

WINGFIELD HILLS ROAD

UNIT C2/B2 PHASE LINE

UNIT C2
UNIT B2

UNIT C2
TRAIL CL LENGTH 504 FT
AREA 5,040 SQ FT

STOCK HORSE ROAD

REGIONAL TRAIL

REGIONAL TRAIL

GRANARY PARK AVENUE

GRANARY PARK AVENUE

WINGFIELD HILLS ROAD

KILEY PARKWAY

KEY PLAN

NORTH

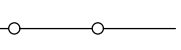
UNIT C2
UNIT B2

LEGEND



10' REGIONAL TRAIL

SCALE: 1"=60'



OPEN VIEW METAL FENCE

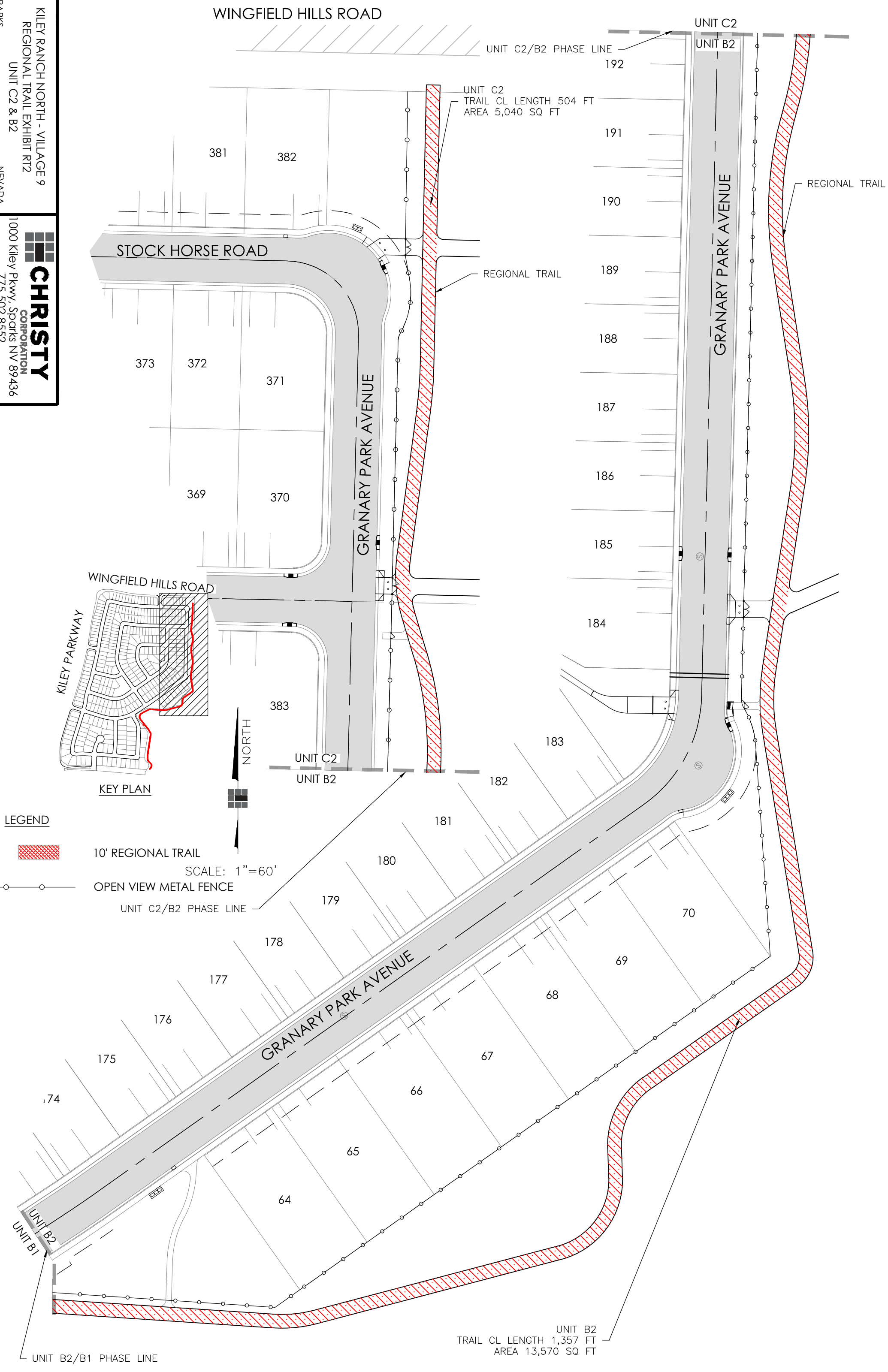
UNIT C2/B2 PHASE LINE

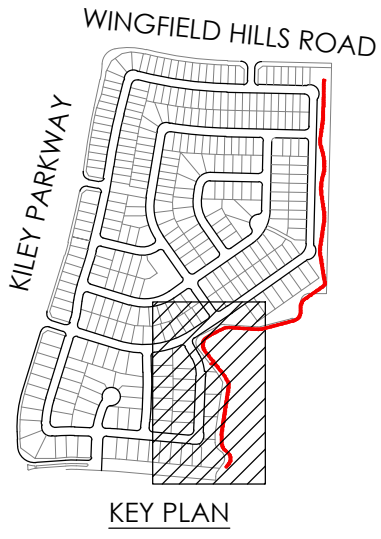


UNIT B2
UNIT B1

UNIT B2/B1 PHASE LINE

UNIT B2
TRAIL CL LENGTH 1,357 FT
AREA 13,570 SQ FT



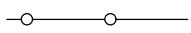


SCALE: 1"=60'

LEGEND



10' REGIONAL TRAIL



OPEN VIEW METAL FENCE



November 23, 2020

City of Sparks
Community Services
431 Prater Way
Sparks, NV 89431
Attn: Jon Ericson, P.E., City Engineer

Re: Request for Impact Fee Credit Agreement – Kiley Ranch North Phase 7 Village 9 Regional Trail
(REF: IFA #30 - DOC#5099012_11/03/2020)

Mr. Ericson:

Please consider this request for Impact Fee Credit Agreement for the above-mentioned regional trail. Attached herein are Tract Maps 5347, 5346, 5299, and 5298, Offer of Dedication and Exhibit A-1 showing 1,847 S.F. of regional trail to be dedicated within Common Area B of Tract Map 5298, a copy of Campbell Construction Co., Inc. (CCCI) Proposal to complete the Regional Trail work, Take 2, and a copy of the invoice from CCCI for the completed work, Take 1, for a total value of \$262,394.49.

Please contact me via email at riz@christynv.com, or by phone at (775) 502-8552 if you have any questions, comments, or concerns.

Respectfully,

CHRISTY CORPORATION, LTD.
C. Riziero Martinetti, P.E.

Proposal for Kiley Ranch 9 Regional Trail



Campbell Construction Co., Inc.

7788 White Fir Street

Reno, NV 89431

Contact: Ric Padilla

Phone: 775-677-9111 x210

Fax: 775-677-9191

Quote To: D.R. Horton
5588 Longley Lane
Reno, NV 89511
(775) 399-5804
Phone:
Email: kegarman@drhorton.com
Attention: Ken Garman

Job Name: KILEY 9 - REGIONAL TRAIL
Date of Plans: See Conditions
Plan Pages: See Conditions
Bid Date: 2/6/20
Revision Date: 5/20/20

Proposal valid for 30 days.

