

**ROBSTOWN INDEPENDENT SCHOOL DISTRICT
AGENDA ACTION SHEET**

Date: April 17, 2023

Subject: **CONSIDER AND TAKE POSSIBLE ACTION TO CLOSE OUT THE BAND HALL RESTROOMS
RENOVATION PROJECT AT ROBSTOWN EARLY COLLEGE HIGH SCHOOL AND ISSUE
FINAL PAYMENT TO ARCHITECT AND CONTRACTOR**

Administrator Responsible: Vanessa R. Riggs / Adriana Tagle / Ronald Robles

Position: Chief Financial Officer / Interim Superintendent of Schools / Director of Operations

A. Purpose of Agenda Item:

☐

Information Only

☒

Action Needed

B. Authority for this Action:

☐

Local Policy _____

☒

Law or Rule CV (LOCAL)

C. Strategic Objective, Goal, or Need Addressed:

The goal is to close out the pavement project and gain approval to issue final payment to SOLKANAVATORNO Architects and Barcom Construction, Inc.

D. Summary:

Board policy CV (Local) states "The District shall not make final payments for construction or the supervision of construction until the work has been completed and the Board has accepted the work." As of April 14, 2023, the pavement project is complete.

Contract Total:

Barcom Construction = \$178,924

SOLKANAVATORNO Architects =

\$7,125 (95,000 x 7.5%) + reimbursables (paid to date = \$1,525.80) = \$8,650.80

Final Payout:

Barcom Construction = \$8,946.21

SOLKANAVATORNO Architects = \$374.06

E. Alternatives Considered:

F. Comments Received:

G. Administrative Recommendation:

It is administrations recommendation that the Board of Trustees accept the work performed by Barcom Construction, LLC and SOLKANAVATORNO Architects and authorize the Superintendent / Chief Financial Officer to issue final payment to both parties.

H. Fiscal Impact and Cost:

Invoice**SOLKANAVATORNO, LLC architects**

Tax ID# 26-0316306
 6262 Weber Road, Suite 310
 Corpus Christi, TX 78413-4031

Email:
 Vanessa.riggs@robstownisd.net
 cc: Lydia.lerma@robstownisd.net

Robstown Independent School District
 RISD Business Office
 Lydia Lerma
 801 N. First Street
 Robstown, TX 78380

April 14, 2023
 Project No: 02205.00
 Invoice No: 000005
 FINAL INVOICE

Project 02205.00 Robstown ISD Band Hall RR
 P.O. #7302200231 & P.O. #7302300049

Professional Services**Fee**

Billing Phase	Fee	Percent Complete	Earned
A/E Fee \$95,000 x 7.5% = \$7,125			
Schematic Design 15%	1,068.75	100.00	1,068.75
Design Devel 20%	1,425.00	100.00	1,425.00
Const Document 35%	2,493.75	100.00	2,493.75
Procurement 5%	356.25	100.00	356.25
Const Phase 25%	1,781.25	100.00	1,781.25
Total Fee	7,125.00		7,125.00
	Previous Fee Billing		6,750.94
	Current Fee Billing		374.06
	Total Fee		374.06
		TOTAL THIS INVOICE	\$374.06

Billings to Date

	Current	Prior	Total	Received
Fee	374.06	6,750.94	7,125.00	
Expense	0.00	1,525.80	1,525.80	
Totals	374.06	8,276.74	8,650.80	8,276.74

"The Texas Board of Architectural Examiners, P.O. Box 12337, Austin, Texas 78711-2337, Telephone: (512) 305-9000, Fax: (512) 305-8900, has jurisdiction over complaints regarding the professional practices of persons registered as architects in Texas."

PAYMENT DUE UPON RECEIPT

APPLICATION AND CERTIFICATE FOR PAYMENT

TO: OWNER
Robstown Independent School District
801 N. First St.
Robstown, TX 78380

PROJECT:
Robstown ISD Band Hall Reno
Robstown ISD ESSER Band Hall RR
Renovation Project
609 W Hwy 44

APPLICATION NO: 04
PERIOD TO: 2/28/2023
PROJECT NO: 22-054
INVOICE NUMBER: 4592
CONTRACT DATE:
CONTRACT NUMBER:

Distribution to:
X OWNER
X ARCHITECT
X CONTRACTOR

FROM CONTRACTOR:
Barcom Construction, Inc.
1146 Heinsch
Corpus Christi, TX 78406

VIA ARCHITECT:
SOLKANAVATORNO ARCHITECTS

CONTRACT FOR:
Robstown Independent School District

6262 WEBER
CORPUS CHRISTI, TX 78413

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet is attached.

