

Item # 5-9B

**City of Carson City
Agenda Report**

Date Submitted: July 29, 2008

Agenda Date Requested: August 7, 2008

Time Requested: Consent
Labor Commissioner PWP # CC-2007-156

To: Mayor and Supervisors
From: Purchasing & Contracts

Subject Title: 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 \$17, 580.63 for Contract No. 2006-111 titled Bob Boldrick Theater Renovation Project to Building Solutions, LLC.

Staff Summary: This project consisted of replacing the end of life theatrical dimming system and related electrical work. The dimming system was replaced with modern technology compliant with current building codes. Three of the four lighting position enhancements requested by user groups in the year 2000 design study were installed during this project. The stage electrical infrastructure capacity was improved for current and foreseeable future needs. A LED lighting strip was added to the Orchestra Pit edge to improve stage safety. The project began in July 2007 and achieved substantial completion on October 17, 2007, with the punch list completed in June 2008. Project components remaining to be funded for completion of the theater retrofit project are: Auditorium seating, gallery lighting position, acoustical corrections, paint, carpet, orchestra pit renovation and replacement of the end of life sound system.

Type of Action Requested: (check one)
 Resolution Ordinance
 Formal Action/Motion Other (Specify)

Recommended Board Action: I move to accept the Work as completed, to accept the Contract Summary as presented, and to approve the Release of Final Payment in the amount of \$17, 580.62 for Contract No. 2006-111 titled Bob Boldrick Theater Renovation Project to Building Solutions, LLC.

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

Applicable Statue, Code, Policy, Rule or Policy: Not applicable. Final payment approval by the Board of Supervisors is an internal requirement. NRS does not require Board of Supervisor 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: Funding was approved in a prior Commission Action.

Engineers Estimate: \$413,156.00

Project Cost:

Bid Award	\$311,115.00
Change Orders	\$ 7,247.50
Total Project Cost	\$318,362.50

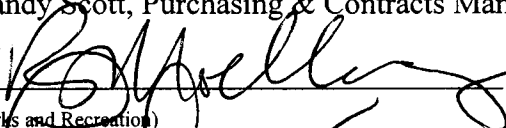
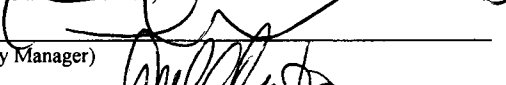
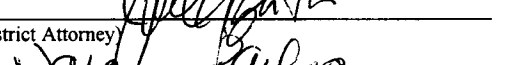

Funding Source: Funding was approved in a prior Commission Action.

Prior Board Funding: Bid was awarded on May 3, 2007 in the amount of \$311,115.00 with a contingency amount of \$50,787.00.

Alternatives: Provide other direction pursuant to Board Action

Supporting Material: Notice of Completion for the Clerk-Recorder, Contract Summary Memo from Project Manager, and Approved Change Orders

Prepared By: Sandy Scott, Purchasing & Contracts Management Assistant

Reviewed By:  Date: 7/27/08
 (Parks and Recreation)
 Date: 7/29/08
 (City Manager)
 Date: 7/29/08
 (District Attorney)
 Date: 7/29/08
 (Finance Director)

Board Action Taken:

Motion: _____ 1) _____ Aye/Nay
 2) _____ _____

(Vote Recorded By)

**CARSON CITY PURCHASING & CONTRACTS DEPARTMENT
CHANGE ORDER #1**

Contract No. 2006-11
Project Title: Bob Boldrick Theater Renovation

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:	Directive #1	\$ 1,552.00	
	Directive #2	3,525.00	
	Directive #3	<7,920.00>	
	Directive #4 (time extension)	0.00	
	Directive #5	11,808.00	
	Total	\$ 8,965.00	

Justification: Job Conditions
Requested By: Client, Electrical Engineer

Item #1: Increases the Contract Sum by: \$ 8,965.00

Item #1: Increases the Contract Term by: 15 calendar days

SUMMARY

- 1 Original Contract Sum \$ 311,115.00
- 2 Net change by previously approved Change Orders \$ 0.00
- 3 Contract Sum prior to this Change Order \$ 311,115.00
- 4 Contract Sum will be (increased) by this Change Order in the amount of \$ 8,965.00
- 5 Revised Contract Sum including this Change Order \$ 320,080.00
- 6 Original number of calendar days to complete the contract 90 calendar days
- 7 Contract Term will be (increased) by 15 calendar days
- 8 Revised number of days to complete the contract 105 calendar days
- 9 Revised date of Completion by this Change Order October 15, 2007

