

**City of Carson City
Agenda Report**

Date Submitted: October 2, 2013

Agenda Date Requested: October 16, 2013
Time Requested: Consent
Labor Commissioner PWP # CC-2013-256

To: Mayor and Supervisors
From: Purchasing and Contracts

Subject Title: For Possible 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 \$7,213.84 for Contract No. 1213-184 titled Carson City Senior Center Floor Replacement Project to Truckee Meadows Construction, Inc. (*Kim Belt*)

Staff Summary: Carson City received sealed bids for all labor, materials, tools and equipment necessary for the Carson City Senior Center Floor Replacement Project. The project consisted of: removal, salvage and re-installation of counters and cabinets; removal of 483 l.f. rubber base molding; removal of approx. 7,349 s.f. vinyl composition flooring, underlayment and plywood sub-floor; provide and install approx. 7,349 s.f. new plywood sub-floor; provide and install new 3/8" plywood underlayment; provide and install SIKA Comfortfloor continuous urethane fluid-applied flooring system and integral base molding; remove 67.83 l.f. existing thresholds; re-install 57.5 l.f. thresholds; provide and install 24 l.f. new thresholds and install Visqueen vapor barrier on sub-grade in crawl space under all new floor areas.

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 work as completed, to accept the Contract Summary as presented, and to approve the Release of Final Payment in the amount of \$7,213.84 for Contract No. 1213-184 titled Carson City Senior Center Floor Replacement Project to Truckee Meadows Construction, Inc. (*Kim Belt*)

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

Applicable Statute, Code, Policy, Rule or Regulation: Final payment approval by the Board of Supervisors is an internal requirement. The only final payment requirement is in NRS 338 which 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: \$158,145.00

Project Cost:

Bid Award	\$140,867.30
Change Orders	<u>\$ 3,409.58</u>
Total Project Cost	\$144,276.88


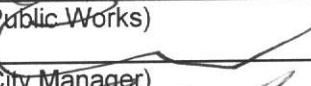
Funding Source: Funding was approved in a prior Board Action.

Prior Board Funding: Bid was awarded on June 20, 2013, in the amount of \$140,867.30 (Base Bid + Bid Alternates) plus a contingency amount not to exceed \$9,132.70.

Alternatives: Provide other direction pursuant to Board Action.

Supporting Material: Contract Summary Memo from Project Manager and Final Payment Paperwork.

Prepared By: Kim Belt, Purchasing and Contracts Manager

Reviewed By:  Date: 10/8/13
(Public Works)
 Date: 10/8/13
(City Manager)
 Date: 10/9/13
(District Attorney)
 Date: 10/8/13
(Finance Director)

Board Action Taken:

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

(Vote Recorded By)

**PUBLIC WORKS
DEPARTMENT**

ADMINISTRATION

3505 Butti Way
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

**ENGINEERING/
TRANSPORTATION/
CAPITAL PROJECTS**

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

**BUILDING and SAFETY
PERMIT CENTER**

108 E. Proctor Street
Carson City, NV 89701-4240
Ph: 775-887-2310
Fx: 775-887-2202

PLANNING

108 E. Proctor Street
Carson City, NV 89701-4240
Ph: 775-887-2180
Fx: 775-887-2278

HEARING IMPAIRED

Dial 711

CARSON CITY NEVADA
Consolidated Municipality and State Capital



MEMORANDUM

Date: 9/24/2013
To: Kim Belt, Purchasing and Contracts Manager
From: Darren Anderson, Assistant Project Manager
Subject: Senior Center Dining Room Floor Replacement
Contract No. 2013-256 Project No. 2.0900
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 retention for this contract. There was 1 Change Orders on this project as summarized below:

C.O. #1 This change order was initiated by the City to cover modifications made to the subfloor, changes is base material, additional framing work, and additional surface preparation material and work required prior to applying the Sika base coat.

Cost for modification is = \$3,409.58

The total change due to the change order was \$3,409.58. The total project cost including the change order was \$144,276.88.



