

CITY OF WILLMAR, MINNESOTA  
REQUEST FOR COMMITTEE ACTION

Agenda Item Number: 4

Meeting Date: November 13, 2014

Attachments:  Yes  No

CITY COUNCIL ACTION

Date: November 17, 2014

- |                                   |                                 |
|-----------------------------------|---------------------------------|
| <input type="checkbox"/> Approved | <input type="checkbox"/> Denied |
| <input type="checkbox"/> Amended  | <input type="checkbox"/> Tabled |
| <input type="checkbox"/> Other    |                                 |

Originating Department: Engineering

Agenda Item: Accept Project and Authorize Final Payment Project No. 1304

Recommended Action: Approve Change Order No. 1 in the amount of \$8,781.26 and authorize final payment to Duinick, Inc. in the amount of \$23,102.87 for Project No. 1304.

Background/Summary: The City Council entered into an agreement with Duinick, Inc. on July 15, 2013 for the Robbins Island Federal Trail. The trail originates at the north approach of the First Street bridge to the west side of the boat landing at Robbins Island. The Change Order No. 1, Over/Under Run Summary for the Change Order and final pay request with quantities is hereby attached and submitted for consideration. The project is now complete and final acceptance by the City is required in order to make final payment to the contractor.

Alternatives: N/A

Financial Considerations: The project was within the budget and a 20% match.

Preparer: Sean E. Christensen, P.E.  
Public Works Director

Signature: 

Comments:

## CHANGE ORDER NO. 1

CITY OF WILLMAR, MINNESOTA

PROJECT – PROJECT 1304-2013 MULTI USE TRAIL IMPROVEMENT

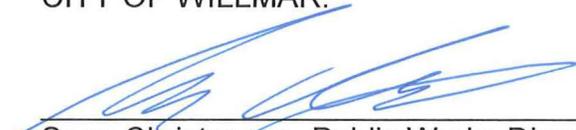
CONTRACTOR – DUININCK INC. BOX 208, PRINSBURG, MN 56281

The following changes in work, quantities and cost for the above project are herewith authorized:

<b><u>Cost Summary:</u></b>	Original Contract	\$251,896.00
	Change Order No. 1	\$8,781.26
	Contract Total	\$260,677.26

Date: August 20, 2014

CITY OF WILLMAR:

  
\_\_\_\_\_  
Sean Christensen, Public Works Director

DUININCK INC.

  
\_\_\_\_\_  
Contractor

S.P. 175-090-005 MINNESOTA PROJECT NO. TA 3413 (237)

CITY PROJECT NO. 1304 OVER /UNDER RUN SUMMARY

CONTRACTOR: DUININCK INC.

P.O. BOX 208

PRINSBURG, MN 56281

CONSTRUCTION OF: TRAIL IMPROVEMENTS

LOCATION: FIRST STREET TO 10TH ST.

CITY OF WILLMAR, MINNESOTA

**PROJECT NO. 1304**

ITEM NO.	ITEM				(+ / -) AMOUNT \$
		UNIT	UNIT PRICE	(+ / -) QUANTITY	
2021.501	Mobilization	LS	\$10,900.00	0.00	\$0.00
2101.511	Clearing & Grubbing	LS	\$2,500.00	0.00	\$0.00
2104.501	Remove Concrete Curb/Curb and Gutter	L F	\$6.00	15.20	\$91.20
2104.503	Remove Concrete Walk	S F	\$2.00	1452.59	\$2,905.18
2104.509	Remove Bituminous Pavement	S Y	\$15.00	-30.00	-\$450.00
2104.513	Sawing Bituminous Pavement	L F	\$6.00	-112.00	-\$672.00
2105.501	Common Excavation (P)	C Y	\$12.00	0.00	\$0.00
2105.523	Common Borrow (From Stockpile) (CV) (P)	C Y	\$15.00	0.00	\$0.00
2211.501	Aggregate Base Class 5	TON	\$20.00	169.12	\$3,382.40
2331.604	Bituminous Pavement Reclamation	S Y	\$5.00	112.00	\$560.00
2360.501	Type SP 9.5 Wearing Course Mix (2,B)	TON	\$98.00	25.61	\$2,509.78
2521.501	6" Concrete Walk	SF	\$10.00	445.40	\$4,454.00
2531.501	Concrete Curb, Design D412 (Modified)	LF	\$35.00	0.20	\$7.00
2531.602	Pedestrian Curb Ramp	EA	\$2,000.00	0.00	\$0.00
2531.618	Truncated Domes	S F	\$70.00	-20.00	-\$1,400.00
2563.601	Traffic Control	LS	\$10,000.00	0.00	\$0.00
2573.502	Silt Fence, Type Machine Sliced	L F	\$2.00	-104.00	-\$208.00
2573.530	Storm Drain Inlet Protection	EA	\$250.00	-2.00	-\$500.00
2573.602	Temporary Rock Entrance	EA	\$750.00	-2.00	-\$1,500.00
2575.501	Seeding	AC	\$1,200.00	0.99	\$1,188.00
2575.502	Seed Mixture 260	LB	\$3.00	147.00	\$441.00
2575.523	Erosion Control Blanket Category 1	SY	\$1.50	-342.00	-\$513.00
2575.532	Fertilizer Type 3	LB	\$1.10	557.00	\$612.70
2575.560	Hydraulic Soil Stabilizer Type 8	LB	\$1.40	2270.00	\$3,178.00
2564.537	Sign Panels Type C	SF	\$100.00	-1.75	-\$175.00
2564.537	Install Sign Type D	EA	\$300.00	-1.00	-\$300.00
2565.602	Adjust Handhole	EA	\$600.00	-7.00	-\$4,200.00
2565.202	NMC Loop Detector 6' x 6'	EA	\$1,500.00	0.00	\$0.00
2565.616	Revise Signal System	SYS	\$15,000.00	0.00	\$0.00
2582.503	Crosswalk Marking Paint	SF	\$3.00	-210.00	-\$630.00
			<b>NET CHANGE</b>		<b>\$8,781.26</b>

**CONTRACTOR'S ESTIMATE NO. 2 (FINAL)  
PROJECT NO. 1304**

**CONTRACTOR: DUININCK INC.  
P.O. BOX 208  
PRINSBURG, MN 56281**

**CONSTRUCTION OF: TRAIL IMPROVEMENTS**

**LOCATION: FIRST STREET**

**DATE: AUGUST 20, 2014**

**HONORABLE MAYOR AND CITY COUNCIL  
CITY OF WILLMAR, MINNESOTA**

**IN ACCORDANCE WITH THE CONTRACT WITH DUNINCK INC.  
I HEREWITH PRESENT THE FOLLOWING ESTIMATE**

**PROJECT NO. 1304**

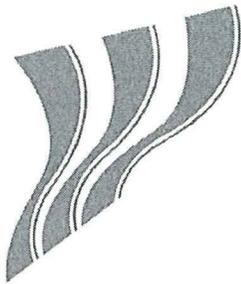
ITEM NO.	ITEM	UNIT	QUANTITY	BID	TOTAL
2021.501	Mobilization	LS	1	\$10,900.00	\$10,900.00
2101.511	Clearing & Grubbing	LS	1	\$2,500.00	\$2,500.00
2104.501	Remove Concrete Curb/Curb and Gutter	L F	100.2	\$6.00	\$601.20
2104.503	Remove Concrete Walk	S F	5,104.59	\$2.00	\$10,209.18
2104.509	Remove Bituminous Pavement	S Y	20	\$15.00	\$300.00
2104.513	Sawing Bituminous Pavement	L F		\$6.00	\$0.00
2105.501	Common Excavation (P)	C Y	600	\$12.00	\$7,200.00
2105.523	Common Borrow (From Stockpile) (CV) (P)	C Y	2,330	\$15.00	\$34,950.00
2211.501	Aggregate Base Class 5	TON	1,189.12	\$20.00	\$23,782.40
2331.604	Bituminous Pavement Reclamation	S Y	2,552	\$5.00	\$12,760.00
2360.501	Type SP 9.5 Wearing Course Mix (2,B)	TON	695.61	\$98.00	\$68,169.78
2521.501	6" Concrete Walk	SF	1,055.4	\$10.00	\$10,554.00
2531.501	Concrete Curb, Design D412 (Modified)	LF	100.2	\$35.00	\$3,507.00
2531.602	Pedestrian Curb Ramp	EA	6	\$2,000.00	\$12,000.00
2531.618	Truncated Domes	S F	120	\$70.00	\$8,400.00
2563.601	Traffic Control	LS	1	\$10,000.00	\$10,000.00
2573.502	Silt Fence, Type Machine Sliced	L F	3,466	\$2.00	\$6,932.00
2573.530	Storm Drain Inlet Protection	EA	4	\$250.00	\$1,000.00
2573.602	Temporary Rock Entrance	EA		\$750.00	\$0.00
2575.501	Seeding	AC	2.39	\$1,200.00	\$2,868.00
2575.502	Seed Mixture 260	LB	287	\$3.00	\$861.00
2575.523	Erosion Control Blanket Category 1	SY	1,866	\$1.50	\$2,799.00
2575.532	Fertilizer Type 3	LB	837	\$1.10	\$920.70
2575.560	Hydraulic Soil Stabilizer Type 8	LB	7,170	\$1.40	\$10,038.00
2564.537	Sign Panels Type C	SF	2.25	\$100.00	\$225.00
2564.537	Install Sign Type D	EA	1.00	\$300.00	\$300.00
2565.602	Adjust Handhole	EA		\$600.00	\$0.00
2565.202	NMC Loop Detector 6' x 6'	EA	2	\$1,500.00	\$3,000.00

2565.616	Revise Signal System	SYS	1	\$15,000.00	\$15,000.00
2582.503	Crosswalk Marking Paint	SF	300	\$3.00	\$900.00
	<b>1304 Base Bid</b>			<b>TOTAL BASE</b>	<b>\$260,677.26</b>
<b>(Price includes all applicable sales and use taxes)</b>					
<b>SUBTOTAL:</b>					<b>\$260,677.26</b>
<b>LESS PREVIOUS ESTIMATE #1</b>					<b>\$237,574.39</b>
<b>LESS PREVIOUS ESTIMATE #2</b>					
<b>LESS PREVIOUS ESTIMATE #3</b>					
<b>LESS PREVIOUS ESTIMATE #4</b>					
<b>AMOUNT DUE CONTRACTOR THIS ESTIMATE:</b>					<b>\$23,102.87</b>

APPROVED: \_\_\_\_\_  
CITY ENGINEER

APPROVED: \_\_\_\_\_  
CONTRACTOR

CONTRACT AMOUNT: \$251,896.00  
BUDGET NO.: 413.48454.0336



CITY OF WILLMAR, MINNESOTA  
REQUEST FOR COMMITTEE ACTION

Agenda Item Number: 5

Meeting Date: November 13, 2014

Attachments:  Yes  No

CITY COUNCIL ACTION

Date: November 17, 2014

- |                                   |                                 |
|-----------------------------------|---------------------------------|
| <input type="checkbox"/> Approved | <input type="checkbox"/> Denied |
| <input type="checkbox"/> Amended  | <input type="checkbox"/> Tabled |
| <input type="checkbox"/> Other    |                                 |

Originating Department: Engineering

Agenda Item: Accept Project and Authorize Final Payment Project No. 1301-A

Recommended Action: Approve Change Order No. 2 in the amount of \$56,473.18, amend the budget and authorize final payment to Duinick, Inc. in the amount of \$143,493.65 for Project 1301-A.

Background/Summary:

Project No. 1301-A was awarded on May 9, 2013 to Duinick Inc. and included the street improvements to Kandiyohi Avenue SW from 1<sup>st</sup> Street to 7<sup>th</sup> Street SW, 11<sup>th</sup> Street to 15<sup>th</sup> Street. Staff noted more bituminous was needed to reinitiate the crown in areas of the street that became too flat, resulting in Change Order No. 2 in the amount of \$56,473.18. The Change Order and final pay request with quantities is hereby submitted for consideration.

