Hem #5-30

# CARSON CITY, NEVADA REQUEST FOR BOARD ACTION

Date Submitted: September 21, 2007

Agenda Date Requested: October 4, 2007

Time Requested: Consent Agenda:

Labor Commissioner PWP #CC-2007-112

To: Mayor and Supervisors

From: Public Works - Contracts Division

**Subject Title:** Action to accept the recommendation of Public Works to accept the work as completed, to accept the Contract Summary as presented, and approve this Release of Final Payment in the amount of \$19,403.88 on the "Saliman Road Reclaimed Water Extension Project, Contract #2006-097, to Gradex Construction Company, Inc.

**Staff Summary:** The Saliman Road Reclaimed Water Line, Linear Ditch to Little Lane and East Fifth Street Project consisted of the construction of approximately 2600' of new 18", class 200 PVC reclaimed water line in Saliman Road between Little Lane and Linear Park Ditch including a 200' section of 18" class 200 PVC to be installed through the intersection of East Fifth Street and Saliman Road. The work is now complete and the Contractor is entitled to Final Payment.

Type of Action Requested: (Che	eck One)		
( ) Resolution	( ) Ordinance		
(**) Formal Action/motion	( ) Other (Specify)		
Contraction of the Contraction o		 	

Does this Action Require a Business Impact Statement: ( ) Yes (X) No

**Recommended Board Action:** I move to accept the recommendation of Public Works to accept the work as completed, to accept the Contract Summary as presented, and approve this Release of Final Payment in the amount of \$19,403.88 on the "Saliman Road Reclaimed Water Extension Project, Contract #2006-097, to Gradex Construction Company, 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. NRS 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 days from the completion of work or interest must be paid to the Contractor.

Fiscal Impact: No additional impact.

Explanation of Impact: The funding was approved in prior Board action.

# CARSON CITY, NEVADA REQUEST FOR BOARD ACTION

Base Bid: Change Orders	\$367,387.96 <u>20,698.55</u> \$388,077.51		
Funding Source: This Board Action project were approved in prior BOS	on is not requesting add meetings.	litional funding. Mon	ies for the entire
Prior BOS Funding: \$367,387.96	Base Bid + \$37,000.00	Contingency = \$404,	387.96
Alternatives: Provide Other Direction	on Pursuant to Board A	ction.	
Supporting Material: Notice of Completion Contract Summary Memo from Proje Change Orders	ect Manager		
Prepared by: Sandy Scott, Contract	t Coordinator		
Reviewed By:	Benjing	Date:	9126107
John Benzing, Project Manager Reviewed By: (C/M)	( botto)	Date:	9125107
Reviewed By (Finance Dir) W	A Acounter	t Date:	9,25,07
Reviewed By: (DA) Welanio Bo	ukosta	Date:	F01201P
Reviewed By: (Public Works)	My Me	Date:	9125107
BOARD ACTION:			
Motion		<u></u> 1: <u></u>	(Aye) (Nay)
(Vote Recorded By)			<u></u>
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# 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 Ex: 775-887-2112

### IN FLEET SERVICES

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

### 题 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 Buttl 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

E 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

ATTN: Alan Glover, Clerk-Recorder

APN# 987-000-17

DATE: September 21, 2007 Labor Commissioner PWP# CC-2007-112

# NOTICE IS HEREBY GIVEN FOR CONTRACT # 2006-097 FOR THE PROJECT OF "SALIMAN ROAD RECLAIMED WATER MAIN EXTENSION":

- 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.
- That the location of said property is Saliman Road from Fifth Street to Little Lane.
- That said project commenced on or about March 14, 2007, and that the Board of Supervisors accepted this project as 100% complete on October 4, 2007.
- 4 That the Contractor performing and completing said project was Gradex Construction Company, Inc.
- That said property is owned in fee simple title, and that no other person or persons whomsoever is the owner of, or interested therein.
- 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

### **基 ADMINISTRATION**

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

### CONTRACTS

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# **CARSON CITY NEVADA**

**Consolidated Municipality and State Capital** 



### MEMORANDUM

September 17, 2007 Date:

From:

To: Sandy Scott, Contract Coordinator

John Benzing, Construction Manager Hauxis

Subject: Saliman Road Reclaimed Water Main Extension Project

Linear Ditch to Little Lane

Project No. 04-6010 Contract No. 2006-097

**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 was 1 Change Order on this project as summarized below:

This Change Order cover three issues which effected the work: (1) City did C.O. #1 not have all materials for the project as listed in the contract documents so contractor had to obtain them; (2) additional potholes were required due to discovery of utilities not previously known; and (3) empty telephone ducts which interfered with the proposed reclaimed water main had to be cut and rerouted to allow the construction to proceed.

The net effect of the above Change Order was an increase in the total contract amount of \$20,689.55.

# CARSON CITY CONTRACTS CHANGE ORDER No. 1

Date: Title: SUMMARY Requested By: City Contract No. 2006-097 Project No. 04-6010
Project Title: Saliman Road Reclaimed Water Main Extension (Linear ditch to Little Lane) Project City of Carson Car Justification: The Contract documents allow the City to make changes to the Work as necessary to fit field conditions 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: CONTRACTS costs are non-compensable 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 Item #1: httreases/Decreases/ Does not change the Contract Term by: from #1: Increases / Decreases / Boos not change the Contract Sum by Item #1: This Change Order is initiated by the City to cover various changes to the work as outlined in Attachment No. 1. Printed Name: Revised date of Completion by this Change Order Revised number of days to complete the contract Contract Term will be (increased) (decreased) (unchanged)by: Original number of calendar days to complete the contract Revised Contract Sum including this Change Order Contract Sum will be (increased) (decreased) (unchanged) by this Change Order in the amount of Contract Sum prior to this Change Order Net change by previously approved Change Orders Original Contract Sum Facilities,) Not valid until signed by Contracts, Contractor, and Project Manager. Q Cities Date: Printed Name: CONTRACTOR TAND DOX 10-4-0 **ANDRY** 320,689.55 <u>calendar days</u> une 9, 2007 Date: Title Printed Name: PROJECT MANAGER 367,387.96 367,387.96 20,689.55 \_calendar days calendar days \_calendar days Construction Manager John Benzing 6-1-07

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