1 ORIGINAL CONTRACT SUM. \$178,924.00
2 Net Change by Change Orders. 0.00
3 CONTRACT SUM TO DATE (line 1+2). 178,924.00
4 TOTAL COMPLETED & STORED TO DATE. \$178,924.00

Taxes to date 0.00
5 RETAINAGE

A of Completed Work

B of Materials Stored
Total Retainage (Line 5a + 5b or
total in Col 1 Continuation Page

0.00

6 TOTAL EARNED LESS RETAINAGE. \$178,924.00
Line 4 less Line 5 Total

7 LESS PREVIOUS CERTIFICATES FOR PAYMENT 169,977.79

8 CURRENT PAYMENT DUE. \$8,946.21

Current Tax 0.00
(Col F Continuation Page X 8.25%)

9 BALANCE TO FINISH, INCLUDING RETAINAGE \$0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this month		
TOTALS		
NET CHANGES by Change Order		

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR Barcom Construction, Inc.

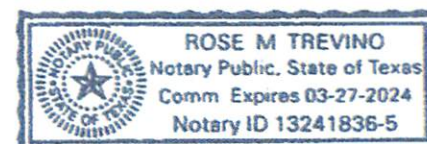
By

Date 03/06/2023

State of Texas
County of Nueces

Subscribed and sworn to before me this 6th day of MARCH 2023
ROSE M. TREVINO
Notary Public

My Commission expires 03/27/2024



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect'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 AMOUNT CERTIFIED

AMOUNT CERTIFIED \$ 8,946.21
(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet(s) that are changed to conform to the amount)

ARCHITECT

By

Date 4/14/2023

SOLKANAVATORNO ARCHITECTS

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

APPLICATION NO 04
 INVOICE DATE 2/28/2023
 PERIOD TO 2/28/2023
 CONTRACT NUMBER 22-054

A ITEM NO	B DESCRIPTION	C SCHEDULED VALUE	E WORK COMPLETED		G MATERIALS PRESENTLY STORED (NOT IN D OR E)	H TOTAL COMPLETED AND STORED TO DATE (D+E+F)	I % DIV BY (C)	J BALANCE TO FINISH (C-G)	RETAINAGE
			D FROM PREVIOUS APPLICATION (D+E)	F THIS PERIOD					
01	General Conditions	24,576.00	24,576.00			24,576.00	100.00		
02	Mobilization & Protection	2,940.00	2,940.00			2,940.00	100.00		
03	Demo & Haul Off	3,990.00	3,990.00			3,990.00	100.00		
04	Masonry Infill	4,650.00	4,650.00			4,650.00	100.00		
05	Rough Carpentry	1,834.00	1,834.00			1,834.00	100.00		
06	Dampproofing	960.00	960.00			960.00	100.00		
07	Door & Hardware	3,881.00	3,881.00			3,881.00	100.00		
08	Metal Stud Framing	5,912.00	5,912.00			5,912.00	100.00		
09	Drywall	6,356.00	6,356.00			6,356.00	100.00		
10	Acoustical Ceiling work	450.00	450.00			450.00	100.00		
11	Tape/ Float & Painting	10,850.00	10,850.00			10,850.00	100.00		
12	Vinyl Base - Flooring	950.00	950.00			950.00	100.00		
13	Signage	209.00	209.00			209.00	100.00		
14	Toilet Accessories	996.00	996.00			996.00	100.00		
15	Toilet Partitons	5,498.00	5,498.00			5,498.00	100.00		
16	HVAC	4,928.00	4,928.00			4,928.00	100.00		
17	Plumbing Demo	5,066.49	5,066.49			5,066.49	100.00		
18	Plumbing Rough In	17,405.73	17,405.73			17,405.73	100.00		
19	Plumbing Top Out	14,527.50	14,527.50			14,527.50	100.00		
20	Plumbing Fixtures	12,289.28	12,289.28			12,289.28	100.00		
21	Electrical & Lighting	9,800.00	9,800.00			9,800.00	100.00		
22	Allowances	5,000.00	5,000.00			5,000.00	100.00		
23	Labor Burden	4,706.00	4,706.00			4,706.00	100.00		
24	Overhead	13,092.00	13,092.00			13,092.00	100.00		
25	Profit	13,092.00	13,092.00			13,092.00	100.00		
26	Bonds	3,777.00	3,777.00			3,777.00	100.00		
27	Insurance	1,188.00	1,188.00			1,188.00	100.00		

Totals	178.924 00	178.924 00			178.924 00	100 00		
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