



Agenda # 9  
Commission Meeting Date:  
December 4, 2012

**CITY OF GREAT FALLS  
COMMISSION AGENDA REPORT**

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**Item:** Final Payment – 2012 Mill and Overlays, O. F. 1611.3  
**From:** Engineering Division  
**Initiated By:** Public Works Department  
**Presented By:** Jim Rearden, Public Works Director  
**Action Requested:** Approve Final Pay Request

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**Suggested Motion:**

1. Commissioner moves:

“I move the City Commission approve Final Payment for the 2012 Mill and Overlays, O.F. 1611.3 in the amount of \$176,188.19 to United Materials of Great Falls, Inc., and \$1,779.68 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.

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**Staff Recommendation:** Approve final payment request.

**Background:**

Original Bid Opening Date: One bid was received and opened for this project on March 7, 2012.

Bid Amount: United Materials submitted the low bid of \$520,716.00.

Commission Award Date: The City Commission awarded the contract to United Materials on March 20, 2012.

Final Payment: The final project cost is \$515,091.30 which is \$5,624.70 less than the amount that was awarded and approved. This difference was due to: 1) less leveling course required than originally estimated and 2) several areas of street that were rebuilt for drainage improvements prior to the mill and overlay project. When these areas of street were rebuilt, the pavement was intentionally left low so that milling would not be needed prior to the overlay.

### Project Work Scope

Approximately 30,480 square yards of asphalt pavement were milled and overlaid at seven locations. This work included milling down the existing asphalt two inches and then placing reinforcing fabric and a two inch thick asphalt overlay. Also, manholes and gate valves were adjusted to meet new asphalt grades. The locations are listed below:

17<sup>th</sup> Avenue South from 4<sup>th</sup> Street South to 7<sup>th</sup> Street South

13<sup>th</sup> Avenue South from 9<sup>th</sup> Street South to 12<sup>th</sup> Street South

15<sup>th</sup> Avenue South from 26<sup>th</sup> Street South to 29<sup>th</sup> Street South

11<sup>th</sup> Avenue South from 29<sup>th</sup> Street South to 32<sup>nd</sup> Street South

28<sup>th</sup> Street South from 11<sup>th</sup> Avenue South to 15<sup>th</sup> Avenue South

29<sup>th</sup> Street South from 10<sup>th</sup> Avenue South to 15<sup>th</sup> Avenue South

32<sup>nd</sup> Street South from 10<sup>th</sup> Avenue South to 11<sup>th</sup> Avenue South

### Conclusion

Public Works staff has verified that United Materials has completed all work and punch list items in accordance with the plans and contract. The City can accept the project and execute the Final Payment. The project was completed within the contract time. The two year warranty period started at the time of substantial completion which was October 12, 2012.

### **Fiscal Impact:**

This project was funded from the Street Maintenance Fund.

### **Alternatives:**

The City Commission could vote to deny Final Pay.

### **Attachments/Exhibits:**

None