.	DESCRIPTION OF WORK (from Bid Document)	Scheduled Value (from) (bid doc)	From Previous Application	Work Placed This Period	UNIT (from) (bid doc)	UNIT PRICE (from) (bid doc)	Scheduled Value C x G =	From Previous Application D x G =	TOTAL This Period E x G =	TOTAL TO DATE I + J =
1	Mobilization, Demobilization and Clean-up (SP 2.2.1)	1.00	0.90		LS	$550,000.00	550,000.00	495,000.00	0.00	495,000.00
2	Clearing and Grubbing (SP 2.2.3)	265,000.00	265,000.00		SF	$1.00	265,000.00	265,000.00	0.00	265,000.00
3	Excavate and Export (SP 2.2.4) (Contingent Item)	4,000.00	4,000.00		CY	$6.60	26,400.00	26,400.00	0.00	26,400.00
4	Excavate and Fill (SP 2.2.4)	8,900.00	8,900.00		CY	$10.00	89,000.00	89,000.00	0.00	89,000.00
5	15-inch SDR 35 PVC Storm Drain, Complete and in Place (SP 2.6.8	76.00	76.00		LF	$85.00	6,460.00	6,460.00	0.00	6,460.00
6	15-inch CMP Storm Drain, Complete and in Place (SP 2.6.8)	49.00	49.00		LF	$75.00	3,675.00	3,675.00	0.00	3,675.00
7	15-inch CMP Storm Drain w/ Flared End Sections, Complete and in	97.00	97.00		LF	$75.00	7,275.00	7,275.00	0.00	7,275.00
8	18-inch CMP Storm Drain, Complete and in Place (SP 2.6.8)	50.00	50.00		LF	$75.00	3,750.00	3,750.00	0.00	3,750.00
9	24-inch CMP Storm Drain, Complete and in Place (SP 2.6.8)	112.00	112.00		LF	$87.00	9,744.00	9,744.00	0.00	9,744.00
10	21"x15" CMP Storm Drain w/Flared End Sections, Complete and in	60.00	60.00		LF	$90.00	5,400.00	5,400.00	0.00	5,400.00
11	15-inch Class III or Class IV RCP Storm Drain, Complete and in Pla	390.00	390.00		LF	$100.00	39,000.00	39,000.00	0.00	39,000.00
12	15-inch Class IV RCP Storm Drain w/Flared End Sections, Complet	40.00	40.00		LF	$105.00	4,200.00	4,200.00	0.00	4,200.00
13	30-inch Class III or Class IV RCP Storm Drain w/Flared End Sectior	40.00	40.00		LF	$200.00	8,000.00	8,000.00	0.00	8,000.00
14	Outlet Structure and Appurtenances, Complete and in Place (SP 2.(	1.00	1.00		LS	$15,000.00	15,000.00	15,000.00	0.00	15,000.00
15	Remove Existing Curb Inlet and Construction Type 4R Catch Basin,	2.00	2.00		EA	$2,000.00	4,000.00	4,000.00	0.00	4,000.00
16	Type 200 Drop Inlet, Complete and in Place (SP 2.6.9)	2.00	2.00		EA	$2,600.00	5,200.00	5,200.00	0.00	5,200.00
17	24-inch Precast Drop Inlet, Complete and in Place (SP 2.6.9)	2.00	2.00	2.00	EA	$2,600.00	5,200.00	5,200.00	5,200.00	10,400.00
18	36-inch Precast Drop Inlet, Complete and in Place (SP 2.6.9)	4.00	4.00	1.00	EA	$3,500.00	14,000.00	14,000.00	3,500.00	17,500.00
19	Type 1 PCC Median Curb, Complete and in Place (SP 2.2.6)	234.00	234.00		LF	$19.50	4,563.00	4,563.00	0.00	4,563.00
20	Type 2 PCC Median Curb, Complete and in Place (SP 2.2.6)	1,183.00	1,120.00	63.00	LF	$7.50	8,872.50	8,400.00	472.50	8,872.50
21	PCC Median Paving, Complete and in Place (SP 2.2.6)	4,697.00	4,697.00		SF	$8.50	39,924.50	39,924.50	0.00	39,924.50
22	Type 1 PCC Curb and Gutter, Complete and in Place (SP 2.2.6)	635.00	635.00		LF	$20.00	12,700.00	12,700.00	0.00	12,700.00
23	Overexcavate Unsuitable Material and Backfill (SP 2.2.4) (Continge	4,000.00	423.00		CY	$15.00	60,000.00	6,345.00	0.00	6,345.00
24	Pulverization of Existing Roadbed, Complete and in Place (SP 2.2.1	534,065.00	534,065.00	11322.00	SF	$0.12	64,087.80	64,087.80	1,358.64	65,446.44
25	6" Type 2, Class B, Aggregate Base Access Road, Complete and in	350.00	200.00	553.00	CY	$44.00	15,400.00	8,800.00	24,332.00	33,132.00
25A	Type 2, Class B, Aggregate Base, Complete and in Place (SP 2.2.5	5,000.00	1,648.00		CY	$28.00	140,000.00	46,144.00	0.00	46,144.00
26	3" Plantmix Bituminous Pavement Type 2 Agg., PG 64-28NV on 6"	62,175.00	0.00	33245.00	SF	$2.45	152,328.75	0.00	81,450.25	81,450.25
27	3" Plantmix Bituminous Pavement Type 2 Agg., PG 64-28NV on 6"	395,000.00	221,833.00	88343.00	SF	$1.45	572,750.00	321,657.85	128,097.35	449,755.20
28	4" Plantmix Bituminous Pavement Type 2 Agg.,PG 64-28NV on 8" F	139,065.00	139,065.00	92261.00	SF	$1.90	264,223.50	264,223.50	175,295.90	439,519.40
29	PCC Curb Ramps and Apron, Complete and in Place (SP 2.2.6)	3.00	3.00		EA	$1,300.00	3,900.00	3,900.00	0.00	3,900.00
30	PCC Sidewalk, 4-inch Thickness, Complete and in Place (SP 2.2.6)	411.00	0.00	200.00	SF	$5.00	2,055.00	0.00	1,000.00	1,000.00
31	Street Light Foundation and Appurtenances, Complete and in Place	1.00	1.00		EA	$3,000.00	3,000.00	3,000.00	0.00	3,000.00
32	4" SCH 40 PVC Conduit and Appurtenances, Complete and in Plac	58,100.00	58,100.00		LF	$2.90	168,490.00	168,490.00	0.00	168,490.00
33	#7 Fiber Optic Pull Box, Complete and in Place (SP 2.6.3)	27.00	27.00		EA	$1,180.00	31,860.00	31,860.00	0.00	31,860.00
34	#9 Fiber Optic Pull Box, Complete and in Place (SP 2.6.3)	15.00	14.00		EA	$2,000.00	30,000.00	28,000.00	0.00	28,000.00
35	Permanent Pavement Paint (4-inch Solid White), Complete and in F	9,083.00	5,992.00		LF	$0.41	3,724.03	2,456.72	0.00	2,456.72
35A	Permanent Pavement Paint (4-inch Broken Yellow), Complete and I	2,860.00	2,860.00	120.00	LF	$0.25	715.00	715.00	30.00	745.00

CARSON CITY CONTRACTS
APPLICATION AND CERTIFICATE FOR PAYMENT
CONTINUATION SHEET

Contract No.: 1011-201
Project Title: NORTH/SOUTH WATER TRANSMISSIO

A	B	C	D	E	F	G	H	I	J	K
		QUANTITIES					EXTENDED COSTS			
TEM NO.	DESCRIPTION OF WORK (from Bid Document)	Scheduled Value (from) (bid doc)	From Previous Application	Work Placed This Period	UNIT (from) (bid doc)	UNIT PRICE (from) (bid doc)	Scheduled Value C x G =	From Previous Application D x G =	TOTAL This Period E x G =	TOTAL TO DATE I + J =
36	Permanent Pavement Paint (4-inch Double Yellow), Complete and	1,790.00	0.00		LF	$0.93	1,664.70	0.00	0.00	0.00
37	Permanent Pavement Paint (4-inch Solid Yellow w/4-inch Broken Y	680.00	0.00		LF	$0.76	516.80	0.00	0.00	0.00
38	Permanent Pavement Paint (8-inch Solid White), Complete and in F	1,700.00	0.00		LF	$0.80	1,360.00	0.00	0.00	0.00
39	Permanent Pavement Paint (8-inch Broken White), Complete and Ir	240.00	0.00		LF	$0.80	192.00	0.00	0.00	0.00
40	Permanent Pavement Paint (8-inch Solid Yellow), Complete and in	50.00	0.00		LF	$10.00	500.00	0.00	0.00	0.00
41	Permanent Pavement Paint (24-inch Solid White), Complete and in	225.00	30.00		LF	$11.35	2,553.75	340.50	0.00	340.50
42	Permanent Pavement Paint (Turn Arrow White Symbol), Complete	15.00	0.00		EA	$160.00	2,400.00	0.00	0.00	0.00
43	Permanent Pavement Paint ("ONLY" White Symbol), Complete and	8.00	0.00		EA	$200.00	1,600.00	0.00	0.00	0.00
44	Permanent Pavement Paint (Triangle Yield White Symbol), Comple	5.00	0.00		EA	$80.00	400.00	0.00	0.00	0.00
45	Permanent Pavement Paint (Merge Arrow White Symbol), Complete	3.00	0.00		EA	$270.00	810.00	0.00	0.00	0.00
46	Signage, Complete and in Place (SP 2.2.10)	1.00	1.00		LS	$11,650.00	11,650.00	11,650.00	0.00	11,650.00
47	Traffic Control, Complete and in Place (SP 2.2.2)	1.00	1.00		LS	$29,000.00	29,000.00	29,000.00	0.00	29,000.00
48	48-inch Sanitary Sewer Manhole, Complete and in Place (SP 2.4.3)	24.00	24.00		EA	$2,500.00	60,000.00	60,000.00	0.00	60,000.00
49	4-inch SDR 35 PVC Sewer Lateral, Complete and in Place (SP 2.4.	65.00	65.00		EA	$900.00	58,500.00	58,500.00	0.00	58,500.00
50	8-inch SDR 35 PVC Sewer Main, Complete and in Place (SP 2.4.4)	6,332.00	6,332.00		LF	$40.00	253,280.00	253,280.00	0.00	253,280.00
51	Adjust Existing Valve Box to New Finish Grade (SP 2.2.8)	1.00	1.00	8.00	EA	$500.00	500.00	500.00	4,000.00	4,500.00
52	Air Release Valve Assembly (size per plan), Complete and in Place	26.00	25.00	-9.00	EA	$5,900.00	153,400.00	147,500.00	-53,100.00	94,400.00
53	Permanent Flush Valve Assembly (size per plan), Complete and in	9.00	7.00		EA	$9,600.00	86,400.00	67,200.00	0.00	67,200.00
54	8-inch Gate Valve, Complete and in Place (SP 2.3.4)	4.00	4.00		EA	$1,700.00	6,800.00	6,800.00	0.00	6,800.00
55	24-inch Butterfly Valve, Complete and in Place (SP 2.3.4)	18.00	17.00	1.00	EA	$6,600.00	118,800.00	112,200.00	6,600.00	118,800.00
56	18" Flow Meter Station and Appurtenances, Complete and in Place	1.00	1.00		LS	$74,000.00	74,000.00	74,000.00	0.00	74,000.00
57	16" Flow Meter Station and Appurtenances, Complete and in Place	1.00	1.00		LS	$65,000.00	65,000.00	65,000.00	0.00	65,000.00
58	12" and 16" Flow Control Station and Appurtenances, Complete and	1.00	1.00		LS	$220,000.00	220,000.00	220,000.00	0.00	220,000.00
59	8-inch PVC C900 Water Main CL 125 and Appurtenances, Complet	456.00	456.00		LF	$70.00	31,920.00	31,920.00	0.00	31,920.00
59A	24-inch PVC C905 Water Main CL 125 and Appurtenances, Comple	29,000.00	26,884.00	2116.00	LF	$103.00	2,987,000.00	2,769,052.00	217,948.00	2,987,000.00
	AMENDMENT #1	1.00	1.00		LS	$494,615.70	494,615.70	494,615.70	0.00	494,615.70
					TOTALS		7,302,761.03	6,423,129.57	596,184.64	7,019,314.21
60	CHANGE ORDER #1	1.00	1.00		LS	14,609.95	14,609.95	14,609.95	0.00	14,609.95
61	CHANGE ORDER #2	1.00	1.00		LS	3,600.74	3,600.74	3,600.74	0.00	3,600.74
62	CHANGE ORDER #3	1.00	1.00		LS	4,016.22	4,016.22	4,016.22	0.00	4,016.22
63	CHANGE ORDER #4	1.00	1.00		LS	22,044.99	22,044.99	22,044.99	0.00	22,044.99
64	CHANGE ORDER #5	1.00	0.00	1.00	LS	4,442.40	4,442.40	0.00	4,442.40	4,442.40
65		0.00	0.00				0.00	0.00	0.00	0.00
					TOTALS		7,351,476.33	6,467,401.47	600,827.04	7,068,028.51

CARSON CITY
CLAIM FORM

Date: April 10, 2012
Dept: Contracts
No: 041012

Vendor Number	8377
Name	CONTRI CONSTRUCTION COMPANY
Address	P.O. BOX 97739
City, State & Zip	LAS VEGAS, NV 89193

Type or Print Complete Name & Address

Account Number	Description		Amount
	Contract No. 1011-201	Payment #7	
	North/South Water Transmission Main Project - Phase II		
520-3505-435-7809	Application and Certificate for work through March 31, 2012		98,330.21
520-0000-206-2604	RETENTION HELD ($323,370.07)		(4,916.51)
	Contract Amount	$7,302,761.03	
	Plus Amendments/Change Orders	+44,271.90	
	REVISED Contract Amount	$7,347,032.93	
	Less Previous Payments	-6,050,617.70	
	Less This Payment	-93,413.70	
	REMAINING BALANCE	$1,203,001.53	
		Total Amount	93,413.70

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

4/11/12
Darren Schulz, Deputy Public Works Director

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

GROUP # & CHECK DATE:
2889 4-20-12

Carson City Id No. 88-6000189

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CARSON CITY CONTRACTS
APPLICATION AND CERTIFICATE FOR PAYMENT

PROJECT INFORMATION	OWNER:	CONTRACTOR:	PROJECT MANAGER:
Contract No.: 1011-201	City of Carson City	CONTRI CONSTRUCTION COMPANY	Tom Guinn, Project Manager
Project Title: NORTH/SOUTH WATER TRANSMISSION MAIN PROJECT - PHASE II	Public Works - Contracts Division	P.O. BOX 97739	3505 Butti Way
Contract Date: 4/21/2011	3505 Butti Way	LAS VEGAS, NV 89193	Carson City, NV 89701
Payment No.: 7	Carson City, NV 89701	DON DAVIS, PRESIDENT	
Period Through: 31-Mar-12	775-887-2355 Fax 775-887-2112	702-458-6004 PHONE # 702-458-7746 FAX #	775-887-2355 Fax 775-887-2112

1 ORIGINAL CONTRACT SUM	$7,302,761.03
2 NET CHANGES TO CONTRACT AMOUNT	$44,271.90
3 ADJUSTED CONTRACT SUM	$7,347,032.93
4 TOTAL COMPLETED TO DATE	$6,467,401.47
5 RETAINAGE:	
5.1 0.00% 10% of Total Completed To Date	$0.00
OR	OR
5.2 5.00% 5% of Total Completed To Date	$323,370.07
6 TOTAL EARNED LESS RETAINAGE	$6,144,031.40
7 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	$6,050,617.70
8 CURRENT PAYMENT DUE (CERTIFIED BY PROJECT MANAGER)	$93,413.70
9 BALANCE TO FINISH, INCLUDING RETAINAGE	$1,203,001.53

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: Don Davis

Contractor: CONTRI CONSTRUCTION COMPANY
DON DAVIS, PRESIDENT

State of: NEVADA

County of: CLARK

Subscribed and sworn to before me this 10TH day of APRIL, 2012.

