Item F-3

CARSON CITY REGIONAL TRANSPORTATION COMMISSION
REQUEST FOR COMMISSION ACTION

Date Submitted: November 24, 2009 **Meeting Date:** December 9, 2009
Labor Commissioner PWP# CC-2009-286

To: Regional Transportation Commission
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 $12,211.70 for Contract No. 0809-235 titled 2009 ADA Sidewalk Improvement Program Phase II to Don Garcia Excavating and Paving, Inc.

Staff Summary: Carson City received sealed bids for all labor, materials, tools and equipment necessary for the above referenced project. The project consisted of placing new sidewalk ramps, placing new sidewalks, removing and replacing existing sidewalks, driveway approaches, driveways and sidewalk ramps to comply with ADA requirements. The work consisted of, but was not limited to, saw cutting, removal and replacement of driveway approaches/driveways, removal and replacement of valley gutters and spandrels, removal and replacement of asphalt concrete adjacent to all improvements, removal and reinstallation of signs, notification to residents and commercial properties, supplying steel plates and traffic control.

Type of Action Requested: (check one)

(☐) None – Information Only
(☒) Formal Action/Motion

Recommended Commission 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 $12,211.70 for Contract No. 0809-235 titled 2009 ADA Sidewalk Improvement Program Phase II to Don Garcia Excavating and Paving, 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: NRS does not require Regional Transportation Commission approval, final payment approval is an internal requirement and 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: $171,994.00

Project Cost:

Bid Award	$159,408.00
Change Orders	$ 44,612.00
Total Project Cost	$204,020.00

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

Prior Commission Funding: Bid was awarded on June 10, 2009 in the amount of $129,407.00 with a contingency amount of $45,000.00 and Amendment No. 1 was awarded August 12, 2009 in the amount $30,001.00.

Alternatives: Provide other direction pursuant to Commission Action

Supporting Material: Notice of Completion for the Clerk-Recorder, 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)

CARSON CITY, NEVADA

CONSOLIDATED MUNICIPALITY AND STATE CAPITAL

NOTICE OF COMPLETION

November 25, 2009

Carson City Clerk Recorder
Alan Glover
855 E Musser Street
Carson City, NV 89701

APN #s 998-001-33
Labor Commissioner PWP# CC-2009-286

NOTICE IS HEREBY GIVEN FOR CONTRACT # 0809-235 2009 ADA SIDEWALK IMPROVEMENT PROGRAM PHASE II

1. That Carson City, whose executive offices are located at 201 N. Carson St., Carson City, Nevada 89701, is a municipal government and the owner of the real property for which the work was performed.

2. That the location of said property is between Airport Road, Desatoya, Fairview Drive, and Woodside Drive.

3. That said project commenced on or about June 22, 2008, and that the Regional Transportation Commission accepted the project as 100% complete on December 9, 2009.

4. That the Contractor performing and completing said project was Don Garcia Excavating and Paving, Inc.

5. The said property is owned in fee simple title, and that no other person or persons whomsoever is the owner of, or interested therein.

This **NOTICE OF COMPLETION** is given in compliance with the provisions of NRS 108.225 and the above facts are true and correct to the best of my knowledge.

Sandy Scott, Purchasing and Contracts Coordinator
Carson City Purchasing and Contracts
201 North Carson Street Suite 3
Carson City, NV 89701
775-887-2133 extension 30137
FAX 775-887-2107
SScott@ci.carson-city.nv.us

CARSON CITY, NEVADA

CONSOLIDATED MUNICIPALITY AND STATE CAPITAL

M E M O R A N D U M

Date: October 28, 2009

To: Sandy Scott, Contract Coordinator

From: Kim Belt, Capital Program Manager

Subject: 2009 ADA Sidewalk Improvement Program Phase 2
Contract No. 0809-235 Project No. 3.0803B
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 was one (1) Change Order on this project as summarized below:

C.O. #1 This Change Order covers modifications to Bid Proposal Item quantities.

Cost to the City = $44,612.00

The net effect of the above Change Order was an increase in the total contract amount of $44,612.00.

CARSON CITY CONTRACTS
CHANGE ORDER No. 1

Contract No. 0809-235
Project Title: 2009 ADA Sidewalk Improvement Program Phase 2 Project File No. 3.0803B

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 Bid Proposal Item quantities 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: $44,612.00

Item #1: Increases / ~~Decreases~~ / ~~Does not change~~ the Contract Term by: 15 Calendar days

SUMMARY

1	Original Contract Sum	$ 129,407.00	
2	Net change by previously approved Change Orders	$ -0-	
3	Contract Sum prior to this Change Order	$ 129,407.00	
4	Contract Sum will be (increased) (~~decreased~~) (~~unchanged~~) by this Change Order in the amount of	$ 44,612.00	
5	Revised Contract Sum including this Change Order	$ 174,019.00	
6	Original number of calendar days to complete the contract	30	Calendar days
7	Contract Term will be (increased) (~~decreased~~) (~~unchanged~~) by:	15	Calendar days
8	Revised number of days to complete the contract	45	Calendar days
9	Revised date of Completion by this Change Order	August 24, 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		**CONTRACTOR**		**PROJECT MANAGER**	
City of Carson City					
By:	Karen L White	By:	Dana Boatwright	By:	K. Belt
Printed Name:	KAREN L White	Printed Name:	Dana Boatwright	Printed Name:	Kim Belt
Title:	Management Asst III	Title:	Sec of Corp	Title:	Capital Program Manager
Date:	9/2/09	Date:	9/2/09	Date:	9/2/09

KW

Attachment No. 1 to Change Order No. 1
For
2009 ADA Sidewalk Improvement Program Phase 2
Project No. 3.0803B Contract No. 0809-235

Item 1

BP #3 the addition of 62 linear feet of remove PCC Curb and Gutter at a unit price of $17.00 per linear foot. This is a total increase of $1,054.00.

Item 2

BP #4 the addition of 8119 square feet of Remove PCC Sidewalk, Flatwork, Valley Gutter & Spandrels at a unit cost of $3.00 per square foot. This is a total increase of $24,357.00.

Item 3

BP #7 the addition of 62 feet of Type I PCC Curb and Gutter at a unit cost of $14.00 each. This is a total increase of $868.00.

Item 4

BP #8 the addition of 2693 square feet of PCC Type A Sidewalk at unit cost of $3.50 per square foot. This is a total increase of $9,425.50.

Item 5

BP #9 the addition of 2545 square feet of PCC Sidewalk Ramp at a unit cost of $3.50 per square foot. This is a total increase of $8,907.50.

The total addition of changes is $44,612.00