Final Payment Summary

Contract No. 1213-184 TRUCKEE MEADOWS CONSTRUCTION, INC.
Project Name: CARSON CITY SENIOR CENTER FLOOR REPLACEMENT PROJECT

Change Order Summary

Change Order No. 1	\$ 3,409.58	Change Order No. 11	\$0.00
Change Order No. 2	\$ 0.00	Change Order No. 12	\$ 0.00
Change Order No. 3	\$ 0.00	Change Order No. 13	\$ 0.00
Change Order No. 4	\$ 0.00	Change Order No. 14	\$ 0.00
Change Order No. 5	\$ 0.00	Change Order No. 15	\$ 0.00
Change Order No. 6	\$ 0.00	Change Order No. 16	\$ 0.00
Change Order No. 7	\$ 0.00	Change Order No. 17	\$ 0.00
Change Order No. 8	\$ 0.00	Change Order No. 18	\$ 0.00
Change Order No. 9	\$ 0.00	Change Order No. 19	\$ 0.00
Change Order No. 10	\$ 0.00	Change Order No. 20	\$ 0.00
Change Orders 1-10	\$ 3,409.58	Change Orders 11-20	\$ 0.00
Total Change Orders 1-20		\$ 3,409.58	

Payment Summary include what was actually paid to the contractor - not the retention

Payment No. 1	\$ 137,063.04	Payment No. 6	\$ 0.00
Payment No. 2	\$ 0.00	Payment No. 7	\$ 0.00
Payment No. 3	\$ 0.00	Payment No. 8	\$ 0.00
Payment No. 4	\$ 0.00	Payment No. 9	\$ 0.00
Payment No. 5	\$ 0.00	Payment No. 10	\$ 0.00
Total Payments 1-5	\$ 137,063.04	Total Payments 6-10	\$ 0.00
Total Payments 1-10		\$ 137,063.04	
Contract Award		\$ 140,867.30	
Approved Change Orders		\$ 3,409.58	
Adjusted Contract Sum		\$ 144,276.88	
Less Total Payments		\$ 137,063.04	
Balance Due		\$ 7,213.84	
Amount of the Under/Over of the Contract		\$ 0.00	
RETENTION TO BE RELEASED		\$ 7,213.84	

INTEREST ON RETENTION PAID

**CARSON CITY
CLAIM FORM**

Date: October 1, 2013
Dept: Contracts
No: 100113

Vendor Number	2665391
Name	TRUCKEE MEADOWS CONSTRUCTION, INC.
Address	5945 S. LOS ALTOS PARKWAY, #103
City, State & Zip	SPARKS, NV 89436

Type or Print Complete Name & Address

Account Number	Description	Amount
	Contract No. 1213-184 Release of Retention	
	Carson City Senior Center Floor Replacement	
215-1500-451-7040	Application and Certificate for work through	
215-0000-206-0513	RETENTION HELD (\$0.00)	7,213.84
	Contract Amount	\$140,867.30
	Plus Amendments/Change Orders	+3,409.58
	REVISED Contract Amount	\$144,276.88
	Less Previous Payments	-137,063.04
	Less This Payment	-7,213.84
	REMAINING BALANCE	\$0.00
	Total Amount	7,213.84

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

Darren Schulz, Deputy Public Works Director

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

GROUP # & CHECK DATE:

Carson City Id No. 88-6000189

CARSON CITY CONTRACTS

APPLICATION AND CERTIFICATE FOR PAYMENT

PROJECT INFORMATION

Contract No.: 1213-184
 Project Title: CARSON CITY SENIOR CENTER FLOOR REPLACEMENT PROJECT
 Contract Date: 6/20/2013
 Payment No.: 2
 Period Through:

OWNER:

City of Carson City
 Public Works - Contracts Division
 3505 Butti Way
 Carson City, NV 89701
 775-887-2355 Fax: 775-887-2112

CONTRACTOR:

TRUCKEE MEADOWS CONSTRUCTION, INC.
 5945 S. LOS ALTOS PARKWAY, #103
 SPARKS, NV 89436
 MICHAEL S. FAULSTICH, OWNER
 775-747-2322 PHONE # 775-747-3172 FAX #

PROJECT MANAGER:

DARREN ANDERSON
 3505 Butti Way
 Carson City, NV 89701

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: TRUCKEE MEADOWS CONSTRUCTION, INC.
 MICHAEL S. FAULSTICH, OWNER
 State of: _____
 County of: _____
 Subscribed and sworn to before me this _____ day of _____, 2013.

