

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

DATE December 21, 2004

**ITEM:** FINAL PAYMENT – 5<sup>TH</sup> STREET WATER MAIN REPLACEMENT - O.F. 1339.1

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

**ACTION REQUESTED:** APPROVE FINAL PAY REQUEST

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

-----

**RECOMMENDATION:** Staff recommends Final Payment to United Materials of Great Falls, Inc.(United), and the State Miscellaneous Tax Fund for the 5<sup>th</sup> Street Water Main Replacement - O. F. 1339.1.

**MOTION:** "I move the City Commission approve Final Payment for the 5<sup>th</sup> Street Water Main Replacement - O. F. 1339.1, in the amount of \$159,027.90 to United, and \$1,606.34 to the State Miscellaneous Tax Fund and authorize the City Manager to execute the documents."

**SYNOPSIS:** The City Commission awarded a contract on March 16, 2004 in the amount of \$344,955.00, to United for the 5<sup>th</sup> Street Water Main Replacement - O. F. 1339.1.

City staff has verified that United 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 \$295,149.42 which is \$49,805.58 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 Utility to replace the deteriorating water mains in the area, and was built in conjunction with the Central Avenue Streetscape and 5<sup>th</sup> Street overlay projects. Numerous main failures have occurred over the last three to four years. The project is funded through the City's Water Capital Improvement Fund. There was a total of 1,700 lineal feet of twelve inch and 550 lineal feet of eight inch water main replaced.

The water mains are located in 5<sup>th</sup> Street from 1<sup>st</sup> Avenue North to 3<sup>rd</sup> Avenue South.

City staff designed the project and performed contract management and construction inspection on the project. The two year warranty period started on June 7, 2004.

Attachments: Final Pay Request