



TO: Mayor Shaun Sipma
Members of the City Council

FROM: Jesse Berg, PE – Project Manager

DATE: August 2, 2021

SUBJECT: 2020 STREET PATCHING – PHASE 2 – FINAL PAYMENT (4470.2)

I. RECOMMENDED ACTION

1. Approve the final payment of \$42,492.58 to be paid to Keller Paving & Landscaping, Inc.

II. DEPARTMENT CONTACT PERSONS

Lance Meyer, City Engineer	(701) 857-4100
Jesse Berg, Project Manager	(701) 857-4100

III. DESCRIPTION

A. Background

This is an annual maintenance project to patch and repair pavement surfaces that have failed or are showing distresses. Repairing failed and distressed pavement prolongs the lifespan of the road.

B. Proposed Project

N/A

C. Consultant Selection

N/A

IV. IMPACT:

A. Strategic Impact:

N/A

B. Service/Delivery Impact:

N/A

C. Fiscal Impact:

The project will be paid for with budgeted funds in the Mtce Street, Alley, and Road line item in the Street Division budget from general fund revenue.

Project Costs

Engineer's Estimate	\$ 354,582.00
Contractor's Original Bid Price	\$ 343,515.00
Final Construction Contract Cost	\$ 341,335.50

The final cost of the overall project was approximately 0.63% under the original bid price.

V. ALTERNATIVES

A. N/A

VI. TIME CONSTRAINTS

A. Immediate action required, per Article 15.06.E of the General Conditions “Owner shall pay the resulting balance due to Contractor within 30 days of Owner’s receipt of the final Application for Payment from the Engineer.”

VII. LIST OF ATTACHMENTS

A. Contractor’s Application for Payment No. 4 – Final