



**CITY OF GREAT FALLS  
COMMISSION AGENDA REPORT**

---

**Item:** Change Order 2 and Final Payment – 2012 Miscellaneous Sanitary Sewer Repairs, O.F. 1635.3

**From:** Engineering Division

**Initiated By:** Public Works Department

**Presented By:** Jim Rearden, Public Works Director

**Action Requested:** Approve Change Order 2 and Final Pay Request

---

**Suggested Motion:**

1. Commissioner moves:

"I move the City Commission approve a Change Order in the amount of \$ 2,423.00 to United Materials of Great Falls, Inc. for the 2012 Miscellaneous Sanitary Sewer Repairs, O. F. 1635.3, and authorize a Final Payment in the amount of \$2,398.77 to United Materials of Great Falls and \$24.23 to the State Miscellaneous Tax Fund and authorize the City Manager to make the payments."

2. Mayor calls for a second, discussion, public comment, and calls for the vote.

---

**Staff Recommendation:** Approve Change Order 2 and Final Payment Request.

**Background:**

Purpose:

The objective of the project was to repair sanitary sewer lines that were in poor condition or failing. Spot repairs were completed at four locations to prepare these pipes for lining with another project. This Change Order reconciles final quantities utilized on the project.

Original Bid Opening:

Six bids were submitted on August 8, 2012 with the bids ranging between \$53,773.00 and \$98,103.00. United Materials provided the low bid.

Commission Award Date:

The City Commission awarded the contract to United Materials on August 21, 2012.

Final Payment: The final project cost is \$66,846.00 which is \$13,073.00 greater than the amount that was originally awarded and approved. Change Order 1 was approved in the amount of \$10,650.00 on October 16, 2012 to provide funding for an additional sewer repair on a collapsed line. Change Order 2 is proposed to account for adjustments in the

bid quantity for Item 106 (Asphalt removal and replacement) and will provide \$2,423.00 to the contractor to reconcile this bid item.

#### Project Work Scope

This project included the replacement of 388 lineal feet of sanitary sewer and the installation of a new manhole at the intersection of 10<sup>th</sup> Street North and 10<sup>th</sup> Avenue North. Four spot repairs were completed on damaged sewers and these lines will be lined with a future project. A drop inlet was added to the manhole at the intersection of 6<sup>th</sup> Street NE and 29<sup>th</sup> Avenue NE to prevent sanitary sewer flows from backing up to the west of this manhole. Change Order 2 updates the estimated quantity for Item 106 – (A/C Pavement Replacement, 3” Thickness, Including 12” Gravel Base) from 8 Square Yards to 25.3 Square Yards.

#### Conclusion

City staff recommends making the Final Payments and recommends approving the Change Order for the 2012 Miscellaneous Sanitary Sewer Repairs. O.F. 1635.3 to United Materials of Great Falls, Inc. in the amount of \$2,423.00.

City staff has verified that United Materials has completed all work and punch list items in accordance with the plans and contract. The project was completed within the contract time. The two year warranty period started at the time of substantial completion which was October 19, 2012.

#### **Fiscal Impact:**

The funding will come from City sanitary collection funds.

#### **Alternatives:**

The City Commission could vote to deny Final Payment.

#### **Attachments/Exhibits:**

1. Application for Final Pay is attached. (Not available online; on file in City Clerk's Office.)