Alternatives: NA

Financial Considerations: Adding payment of the Change Order totaling \$56,473.18 brings the final project amount to \$1,388,522.98, which is covered by the CIP.

Preparer: Sean Christensen, P.E.  
Public Works Director

Signature:

Comments:

Project No. 1301-A

## CHANGE ORDER NO. 2

CITY OF WILLMAR, MINNESOTA

PROJECT – PROJECT 1301-A-2013 STREET IMPROVEMENTS

CONTRACTOR – DUININCK INC. BOX 208, PRINSBURG, MN 56281

The following changes in work, quantities and cost for the above project are herewith authorized:

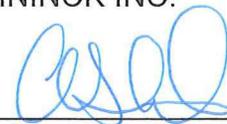
<b><u>Cost Summary:</u></b>	Original Contract	\$1,321,174.20
	Change Order No. 1 (Work Order No. 1 For Minor Extra Work)	\$10,875.60
	Change Order No. 2	\$56,473.18
	Contract Total	\$1,388,522.98

Date: October 10, 2014

CITY OF WILLMAR:

  
\_\_\_\_\_  
Sean Christensen, Works Director

DUININCK INC.

  
\_\_\_\_\_  
Contractor

CONTRACTOR'S ESTIMATE NO. 6 (FINAL)  
PROJECT NO. 1301-A

CONTRACTOR: DUININCK INC.  
P.O. BOX 208  
PRINSBURG, MN 56281

CONSTRUCTION OF: CONCRETE REMOVAL, BITUMINOUS REMOVAL, WATER MAIN, SANITARY SEWER,  
STORM SEWER, COMMON EXCAVATION, AGGREGATE BASE, CURB AND GUTTER  
AND BITUMINOUS PAVING

LOCATION: KANDIYOHI AVENUE SW

DATE: OCTOBER 10, 2014

HONORABLE MAYOR AND CITY COUNCIL  
CITY OF WILLMAR, MINNESOTA

IN ACCORDANCE WITH THE CONTRACT WITH DUNINCK INC.  
I HEREWITH PRESENT THE FOLLOWING ESTIMATE

1301-A

ITEM NO.	ITEM	UNIT	QUANTITY	BID	TOTAL
<b>PARTICIPATING</b>					
<b>STREET ITEMS</b>					
2104.501	Remove Sewer Pipe (Storm)	L F	2,828	\$8.50	\$24,038.00
2104.501	Remove Concrete Curb/Curb and Gutter	L F	6,920.9	\$2.26	\$15,641.23
2104.503	Remove 4" Sidewalk	S F	9,833.7	\$0.54	\$5,310.20
2104.505	Remove Concrete Driveway Pavement	S Y	554.7	\$7.24	\$4,016.03
2104.509	Remove Manhole or Catchbasin	EACH	39	\$250.00	\$9,750.00
2104.509	Remove Bituminous Pavement	S Y	19,474.8	\$2.60	\$50,634.48
2104.513	Sawing Bituminous Pavement	L F	856	\$2.00	\$1,712.00
2105.501	Common Excavation	C Y	11,582	\$7.37	\$85,359.34
2105.525	Topsoil Borrow (CV)	C Y	404.45	\$16.43	\$6,645.11
2105.533	Salvaged Aggregate (CV)	C Y		\$7.26	\$0.00
2105.604	Geotextile Fabric Type V	S Y	15,583	\$1.00	\$15,583.00
2211.501	Aggregate Base Class 5	TON	15,155.80	\$10.20	\$154,589.16
2360.501	Type SP 12.5 Wearing Course Mix (3,B)	TON	2,216.07	\$70.23	\$155,634.60
2360.502	Type SP 12.5 Non Wear Course Mix (3,B)	TON	4,380.13	\$62.74	\$274,809.36
2503.511	18" RC Pipe Sewer Class II	L F	740	\$28.00	\$20,720.00
2503.511	12" RC Pipe Sewer Class II	L F	2,856.5	\$25.00	\$71,412.50
2504.602	Adjust Valve Casting	EACH	8	\$125.00	\$1,000.00
2506.501	Const Drainage Structure Design 72-4020	L F	26.8	\$475.00	\$12,730.00
2506.501	Const Drainage Structure Design F	L F	75.8	\$275.00	\$20,845.00
2506.501	Const Drainage Structure Design H	L F	57.5	\$225.00	\$12,937.50
2506.516	Casting Assembly	EACH	10	\$650.00	\$6,500.00
2506.516	Casting Assembly (Catchbasin) B624 Curb	EACH	30	\$585.00	\$17,550.00
2506.522	Adjust Frame & Ring Casting	EACH	5	\$350.00	\$1,750.00
2521.501	4" Concrete Walk	S F	10,663.4	\$2.65	\$28,258.01
2531.501	Concrete Curb & Gutter Design B624	L F	7,170.9	\$12.85	\$92,146.07

