

Mem # 5-28

**City of Carson City
Agenda Report**

Date Submitted: January 6, 2009

Agenda Date Requested: January 15, 2009

Time Requested: Consent

Labor Commissioner PWP # CC-2008-437

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 \$22,851.21 for Contract No. 0809-108 titled Multi-Use Path Improvements – Route 6 Path Paving to Wilson Construction.

Staff Summary: The Multi-Use Path Improvements – Route 6 Path Paving consisted of construction of approximately 3,000 lineal feet of 12-foot wide asphalt concrete multi-use pathway at various locations near the Carson City Freeway, Carson City Wastewater Treatment Plant and next to the Mexican Ditch, including excavating, grading existing decomposed granite pathway, placing aggregate base and decomposed granite, drainage, signs, striping and related work. This project has been completed, all claims have been settled, and is ready for acceptance and release of final payment.

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 \$22,851.21 for Contract No. 0809-108 titled Multi-Use Path Improvements – Route 6 Path Paving to Wilson Construction.

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. 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 Board Action.

Engineers Estimate: \$161,150.12

Project Cost:

Bid Award	\$153,476.30
Change Orders	\$ 7,503.58
Total Project Cost	\$160,979.88

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

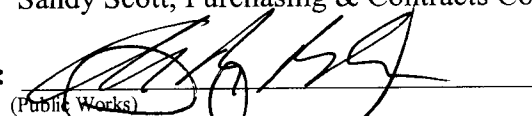
Prior Board Funding: Bid was awarded on October 2, 2008 in the amount of \$153,476.30 with a contingency amount of \$7,673.82

Alternatives: Provide other direction pursuant to Board Action

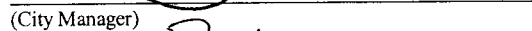
Supporting Material: Contract Summary Memo from Project Manager, and Approved Change Orders

Prepared By: Sandy Scott, Purchasing & Contracts Coordinator

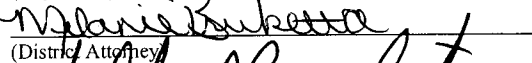
Reviewed By:


(Public Works)

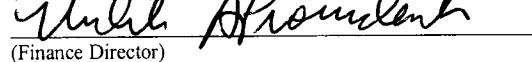
Date: 1/6/09


(City Manager)

Date: 1/6/09


(District Attorney)

Date: 1-6-09


(Finance Director)

Date: 1-6-09

Board Action Taken:

Motion: _____

1) _____

Aye/Nay

2) _____

(Vote Recorded By)

**PUBLIC WORKS
DEPARTMENT**

ADMINISTRATION
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Carson City, NV 89701-3498
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Fx: 775-887-2112

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PLANNING
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Ph: 775-887-2180
Fx: 775-887-2278

CARSON CITY NEVADA
Consolidated Municipality and State Capital



Memo

To: Sandy Scott - Purchasing and Contracts Coordinator
From: Robert D. Fellows - Construction Manager *RF*
Subject: Multi-use Path Improvements - Route 6 Path Paving
Contract No. 0809-108, Project No. 1.0718
Completion of Contract Work

Date: December 19, 2008

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. This contract was awarded by the Board of Supervisors on October 2, 2008 and work was substantially completed on November 7, 2008. The final contract amount is \$160,979.88. There was one Change Order on this project in the amount of \$7,503.58 which consisted of four items:

1. Quantity adjustment of asphalt pavement section - increase amount of 1042 square feet for a total increase of \$3,178.10
2. Quantity adjustment to add an additional irrigation sleeve under the pathway - increase amount of 25 lineal feet for a total increase of \$450.00
3. Extra work to repair an existing irrigation line that fell within the pavement section - total increase of \$375.48
4. Extra work to extend aggregate base section and extend culvert pipe - total increase of \$3,500

CARSON CITY
CLAIM FORM

Date: November 17, 2008
Dept: Contracts
No: 111708

RECEIVED

NOV 20 2008

CARSON CITY PARKS DEPT.

