

CITY OF WILLMAR, MINNESOTA
REQUEST FOR COMMITTEE ACTION

Agenda Item Number: 5

Meeting Date: January 12, 2016

Attachments: Yes No

CITY COUNCIL ACTION

Date: January 19, 2016

- | | |
|-----------------------------------|---------------------------------|
| <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: Change Order No. 1, Accept Project and Authorize Final Payment for Project 1503-A

Recommended Action: Approve Change Order No. 1 in the amount of \$9,491.76, accept the project and authorize final payment to Duinink, Inc. in the amount of \$30,511.51 for Project No. 1503-A.

Background/Summary: The City Council entered into an agreement with Duinink, Inc. on May 18, 2015 for the curb, sidewalk, pedestrian ramps, bituminous overlay and striping of Trott Avenue SE from 1st Street to Julii Street and Kandiyohi Avenue SW from 11th Street to 7th Street. Change Order No. 1 resulted from overages in quantities of concrete and bituminous. The final pay request is hereby submitted for consideration. Staff is recommending final payment be made.

Alternatives: N/A

Financial Considerations: The change order and final payment is within the project budget.

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

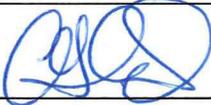
Signature:

Comments:

CONTRACTOR'S ESTIMATE NO. 3 (FINAL)**PROJECT NO. 1503-A****CONTRACTOR: DUININCK INC.****P.O. BOX 208****PRINSBURG, MN 56281****CONSTRUCTION OF: CURB, SIDEWALK, PEDESTRIAN RAMPS, BITUMINOUS OVERLAY, AND STRIPING****LOCATION: TROTT AVENUE SE AND KANDIYOHI AVENUE SW****DATE: NOVEMBER 19, 2015****HONORABLE MAYOR AND CITY COUNCIL****CITY OF WILLMAR, MINNESOTA****IN ACCORDANCE WITH THE CONTRACT WITH DUNINCK INC.****I HEREWITH PRESENT THE FOLLOWING ESTIMATE****1503-A**

STREET ITEMS					
	<u>ITEM</u>	<u>UNIT</u>	<u>QUANTITY</u>	<u>PRICE</u>	<u>TOTAL</u>
2104.501	Remove Concrete Curb/Curb and Gutter	LF	1,151.4	\$3.00	\$3,454.20
2104.509	Remove 4" Concrete Sidewalk	SF	10,659.3	\$0.75	\$7,994.48
2104.505	Remove Concrete Driveway Pavement	SY	129.3	\$8.00	\$1,034.40
2104.509	Remove Bituminous Pavement	SY	128	\$36.00	\$4,608.00
2105.525	Topsoil Borrow (CV)	CY	105.4	\$40.00	\$4,216.00
2211.501	Aggregate Base (Class 5)	TON	282.5	\$16.00	\$4,520.00
2232.501	Mill Bituminous Pavement 1-1/2"	SY	9,275	\$5.00	\$46,375.00
2360.502	Type SP 12.5 Non Wear Course Mix (3,B)	TON	46.12	\$110.00	\$5,073.20
2360.501	Type SP 12.5 Wearing Course Mix (3,B)	TON	1,651.60	\$87.00	\$143,689.20
2504.602	Adjust Valve Casting	EA	21	\$300.00	\$6,300.00
2506.522	Adjust Frame & Ring Casting	EA	21	\$550.00	\$11,550.00
2531.501	Concrete Curb and Gutter, Design B624	LF	1,347.7	\$21.98	\$29,622.45
2531.507	6" Concrete Driveway Pavement	SY	157.1	\$63.00	\$9,897.30
2521.501	4" Concrete Sidewalk	SF	13,172.9	\$6.20	\$81,671.98
2531.618	Truncated Domes	SF	676	\$52.00	\$35,152.00
2582.503	Crosswalk Marking-Epoxy	SF	592	\$4.20	\$2,486.40

2575.501	Seeding	AC	0.47	\$6,000.00	\$2,820.00
2575.502	Seed Mixture 25-151 (spec. 2014)	LB	56.7	\$4.00	\$226.80
2575.562	Hydraulic Matrix Type Bonded Fiber	LB	1,416.0	\$1.50	\$2,124.00
2575.532	Fertilizer Analysis 20-10-20 Type 3	LB	165.2	\$2.00	\$330.40
2575.601	Erosion & Sediment Control	LS	1.0	\$5,500.00	\$5,500.00
2565.602	6'x6' Loop Detectors Design PVC	EA	11	\$750.00	\$8,250.00
2582.501	Pavement Message (Left Arrow)-Epoxy	EA	2	\$125.00	\$250.00
2582.501	Pavement Message (Right Arrow)-Epoxy	EA	2	\$125.00	\$250.00
2582.501	Pavement Message (Thru Arrow)-Epoxy	EA	2	\$125.00	\$250.00
2582.502	4" Solid Line White-Epoxy	LF	185	\$0.84	\$155.40
2582.502	4" Broken Line Yellow-Epoxy	LF	650	\$0.85	\$552.50
2582.502	4" Double Solid Line Yellow-Epoxy	LF	306	\$1.70	\$520.20
2582.502	24" Solid Line White-Epoxy	LF	30.5	\$8.50	\$259.25
TOTAL PROJECT 1503-A					\$419,133.15
(Price includes all applicable sales and use taxes)					
BITUMINOUS DISINCENTIVE					\$1,132.05
SUBTOTAL:					\$418,001.10
LESS PREVIOUS ESTIMATE #1					\$336,016.67
LESS PREVIOUS ESTIMATE #2					\$57,068.58
LESS PREVIOUS ESTIMATE #3					
LESS PREVIOUS ESTIMATE #4					
AMOUNT DUE CONTRACTOR THIS ESTIMATE:					\$24,915.85