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
GRADING					
RG-05	Over-Exc Regional Trail & Maint Access Rds	1,083.00	CY	5.85	6,335.55
B2-04	Finish Subgrade - Regional Trail	16,256.00	SF	0.18	2,926.08
C2-05	Finish Subgrade - Regional Trail	5,877.00	SF	0.18	1,057.86
Grading Subtotal					\$10,319.49
CONCRETE					
B2-64	6" Regional Trail w/ 6" Base	13,603.00	SF	7.13	96,989.39
C2-66	6" Regional Trail w/ 6" Base	5,040.00	SF	7.13	35,935.20
Concrete Subtotal					\$132,924.59
GRAND TOTAL					\$143,244.08

NOTES:

Exclusions:

1. Bonds, Permits, Fees, Engineering.
2. Storm Water Plan.
3. Hazardous Material Handling or Removal.
4. Testing and/or Inspections.
5. Survey and Layout.
6. Over-Exc for House Pads
7. Hard Rock Excavation / Blasting
8. Cold weather protection. If required, blanket cover is offered at the following unit prices: Curb, curb & gutter = \$1.00/LF, Sidewalks, Ramps, Aprons = \$1.00/SF.
9. Revegetation or dust palatives.
10. Project Walls, Fencing & Gates (Les Gates and Open View Fence at Headwalls)
11. Any work or schedule delays due to weather.
12. Installation and Removal of BMP's
13. Any and all Liquidated Damages or Actual Damages resulting from delays.

14. All Work not Specifically Included.
15. Import or blending for Class E Utility Trench Backfill (on-site native soils to be utilized)
16. Weekend Overtime and Weekend Dust Control
17. Concrete Collars around Electrical Service Boxes. (If needed, this work will be performed as an extra work).
18. Construction Water. Water to be provided by Developer at No Cost to the Contractor.

Conditions:

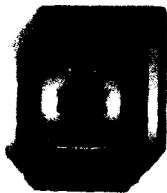
1. Proposal is an Aggregate Bid, No Deletions, Including Alternates without Prior Approval. Unit Price Proposal. Billed to Quantities Installed.
2. No Prevailing Wages.
3. Dust Control & Traffic Control for Our Work Only.
4. All native material is to be suitable for backfill. If native material is unsuitable for backfill, then a cost to provide imported material shall be negotiated prior to any imported material being placed.
5. Pricing based on the following Drawings: Kiley Ranch North Village 9 Unit B2 Civil Drawings Dated 6/4/19 Sheets T-1, N-1, Plat Sheets 3-4, U-1, G-1, P-1 thru P-5, D-1 thru D-7, SS-1, H-1, EC-1, L-1 thru L-8. TMWA Drawings Dated 1/28/19 Sheets WE1 thru WE7. NV Energy Electric Drawings Dated 2/7/19 Sheets E1 & E2. NV Energy Gas Drawings Dated 2/12/19 Sheet G1, AT&T Drawings Dated 07/19 Sheets 1 thru 711. Charter Drawings Dated 11/22/19 Sheet 1
Kiley Ranch North Village 9 Unit C2 Civil Drawings Dated 6/4/19 Sheets T-1, N-1, Plat Sheets 3-4, U-1, G-1, P-1 thru P-5, D-1 thru D-7, SS-1, H-1, EC-1, L-1 thru L-8. TMWA Drawings Dated 5/6/19 Sheets WE1 thru WE7. NV Energy Electric Drawings Dated 1/28/19 Sheets E1 & E2. NV Energy Gas Drawings Dated 2/5/19 Sheet G1, AT&T Drawings Dated 02/19 Sheets 1 thru 7. Charter Drawings Dated 11/12/19 Sheet 1.
6. Asphalt prices have been secured through 11/15/20. Paving performed beyond this date is subject to escalation.
7. Concrete prices have been secured through 12/31/20. Concrete work performed beyond this date is subject to escalation.
8. Pipe Materials Pricing is good for 30 days from the bid Date (2/6/20). Materials ordering beyond this date is subject to escalation.
9. Water from dewatering operations is to be pumped into Drainage Channel located at the East side of the project with no restrictions.
10. Unsuitable, Expansive, or Clay Materials to be placed as fill within house pads, slopes, and common areas.
11. Lots will be graded to the elevations specified per the attached Detail.
12. Storm Drain pipe 18" and larger is bid as HP ADS in lieu of SDR 35 PVC.
13. Roadway structural section to be 10" thick below the roadway base rock section (18" Section including 8" base rock).
14. Offhaul of Excess Materials is to stockpile only at dump site. No Knock Down or Placement Included.
15. Pricing has been revised to reflect a COVID-19 Discount. Project needs to be awarded and materials shipped in the month of June 2020 in order for the reduced prices to remain in effect.