Notary Public: [signature]

My Commission Expires: MARCH 10, 2013

Notary Stamp

ASHLEY LAMPTON
Notary Public-State of Nevada
APPT. NO. 09-9605-1
My App. Expires March 10, 2013

CONTINGENCY SUMMARY			ADDITIONS	DEDUCTIONS
1 BOS approved Contingency	$	681,000.00		
2 Change Orders			$44,271.90	$0.00
3 TOTAL OF CHANGE ORDER		$44,271.90		
4 Contingency Balance	$	636,728.10		
OVER/UNDER OF BID ITEMS				
Bid Items Over Run			$0.00	
Bid Items Under Run			-$879,631.46	
TOTAL		-$879,631.46		

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): $93,413.70

By: [signature] Date: 4-3-12
Tom Guinn, 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.: 1011-201
Project Title: NORTH/SOUTH WATER TRANSMISSIO

A	B	C	D	E	F	G	H	I	J	K
		QUANTITIES					EXTENDED COSTS			
ITEM NO.	DESCRIPTION OF WORK (from Bid Document)	Scheduled Value (from) (bid doc)	From Previous Application	Work Placed This Period	UNIT (from) (bid doc)	UNIT PRICE (from) (bid doc)	Scheduled Value C x G =	From Previous Application D x G =	TOTAL This Period E x G =	TOTAL TO DATE I + J =
1	Mobilization, Demobilization and Clean-up (SP 2.2.1)	1.00	0.90		LS	$550,000.00	550,000.00	495,000.00	0.00	495,000.00
2	Clearing and Grubbing (SP 2.2.3)	265,000.00	265,000.00		SF	$1.00	265,000.00	265,000.00	0.00	265,000.00
3	Excavate and Export (SP 2.2.4) (Contingent Item)	4,000.00	4,000.00		CY	$6.60	26,400.00	26,400.00	0.00	26,400.00
4	Excavate and Fill (SP 2.2.4)	8,900.00	8,900.00		CY	$10.00	89,000.00	89,000.00	0.00	89,000.00
5	15-inch SDR 35 PVC Storm Drain, Complete and in Place (SP 2.6.8	76.00	76.00		LF	$85.00	6,460.00	6,460.00	0.00	6,460.00
6	15-inch CMP Storm Drain, Complete and in Place (SP 2.6.8)	49.00	0.00	49.00	LF	$75.00	3,675.00	0.00	3,675.00	3,675.00
7	15-inch CMP Storm Drain w/ Flared End Sections, Complete and in	97.00	97.00		LF	$75.00	7,275.00	7,275.00	0.00	7,275.00
8	18-inch CMP Storm Drain, Complete and in Place (SP 2.6.8)	50.00	50.00		LF	$75.00	3,750.00	3,750.00	0.00	3,750.00
9	24-inch CMP Storm Drain, Complete and in Place (SP 2.6.8)	112.00	0.00	112.00	LF	$87.00	9,744.00	0.00	9,744.00	9,744.00
10	21"x15" CMP Storm Drain w/Flared End Sections, Complete and in	60.00	0.00	60.00	LF	$90.00	5,400.00	0.00	5,400.00	5,400.00
11	15-inch Class III or Class IV RCP Storm Drain, Complete and in Pla	390.00	390.00		LF	$100.00	39,000.00	39,000.00	0.00	39,000.00
12	15-inch Class IV RCP Storm Drain w/Flared End Sections, Complet	40.00	40.00		LF	$105.00	4,200.00	4,200.00	0.00	4,200.00
13	30-inch Class III or Class IV RCP Storm Drain w/Flared End Sectior	40.00	40.00		LF	$200.00	8,000.00	8,000.00	0.00	8,000.00
14	Outlet Structure and Appurtenances, Complete and in Place (SP 2.6	1.00	1.00		LS	$15,000.00	15,000.00	15,000.00	0.00	15,000.00
15	Remove Existing Curb Inlet and Construction Type 4R Catch Basin,	2.00	2.00		EA	$2,000.00	4,000.00	4,000.00	0.00	4,000.00
16	Type 200 Drop Inlet, Complete and in Place (SP 2.6.9)	2.00	2.00		EA	$2,600.00	5,200.00	5,200.00	0.00	5,200.00
17	24-inch Precast Drop Inlet, Complete and in Place (SP 2.6.9)	2.00	2.00		EA	$2,600.00	5,200.00	5,200.00	0.00	5,200.00
18	36-inch Precast Drop Inlet, Complete and in Place (SP 2.6.9)	4.00	4.00		EA	$3,500.00	14,000.00	14,000.00	0.00	14,000.00
19	Type 1 PCC Median Curb, Complete and in Place (SP 2.2.6)	234.00	234.00		LF	$19.50	4,563.00	4,563.00	0.00	4,563.00
20	Type 2 PCC Median Curb, Complete and in Place (SP 2.2.6)	1,183.00	1,120.00		LF	$7.50	8,872.50	8,400.00	0.00	8,400.00
21	PCC Median Paving, Complete and in Place (SP 2.2.6)	4,697.00	4,697.00		SF	$8.50	39,924.50	39,924.50	0.00	39,924.50
22	Type 1 PCC Curb and Gutter, Complete and in Place (SP 2.2.6)	635.00	635.00		LF	$20.00	12,700.00	12,700.00	0.00	12,700.00
23	Overexcavate Unsuitable Material and Backfill (SP 2.2.4) (Continge	4,000.00	423.00		CY	$15.00	60,000.00	6,345.00	0.00	6,345.00
24	Pulverization of Existing Roadbed, Complete and in Place (SP 2.2.1	534,065.00	534,065.00		SF	$0.12	64,087.80	64,087.80	0.00	64,087.80
25	6" Type 2, Class B, Aggregate Base Access Road, Complete and in	350.00	0.00	200.00	CY	$44.00	15,400.00	0.00	8,800.00	8,800.00
25A	Type 2, Class B, Aggregate Base, Complete and in Place (SP 2.2.5	5,000.00	1,648.00		CY	$28.00	140,000.00	46,144.00	0.00	46,144.00
26	3" Plantmix Bituminous Pavement Type 2 Agg., PG 64-28NV on 6"	62,175.00	0.00		SF	$2.45	152,328.75	0.00	0.00	0.00
27	3" Plantmix Bituminous Pavement Type 2 Agg., PG 64-28NV on 6"	395,000.00	221,833.00		SF	$1.45	572,750.00	321,657.85	0.00	321,657.85
28	4" Plantmix Bituminous Pavement Type 2 Agg.,PG 64-28NV on 8" F	139,065.00	139,065.00		SF	$1.90	264,223.50	264,223.50	0.00	264,223.50
29	PCC Curb Ramps and Apron, Complete and in Place (SP 2.2.6)	3.00	2.00	1.00	EA	$1,300.00	3,900.00	2,600.00	1,300.00	3,900.00
30	PCC Sidewalk, 4-inch Thickness, Complete and in Place (SP 2.2.6)	411.00	0.00		SF	$5.00	2,055.00	0.00	0.00	0.00
31	Street Light Foundation and Appurtenances, Complete and in Place	1.00	1.00		EA	$3,000.00	3,000.00	3,000.00	0.00	3,000.00
32	4" SCH 40 PVC Conduit and Appurtenances, Complete and in Plac	58,100.00	58,100.00		LF	$2.90	168,490.00	168,490.00	0.00	168,490.00
33	#7 Fiber Optic Pull Box, Complete and in Place (SP 2.6.3)	27.00	27.00		EA	$1,180.00	31,860.00	31,860.00	0.00	31,860.00
34	#9 Fiber Optic Pull Box, Complete and in Place (SP 2.6.3)	15.00	14.00		EA	$2,000.00	30,000.00	28,000.00	0.00	28,000.00
35	Permanent Pavement Paint (4-inch Solid White), Complete and in F	9,083.00	5,992.00		LF	$0.41	3,724.03	2,456.72	0.00	2,456.72
35A	Permanent Pavement Paint (4-inch Broken Yellow), Complete and i	2,860.00	2,860.00		LF	$0.25	715.00	715.00	0.00	715.00

CARSON CITY CONTRACTS
APPLICATION AND CERTIFICATE FOR PAYMENT
CONTINUATION SHEET

Contract No.: 1011-201
Project Title: NORTH/SOUTH WATER TRANSMISSIO

A	B	C	D	E	F	G	H	I	J	K
		QUANTITIES					EXTENDED COSTS			
ITEM NO.	DESCRIPTION OF WORK (from Bid Document)	Scheduled Value (from) (bid doc)	From Previous Application	Work Placed This Period	UNIT (from) (bid doc)	UNIT PRICE (from) (bid doc)	Scheduled Value C x G =	From Previous Application D x G =	TOTAL This Period E x G =	TOTAL TO DATE I + J =
36	Permanent Pavement Paint (4-inch Double Yellow), Complete and	1,790.00	0.00		LF	$0.93	1,664.70	0.00	0.00	0.00
37	Permanent Pavement Paint (4-inch Solid Yellow w/4-inch Broken Y	680.00	0.00		LF	$0.76	516.80	0.00	0.00	0.00
38	Permanent Pavement Paint (8-inch Solid White), Complete and in P	1,700.00	0.00		LF	$0.80	1,360.00	0.00	0.00	0.00
39	Permanent Pavement Paint (8-inch Broken White), Complete and in	240.00	0.00		LF	$0.80	192.00	0.00	0.00	0.00
40	Permanent Pavement Paint (8-inch Solid Yellow), Complete and in	50.00	0.00		LF	$10.00	500.00	0.00	0.00	0.00
41	Permanent Pavement Paint (24-inch Solid White), Complete and in	225.00	30.00		LF	$11.35	2,553.75	340.50	0.00	340.50
42	Permanent Pavement Paint (Turn Arrow White Symbol), Complete	15.00	0.00		EA	$160.00	2,400.00	0.00	0.00	0.00
43	Permanent Pavement Paint ("ONLY" White Symbol), Complete and	8.00	0.00		EA	$200.00	1,600.00	0.00	0.00	0.00
44	Permanent Pavement Paint (Triangle Yield White Symbol), Comple	5.00	0.00		EA	$80.00	400.00	0.00	0.00	0.00
45	Permanent Pavement Paint (Merge Arrow White Symbol), Complete	3.00	0.00		EA	$270.00	810.00	0.00	0.00	0.00
46	Signage, Complete and in Place (SP 2.2.10)	1.00	0.00	1.00	LS	$11,650.00	11,650.00	0.00	11,650.00	11,650.00
47	Traffic Control, Complete and in Place (SP 2.2.2)	1.00	0.90	0.10	LS	$29,000.00	29,000.00	26,100.00	2,900.00	29,000.00
48	48-inch Sanitary Sewer Manhole, Complete and in Place (SP 2.4.3)	24.00	24.00		EA	$2,500.00	60,000.00	60,000.00	0.00	60,000.00
49	4-inch SDR 35 PVC Sewer Lateral, Complete and in Place (SP 2.4.	65.00	65.00		EA	$900.00	58,500.00	58,500.00	0.00	58,500.00
50	8-inch SDR 35 PVC Sewer Main, Complete and in Place (SP 2.4.4)	6,332.00	6,332.00		LF	$40.00	253,280.00	253,280.00	0.00	253,280.00
51	Adjust Existing Valve Box to New Finish Grade (SP 2.2.8)	1.00	1.00		EA	$500.00	500.00	500.00	0.00	500.00
52	Air Release Valve Assembly (size per plan), Complete and in Place	26.00	25.00		EA	$5,900.00	153,400.00	147,500.00	0.00	147,500.00
53	Permanent Flush Valve Assembly (size per plan), Complete and in	9.00	4.00	3.00	EA	$9,600.00	86,400.00	38,400.00	28,800.00	67,200.00
54	8-inch Gate Valve, Complete and in Place (SP 2.3.4)	4.00	4.00		EA	$1,700.00	6,800.00	6,800.00	0.00	6,800.00
55	24-inch Butterfly Valve, Complete and in Place (SP 2.3.4)	18.00	17.00		EA	$6,600.00	118,800.00	112,200.00	0.00	112,200.00
56	18" Flow Meter Station and Appurtenances, Complete and in Place	1.00	1.00		LS	$74,000.00	74,000.00	74,000.00	0.00	74,000.00
57	16" Flow Meter Station and Appurtenances, Complete and in Place	1.00	1.00		LS	$65,000.00	65,000.00	65,000.00	0.00	65,000.00
58	12" and 16" Flow Control Station and Appurtenances, Complete and	1.00	1.00		LS	$220,000.00	220,000.00	220,000.00	0.00	220,000.00
59	8-inch PVC C900 Water Main CL 125 and Appurtenances, Complet	456.00	456.00		LF	$70.00	31,920.00	31,920.00	0.00	31,920.00
59A	24-inch PVC C905 Water Main CL 125 and Appurtenances, Comple	29,000.00	26,884.00		LF	$103.00	2,987,000.00	2,769,052.00	0.00	2,769,052.00
	AMENDMENT #1	1.00	1.00		LS	$494,615.70	494,615.70	494,615.70	0.00	494,615.70
					TOTALS		7,302,761.03	6,350,880.57	72,259.00	6,423,129.57
60	CHANGE ORDER #1	1.00	1.00		LS	14,609.95	14,609.95	14,609.95	0.00	14,609.95
61	CHANGE ORDER #2	1.00	1.00		LS	3,600.74	3,600.74	3,600.74	0.00	3,600.74
62	CHANGE ORDER #3	1.00	0.00	1.00	LS	4,016.22	4,016.22	0.00	4,016.22	4,016.22
63	CHANGE ORDER #4	1.00	0.00	1.00	LS	22,044.99	22,044.99	0.00	22,044.99	22,044.99
64		0.00	0.00				0.00	0.00	0.00	0.00
65		0.00	0.00				0.00	0.00	0.00	0.00
					TOTALS		7,347,032.93	6,369,071.26	98,330.21	6,467,401.47

CARSON CITY
CLAIM FORM

Date: February 1, 2012
Dept: Contracts
No: 020112

Vendor Number	8377
Name	CONTRI CONSTRUCTION COMPANY
Address	P.O. BOX 97739
City, State & Zip	LAS VEGAS, NV 89193

Type or Print Complete Name & Address

Account Number	Description		Amount
	Contract No. 1011-201	Payment #6	
	North/South Water Transmission Main Project - Phase II		
520-3505-435-7809	Application and Certificate for work through January 31, 2012		537,009.38
520-0000-206-2604	RETENTION HELD ($318,453.56)		(26,850.47)
	Contract Amount	$7,302,761.03	
	Plus Amendments/Change Orders	+18,210.69	
	REVISED Contract Amount	$7,320,971.72	
	Less Previous Payments	-5,540,458.79	
	Less This Payment	-510,158.91	
	REMAINING BALANCE	$1,270,354.02	
		Total Amount	510,158.91

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

2/2/12
Darren Schulz, Deputy Public Works Director

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

GROUP # & CHECK DATE:

2215 2-10-12

Carson City Id No. 88-6000189

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CARSON CITY CONTRACTS
APPLICATION AND CERTIFICATE FOR PAYMENT

PROJECT INFORMATION	OWNER:	CONTRACTOR:	PROJECT MANAGER:
Contract No.: 1011-201	City of Carson City	CONTRI CONSTRUCTION COMPANY	Tom Guinn, Project Manager
Project Title: NORTH/SOUTH WATER TRANSMISSION MAIN PROJECT - PHASE II	Public Works - Contracts Division	P.O. BOX 97739	3505 Butti Way
Contract Date: 4/21/2011	3505 Butti Way	LAS VEGAS, NV 89193	Carson City, NV 89701
Payment No.: 6	Carson City, NV 89701	DON DAVIS, PRESIDENT	
Period Through: 31-Jan-12	775-887-2355 Fax 775-887-2112	702-458-6004 PHONE # 702-458-7746 FAX #	775-887-2355 Fax 775-887-2112

1 ORIGINAL CONTRACT SUM	$7,302,761.03
2 NET CHANGES TO CONTRACT AMOUNT	$18,210.69
3 ADJUSTED CONTRACT SUM	$7,320,971.72
4 TOTAL COMPLETED TO DATE	$6,369,071.26
5 RETAINAGE:	
5.1 0.00% 10% of Total Completed To Date	$0.00
OR	OR
5.2 5.00% 5% of Total Completed To Date	$318,453.56
6 TOTAL EARNED LESS RETAINAGE	$6,050,617.70
7 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	$5,540,458.79
8 CURRENT PAYMENT DUE (CERTIFIED BY PROJECT MANAGER)	$510,158.91
9 BALANCE TO FINISH, INCLUDING RETAINAGE	$1,270,354.02

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] for
Contractor: CONTRI CONSTRUCTION COMPANY
DON DAVIS, PRESIDENT

State of: NEVADA

County of: WASHOE

Subscribed and sworn to before me this 1 day of FEBRUARY, 2012.