APPROVED:  _____

CONTRACTOR

APPROVED: _____

CITY ENGINEER

CONTRACT AMOUNT: \$414,105.00
BUDGET NO.: 415.48451.0336

CHANGE ORDER NO. 1

CITY OF WILLMAR, MINNESOTA

PROJECT – PROJECT 1503-A-2015 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:

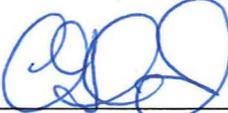
<u>Cost Summary:</u>	Original Contract	\$414,105.00
	Change Order No. 1 (includes bituminous disincentive of \$1,132.05)	\$3,896.10
	Contract Total	\$418,001.10

Date: November 19, 2015

CITY OF WILLMAR:

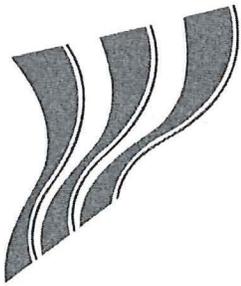
Sean Christensen, Public Works Director

DUININCK INC.



Contractor

Project 1503-A Incentive /Disincentive Summary					
	Incentive	Disincentive	Location	Core #'s	Date
		\$ 605.87	Trott Ave SE	3,4,5	8/21/2015
		\$526.18	Kandiyohi Ave SW	6,7	8/21/2015
TOTAL	\$0.00	\$ 1,132.05			
Total Project Incentive /Disincentive	(\$1,132.05)				



CITY OF WILLMAR, MINNESOTA
REQUEST FOR COMMITTEE ACTION

Agenda Item Number: 6

Meeting Date: January 12, 2016

Attachments: Yes No

CITY COUNCIL ACTION

Date: January 19, 2016

- Approved
- Amended
- Other
- Denied
- Tabled

Originating Department: Engineering

Agenda Item: Change Order No. 1, Accept Project and Authorize Final Payment for Project No. 1503-B

Recommended Action: Approve Change Order No. 1 in the amount of \$1,254.310, accept the project and authorize final payment to Duinick, Inc. in the amount of \$9,262.14 for Project No. 1503-B.

Background/Summary: The City Council entered into an agreement with Duinick, Inc. on May 18, 2015 for the curb and bituminous overlay of 23rd Street SW from Trott Avenue to 320 feet north; 7th Street SE from Willmar Avenue to the former Wastewater Treatment Plant; and 25th Street SE from 7th Avenue to 4th Avenue. Change Order No. 1 resulted from overages in quantities of materials for the project. The final pay request is hereby submitted for consideration and staff is recommending final payment be made.

Alternatives: N/A

Financial Considerations: The change order and final payment is within the project budget.

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

Signature:

Comments:

CONTRACTOR'S ESTIMATE NO. 2 (FINAL)**PROJECT NO. 1503-B****CONTRACTOR: DUININCK INC.****P.O. BOX 208****PRINSBURG, MN 56281****CONSTRUCTION OF: CURB AND BITUMINOUS OVERLAY****LOCATION: 23RD STREET SW, 25TH STREET SE AND 7TH STREET SE****DATE: DECEMBER 16, 2015****HONORABLE MAYOR AND CITY COUNCIL****CITY OF WILLMAR, MINNESOTA****IN ACCORDANCE WITH THE CONTRACT WITH DUNINCK INC.****I HEREWITH PRESENT THE FOLLOWING ESTIMATE****1503-B**