ALL UNIT PRICES ARE INCLUSIVE OF OCIP MARK-UP

Respectfully Submitted,



Ric Padilla
Estimator / Project Manager
Campbell Construction Co., Inc.
NCL# 47204 License Limit - Unlimited CCL# 794570



Campbell
 NV 47204 CA 794570 CONSTRUCTION CO. INC.
 7788 White Flr, Reno NV 89523 (775) 677 9111

Project: Kiley Ranch - Mass Grading & Offsite Improvements - Units A, B1 & C1

Contract #: 200068 OF

PO#: 200047 OF

Descr: Kiley Ranch Trail Offsite Concrete

Billing Form

Invoice Date: 1/31/2020

Work thru Date: 1/29/2020

Invoice #: 13143

Pay Estimate #6

Submitted To:

D.R. Horton, Inc. - Las Vegas Division
 1081 Whitney Ranch
 Henderson, NV 89014

COST CODE	ITEM DESCRIPTION	UNIT	UNIT PRICE	QUANTITY			AMOUNT				% Comp	
				ORIG.	PREV. PERIODS	THIS PERIOD	TOTAL TO-DATE	ORIGINAL	PREVIOUS TO DATE	THIS PERIOD		TOTAL TO DATE
24010	10' Wide 6" Concrete on 6' Base Regional Trail	SF	\$6.62	12,703.00	12,060.20	634.80	12,703.00	\$84,055.75	\$79,855.28	\$4,200.47	\$84,055.75	100%
	Change Order #1:											
24010	Re-Rough Grade - Regional Trail	CY	\$8.18	1,240.00	1,240.00		1,240.00	\$11,360.88	\$11,360.88	\$0.00	\$11,360.88	100%
24010	Exc Grubb - Regional Trail	CY	\$3.58	1,997.00	1,997.00		1,997.00	\$7,115.31	\$7,115.31	\$0.00	\$7,115.31	100%
24010	Place Select Fill - Regional Trail	CY	\$5.60	1,997.00	1,997.00		1,997.00	\$11,181.20	\$11,181.20	\$0.00	\$11,181.20	100%
24010	Re-finish slopes Along Regional Trail	SF	\$0.11	9,037.00	9,037.00		9,037.00	\$1,011.96	\$1,011.96	\$0.00	\$1,011.96	100%
24010	Re-Rough Grade - Common Area by Lots 164 & 1	CY	\$11.20	160.00	160.00		160.00	\$1,791.68	\$1,791.68	\$0.00	\$1,791.68	100%
24010	Re-Finish Subgrade for Sewer Access Rd	SF	\$0.11	5,166.00	5,166.00		5,166.00	\$578.49	\$578.49	\$0.00	\$578.49	100%
24010	Re-Finish Subgrade for 10' Regional Trail	SF	\$0.11	6,080.00	6,080.00		6,080.00	\$680.84	\$680.84	\$0.00	\$680.84	100%
24010	Re-Finish Lots 101, 161 & 163	EA	\$458.10	3.00	3.00		3.00	\$1,374.30	\$1,374.30	\$0.00	\$1,374.30	100%
	TOTAL							\$119,150.41	\$114,949.94	\$4,200.47	\$119,150.41	100%

Received

FEB 11 2020

SW-RPG

* see NV 15139 for the

suppliers' releases.

