



Agenda # 6
Commission Meeting Date:
December 17, 2013

**CITY OF GREAT FALLS
COMMISSION AGENDA REPORT**

Item: Final Payment – Sunnyside Avenue Drainage Improvements, O. F. 1611.7
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 Sunnyside Avenue Drainage Improvements, O.F. 1611.7 in the amount of \$10,767.86 to United Materials of Great Falls, Inc., and \$108.77 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 final payment request.

Background:

Original Bid Opening Date: Three bids were received and opened for this project on April 24, 2013.

Bid Amount: United Materials submitted the low bid of \$221,369.00.

Commission Award Date: The City Commission awarded the contract to United Materials on May 7, 2013.

Final Payment: The final project cost is \$217,532.50 which is \$3,836.50 less than the amount that was awarded and approved. This difference was due to a minimum of unstable soils and ground water encountered while excavating for the storm main replacement and less concrete sidewalk and curb replacement required than was anticipated to connect to existing infrastructure.

Project Work Scope

Approximately 2,890 square yards of asphalt pavement were removed and replaced along with 1,349 linear feet of curb and gutter. Geotextile and Geogrid fabric were installed in the new road section under 12-inches of gravel road base. 6,893 square feet of sidewalk were also replaced with this project. 312 linear feet of 18-inch storm main were installed along with three new manholes and two drainage inlets.

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 August 9, 2013. The delay between substantial completion and final pay was due to punch list items only recently completed by the contractor.

Fiscal Impact:

This project was funded from the Street Maintenance Fund and the Storm Sewer Fund.

Alternatives:

The City Commission could vote to deny Final Pay.

Attachments/Exhibits:

None