

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

DATE January 6, 2004

ITEM: FINAL PAYMENT: 38TH STREET NORTH WATER MAIN REPLACEMENT AND STREET OVERLAY (O.F. 1335)

INITIATED BY: PUBLIC WORKS DEPARTMENT/ENGINEERING DIVISION

ACTION REQUESTED: APPROVE FINAL PAYMENT

PRESENTED BY: JIM REARDEN, PUBLIC WORKS DIRECTOR

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RECOMMENDATION: Staff recommends approval of Final Payment to United Materials of Great Falls, Inc. for the 38th Street North Water Main Replacement and Street Overlay, O.F. 1335.

MOTION: "I move the City Commission approve final payments of \$15,853.89 to United Materials of Great Falls, Inc., and \$160.14 to the State Miscellaneous Tax Division for the 38th Street North Water Main Replacement and Street Overlay, O.F. 1335, and authorize the City Manager to execute the necessary documents and make the payments."

SYNOPSIS: United Materials completed all contracted work and the City Engineering staff recommends acceptance of the project and execution of the Final Payment. United Materials advertised in the Great Falls Tribune certifying that all contracted labor and materials have been paid to date.

BACKGROUND: This project, which was identified in the City's Water Capital Improvement Plan, replaced 2,014 lineal feet of deteriorated and undersized cast iron pipe. Other improvements included new fire hydrants and replacement of non-copper water services. Thirty-eighth Street also received a new asphalt overlay from 1st Alley South to 4th Avenue North.

The Commission approved the original unit price contract for \$375,970.00 on June 24, 2003. The project was started in August 2003 and completed in October 2003 at a total cost of \$358,755.58. This project was funded by the street department and water utility.

City Engineering Staff completed design, performed construction inspection and administered the contract.

The two-year warranty period began on October 8, 2003, when the project was substantially complete.