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

PURCHASING & CONTRACTS
City of Carson City

By: *[Signature]*
Printed Name: *[Name]*

Title: Admin Assist-
Date: 11/16/07

CONTRACTOR

By: *[Signature]*
Printed Name: *[Name]*

Title: *[Title]*
Date: 10/25/07

PROJECT MANAGER

By: *[Signature]*
Printed Name: *[Name]*

Title: Facility Operations Supervisor
Date: 10-23-07

ORIGINAL

J.P. COPOULOS, ARCHITECT

P.O. BOX 2517 CARSON CITY, NEVADA 89702 775 885 7907

August 14, 2007

Jeff Francovich
Building Solutions LLC
338 Ryland St
Reno, Nevada 89501

RE: Bob Boldrick Theater Renovation

Dear Jeff,

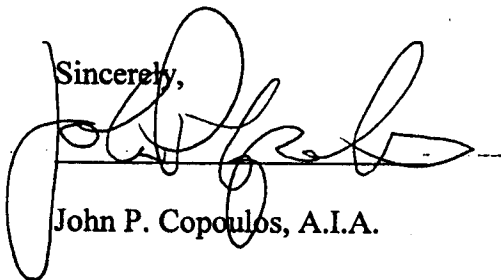
You are hereby directed to make the following changes in this contract effective this date:

- | | |
|---|--------------------|
| 1. Change Order Request #2- Elect. Light & Switch | \$ 1,552.00 |
| 2. The Contract sum will be increased | <u>\$ 1,552.00</u> |
| 3. The contract time is to remain unchanged | |

This Directive #1 shall be recorded in a future change order.

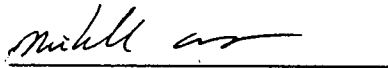
Please call if you have any questions

Sincerely,



John P. Copoulos, A.I.A.

Project Manager



Mitch Ames

J.P. COPOULOS, ARCHITECT

P.O. BOX 2517 CARSON CITY, NEVADA 89702 775 885 7907

August 31, 2007

Jeff Francovich
Building Solutions LLC
338 Ryland St
Reno, Nevada 89501

RE: Bob Boldrick Theater Renovation

Dear Jeff,

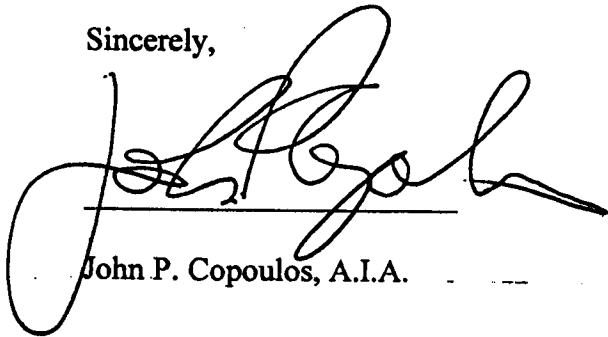
You are hereby directed to make the following changes in this contract effective this date:

- | | |
|--|--------------------|
| 1. Change Order Request #4- Spot Booth Windows | \$ 3,525.00 |
| 2. The Contract sum will be increased | <u>\$ 3,525.00</u> |
| 3. Three days will be added to the contract time . | |

This Directive #2 shall be recorded in a future change order.

Please call if you have any questions

Sincerely,



John P. Copoulos, A.I.A.

J.P. COPOULOS, ARCHITECT

P.O. BOX 2517 CARSON CITY, NEVADA 89702 775 885 7907

September 17, 2007

Jeff Francovich
Building Solutions LLC
338 Ryland St
Reno, Nevada 89501

RE: Bob Boldrick Theater Renovation

Dear Jeff,

You are hereby directed to make the following changes in this contract effective this date:

- | | |
|--|----------------------------|
| 1. Change Order Request #6- Add Ductwork: | \$ 2,185.00 |
| Change Order Request #8- Deduct ELP
add emergency lighting: | <10,105.00> |
| 2. The Contract sum will be decreased: | <u>\$ <7,920.00></u> |
| 3. The contract time is to remain unchanged. | |

This Directive #3 shall be recorded in a future change order.

Please call if you have any questions

Sincerely,


John P. Copoulos, A.I.A.

Project Manager


Mitch Ames

PJL:rs

J.P. COPOULOS, ARCHITECT

P.O. BOX 2517 CARSON CITY, NEVADA 89702 775 885 7907

September 28, 2007

Jeff Francovich
Building Solutions LLC
338 Ryland St
Reno, Nevada 89501

RE: Bob Boldrick Theater Renovation

Dear Jeff,

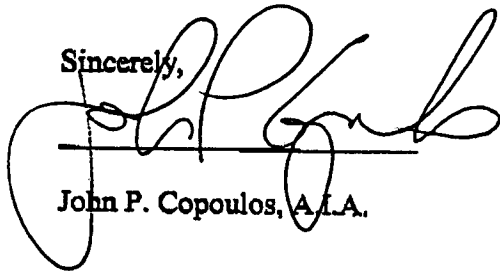
You are hereby directed to make the following changes in this contract effective this date:

1. Add 15 (Fifteen) days to the contract time. The date of Substantial Completion will now be October 15, 2007.

This Directive #4 shall be recorded in a future change order.

