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City of Carson City
Agenda Report

Date Submitted: November 11, 2008

Agenda Date Requested: November 20, 2008
Time Requested: Consent
Labor Commissioner PWP # CC-2008-297

To: Mayor and Supervisors
From: Purchasing & 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 $88,144.77 for Contract No. 2007-065 titled Carson City Fairgrounds/Fuji Park-Rodeo Arena Improvements, Phase IV, Part 2 Project to Horizon Construction, Inc.

Staff Summary: On November 15, 2007, the Board of Supervisors awarded Contract No. 2007-065 to Horizon Construction, Inc., for the reconstruction of the Carson City Fairgrounds/Fuji Parks Rodeo Arena complex. The project included construction of new Water Lines, Sewer Lines, and Storm Drain Facilities, as well as s new Arena, and Announcer's Booth. It also include the reconstruction of the Grandstands and Bleachers which had been saved from the old Rodeo Arena. A very late addition to the project was the installation of a Public Address System. All work on the contract has been completed with the exception of the Public Address System, which due to long lead times for some components will be finished in the near future. Staff recommends release of payment and retention on the original, base contract with a $58,394.03 hold back for later completion of the Public Address System.

Type of Action Requested: (check one)

(____) Resolution (____) Ordinance
(_X__) 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 $88,144.77 for Contract No. 2007-065 titled Carson City Fairgrounds/Fuji Park - Rodeo Arena Improvement, Phase IV, Part 2 Project to Horizon Construction, Inc.

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

Applicable Statue, Code, Policy, Rule or Policy: Not applicable, final payment approval by the Board of Supervisors is an internal requirement, NRS does not require Board 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.

Fiscal Impact: No additional impact.