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): \$7,213.84

By: DARREN ANDERSON
 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.

1 ORIGINAL CONTRACT SUM	\$140,867.30	
2 NET CHANGES TO CONTRACT AMOUNT	\$3,409.58	
3 ADJUSTED CONTRACT SUM	\$144,276.88	
4 TOTAL COMPLETED TO DATE	\$144,276.88	
5 RETAINAGE:		
5.1 0.00% 10% of Total Completed To Date	\$0.00	
OR	\$0.00	
5.2 5% of Total Completed To Date	\$144,276.88	
6 TOTAL EARNED LESS RETAINAGE	\$137,063.04	
7 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$7,213.84	
8 CURRENT PAYMENT DUE (CERTIFIED BY PROJECT MANAGER)	\$7,213.84	
9 BALANCE TO FINISH, INCLUDING RETAINAGE	\$0.00	

CONTINGENCY SUMMARY	ADDITIONS	DEDUCTIONS
1 BOS approved Contingency	\$ 9,132.70	
2 Change Orders		\$0.00
3 TOTAL OF CHANGE ORDER	\$3,409.58	
4 Contingency Balance	\$ 5,723.12	
OVER/UNDER OF BID ITEMS		
Bid Items Over Run		\$0.00
Bid Items Under Run		\$0.00
TOTAL	\$0.00	

CARSON CITY CONTRACTS
APPLICATION AND CERTIFICATE FOR PAYMENT
CONTINUATION SHEET

Contract No.: 1213-184
Project Title: CARSON CITY SENIOR CENTER FL

FOR INTERNAL USE ONLY

ITEM NO.	DESCRIPTION OF WORK (from Bid Document)	C		D		E		F	G	H	I			K	L	M
		Scheduled Value (from) (bid doc)	From Previous Application	Work Placed This Period	UNIT PRICE (from) (bid doc)	UNIT PRICE (from) (bid doc)	Scheduled Value				EXTENDED COSTS		TOTAL TO DATE J + K =			
											From Previous Application	From Application				
Base Bid Items - Schedule A																
1	Remove, salvage and re-install counters and cabinets - SC4.1.2	1	1.00						1,200.00	1,200.00	0.00	0.00	1,200.00	0.00	0.00	0.00
2	Remove rubber base molding - SC4.1.3	483	483.00						240.05	240.05	0.00	0.00	240.05	0.00	0.00	0.00
3	Remove VCT, underlayment and plywood - SC4.1.4	7,349	7349.00						11,155.78	11,155.78	0.00	0.00	11,155.78	0.00	0.00	0.00
4	Provide and install 3/4" OSB sub-floor - SC4.1.5	7,349	7349.00						16,336.83	16,336.83	0.00	0.00	16,336.83	0.00	0.00	0.00
5	Provide and install 3/8" plywood underlayment - SC4.1.6	7,349	7349.00						15,579.88	15,579.88	0.00	0.00	15,579.88	0.00	0.00	0.00
6	Provide and install fluid-applied urethane flooring - SC4.1.7	7,349	7349.00						92,288.74	92,288.74	0.00	0.00	92,288.74	0.00	0.00	0.00
7	Provide and install fluid-applied urethane base molding - SC4.1.8	483	483.00						4,023.39	4,023.39	0.00	0.00	4,023.39	0.00	0.00	0.00
8	Remove, re-install, provide and install new thresholds - SC4.1.9	92	92.00						1,169.96	1,169.96	0.00	0.00	1,169.96	0.00	0.00	0.00
9	Provide and install visqueen vapor barrier - SC4.1.10	7,349	7349.00						1,657.93	1,657.93	0.00	0.00	1,657.93	0.00	0.00	0.00
10	SubTotal Schedule (A):								143,652.57	143,652.57	0.00	0.00	0.00	0.00	0.00	0.00
Alternate Bid Items - Schedule B - Floor Alternates																
11	Add the cost to increase sub-floor thickness from 3/4" to 7/8"	7,349	7349.00						624.67	624.67	0.00	0.00	624.67	0.00	0.00	0.00
12	Deduct the cost to remove existing plywood sub-floor - SC4.1	7,349	7349.00						-3,409.94	-3,409.94	0.00	0.00	-3,409.94	0.00	0.00	0.00
13	SubTotal Schedule (B):								-2,785.27	-2,785.27	0.00	0.00	0.00	0.00	0.00	0.00
	Total Base Bid Price (Schedule A + Schedule B)								140,867.30	140,867.30	0.00	0.00	140,867.30	0.00	0.00	0.00
14	CHANGE ORDER #1	1.00	1.00						3,409.58	3,409.58	0.00	0.00	3,409.58	0.00	0.00	0.00
15		0.00	0.00						0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
16		0.00	0.00						0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
17		0.00	0.00						0.00	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	0.00	0.00	0.00
19		0.00	0.00						0.00	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	0.00	0.00	0.00
21		0.00	0.00						0.00	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	0.00	0.00	0.00
23		0.00	0.00						0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	TOTALS								144,276.88	144,276.88	0.00	0.00	144,276.88	0.00	0.00	0.00