Notary Public:
My Commission Expires: 6-7-14

[signature]

Notary Stamp

SANDRA J. RANGER
Notary Public - State of Nevada
Appointment Recorded in Washoe County
No: 94-1829-2 - Expires June 7, 2014

CONTINGENCY SUMMARY			ADDITIONS	DEDUCTIONS
1 BOS approved Contingency	$	681,000.00		
2 Change Orders			$18,210.69	$0.00
3 TOTAL OF CHANGE ORDER		$18,210.69		
4 Contingency Balance	$	662,789.31		
OVER/UNDER OF BID ITEMS				
Bid Items Over Run			$0.00	
Bid Items Under Run			-$951,900.46	
TOTAL		-$951,900.46		

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): $510,158.91

By: [signature] Date: 2/1/12
Tom Guinn, 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.: 1011-201
Project Title: NORTH/SOUTH WATER TRANSMISSIO

A	B	C	D	E	F	G	H	I	J	K
		QUANTITIES					EXTENDED COSTS			
ITEM NO.	DESCRIPTION OF WORK (from Bid Document)	Scheduled Value (from) (bid doc)	From Previous Application	Work Placed This Period	UNIT (from) (bid doc)	UNIT PRICE (from) (bid doc)	Scheduled Value C x G =	From Previous Application D x G =	TOTAL This Period E x G =	TOTAL TO DATE I + J =
1	Mobilization, Demobilization and Clean-up (SP 2.2.1)	1.00	0.90		LS	$550,000.00	550,000.00	495,000.00	0.00	495,000.00
2	Clearing and Grubbing (SP 2.2.3)	265,000.00	265,000.00		SF	$1.00	265,000.00	265,000.00	0.00	265,000.00
3	Excavate and Export (SP 2.2.4) (Contingent Item)	4,000.00	4,000.00		CY	$6.60	26,400.00	26,400.00	0.00	26,400.00
4	Excavate and Fill (SP 2.2.4)	8,900.00	8,900.00		CY	$10.00	89,000.00	89,000.00	0.00	89,000.00
5	15-inch SDR 35 PVC Storm Drain, Complete and in Place (SP 2.6.8	76.00	46.00	30.00	LF	$85.00	6,460.00	3,910.00	2,550.00	6,460.00
6	15-inch CMP Storm Drain, Complete and in Place (SP 2.6.8)	49.00	0.00		LF	$75.00	3,675.00	0.00	0.00	0.00
7	15-inch CMP Storm Drain w/ Flared End Sections, Complete and in	97.00	0.00	97.00	LF	$75.00	7,275.00	0.00	7,275.00	7,275.00
8	18-inch CMP Storm Drain, Complete and in Place (SP 2.6.8)	50.00	0.00	50.00	LF	$75.00	3,750.00	0.00	3,750.00	3,750.00
9	24-inch CMP Storm Drain, Complete and in Place (SP 2.6.8)	112.00	0.00		LF	$87.00	9,744.00	0.00	0.00	0.00
10	21"x15" CMP Storm Drain w/Flared End Sections, Complete and in	60.00	0.00		LF	$90.00	5,400.00	0.00	0.00	0.00
11	15-inch Class III or Class IV RCP Storm Drain, Complete and in Pla	390.00	390.00		LF	$100.00	39,000.00	39,000.00	0.00	39,000.00
12	15-inch Class IV RCP Storm Drain w/Flared End Sections, Complet	40.00	0.00	40.00	LF	$105.00	4,200.00	0.00	4,200.00	4,200.00
13	30-inch Class III or Class IV RCP Storm Drain w/Flared End Sectior	40.00	40.00		LF	$200.00	8,000.00	8,000.00	0.00	8,000.00
14	Outlet Structure and Appurtenances, Complete and in Place (SP 2.6	1.00	0.75	0.25	LS	$15,000.00	15,000.00	11,250.00	3,750.00	15,000.00
15	Remove Existing Curb Inlet and Construction Type 4R Catch Basin,	2.00	0.00	2.00	EA	$2,000.00	4,000.00	0.00	4,000.00	4,000.00
16	Type 200 Drop Inlet, Complete and in Place (SP 2.6.9)	2.00	0.00	2.00	EA	$2,600.00	5,200.00	0.00	5,200.00	5,200.00
17	24-inch Precast Drop Inlet, Complete and in Place (SP 2.6.9)	2.00	0.00	2.00	EA	$2,600.00	5,200.00	0.00	5,200.00	5,200.00
18	36-inch Precast Drop Inlet, Complete and in Place (SP 2.6.9)	4.00	2.00	2.00	EA	$3,500.00	14,000.00	7,000.00	7,000.00	14,000.00
19	Type 1 PCC Median Curb, Complete and in Place (SP 2.2.6)	234.00	0.00	234.00	LF	$19.50	4,563.00	0.00	4,563.00	4,563.00
20	Type 2 PCC Median Curb, Complete and in Place (SP 2.2.6)	1,183.00	0.00	1120.00	LF	$7.50	8,872.50	0.00	8,400.00	8,400.00
21	PCC Median Paving, Complete and in Place (SP 2.2.6)	4,697.00	0.00	4697.00	SF	$8.50	39,924.50	0.00	39,924.50	39,924.50
22	Type 1 PCC Curb and Gutter, Complete and in Place (SP 2.2.6)	635.00	0.00	635.00	LF	$20.00	12,700.00	0.00	12,700.00	12,700.00
23	Overexcavate Unsuitable Material and Backfill (SP 2.2.4) (Continge	4,000.00	423.00		CY	$15.00	60,000.00	6,345.00	0.00	6,345.00
24	Pulverization of Existing Roadbed, Complete and in Place (SP 2.2.1	534,065.00	427,252.00	106813.00	SF	$0.12	64,087.80	51,270.24	12,817.56	64,087.80
25	6" Type 2, Class B, Aggregate Base Access Road, Complete and in	350.00	0.00		CY	$44.00	15,400.00	0.00	0.00	0.00
25A	Type 2, Class B, Aggregate Base, Complete and in Place (SP 2.2.5	5,000.00	1,648.00		CY	$28.00	140,000.00	46,144.00	0.00	46,144.00
26	3" Plantmix Bituminous Pavement Type 2 Agg., PG 64-28NV on 6"	62,175.00	0.00		SF	$2.45	152,328.75	0.00	0.00	0.00
27	3" Plantmix Bituminous Pavement Type 2 Agg., PG 64-28NV on 6"	395,000.00	221,833.00		SF	$1.45	572,750.00	321,657.85	0.00	321,657.85
28	4" Plantmix Bituminous Pavement Type 2 Agg.,PG 64-28NV on 8" F	139,065.00	139,065.00		SF	$1.90	264,223.50	264,223.50	0.00	264,223.50
29	PCC Curb Ramps and Apron, Complete and in Place (SP 2.2.6)	3.00	0.00	2.00	EA	$1,300.00	3,900.00	0.00	2,600.00	2,600.00
30	PCC Sidewalk, 4-inch Thickness, Complete and in Place (SP 2.2.6)	411.00	0.00		SF	$5.00	2,055.00	0.00	0.00	0.00
31	Street Light Foundation and Appurtenances, Complete and in Place	1.00	0.00	1.00	EA	$3,000.00	3,000.00	0.00	3,000.00	3,000.00
32	4" SCH 40 PVC Conduit and Appurtenances, Complete and in Plac	58,100.00	40,588.00	17512.00	LF	$2.90	168,490.00	117,705.20	50,784.80	168,490.00
33	#7 Fiber Optic Pull Box, Complete and in Place (SP 2.6.3)	27.00	26.00	1.00	EA	$1,180.00	31,860.00	30,680.00	1,180.00	31,860.00
34	#9 Fiber Optic Pull Box, Complete and in Place (SP 2.6.3)	15.00	13.00	1.00	EA	$2,000.00	30,000.00	26,000.00	2,000.00	28,000.00
35	Permanent Pavement Paint (4-inch Solid White), Complete and in F	9,083.00	0.00	5992.00	LF	$0.41	3,724.03	0.00	2,456.72	2,456.72
35A	Permanent Pavement Paint (4-inch Broken Yellow), Complete and i	2,860.00	0.00	2860.00	LF	$0.25	715.00	0.00	715.00	715.00

CARSON CITY CONTRACTS
APPLICATION AND CERTIFICATE FOR PAYMENT
CONTINUATION SHEET

Contract No.: 1011-201
Project Title: NORTH/SOUTH WATER TRANSMISSIO

A	B	C	D	E	F	G	H	I	J	K
		QUANTITIES					EXTENDED COSTS			
ITEM NO.	DESCRIPTION OF WORK (from Bid Document)	Scheduled Value (from) (bid doc)	From Previous Application	Work Placed This Period	UNIT (from) (bid doc)	UNIT PRICE (from) (bid doc)	Scheduled Value C x G =	From Previous Application D x G =	TOTAL This Period E x G =	TOTAL TO DATE I + J =
36	Permanent Pavement Paint (4-inch Double Yellow), Complete and	1,790.00	0.00		LF	$0.93	1,664.70	0.00	0.00	0.00
37	Permanent Pavement Paint (4-inch Solid Yellow w/4-inch Broken Y	680.00	0.00		LF	$0.76	516.80	0.00	0.00	0.00
38	Permanent Pavement Paint (8-inch Solid White), Complete and in F	1,700.00	0.00		LF	$0.80	1,360.00	0.00	0.00	0.00
39	Permanent Pavement Paint (8-inch Broken White), Complete and ir	240.00	0.00		LF	$0.80	192.00	0.00	0.00	0.00
40	Permanent Pavement Paint (8-inch Solid Yellow), Complete and in	50.00	0.00		LF	$10.00	500.00	0.00	0.00	0.00
41	Permanent Pavement Paint (24-inch Solid White), Complete and in	225.00	0.00	30.00	LF	$11.35	2,553.75	0.00	340.50	340.50
42	Permanent Pavement Paint (Turn Arrow White Symbol), Complete	15.00	0.00		EA	$160.00	2,400.00	0.00	0.00	0.00
43	Permanent Pavement Paint ("ONLY" White Symbol), Complete anc	8.00	0.00		EA	$200.00	1,600.00	0.00	0.00	0.00
44	Permanent Pavement Paint (Triangle Yield White Symbol), Comple	5.00	0.00		EA	$80.00	400.00	0.00	0.00	0.00
45	Permanent Pavement Paint (Merge Arrow White Symbol), Complet	3.00	0.00		EA	$270.00	810.00	0.00	0.00	0.00
46	Signage, Complete and in Place (SP 2.2.10)	1.00	0.00		LS	$11,650.00	11,650.00	0.00	0.00	0.00
47	Traffic Control, Complete and in Place (SP 2.2.2)	1.00	0.80	0.10	LS	$29,000.00	29,000.00	23,200.00	2,900.00	26,100.00
48	48-inch Sanitary Sewer Manhole, Complete and in Place (SP 2.4.3	24.00	24.00		EA	$2,500.00	60,000.00	60,000.00	0.00	60,000.00
49	4-inch SDR 35 PVC Sewer Lateral, Complete and in Place (SP 2.4.	65.00	65.00		EA	$900.00	58,500.00	58,500.00	0.00	58,500.00
50	8-inch SDR 35 PVC Sewer Main, Complete and in Place (SP 2.4.4)	6,332.00	6,332.00		LF	$40.00	253,280.00	253,280.00	0.00	253,280.00
51	Adjust Existing Valve Box to New Finish Grade (SP 2.2.8)	1.00	0.00	1.00	EA	$500.00	500.00	0.00	500.00	500.00
52	Air Release Valve Assembly (size per plan), Complete and in Place	26.00	23.00	2.00	EA	$5,900.00	153,400.00	135,700.00	11,800.00	147,500.00
53	Permanent Flush Valve Assembly (size per plan), Complete and in	9.00	4.00		EA	$9,600.00	86,400.00	38,400.00	0.00	38,400.00
54	8-inch Gate Valve, Complete and in Place (SP 2.3.4)	4.00	4.00		EA	$1,700.00	6,800.00	6,800.00	0.00	6,800.00
55	24-inch Butterfly Valve, Complete and in Place (SP 2.3.4)	18.00	13.00	4.00	EA	$6,600.00	118,800.00	85,800.00	26,400.00	112,200.00
56	18" Flow Meter Station and Appurtenances, Complete and in Place	1.00	1.00		LS	$74,000.00	74,000.00	74,000.00	0.00	74,000.00
57	16" Flow Meter Station and Appurtenances, Complete and in Place	1.00	1.00		LS	$65,000.00	65,000.00	65,000.00	0.00	65,000.00
58	12" and 16" Flow Control Station and Appurtenances, Complete anc	1.00	1.00		LS	$220,000.00	220,000.00	220,000.00	0.00	220,000.00
59	8-inch PVC C900 Water Main CL 125 and Appurtenances, Complet	456.00	456.00		LF	$70.00	31,920.00	31,920.00	0.00	31,920.00
59A	24-inch PVC C905 Water Main CL 125 and Appurtenances, Compl	29,000.00	24,873.00	2011.00	LF	$103.00	2,987,000.00	2,561,919.00	207,133.00	2,769,052.00
	AMENDMENT #1	1.00	0.79	0.21	LS	$494,615.70	494,615.70	390,746.40	103,869.30	494,615.70
					TOTALS		7,302,761.03	5,813,851.19	537,009.38	6,350,860.57
60	CHANGE ORDER #1	1.00	1.00		LS	14,609.95	14,609.95	14,609.95	0.00	14,609.95
61	CHANGE ORDER #2	1.00	1.00		LS	3,600.74	3,600.74	3,600.74	0.00	3,600.74
62		0.00	0.00				0.00	0.00	0.00	0.00
63		0.00	0.00				0.00	0.00	0.00	0.00
64		0.00	0.00				0.00	0.00	0.00	0.00
65		0.00	0.00				0.00	0.00	0.00	0.00
					TOTALS		7,320,971.72	5,832,061.88	537,009.38	6,369,071.26

CARSON CITY
CLAIM FORM

Date: November 29, 2011
Dept: Contracts
No: 112911

Vendor Number	8377
Name	CONTRI CONSTRUCTION COMPANY
Address	P.O. BOX 97739
City, State & Zip	LAS VEGAS, NV 89193

Type or Print Complete Name & Address

Account Number	Description		Amount
	Contract No. 1011-201	Payment #5	
	North/South Water Transmission Main Project - Phase II		
520-3505-435-7809	Application and Certificate for work through October 31, 2011		1,353,007.15
520-0000-206-2604	RETENTION HELD ($291,603.09)		156,302.38
	Contract Amount	$7,302,761.03	
	Plus Amendments/Change Orders	+18,210.69	
	REVISED Contract Amount	$7,320,971.72	
	Less Previous Payments	-4,031,149.26	
	Less This Payment	-1,509,309.53	
	REMAINING BALANCE	$1,780,512.93	
		Total Amount	1,509,309.53

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

Karen L. White
Prepared by/claimant

Darren Schulz, Deputy Public Works Director

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

GROUP # & CHECK DATE:

1525 12-9-11

Carson City Id No. 88-6000189

H:\AdminDept\KarenW\Contracts\Misc. Contracts\2010 CONTRACTS\1011-201 CONTRI CONSTRUCTION\Claim.wpd

