

Item # 8-1A

**City of Carson City
Agenda Report**

Date Submitted: February 9, 2010

Agenda Date Requested: February 18, 2010

Time Requested: Consent

Labor Commissioner PWP # CC-2009-297

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 19,254.28 for Contract No. 0910-046 titled Morgan Mill Road River Access Area Project to Horizon Construction. *(Sandy Scott)*

Staff Summary: Carson City received sealed bids for all labor, materials, tools and equipment necessary for the Morgan Mill Road River Access Area Project. Project consisted of construction of a new parking lot; striping and signage; a boat ramp; temporary river diversion and related erosion control measures; river bank stabilization; a restroom enclosure structure; Bid Alternates for the removal of a soil berm; construction of a 12-foot wide path with decomposed granite surfacing; installation of a new 4-strand smooth wire fence with steel "T" posts along Morgan Mill Road; and paving and base for the new parking lot in lieu of asphalt grindings. The work included, but was not limited to, riverbank grading for the construction of the boat ramp, boulder placement in the river, grading, boat ramp, riverbank stabilization, gate, placement of grinding, striping and signage, a restroom enclosure and revegetation.

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 19,254.28 for Contract No. 0910-046 titled Morgan Mill Road River Access Area Project to Horizon Construction. *(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: Board of Supervisor's final payment approval is an internal requirement. 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 Commission Action.

Engineers Estimate: \$295,430.00

Project Cost:

Bid Award	\$196,699.90
Change Orders	\$ 23,239.71
Total Project Cost	\$219,939.61

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

Prior Board Funding: Bid was awarded on August 20, 2009, in the amount of \$196,699.90 with a contingency amount of \$39,500.00.

Alternatives: Provide other direction pursuant to Board Action

Supporting Material: Memo from Project Manager and Approved Change Orders

Prepared By: Sandy Scott, Purchasing and Contracts Coordinator

Reviewed By:



(Public Works)

Date: 2-10-10

(City Manager)

Date: 2/9/2010


(District Attorney)

Date: 2-9-10


(Finance Director)

Date: 2/9/2010

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

CONTRACTS
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

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

CARSON CITY NEVADA
Consolidated Municipality and State Capital



MEMORANDUM

Date: December 21, 2009

To: Sandy Scott, Contract Coordinator

From: Tom Grundy, Project Manager *TG*

Subject: Morgan Mill Road River Access Area Project
Contract No. 0910-046
Project No. 1.0717
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 5 Change Orders on this project as summarized below:

- C.O. #1 Modification to allow contractor to acquire Storm Water Pollution Prevention Permit. Cost for modification is \$1,000.00
- C.O. #2 Modification to allow for increased time for labor, materials and equipment for the river diversion, and increase the rock slope area. Cost for modification is \$12,191.35
- C.O. #3 Modification to include contractors profit inadvertently left out of C.O. #2, additional river diversion costs, additional sign posts a larger dewatering pump and additional days. Cost for modification is \$8,448.36
- C.O. #4 Modification to add 48 calendar days to the time of performance. Cost for modification is \$0.00.
- C.O. #5 Modification to cover costs for remobilization of earthmoving and hydroseeding equipment required by delays caused by archeological issues and to add a removable bollard.. Cost for modification is \$1,600.00

The net effect of the above Change Orders was an increase in the total contract amount of \$23,239.71

CARSON CITY CONTRACTS
CHANGE ORDER No. 1

Contract No. 0910-046

Project Title: Morgan Mill Road River Access Area Project

Project File No. 10717

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 Special Conditions 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:

_____ \$1,000.00

_____ -0- Calendar days

SUMMARY

1	Original Contract Sum	\$ 196,699.90
2	Net change by previously approved Change Orders	\$ -0-
3	Contract Sum prior to this Change Order	\$ 196,699.90
4	Contract Sum will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$ 1,000.00
5	Revised Contract Sum including this Change Order	\$ 197,699.90
6	Original number of calendar days to complete the contract	60 Calendar days
7	Contract term will be (increased) (decreased) (unchanged) by:	-0- Calendar days
8	Revised number of days to complete the contract	60 Calendar days
9	Revised date of Completion by this Change Order:	October 29, 2009

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:

Forest K. White

By:

Printed Name:

Title:

Date:

CONTRACTOR

By:

Printed Name:

Title:

Date:

Brian Smith

By:

Printed Name:

Title:

Date:

PROJECT MANAGER

By:

Printed Name:

Title:

Date:

Kim Bell

By:

Printed Name:

Title:

Date:

Capital Program Manager

By:

Printed Name:

Title:

Date:

\$1,231.00

By:

Printed Name:

Title:

Date:

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CARSON CITY CONTRACTS
CHANGE ORDER No. 2

Contract No. 0910-046
Project Title: Morgan Mill Road River Access Area Project Project File No. 1.0717

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 Special Conditions, River Diversion, additional sandbags and Rock Slope 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:

_____ -0- _____ Calendar days

SUMMARY

- 1 Original Contract Sum \$ 195,699.90
- 2 Net change by previously approved Change Orders \$ 1,000.00
- 3 Contract Sum prior to this Change Order \$ 197,699.90
- 4 Contract Sum will be (increased) (decreased) (unchanged) by this Change Order in the amount of \$ 12,191.35 ✓
- 5 Revised Contract Sum including this Change Order \$ 209,891.25 ✓
- 6 Original number of calendar days to complete the contract 60 Calendar days
- 7 Contract Term will be (increased) (decreased) (unchanged) by: -0- Calendar days
- 8 Revised number of days to complete the contract 60 Calendar days
- 9 Revised date of Completion by this Change Order October 29, 2009

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

Terren McRae
By:

Brian Smith
By:

PROJECT MANAGER

Kim Bell
By:

Kim Bell
Printed Name:

Title: Capital Program Manager

Date: 10/6/09

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CARSON CITY CONTRACTS
CHANGE ORDER No. 3

Contract No. 0910-046
Project Title: Morgan Mill Road River Access Area Project Project File No. 1.0717

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 adjust costs for River Diversion, profit and sign posts 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:

_____ \$8,448.36

_____ -0- Calendar days

SUMMARY

1	Original Contract Sum	\$ 196,599.90
2	Net change by previously approved Change Orders	\$ 13,191.35
3	Contract Sum prior to this Change Order	\$ 209,891.25
4	Contract Sum will be (increased) (decreased) (unchanged) by this Change Order, in the amount of	\$ 8,448.36
5	Revised Contract Sum including this Change Order	\$ 218,339.61
6	Original number of calendar days to complete the contract	60 Calendar days
7	Contract Term will be (increased) (decreased) (unchanged) by:	14 Calendar days
8	Revised number of days to complete the contract	74 Calendar days
9	Revised date of Completion by this Change Order	November 13, 2009

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:

Stephen M. White

By:

Stephen M. White

By:

Stephen M. White

PROJECT MANAGER

By:

Kim Bell

Printed Name:

Kim Bell

Title:

Capital Program Manager

Date:

11/16/09

Date:

11/16/09

Date:

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CARSON CITY CONTRACTS
CHANGE ORDER No. 5

Contract No. 0910-046
Project Title: Morgan Mill Road River Access Area Project

Project File No. 1.0717

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 additional work 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:

\$1,600.00

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

\$	196,699.90
\$	21,639.71
\$	218,339.61
\$	1,600.00
\$	219,939.61
60	0 Calendar days
108	0 Calendar days
	December 16, 2009

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:

Robert L. White

By: