

Item #9-2

**City of Carson City
Agenda Report**

Date Submitted: August 10, 2010

Agenda Date Requested: August 19, 2010

Time Requested: Consent

Labor Commissioner PWP # CC-2008-297

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 \$40,620.90 for Contract No. 0910-143 titled Production Well #41 Drilling, Construction and Testing Project to Hydro Resources Nevada, Inc., dba: Humbolt Drilling & Pump Con., Inc. (*Sandy Scott-Fisher*)

Staff Summary: Well #41 Drilling, Construction and Testing Project consisted of drilling, construction, and development of a production well (Well 41) for the Carson City Public Works Department. The drilling site is located a quarter mile off the east end of 5th street in the Riverview Park, Carson City, Nevada. Project is complete and the Contractor is entitled to 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 \$40,620.90 for Contract No. 0910-143 titled Production Well #41 Drilling, Construction and Testing Project to Hydro Resources Nevada, Inc., dba: Humbolt Drilling & Pump Con., Inc. (*Sandy Scott-Fisher*)

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

Applicable Statute, Code, Policy, Rule or Policy: NRS does not require Board of Supervisors approval. The only final payment requirement in NRS 338 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: \$650,000.00

Project Cost:

Bid Award	\$446,590.00
Change Orders	\$ 21,942.00
Total Project Cost	\$468,532.00

Amount (Under)/Over Contract (\$73,012.00)

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

Prior Board Funding: Bid was awarded on February 16, 2010 in the amount of \$446,590.00 with a contingency amount of \$44,600.00.

Alternatives: Provide other direction pursuant to Board Action

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

Prepared By: Sandy Scott-Fisher, Purchasing and Contracts Coordinator

Reviewed By:

[Signature]
(Public Works)
Raul S. Thomas A/cm
(City Manager)
[Signature]
(District Attorney)
Nancy Paulson
(Finance Director)

Date: 8/10/10

Date: 8-10-10

Date: 8/10/10

Date: 8/10/10

Board Action Taken:

Motion: _____

1) _____

Aye/Nay

2) _____

(Vote Recorded By)



CARSON CITY, NEVADA

CONSOLIDATED MUNICIPALITY AND STATE CAPITAL

MEMORANDUM

Date: August 4, 2010

To: Sandy Scott-Fisher, Contract Coordinator

From: Kim Belt, Capital Program Manager

Subject: Production Well #41 Drilling, Construction and Testing Project
Contract No. 0910-143 Project No. 4.0621A
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 one (1) Change Order on this project as summarized below:

C.O. #1 This Change Order covers modifications to the work at the Well #41 location.

Cost to the City = \$21,942.00

The net effect of the above Change Order was an increase in the total contract amount of \$21,942.00.

CARSON CITY CONTRACTS CHANGE ORDER No. 1

Contract No. 0910-143

Project Title: Well #41 Drilling, Construction and Testing Project Project File No. 4 0621A

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 provide for modifications made to the work at Well #41 location all as described in Attachment No. 1.

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:

\$21,942.00

Item #1: 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

\$ 445,590.00
-0-
445,590.00
\$ 21,942.00
\$ 467,532.00
45
Calendar days
-0-
Calendar days
April 16, 2010

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

James L White
James L White
Management Dist III
8/14/10
Michelle Strother
Michelle Strother
Corp Secty
8/14/10
Kim Belt
Kim Belt
Capital Program Manager
8/5/10