

Item # 8

**CARSON CITY, NEVADA
REQUEST FOR BOARD ACTION**

Date Submitted: September 6, 2007

Agenda Date Requested: September 20, 2007

Time Requested: 5 minutes

To: Mayor and Supervisors

From: Public Works Department

Subject Title: Action to accept Public Works recommendation on the "Carson City Freeway Phase 2A Utility Relocations, Colorado St., Saliman Rd., and Fairview Dr. /Linear Ditch Project" Contract #2006-074 and increase the Contingency Amount by \$15,545.49 and to accept the work as completed, to accept the Contract Summary as presented, and approve this Release of Final Payment in the amount of \$234,909.67, to RaPiD Construction, Inc

Staff Summary: This portion of the Carson City Freeway Phase 2A Utility Relocation Project, consisting of the relocation of utilities on Colorado St., S. Saliman Rd., and Fairview Dr. to Linear Ditch along the freeway corridor is now complete and the contractor is entitled to final payment. Additional contingency is requested as said project exceeded the approved amount due to adjustments resulting from 13 Work Order Directives correcting for field conditions.

Type of Action Requested: (Check One)

- ☐ Resolution ☐ Ordinance
☒ Formal Action/motion ☐ Other (Specify)

Does this Action Require a Business Impact Statement: ☐ Yes ☒ No

Recommended Board Action: I move to accept Public Works recommendation on the "Carson City Freeway Phase 2A Utility Relocations, Colorado St., Saliman Rd., and Fairview Dr. /Linear Ditch Project" Contract #2006-074 and increase the Contingency Amount by \$15,545.49 and to accept the work as completed, to accept the Contract Summary as presented, and approve this Release of Final Payment in the amount of \$234,909.67, to RaPiD Construction, Inc.

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

Applicable Statute, Code, Policy, Rule or Regulation: Not applicable. Final payment approval by the Board of Supervisors is an internal requirement. State law does not require Board of Supervisors approval. The only final payment requirement is in NRS 338 and it requires that payment be made within 30 day from the completion of work or interest must be paid to the Contractor.

Fiscal Impact: Not to exceed an additional \$15,545.49.

Explanation of Impact: If approved the referenced Account(s) could be decreased by an additional \$15,536.49.

Funding Source: Water and Sewer NDOT By-Pass Funds as Provided in FY 2006/2007.

Initial Project Allocation: December 7, 2006, Contract Amount of \$1,567,765.10 and a Contingency Amount of \$156,776.51.

**CARSON CITY, NEVADA
REQUEST FOR BOARD ACTION**

Alternatives: Provide Other Direction Pursuant to Board Action.

Supporting Material:

Notice of Completion

Contract Summary Memo from the Project Manager

Change Orders

Prepared by: Sandy Scott, Contract Coordinator

Reviewed By: John Benzinger Date: 9/12/07

Reviewed By: (C/M) [Signature] Date: 9/11/07

Reviewed By: (Finance Dir) Will Abramowitz Date: 9/11/07

Reviewed By: (DA) Melanie [Signature] Date: 9/11/07

Reviewed By: (Public Works) [Signature] Date: 9/11/07

BOARD ACTION:

Motion _____ 1: _____ (Aye)
_____ (Nay)

2: _____

(Vote Recorded By)

**CARSON CITY, NEVADA
BOARD OF SUPERVISORS**

1 BOARD ACTION AND EXECUTION:

- 1.1 The Board of Supervisors for Carson City, Nevada at their publicly noticed meeting of September 20, 2007, approved the execution of the attached document(s) hereinbefore identified as Request to Increase the Contingency and Release of Final Payment on **CONTRACT No. 2006-074** titled "**Carson City Freeway Phase 2A Utility Relocations, Colorado St., Saliman Rd., and Fairview Dr./Linear Ditch Project**". Further, the Board of Supervisors authorizes the Mayor of Carson City, Nevada to set his hand to this document and record his signature for the execution of this document in accordance with the action taken.