BLANKET ORDER
 CITY OF CARSON CITY
 PURCHASING & CONTRACTS
 201 NORTH CARSON ST #11
 CARSON CITY, NV 89701

**PURCHASE
 ORDER NO.
 007596**

DATE: 9/23/2013

VENDOR PHONE: (775)747-2322
 VENDOR FAX: (775)747-3172
 VENDOR #: 2665391
 VENDOR ADDRESS: TRUCKEE MEADOWS SHIP TO: PUBLIC WORKS
 CONSTRUCTION
 5945 S. LOS ALTOS PKWY. # 3505 BUTTI WAY
 SPARKS, NV 89436 CARSON CITY, NV 89701

Our P.O. # MUST Appear on ALL Invoices, Packages and Correspondence

DELIVER BY		REQUISITION #	REQUISITION DATE	CONFIRMED BY	
08/13/2013		NONE	08/13/2013		
FOB		ACCOUNT NUMBER		AUTHORIZED BY	
		See Summary Page		KIM BELT	
ITEM #	QUANTITY/ UNIT	DESCRIPTION ARTICLE OR SERVICE		UNIT COST	EXTENDED COST

CHANGE ORDER
 CC SENIOR CENTER FLOOR REPLACEMENT
 Effective date: 07/01/2013
 Expiration date: 09/30/2013
 Not to exceed: 144,276.88

CONTRACT 1213-184
 CHANGE ORDER #1 9/23/13

TOTAL PURCHASE AMOUNT \$0.00

Send Original and One Copy of Invoice to:
 PUBLIC WORKS
 3505 BUTTI WAY
 CARSON CITY, NV 89701

AUTHORIZED SIGNATURE *Jane Paulson*



BLANKET ORDER
 CITY OF CARSON CITY
 PURCHASING & CONTRACTS
 201 NORTH CARSON ST #11
 CARSON CITY, NV 89701

**PURCHASE
 ORDER NO.
 007596**

DATE: 8/13/2013

VENDOR PHONE: (775)747-2322
 VENDOR FAX: (775)747-3172
 VENDOR #: 2665391
 VENDOR ADDRESS: TRUCKEE MEADOWS SHIP TO: PUBLIC WORKS
 CONSTRUCTION
 5945 S. LOS ALTOS PKWY. # 3505 BUTTI WAY
 SPARKS, NV 89436 CARSON CITY, NV 89701