CARSON CITY CONTRACTS
APPLICATION AND CERTIFICATE FOR PAYMENT

PROJECT INFORMATION
Contract No.: 1011-201
Project Title: NORTH/SOUTH WATER TRANSMISSION MAIN PROJECT - PHASE II
Contract Date: 4/21/2011
Payment No.: 5
Period Through: 31-Oct-11

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

CONTRACTOR:
CONTRI CONSTRUCTION COMPANY
P.O. BOX 97739
LAS VEGAS, NV 89193
DON DAVIS, PRESIDENT
702-458-6004 PHONE # 702-458-7746 FAX #

PROJECT MANAGER:
Tom Guinn, Project Manager
3505 Butti Way
Carson City, NV 89701
775-887-2355 Fax 775-887-2112

1	ORIGINAL CONTRACT SUM	$7,302,761.03
2	NET CHANGES TO CONTRACT AMOUNT	$18,210.69
3	ADJUSTED CONTRACT SUM	$7,320,971.72
4	TOTAL COMPLETED TO DATE	$5,832,061.88
5	RETAINAGE:	
5.1	0.00% 10% of Total Completed To Date	$0.00
	OR	OR
5.2	5.00% 5% of Total Completed To Date	$291,603.09
6	TOTAL EARNED LESS RETAINAGE	$5,540,458.79
7	LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	$4,031,149.26
8	CURRENT PAYMENT DUE (CERTIFIED BY PROJECT MANAGER)	$1,509,309.53
9	BALANCE TO FINISH, INCLUDING RETAINAGE	$1,780,512.93

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: CONTRI CONSTRUCTION COMPANY
DON DAVIS, PRESIDENT
GARY BEDELL FOR DON DAVIS
State of: NEVADA
County of: WASHOE
Subscribed and sworn to before me this 22 day of NOV, 2011.
Notary Public: Sandra J. Ranger
My Commission Expires: 6-7-14

Notary Stamp
SANDRA J. RANGER
Notary Public - State of Nevada
Appointment Recorded in Washoe County
No: 94-1829-2 - Expires June 7, 2014

CONTINGENCY SUMMARY

			ADDITIONS	DEDUCTIONS
1 BOS approved Contingency	$	681,000.00		
2 Change Orders			$18,210.69	$0.00
3 TOTAL OF CHANGE ORDER		$18,210.69		
4 Contingency Balance	$	662,789.31		
OVER/UNDER OF BID ITEMS				
Bid Items Over Run			$0.00	
Bid Items Under Run			-$1,385,040.54	
TOTAL		-$1,385,040.54		

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): $1,509,309.53

By: [signature] Date: 11/14/11
Tom Guinn, 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.: 1011-201
Project Title: NORTH/SOUTH WATER TRANSMISSIO

A	B	C	D	E	F	G	H	I	J	K
		QUANTITIES					EXTENDED COSTS			
ITEM NO.	DESCRIPTION OF WORK (from Bid Document)	Scheduled Value (from) (bid doc)	From Previous Application	Work Placed This Period	UNIT (from) (bid doc)	UNIT PRICE (from) (bid doc)	Scheduled Value C x G =	From Previous Application D x G =	TOTAL This Period E x G =	TOTAL TO DATE I + J =
1	Mobilization, Demobilization and Clean-up (SP 2.2.1)	1.00	0.75	0.15	LS	$550,000.00	550,000.00	412,500.00	82,500.00	495,000.00
2	Clearing and Grubbing (SP 2.2.3)	265,000.00	265,000.00		SF	$1.00	265,000.00	265,000.00	0.00	265,000.00
3	Excavate and Export (SP 2.2.4) (Contingent Item)	4,000.00	1,470.00	2,530.00	CY	$6.60	26,400.00	9,702.00	16,698.00	26,400.00
4	Excavate and Fill (SP 2.2.4)	8,900.00	8,900.00		CY	$10.00	89,000.00	89,000.00	0.00	89,000.00
5	15-inch SDR 35 PVC Storm Drain, Complete and in Place (SP 2.6.8	76.00	46.00		LF	$85.00	6,460.00	3,910.00	0.00	3,910.00
6	15-inch CMP Storm Drain, Complete and in Place (SP 2.6.8)	49.00	0.00		LF	$75.00	3,675.00	0.00	0.00	0.00
7	15-inch CMP Storm Drain w/ Flared End Sections, Complete and in	97.00	0.00		LF	$75.00	7,275.00	0.00	0.00	0.00
8	18-inch CMP Storm Drain, Complete and in Place (SP 2.6.8)	50.00	0.00		LF	$75.00	3,750.00	0.00	0.00	0.00
9	24-inch CMP Storm Drain, Complete and in Place (SP 2.6.8)	112.00	0.00		LF	$87.00	9,744.00	0.00	0.00	0.00
10	21"x15" CMP Storm Drain w/Flared End Sections, Complete and in	60.00	0.00		LF	$90.00	5,400.00	0.00	0.00	0.00
11	15-inch Class III or Class IV RCP Storm Drain, Complete and in Pla	390.00	390.00		LF	$100.00	39,000.00	39,000.00	0.00	39,000.00
12	15-inch Class IV RCP Storm Drain w/Flared End Sections, Complet	40.00	0.00		LF	$105.00	4,200.00	0.00	0.00	0.00
13	30-inch Class III or Class IV RCP Storm Drain w/Flared End Sectior	40.00	40.00		LF	$200.00	8,000.00	8,000.00	0.00	8,000.00
14	Outlet Structure and Appurtenances, Complete and in Place (SP 2.6	1.00	0.50	0.25	LS	$15,000.00	15,000.00	7,500.00	3,750.00	11,250.00
15	Remove Existing Curb Inlet and Construction Type 4R Catch Basin,	2.00	0.00		EA	$2,000.00	4,000.00	0.00	0.00	0.00
16	Type 200 Drop Inlet, Complete and in Place (SP 2.6.9)	2.00	0.00		EA	$2,600.00	5,200.00	0.00	0.00	0.00
17	24-inch Precast Drop Inlet, Complete and in Place (SP 2.6.9)	2.00	0.00		EA	$2,600.00	5,200.00	0.00	0.00	0.00
18	36-inch Precast Drop Inlet, Complete and in Place (SP 2.6.9)	4.00	2.00		EA	$3,500.00	14,000.00	7,000.00	0.00	7,000.00
19	Type 1 PCC Median Curb, Complete and in Place (SP 2.2.6)	234.00	0.00		LF	$19.50	4,563.00	0.00	0.00	0.00
20	Type 2 PCC Median Curb, Complete and in Place (SP 2.2.6)	1,183.00	0.00		LF	$7.50	8,872.50	0.00	0.00	0.00
21	PCC Median Paving, Complete and in Place (SP 2.2.6)	4,697.00	0.00		SF	$8.50	39,924.50	0.00	0.00	0.00
22	Type 1 PCC Curb and Gutter, Complete and in Place (SP 2.2.6)	635.00	0.00		LF	$20.00	12,700.00	0.00	0.00	0.00
23	Overexcavate Unsuitable Material and Backfill (SP 2.2.4) (Continge	4,000.00	0.00	423.00	CY	$15.00	60,000.00	0.00	6,345.00	6,345.00
24	Pulverization of Existing Roadbed, Complete and in Place (SP 2.2.1	534,065.00	427,252.00		SF	$0.12	64,087.80	51,270.24	0.00	51,270.24
25	6" Type 2, Class B, Aggregate Base Access Road, Complete and in	350.00	0.00		CY	$44.00	15,400.00	0.00	0.00	0.00
25A	Type 2, Class B, Aggregate Base, Complete and in Place (SP 2.2.5	5,000.00	0.00	1648.00	CY	$28.00	140,000.00	0.00	46,144.00	46,144.00
26	3" Plantmix Bituminous Pavement Type 2 Agg., PG 64-28NV on 6"	62,175.00	0.00		SF	$2.45	152,328.75	0.00	0.00	0.00
27	3" Plantmix Bituminous Pavement Type 2 Agg., PG 64-28NV on 6"	395,000.00	0.00	221833.00	SF	$1.45	572,750.00	0.00	321,657.85	321,657.85
28	4" Plantmix Bituminous Pavement Type 2 Agg.,PG 64-28NV on 8" F	139,065.00	0.00	139065.00	SF	$1.90	264,223.50	0.00	264,223.50	264,223.50
29	PCC Curb Ramps and Apron, Complete and in Place (SP 2.2.6)	3.00	0.00		EA	$1,300.00	3,900.00	0.00	0.00	0.00
30	PCC Sidewalk, 4-inch Thickness, Complete and in Place (SP 2.2.6)	411.00	0.00		SF	$5.00	2,055.00	0.00	0.00	0.00
31	Street Light Foundation and Appurtenances, Complete and in Place	1.00	0.00		EA	$3,000.00	3,000.00	0.00	0.00	0.00
32	4" SCH 40 PVC Conduit and Appurtenances, Complete and in Plac	58,100.00	32,324.00	8264.00	LF	$2.90	168,490.00	93,739.60	23,965.60	117,705.20
33	#7 Fiber Optic Pull Box, Complete and in Place (SP 2.6.3)	27.00	22.00	4.00	EA	$1,180.00	31,860.00	25,960.00	4,720.00	30,680.00
34	#9 Fiber Optic Pull Box, Complete and in Place (SP 2.6.3)	15.00	12.00	1.00	EA	$2,000.00	30,000.00	24,000.00	2,000.00	26,000.00
35	Permanent Pavement Paint (4-inch Solid White), Complete and in P	9,083.00	0.00		LF	$0.41	3,724.03	0.00	0.00	0.00
35A	Permanent Pavement Paint (4-inch Broken Yellow), Complete and I	2,860.00	0.00		LF	$0.25	715.00	0.00	0.00	0.00

CARSON CITY CONTRACTS
APPLICATION AND CERTIFICATE FOR PAYMENT
CONTINUATION SHEET

Contract No.: 1011-201
Project Title: NORTH/SOUTH WATER TRANSMISSIO

A	B	C	D	E	F	G	H	I	J	K
		QUANTITIES					EXTENDED COSTS			
ITEM NO.	DESCRIPTION OF WORK (from Bid Document)	Scheduled Value (from) (bid doc)	From Previous Application	Work Placed This Period	UNIT (from) (bid doc)	UNIT PRICE (from) (bid doc)	Scheduled Value C x G =	From Previous Application D x G =	TOTAL This Period E x G =	TOTAL TO DATE I + J =
36	Permanent Pavement Paint (4-inch Double Yellow), Complete and	1,790.00	0.00		LF	$0.93	1,664.70	0.00	0.00	0.00
37	Permanent Pavement Paint (4-inch Solid Yellow w/4-inch Broken Y	680.00	0.00		LF	$0.76	516.80	0.00	0.00	0.00
38	Permanent Pavement Paint (8-inch Solid White), Complete and in F	1,700.00	0.00		LF	$0.80	1,360.00	0.00	0.00	0.00
39	Permanent Pavement Paint (8-inch Broken White), Complete and i	240.00	0.00		LF	$0.80	192.00	0.00	0.00	0.00
40	Permanent Pavement Paint (8-inch Solid Yellow), Complete and in	50.00	0.00		LF	$10.00	500.00	0.00	0.00	0.00
41	Permanent Pavement Paint (24-inch Solid White), Complete and in	225.00	0.00		LF	$11.35	2,553.75	0.00	0.00	0.00
42	Permanent Pavement Paint (Turn Arrow White Symbol), Complete	15.00	0.00		EA	$160.00	2,400.00	0.00	0.00	0.00
43	Permanent Pavement Paint ("ONLY" White Symbol), Complete an	8.00	0.00		EA	$200.00	1,600.00	0.00	0.00	0.00
44	Permanent Pavement Paint (Triangle Yield White Symbol), Comple	5.00	0.00		EA	$80.00	400.00	0.00	0.00	0.00
45	Permanent Pavement Paint (Merge Arrow White Symbol), Complet	3.00	0.00		EA	$270.00	810.00	0.00	0.00	0.00
46	Signage, Complete and In Place (SP 2.2.10)	1.00	0.00		LS	$11,650.00	11,650.00	0.00	0.00	0.00
47	Traffic Control, Complete and in Place (SP 2.2.2)	1.00	0.60	0.20	LS	$29,000.00	29,000.00	17,400.00	5,800.00	23,200.00
48	48-inch Sanitary Sewer Manhole, Complete and In Place (SP 2.4.3)	24.00	24.00		EA	$2,500.00	60,000.00	60,000.00	0.00	60,000.00
49	4-inch SDR 35 PVC Sewer Lateral, Complete and in Place (SP 2.4.	65.00	65.00		EA	$900.00	58,500.00	58,500.00	0.00	58,500.00
50	8-inch SDR 35 PVC Sewer Main, Complete and in Place (SP 2.4.4)	6,332.00	6,332.00		LF	$40.00	253,280.00	253,280.00	0.00	253,280.00
51	Adjust Existing Valve Box to New Finish Grade (SP 2.2.8)	1.00	0.00		EA	$500.00	500.00	0.00	0.00	0.00
52	Air Release Valve Assembly (size per plan), Complete and In Place	26.00	21.00	2.00	EA	$5,900.00	153,400.00	123,900.00	11,800.00	135,700.00
53	Permanent Flush Valve Assembly (size per plan), Complete and In	9.00	2.00	2.00	EA	$9,600.00	86,400.00	19,200.00	19,200.00	38,400.00
54	8-inch Gate Valve, Complete and in Place (SP 2.3.4)	4.00	4.00		EA	$1,700.00	6,800.00	6,800.00	0.00	6,800.00
55	24-inch Butterfly Valve, Complete and in Place (SP 2.3.4)	18.00	10.00	3.00	EA	$6,600.00	118,800.00	66,000.00	19,800.00	85,800.00
56	18" Flow Meter Station and Appurtenances, Complete and in Place	1.00	1.00		LS	$74,000.00	74,000.00	74,000.00	0.00	74,000.00
57	16" Flow Meter Station and Appurtenances, Complete and in Place	1.00	1.00		LS	$65,000.00	65,000.00	65,000.00	0.00	65,000.00
58	12" and 16" Flow Control Station and Appurtenances, Complete an	1.00	1.00		LS	$220,000.00	220,000.00	220,000.00	0.00	220,000.00
59	8-inch PVC C900 Water Main CL 125 and Appurtenances, Complet	456.00	456.00		LF	$70.00	31,920.00	31,920.00	0.00	31,920.00
59A	24-inch PVC C905 Water Main CL 125 and Appurtenances, Compl	29,000.00	20,454.00	4419.00	LF	$103.00	2,987,000.00	2,106,762.00	455,157.00	2,561,919.00
	AMENDMENT #1	1.00	0.65	0.14	LS	$494,615.70	494,615.70	321,500.21	69,246.20	390,746.40
					TOTALS		7,302,761.03	4,460,844.05	1,353,007.15	5,813,851.19
60	CHANGE ORDER #1	1.00	1.00		LS	14,609.95	14,609.95	14,609.95	0.00	14,609.95
61	CHANGE ORDER #2	1.00	1.00		LS	3,600.74	3,600.74	3,600.74	0.00	3,600.74
62		0.00	0.00				0.00	0.00	0.00	0.00
63		0.00	0.00				0.00	0.00	0.00	0.00
64		0.00	0.00				0.00	0.00	0.00	0.00
65		0.00	0.00				0.00	0.00	0.00	0.00
					TOTALS		7,320,971.72	4,479,054.74	1,353,007.15	5,832,061.88

CARSON CITY
CLAIM FORM

Date: October 20, 2011
Dept: Contracts
No: 102011

Vendor Number	8377
Name	CONTRI CONSTRUCTION COMPANY
Address	P.O. BOX 97739
City, State & Zip	LAS VEGAS, NV 89193

Type or Print Complete Name & Address

Account Number	Description		Amount
	Contract No. 1011-201	Payment #4	
	North/South Water Transmission Main Project - Phase II		
520-3505-435-7809	Application and Certificate for work through September 30, 2011		1,881,728.58
520-0000-206-2604	RETENTION HELD ($447,905.47)		(188,172.86)
	Contract Amount	$7,302,761.03	
	Plus Amendments/Change Orders	+18,210.69	
	REVISED Contract Amount	$7,320,971.72	
	Less Previous Payments	-2,337,593.54	
	Less This Payment	-1,693,555.72	
	REMAINING BALANCE	$3,289,822.46	
		Total Amount	1,693,555.72

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

10/25/11
Darren Schulz, Deputy Public Works Director

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

GROUP # & CHECK DATE:
1191 11-4-11

Carson City Id No. 88-6000189

H:\AdminDept\KarenW\Contracts\Misc. Contracts\2010 CONTRACTS\1011-201 CONTRI CONSTRUCTION\Claim.wpd

CARSON CITY CONTRACTS
APPLICATION AND CERTIFICATE FOR PAYMENT

PROJECT INFORMATION	OWNER:	CONTRACTOR:	PROJECT MANAGER:
Contract No.: 1011-201 Project Title: NORTH/SOUTH WATER TRANSMISSION MAIN PROJECT - PHASE II Contract Date: 4/21/2011 Payment No.: 4 Period Through: 30-Sep-11	City of Carson City Public Works - Contracts Division 3505 Butti Way Carson City, NV 89701 775-887-2355 Fax 775-887-2112	CONTRI CONSTRUCTION COMPANY P.O. BOX 97739 LAS VEGAS, NV 89193 DON DAVIS, PRESIDENT 702-458-6004 PHONE # 702-458-7748 FAX #	Tom Guinn, Project Manager 3505 Butti Way Carson City, NV 89701 775-887-2355 Fax 775-887-2112

1 ORIGINAL CONTRACT SUM	$7,302,761.03
2 NET CHANGES TO CONTRACT AMOUNT	$18,210.69
3 ADJUSTED CONTRACT SUM	$7,320,971.72
4 TOTAL COMPLETED TO DATE	$4,479,054.74
5 RETAINAGE:	
5.1 10.00% 10% of Total Completed To Date	$447,905.47
OR	OR
5.2 ______ 5% of Total Completed To Date	$0.00
6 TOTAL EARNED LESS RETAINAGE	$4,031,149.26
7 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	$2,337,593.54
8 CURRENT PAYMENT DUE (CERTIFIED BY PROJECT MANAGER)	$1,693,555.72
9 BALANCE TO FINISH, INCLUDING RETAINAGE	$3,289,822.46

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] for
Contractor: CONTRI CONSTRUCTION COMPANY
DON DAVIS, PRESIDENT

State of: NEVADA

County of: WASHOE

Subscribed and sworn to before me this 19 day of OCTOBER, 2011.

Notary Public: Sandra J. Ranger
My Commission Expires: 6-7-14

Notary Stamp

SANDRA J. RANGER
Notary Public - State of Nevada
Appointment Recorded in Washoe County
No: 94-1829-2 - Expires June 7, 2014

CONTINGENCY SUMMARY

			ADDITIONS	DEDUCTIONS
1 BOS approved Contingency	$	681,000.00		
2 Change Orders			$18,210.69	$0.00
3 TOTAL OF CHANGE ORDER		$18,210.69		
4 Contingency Balance	$	662,789.31		
OVER/UNDER OF BID ITEMS				
Bid Items Over Run			$0.00	
Bid Items Under Run			-$2,668,801.49	
TOTAL		-$2,668,801.49		

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): $1,693,555.72

By: [signature] Date: 10/19/11
Tom Guinn, 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.: 1011-201
Project Title: NORTH/SOUTH WATER TRANSMISSIO

A	B	C	D	E	F	G	H	I	J	K
		QUANTITIES					EXTENDED COSTS			
ITEM NO.	DESCRIPTION OF WORK (from Bid Document)	Scheduled Value (from) (bid doc)	From Previous Application	Work Placed This Period	UNIT (from) (bid doc)	UNIT PRICE (from) (bid doc)	Scheduled Value C x G =	From Previous Application D x G =	TOTAL This Period E x G =	TOTAL TO DATE I + J =
1	Mobilization, Demobilization and Clean-up (SP 2.2.1)	1.00	0.50	0.25	LS	$550,000.00	550,000.00	275,000.00	137,500.00	412,500.00
2	Clearing and Grubbing (SP 2.2.3)	265,000.00	265,000.00		SF	$1.00	265,000.00	265,000.00	0.00	265,000.00
3	Excavate and Export (SP 2.2.4) (Contingent Item)	4,000.00	65.00	1,405.00	CY	$6.60	26,400.00	429.00	9,273.00	9,702.00
4	Excavate and Fill (SP 2.2.4)	8,900.00	8,900.00		CY	$10.00	89,000.00	89,000.00	0.00	89,000.00
5	15-inch SDR 35 PVC Storm Drain, Complete and in Place (SP 2.6.8	76.00	0.00	46.00	LF	$85.00	6,460.00	0.00	3,910.00	3,910.00
6	15-inch CMP Storm Drain, Complete and in Place (SP 2.6.8)	49.00	0.00		LF	$75.00	3,675.00	0.00	0.00	0.00
7	15-inch CMP Storm Drain w/ Flared End Sections, Complete and in	97.00	0.00		LF	$75.00	7,275.00	0.00	0.00	0.00
8	18-inch CMP Storm Drain, Complete and in Place (SP 2.6.8)	50.00	0.00		LF	$75.00	3,750.00	0.00	0.00	0.00
9	24-inch CMP Storm Drain, Complete and in Place (SP 2.6.8)	112.00	0.00		LF	$87.00	9,744.00	0.00	0.00	0.00
10	21"x15" CMP Storm Drain w/Flared End Sections, Complete and in	60.00	0.00		LF	$90.00	5,400.00	0.00	0.00	0.00
11	15-inch Class III or Class IV RCP Storm Drain, Complete and in Pla	390.00	40.00	350.00	LF	$100.00	39,000.00	4,000.00	35,000.00	39,000.00
12	15-inch Class IV RCP Storm Drain w/Flared End Sections, Complet	40.00	0.00		LF	$105.00	4,200.00	0.00	0.00	0.00
13	30-inch Class III or Class IV RCP Storm Drain w/Flared End Sectior	40.00	0.00	40.00	LF	$200.00	8,000.00	0.00	8,000.00	8,000.00
14	Outlet Structure and Appurtenances, Complete and in Place (SP 2.6	1.00	0.00	0.50	LS	$15,000.00	15,000.00	0.00	7,500.00	7,500.00
15	Remove Existing Curb Inlet and Construction Type 4R Catch Basin,	2.00	0.00		EA	$2,000.00	4,000.00	0.00	0.00	0.00
16	Type 200 Drop Inlet, Complete and in Place (SP 2.6.9)	2.00	0.00		EA	$2,600.00	5,200.00	0.00	0.00	0.00
17	24-inch Precast Drop Inlet, Complete and in Place (SP 2.6.9)	2.00	0.00		EA	$2,600.00	5,200.00	0.00	0.00	0.00
18	36-inch Precast Drop Inlet, Complete and in Place (SP 2.6.9)	4.00	0.00	2.00	EA	$3,500.00	14,000.00	0.00	7,000.00	7,000.00
19	Type 1 PCC Median Curb, Complete and in Place (SP 2.2.6)	234.00	0.00		LF	$19.50	4,563.00	0.00	0.00	0.00
20	Type 2 PCC Median Curb, Complete and in Place (SP 2.2.6)	1,183.00	0.00		LF	$7.50	8,872.50	0.00	0.00	0.00
21	PCC Median Paving, Complete and in Place (SP 2.2.6)	4,697.00	0.00		SF	$8.50	39,924.50	0.00	0.00	0.00
22	Type 1 PCC Curb and Gutter, Complete and in Place (SP 2.2.6)	635.00	0.00		LF	$20.00	12,700.00	0.00	0.00	0.00
23	Overexcavate Unsuitable Material and Backfill (SP 2.2.4) (Continge	4,000.00	0.00		CY	$15.00	60,000.00	0.00	0.00	0.00
24	Pulverization of Existing Roadbed, Complete and in Place (SP 2.2.1	534,065.00	106,813.00	320439.00	SF	$0.12	64,087.80	12,817.56	38,452.68	51,270.24
25	6" Type 2, Class B, Aggregate Base Access Road, Complete and in	350.00	0.00		CY	$44.00	15,400.00	0.00	0.00	0.00
25A	Type 2, Class B, Aggregate Base, Complete and in Place (SP 2.2.5	5,000.00	0.00		CY	$28.00	140,000.00	0.00	0.00	0.00
26	3" Plantmix Bituminous Pavement Type 2 Agg., PG 64-28NV on 6"	62,175.00	0.00		SF	$2.45	152,328.75	0.00	0.00	0.00
27	3" Plantmix Bituminous Pavement Type 2 Agg., PG 64-28NV on 6"	395,000.00	0.00		SF	$1.45	572,750.00	0.00	0.00	0.00
28	4" Plantmix Bituminous Pavement Type 2 Agg.,PG 64-28NV on 8" F	139,065.00	0.00		SF	$1.90	264,223.50	0.00	0.00	0.00
29	PCC Curb Ramps and Apron, Complete and in Place (SP 2.2.6)	3.00	0.00		EA	$1,300.00	3,900.00	0.00	0.00	0.00
30	PCC Sidewalk, 4-inch Thickness, Complete and in Place (SP 2.2.6)	411.00	0.00		SF	$5.00	2,055.00	0.00	0.00	0.00
31	Street Light Foundation and Appurtenances, Complete and in Place	1.00	0.00		EA	$3,000.00	3,000.00	0.00	0.00	0.00
32	4" SCH 40 PVC Conduit and Appurtenances, Complete and in Place	58,100.00	24,324.00	8000.00	LF	$2.90	168,490.00	70,539.60	23,200.00	93,739.60
33	#7 Fiber Optic Pull Box, Complete and in Place (SP 2.6.3)	27.00	6.00	16.00	EA	$1,180.00	31,860.00	7,080.00	18,880.00	25,960.00
34	#9 Fiber Optic Pull Box, Complete and in Place (SP 2.6.3)	15.00	4.00	8.00	EA	$2,000.00	30,000.00	8,000.00	16,000.00	24,000.00
35	Permanent Pavement Paint (4-inch Solid White), Complete and in F	9,083.00	0.00		LF	$0.41	3,724.03	0.00	0.00	0.00
35A	Permanent Pavement Paint (4-inch Broken Yellow), Complete and i	2,860.00	0.00		LF	$0.25	715.00	0.00	0.00	0.00

CARSON CITY CONTRACTS
APPLICATION AND CERTIFICATE FOR PAYMENT
CONTINUATION SHEET

Contract No.: 1011-201
Project Title: NORTH/SOUTH WATER TRANSMISSIO

A	B	C	D	E	F	G	H	I	J	K
		QUANTITIES					EXTENDED COSTS			
TEM NO.	DESCRIPTION OF WORK (from Bid Document)	Scheduled Value (from) (bid doc)	From Previous Application	Work Placed This Period	UNIT (from) (bid doc)	UNIT PRICE (from) (bid doc)	Scheduled Value C x G =	From Previous Application D x G =	TOTAL This Period E x G =	TOTAL TO DATE I + J =
36	Permanent Pavement Paint (4-inch Double Yellow), Complete and	1,790.00	0.00		LF	$0.93	1,664.70	0.00	0.00	0.00
37	Permanent Pavement Paint (4-inch Solid Yellow w/4-inch Broken Y	680.00	0.00		LF	$0.76	516.80	0.00	0.00	0.00
38	Permanent Pavement Paint (8-inch Solid White), Complete and in F	1,700.00	0.00		LF	$0.80	1,360.00	0.00	0.00	0.00
39	Permanent Pavement Paint (8-inch Broken White), Complete and ir	240.00	0.00		LF	$0.80	192.00	0.00	0.00	0.00
40	Permanent Pavement Paint (8-inch Solid Yellow), Complete and in	50.00	0.00		LF	$10.00	500.00	0.00	0.00	0.00
41	Permanent Pavement Paint (24-inch Solid White), Complete and in	225.00	0.00		LF	$11.35	2,553.75	0.00	0.00	0.00
42	Permanent Pavement Paint (Turn Arrow White Symbol), Complete	15.00	0.00		EA	$160.00	2,400.00	0.00	0.00	0.00
43	Permanent Pavement Paint ("ONLY" White Symbol), Complete and	8.00	0.00		EA	$200.00	1,600.00	0.00	0.00	0.00
44	Permanent Pavement Paint (Triangle Yield White Symbol), Comple	5.00	0.00		EA	$80.00	400.00	0.00	0.00	0.00
45	Permanent Pavement Paint (Merge Arrow White Symbol), Complet	3.00	0.00		EA	$270.00	810.00	0.00	0.00	0.00
46	Signage, Complete and in Place (SP 2.2.10)	1.00	0.00		LS	$11,650.00	11,650.00	0.00	0.00	0.00
47	Traffic Control, Complete and in Place (SP 2.2.2)	1.00	0.40	0.20	LS	$29,000.00	29,000.00	11,600.00	5,800.00	17,400.00
48	48-inch Sanitary Sewer Manhole, Complete and in Place (SP 2.4.3)	24.00	24.00		EA	$2,500.00	60,000.00	60,000.00	0.00	60,000.00
49	4-inch SDR 35 PVC Sewer Lateral, Complete and in Place (SP 2.4.	65.00	65.00		EA	$900.00	58,500.00	58,500.00	0.00	58,500.00
50	8-inch SDR 35 PVC Sewer Main, Complete and in Place (SP 2.4.4)	6,332.00	6,332.00		LF	$40.00	253,280.00	253,280.00	0.00	253,280.00
51	Adjust Existing Valve Box to New Finish Grade (SP 2.2.8)	1.00	0.00		EA	$500.00	500.00	0.00	0.00	0.00
52	Air Release Valve Assembly (size per plan), Complete and in Place	26.00	8.00	13.00	EA	$5,900.00	153,400.00	47,200.00	76,700.00	123,900.00
53	Permanent Flush Valve Assembly (size per plan), Complete and in	9.00	0.00	2.00	EA	$9,600.00	86,400.00	0.00	19,200.00	19,200.00
54	8-inch Gate Valve, Complete and in Place (SP 2.3.4)	4.00	4.00		EA	$1,700.00	6,800.00	6,800.00	0.00	6,800.00
55	24-inch Butterfly Valve, Complete and in Place (SP 2.3.4)	18.00	4.00	6.00	EA	$6,600.00	118,800.00	26,400.00	39,600.00	66,000.00
56	18" Flow Meter Station and Appurtenances, Complete and in Place	1.00	0.47	0.53	LS	$74,000.00	74,000.00	34,780.00	39,220.00	74,000.00
57	16" Flow Meter Station and Appurtenances, Complete and in Place	1.00	0.79	0.21	LS	$65,000.00	65,000.00	51,350.00	13,650.00	65,000.00
58	12" and 18" Flow Control Station and Appurtenances, Complete and	1.00	0.68	0.32	LS	$220,000.00	220,000.00	149,600.00	70,400.00	220,000.00
59	8-inch PVC C900 Water Main CL 125 and Appurtenances, Complet	456.00	456.00		LF	$70.00	31,920.00	31,920.00	0.00	31,920.00
59A	24-inch PVC C905 Water Main CL 125 and Appurtenances, Comple	29,000.00	11,010.00	9444.00	LF	$103.00	2,987,000.00	1,134,030.00	972,732.00	2,106,762.00
	AMENDMENT #1	1.00	0.00	0.65	LS	$494,615.70	494,615.70	0.00	321,500.21	321,500.21
					TOTALS		7,302,761.03	2,597,326.16	1,863,517.89	4,460,844.05
60	CHANGE ORDER #1	1.00	0.00	1.00	LS	14,609.95	14,609.95	0.00	14,609.95	14,609.95
61	CHANGE ORDER #2	1.00	0.00	1.00	LS	3,600.74	3,600.74	0.00	3,600.74	3,600.74
62		0.00	0.00				0.00	0.00	0.00	0.00
63		0.00	0.00				0.00	0.00	0.00	0.00
64		0.00	0.00				0.00	0.00	0.00	0.00
65		0.00	0.00				0.00	0.00	0.00	0.00
					TOTALS		7,320,971.72	2,597,326.16	1,881,728.58	4,479,054.74

