

Engineers Estimate: \$531,870.00

Project Cost:

Bid Award	\$396,312.00
Change Orders	-\$ 29,720.34
Total Project Cost	\$366,591.66

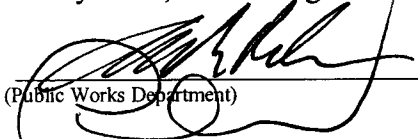

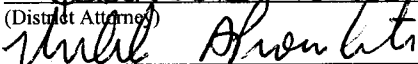
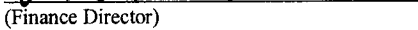
Funding Source: Funding was approved in a prior Board Action.

Prior Board Funding: Bid was awarded on November 15, 2007 in the amount of \$396,312.00 with a contingency amount of \$50,000.00

Alternatives: Provide other direction pursuant to Board Action

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

Prepared By: Sandy Scott, Purchasing & Contracts Coordinator

Reviewed By: 	Date: <u>9/23/08</u>
(Public Works Department)	
	Date: <u>9/23/08</u>
(City Manager)	
	Date: <u>9-23-08</u>
(District Attorney)	
	Date: <u>9-23-08</u>
(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

■ **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: September 12, 2008
To: Sandy Scott, Purchasing and Contracts Coordinator
From: John Benzing, Construction Manager *JB*
Subject: Carson City Freeway Phase 2A Utility Relocation,
(Highway 50 East) Project
Contract No. 2007-073 Project No. 00-6010.03
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. This contract was awarded by the Board of Supervisors on November 15, 2007 and work was substantially completed on February 14, 2008. The final contract amount is \$366,591.66. There were 2 Change Orders on this project as summarized below:

C.O. #1 This Change Order balanced 5 of the Unit Bid Items to reflect the actual quantities installed.
Credit amount is = (\$40,722.00)

C.O. #2 This Change Order covers 6 items of extra work and 2 items of liquidated damages for exceeding traffic control hours .
Additional cost = \$11,001.66

The net effect of the above Change Orders is a decrease in the total contract amount of (\$29,720.34) .

**CARSON CITY CONTRACTS
CHANGE ORDER No. 2**

Contract No. 2007-073 Project No. 00-6010.03
Project Title: Carson City Freeway Phase 2A Utilities Relocation HWY 50 East 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 address changes made to accommodate changed site conditions that were discovered during construction, and for liquidated damages per the Special Conditions, all as described in Attachment No. 1.

Justification: The City may add or delete work to the contract.

Requested By: City

Item #1: ~~Increases / Decreases~~ / ~~Does not change~~ the Contract Sum by: \$11,001.66

Item #1: ~~Increases/Decreases/~~ Does not change the Contract Term by: -0- calendar days

SUMMARY

1	Original Contract Sum	\$	396,312.00
2	Net change by previously approved Change Orders	\$	(40,722.00)
3	Contract Sum prior to this Change Order	\$	355,590.00
4	Contract Sum will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$	11,001.66
5	Revised Contract Sum including this Change Order	\$	366,591.66
6	Original number of calendar days to complete the contract		63 calendar days
7	Contract Term will be (increased) (decreased) (unchanged) by:		-0- calendar days
8	Revised number of days to complete the contract		63 calendar days
9	Revised date of Completion by this Change Order		January 18, 2008

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: *Agren Allwhite*

Printed Name: Agren L White

Title: Management Assistant

Date: 9-15-08

CONTRACTOR

By: *[Signature]*

Printed Name: Eric Luster

Title: P151

Date: 9/15/08

PROJECT MANAGER

By: *John Benzling*

Printed Name: John Benzling

Title: Construction Manager

Date: 9-10-08

ORIGINAL

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

Contract No. 2007-073
Project Title: Carson City Freeway Utility Relocation Phase 2A, Highway 50 East Project File No. 00-6010.03

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 balance various Unit Bid Items to reflect the actual, final quantities installed. Adjustments are detailed in Attachment No. 1.

Justification: Unit Bid Items are paid based on the actual quantities installed.

Requested By: City

Item # 1: ~~Increases / Decreases / Does not change~~ the Contract Sum by: (\$40,722.00)

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

SUMMARY

1	Original Contract Sum	\$	396,312.00	
2	Net change by previously approved Change Orders	\$	0.00	
3	Contract Sum prior to this Change Order	\$	396,312.00	
4	Contract Sum will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$	(40,722.00)	
5	Revised Contract Sum including this Change Order	\$	355,590.00	
6	Original number of working days to complete the contract		N/A	Calendar days
7	Contract Term will be (increased) (decreased) (unchanged) by:		-0-	Calendar days
8	Revised number of days to complete the contract		N/A	Calendar days
9	Revised date of Completion by this Change Order		January 18, 2008	

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: *Haren White*
Printed Name: HAREN L WHITE
Title: Management Assistant
Date: 9-15-08

CONTRACTOR

By: *[Signature]*
Printed Name: [Signature]
Title: [Signature]
Date: 9/15/08

PROJECT MANAGER

By: *John Benzling*
Printed Name: John Benzling
Title: Construction Manager
Date: 7-18-08

ORIGINAL