Vendor Number	16012
Name	WILSON CONSTRUCTION, INC.
Address	812 SHORT COURT
City, State & Zip	GARDNERVILLE, NV 89460

Type or Print Complete Name & Address

Account Number	Description	Amount
	Contract No. 0809-108 Payment #1	
	Multi-Use Path Improvements - Route 6 Path Paving Project	
275-5017-452-7811	Application and Certificate for work through November 7, 2008	153,476.30
275-0000-206-0200	RETENTION HELD (\$15,347.63)	(15,347.63)
	Contract Amount	\$153,476.30
	Plus Amendments/Change Orders	0.00
	REVISED Contract Amount	\$153,476.30
	Less Previous Payments	-
	Less This Payment	-138,128.67
	REMAINING BALANCE	\$15,347.63
	Total Amount	138,128.67

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

Roger Moellendorf, Parks & Recreation Director

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

GROUP # & CHECK DATE:

1414 11/26/08

Carson City Id No. 88-6000189

CARSON CITY CONTRACTS APPLICATION AND CERTIFICATE FOR PAYMENT

PROJECT INFORMATION Contract No.: 0808-108 Project Title: Multi-Use Path Improvements - Route 6 Path Paving Project Contract Date: 2-Oct-08 Payment No.: 2 Period Through:		OWNER: City of Carson City Public Works - Contracts Division 3505 Buttl Way Carson City, NV 89701 775-887-2355 Fax 775-887-2112	CONTRACTOR: Wilson Construction, Inc. 812 Short Court Gardnerville, NV 89480 775-265-2230 Phone # 775-265-8029 Fax #	PROJECT MANAGER: Robb Fellows Construction Manager 3505 Buttl Way Carson City, NV 89701 775-887-2355 Fax 775-887-2112
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: Wilson Construction, Inc. 0 State of: _____ County of: _____ Subscribed and sworn to before me this _____ day of _____, 2008. Notary Public: _____ My Commission Expires: _____ Notary Stamp: _____				
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): \$22,851.21 By: Robb Fellows Date:				
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.				

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
1 BOS approved Contingency	\$	7,673.82	
2 Total changes approved in previous applications		\$0.00	\$0.00
3 Total changes approved this application		\$7,503.58	\$0.00
4 Totals		\$7,503.58	\$0.00
5 NET CHANGE BY APPROVED CHANGE ORDERS		\$7,503.58	
6 Contingency Balance		\$170.24	

1 ORIGINAL CONTRACT SUM	\$153,476.30
2 NET CHANGE BY APPROVED CHANGE ORDER	\$7,503.58
3 ADJUSTED CONTRACT SUM	\$160,979.88
4 TOTAL COMPLETED TO DATE	\$160,979.88
5 RETAINAGE:	
5.1 10% of Total Completed To Date	\$0.00
OR	
5.2 5% of Total Completed To Date	\$0.00
6 TOTAL EARNED LESS RETAINAGE	\$160,979.88
7 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$138,128.67
8 CURRENT PAYMENT DUE (CERTIFIED BY PROJECT MANAGER)	\$22,851.21
9 BALANCE TO FINISH, INCLUDING RETAINAGE	\$0.00