CARSON CITY
CLAIM FORM

Date: September 20, 2011
Dept: Contracts
No: 092011

Vendor Number	8377
Name	CONTRI CONSTRUCTION COMPANY
Address	P.O. BOX 97739
City, State & Zip	LAS VEGAS, NV 89193

Type or Print Complete Name & Address

Account Number	Description		Amount
	Contract No. 1011-201 Payment #3		
	North/South Water Transmission Main Project - Phase II		
520-3505-435-7809	Application and Certificate for work through August 31, 2011		1,292,883.06
520-0000-206-2604	RETENTION HELD ($259,732.62)		(129,288.31)
	Contract Amount	$7,302,761.03	
	Plus Amendments/Change Orders	+18,210.69	
	REVISED Contract Amount	$7,320,971.72	
	Less Previous Payments	-1,173,998.79	
	Less This Payment	-1,163,594.75	
	REMAINING BALANCE	$4,983,378.18	
		Total Amount	1,163,594.75

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

Karen L. White
Prepared by/claimant

Darren Schulz, Deputy Public Works Director

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

GROUP # & CHECK DATE:
848 9-30-11

Carson City Id No. 88-6000189

H:\AdminDept\KarenW\Contracts\Misc. Contracts\2010 CONTRACTS\1011-201 CONTRI CONSTRUCTION\Claim.wpd

CARSON CITY CONTRACTS
APPLICATION AND CERTIFICATE FOR PAYMENT

PROJECT INFORMATION

Contract No.: 1011-201
Project Tle.: NORTH/SOUTH WATER TRANSMISSION MAIN PROJECT - PHASE II
Contract Date: 4/21/2011
Payment No.: 3
Period Through: 31-Aug-11

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

CONTRACTOR:
CONTRI CONSTRUCTION COMPANY
P.O. BOX 97739
LAS VEGAS, NV 89193
DON DAVIS, PRESIDENT
702-456-6004 PHONE # 702-458-7746 FAX #

PROJECT MANAGER:
Tom Guinn, Project Manager
3505 Butti Way
Carson City, NV 89701
775-887-2355 Fax 775-887-2112

1 ORIGINAL CONTRACT SUM	$7,302,761.03
2 NET CHANGES TO CONTRACT AMOUNT	$18,210.69
3 ADJUSTED CONTRACT SUM	$7,320,971.72
4 TOTAL COMPLETED TO DATE	$2,597,326.16
5 RETAINAGE:	
5.1 10.00% 10% of Total Completed To Date	$259,732.62
OR	OR
5.2 ______ 5% of Total Completed To Date	$0.00
6 TOTAL EARNED LESS RETAINAGE	$2,337,593.54
7 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	$1,173,998.79
8 CURRENT PAYMENT DUE (CERTIFIED BY PROJECT MANAGER)	$1,163,594.75
9 BALANCE TO FINISH, INCLUDING RETAINAGE	$4,965,167.49

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] for DON DAVIS
Contractor: CONTRI CONSTRUCTION COMPANY
DON DAVIS, PRESIDENT
State of: NEVADA
County of: WASHOE
Subscribed and sworn to before me this 14 day of SEPTEMBER 2011.
Notary Public: [signature]
My Commission Expires: 6-7-2014
Notary Stamp: SANDRA J. RANGER
Notary Public - State of Nevada
Appointment Recorded in Washoe County
No: 94-1829-2 - Expires June 7, 2014

CONTINGENCY SUMMARY

			ADDITIONS	DEDUCTIONS
1 BOS approved Contingency	$	681,000.00		
2 Change Orders			$18,210.69	$0.00
3 TOTAL OF CHANGE ORDER		$18,210.69		
4 Contingency Balance	$	662,789.31		
OVER/UNDER OF BID ITEMS				
Bid Items Over Run			$0.00	
Bid Items Under Run			-$4,210,819.17	
TOTAL		-$4,210,819.17		

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): $1,163,594.75

By: [signature] Date: 9/14/11
Tom Guinn, 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.: 1011-201

Project Title: NORTH/SOUTH WATER TRANSMISSIO

A	B	C	D	E	F	G	H	I	J	K
		QUANTITIES					EXTENDED COSTS			
ITEM NO.	DESCRIPTION OF WORK (from Bid Document)	Scheduled Value (from) (bid doc)	From Previous Application	Work Placed This Period	UNIT (from) (bid doc)	UNIT PRICE (from) (bid doc)	Scheduled Value C x G =	From Previous Application D x G =	TOTAL This Period E x G =	TOTAL TO DATE I + J =
1	Mobilization, Demobilization and Clean-up (SP 2.2.1)	1.00	0.30	0.20	LS	$550,000.00	550,000.00	165,000.00	110,000.00	275,000.00
2	Clearing and Grubbing (SP 2.2.3)	265,000.00	265,000.00		SF	$1.00	265,000.00	265,000.00	0.00	265,000.00
3	Excavate and Export (SP 2.2.4) (Contingent Item)	4,000.00	0.00	65.00	CY	$6.60	26,400.00	0.00	429.00	429.00
4	Excavate and Fill (SP 2.2.4)	8,900.00	8,900.00		CY	$10.00	89,000.00	89,000.00	0.00	89,000.00
5	15-inch SDR 35 PVC Storm Drain, Complete and in Place (SP 2.6.8	76.00	0.00		LF	$85.00	6,460.00	0.00	0.00	0.00
6	15-inch CMP Storm Drain, Complete and in Place (SP 2.6.8)	49.00	0.00		LF	$75.00	3,675.00	0.00	0.00	0.00
7	15-inch CMP Storm Drain w/ Flared End Sections, Complete and in	97.00	0.00		LF	$75.00	7,275.00	0.00	0.00	0.00
8	18-inch CMP Storm Drain, Complete and in Place (SP 2.6.8)	50.00	0.00		LF	$75.00	3,750.00	0.00	0.00	0.00
9	24-inch CMP Storm Drain, Complete and in Place (SP 2.6.8)	112.00	0.00		LF	$87.00	9,744.00	0.00	0.00	0.00
10	21"x15" CMP Storm Drain w/Flared End Sections, Complete and in	60.00	0.00		LF	$90.00	5,400.00	0.00	0.00	0.00
11	15-inch Class III or Class IV RCP Storm Drain, Complete and in Pla	390.00	0.00	40.00	LF	$100.00	39,000.00	0.00	4,000.00	4,000.00
12	15-inch Class IV RCP Storm Drain w/Flared End Sections, Complet	40.00	0.00		LF	$105.00	4,200.00	0.00	0.00	0.00
13	30-inch Class III or Class IV RCP Storm Drain w/Flared End Sectior	40.00	0.00		LF	$200.00	8,000.00	0.00	0.00	0.00
14	Outlet Structure and Appurtenances, Complete and in Place (SP 2.6	1.00	0.00		LS	$15,000.00	15,000.00	0.00	0.00	0.00
15	Remove Existing Curb Inlet and Construction Type 4R Catch Basin,	2.00	0.00		EA	$2,000.00	4,000.00	0.00	0.00	0.00
16	Type 200 Drop Inlet, Complete and in Place (SP 2.6.9)	2.00	0.00		EA	$2,600.00	5,200.00	0.00	0.00	0.00
17	24-inch Precast Drop Inlet, Complete and in Place (SP 2.6.9)	2.00	0.00		EA	$2,600.00	5,200.00	0.00	0.00	0.00
18	36-inch Precast Drop Inlet, Complete and in Place (SP 2.6.9)	4.00	0.00		EA	$3,500.00	14,000.00	0.00	0.00	0.00
19	Type 1 PCC Median Curb, Complete and in Place (SP 2.2.6)	234.00	0.00		LF	$19.50	4,563.00	0.00	0.00	0.00
20	Type 2 PCC Median Curb, Complete and in Place (SP 2.2.6)	1,183.00	0.00		LF	$7.50	8,872.50	0.00	0.00	0.00
21	PCC Median Paving, Complete and in Place (SP 2.2.6)	4,697.00	0.00		SF	$8.50	39,924.50	0.00	0.00	0.00
22	Type 1 PCC Curb and Gutter, Complete and in Place (SP 2.2.6)	635.00	0.00		LF	$20.00	12,700.00	0.00	0.00	0.00
23	Overexcavate Unsuitable Material and Backfill (SP 2.2.4) (Continge	4,000.00	0.00		CY	$15.00	60,000.00	0.00	0.00	0.00
24	Pulverization of Existing Roadbed, Complete and in Place (SP 2.2.1	534,065.00	0.00	106813.00	SF	$0.12	64,087.80	0.00	12,817.56	12,817.56
25	6" Type 2, Class B, Aggregate Base Access Road, Complete and in	350.00	0.00		CY	$44.00	15,400.00	0.00	0.00	0.00
25A	Type 2, Class B, Aggregate Base, Complete and in Place (SP 2.2.5	5,000.00	0.00		CY	$28.00	140,000.00	0.00	0.00	0.00
26	3" Plantmix Bituminous Pavement Type 2 Agg., PG 64-28NV on 6"	62,175.00	0.00		SF	$2.45	152,328.75	0.00	0.00	0.00
27	3" Plantmix Bituminous Pavement Type 2 Agg., PG 64-28NV on 6"	395,000.00	0.00		SF	$1.45	572,750.00	0.00	0.00	0.00
28	4" Plantmix Bituminous Pavement Type 2 Agg.,PG 64-28NV on 8" F	139,065.00	0.00		SF	$1.90	264,223.50	0.00	0.00	0.00
29	PCC Curb Ramps and Apron, Complete and in Place (SP 2.2.6)	3.00	0.00		EA	$1,300.00	3,900.00	0.00	0.00	0.00
30	PCC Sidewalk, 4-inch Thickness, Complete and in Place (SP 2.2.6)	411.00	0.00		SF	$5.00	2,055.00	0.00	0.00	0.00
31	Street Light Foundation and Appurtenances, Complete and in Place	1.00	0.00		EA	$3,000.00	3,000.00	0.00	0.00	0.00
32	4" SCH 40 PVC Conduit and Appurtenances, Complete and in Plac	58,100.00	8,239.00	16085.00	LF	$2.90	168,490.00	23,893.10	46,646.50	70,539.60
33	#7 Fiber Optic Pull Box, Complete and in Place (SP 2.6.3)	27.00	0.00	6.00	EA	$1,180.00	31,860.00	0.00	7,080.00	7,080.00
34	#9 Fiber Optic Pull Box, Complete and in Place (SP 2.6.3)	15.00	0.00	4.00	EA	$2,000.00	30,000.00	0.00	8,000.00	8,000.00
35	Permanent Pavement Paint (4-inch Solid White), Complete and in F	9,083.00	0.00		LF	$0.41	3,724.03	0.00	0.00	0.00
35A	Permanent Pavement Paint (4-inch Broken Yellow), Complete and I	2,860.00	0.00		LF	$0.25	715.00	0.00	0.00	0.00

CARSON CITY CONTRACTS
APPLICATION AND CERTIFICATE FOR PAYMENT
CONTINUATION SHEET

Contract No.: 1011-201
Project Title: NORTH/SOUTH WATER TRANSMISSIO

A	B	C	D	E	F	G	H	I	J	K
		QUANTITIES					EXTENDED COSTS			
ITEM NO.	DESCRIPTION OF WORK (from Bid Document)	Scheduled Value (from) (bid doc)	From Previous Application	Work Placed This Period	UNIT (from) (bid doc)	UNIT PRICE (from) (bid doc)	Scheduled Value C x G =	From Previous Application D x G =	TOTAL This Period E x G =	TOTAL TO DATE I + J =
36	Permanent Pavement Paint (4-inch Double Yellow), Complete and	1,790.00	0.00		LF	$0.93	1,664.70	0.00	0.00	0.00
37	Permanent Pavement Paint (4-inch Solid Yellow w/4-inch Broken Y	680.00	0.00		LF	$0.76	516.80	0.00	0.00	0.00
38	Permanent Pavement Paint (8-inch Solid White), Complete and in F	1,700.00	0.00		LF	$0.80	1,360.00	0.00	0.00	0.00
39	Permanent Pavement Paint (8-inch Broken White), Complete and Ir	240.00	0.00		LF	$0.80	192.00	0.00	0.00	0.00
40	Permanent Pavement Paint (8-inch Solid Yellow), Complete and In	50.00	0.00		LF	$10.00	500.00	0.00	0.00	0.00
41	Permanent Pavement Paint (24-inch Solid White), Complete and in	225.00	0.00		LF	$11.35	2,553.75	0.00	0.00	0.00
42	Permanent Pavement Paint (Turn Arrow White Symbol), Complete	15.00	0.00		EA	$160.00	2,400.00	0.00	0.00	0.00
43	Permanent Pavement Paint ("ONLY" White Symbol), Complete and	8.00	0.00		EA	$200.00	1,600.00	0.00	0.00	0.00
44	Permanent Pavement Paint (Triangle Yield White Symbol), Comple	5.00	0.00		EA	$80.00	400.00	0.00	0.00	0.00
45	Permanent Pavement Paint (Merge Arrow White Symbol), Complete	3.00	0.00		EA	$270.00	810.00	0.00	0.00	0.00
46	Signage, Complete and In Place (SP 2.2.10)	1.00	0.00		LS	$11,650.00	11,650.00	0.00	0.00	0.00
47	Traffic Control, Complete and in Place (SP 2.2.2)	1.00	0.30	0.10	LS	$29,000.00	29,000.00	8,700.00	2,900.00	11,600.00
48	48-inch Sanitary Sewer Manhole, Complete and in Place (SP 2.4.3)	24.00	21.00	3.00	EA	$2,500.00	60,000.00	52,500.00	7,500.00	60,000.00
49	4-inch SDR 35 PVC Sewer Lateral, Complete and in Place (SP 2.4.	65.00	38.00	27.00	EA	$900.00	58,500.00	34,200.00	24,300.00	58,500.00
50	8-inch SDR 35 PVC Sewer Main, Complete and in Place (SP 2.4.4)	6,332.00	5,697.00	635.00	LF	$40.00	253,280.00	227,880.00	25,400.00	253,280.00
51	Adjust Existing Valve Box to New Finish Grade (SP 2.2.8)	1.00	0.00		EA	$500.00	500.00	0.00	0.00	0.00
52	Air Release Valve Assembly (size per plan), Complete and in Place	26.00	0.00	8.00	EA	$5,900.00	153,400.00	0.00	47,200.00	47,200.00
53	Permanent Flush Valve Assembly (size per plan), Complete and in	9.00	0.00		EA	$9,600.00	86,400.00	0.00	0.00	0.00
54	8-inch Gate Valve, Complete and in Place (SP 2.3.4)	4.00	1.00	3.00	EA	$1,700.00	6,800.00	1,700.00	5,100.00	6,800.00
55	24-inch Butterfly Valve, Complete and in Place (SP 2.3.4)	18.00	0.00	4.00	EA	$6,600.00	118,800.00	0.00	26,400.00	26,400.00
56	18" Flow Meter Station and Appurtenances, Complete and in Place	1.00	0.31	0.16	LS	$74,000.00	74,000.00	22,940.00	11,840.00	34,780.00
57	16" Flow Meter Station and Appurtenances, Complete and in Place	1.00	0.30	0.49	LS	$65,000.00	65,000.00	19,500.00	31,850.00	51,350.00
58	12" and 16" Flow Control Station and Appurtenances, Complete and	1.00	0.49	0.19	LS	$220,000.00	220,000.00	107,800.00	41,800.00	149,600.00
59	8-inch PVC C900 Water Main CL 125 and Appurtenances, Complet	456.00	456.00		LF	$70.00	31,920.00	31,920.00	0.00	31,920.00
59A	24-inch PVC C905 Water Main CL 125 and Appurtenances, Comple	29,000.00	2,470.00	8540.00	LF	$103.00	2,987,000.00	254,410.00	879,620.00	1,134,030.00
	AMENDMENT #1	1.00	0.00		LS	$494,615.70	494,615.70	0.00	0.00	0.00
					TOTALS		7,302,761.03	1,304,443.10	1,292,883.06	2,597,326.16
60	CHANGE ORDER #1	1.00	0.00		LS	14,609.95	14,609.95	0.00	0.00	0.00
61	CHANGE ORDER #2	1.00	0.00		LS	3,600.74	3,600.74	0.00	0.00	0.00
62		0.00	0.00				0.00	0.00	0.00	0.00
63		0.00	0.00				0.00	0.00	0.00	0.00
64		0.00	0.00				0.00	0.00	0.00	0.00
65		0.00	0.00				0.00	0.00	0.00	0.00
					TOTALS		7,320,971.72	1,304,443.10	1,292,883.06	2,597,326.16