Our P.O. # MUST Appear on ALL Invoices, Packages and Correspondence

DELIVER BY		REQUISITION #	REQUISITION DATE	CONFIRMED BY	
08/13/2013		NONE	08/13/2013		
FOB		ACCOUNT NUMBER		AUTHORIZED BY	
		See Summary Page		KIM BELT	
ITEM #	QUANTITY/ UNIT	DESCRIPTION ARTICLE OR SERVICE		UNIT COST	EXTENDED COST

CC SENIOR CENTER FLOOR REPLACEMENT
 Effective date: 07/01/2013
 Expiration date: 08/30/2013
 Not to exceed: 140,867.30

Change Order # 1

Payment #1
 CONTRACT 1213-184

+ 3,409^{SB}
144,276^{SB}
137,063^{OL}
7213^{SB} Retention being held

TOTAL PURCHASE AMOUNT	\$0.00
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Send Original and One Copy of Invoice to:
 PUBLIC WORKS
 3505 BUTTI WAY
 CARSON CITY, NV 89701

AUTHORIZED SIGNATURE *[Signature]*



BLANKET ORDER
 CITY OF CARSON CITY
 PURCHASING & CONTRACTS
 201 NORTH CARSON ST #11
 CARSON CITY, NV 89701

PURCHASE ORDER NO. 007596
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DATE: 9/23/2013

VENDOR PHONE: (775)747-2322
 VENDOR FAX: (775)747-3172
 VENDOR #: 2665391
 VENDOR ADDRESS: TRUCKEE MEADOWS SHIP TO: PUBLIC WORKS
 CONSTRUCTION
 5945 S. LOS ALTOS PKWY. # 3505 BUTTI WAY
 SPARKS, NV 89436 CARSON CITY, NV 89701

Our P.O. # MUST Appear on ALL Invoices, Packages and Correspondence

DELIVER BY	REQUISITION #	REQUISITION DATE	CONFIRMED BY	
08/13/2013	NONE	08/13/2013		
FOB	ACCOUNT NUMBER		AUTHORIZED BY	
	See Summary Page		KIM BELT	
ITEM #	QUANTITY/ UNIT	DESCRIPTION ARTICLE OR SERVICE	UNIT COST	EXTENDED COST

Account	Project	Amount
21515004517040	020901	144,276.88

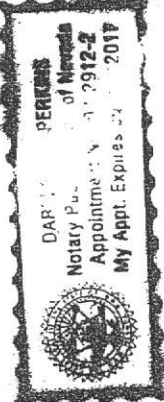
CARSON CITY CONTRACTS

APPLICATION AND CERTIFICATE FOR PAYMENT **2665391**

PROJECT INFORMATION Contract No.: 1213-184 Project Title: CARSON CITY SENIOR CENTER FLOOR REPLACEMENT PROJECT Contract Date: 6/20/2013 Payment No.: 1 Period Through: 5-Aug-13	OWNER: City of Carson City Public Works - Contracts Division 3505 Built Way Carson City, NV 89701 775-887-2355 Fax: 775-887-2112	CONTRACTOR: TRUCKEE MEADOWS CONSTRUCTION, INC. 8946 S. LOS ALTOS PARKWAY, #103 SPARKS, NV 89436 MICHAEL S. FAULSTICH, OWNER 775-747-2322 PHONE # 775-747-3172 FAX # 775-887-2355 Fax 775-887-2112	PROJECT MANAGER: DARREN ANDERSON 3505 Built Way Carson City, NV 89701
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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 Applications and Certificates for Payment were issued and payments received from the owner; and that the check payment shown herein is now due.

By: *Michael S. Faulstich*
 Contractor: TRUCKEE MEADOWS CONSTRUCTION, INC.
 MICHAEL S. FAULSTICH, OWNER
 State of: **NEVADA**
 County of: **Washoe**
 Subscribed and sworn to before me this 17th day of September, 2013.
 Notary Public: *Dalene M. Perkins*
 My Commission Expires: **7-18-2017**



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.