2531.507	6" Concrete Driveway Pavement	S Y	816.5	\$36.00	\$29,394.00
2531.618	Truncated Domes	S F	492	\$32.00	\$15,744.00
2550.541	6'x6' Loop Detector Design PVC	EACH	5	\$700.00	\$3,500.00
2573.502	Silt Fence, Type Machine Sliced	L F		\$2.75	\$0.00
2573.530	Storm Drain Inlet Protection	EACH	33	\$100.00	\$3,300.00
2575.501	Seeding	AC	1.18	\$800.00	\$944.00
2575.502	Seed Mixture 270	LB	152.6	\$2.50	\$381.50
2575.532	Fertilizer Type 3	LB	445.1	\$0.60	\$267.06
2575.560	Hydraulic Soil Stabilizer Type 8	LB	3,545.3	\$1.20	\$4,254.36
2582.502	4" Broken Line Yellow-Epoxy	L F	640	\$0.84	\$537.60
2582.503	Crosswalk Marking-Epoxy	SF	630	\$3.60	\$2,268.00
<b>NON-PARTICIPATING</b>					
<b>SANITARY SEWER</b>					
2104.509	Remove Manhole	EACH	8	\$285.00	\$2,280.00
2123.610	Backhoe	HOUR	18.9	\$200.00	\$3,780.00
2451.609	Granular Foundation and/or Bedding	TON		\$12.00	\$0.00
2451.609	Rock Stabilization	TON		\$20.00	\$0.00
2503.601	15" Neoprene Sleeve	EACH	1	\$125.00	\$125.00
2503.601	12" Neoprene Sleeve	EACH	1	\$100.00	\$100.00
2503.601	10" Neoprene Sleeve	EACH	2	\$95.00	\$190.00
2503.601	8" Neoprene Sleeve	EACH	8	\$85.00	\$680.00
2503.601	4" X 6" Neoprene Sleeve (Eccentric)	EACH	22	\$40.00	\$880.00
2503.602	10" X 4" PVC Wye	EACH	9	\$175.00	\$1,575.00
2503.602	8" X 4" PVC Wye	EACH	12	\$145.00	\$1,740.00
2503.603	15" PVC Pipe Sewer	L F	393	\$32.00	\$12,576.00
2503.603	12" PVC Pipe Sewer	L F	397	\$27.00	\$10,719.00
2503.603	10" PVC Pipe Sewer	L F	454	\$23.00	\$10,442.00
2503.603	8" PVC Pipe Sewer	L F	922.5	\$20.00	\$18,450.00
2503.603	4" PVC Pipe Sewer	L F	441.3	\$18.00	\$7,943.40
2506.602	Manhole ( 0'-10' )	EACH	8	\$2,350.00	\$18,800.00
2506.602	Manhole ( 10'-12' )	EACH	2	\$2,400.00	\$4,800.00