CARSON CITY
CLAIM FORM

Date: August 15, 2011
Dept: Contracts
No: 081511

Vendor Number	8377
Name	CONTRI CONSTRUCTION COMPANY
Address	P.O. BOX 97739
City, State & Zip	LAS VEGAS, NV 89193

Type or Print Complete Name & Address

Account Number	Description		Amount
	Contract No. 1011-201	Payment #2	
	North/South Water Transmission Main Project - Phase II		
520-3505-435-7809	Application and Certificate for work through July 31, 2011		882,380.10
520-0000-206-2604	RETENTION HELD ($130,444.31)		(88,238.01)
	Contract Amount	$6,808,145.33	
	Plus Amendments/Change Orders	+0.00	
	REVISED Contract Amount	$6,808,145.33	
	Less Previous Payments	-379,856.70	
	Less This Payment	-794,142.09	
	REMAINING BALANCE	$5,634,146.54	
		Total Amount	794,142.09

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

8/18/11
Darren Schulz, Deputy Public Works Director

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

GROUP # & CHECK DATE:
518 8-26-11

Carson City Id No. 88-6000189

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CARSON CITY CONTRACTS
APPLICATION AND CERTIFICATE FOR PAYMENT

PROJECT INFORMATION
Contract No.: 1011-201
Project Title: NORTH/SOUTH WATER TRANSMISSION MAIN PROJECT - PHASE II
Contract Date: 4/21/2011
Payment No.: 2
Period Through: 31-Jul-11

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

CONTRACTOR:
CONTRI CONSTRUCTION COMPANY
P.O. BOX 97739
LAS VEGAS, NV 89193
DON DAVIS, PRESIDENT
702-458-6004 PHONE # 702-458-7746 FAX #

PROJECT MANAGER:
Tom Guinn, Project Manager
3505 Butti Way
Carson City, NV 89701
775-887-2355 Fax 775-887-2112

1	ORIGINAL CONTRACT SUM	$7,302,761.03
2	NET CHANGES TO CONTRACT AMOUNT	$0.00
3	ADJUSTED CONTRACT SUM	$7,302,761.03
4	TOTAL COMPLETED TO DATE	$1,304,443.10
5	RETAINAGE:	
5.1	10.00% 10% of Total Completed To Date	$130,444.31
	OR	OR
5.2	5% of Total Completed To Date	$0.00
6	TOTAL EARNED LESS RETAINAGE	$1,173,998.79
7	LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	$379,856.70
8	CURRENT PAYMENT DUE (CERTIFIED BY PROJECT MANAGER)	$794,142.09
9	BALANCE TO FINISH, INCLUDING RETAINAGE	$6,128,762.24

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: CONTRI CONSTRUCTION COMPANY
~~DON DAVIS, PRESIDENT~~ William Bevilaqua, V.P.

State of:

County of:

Subscribed and sworn to before me this 11 day of AUGUST, 2011.

Notary Public:
My Commission Expires: 6-7-14

Notary Stamp

SANDRA J. RANGER
Notary Public - State of Nevada
Appointment Recorded in Washoe County
No: 94-1829-2 - Expires June 7, 2014

CONTINGENCY SUMMARY

			ADDITIONS	DEDUCTIONS
1 BOS approved Contingency	$	681,000.00		
2 Change Orders			$0.00	$0.00
3 TOTAL OF CHANGE ORDER		$0.00		
4 Contingency Balance	$	681,000.00		
OVER/UNDER OF BID ITEMS				
Bid Items Over Run			$0.00	
Bid Items Under Run			-$5,503,702.23	
TOTAL		-$5,503,702.23		

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): $794,142.09

By: ____________ Date: 8/10/11
Tom Guinn, 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.: 1011-201
Project Title: NORTH/SOUTH WATER TRANSMISS

A	B	C	D	E	F	G	H	I	J	K
		QUANTITIES					EXTENDED COSTS			
ITEM NO.	DESCRIPTION OF WORK (from Bid Document)	Scheduled Value (from) (bid doc)	From Previous Application	Work Placed This Period	UNIT (from) (bid doc)	UNIT PRICE (from) (bid doc)	Scheduled Value C x G =	From Previous Application D x G =	TOTAL This Period E x G =	TOTAL TO DATE I + J =
1	Mobilization, Demobilization and Clean-up (SP 2.2.1)	1.00	0.10	0.20	LS	$550,000.00	550,000.00	55,000.00	110,000.00	165,000.00
2	Clearing and Grubbing (SP 2.2.3)	265,000.00	265,000.00		SF	$1.00	265,000.00	265,000.00	0.00	265,000.00
3	Excavate and Export (SP 2.2.4) (Contingent Item)	4,000.00	0.00		CY	$6.60	26,400.00	0.00	0.00	0.00
4	Excavate and Fill (SP 2.2.4)	8,900.00	0.00	8,900.00	CY	$10.00	89,000.00	0.00	89,000.00	89,000.00
5	15-inch SDR 35 PVC Storm Drain, Complete and in Place (SP 2.6.8	76.00	0.00		LF	$85.00	6,460.00	0.00	0.00	0.00
6	15-inch CMP Storm Drain, Complete and in Place (SP 2.6.8)	49.00	0.00		LF	$75.00	3,675.00	0.00	0.00	0.00
7	15-inch CMP Storm Drain w/ Flared End Sections, Complete and in	97.00	0.00		LF	$75.00	7,275.00	0.00	0.00	0.00
8	18-inch CMP Storm Drain, Complete and in Place (SP 2.6.8)	50.00	0.00		LF	$75.00	3,750.00	0.00	0.00	0.00
9	24-inch CMP Storm Drain, Complete and in Place (SP 2.6.8)	112.00	0.00		LF	$87.00	9,744.00	0.00	0.00	0.00
10	21"x15" CMP Storm Drain w/Flared End Sections, Complete and in	60.00	0.00		LF	$90.00	5,400.00	0.00	0.00	0.00
11	15-inch Class III or Class IV RCP Storm Drain, Complete and in Pla	390.00	0.00		LF	$100.00	39,000.00	0.00	0.00	0.00
12	15-inch Class IV RCP Storm Drain w/Flared End Sections, Complet	40.00	0.00		LF	$105.00	4,200.00	0.00	0.00	0.00
13	30-inch Class III or Class IV RCP Storm Drain w/Flared End Sectior	40.00	0.00		LF	$200.00	8,000.00	0.00	0.00	0.00
14	Outlet Structure and Appurtenances, Complete and in Place (SP 2.6	1.00	0.00		LS	$15,000.00	15,000.00	0.00	0.00	0.00
15	Remove Existing Curb Inlet and Construction Type 4R Catch Basin,	2.00	0.00		EA	$2,000.00	4,000.00	0.00	0.00	0.00
16	Type 200 Drop Inlet, Complete and in Place (SP 2.6.9)	2.00	0.00		EA	$2,600.00	5,200.00	0.00	0.00	0.00
17	24-inch Precast Drop Inlet, Complete and in Place (SP 2.6.9)	2.00	0.00		EA	$2,600.00	5,200.00	0.00	0.00	0.00
18	36-inch Precast Drop Inlet, Complete and in Place (SP 2.6.9)	4.00	0.00		EA	$3,500.00	14,000.00	0.00	0.00	0.00
19	Type 1 PCC Median Curb, Complete and in Place (SP 2.2.6)	234.00	0.00		LF	$19.50	4,563.00	0.00	0.00	0.00
20	Type 2 PCC Median Curb, Complete and in Place (SP 2.2.6)	1,183.00	0.00		LF	$7.50	8,872.50	0.00	0.00	0.00
21	PCC Median Paving, Complete and in Place (SP 2.2.6)	4,697.00	0.00		SF	$8.50	39,924.50	0.00	0.00	0.00
22	Type 1 PCC Curb and Gutter, Complete and in Place (SP 2.2.6)	635.00	0.00		LF	$20.00	12,700.00	0.00	0.00	0.00
23	Overexcavate Unsuitable Material and Backfill (SP 2.2.4) (Continge	4,000.00	0.00		CY	$15.00	60,000.00	0.00	0.00	0.00
24	Pulverization of Existing Roadbed, Complete and in Place (SP 2.2.1	534,065.00	0.00		SF	$0.12	64,087.80	0.00	0.00	0.00
25	6" Type 2, Class B, Aggregate Base Access Road, Complete and in	350.00	0.00		CY	$44.00	15,400.00	0.00	0.00	0.00
25A	Type 2, Class B, Aggregate Base, Complete and in Place (SP 2.2.5	5,000.00	0.00		CY	$28.00	140,000.00	0.00	0.00	0.00
26	3" Plantmix Bituminous Pavement Type 2 Agg., PG 64-28NV on 6"	62,175.00	0.00		SF	$2.45	152,328.75	0.00	0.00	0.00
27	3" Plantmix Bituminous Pavement Type 2 Agg., PG 64-28NV on 6"	395,000.00	0.00		SF	$1.45	572,750.00	0.00	0.00	0.00
28	4" Plantmix Bituminous Pavement Type 2 Agg.,PG 64-28NV on 8" F	139,065.00	0.00		SF	$1.90	264,223.50	0.00	0.00	0.00
29	PCC Curb Ramps and Apron, Complete and in Place (SP 2.2.6)	3.00	0.00		EA	$1,300.00	3,900.00	0.00	0.00	0.00
30	PCC Sidewalk, 4-inch Thickness, Complete and in Place (SP 2.2.6)	411.00	0.00		SF	$5.00	2,055.00	0.00	0.00	0.00
31	Street Light Foundation and Appurtenances, Complete and in Place	1.00	0.00		EA	$3,000.00	3,000.00	0.00	0.00	0.00
32	4" SCH 40 PVC Conduit and Appurtenances, Complete and in Plac	58,100.00	0.00	8239.00	LF	$2.90	168,490.00	0.00	23,893.10	23,893.10
33	#7 Fiber Optic Pull Box, Complete and in Place (SP 2.6.3)	27.00	0.00		EA	$1,180.00	31,860.00	0.00	0.00	0.00
34	#9 Fiber Optic Pull Box, Complete and in Place (SP 2.6.3)	15.00	0.00		EA	$2,000.00	30,000.00	0.00	0.00	0.00
35	Permanent Pavement Paint (4-inch Solid White), Complete and in F	9,083.00	0.00		LF	$0.41	3,724.03	0.00	0.00	0.00
35A	Permanent Pavement Paint (4-inch Broken Yellow), Complete and I	2,860.00	0.00		LF	$0.25	715.00	0.00	0.00	0.00

CARSON CITY CONTRACTS
APPLICATION AND CERTIFICATE FOR PAYMENT
CONTINUATION SHEET

Contract No.: 1011-201
Project Title: NORTH/SOUTH WATER TRANSMISS

A	B	C	D	E	F	G	H	I	J	K
		QUANTITIES					EXTENDED COSTS			
TEM NO.	DESCRIPTION OF WORK (from Bid Document)	Scheduled Value (from) (bid doc)	From Previous Application	Work Placed This Period	UNIT (from) (bid doc)	UNIT PRICE (from) (bid doc)	Scheduled Value C x G =	From Previous Application D x G =	TOTAL This Period E x G =	TOTAL TO DATE I + J =
36	Permanent Pavement Paint (4-inch Double Yellow), Complete and	1,790.00	0.00		LF	$0.93	1,664.70	0.00	0.00	0.00
37	Permanent Pavement Paint (4-inch Solid Yellow w/4-inch Broken Y	680.00	0.00		LF	$0.76	516.80	0.00	0.00	0.00
38	Permanent Pavement Paint (8-inch Solid White), Complete and in P	1,700.00	0.00		LF	$0.80	1,360.00	0.00	0.00	0.00
39	Permanent Pavement Paint (8-inch Broken White), Complete and in	240.00	0.00		LF	$0.80	192.00	0.00	0.00	0.00
40	Permanent Pavement Paint (8-inch Solid Yellow), Complete and in	50.00	0.00		LF	$10.00	500.00	0.00	0.00	0.00
41	Permanent Pavement Paint (24-inch Solid White), Complete and in	225.00	0.00		LF	$11.35	2,553.75	0.00	0.00	0.00
42	Permanent Pavement Paint (Turn Arrow White Symbol), Complete	15.00	0.00		EA	$160.00	2,400.00	0.00	0.00	0.00
43	Permanent Pavement Paint ("ONLY" White Symbol), Complete and	8.00	0.00		EA	$200.00	1,600.00	0.00	0.00	0.00
44	Permanent Pavement Paint (Triangle Yield White Symbol), Comple	5.00	0.00		EA	$80.00	400.00	0.00	0.00	0.00
45	Permanent Pavement Paint (Merge Arrow White Symbol), Complete	3.00	0.00		EA	$270.00	810.00	0.00	0.00	0.00
46	Signage, Complete and in Place (SP 2.2.10)	1.00	0.00		LS	$11,650.00	11,650.00	0.00	0.00	0.00
47	Traffic Control, Complete and in Place (SP 2.2.2)	1.00	0.15	0.15	LS	$29,000.00	29,000.00	4,350.00	4,350.00	8,700.00
48	48-inch Sanitary Sewer Manhole, Complete and in Place (SP 2.4.3)	24.00	4.00	17.00	EA	$2,500.00	60,000.00	10,000.00	42,500.00	52,500.00
49	4-inch SDR 35 PVC Sewer Lateral, Complete and in Place (SP 2.4.	65.00	0.00	38.00	EA	$900.00	58,500.00	0.00	34,200.00	34,200.00
50	8-inch SDR 35 PVC Sewer Main, Complete and in Place (SP 2.4.4)	6,332.00	1,040.00	4657.00	LF	$40.00	253,280.00	41,600.00	186,280.00	227,880.00
51	Adjust Existing Valve Box to New Finish Grade (SP 2.2.8)	1.00	0.00		EA	$500.00	500.00	0.00	0.00	0.00
52	Air Release Valve Assembly (size per plan), Complete and in Place	26.00	0.00		EA	$5,900.00	153,400.00	0.00	0.00	0.00
53	Permanent Flush Valve Assembly (size per plan), Complete and in	9.00	0.00		EA	$9,600.00	86,400.00	0.00	0.00	0.00
54	8-inch Gate Valve, Complete and in Place (SP 2.3.4)	4.00	0.00	1.00	EA	$1,700.00	6,800.00	0.00	1,700.00	1,700.00
55	24-inch Butterfly Valve, Complete and in Place (SP 2.3.4)	18.00	0.00		EA	$6,600.00	118,800.00	0.00	0.00	0.00
56	18" Flow Meter Station and Appurtenances, Complete and in Place	1.00	0.00	0.31	LS	$74,000.00	74,000.00	0.00	22,940.00	22,940.00
57	16" Flow Meter Station and Appurtenances, Complete and in Place	1.00	0.00	0.30	LS	$65,000.00	65,000.00	0.00	19,500.00	19,500.00
58	12" and 16" Flow Control Station and Appurtenances, Complete and	1.00	0.00	0.49	LS	$220,000.00	220,000.00	0.00	107,800.00	107,800.00
59	8-inch PVC C900 Water Main CL 125 and Appurtenances, Complet	456.00	54.00	402.00	LF	$70.00	31,920.00	3,780.00	28,140.00	31,920.00
59A	24-inch PVC C905 Water Main CL 125 and Appurtenances, Comple	29,000.00	411.00	2059.00	LF	$103.00	2,987,000.00	42,333.00	212,077.00	254,410.00
	AMENDMENT #1	1.00	0.00		LS	$494,615.70	494,615.70	0.00	0.00	0.00
					TOTALS		7,302,761.03	422,063.00	882,380.10	1,304,443.10
60		0.00	0.00				0.00	0.00	0.00	0.00
61		0.00	0.00				0.00	0.00	0.00	0.00
62		0.00	0.00				0.00	0.00	0.00	0.00
63		0.00	0.00				0.00	0.00	0.00	0.00
64		0.00	0.00				0.00	0.00	0.00	0.00
65		0.00	0.00				0.00	0.00	0.00	0.00
					TOTALS		7,302,761.03	422,063.00	882,380.10	1,304,443.10