CARSON CITY CONTRACTS
APPLICATION AND CERTIFICATE FOR PAYMENT
CONTINUATION SHEET

Contract No.: 0809-108 Project Title: Multi-Use Path Improvements - Route 6 Path Pav												
ITEM NO.	DESCRIPTION OF WORK (from Bid Document)	QUANTITIES			EXTENDED COSTS			UNIT PRICE (from) (bid doc)	UNIT (from) (bid doc)	TOTAL		
		Scheduled Value (from) (bid doc)	From Previous Application	Work Placed This Period	Stored Materials This Period (not D or E)	TOTAL This Period E + F =	Scheduled Value (from) (bid doc)			From Previous Application D x I =	TOTAL This Period G x I =	TOTAL TO DATE K + L =
A	B	C	D	E	F	G	H	I	J	K	L	M
1	Mobilization/Demobilization and Clean-up for Schedule A Work	1.00	1.00			0.00	LS	4,000.00		4,000.00	0.00	4,000.00
2	3-inch thick-Type 3 Asphalt Concrete on 6-inch thick-Type 2 C	35,606.00	35,606.00			0.00	SF	3.05		108,598.30	0.00	108,598.30
3	4-inch thick-Decomposed Granite (Equestrian Shoulder) (7.5)	225.00	225.00			0.00	CY	28.00		6,300.00	0.00	6,300.00
4	18-inch Diameter Corrugated Metal Pipe Riser Inlet (7.5.1.4)	1.00	1.00			0.00	EA	1,500.00		1,500.00	0.00	1,500.00
5	24-inch Diameter Corrugated Metal Pipe Storm Drain (7.5.1.5)	20.00	20.00			0.00	EA	35.00		700.00	0.00	700.00
6	Adjust to Finish Grade - Traffic Box (7.5.1.6)	2.00	2.00			0.00	EA	325.00		650.00	0.00	650.00
7	Signs (7.5.1.7)	5.00	5.00			0.00	EA	600.00		3,000.00	0.00	3,000.00
8	6-inch Diameter PVC Irrigation Sleeve (7.5.1.8)	180.00	180.00			0.00	LF	18.00		3,240.00	0.00	3,240.00
9	4-inch Diameter PVC Storm Drain (7.5.1.8)	20.00	20.00			0.00	LF	18.00		360.00	0.00	360.00
10	Mobilization/Demobilization and Clean-up for Schedule B Work	1.00	1.00			0.00	LS	1,000.00		1,000.00	0.00	1,000.00
11	3-inch thick-Type 3 Asphalt Concrete on 6-inch thick-Type 2 C	4,791.00	4,791.00			0.00	SF	3.75		17,966.25	0.00	17,966.25
12	4-inch thick-Decomposed Granite (Equestrian Shoulder) (7.5.1.4)	26.00	26.00			0.00	CY	42.00		1,092.00	0.00	1,092.00
13	Signs (7.5.2.4)	4.00	4.00			0.00	EA	550.00		2,200.00	0.00	2,200.00
14	4-inch wide Solid Yellow Stripe (7.5.2.5)	115.00	115.00			0.00	LF	1.25		143.75	0.00	143.75
15	12-inch wide Stop Bar (7.5.2.3)	13.00	13.00			0.00	LF	2.00		26.00	0.00	26.00
16	Removable Bollard (7.5.2.7)	3.00	3.00			0.00	EA	900.00		2,700.00	0.00	2,700.00
17		0.00	0.00			0.00		0.00		0.00	0.00	0.00
18		0.00	0.00			0.00		0.00		0.00	0.00	0.00
19		0.00	0.00			0.00		0.00		0.00	0.00	0.00
20		0.00	0.00			0.00		0.00		0.00	0.00	0.00
21		0.00	0.00			0.00		0.00		0.00	0.00	0.00
22		0.00	0.00			0.00		0.00		0.00	0.00	0.00
23		0.00	0.00			0.00		0.00		0.00	0.00	0.00
24		0.00	0.00			0.00		0.00		0.00	0.00	0.00
25		0.00	0.00			0.00		0.00		0.00	0.00	0.00
26		0.00	0.00			0.00		0.00		0.00	0.00	0.00
27		0.00	0.00			0.00		0.00		0.00	0.00	0.00
28		0.00	0.00			0.00		0.00		0.00	0.00	0.00
29		0.00	0.00			0.00		0.00		0.00	0.00	0.00
30		0.00	0.00			0.00		0.00		0.00	0.00	0.00
31		0.00	0.00			0.00		0.00		0.00	0.00	0.00
32		0.00	0.00			0.00		0.00		0.00	0.00	0.00
33		0.00	0.00			0.00		0.00		0.00	0.00	0.00
34		0.00	0.00			0.00		0.00		0.00	0.00	0.00
35		0.00	0.00			0.00		0.00		0.00	0.00	0.00
36		0.00	0.00			0.00		0.00		0.00	0.00	0.00

[illegible]

CARSON CITY CONTRACTS CHANGE ORDER No. 1

Contract No. 0809-108

Project Title: Multi-Use Path Improvements - Route 6 Path Paving Project Project File No. 1.0718

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 for extra work, quantity adjustment and repair of unanticipated site conditions. See attachment 1 for break down of costs and support documentation.

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:

\$7,503.58

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

-0-

Calendar days

SUMMARY

- Original Contract Sum
- Net change by previously approved Change Orders
- Contract Sum prior to this Change Order
- Contract Sum will be (increased) (~~decreased~~) (~~unchanged~~) by this Change Order in the amount of
- Revised Contract Sum including this Change Order
- Original number of working days to complete the contract
- Contract Term will be (increased) (~~decreased~~) (~~unchanged~~) by:
- Revised number of days to complete the contract
- Revised date of Completion by this Change Order

\$ 153,476.30
\$ 0.00
\$ 153,476.30
\$ 7,503.58
\$ 160,979.88
30 Calendar days
-0- Calendar days
30 Calendar days
November 25, 2008

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:

Green L White

Printed Name:

Green L White

Title:

Management Asst III

Date:

11-21-08

CONTRACTOR

By:

Dee Westmoreland

Printed Name:

Dee Westmoreland

Title:

Project Mgr.

Date:

11-21-08

PROJECT MANAGER

By:

Robert D. Fellows

Printed Name:

Robert D. Fellows

Title:

Construction Manager

Date:

11-17-2008

**PUBLIC WORKS
DEPARTMENT**

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Memo

To: Sandy Scott - Purchasing and Contracts Coordinator
From: Robert D. Fellows - Construction Manager *RF*
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Completion of Contract Work

Date: December 19, 2008

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