WATERMAIN					
2504.602	1" Curb Stop & Box	EACH	9	\$245.00	\$2,205.00
2504.603	1" Type K Copper Pipe	L F	501	\$23.00	\$11,523.00
2504.602	1"x3/4" Coupling	EACH	9	\$55.00	\$495.00
2504.602	Reconnect Water Service	EACH	10	\$575.00	\$5,750.00
2504.602	6" Gate Valve And Box	EACH	1	\$1,100.00	\$1,100.00
2504.602	8" Gate Valve And Box	EACH	14	\$1,450.00	\$20,300.00
2504.602	12" Gate Valve And Box	EACH	1	\$2,450.00	\$2,450.00
2504.602	F & I 5" Hydrant	EACH	6	\$3,200.00	\$19,200.00
2504.603	12" Water Main	L F	29.5	\$32.00	\$944.00
2504.603	8" Water Main	L F	2,062.9	\$23.00	\$47,446.70
2504.603	6" Water Main	L F	94.3	\$20.00	\$1,886.00
2504.603	4" Water Main	L F	19	\$20.00	\$380.00
2504.608	Watermain Fittings	L F	4,065	\$6.00	\$24,390.00
<b>PROJECT 1301-A</b>					<b>\$1,383,312.21</b>
<b>CHANGE ORDER NO. 1 SEE ATTACHED (Funded By Bollig Inc. Quantities Not In Estimate)</b>					<b>\$10,875.60</b>
<b>BITUMINOUS INCENTIVE (SEE ATTACHED)</b>					<b>\$4,335.17</b>
<b>TOTAL PROJECT 1301-A WITH CHANGE ORDER NO. 1 AND BITUMINOUS INCENTIVE</b>					<b>\$1,398,522.98</b>
<b>LESS CREDIT FOR BITUMINOUS SALVAGE:</b>					<b>\$10,000.00</b>
<b>TOTAL PROJECT 1301-A</b>					<b>\$1,388,522.98</b>
(Price includes all applicable sales and use taxes)					
<b>LESS PREVIOUS ESTIMATE #1</b>					<b>\$118,576.15</b>
<b>LESS PREVIOUS ESTIMATE #2</b>					<b>\$276,085.62</b>
<b>LESS PREVIOUS ESTIMATE #3</b>					<b>\$586,272.64</b>
<b>LESS PREVIOUS ESTIMATE #4</b>					<b>\$139,685.96</b>
<b>LESS PREVIOUS ESTIMATE #5</b>					<b>\$124,408.96</b>
<b>AMOUNT DUE CONTRACTOR THIS ESTIMATE:</b>					<b>\$143,493.65</b>

APPROVED: \_\_\_\_\_  
CITY ENGINEER

APPROVED: \_\_\_\_\_  
CONTRACTOR

**CONTRACT AMOUNT: \$1,321,174.20**  
**BUDGET NO.: 413.48451.0336**

**PROJECT NO. 1301-A OVER/UNDER RUN SUMMARY**

**CONTRACTOR: DUININCK INC.  
P.O. BOX 208  
PRINSBURG, MN 56281**

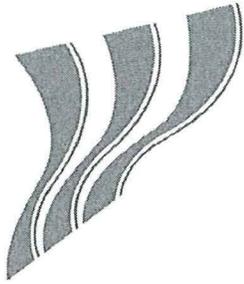
**CONSTRUCTION OF: CONCRETE REMOVAL, BITUMINOUS REMOVAL, WATER MAIN, SANITARY SEWER,  
STORM SEWER, COMMON EXCAVATION, AGGREGATE BASE, CURB AND GUTTER  
AND BITUMINOUS PAVING**

