



CITY OF RAPID CITY

Engineering Division

300 Sixth Street

Rapid City, SD 57701-2724

Telephone: (605) 394-4154 FAX: (605) 394-6636

Direct Phone: (605) 394-5377 Ext. 219 Email: larry.chilstrom@rcgov.org

December 15, 2004

MEMORANDUM

TO: JAMES PRESTON, CITY FINANCE OFFICER

FROM: LARRY V. CHILSTROM, PLS, PROJECT ADMINISTRATOR, ENGR.
DIVISION

RE: Out-of-the-Dust Funds pay request for Asphalt Paving of a portion of an alley as located in Block 9 of the Millard Addition.

Please find enclosed the invoice for above referenced project. This project is eligible for Out-of-the-Dust Funds as approved by the City Council on June 7, 2004. (Copy of minutes attached).

PROJECT COST:	\$10,808.77
CITY PAYS OTD %40:	\$4,323.51



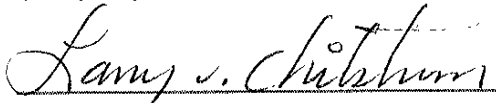
EQUAL OPPORTUNITY EMPLOYER

Reimbursement in the amount \$4,323.51 should be forwarded to:

Our Redeemer Lutheran Church
910 Wood Avenue
Rapid City, South Dakota, 57701

Sincerely,

CITY OF RAPID CITY



Larry V. Chilstrom, PLS
Project Administrator

Attachments: J&J Invoice
June 7, 2004 Council Minutes

Cc: Project File 1405
(Original to Karen Jones for Public Works Agenda)
Our Redeemer Lutheran Church, 910 Wood Avenue, Rapid City, South Dakota,
57701



PO BOX 7105
 RAPID CITY SD 57709
 Phone:605-341-6262
 Fax:605-341-2463

work copy for OTO DM 12.20.04 LCL

Invoice

DATE	INVOICE NO.
11/19/2004	5272

BILL TO
OUR REDEEMER LUTHERAN CHURCH 910 WOOD ST RAPID CITY, SD 57701 <i>5704.1405 BLOCK 9 ALLEY PAVING (MILLARD ADDITION)</i>

PLEASE PAY FROM THIS INVOICE

*11.18.04 MEAS. ALLEY
 218.5' X 18.5' = 44934.*

		JOB NAME	Cust Tele No.	
DESCRIPTION	QTY	UNIT	RATE	AMOUNT
DEMOLITION	1	LS	2,500.00	2,500.00T
EXCAVATION <i>218.5x18.5x0.42 = 63</i>	63 <i>145</i>	CY <i>Alley</i>	13.50	850.50 <i>1,957.50T</i>
PREPARATION OF SUBGRADE <i>44934</i>	1,487 <i>44934</i>	SY <i>Alley</i>	1.48	2,200.76T <i>66452</i>
SAWCUTTING	362	LF	1.00	362.00T
TYPE B CONCRETE CURB	190	LF	12.00	2,280.00T
TYPE B CONCRETE CURB AND GUTTER	573	LF	16.00	916.80T
TYPE B GUTTER	25	LF	11.50	287.50T
COMBINATION PARKING CURB AND 4' VALLEY GUTTER	281	LF	24.30	6,828.30T
CONCRETE FILLET	174	SY	70.80	1,231.92T
6" PCC DRIVEWAY	506	SQFT	4.00	2,024.00T
6" REINFORCED CONCRETE SIDEWALK	315	SQFT	4.50	1,417.50T
4" CONCRETE SIDEWALK	180	SF	3.10	558.00T
GRAVEL CUSHION	10 <i>35</i>	TON <i>Alley</i>	15.00	150.00 <i>525.00T</i>
1" AGGREGATE BASE COURSE	157.92	TON	15.00	2,368.80T
5" ASPHALT PLACED & COMPACTED IN TWO LIFTS <i>126 ton</i>	126 <i>351.32</i>	TON <i>Alley</i>	50.00	6,300.00 <i>17,566.00T</i>
THANK YOU FOR YOUR BUSINESS!!!			Total Due	<i>\$ 7965.02</i>

SOC 12.13.04



PO BOX 7105
 RAPID CITY SD 57709
 Phone:605-341-6262
 Fax:605-341-2463

Invoice

DATE	INVOICE NO.
11/19/2004	5272

BILL TO
OUR REDEEMER LUTHERAN CHURCH 910 WOOD ST RAPID CITY, SD 57701

PLEASE PAY FROM THIS INVOICE

		JOB NAME	Cust Tele No.	
DESCRIPTION	QTY	UNIT	RATE	AMOUNT
2 LOADS OF FILL DIRT, 3 LOADS OF TOPSOIL AND LABOR & EQUIPMENT FOR CLEANING EXISTING PARKING LOT TO GET READY FOR STRIPING			1,600.00	1,600.00T
STRIPING	1,600	LN-FT	0.13	208.00T
HANDICAPS SYMBOLS	5	HANDICAPS	35.00	175.00T
EXCISE TAX			2.041%	918.59
<p><i>- NOT PART OF ALLEY PAVING -</i> <i>Sony v. Christensen</i> <i>12.13.09</i></p>				
THANK YOU FOR YOUR BUSINESS!!!			Total Due	-\$45,925.67



cetec@rushmore.com

Labor and Expense Breakdown for Invoice No. 1 (FINAL INVOICE)

August 12, 2004

Project No. 04136.00

Part 1 - Alley Paving

ENGINEER IV	11 hrs. @	\$85.00 /hr. =	\$935.00
CAD Tech. II	21.75 hrs. @	\$50.00 /hr. =	\$1,087.50
SURVEY CHIEF RLS	8.75 hrs. @	\$60.00 /hr. =	\$525.00
SURVEY ASST.	6.75 hrs. @	\$35.00 /hr. =	\$236.25
CLERICAL	2 hrs. @	\$30.00 /hr. =	\$60.00
			\$2,843.75

Part 2 - Wood Avenue Parking

ENGINEER IV	6.5 hrs. @	\$85.00 /hr. =	\$552.50
CAD Tech. II	15.5 hrs. @	\$50.00 /hr. =	\$775.00
SURVEY CHIEF	4.25 hrs. @	\$55.00 /hr. =	\$233.75
SURVEY ASST.	3 hrs. @	\$35.00 /hr. =	\$105.00
			\$1,666.25

~~Total Invoice: \$4,510.00~~

\$ 7965.02 - PAVING
 2843.75 - ENG

 \$10,808.77
 40% OTR DUE CHANGE \$4,323.51

Kenny A. Chilton
 12.13.04

Meeting of the City Council

June 7, 2004

Motion was made by Hanks, seconded by Hadley and carried to approve the following items as they appear on the Consent Calendar:

Public Works Committee Consent Items

54. Request the City Attorney's Office to work with Larry Wichmann from Our Redeemer Lutheran Church, 910 Wood Avenue for use of the public right-of-way for parking, and bring forward a recommendation at the June 15, 2004 Public Works Committee meeting.
56. No. PW060104-03 - Authorize Mayor and Finance Officer to sign a Permanent Utility Easement along the Greenway Tract abutting the property line of McDonald's for Evans Orthodontics.
58. As a result of concerns for pedestrians at the intersection of St. Joseph Street and 1st Street, request the Mayor's Office to assemble the inactive the Path Committee.
61. No. PW060104-04 - Acknowledge that improvements to the 6.455 acres of City-owned property north of the Rapid City Visitor's Center along East Mall Drive will be completed; and as part of any terms of the purchase of the property, whether it be from the proceeds or negotiated with the person purchasing the property, the City Council will ensure those improvements will be completed.
62. No. PW060104-05 - Approve Change Order No. 01 and Final for Knollwood Drainage Improvements Project No. DR03-1326 to R.C.S. Construction, Inc. for an increase of \$1,623.36.
63. No. PW060104-06 - Approve Change Order No. 01 and Final for Landfill Scale Deck Replacement Project No. LF04-1379 to West River Scale for a decrease of \$7,200.00.
64. No. PW060104-07 - Authorize staff to advertise for bids for 2004 Mill & Overlays (Various Locations) Project No. ST04-1396.
65. No. PW060104-08 - Authorize staff to advertise for bids for Out Front Mower for Parks and Recreation Department.
66. No. PW060104-09 - Authorize Mayor and Finance Officer to sign a Professional Service Agreement with Bareis Engineering, Inc. to design US 16B, Minnesota to St. Pat, Sewer and Water Relocation Project No. SSW04-1393 for an amount not to exceed \$9,070.
67. No. PW060104-10 - Acknowledge the Public Works Consultant Pre-Selection Committee Report.
68. No. PW060104-11 - Approve Out-of-the-Dust funds in the amount of \$8,500 to pave a portion of an alley in Block 9, Millard Addition located between Van Buren Street and College Avenue from Wood Avenue to Willsie Avenue.
69. Acknowledge the distribution of the Department of Growth Management Annual Report.
70. Request the Planning Commission consider an amendment to the Zoning Ordinance to allow a Conditional Use for an exception to the fence height requirements.

Legal & Finance Committee Consent Items

72. Allocate up to \$300 from the Council Contingency fund for renovation by Central High School staff of the Native American mural on the East North Street Railroad overpass.
73. No. LF060204-26 - Authorize Mayor and Finance Officer to sign all relevant documents for the Allocation Award between the State Historical Preservation Office, Office of History, and Rapid City Historic Preservation Commission, Project Number SD-04-20, in the amount of \$10,000.
74. No. LF060204-01 - Approve appointment of Daniel Lowe to the Sign Contractor Board.
75. No. LF060204-04 - Approve the Parks and Recreation Five Year Plan.
76. No. LF060204-05 - Authorize Mayor and Finance Officer to Sign Memorandum of Understanding (Authorization for Creation of Canine Unit).
77. No. LF060204-06 - Approve Event Permit for Motorcycle Group Meeting at Alex Johnson Hotel June 25-27, 2004.