

Item #3-2

CARSON CITY, NEVADA
REQUEST FOR BOARD ACTION

Date Submitted: September 22, 2006

Agenda Date Requested: October 5, 2006

Time Requested: Consent Agenda

Labor Commissioner PWP #CC-2005-276

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 \$91,980.77, on the Saliman Road to Mills Park Reclaimed Water Main Extension Project, Contract #2005-001, to RaPiD Construction, Inc.

Staff Summary: Carson City accepted sealed bids for all labor, materials, tools and equipment necessary for the installation of approximately 5500 linear feet of reclaimed water pipe and appurtenances in Saliman Road between Mills Park and East Fifth Street in Carson City. The majority of materials were furnished by Carson City. The project included all common phases of construction customarily associated with this type of project.

Type of Action Requested: (Check One)

☐ Resolution

☐ Ordinance

☒ Formal Action/motion

☐ Other (Specify)

Does this Action Require a Business Impact Statement: ☐ Yes ☒ No

Recommended Board Action: I move to accept the recommendation of Public Works to accept the work as complete, to accept the Contract Summary as presented and approve this Release of Final Payment in the amount of \$91,980.77, on the Saliman Road to Mills Park Reclaimed Water Main Extension Project, Contract #2005-001, to RaPiD Construction, 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.

CARSON CITY, NEVADA
REQUEST FOR BOARD ACTION

Fiscal Impact: No additional impact.

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

Engineers Estimate: \$990,670.00

Project Cost: Base Bid:	\$1,345,543.10
Change Orders	<u>-236,273.91</u>
	\$1,109,269.19

Funding Source: This Board Action is not requesting additional funding. Monies for the entire project were approved in prior BOS meetings.

Prior Bos Funding: July 7, 2005, \$1,345,543.10 Base Bid + \$67,277.15 Contingency= \$1,412,820.25.

Alternatives: Provide Other Direction Pursuant to Board Action.

Supporting Material: Notice of Completion, Contract Summary Memo from Project Manager and Change Orders.

Prepared by: Sandy Scott, Contract Coordinator

Reviewed By: _____ Date: ____/____/____

John Benzing, Project Manager

Reviewed By: (C/M) [Signature] Date: 9/26/06

Reviewed By (Finance Dir) [Signature] Date: 9/26/06

Reviewed By: (DA) [Signature] Date: 9/26/06

Reviewed By: (Development Svcs) [Signature] Date: 9/26/06

BOARD ACTION:

Motion _____ 1: _____ (Aye) :
_____ (Nay)

2: _____

(Vote Recorded By)

**CARSON CITY, NEVADA
BOARD OF SUPERVISORS**

I BOARD ACTION AND EXECUTION:

- 1.1 The Board Of Supervisors for Carson City, Nevada at their publicly noticed meeting of October 5, 2006, approved the execution of the attached document(s) hereinbefore identified as acceptance of the work as complete and approval to Release Final Payment **CONTRACT No. 2005-001 "Saliman Road to Mills Park Reclaimed Water Main Extension"**. Further, the Board Of Supervisors authorizes the Mayor of Carson City, Nevada to set his hand to this document and record his signature for the execution of this document in accordance with the action taken.

CARSON CITY, NEVADA

MARV TEIXEIRA, MAYOR

DATED this 5th day of October, 2006.

ATTEST:

ALAN GLOVER, CLERK-RECORDER

DATED this 5th day of October, 2006.

**DEVELOPMENT
SERVICES
DEPARTMENT**

ADMINISTRATION

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

**BUILDING and
SAFETY DIVISION
PERMIT CENTER**

2621 Northgate Lane, Suite 6
Carson City, NV 89706-1319
Ph: 775-887-2310
Fx: 775-887-2202

CAPITAL PROJECTS

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
Fx: 775-887-2112

ENGINEERING DIVISION

2621 Northgate Lane, Suite 54
Carson City, NV 89706-1319
Ph: 775-887-2300
Fx: 775-887-2283

FLEET SERVICES

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

PLANNING DIVISION

2621 Northgate Lane, Suite 62
Carson City, NV 89706-1319
Ph: 775-887-2180
Fx: 775-887-2278

PUBLIC WORKS OPERATION

(Water, Sewer, Wastewater,
Streets, Landfill, Environmental)
3505 Butti Way
Carson City, NV 89701-3498
Ph: 775-887-2355
Fx: 775-887-2112

TRANSPORTATION

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

CARSON CITY NEVADA
Consolidated Municipality and State Capital



NOTICE OF COMPLETION

TO: Carson City
CLERK - RECORDER
885 E. Musser Street
Carson City, NV 89701

APN# N/A

ATTN: Alan Glover, Clerk-Recorder

DATE: October 5, 2006

Labor Commissioner PWP# CC-2005-001

**NOTICE IS HEREBY GIVEN FOR CONTRACT # 2005-001
FOR THE PROJECT OF "Saliman Road to Mills Park
Reclaimed Water Main Extension":**

- 1 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.
- 2 That the location of said property is on Saliman Road between E. Fifth Street and Mills Park.
- 3 That said project commenced on or about July 18, 2005, and that the Board of Supervisors accepted this project as 100% complete on October 5, 2006.
- 4 That the Contractor performing and completing said project was RaPiD Construction, Inc.,
- 5 That said property is owned in fee simple title, and that no other person or persons whomsoever is the owner of, or interested therein.
- 6 That the Contract Administrator assigned this project was Justine Chambers 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**

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

■ **CONTRACTS**
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Carson City, NV 89701-3498
Ph: 775-887-2355
Fx: 775-887-2112

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

■ **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 Butti 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

■ **DEVELOPMENT ENGINEERING**
2621 Northgate Lane, Suite 54
Carson City, NV 89706-1319
Ph: 775-887-2300
Fx: 775-887-2283

■ **PLANNING**
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Carson City, NV 89706-1319
Ph: 775-887-2160
Fx: 775-887-2278

CARSON CITY NEVADA
Consolidated Municipality and State Capital



MEMORANDUM

Date: May 30, 2006

To: Sandy Scott, Contract Coordinator

From: John Benzing, Construction Manager *JB*

Subject: Saliman Road to Mills Park Reclaimed Water Main Extension Project
Contract No. 2005-001 Project No. 04-6010
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 2 Change Orders on this project as summarized below:

- C.O. #1 This Change Order covers 7 Work Directives issued for such items as:
relocating a tee and raising an existing domestic water line, modifying certain
joint restraints, change line and grade to avoid an existing domestic water line
at 2 locations, add 2 gate valves, delete all work within NDOT right of way,
relocation of an air release valve.
Credit to the City = (\$214,489.91)
- C.O. #2 This Change Order makes the final balances to various Unit Bid Items and a
deduct for retesting charges.
Credit to the City = (\$21,784.00)

The net effect of the above Change Orders was a decrease in the total contract amount of
(\$236,273.91).

CARSON CITY CONTRACTS CHANGE ORDER No. 1

Contract No. 2005-001 Project No. 04-0010
Project Title: Saliman Road Reclaimed Water Main Extension Project

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 cover changes to the work ordered by various Work Directives as outlined on Attachment No. 1. Changes to the Contract amount are shown in Attachment No. 1.

Justification: The Contract documents allow the City to make changes to the Work as necessary to fit field conditions.

Requested By: City

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

(\$214,489.91)

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

\$	1,345,543.10	
\$	0.00	
\$	1,345,543.10	
\$	(214,489.91)	
\$	1,131,053.19	
	90	calendar days
	-0-	calendar days
	90	calendar days
	October 15, 2005	

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:

John Benzling
John Benzling
Construction Manager

4-12-06

D. Selmi
D. Selmi
President

5/26/06

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CARSON CITY CONTRACTS CHANGE ORDER No. 2

Contract No. 2005-001 Project No. 04-6010
Project Title: Saliman Road Reclaimed Water Main Extension Project

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 make final balances to the quantities of Unit Bid Items and to deduct for retesting charges, as outlined on Attachment No. 1. Changes to the Contract amount are shown in Attachment No. 1.

Justification: Unit Bid Items are to be paid based on the actual quantities constructed. Also, the Contract provides that the Contractor shall be responsible for the cost of retesting.

Requested By: City

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

(\$21,784.00)

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 calendar 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

\$	1,345,543.10	
\$	(214,489.91)	
\$	1,131,053.19	
\$	(21,784.00)	
\$	1,109,269.19	
	90	calendar days
	-0-	calendar days
	90	calendar days
	October 15, 2005	

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:

By:



Title:

Printed Name:



Date:

Date:



PROJECT MANAGER

By:



Printed Name:

John Benzing

Title:

Construction Manager

Date:

4-24-06

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