AA



campbell
 NV 47204 CA 794578 CONSTRUCTION CO. INC.
 7788 White Flr, Reno NV 89523 (775) 677 9111

Project: Kiley Ranch - Mass Grading & Offsite Improvements - Units A, B1 & C1
 Contract #: 200066 OF
 PO#: 200047 OF
 Billing Form

Descr: Kiley Ranch Trail Offsite Concrete

Submitted To:
 D.R. Horton, Inc. - Las Vegas Division
 1081 Whitney Ranch
 Henderson, NV 89014

Invoice Date: 1/31/2020
 Work thru Date: 1/29/2020
 Invoice #: 13143 Pay Estimate #8

COST CODE	ITEM DESCRIPTION	UNIT	UNIT PRICE	ORIG.	QUANTITY			AMOUNT			TOTAL TO DATE	% Comp	
					PREV PERIODS	THIS PERIOD	TOTAL TO-DATE	ORIGINAL	PREVIOUS TO DATE	THIS PERIOD			
1	ORIGINAL CONTRACT AMOUNT		\$84,055.75										
2	NET CHANGE BY CHANGE ORDERS		\$35,094.65										
3	CURRENT CONTRACT PRICE (Line 1 + 2)		\$119,150.40										
4	TOTAL COMPLETED TO DATE		\$119,150.41										
5	RETENTION		\$0.00										
6	TOTAL DUE TO DATE (Line 4 - 5)		\$119,150.41										
7	LESS PREVIOUS PAYMENTS		\$114,849.94										
8	LESS AMOUNT BILLED ON PE#		\$0.00										
9	AMOUNT DUE THIS ESTIMATE		\$4,200.47										
10	PERCENTAGE COMPLETE		100.0%										
11	REMAINING TO COMPLETE		\$0.00										

Change Order Summary		
Number	Additions	Deductions
1	\$35,094.65	
Totals	\$35,094.65	\$0.00
Net Change		\$35,094.65

Submitted By: 
 Campbell Construction Company, Inc.

Date: 2-11-20

PURCHASE ORDER



VENDOR: 2129280

CAMPBELL CONSTRUCTION CO INC (RENO)
 7788 WHITE FIR STREET
 RENO NV 89523

Telephone (775) 677-9111 Fax (775) 677-9191

Page	1
Purchase Order Date	05/01/19
Purchase Order Number	200047 OF

Show PO number on all invoices, releases, etc.

Send Invoice To

D.R. Horton - Las Vegas Division
1081 Whitney Ranch
Henderson, NV 89014
(702) 635-3650

CONTRACTOR:

Division
 Las Vegas - Genesis Division

Project	Release Date	Called To	Prepared By	Work Complete/ Date
Kiley Ranch Trail				

Deliver To:	Contract Description	Delivery Date	OK to Pay	OK to Pay - Date
Kiley Ranch Trail	KR TRAIL CCCI OFFSITE CONCRETE			

Item Description	Qty	Total Value
PROPOSAL 4/24/19 COR#31		
681229001 24010 1520 10'W 6" CONC ON 6" BASE TRA RE-ROUGH GRADE-REGIONAL TRAIL (INCL WRAP)	1.00	11,360.88
681229001 24010 1520 Sidewalk & Driveway Approac EXC GRUBB-REGIONAL TRAIL (INCL WRAP)	1.00	7,115.31
681229001 24010 1520 Sidewalk & Driveway Approac PLACE SELECT FILL - REGIONAL TRAIL (INCL WRAP)	1.00	11,181.20
681229001 24010 1520 Sidewalk & Driveway Approac RE-FINISH SLOPES ALONG REGIONAL TRAIL (INCL WRAP)	1.00	1,011.96
681229001 24010 1520 Sidewalk & Driveway Approac RE-ROUGH GRADE COMMON AREA BY LOTS 164 & 169 (INCL WRAP)	1.00	1,791.68
681229001 24010 1520 Sidewalk & Driveway Approac RE-FINISH SUBGRADE FOR SEWER ACCESS ROAD (INCL WRAP)	1.00	578.49
681229001 24010 1520 Sidewalk & Driveway Approac RE-FINISH SUBGRADE - 10'REGIONAL TRAIL (INCL WRAP)	1.00	680.84
681229001 24010 1520 Sidewalk & Driveway Approac RE-FINISH LOTS 101,161, & 163	1.00	1,374.30
Total - PROPOSAL 4/24/19 COR	8.00	35,094.66

CO#1

- Special Instructions:**
1. We reserve the right to cancel if not filled as specified.
 2. Place Purchase Order No. and releases on all invoices.
 3. A copy of the delivery ticket signed by D.R. Horton, Inc. personnel only.
 4. Partial payments on invoices/purchase orders will not be accepted.
 5. No liability will be assumed for materials placed on the job in excess of amount specified on this purchase order.
 6. This purchase order is only applicable to the jobs indicated.
 7. If insurance is insufficient a deduction will be taken as stated per contract.
 8. Invoices received (120) days after subcontractor performs work will not be honored by DRHI-LV.