CARSON CITY
CLAIM FORM

Date: July 19, 2011
Dept: Contracts
No: 071911

need to update Address in HTE Thanks Karen

Vendor Number	8377
Name	CONTRI CONSTRUCTION COMPANY
Address	P.O. BOX 97739
City, State & Zip	LAS VEGAS, NV 89193

Type or Print Complete Name & Address

Account Number	Description		Amount
	Contract No. 1011-201 Payment #1		
	North/South Water Transmission Main Project - Phase II		
520-3505-435-7809	Application and Certificate for work through June 30, 2011		422,063.00
520-0000-206- 2604	RETENTION HELD ($42,206.30) FY 12		(42,206.30)
	Contract Amount	$6,808,145.33	
	Plus Amendments/Change Orders	+0.00	
	REVISED Contract Amount	$6,808,145.33	
	Less Previous Payments	-0.00	
	Less This Payment	-379,856.70	
	REMAINING BALANCE	$6,428,288.63	
		Total Amount	379,856.70

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

7/20/11
Darren Schulz, Deputy Public Works Director

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

207 11
GROUP # & CHECK DATE:
3748 7-29-11

Carson City Id No. 88-6000189

H:\AdminDept\KarenW\Contracts\Misc. Contracts\2010 CONTRACTS\1011-201 CONTRI CONSTRUCTION\Claim.wpd

CARSON CITY CONTRACTS
APPLICATION AND CERTIFICATE FOR PAYMENT

8377

PROJECT INFORMATION	OWNER:	CONTRACTOR:	PROJECT MANAGER:
Contract No.: 1011-201 Project Title: NORTH/SOUTH WATER TRANSMISSION MAIN PROJECT - PHASE II Contract Date: 4/21/2011 Payment No.: 1 Period Through: 30-Jun-11	City of Carson City Public Works - Contracts Division 3505 Butti Way Carson City, NV 89701 775-887-2355 Fax 775-887-2112	CONTRI CONSTRUCTION COMPANY P.O. BOX 97739 LAS VEGAS, NV 89193 DON DAVIS, PRESIDENT 702-456-6004 PHONE # 702-456-7746 FAX #	Tom Guinn, Project Manager 3505 Butti Way Carson City, NV 89701 775-887-2355 Fax 775-887-2112

1	ORIGINAL CONTRACT SUM	$6,808,145.33
2	NET CHANGES TO CONTRACT AMOUNT	$0.00
3	ADJUSTED CONTRACT SUM	$6,808,145.33
4	TOTAL COMPLETED TO DATE	$422,063.00
5	RETAINAGE:	
5.1	10.00% 10% of Total Completed To Date	$42,206.30
	OR	OR
5.2	____ 5% of Total Completed To Date	$0.00
6	TOTAL EARNED LESS RETAINAGE	$379,856.70
7	LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	$0.00
8	CURRENT PAYMENT DUE (CERTIFIED BY PROJECT MANAGER)	$379,856.70
9	BALANCE TO FINISH, INCLUDING RETAINAGE	$6,428,288.63

CONTINGENCY SUMMARY

			ADDITIONS	DEDUCTIONS
1 BOS approved Contingency	$	681,000.00		
2 Change Orders			$0.00	$0.00
3 TOTAL OF CHANGE ORDER		$0.00		
4 Contingency Balance	$	681,000.00		
OVER/UNDER OF BID ITEMS				
Bid Items Over Run			$0.00	
Bid Items Under Run			-$6,386,082.33	
TOTAL		-$6,386,082.33		

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: Don Davis

Contractor: CONTRI CONSTRUCTION COMPANY
DON DAVIS, PRESIDENT

State of: NEVADA

County of: CLARK

Subscribed and sworn to before me this 18TH day of JULY, 2011.

Notary Public:

My Commission Expires: MARCH 10, 2013

Notary Stamp

ASHLEY LAMPTON
Notary Public-State of Nevada
APPT. NO. 09-9605-1
My App. Expires March 10, 2013

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): $379,856.70

By: ____ Date: 7/7/11
Tom Guinn, 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.: 1011-201
Project Title: NORTH/SOUTH WATER TRANSMIS

A	B	C	D	E	F	G	H	I	J	K
		QUANTITIES					EXTENDED COSTS			
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1	Mobilization, Demobilization and Clean-up (SP 2.2.1)	1.00	0.00	0.10	LS	$550,000.00	550,000.00	0.00	55,000.00	55,000.00
2	Clearing and Grubbing (SP 2.2.3)	265,000.00	0.00	265,000.00	SF	$1.00	265,000.00	0.00	265,000.00	265,000.00
3	Excavate and Export (SP 2.2.4) (Contingent Item)	4,000.00	0.00		CY	$6.60	26,400.00	0.00	0.00	0.00
4	Excavate and Fill (SP 2.2.4)	8,900.00	0.00		CY	$10.00	89,000.00	0.00	0.00	0.00
5	15-inch SDR 35 PVC Storm Drain, Complete and in Place (SP 2.6.8	76.00	0.00		LF	$85.00	6,460.00	0.00	0.00	0.00
6	15-inch CMP Storm Drain, Complete and in Place (SP 2.6.8)	49.00	0.00		LF	$75.00	3,675.00	0.00	0.00	0.00
7	15-inch CMP Storm Drain w/ Flared End Sections, Complete and in	97.00	0.00		LF	$75.00	7,275.00	0.00	0.00	0.00
8	18-inch CMP Storm Drain, Complete and in Place (SP 2.6.8)	50.00	0.00		LF	$75.00	3,750.00	0.00	0.00	0.00
9	24-inch CMP Storm Drain, Complete and in Place (SP 2.6.8)	112.00	0.00		LF	$87.00	9,744.00	0.00	0.00	0.00
10	21"x15" CMP Storm Drain w/Flared End Sections, Complete and in	60.00	0.00		LF	$90.00	5,400.00	0.00	0.00	0.00
11	15-inch Class III or Class IV RCP Storm Drain, Complete and in Pla	390.00	0.00		LF	$100.00	39,000.00	0.00	0.00	0.00
12	15-inch Class IV RCP Storm Drain w/Flared End Sections, Complet	40.00	0.00		LF	$105.00	4,200.00	0.00	0.00	0.00
13	30-inch Class III or Class IV RCP Storm Drain w/Flared End Sectior	40.00	0.00		LF	$200.00	8,000.00	0.00	0.00	0.00
14	Outlet Structure and Appurtenances, Complete and in Place (SP 2.6	1.00	0.00		LS	$15,000.00	15,000.00	0.00	0.00	0.00
15	Remove Existing Curb Inlet and Construction Type 4R Catch Basin,	2.00	0.00		EA	$2,000.00	4,000.00	0.00	0.00	0.00
16	Type 200 Drop Inlet, Complete and in Place (SP 2.6.9)	2.00	0.00		EA	$2,600.00	5,200.00	0.00	0.00	0.00
17	24-inch Precast Drop Inlet, Complete and in Place (SP 2.6.9)	2.00	0.00		EA	$2,600.00	5,200.00	0.00	0.00	0.00
18	36-inch Precast Drop Inlet, Complete and in Place (SP 2.6.9)	4.00	0.00		EA	$3,500.00	14,000.00	0.00	0.00	0.00
19	Type 1 PCC Median Curb, Complete and in Place (SP 2.2.6)	234.00	0.00		LF	$19.50	4,563.00	0.00	0.00	0.00
20	Type 2 PCC Median Curb, Complete and in Place (SP 2.2.6)	1,183.00	0.00		LF	$7.50	8,872.50	0.00	0.00	0.00
21	PCC Median Paving, Complete and in Place (SP 2.2.6)	4,697.00	0.00		SF	$8.50	39,924.50	0.00	0.00	0.00
22	Type 1 PCC Curb and Gutter, Complete and in Place (SP 2.2.6)	635.00	0.00		LF	$20.00	12,700.00	0.00	0.00	0.00
23	Overexcavate Unsuitable Material and Backfill (SP 2.2.4) (Continge	4,000.00	0.00		CY	$15.00	60,000.00	0.00	0.00	0.00
24	Pulverization of Existing Roadbed, Complete and in Place (SP 2.2.1	534,065.00	0.00		SF	$0.12	64,087.80	0.00	0.00	0.00
25	6" Type 2, Class B, Aggregate Base Access Road, Complete and in	350.00	0.00		CY	$44.00	15,400.00	0.00	0.00	0.00
25A	Type 2, Class B, Aggregate Base, Complete and in Place (SP 2.2.5	5,000.00	0.00		CY	$28.00	140,000.00	0.00	0.00	0.00
26	3" Plantmix Bituminous Pavement Type 2 Agg., PG 64-28NV on 6"	62,175.00	0.00		SF	$2.45	152,328.75	0.00	0.00	0.00
27	3" Plantmix Bituminous Pavement Type 2 Agg., PG 64-28NV on 6"	395,000.00	0.00		SF	$1.45	572,750.00	0.00	0.00	0.00
28	4" Plantmix Bituminous Pavement Type 2 Agg.,PG 64-28NV on 8" F	139,065.00	0.00		SF	$1.90	264,223.50	0.00	0.00	0.00
29	PCC Curb Ramps and Apron, Complete and in Place (SP 2.2.6)	3.00	0.00		EA	$1,300.00	3,900.00	0.00	0.00	0.00
30	PCC Sidewalk, 4-inch Thickness, Complete and in Place (SP 2.2.6)	411.00	0.00		SF	$5.00	2,055.00	0.00	0.00	0.00
31	Street Light Foundation and Appurtenances, Complete and in Place	1.00	0.00		EA	$3,000.00	3,000.00	0.00	0.00	0.00
32	4" SCH 40 PVC Conduit and Appurtenances, Complete and in Plac	58,100.00	0.00		LF	$2.90	168,490.00	0.00	0.00	0.00
33	#7 Fiber Optic Pull Box, Complete and in Place (SP 2.6.3)	27.00	0.00		EA	$1,180.00	31,860.00	0.00	0.00	0.00
34	#9 Fiber Optic Pull Box, Complete and in Place (SP 2.6.3)	15.00	0.00		EA	$2,000.00	30,000.00	0.00	0.00	0.00
35	Permanent Pavement Paint (4-inch Solid White), Complete and in F	9,083.00	0.00		LF	$0.41	3,724.03	0.00	0.00	0.00
35A	Permanent Pavement Paint (4-inch Broken Yellow), Complete and i	2,860.00	0.00		LF	$0.25	715.00	0.00	0.00	0.00

CARSON CITY CONTRACTS
APPLICATION AND CERTIFICATE FOR PAYMENT
CONTINUATION SHEET

Contract No.: 1011-201
Project Title: NORTH/SOUTH WATER TRANSMIS

36	Permanent Pavement Paint (4-inch Double Yellow), Complete and	1,790.00	0.00		LF	$0.93	1,664.70	0.00	0.00	0.00
37	Permanent Pavement Paint (4-inch Solid Yellow w/4-inch Broken Y	680.00	0.00		LF	$0.76	516.80	0.00	0.00	0.00
38	Permanent Pavement Paint (8-inch Solid White), Complete and in P	1,700.00	0.00		LF	$0.80	1,360.00	0.00	0.00	0.00
39	Permanent Pavement Paint (8-inch Broken White), Complete and in	240.00	0.00		LF	$0.80	192.00	0.00	0.00	0.00
40	Permanent Pavement Paint (8-inch Solid Yellow), Complete and In	50.00	0.00		LF	$10.00	500.00	0.00	0.00	0.00
41	Permanent Pavement Paint (24-inch Solid White), Complete and In	225.00	0.00		LF	$11.35	2,553.75	0.00	0.00	0.00
42	Permanent Pavement Paint (Turn Arrow White Symbol), Complete	15.00	0.00		EA	$160.00	2,400.00	0.00	0.00	0.00
43	Permanent Pavement Paint ("ONLY" White Symbol), Complete and	8.00	0.00		EA	$200.00	1,600.00	0.00	0.00	0.00
44	Permanent Pavement Paint (Triangle Yield White Symbol), Comple	5.00	0.00		EA	$80.00	400.00	0.00	0.00	0.00
45	Permanent Pavement Paint (Merge Arrow White Symbol), Complete	3.00	0.00		EA	$270.00	810.00	0.00	0.00	0.00
46	Signage, Complete and In Place (SP 2.2.10)	1.00	0.00		LS	$11,650.00	11,650.00	0.00	0.00	0.00
47	Traffic Control, Complete and in Place (SP 2.2.2)	1.00	0.00	0.15	LS	$29,000.00	29,000.00	0.00	4,350.00	4,350.00
48	48-Inch Sanitary Sewer Manhole, Complete and in Place (SP 2.4.3)	24.00	0.00	4.00	EA	$2,500.00	60,000.00	0.00	10,000.00	10,000.00
49	4-Inch SDR 35 PVC Sewer Lateral, Complete and In Place (SP 2.4.	65.00	0.00		EA	$900.00	58,500.00	0.00	0.00	0.00
50	8-Inch SDR 35 PVC Sewer Main, Complete and In Place (SP 2.4.4)	6,332.00	0.00	1040.00	LF	$40.00	253,280.00	0.00	41,600.00	41,600.00
51	Adjust Existing Valve Box to New Finish Grade (SP 2.2.8)	1.00	0.00		EA	$500.00	500.00	0.00	0.00	0.00
52	Air Release Valve Assembly (size per plan), Complete and in Place	26.00	0.00		EA	$5,900.00	153,400.00	0.00	0.00	0.00
53	Permanent Flush Valve Assembly (size per plan), Complete and in	9.00	0.00		EA	$9,600.00	86,400.00	0.00	0.00	0.00
54	8-Inch Gate Valve, Complete and In Place (SP 2.3.4)	4.00	0.00		EA	$1,700.00	6,800.00	0.00	0.00	0.00
55	24-Inch Butterfly Valve, Complete and In Place (SP 2.3.4)	18.00	0.00		EA	$6,600.00	118,800.00	0.00	0.00	0.00
56	18" Flow Meter Station and Appurtenances, Complete and in Place	1.00	0.00		LS	$74,000.00	74,000.00	0.00	0.00	0.00
57	16" Flow Meter Station and Appurtenances, Complete and in Place	1.00	0.00		LS	$65,000.00	65,000.00	0.00	0.00	0.00
58	12" and 16" Flow Control Station and Appurtenances, Complete and	1.00	0.00		LS	$220,000.00	220,000.00	0.00	0.00	0.00
59	8-Inch PVC C900 Water Main CL 125 and Appurtenances, Complet	456.00	0.00	54.00	LF	$70.00	31,920.00	0.00	3,780.00	3,780.00
59A	24-Inch PVC C905 Water Main CL 125 and Appurtenances, Comple	29,000.00	0.00	411.00	LF	$103.00	2,987,000.00	0.00	42,333.00	42,333.00
					TOTALS		6,808,145.33	0.00	422,063.00	422,063.00
60		0.00	0.00				0.00	0.00	0.00	0.00
61		0.00	0.00				0.00	0.00	0.00	0.00
62		0.00	0.00				0.00	0.00	0.00	0.00
63		0.00	0.00				0.00	0.00	0.00	0.00
64		0.00	0.00				0.00	0.00	0.00	0.00
65		0.00	0.00				0.00	0.00	0.00	0.00
66		0.00	0.00				0.00	0.00	0.00	0.00
67		0.00	0.00				0.00	0.00	0.00	0.00
68		0.00	0.00				0.00	0.00	0.00	0.00
69		0.00	0.00				0.00	0.00	0.00	0.00
					TOTALS		6,808,145.33	0.00	422,063.00	422,063.00