



Item: Final Payment – 27th, 30th & 32nd Street North Water Main Replacements, O. F. 1599.1

From: Engineering Division

Initiated By: Public Works Department

Presented By: Jim Rearden, Public Works Director

Action Requested: Approve Final Pay Request

Suggested Motion:

1. Commissioner moves:

"I move the City Commission approve Final Payment for the 27th, 30th & 32nd Street North Water Main Replacements, O. F. 1599.1, in the amount of \$2,050.01 to United Materials of Great Falls, Inc., and \$20.71 to the State Miscellaneous Tax Fund and authorize the City Manager to make the payments."

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

Staff Recommendation: Approve final payment request.

Background:

Original Bid Opening Date

Four bids were received and opened for this project on September 21, 2011.

Bid Amount

United Materials of Great Falls, Inc. submitted the low bid of \$230,185.00.

Commission Award Date

The City Commission awarded the contract to United Materials of Great Falls, Inc. on October 4, 2011.

Purpose

This project replaced water mains that have been failing, damaging roadways and disrupting water service to local residences and businesses.

The water main breaks are primarily due to corrosive soils, type of pipe material used, and age.

Final Payment

The final project cost is \$207,072.15 which is \$23,112.85 under the original contract amount. The difference is due to less import material, type II bedding and minimal miscellaneous work being required to complete the project.

Project Work Scope

This project replaced 2,185 lineal feet of 6-, 8- 12-, and 16-inch water main, 1 fire hydrant, 5 water service connections 1,972 square yards of gravel and 2,487 square yards of asphalt.

Conclusion

City staff has verified that United Materials, Inc. 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 June 15, 2012.

Concurrences:

Not Applicable.

Fiscal Impact:

This project is paid for by using Water Capital Improvement funds.

Alternatives:

The City Commission could vote to deny Final Pay.

Attachments/Exhibits:

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