

AGENDA REPORT

DATE October 18, 2005

ITEM: CHANGE ORDER NO. 1 AND FINAL PAYMENT: CENTRAL AVENUE STREETSCAPE, O.F. 1362

INITIATED BY: PUBLIC WORKS DEPARTMENT/ENGINEERING DIVISION

ACTION REQUESTED: APPROVE CHANGE ORDER NO.1 AND FINAL PAYMENT

PRESENTED BY: JIM REARDEN, PUBLIC WORKS DIRECTOR

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**RECOMMENDATION:** Staff recommends approval of Change Order No. 1 and Final Payment to United Materials of Great Falls, Inc. for the Central Avenue Streetscape, O.F. 1362.

**MOTION:** "I move the City Commission approve Change Order No. 1 for \$18,844.50 and final payments of \$72,616.50 to United Materials of Great Falls, Inc., and \$733.50 to the State Miscellaneous Tax Division for the Central Avenue Streetscape, O.F. 1362, 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 approval of the change order, 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.

Change Order No. 1 provides compensation for installing new signal poles and signal lights on the Central Avenue intersections of 2<sup>nd</sup>, 3<sup>rd</sup>, 4<sup>th</sup>, 5<sup>th</sup>, and 6<sup>th</sup> Streets. The additional work results in an increase of \$18,844.50, for a final total contract price of \$863,037.00.

**BACKGROUND:** The Central Avenue Streetscape project was a joint venture between the Downtown Business Improvement District (BID) and the City of Great Falls. The project was originally planned for the eight blocks along Central Avenue between Park Drive and 9<sup>th</sup> Street. This contract completed the first phase from the east side of Park Drive to the west side of 7<sup>th</sup> Street. The project included curb, gutter, and sidewalk for bulb-outs; asphalt milling and overlaying; pavement markings; relocation of storm drain inlets; angled and parallel parking; new intersection lighting, and signalization. The existing intersection signals did not meet traffic codes and needed to be relocated to the bulb-outs. City staff located new signals that met the code requirements and requested United Materials to order and install them as part of this project.

The Commission approved the original unit price contract for \$844,192.50 on March 2, 2004. The project was started in late-March and completed in October 2004. Due to changes in personnel, operations, and their accounting system, United Materials did not finalize the billing until this time.

Besides the BID, this project was funded by tax increment, street department, and storm drain utility funds. The two-year warranty period began on September 17, 2004, when the project was substantially complete.

Attachments: Change Order #1  
Claim & Pay Estimate #5, Final

**CHANGE ORDER**

Order No. 1

Date: October 5, 2005  
Agreement Date: March 3, 2004

NAME OF PROJECT Central Avenue Streetscape, O.F. 1362  
OWNER City of Great Falls  
CONTRACTOR United Materials of Great Falls, Inc.

The following changes are hereby made to the CONTRACT DOCUMENTS.

Justification: Installation of new signal poles and signal lights at the Central Avenue intersections with 2<sup>nd</sup> thru 6<sup>th</sup> Streets as requested by Public Works Operations.

Change to CONTRACT PRICE:

Original CONTRACT PRICE \$ 844,192.50

Current CONTRACT PRICE adjusted by previous CHANGE ORDER \$ 844,192.50

The CONTRACT PRICE due to this CHANGE ORDER will be increased by \$ 18,844.50

The new CONTRACT PRICE including this CHANGE ORDER will be \$ 863,037.00

Requested by: \_\_\_\_\_  
Project Manager

Recommended by: \_\_\_\_\_  
City Engineer

Accepted by: \_\_\_\_\_  
Contractor (Authorized Signature)

Approved by: \_\_\_\_\_  
John Lawton, City Manager

Attest: \_\_\_\_\_  
Peggy J. Bourne, City Clerk

(Seal of the City)

Approved for Legal Content: \_\_\_\_\_  
David Gliko, City Attorney