CARSON CITY, NEVADA

MARV TEIXEIRA, MAYOR

DATED this 20th day of September, 2007

ATTEST:

ALAN GLOVER, CLERK-RECORDER

DATED this 20th day of September, 2007

PUBLIC WORKS DEPARTMENT

ADMINISTRATION

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

CONTRACTS

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

TRANSPORTATION/ CAPITAL PROJECTS

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

DEVELOPMENT SERVICES

BUILDING and SAFETY PERMIT CENTER

2621 Northgate Lane, Suite 6
Carson City, NV 89706-1319
Ph: 775-887-2310
Fx: 775-887-2202

DEVELOPMENT ENGINEERING

2621 Northgate Lane, Suite 54
Carson City, NV 89706-1319
Ph: 775-887-2300
Fx: 775-887-2283

PLANNING

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

CARSON CITY NEVADA

Consolidated Municipality and State Capital



NOTICE OF COMPLETION

TO: Carson City
CLERK - RECORDER
885 E. Musser Street
Carson City, NV 89701

APN#

ATTN: Alan Glover, Clerk-Recorder

DATE: September 7, 2007
Labor Commissioner PWP# CC-2007-088

NOTICE IS HEREBY GIVEN FOR CONTRACT # 2006-047 FOR THE PROJECT OF "Carson City Freeway Phase 2A Utility Relocations, Colorado St., S. Saliman Rd., Fairview Dr. /Linear Ditch":

- 1 That Carson City, whose executive offices are located at 201 North Carson Street, Carson City, Nevada 89701, is a municipal government and the owner of the real property for which the work was performed.
- 2 That the location of said property is Colorado St., S. Saliman Rd., Fairview Dr. and Linear Ditch.
- 3 That said project commenced on or about June 29, 2007, and that the Board of Supervisors accepted this project as 100% complete on September 20, 2007.
- 4 That the Contractor performing and completing said project was RaPID Construction, Inc.
- 5 That said property is owned in fee simple title, and that no other person or persons whomsoever is the owner of, or interested therein.
- 6 That the Contract Administrator assigned this project was Sandy Scott whose office was located at 3505 Butti Way, Carson City, Nevada 89701.

This **NOTICE OF COMPLETION** is given in compliance with the provisions of section 108.228 of the Nevada Revised Statutes, and the above facts are true and correct.

BY: Sandy Scott, Contract Coordinator

**PUBLIC WORKS
DEPARTMENT**

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CARSON CITY NEVADA
Consolidated Municipality and State Capital



MEMORANDUM

Date: August 28, 2007

To: Sandy Scott, Contract Coordinator

From: John Benzing, Construction Manager *JBenzing*

Subject: Carson City Freeway Phase 2A Utility Relocation, (Colorado Street, Fairview Drive, Saliman Rd) Project
Contract No. 2006-074 Project No. 00-6010.01
Completion of Contract Work

This is to advise you that all work required for the subject contract has been satisfactorily completed. Please prepare the necessary actions to release the final payment for this contract. There were 5 Change Orders on this project as summarized below:

- C.O. #1 Added rock stabilization and cutoff collars.
Additional cost = \$39,939.00
- C.O. #2 Added a boundary line survey to determine the true right-of-way line for fencing along Fairview Drive; installed an additional service saddle and corp stop for bleeding of the water line; a small change in fencing length; and adjustments to time for weather days.
Additional cost = \$4,724.00
- C.O. #3 Adjusted a bid item for one additional 12" cut-in valve on a water line; adjusted a bid item for one additional cut-off collar; many changes to the work mandated by the plan check from the Bureau of Safe Drinking Water which was not finalized until after the bid opening
Additional cost = \$51,880.00
- C.O. #4 Adjustments resulting from 13 Work Directives correcting for field conditions; adjustments to balance the final pay quantities of 5 Unit Bid items.
Additional cost = \$59,708.00
- C.O. #5 Adjustment to fencing items to change out the already installed, smooth wire cattle fencing, shown on the plans, to barbed wire cattle fencing.
Additional cost = \$16,071.00

The net effect of the above Change Orders is an increase in the total contract amount of \$172,322.00 .

Note: The processing of Change Order No. 5 is contingent upon approval by the Board of Supervisors as this Change Order would cause us to exceed the approved contingency amount by \$15,545.49.

