

**CARSON CITY REGIONAL TRANSPORTATION COMMISSION
REQUEST FOR COMMISSION ACTION**

Date Submitted: March 1, 2010

Meeting Date: March 10, 2010
Labor Commissioner PWP# CC-2009-204

To: Regional Transportation Commission

From: Purchasing and Contracts

Subject Title: Action to approve Change Order No. 1 in the amount of \$71,268.00, 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 \$218,354.44 for Contract No. 0809-206 titled South Curry Street Phase I Improvements to A & K Earth Movers, Inc.

Staff Summary: Carson City received sealed bids for all labor, materials, tools and equipment necessary for the South Curry Street Phase I Improvements Project. The project consisted of reconstruction and widening of Curry Street from north Koontz Lane to north Rhodes Street, including removal of existing pavement and underground utility improvements, 5,228 lineal feet of new roadway improvements on Curry Street together with side street roadway improvements including Additive Alternate Bid Items. The project also consisted of widening 911 lineal feet of US Highway 395 including two driveway approaches. Project included, but was not limited to: 7304 cubic yards of aggregate base, 7290 lineal fee of curb and gutter, 37,996 square feet of sidewalk, 251,591 square feet of bituminous pavement and signing and striping improvements, 20 light poles, conduit and pull box installation, 134 lineal feet of sanitary main and cleanouts, 1172 lineal feet of water main and 5881 lineal feet of storm drain main.

Type of Action Requested: (check one)

() None – Information Only

() Formal Action/Motion

Recommended Commission Action: I move to approve Change Order No. 1 in the amount of \$71,268.00, 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 \$218,354.44 for Contract No. 0809-206 titled South Curry Street Phase I Improvements to A & K Earth Movers, Inc.

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

Applicable Statute, Code, Policy, Rule or Policy: Final payment approval by the Regional Transportation Commission is an internal requirement. The only final payment requirement is 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: \$3,985,840.43

Project Cost:

Bid Award	\$2,643,184.05
Change Orders	\$ 370,530.00
Total Project Cost	\$3,013,714.05

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

Prior Commission Funding: Bid was awarded on April 24, 2009 in the amount of \$2,360,235.00 with a contingency amount of \$300,000.00. Amendment No. 1 was approved August 12, 2009 in the amount of \$282,949.05.

Alternatives: Provide other direction pursuant to Commission Action

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

Prepared By: Sandy Scott, Purchasing and Contracts Coordinator

Commission Action Taken:

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

_____ (Vote Recorded By)

MEMORANDUM

Date: February 25, 2010

To: Sandy Scott, Contract Coordinator

From: Kim Belt, Capital Program Manager

Subject: South Curry Street
Contract No. 0809-206 Project No. 03-6010
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 three (3) Change Orders on this project as summarized below:

C.O. #1 This Change Order covers modifications to add drainage work along US 395.

Cost to the City = \$76,040.00

C.O. #2 This Change Order covers modifications made to adjust plans due to existing conditions and work directives 2, 4, 5 and 6.

Cost to the City = \$223,222.00

C.O. #3 This Change Order covers modifications made to adjust plans due to existing conditions (pending).

Cost to the City = \$71,268.00

The net effect of the above Change Orders was an increase in the total contract amount of \$370,530.00.

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

Contract No. 0809-206
Project Title: South Curry Street Project File No. 03-6010

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 to the plans, and Work Directives 2, 4, 5 and 6 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: \$ 223,222.00

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

SUMMARY

1	Original Contract Sum	\$	<u>2,360,235.00</u>
2	Net change by previously approved Change Orders	\$	<u>76,040.00</u>
3	Contract Sum prior to this Change Order	\$	<u>2,436,275.00</u>
4	Contract Sum will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$	<u>223,222.00</u>
5	Revised Contract Sum including this Change Order	\$	<u>2,659,497.00</u>
6	Original number of calendar days to complete the contract		<u>N/A Calendar days</u>
7	Contract Term will be (increased) (decreased) (unchanged) by:		<u>N/A Calendar days</u>
8	Revised number of days to complete the contract		<u>N/A Calendar days</u>
9	Revised date of Completion by this Change Order		<u>October 30, 2009</u>

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: *Loren White*

Printed Name: Loren L White

Title: MA-III

Date: 12-8-09

CONTRACTOR

By: *[Signature]*

Printed Name: Art Cappello

Title: Project Manager

Date: 12/8/09

PROJECT MANAGER

By: *[Signature]*

Printed Name: Kim Belt

Title: Capital Program Manager

Date: 12/8/09

[Handwritten mark]

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

Contract No. 0809-206
Project Title: South Curry Street Project File No. 03-6010

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 to add drainage work along US 395 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: _____ \$ 76,040.00

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

SUMMARY

1	Original Contract Sum	\$	2,360,235.00	
2	Net change by previously approved Change Orders	\$	-0-	
3	Contract Sum prior to this Change Order	\$	2,360,235.00	
4	Contract Sum will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$	76,040.00	
5	Revised Contract Sum including this Change Order	\$	2,436,275.00	
6	Original number of calendar days to complete the contract		N/A	Calendar days
7	Contract Term will be (increased) (decreased) (unchanged) by:		N/A	Calendar days
8	Revised number of days to complete the contract		N/A	Calendar days
9	Revised date of Completion by this Change Order		October 30, 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: _____

[Signature]

HARREN L WHITE

Management Asst III

8/11/09

CONTRACTOR

By: _____

Printed Name: _____

Title: _____

Date: _____

[Signature]

ART OROZCO

Project Manager

8/11/09

PROJECT MANAGER

By: _____

Printed Name: _____

Title: _____

Date: _____

[Signature]

Kim Belt

Capital Program Manager

8/11/09

ETC

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