CONTINGENCY SUMMARY	ADDITIONS	DEDUCTIONS
1 BOS approved Contingency	\$ 9,132.70	\$0.00
2 Change Orders	\$3,409.58	\$0.00
3 TOTAL OF CHANGE ORDER	5,723.12	
4 Contingency Balance	\$	
OVER/UNDER OF BID ITEMS		
Bid Items Over Run	\$0.00	
Bid Items Under Run	\$0.00	
TOTAL	\$0.00	

AMOUNT CERTIFIED (CURRENT PAYMENT DUE): \$137,063.04
 Date: 9/17/13
 By: *Darren Anderson*
 DARREN ANDERSON

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.

CARSON CITY CONTRACTS
APPLICATION AND CERTIFICATE FOR PAYMENT
CONTINUATION SHEET

Contract No.: 1213-184
Project Title: CARSON CITY SENIOR CENTER FL

A ITEM NO.	B DESCRIPTION OF WORK (from Bid Document)	C			D			E		F UNIT (from (bid doc)	G UNIT PRICE (from) (bid doc)	H Scheduled Value C x G =	I		J TOTAL This Period E x G =	K TOTAL TO DATE J + K =
		Scheduled Value (from (bid doc)	From Previous Application	Work Placed This Period	From Previous Application	Scheduled Value D x G =										
Base Bid Items - Schedule A																
1	Remove, salvage and re-install counters and cabinets - SC4.1.4	1	0.00	1.00	LS	1,200.00	1,200.00	0.00	1,200.00	0.00	1,200.00	1,200.00	0.00	1,200.00	1,200.00	1,200.00
2	Remove rubber base molding - SC4.1.3	483	0.00	483.00	LF	0.497	240.05	0.00	240.05	0.00	240.05	240.05	0.00	240.05	240.05	240.05
3	Remove VCT, underlayment and plywood - SC4.1.4	7,349	0.00	7,349.00	SF	1.518	11,155.78	0.00	11,155.78	0.00	11,155.78	11,155.78	0.00	11,155.78	11,155.78	11,155.78
4	Provide and install 3/4" OSB sub-floor - SC4.1.5	7,349	0.00	7,349.00	SF	2.223	16,336.83	0.00	16,336.83	0.00	16,336.83	16,336.83	0.00	16,336.83	16,336.83	16,336.83
5	Provide and install 3/8" plywood underlayment - SC4.1.6	7,349	0.00	7,349.00	SF	2.12	15,579.88	0.00	15,579.88	0.00	15,579.88	15,579.88	0.00	15,579.88	15,579.88	15,579.88
6	Provide and install fluid-applied urethane flooring - SC4.1.7	7,349	0.00	7,349.00	SF	12.558	92,288.74	0.00	92,288.74	0.00	92,288.74	92,288.74	0.00	92,288.74	92,288.74	92,288.74
7	Provide and install fluid-applied urethane base molding - SC4	483	0.00	483.00	LF	8.33	4,023.39	0.00	4,023.39	0.00	4,023.39	4,023.39	0.00	4,023.39	4,023.39	4,023.39
8	Remove, re-install, provide and install new thresholds - SC4	92	0.00	92.00	LF	12.717	1,169.96	0.00	1,169.96	0.00	1,169.96	1,169.96	0.00	1,169.96	1,169.96	1,169.96
9	Provide and install visqueen vapor barrier - SC4.1.10	7,349	0.00	7,349.00	SF	0.2256	1,657.93	0.00	1,657.93	0.00	1,657.93	1,657.93	0.00	1,657.93	1,657.93	1,657.93
10	SubTotal Schedule (A):						143,652.57	0.00	143,652.57	0.00	143,652.57	143,652.57	0.00	143,652.57	143,652.57	143,652.57
Alternate Bid Items - Schedule B - Floor Alternates																
11	Add the cost to increase sub-floor thickness from 3/4" to 7/8"	7,349	0.00	7,349.00	SF	0.085	624.67	0.00	624.67	0.00	624.67	624.67	0.00	624.67	624.67	624.67
12	Deduct the cost to remove existing plywood sub-floor - SC4.1	7,349	0.00	7,349.00	SF	-0.464	-3,409.94	0.00	-3,409.94	0.00	-3,409.94	-3,409.94	0.00	-3,409.94	-3,409.94	-3,409.94
13	SubTotal Schedule (B):						-2,785.27	0.00	-2,785.27	0.00	-2,785.27	-2,785.27	0.00	-2,785.27	-2,785.27	-2,785.27
	Total Base Bid Price (Schedule A + Schedule B)						140,867.30	0.00	140,867.30	0.00	140,867.30	140,867.30	0.00	140,867.30	140,867.30	140,867.30
14	CHANGE ORDER #1	1.00	0.00	1.00	LS	3,409.58	3,409.58	0.00	3,409.58	0.00	3,409.58	3,409.58	0.00	3,409.58	3,409.58	3,409.58
15		0.00	0.00	0.00			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
16		0.00	0.00	0.00			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
17		0.00	0.00	0.00			0.00	0.00	0.00	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	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	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	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	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	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	0.00	0.00	0.00	0.00	0.00	0.00
	TOTALS						144,276.88	0.00	144,276.88	0.00	144,276.88	144,276.88	0.00	144,276.88	144,276.88	144,276.88