CARSON CITY CONTRACTS CHANGE ORDER No. 1

Contract No. 2006-074 Project No. 00-6010.01
Project Title: Carson City Freeway Phase 2A Utility Relocations, Colorado St, Saliman Rd and Fairview Dr./linear Ditch Project

(Schedule A.2)

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 cover changes to the work required due to field conditions. Details of the changes and changes to the Contract amount are shown in Attachment No. 1.

Justification: The Contract documents allow the City to make changes to the Work as necessary to fit field conditions.

Requested By: City

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

\$39,939.00

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

+ 8 calendar days

SUMMARY

1	Original Contract Sum	\$ 1,567,765.10
2	Net change by previously approved Change Orders	0.00
3	Contract Sum prior to this Change Order	\$ 1,567,765.10
4	Contract Sum will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$ 39,939.00
5	Revised Contract Sum including this Change Order	\$ 1,607,704.10
6	Original number of calendar days to complete the contract	194
7	Contract Term will be (increased) (decreased) (unchanged) by:	+ 8
8	Revised number of days to complete the contract	202
9	Revised date of Completion by this Change Order	July 7, 2007

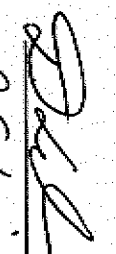
Not valid until signed by Contracts, Contractor, and Project Manager.

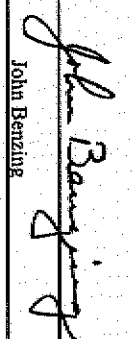
This change authorization constitutes full and complete compensation for all labor, equipment, materials, overhead, profit, any and all indirect costs, and time adjustment to perform the above described change. All other costs are non-compensable.

CONTRACTOR

PROJECT MANAGER

City of Carson City
By: 
Printed Name: David G. Grot
Title: Contracts Manager
Date: 2/12/07

By: 
Printed Name: D. Selmi
Title: President
Date: 2/9/07

By: 
Printed Name: John Benzing
Title: Construction Manager
Date: 2-9-07

ORIGINAL

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CARSON CITY CONTRACTS **CHANGE ORDER No. 2**

Contract No. 2006-074 Project No. 00-6010.01
Project Title: Carson City Freeway Phase 2A Utility Relocations, Colorado St, Saliman Rd and Fairview Dr/Linear Ditch Project

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 cover changes to the work due to field conditions and time extension due to weather delays. Details of the changes, and cost and time adjustments are shown in Attachment No. 1.

Justification: The Contract documents allow the City to make changes to the Work as necessary to fit field conditions.

Requested By: City

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

\$4,724.00

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

+ 6 calendar days

SUMMARY

1	Original Contract Sum	\$	1,567,765.10
2	Net change by previously approved Change Orders	\$	39,939.00
3	Contract Sum prior to this Change Order	\$	1,607,704.10
4	Contract Sum will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$	4,724.00
5	Revised Contract Sum including this Change Order	\$	1,612,428.10
6	Original number of calendar days to complete the contract		202 calendar days
7	Contract Term will be (increased) (decreased) (unchanged) by:		+ 6 calendar days
8	Revised number of days to complete the contract		208 calendar days
9	Revised date of Completion by this Change Order		July 13, 2007

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

This change authorization constitutes full and complete compensation for all labor, equipment, materials, overhead, profit, any and all indirect costs, and time adjustment to perform the above described change. All other costs are non-compensable.

CONTRACTS

City of Carson City

By:

Printed Name:

Title:

Date:

CONTRACTOR

By:

Printed Name:

Title:

Date:

PROJECT MANAGER

By:

Printed Name:

Title:

Date:

ORIGINAL

CARSON CITY CONTRACTS CHANGE ORDER No. 3

Contract No. 2006-074 Project No. 00-6010.01
Project Title: Carson City Freeway Phase 2A Utility Relocations, Colorado St, Saliman Rd and Fairview Dr/Linear Ditch Project

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 #: This Change Order is initiated by the City to cover various changes to the work. Details of the changes, and cost and time adjustments are shown in Attachment No. 1.

Justification: The Contract documents allow the City to make changes to the Work as necessary.