**1301-A**

ITEM NO.	ITEM	UNIT	UNIT PRICE	(+/-) PLAN QUANTITY	(+/-) CONTRACT AMOUNT
	<b>STREET ITEMS</b>				
2104.501	Remove Sewer Pipe (Storm)	L F	\$8.50	-12	-\$102.00
2104.501	Remove Concrete Curb/Curb and Gutter	L F	\$2.26	-369	-\$834.17
2104.503	Remove 4" Sidewalk	S F	\$0.54	2383.70	\$1,287.20
2104.505	Remove Concrete Driveway Pavement	S Y	\$7.24	-635.30	-\$4,599.57
2104.509	Remove Manhole or Catchbasin	EACH	\$250.00	-7	-\$1,750.00
2104.509	Remove Bituminous Pavement	S Y	\$2.60	2374.80	\$6,174.48
2104.513	Sawing Bituminous Pavement	L F	\$2.00	-1024.00	-\$2,048.00
2105.501	Common Excavation	C Y	\$7.37	1372.00	\$10,111.64
2105.525	Topsoil Borrow (CV)	C Y	\$16.43	-295.55	-\$4,855.89
2105.533	Salvaged Aggregate (CV)	C Y	\$7.26	-1350.00	-\$9,801.00
2105.604	Geotextile Fabric Type V	S Y	\$1.00	-4817.00	-\$4,817.00
2211.501	Aggregate Base Class 5	TON	\$10.20	1620.80	\$16,532.16
2360.501	Type SP 12.5 Wearing Course Mix (3,B)	TON	\$70.23	236.07	\$16,579.20
2360.502	Type SP 12.5 Non Wear Course Mix (3,B)	TON	\$62.74	430.13	\$26,986.36
2503.511	18" RC Pipe Sewer Class II	L F	\$28.00	0.00	\$0.00
2503.511	12" RC Pipe Sewer Class II	L F	\$25.00	692.50	\$17,312.50
2504.602	Adjust Valve Casting	EACH	\$125.00	-24.00	-\$3,000.00
2506.501	Const Drainage Structure Design 72-4020	L F	\$475.00	9.20	\$4,370.00
2506.501	Const Drainage Structure Design F	L F	\$275.00	12.50	\$3,437.50
2506.501	Const Drainage Structure Design H	L F	\$225.00	-12.10	-\$2,722.50
2506.516	Casting Assembly	EACH	\$650.00	0.00	\$0.00
2506.516	Casting Assembly (Catchbasin) B624 Curb	EACH	\$585.00	-1.00	-\$585.00
2506.522	Adjust Frame & Ring Casting	EACH	\$350.00	-17.00	-\$5,950.00
2521.501	4" Concrete Walk	S F	\$2.65	3213.40	\$8,515.51
2531.501	Concrete Curb & Gutter Design B624	L F	\$12.85	-119.10	-\$1,530.44
2531.507	6" Concrete Driveway Pavement	S Y	\$36.00	-373.50	-\$13,446.00
2531.618	Truncated Domes	S F	\$32.00	-118.00	-\$3,776.00
2550.541	6'x6' Loop Detector Design PVC	EACH	\$700.00	0.00	\$0.00
2573.502	Silt Fence, Type Machine Sliced	L F	\$2.75	-400.00	-\$1,100.00
2573.530	Storm Drain Inlet Protection	EACH	\$100.00	0.00	\$0.00
2575.501	Seeding	AC	\$800.00	0.38	\$304.00
2575.502	Seed Mixture 270	LB	\$2.50	26.60	\$66.50
2575.532	Fertilizer Type 3	LB	\$0.60	77.10	\$46.26
2575.560	Hydraulic Soil Stabilizer Type 8	LB	\$1.20	1277.30	\$1,532.76
2582.502	4" Broken Line Yellow-Epoxy	L F	\$0.84	-140.00	-\$117.60
2582.503	Crosswalk Marking-Epoxy	SF	\$3.60	-1575.00	-\$5,670.00