STREET ITEMS					
	<u>ITEM</u>	<u>UNIT</u>	<u>QUANTITY</u>	<u>PRICE</u>	<u>TOTAL</u>
2104.501	Remove Concrete Curb/Curb and Gutter	LF	1,119.9	\$5.00	\$5,599.50
2104.505	Remove Concrete Driveway Pavement	SY		\$6.48	\$0.00
2104.509	Remove Bituminous Pavement	SY	522.4	\$17.53	\$9,157.67
2105.501	Common Excavation	CY	15	\$32.36	\$485.40
2105.525	Topsoil Borrow (CV)	CY	23.1	\$37.20	\$859.32
2211.501	Aggregate Base (Class 5)	TON	33.3	\$35.00	\$1,165.50
2232.501	Mill Bituminous Pavement 1-1/2"	SY	6,120	\$4.00	\$24,480.00
2360.502	Type SP 12.5 Non Wear Course Mix (3,B)	TON	112.50	\$110.00	\$12,375.00
2360.501	Type SP 12.5 Wearing Course Mix (3,B)	TON	818.92	\$85.00	\$69,608.20
2504.602	Adjust Valve Casting	EA	2	\$200.00	\$400.00
2506.522	Adjust Frame & Ring Casting	EA	7	\$400.00	\$2,800.00
2531.501	Concrete Curb and Gutter, Design B624	LF	534.8	\$19.98	\$10,685.30
2531.501	Concrete Curb and Gutter, Design D412	LF	585.1	\$17.80	\$10,414.78
2531.507	6" Concrete Driveway Pavement	SY		\$58.00	\$0.00
2575.501	Seeding	AC	0.05	\$10,000.00	\$500.00
2575.502	Seed Mixture 25-151 (spec. 2014)	LB	6	\$5.00	\$30.00

2575.562	Hydraulic Matrix Type Bonded Fiber	LB	150.0	\$2.75	\$412.50
2575.532	Fertilizer Analysis 20-10-20 Type 3	LB	17.5	\$2.00	\$35.00
2575.601	Erosion & Sediment Control	LS	1.0	\$1,300.00	\$1,300.00
TOTAL PROJECT 1503-B					\$150,308.18
(Price includes all applicable sales and use taxes)					
BITUMINOUS DISINCENTIVE					\$141.61
SUBTOTAL:					\$150,166.57
LESS CREDIT FOR BITUMINOUS SALVAGE:					
LESS PREVIOUS ESTIMATE #1					\$140,904.43
LESS PREVIOUS ESTIMATE #2					
LESS PREVIOUS ESTIMATE #3					
LESS PREVIOUS ESTIMATE #4					
AMOUNT DUE CONTRACTOR THIS ESTIMATE:					\$9,262.14

APPROVED:  _____
CONTRACTOR

APPROVED: _____
CITY ENGINEER

CONTRACT AMOUNT: \$148,912.27
BUDGET NO.: 415.48451.0336

	Date Paved			Core #'s		Incentive	Disincentive
1503-B	8/20/2015	25th Street SE		1			
	8/21/2015	7th Street SE		2			
	8/21/2015	23rd Street SW		8			\$141.61
		1503-B Disincentive Total					\$141.61

CHANGE ORDER NO. 1

CITY OF WILLMAR, MINNESOTA

PROJECT – PROJECT 1503-B-2015 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:

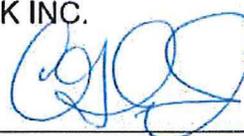
<u>Cost Summary:</u>	Original Contract	\$148,912.27
	Change Order No. 1 (includes bituminous disincentive of \$141.61)	\$1,254.30
	Contract Total	\$150,166.57

Date: December 16, 2015

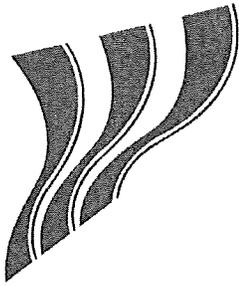
CITY OF WILLMAR:

Sean Christensen, Public Works Director

DUININCK INC.



Contractor



**CITY OF WILLMAR, MINNESOTA
REQUEST FOR COMMITTEE ACTION**

Agenda Item Number: 7

Meeting Date: January 12, 2016

Attachments: Yes No

CITY COUNCIL ACTION

Date: January 19, 2016

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

Originating Department: Public Works

Agenda Item: Airport Update

Recommended Action: For information only

Background/Summary: Updates on activities of the Willmar Municipal Airport

Alternatives: N/A

Financial Considerations: N/A

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

Signature:

Comments:

Willmar Municipal Airport Operations Monthly Report December 2015

Winter did arrive in December. 41 NOTAM's were issued as a result of a few snow events throughout the month. Normal winter slow down, along with weather issues held our operations a bit lower this month. On average for the month, we saw about 60 operations per week.

The terminal building was cleaned weekly, with extra touch up cleanings due to snow being tracked in. On the 23rd Paul Beck from Weep No More, and myself had a small Christmas Potluck. About 15 people showed up, and it was a lot of fun.

The Public Works guys once again performed flawlessly during our snow events. It is very comforting to know that we have dedicated employees who take pride in their work. Our snow removal plan is the same as it was last year, and so far, it has worked well.

Winter is typically a slow time for small General Aviation Airports. We will continue to keep a close watch on the happenings out here. We are looking forward to the projects that will come now that FAA funding has been restored. Hopefully 2016 will be an active and safe year at the Willmar Municipal Airport.

Thank You
Eric