For Questions, call DR Horton - Las Vegas @ 702-435-4888

Note: All deliveries must be checked and delivery ticket signed by D.R. Horton, Inc.

PURCHASE ORDER

Original PO
"000"



VENDOR: 2129280

CAMPBELL CONSTRUCTION CO INC (RENO)
7788 WHITE FIR STREET
RENO NV 89523

Telephone (775) 677-9111 Fax (775) 677-9191

Page	1
Purchase Order Date	01/22/18
Purchase Order Number	200047 OF

Show PO number on all invoices, releases, etc.

Send Invoice To
D.R. Horton - Las Vegas Division 1081 Whitney Ranch Henderson, NV 89014 (702) 635-3650

CONTRACTOR:

<u>Division</u>
Las Vegas - Genesis Division

Project	Release Date	Called To	Prepared By	Work Complete/ Date
Kiley Ranch Trail				

Deliver To:	Contract Description	Delivery Date	OK to Pay	OK to Pay - Date
Kiley Ranch Trail	KR TRAIL CCCI OFFSITE CONCRETE			

Item Description	Qty	Total Value
681229001 24010 1520 10*W 6* CONC ON 6" BASE TRA	1.00	84,075.75
01.22.19 - MOVED FROM PO #200030 OF PER THW**AMOUNT \$108,664.52 REDUCED TO \$84,075.75 PER DIV REQUEST		
4/26/19-DWG REV-PERMIT VS BID**		
Total - KR TRAIL CCCI OFFSIT	1.00	84,075.75

- Special Instructions:**
1. We reserve the right to cancel if not filled as specified.
 2. Place Purchase Order No. and releases on all invoices.
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 4. Partial payments on invoices/purchase orders will not be accepted.
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For Questions, call DR Horton - Las Vegas @ 702-435-4888

Note: All deliveries must be checked and delivery ticket signed by D.R. Horton, Inc.



campbell

NV 47204 CA 794570 CONSTRUCTION CO., INC.
7788 White Birch Road NV 89521 (775) 677-9111

**CONDITIONAL WAIVER AND RELEASE
UPON FINAL PAYMENT**

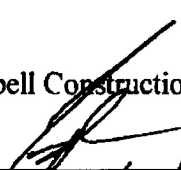
Reference: **Contract No. 200066 OF / PO# 200047 OF**
Property Name: **Kiley Ranch Trail Offsite Concrete**
Property Location: **Kiley Parkway and Windmill Farms Parkway, Sparks, NV 89436**
Undersigned's Customer: **D.R. Horton Inc.**
Invoice/Payment Application Number: **13143**
Payment Amount: **\$4,200.47**
Amount of Disputed Claims: **0**

Upon receipt by the undersigned of a check in the above-referenced Payment Amount payable to the undersigned, and when the check has been properly endorsed and has been paid by the bank upon which it is drawn, this document becomes effective to release and the undersigned shall be deemed to waive any notice of lien, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to payment rights that the undersigned has on the above-described Property to the following extent:

This release covers the final payment to the undersigned for all work, materials or equipment furnished by the undersigned to the Property or to the Undersigned's Customer and does not cover payment for Disputed Claims, if any. Before any recipient of this document relies on it, he should verify evidence of payment to the undersigned. The undersigned warrants that he either has already paid or will use the money he receives from the final payment promptly to pay in full all his laborers, subcontractors, materialmen and suppliers for all work, materials or equipment that are the subject of this waiver and release.

Dated: *2-11-20*

Campbell Construction Co., Inc

By: 
Its: President