Requested By: City

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

\$51,880.00

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

-0- calendar days

SUMMARY

- 1 Original Contract Sum
- 2 Net change by previously approved Change Orders
- 3 Contract Sum prior to this Change Order
- 4 Contract Sum will be (increased) (decreased) (unchanged) by this Change Order in the amount of
- 5 Revised Contract Sum including this Change Order
- 6 Original number of calendar days to complete the contract
- 7 Contract Term will be (increased) (decreased) (unchanged) by:
- 8 Revised number of days to complete the contract
- 9 Revised date of Completion by this Change Order

\$	1,567,765.10	
\$	44,663.00	
\$	1,612,428.10	
\$	51,880.00	
\$	1,664,308.10	
	208	calendar days
	-0-	calendar days
	208	calendar days
	July 13, 2007	

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

This change authorization constitutes full and complete compensation for all labor, equipment, materials, overhead, profit, any and all indirect costs, and time adjustment to perform the above described change. All other costs are non-compensable.

CONTRACTS

City of Carson City

By:

[Signature]

Printed Name:

[Signature]

Title:

[Signature]

Date:

4/26/07

CONTRACTOR

By:

[Signature]

Printed Name:

[Signature]

Title:

[Signature]

Date:

4/26/07

PROJECT MANAGER

By:

[Signature]

Printed Name:

[Signature]

Title:

[Signature]

Date:

4-18-07

ORIGINAL

CARSON CITY CONTRACTS CHANGE ORDER No. 4

Contract No. 2006-074 Project No. 00-6010.01

Project Title: Carson City Freeway Phase 2A Utility Relocations, Colorado St, Saliman Rd and Fairview Dr/Linier Ditch Project

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 cover various changes to the work. Details of the changes, and cost and time adjustments are shown in Attachment No. 1.

Justification: The Contract documents allow the City to make changes to the Work as necessary.

Requested By: City

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

\$59,708.00

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

12 calendar days

SUMMARY

1	Original Contract Sum	\$ 1,567,765.10
2	Net change by previously approved Change Orders	\$ 96,543.00
3	Contract Sum prior to this Change Order	\$ 1,664,308.10
4	Contract Sum will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$ 59,708.00
5	Revised Contract Sum including this Change Order	\$ 1,724,016.10
6	Original number of calendar days to complete the contract	208
7	Contract Term will be (increased) (decreased) (unchanged) by:	12
8	Revised number of days to complete the contract	220
9	Revised date of Completion by this Change Order	July 25, 2007

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

This change authorization constitutes full and complete compensation for all labor, equipment, materials, overhead, profit, any and all indirect costs, and time adjustment to perform the above described change. All other costs are non-compensable.

CONTRACTS

City of Carson City

By:

Printed Name:

Title:

Date:

CONTRACTOR

By:

Printed Name:

Title:

Date:

PROJECT MANAGER

By:

Printed Name:

Title:

Date:

John Benzling

John Benzling

Construction Manager

8-8-07

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CARSON CITY CONTRACTS CHANGE ORDER No. 5

Contract No. 2006-074 Project No. 00-6010.01
Project Title: Carson City Freeway Phase 2A Utility Relocations, Colorado St, Saliman Rd and Fairview Dr/Linear Ditch Project

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 cover modification to cattle fencing as requested by NDOT. Details of the change, and cost adjustment are shown in Attachment No. 1.

Justification: The Contract documents allow the City to make changes to the Work as necessary.

Requested By: City

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

\$16,071.00

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

-0- calendar days

SUMMARY

1	Original Contract Sum	\$	1,567,765.10
2	Net change by previously approved Change Orders	\$	156,251.00
3	Contract Sum prior to this Change Order	\$	1,724,016.10
4	Contract Sum will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$	16,071.00
5	Revised Contract Sum including this Change Order	\$	1,740,087.10
6	Original number of calendar days to complete the contract	220	calendar days
7	Contract Term will be (increased) (decreased) (unchanged) by:	-0-	calendar days
8	Revised number of days to complete the contract	220	calendar days
9	Revised date of Completion by this Change Order	July 25, 2007	

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.

CONTRACTOR

By: [Signature]
City of Carson City

Printed Name:

Title:

Date:

PROJECT MANAGER

By: [Signature]
John Benzine

Printed Name:

Title:

Date:

Construction Manager

9-10-07

ORIGINAL

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