City of Carson City Agenda Report

Date Submitted: December 21, 2013 Agenda Date Requested: January 2, 2014

Time Requested: Consent

Labor Commissioner PWP # CC-2013-306

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 \$6,066.50 for Contract No. 1314-073 titled East Fifth Street Sanitary Sewer Rehabilitation to Reno Tahoe Construction, Inc. (*Kim Belt*)

Staff Summary: Carson City received sealed bids for all labor, materials, tools and equipment necessary for the East Fifth Street Sanitary Sewer Rehabilitation Project. The project consisted of replacing eight (8) manholes along East Fifth Street. Work also included but was not limited to removing and replacing the specified manholes, repair of existing asphalt pathway, and repair of concrete sidewalk and curb ramp.

Type of Action Requested: (check or	ne)
() Resolution (_X) Formal Action/Motion	() Ordinance () Other (Specify)
Does This Action Require A Business	s Impact Statement: () Yes (_X) No

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 \$6,066.50 for Contract No. 1314-073 titled East Fifth Street Sanitary Sewer Rehabilitation to Reno Tahoe Construction, Inc. (*Kim Belt*)

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

Applicable Statute, Code, Policy, Rule or Regulation: Final payment approval by the Board of Supervisors is an internal requirement. The only final payment requirement is in NRS 338 which 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 Board Action.

Engineers Estimate: \$150,000.00

Project Cost:

 Bid Award
 \$121,330.00

 Change Orders
 \$0.00

 Total Project Cost
 \$121,330.00

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

Prior Board Funding: Bid was awarded on September 5, 2013, in the amount of \$121,330.00 plus a contingency amount not to exceed \$12,000.00.

Alternatives: Provide other direction pursuant to Board Action.

(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

Y 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

Dial 711

CARSON CITY NEVADA

Consolidated Municipality and State Capital



MEMORANDUM

Date:

12/5/2013

To:

Kim Belt, Purchasing and Contracts Manager

From:

Darren Anderson, Assistant Project Manager

Subject: East Fifth Street Sanitary Sewer Rehabilitation

Contract No. 2013-306

Project No. 5.1202

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 retention for this contract. There was no change orders associated with the project.

Final Payment Summary
Contract No. 1314-073 RENO TAHOE CONSTRUCTION, INC.
Project Name: EAST 5TH STREET SANITARY SEWER REHABILITATION

Change Order Summary

Change Order S	ummar	y					
Change Order No. 1	S	0.00	Change Order No. 11		\$0.00		
Change Order No. 2	\$	0.00	Change Order No. 12	\$	0.00		
Change Order No. 3	\$	0.00	Change Order No. 13	0.00			
Change Order No. 4	\$	0.00	Change Order No. 14	\$	0.00		
Change Order No. 5	\$	0.00	Change Order No. 15	\$	0.00		
Change Order No. 6	\$	0.00	Change Order No. 16	\$	0.00		
Change Order No. 7	\$	0.00	Change Order No. 17	\$	0.00		
Change Order No. 8	\$	0.00	Change Order No. 18	\$	0.00		
Change Order No. 9	\$	0.00	Change Order No. 19	\$	0.00		
Change Order No. 10	\$	0.00	Change Order No. 20	\$	0.00		
Change Orders 1-10	\$	0.00	Change Orders 11-20	\$	0.00		
Total Change Orders 1-20			\$ 0.00				
Payment Summ	ary inclu	de what was actually	paid to the contractor - no	ot the retenti	on		
Payment No. 1	\$	115,263.50	Payment No. 6	\$	0.00		
Payment No. 2	\$	0.00	Payment No. 7	\$	0.00		
Payment No. 3	\$	0.00	Payment No. 8	\$	0.00		
Payment No. 4	\$	0.00	Payment No. 9	\$	0.00		
Payment No. 5	\$	0.00	Payment No. 10	\$	0.00		
Total Payments 1-5	\$	115,263.50	Total Payments 6-10	\$	0.00		
Total Payments 1-10			\$ 115,263.50				
Contract Award			\$ 121,330.00				
Approved Change Order	s		\$ 0.00				
Adjusted Contract Sum			\$ 121,330.00				
Less Total Payments			\$ 115,263.50				
Balance Due			\$ 6,066.50				
Amount of the Under/Over of the Contract			\$ 0.00				
RETENTION TO BE RE	LEASED		\$		6,066.50		

INTEREST ON RETENTION PAID

CARSON CITY CLAIM FORM

Date: December 9, 2013

Dept: Contracts No: 120913

Vendor Number	2665457
Name	RENO TAHOE CONSTRUCTION, INC.
Address	P.O. Box 50010
City, State & Zip	SPARKS, NV 89435

Type or Print Co	omplete Name & Address		
Account Number	Des	scription	Amount
	Contract No. 1314-073	Retention Release	
	E. FIFTH STREET SANITARY S	EWER REHAB	
515-0000-434-7040	PROJECT #051202		
515-0000-206-1515	RETENTION HELD (\$0.00)		6,066.50
	Contract Amount	\$121,330.00	_
	Plus Amendments/Change Order	rs +0.00	
	REVISED Contract Amount	\$121,330.00	
	Less Previous Payments	-115,263.50	
	Less This Payment	-6,066.50	
	REMAINING BALANCE	\$0.00	
		Total Amount	6,066.50
I HEREBY CERTIFY UNDER PENALTY OF PERJURY that the above claim and the items, amounts and statements as herein set out are true and correct, that no part thereof has been therefore paid, that the amount claimed is justly due.		The above claim is approved for payment of funds.	nt subject to the availability
Karen L. White Prepared by/claimant		GROUP # & CHEC	K DATE:
Darren Schulz, Depu	nty Public Works Director	Ca	rson City Id No. 88-6000189

		TY CONTRACTS ERTIFICATE FOR PAYMENT	
PROJECT INFORMATION	OWNER:	CONTRACTOR:	PROJECT MANAGER:
Contract No.: 1314-073	City of Carson City	RENO TAHOE CONSTRUCTION, INC.	DARREN-ANDERSON
Project Title E. 5TH STREET SANITARY SEWER REHABILITATION	Public Works - Contracts Division	P.O. BOX 50010	3505 Butti Way
Contract Date: 9/5/2013	3505 Butti Way	SPARKS, NV 89435	Carson City, NV 89701
Payment No 2	Carson City, NV 89701	FRED REEDER, PRESIDENT	
Period Through:	775-887-2355 Fax 775-887-2112	775-355-1300 PHONE # 775-355-1562 FAX #	775-887-2355 Fax 775-887-2112
1 ORIGINAL CONTRACT SUM 2 NET CHANGES TO CONTRACT AMOUNT	\$121,330.00 \$0.00	The undersigned Contractor certifies that to the best of the Contract covered by this Application and Certificate for Payment has been co that all amounts have been paid by the Contractor for work for which were issued and payments received from the owner, and that the cu	empleted in accordance with the Contract Documents; in previous Application and Certificate for Payment
3 ADJUSTED CONTRACT SUM	\$121,330.00	By: Contractor: RENO TAHOE CONSTRUCTION, INC. FRED REEDER, PRESIDENT	
4 TOTAL COMPLETED TO DATE	\$121,330.00	State of:	
5 RETAINAGE:		County of:	
5.1 10% of Total Completed To Date	\$0.00	Subscribed and sworn to before me this	day of, 2013.
OR	OR		
5.2 5% of Total Completed To Date	\$0.00	Notary Public:	
6 TOTAL EARNED LESS RETAINAGE	\$121,330.00	My Commission Expires:	
7 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$115,263.50	Notary Stamp	
8 CURRENT PAYMENT DUE (CERTIFIED BY PROJECT I	MANAGER) \$6,066.50		
9 BALANCE TO FINISH, INCLUDING RETAINAGE	\$0.00		
		PROJECT MANAGER CERTIFICATE FOR PAYMEN In accordance with the Contract Documents, based on on-site obserpict Manager certifies to the Owner that to the best of the Project Work has progressed as indicated, the quality of the Work is in accontractor is entitled to payment of the amount certified as the curr	ervations and the data comprising this application; the or Manager's knowledge, information, and belief the ordance with the Contract Documents, and the
CONTINGENCY SUMMARY	ADDITIONS DEDUCTION	AMOUNT CERTIFIED (CURRENT PAYMENT DUE):	\$6,066.50
1 BOS approved Contingency 2 Change Orders 3 101AL OF CHANGE ORDER	12,000.00 \$0.00	By:	Date:
4 Contingency Balance \$	12,000.00		
OVER/UNDER OF BID ITEMS		This Certificate is not negotiable. The AMOUNT CERTIFIED as the	a current payment due is payable only to the
Bid Items Over Run 8id Items Under Run	\$0.00 \$0.00	Contractor named herein. Issuance, payment and acceptance of p Owner or Contractor under this Contract.	

