

City of Carson City Agenda Report

Date Submitted: September 4, 2015

Meeting Date: September 17, 2015
Labor Commissioner PWP # CC-2015-063

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 \$25,835.60 for Contract 1415-126 titled Ash Canyon Water Tank Re-Paint to Farr Construction Corporation dba Resource Development Company. *(Laura Tadman ltadman@carson.org)*

Staff Summary: Carson City received sealed bids for all labor, material, tools and equipment necessary for the Ash Canyon Water Tank Re-Paint Project which consisted of removing the existing coatings from the interior of the Ash Canyon Water Tank and re-painting the tank's interior. Re-coating the exterior of the tank is included as a bid alternate. The exterior of the water tank contains lead which may require hazardous material disposal. The interior of the tank has a tar like coating that will need to be removed. The project includes all common phases of construction customarily associated with this type of project. The tank is approximately 130 feet in diameter and approximately 32 feet tall. The area of 36,000 square feet listed in the bid summary is only an approximation of the total interior roof, wall and floor surface areas and does not include any additional square footage for beams and columns. Re-painting of the beams, columns and other items is included in the scope of work and shall be included in the contractors bid.

Type of Action Requested: (check one)

- () None – Information Only
() Formal Action/Motion

Recommended Commission 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 \$25,835.60 for Contract 1415-126 titled Ash Canyon Water Tank Re-Paint to Farr Construction Corporation dba Resource Development Company.

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

Applicable Statute, Code, Rule or Policy: Final payment approval by the Board of Supervisors is an internal requirement. The only final payment requirement is in NRS 338 that requires 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 on March 5, 2015 Board Action.

Project Cost:


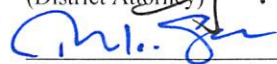
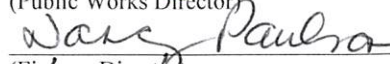
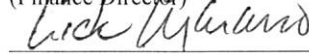
Bid Award	\$	247,786.00
Change Orders	\$	1,570.00
Bid Item Adjustments	\$	00.00
Total Project cost	\$	249,356.00

Funding Source: Funding was approved on March 5, 2015 Board Action.

Alternatives: Provide other direction pursuant to Board Action

Supporting Material: Contract Summary Memo from Project Manager.

Prepared By: Laura Tadman, Purchasing & Contracts Administrator

Reviewed By:  Date: 9/8/15
(District Attorney)
 Date: 9/8/15
(Public Works Director)
 Date: 9/8/15
(Finance Director)
 Date: 9/8/15
(City Manager)

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

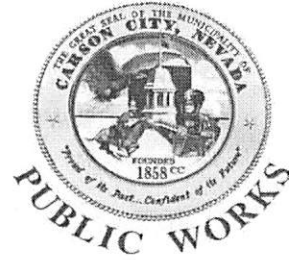
**ENGINEERING/
TRANSPORTATION/
CAPITAL PROJECTS**
3505 Butti Way
Carson City, NV 89701-3498
Ph: 775-887-2355
Fx: 775-887-2112

**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
Dial711

CARSON CITY NEVADA
Consolidated Municipality and State Capital



MEMORANDUM

To: Laura Tadman, Purchasing and Contracts Manager
From: Rick Cooley, Construction Manager
Subject: **Ash Canyon Water Tank Re-Paint**
Contract No. 1415-126 **Project No. 04.1302**
Completion of Contract Work and Release of Retention
Date: August 24, 2015

This is to advise you that all work required for the subject contract has been satisfactory completed as of August 24, 2015 including all certified payroll requirements. Please prepare the necessary actions to release the retention and make the final payment to the contractor. Please coordinate with Karen White to get on Board of Supervisors meeting agenda.

There was one Change Order for this project for a net increase of \$1,570.00. The following is a description of the Change Order Work:

1. CCO #001
 - a. RFQ 001 \$1,570.00: Additional welding required to lower the elevation of the existing overflow cone, weld plates over the existing 12" diameter fill/drain line and 1" diameter chlorination line (both have been abandon outside of the tank), and cut, remove, and patch (6) 3" diameter coupons from the existing tank floor for inspection.
 - b. 1-day time extension due to Farr Construction not being able to work while the City had a Structural Engineer evaluate the existing roof structure prior to proceeding with sandblasting work due to unforeseen structural deterioration.

Therefore, the final project cost was a net increase of \$1,570.00. An accounting summary for the project is as follows:

• Awarded Contract Sum	\$ 247,786.00
• Bid Item Adjustments	\$ 0.00
• Net Change Orders	\$ 1,570.00
• Adjusted Contract Amount	\$ 249,356.00

Carson City Nevada
Consolidated Municipality and State Capital
Public Works Department

3505 Butti Way
Carson City, NV
89701-3498

Phone: (775) 887-2355
Fax: (775) 887-2112

CARSON CITY NEVADA
Consolidated Municipality and State Capital



The contingency amount awarded for this project was \$25,274.00. An Accounting summary for the contingency is as follows:

• Awarded Contingency Fund	\$ 25,274.00
• Bid Item Adjustments	\$ 0.00
• Net Change Orders	\$ (1,570.00)
• Ending Contingency Balance	\$ 23,704.00

Please release the retention and any remaining partial payments.

cc: Curtis Horton
Rit Palmer
Karen White
Kate Allen

Carson City Nevada
Consolidated Municipality and State Capital
Public Works Department

3505 Butti Way
Carson City, NV
89701-3498

Phone: (775) 887-2355
Fax: (775) 887-2112

FINAL PAYMENT SUMMARY
CONTRACT NO: 1415-126 FARR CONSTRUCTION CORPORATION
PROJECT NAME: ASH CANYON WATER TANK RE-PAINT

CHANGE ORDER SUMMARY

Change Order #1	\$1,570.00	Change Order #11	
Change Order #2		Change Order #12	
Change Order #3		Change Order #13	
Change Order #4		Change Order #14	
Change Order #5		Change Order #15	
Change Order #6		Change Order #16	
Change Order #7		Change Order #17	
Change Order #8		Change Order #18	
Change Order #9		Change Order #19	
Change Order #10		Change Order #20	
Change Orders 1-10	\$1,570.00	Change Orders 11-20	\$0.00
Total Change Orders 1-20		\$1,570.00	
PAYMENT SUMMARY include what was actually paid to the contractor - not the retention			
Payment #1	\$142,956.00	Payment #6	
Payment #2	\$80,564.40	Payment #7	
Payment #3		Payment #8	
Payment #4		Payment #9	
Payment #5		Payment #10	
Total Payments 1-5	\$223,520.40	Total Payment 6-10	\$0.00
Total Payments 1-10		\$223,520.40	
Contract Award		\$247,786.00	
Approved Change Orders		\$1,570.00	
Adjusted Contract Sum		\$249,356.00	
Less Total Payments		\$223,520.40	
Balance Due		\$25,835.60	
Amount of the Under/Over of the Contract		\$0.00	
FINAL PAYMENT TO BE MADE		\$25,835.60	

INTEREST ON RETENTION PAID