**CARSON CITY
CLAIM FORM**

Date: September 23, 2013
Dept: Contracts
No: 092313

Vendor Number	2665391
Name	TRUCKEE MEADOWS CONSTRUCTION, INC.
Address	5945 S. LOS ALTOS PARKWAY, #103
City, State & Zip	SPARKS, NV 89436

Type or Print Complete Name & Address

Account Number	Description	Amount
	Contract No. 1213-184 Payment #1	
	Carson City Senior Center Floor Replacement	
215-1500-451-7040	Application and Certificate for work through August 5, 2013	
215-0000-206-0513	RETENTION HELD (\$7,213.84)	(7,213.84)
	Contract Amount	\$140,867.30
	Plus Amendments/Change Orders	+3,409.58
	REVISED Contract Amount	\$144,276.88
	Less Previous Payments	-0.00
	Less This Payment	-137,063.04
	REMAINING BALANCE	\$7,213.84
	Total Amount	(7,213.84)

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 *[Signature]*

Darren Schulz, Deputy Public Works Director

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

GROUP # & CHECK DATE:
687 10-4-13

Carson City Id No. 88-6000189

**CARSON CITY CONTRACTS
CHANGE ORDER No. 1**

Contract No. 2013-256 Project File No. 2.0900
 Project Title: Senior Center Floor Replacement 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:
 This change order is initiated by the City to cover modifications made to the subfloor requirement, additional subfloor work, changes in base material, and additional framing work, and additional surface preparation material and work required prior to applying the Sika base coat.

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: \$3,409.58
 Item #1: Increases Decreases Does not change the Contract Term by: 0 Calendar days

SUMMARY

- 1 Original Contract Sum \$140,867.30
- 2 Net change by previously approved Change Orders \$0.00
- 3 Contract Sum prior to this Change Order \$140,867.30
- 4 Contract Sum will be increased decreased unchanged by: \$3,409.58
- 5 Revised Contract Sum including this Change Order \$144,276.88
- 6 Original number of calendar days to complete the contract 30
- 7 Contract Term will be increased decreased unchanged by: 0
- 8 Revised number of days to complete the contract 30
- 9 Revised date of Completion by this Change Order Aug. 6th, 2013

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: Apreen White
 Printed Name: Apreen White
 Title: Management Asst III
 Date: 9-3-13

Not valid until signed by Contractor, Contractor, and Project Manager.

CONTRACTOR By: Mike Faulstich
 Printed Name: Mike Faulstich
 Title: President
 Date: 9.17.13

PROJECT MANAGER By: Darren Anderson
 Printed Name: Darren Anderson
 Title: Assistant Project Manager
 Date: 8/15/13

**CARSON CITY CONTRACTS
CHANGE ORDER No. 1**

2013-256

Contract No. 2013-256
Project Title: Senior Center Floor Replacement Project

Project File No. 2,0900

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:

This change order is initiated by the City to cover modifications made to the subfloor requirement, additional subfloor work, changes in base material, and additional framing work, and additional surface preparation material and work required prior to applying the Sikka base coat.

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: \$3,409.58

Item #1: Increases Decreases Does not change the Contract Term by: 0 Calendar days

SUMMARY

- 1 Original Contract Sum \$140,867.30
- 2 Net change by previously approved Change Orders \$0.00
- 3 Contract Sum prior to this Change Order \$140,867.30
- 4 Contract Sum will be increased decreased unchanged by: \$3,409.58
- 5 Revised Contract Sum including this Change Order \$144,276.88
- 6 Original number of calendar days to complete the contract 30
- 7 Contract Term will be increased decreased unchanged by: 0
- 8 Revised number of days to complete the contract 30
- 9 Revised date of Completion by this Change Order Aug. 6th, 2013

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.

CONTRACTOR

PROJECT MANAGER

By: *Apren White*

By: *Darren Anderson*

Printed Name: Darren L White

Printed Name: Darren Anderson

Title: Management Asst III

Title: Assistant Project Manager

Date: 9-5-13

Date: _____

**PUBLIC WORKS
DEPARTMENT**

ADMINISTRATION
3505 Butti Way
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

ENGINEERING/
TRANSPORTATION/
CAPITAL PROJECTS
3505 Butti Way
Carson City, NV 89701-3498
Ph: 775-887-2355
Fx: 775-887-2112

BUILDING and SAFETY
PERMIT CENTER
108 E. Proctor Street
Carson City, NV 89701-4240
Ph: 775-887-2310
Fx: 775-887-2202

PLANNING
108 E. Proctor Street
Carson City, NV 89701-4240
Ph: 775-887-2180
Fx: 775-887-2278

HEARING IMPAIRED
Dial 711

CARSON CITY NEVADA
Consolidated Municipality and State Capital



Senior Center Floor Replacement
Contract # 2013-256

Work Directive #1

Contractor: Truckee Meadows Construction
Date Issued: 07/30/2013

Item 1 Authorized Directive

Additional cost due to removing the existing sub-floor in locations where existing vinyl tile and underlayment cannot be removed with reasonable effort.
Allowable cost increase \$1,363.98

Item 2 Authorized Directive

Deduction due to changing the requirement of 7/8" subfloor to 3/4" subfloor.
Allowable credit (\$624.67)

Item 3 Authorized Directive

Deduction due to removing urethane base from scope of work and replacing it with 4" and 6" rubber base as specified in the field.
Allowable credit (\$2,097.81)

Item 4 Authorized Directive

Additional cost due to needed repair of damaged floor joists and additional blocking over transition in existing floor in dining room.
Allowable cost increase \$2,951.54

Total cost increase due from this work directive: \$1,593.04

BY: 
Darren Anderson, E.I.
Assistant Project Manager



**PUBLIC WORKS
DEPARTMENT**

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HEARING IMPAIRED
Dial 711

CARSON CITY NEVADA
Consolidated Municipality and State Capital



Senior Center Floor Replacement
Contract # 2013-256

Work Directive #2


Contractor: Truckee Meadows Construction
Date Issued: 08/12/2013

Item 1 Authorized Directive

This item is for the additional cost due to extra effort required in the preparation of the floor prior to applying the Sika Floor basecoat. Additional caulking material and application labor for all joints, crew holes, staples, panel seams and veneer seams was required in order to provide an acceptable finish product.

Allowable cost increase \$1,816.54

Total cost increase due from this work directive: \$1,816.54

BY: 
Darren Anderson, E.I.
Assistant Project Manager