\$0.00

TOTAL

4 FOR WHERING CHT, CARSON CITY CONTRACTS APPLICATION AND CERTIFICATE FOR PAYMENT CONTINUATION SHEET 1314-073 Contract No.: Project Title: E. 5TH STREET SANITARY SEWER G Н Α В **QUANTITIES** EXTENDED COSTS ITEN DESCRIPTION TOTAL UNIT UNIT TOTAL Over Over Scheduled From Work Scheduled: From NO. OF Value Previous Placed PRICE Value Previous This TO Under Under WORK (from) Application This (from) Application Period DATE On Bid \$ Amount (from) Period DxG= ExG= J + K = Items GXH= (from Bid Document) (bid doc) (bid doc) (bid doc) CxG= 1 Mobilization, Demobilization and Clean-up (SC 4.3.2) 5,000.00 5,000.00 5.000.00 0.00 0.00 1.00 5,000.00 0.00 1.00 LS 0.00 1,750.00 0.00 0.00 2 BMP's Erosion Control (SC 4.3.3) 1.00 1.00 LS 1,750.00 1,750.00 1,750,00 3 Traffic Control (SC 4.3.4) LŜ 0.00 6,280.00 0.00 1.00 1.00 6.280.00 6.280.00 6,280,00 0.00 4 Replace Existing Manholes with New Polymer Manholes (SC 1.00 1.00 LS 108,300.00 108,300.00 108,300.00 0.00 108,300.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 6 0.00 8 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 9 0.00 0.00 0.00 0.00 0.00 10 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 11 0.00 0.00 0.00 12 0.00 0.00 0.00 0.00 0.00 13 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 14 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 15 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 16 0.00 0.00 0.00 0.00 0.00 17 0.00 0.00 0.00 18 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 19 0.00 0.00 0.00 0.00 20 0.00 0.00 0.00 0.00 0.00 21 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 22 0.00 0.00 0.00 0.00 23 0.00 0.00 0.00 0.00 0.00 0.00 0.00 24 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 25 0,00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 121,330.00 0.00 TOTALS 121,330.00 121,330.00 0.00 0.00 0.00 26 0.00 0.00 0.00 27 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 28 0.00 0.00 0.00 0.00 29 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 30 0.00 0,00 0.00 0.00 0.00 0.00 0.00 31 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 32 0.00 0.00 0.00 0.00 0.00 0.00 33 0.00 0.00 34 0.00 0.00 0.00 0.00 35 0.00 0.00 0.00 0.00 0.00 0.00 TOTALS 121,330.00 121,330.00 0.00 0.00 121,330.00

CARSON CITY

CLAIM FORM

Date: November 18, 2013

Dept: Contracts No: 111813

Vendor Number	2665457
Name	RENO TAHOE CONSTRUCTION, INC.
Address	P.O. Box 50010
City, State & Zip	SPARKS, NV 89435

Type or Print Complete Name & Address

Account Number	Description		Amount
	Contract No. 1314-073 Retention H	eld	
	E. FIFTH STREET SANITARY SEWER REF	НАВ	
515-0000-434-7040	PROJECT #051202		
515-0000-206-1515	RETENTION HELD (\$6,066.50)		(6,066.50)
		_	
			
	Contract Amount	\$121,330.00	
-	Plus Amendments/Change Orders	+0.00	
	REVISED Contract Amount	\$121,330.00	
	Less Previous Payments	-0.00	
	Less This Payment	-115,263.50	
	REMAINING BALANCE	\$6,066.50	
		Total Amount	(6,066.50)

I HEREBY CERTIFY UNDER PENALTY OF PERJURY that the above claim and the items, amounts and statements as herein set out are true and correct, that no part thereof has been therefore paid, that the amount claimed is justly due.

> Karen L. White Prepared by/claimany

Darren Schulz, Deputy Public Works Director

The above claim is approved for payment subject to the availability of funds.

GROUP # & CHECK DATE:

1167 11-27-13

Carson City Id No. 88-6000189

CARSON CITY CONTRACTS APPLICATION AND CERTIFICATE FOR PAYMENT PRØJECT MANAGER: PROJECT INFORMATION OWNER: CONTRACTOR: City of Carson City RENO TAHOE CONSTRUCTION, INC. DARREN ANDERSON Contract No.: 1314-073 Protect 71ths: E. 5TH STREET SANITARY SEWER REHABILITATION Public Works - Contracts Division P.O. BOX 50010 3505 Buttl Way 3505 Buttl Way Contract Data: 9/5/2013 SPARKS, NV 89435 Carson City, NV 89701 Payment No.: Carson City, NV 89701 FRED REEDER, PRESIDENT 775-355-1300 PHONE # 775-355-1582 FAX # Period Through: 13-Nov-13 775-867-2355 Fax 775-887-2112 776-887-2355 Fax 775-887-2112 The undersigned Contractor certifies that to the basi of the Contractor's knowledge, information and ballef the Work 1 ORIGINAL CONTRACT SUM \$121,330.00 covered by this Application and Certificate (or Payment has been completed in accordance with the Contract Documents; that all amounts have been paid by the Contractor for work for which pravious Application and Certificate for Payment 2 NET CHANGES TO CONTRACT AMOUNT \$0.00 were issued and payments received from the owner; and that the current paymont shown harefalls now due, 3 ADJUSTED CONTRACT SUM Contractor, RENO TAHOE CONSTRUCTION, INC. \$121,330.00 FRED REEDER, PRESIDENT State of: 4 TOTAL COMPLETED TO DATE \$121,330.00 County of: 5 RETAINAGE: 5.1 10% of Total Completed To Date \$0.00 OR 5.2 5.00% 5% of Total Completed To Date \$6,066,50 6 TOTAL EARNED LESS RETAINAGE \$115,263,50 7 LESS PREVIOUS CERTIFICATES FOR PAYMENT \$0,00 (Line 6 from prior Certificate) STACEY NEVE 8 CURRENT PAYMENT DUE (CERTIFIED BY PROJECT MANAGER) \$115,263,50 Notary Public - State of Nevada Appointment Recorded in Washoe County 9 BALANCE TO FINISH, INCLUDING RETAINAGE \$8,066.50 No: 10-3470-2 - Expires October 15, 2014 PROJECT MANAGER CERTIFICATE FOR PAYMENT in accordance with the Contract Documents, based on on-citic observations and the data comprising this application; the Project Manager cartifes to the Owner that to the best of the Project Manager's knowledge, information, and belief the Work has progressed as Indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the emount certified as the current payment due. CONTINGENCY SUMMARY **ADDITIONS** DEDUCTIONS \$115,263.50 AMOUNT CERTIFIED (CURRENT PAYMENT DUE): 12,000.00 1 BOS approved Confingency \$0.00 \$0,00 2 Change Orders \$0.00 3 TOTAL OF CHANGE ORDER 12,000,00 4 Contingency Balance OVERJUNDER OF BID ITEMS This Cordificate is not negotiable. The AMOUNT CERTIFIED as the current payment due is payable only to the Bld Items Over Run \$0.00 Contractor named herein, issuance, payment and acceptance of payment are without prejudice to any rights of the \$0.00 Owner or Contractor under this Contract, Bld stems Under Run TOTAL \$0.00

CARSON CITY CONTRACTS APPLICATION AND CERTIFICATE FOR PAYMENT CONTINUATION SHEET

	,					Contract No. Project Title:		1314-073 E. 5TH STR	CCT CANITA	DV CENTER
A	B	С	T D	Ē	F	G G	Н	C. 3111 31K	LET SAMIT	K
			DUANTITIES			_ ` 	EXTENDED COSTS			
TEM	DESCRIPTION	Scheduled	From	Work	UNIT	UNIT	Scheduled	From	TOTAL	TOTAL
NO.	OF	Value	Previous	Placed		PRICE	Value	Previous	This	ТО
	WORK	(fram)	Application	This	(from)	(from)		Application	Period	DATE
	(from Bld Document)	(bld doc)		Period	(bid doc)	(bid doc)	CxG⊏	DxG=	ExG□	J + K =
	Mobilization, Demobilization and Clean-up (SC 4.3.2)	1.00	0.00	1.00	LS	5,000.00	5,000.00	0.00	5,000.00	5,000.00
	BMP's Erosion Control (SC 4.3.3)	1.00		1.00		1.750.00	1,750.00	0.00	1,750.00	1,750.04
3	Traffic Control (SC 4.3.4)	1.00	0.00	1.00	LS	6,280.00	6,280.00		6,280.00	
	Replace Existing Manholes with New Polymer Manholes (SC	1.00	0.00	1.00		108,300,00				
5		0.00	0.00			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	0.00		0.00	
6		0.00	0.00				0.00		0.00	0.00
7		0.00					0.00		0.00	0.00
8		0.00					0.00			0.00
9	<u> </u>	0.00					0.00			
10		0.00	0.00				0.00			
11		0.00	0.00				0.00		0.00	
12		0.00					0.00		0.00	
13		0.00	0.00				0.00		0.00	
15		0.00	0.00				0.00	0.00	0.00	0.0
16		0.00	0.00				0.00			0.00
17		0.00	0.00		· · ·		0.00			0.00
18		0.00	0.00	-			0.00			0.00
19		0.00	0.00				0.00			
20		0.00	0.00				0.00	0.00	0.00	
21		0.00	0.00				0.00		0.00	0.0
22		0.00					0.00	0.00	0.00	
23		0.00					0.00		0.00	
24		0.00					0.00			
25		0.00	0.00				0.00			
					TOTALS		121,330.00		121,330,00	
26		0.00					0.00		0.00	
27		0.00	0.00				0.00		0.00	0.00
28		0.00	0.00				0.00		0.00	0.00
29		0.00	0.00				0.00		0.00	
30		0.00	0.00				0.00			
31 32		0.00	0.00				0.00		0.00	0.00
33		0.00	0.00				0.00			0.0
34		0.00	0.00		<u> </u>		0.00		0.00	0.0
35		0.00	0.00		├──~		0.00		0.00	0.00
		0.00	0.00		TOTALS		121,330.00		121,330.00	