Please call if you have any questions

Sincerely,



John P. Copoulos, A.I.A.

Project Manager



Mitch Ames

J.P. COPOULOS, ARCHITECT

P.O. BOX 2517 CARSON CITY, NEVADA 89702 775 885 7907

October 5, 2007

Jeff Francovich
Building Solutions LLC
338 Ryland St
Reno, Nevada 89501

RE: Bob Boldrick Theater Renovation

Dear Jeff,

You are hereby directed to make the following changes in this contract effective this date:

1. Proposal #9 Add conductor and conduit increase from the dimmer to the third electric grid iron junction box. The work specified is for 9 circuits and two grounds. The third electric requires 28, 20 amp #10 cu wire circuits and three # 10 cu wire grounds run in three 1 1/2" conduits. Provide all material, equipment and labor to accomplish the work within the substantial completion schedule.

Add (1) new dedicated 20 amp circuit with isolated ground run from the lighting booth south wall to panel TH. Provide a new circuit breaker for this circuit . Use receptacle and conduit previously from panel TH to the lighting booth. Provide all material and labor to accomplish the work within the substantial completion schedule.

Deduct a total of (10) #10 cu conductors running from the dimmers to locations that were incorrectly specified as (4) dimmer circuits instead of (3) (see sheets E2.1, PL1 and ETC submittal sheet #14). The locations are Auditorium Box booms (PLP) B4,B5,B6,B7, Orchestra pit (PLP) B-2

Add \$ 8,740

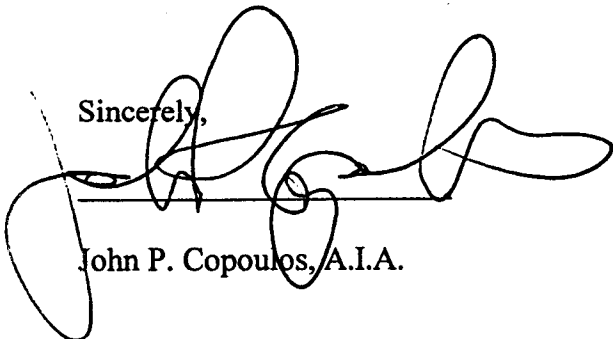
2. Proposal #10, add one 3/0 conductor, add one 6 gauge neutral conductor.

Add	\$3,068
	<hr/>
	\$11,808

4. The contract time will remain unchanged

This Directive #5 shall be recorded in a future change order. Please call if you have any questions

Sincerely,



John P. Copoulos, A.I.A.

Project Manager



Mitch Ames

**CARSON CITY PURCHASING & CONTRACTS DEPARTMENT
CHANGE ORDER NUMBER TWO**

Contract No. 2006-11
Project Title: Bob Boldrick Theater Renovation

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:	
Replace CER 1 rack back can	\$ <1754.00>
Replace damaged ladder	<172.50>
Replace CER 1 rack trim piece	<200.00>
Replace damaged HVAC control	<591.00>
Total	\$ <1,717.50>

Justification: Job Conditions
Requested By: Client

Item #1: Decreases the Contract Sum by: \$ <1,717.50>
Item #1: Increases the Contract Term by: 0 calendar days

SUMMARY	
1 Original Contract Sum	\$ 311,115.00
2 Net change by previously approved Change Orders	\$ 8,965.00
3 Contract Sum prior to this Change Order	\$ 320,080.00
4 Contract Sum will be (decreased) by this Change Order in the amount of	\$ <1,717.50>
5 Revised Contract Sum including this Change Order	\$ 318,362.50
6 Original number of calendar days to complete the contract	105 calendar days
7 Contract Term will be (increased) by	0 calendar days
8 Revised number of days to complete the contract	105 calendar days
9 Revised date of Completion by this Change Order	Contract is substantially complete

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

PURCHASING & CONTRACTS City of Carson City	CONTRACTOR
By: <i>Shawn Shultz</i>	By: <i>[Signature]</i>
Printed Name: Shawn Shultz	Printed Name: _____
Title: Asst. Dir. of Mgmt. & Admin.	Title: _____
Date: 3-11-08	Date: _____
PROJECT MANAGER	By: <i>Michelle Ann</i>
	Printed Name: Michelle Ann
	Title: Facility Supervisor Community Center
	Date: 3-7-2008

ORIGINAL