

A G E N D A R E P O R T

DATE October 7, 2003

**ITEM:** FINAL PAYMENT – TREASURE STATE DRIVE AND DAWN COURT WATER MAIN REPLACEMENT - O.F. 1320

**INITIATED BY:** PUBLIC WORKS DEPARTMENT/ENGINEERING DIVISION

**ACTION REQUESTED:** APPROVE FINAL PAY REQUEST

**PRESENTED BY:** JIM REARDEN, PUBLIC WORKS DIRECTOR

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**RECOMMENDATION:** Staff recommends Final Payment to Boland Construction, and the State Miscellaneous Tax Fund for the Treasure State and Dawn Court Water Main Replacement O.F. 1320.

**MOTION:** "I move the City Commission approve Final Payment for the Treasure State and Dawn Court Water Main Replacement, O.F. 1320, in the amount of \$54,320.54 to Boland Construction, and \$548.69 to the State Miscellaneous Tax Fund and authorize the City Manager to execute the documents."

**SYNOPSIS:** The City Commission awarded a contract on May 20, 2003 in the amount of \$330,835.00, to Boland Construction for the Treasure State and Dawn Court Water Main Replacement, O.F. 1320.

City staff has verified that Boland Construction 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 final project cost is \$281,531.62, which is \$49,300.38 under the amount awarded. The lack of water service work and very little miscellaneous work contributed to the low final contract amount. The project was completed within the contract time.

**BACKGROUND:** The project was initiated by the Water Department to improve the deteriorating water mains in the area. The project is being funded through the City's Water Capital Improvement Plan. There was a total of 3,613 lineal feet water main replaced.

The water mains are located in Treasure State Drive from 10<sup>th</sup> Street Southwest to 18<sup>th</sup> Avenue Southwest, in 17<sup>th</sup> Avenue Southwest from 10<sup>th</sup> Street Southwest to Treasure State Drive, in 10<sup>th</sup> Street Southwest from 18<sup>th</sup> Avenue Southwest to 17<sup>th</sup> Avenue Southwest, and Dawn Court.

City staff designed the project and performed contract management and construction inspection on the project. The two year warranty period started on August 13, 2003.

CITY OF GREAT FALLS  
 P.O. BOX 5021  
 GREAT FALLS, MT 59403

BID TABULATION SUMMARY  
 Water Treatment Plant Boiler Replacement  
 O.F. 1199.4

Project Number \_\_\_\_\_  
 Bids Taken at Civic Center  
 Date: September 24, 2003  
 Tabulated By: Dorée Russell

	Name & Address of Bidder	Acknowledge Addendum #1	Acknowledge Addendum #2	10% Bid Security	Affidavit of Non-Collusion	Certificate of Non-Segregated Facilities	Certificate of Compliance with Insurance Req.	Total Bid
1	Wadsworth Companies P.O. Box 2073 Great Falls, MT 59403	✓	N/A	✓	✓	✓	✓	\$172,239.00
2	Central Plumbing & Heating 1520 River Dr. No. Great Falls, MT 59401	✓	N/A	✓	✓	✓	✓	\$177,370.00
3	A. T. Klemens 814 12th St. No. Great Falls, MT 59401	✓	N/A	✓	✓	✓	✓	\$204,200.00
4	Tri-County Mech. & Elec. P.O. Box 5928 Helena, MT 59604-5928	✓	N/A	✓	✓	✓	✓	\$173,800.00
5								
6								
7								
8								
9								
10	<b>Engineer's Estimate</b>							<b>\$163,500.00</b>