Hem#8-18

## City of Carson City Agenda Report

**Date Submitted:** February 9,2010

**Agenda Date Requested**: February 18, 2010

Time Requested: Consent

Labor Commissioner PWP # CC-2009-398

To: Mayor and Supervisors

From: Purchasing and 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 \$24,366.40 for Contract No. 0910-085 titled Well 50 Drilling Project to Humbolt Drilling & Pump Co., Inc. (Sandy Scott)

**Staff Summary:** Carson City received sealed bids for the Well 50 Drilling Project. Project consisted of drilling, construction, and development of a production well (Well 50) for the Carson City Public Works Department. The drilling site is located approximately 2,000 feet south-southwest of the main entrance to the State of Nevada Prison located off of Snyder Avenue and approximately 500 feet east of Bigelow Drive.

Type	of A	Action	Req	uested	l: (	check	one)

() Resolution	() Ordinance
(_X) 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 \$24,366.40 for Contract No. 0910-085 titled Well 50 Drilling Project to Humbolt Drilling & Pump Co., Inc. (*Sandy Scott*)

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

**Applicable Statute, Code, Policy, Rule or Policy:** Final payment approval by the Board of Supervisors is an internal requirement, NRS does not require Board approval. NRS 338 final payment requirement 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: \$300,000.00

Project Cost:										
Bid Award	\$186,964.00									
Change Orders										
Total Project Cost										
Funding Source: Funding was approved in a prior Board Action.										
<b>Prior Board Funding:</b> Bid with a contingency amount o		ber 15, 2	2010 in the amount o	of \$186,964.00						
Alternatives: Provide other direction pursuant to Board Action										
Supporting Material: Men	no from Project Mana	ger								
Prepared By: Sandy Scott, Purchasing and Contracts Coordinator										
Reviewed By:	stiflite,		Date: $\frac{2^{-1/6-16}}{2/9}$	C						
(Bublic Works)	0-		2/0	1200						
(City Manager)	<u> </u>		Date://	20/0						
Milario	BUKRHOL		Date: 3-10-10							
(District Aftorney)	20. 1. 17	<u> </u>	Date: 2/9/20	270						
(Finance Director)	Monai	·	Date: <u>4 1 17 24</u>							
Board Action Taken:										
Motion:		1)		Aye/Nay						
		2) <u> </u>		<del></del>						
(Vote Recorded By)										

## MEMORANDUM

Date: February 3, 2010

To: Sandy Scott, Contract Coordinator

From: Kim Belt, Capital Program Manager

Subject: Well 50 Drilling Project

Contract No. 0910-085 Project No. 4.0807

**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 no Change Orders on this project.