NON-PARTICIPATING						
SANITARY SEWER						
2104.509	Remove Manhole	EACH	\$285.00	-1.00		-\$285.00
2123.610	Backhoe	HOURL	\$200.00	-1.10		-\$220.00
2451.609	Granular Foundation and/or Bedding	TON	\$12.00	-10.00		-\$120.00
2451.609	Rock Stabilization	TON	\$20.00	-20.00		-\$400.00
2503.601	15" Neoprene Sleeve	EACH	\$125.00	0.00		\$0.00
2503.601	12" Neoprene Sleeve	EACH	\$100.00	-1.00		-\$100.00
2503.601	10" Neoprene Sleeve	EACH	\$95.00	0.00		\$0.00
2503.601	8" Neoprene Sleeve	EACH	\$85.00	1.00		\$85.00
2503.601	4" X 6" Neoprene Sleeve (Eccentric)	EACH	\$40.00	3.00		\$120.00
2503.602	10" X 4" PVC Wye	EACH	\$175.00	8.00		\$1,400.00
2503.602	8" X 4" PVC Wye	EACH	\$145.00	-6.00		-\$870.00
2503.603	15" PVC Pipe Sewer	L F	\$32.00	1.00		\$32.00
2503.603	12" PVC Pipe Sewer	L F	\$27.00	-5.00		-\$135.00
2503.603	10" PVC Pipe Sewer	L F	\$23.00	-7.00		-\$161.00
2503.603	8" PVC Pipe Sewer	L F	\$20.00	-106.50		-\$2,130.00
2503.603	4" PVC Pipe Sewer	L F	\$18.00	61.30		\$1,103.40
2506.602	Manhole ( 0'-10' )	EACH	\$2,350.00	-1.00		-\$2,350.00
2506.602	Manhole ( 10'-12' )	EACH	\$2,400.00	0.00		\$0.00
WATERMAIN						
2504.602	1" Curb Stop & Box	EACH	\$245.00	-2.00		-\$490.00
2504.603	1" Type K Copper Pipe	L F	\$23.00	51.00		\$1,173.00
2504.602	1"x3/4" Coupling	EACH	\$55.00	-1.00		-\$55.00
2504.602	Reconnect Water Service	EACH	\$575.00	-4.00		-\$2,300.00
2504.602	6" Gate Valve And Box	EACH	\$1,100.00	0.00		\$0.00
2504.602	8" Gate Valve And Box	EACH	\$1,450.00	0.00		\$0.00
2504.602	12" Gate Valve And Box	EACH	\$2,450.00	-1.00		-\$2,450.00
2504.602	F & I 5" Hydrant	EACH	\$3,200.00	0.00		\$0.00
2504.603	12" Water Main	L F	\$32.00	-10.50		-\$336.00
2504.603	8" Water Main	L F	\$23.00	-4.10		-\$94.30
2504.603	6" Water Main	L F	\$20.00	10.30		\$206.00
2504.603	4" Water Main	L F	\$20.00	13.00		\$260.00
2504.608	Watermain Fittings	L F	\$6.00	2284.00		\$13,704.00
<b>NET CHANGE</b>						<b>\$52,138.00</b>
<b>BITUMINOUS INCENTIVE</b>						<b>\$4,335.17</b>
<b>TOTAL CHANGE</b>						<b>\$56,473.17</b>

CONTRACT AMOUNT: \$1,321,174.20  
BUDGET NO.: 413.48451.0336



CITY OF WILLMAR, MINNESOTA  
REQUEST FOR COMMITTEE ACTION

Agenda Item Number: 6

Meeting Date: November 13, 2014

Attachments:  Yes  No

CITY COUNCIL ACTION

Date: November 17, 2014

- |                                   |                                 |
|-----------------------------------|---------------------------------|
| <input type="checkbox"/> Approved | <input type="checkbox"/> Denied |
| <input type="checkbox"/> Amended  | <input type="checkbox"/> Tabled |
| <input type="checkbox"/> Other    |                                 |

Originating Department: Engineering

Agenda Item: Accept Project and Authorize Final Payment Project No. 1110

Recommended Action: Accept Project No. 1110 and authorize final payment to Geislinger & Sons, Inc. in the amount of \$185,650.97.

Background/Summary: The City Council entered into an agreement with Geislinger & Sons, Inc. on October 15, 2012 for the Western Interceptor Sewer improvements. The final pay request with quantities is hereby submitted for consideration. Staff is recommending final payment be made.

Alternatives: N/A

Financial Considerations: Payment of the final amount of \$185,650.97 is from within the project budget.

Preparer: Sean E. Christensen, P.E.  
Public Works Director

Signature: 

Comments:

