

ASSESSMENT ROLL  
FOR  
SIDEWALK IMPROVEMENTS PROJECT  
PROJECT NO. SWK05-1478

HONORABLE MAYOR AND CITY COUNCIL:

Submitted herein is the Assessment Role of the costs for the Sidewalk Improvements Project No. SWK05-1478.

The Cost of the project is as follows:

|                             |            |
|-----------------------------|------------|
| Actual Construction Cost:   | \$1,506.00 |
| Assessed Construction Cost: | \$1,676.18 |

I recommend that \$1,506.00 be accepted as the final construction cost of the project.

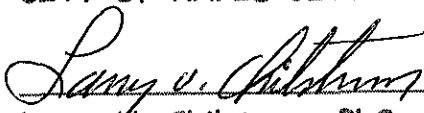
In reference to the Assessed Construction, a total cost of \$1,676.18 will be assessed to the property owner's listed herein.

This cost includes six percent (6%) engineering fees (\$90.36); five percent (5%) fiscal fees (\$79.82) and interim construction finance fees of \$0.00.

Please see the attached Final Assessment Roll prepared by the Engineer in accordance with the Resolution of Necessity.

Respectfully submitted this 27<sup>th</sup> day of OCTOBER, 2005.

CITY OF RAPID CITY

  
Larry V. Chilstrom, PLS  
Project Administrator

ASSESSMENT ROLL  
FOR THE  
SIDEWALK IMPROVEMENTS PROJECT  
PROJECT NO. SWK05-1478

| <u>PROPERTY OWNER</u>   | <u>PROPERTY DESCRIPTION</u>               | <u>TOTAL ASSESSMENT</u> |
|---|---|-------------------------|
| 38 07 301 029<br>Kenneth R. and Patricia A. Fox<br>2607 Willow Avenue<br>Rapid City, SD 57701             | South Robbinsdale #2<br>Block 1<br>Lot 47 | \$865.02                |
| 37 13 231 033<br>Jill A. Nagel<br>1795 Kent Circle<br>Papillion, Nebraska, 68046<br>(3623 Parkview Drive) | Robbinsdale #7<br>Block 12<br>Lot 21      | \$811.16                |

CITY OF RAPID CITY

PERIODIC ESTIMATE SHEET FOR INFORMAL QUOTATIONS

PW111505-10

PROJECT NO./NAME: SWK05-1478, SIDEWALK IMPROVEMENTS PROJECT 2005

ORIGINAL QUOTATION AMT.

\$1,506.00

NAME OF CONTRACTOR: MILLENIUM CONSTRUCTION

ADDRESS 320 E. INDIANA, RC, SD, 57701

CONTACT PERSON: DAVE JONES

TELEPHONE NO. 484-6300

PERIODIC ESTIMATE NO :

FINAL

FOR PERIOD: 9.8.05 TO 10.16.05

| ITEM NO.            | DESCRIPTION OF ITEM          | QUOTATION |               |                    | SINCE LAST ESTIMATE |             | COMPLETED TO DATE |             | INCREASE (DECREASE) FROM QUOTE |
|---------------------|------------------------------|-----------|---------------|--------------------|---------------------|-------------|-------------------|-------------|--------------------------------|
|                     |                              | QUANTITY  | COST PER UNIT | TOTAL COST OF ITEM | QUANTITY            | TOTAL COST  | QUANTITY          | TOTAL COST  |                                |
| ****BEGIN ITEMS**** |                              |           |               |                    |                     |             |                   |             |                                |
| 1                   | MOBILIZATION, LS             | 1.00      | \$ 300.00     | \$ 300.00          | 1.00                | \$ 300.00   | 1.00              | \$ 300.00   | \$ -                           |
| 2                   | REMOVE CONCRETE SIDEWALK, SF | 155.00    | \$ 1.50       | \$ 232.50          | 155.00              | \$ 232.50   | 155.00            | \$ 232.50   | \$ -                           |
| 3                   | CONCRETE SIDEWALK, SF        | 155.00    | \$ 3.70       | \$ 573.50          | 155.00              | \$ 573.50   | 155.00            | \$ 573.50   | \$ -                           |
| 4                   | INCIDENTAL WORK, LS          | 1.00      | \$ 400.00     | \$ 400.00          | 1.00                | \$ 400.00   | 1.00              | \$ 400.00   | \$ -                           |
| ****END ITEMS****   |                              |           |               |                    |                     |             |                   |             |                                |
| TOTALS:             |                              |           |               | \$ 1,506.00        |                     | \$ 1,506.00 |                   | \$ 1,506.00 | \$ -                           |

| ITEM | EXPLANATION OF MODIFICATIONS: |
|------|-------------------------------|
| 1    | NO CHANGE                     |
| 2    | NO CHANGE                     |
| 3    | NO CHANGE                     |
| 4    | NO CHANGE                     |

PERIODIC ESTIMATE SHEET

PW111505-10

PROJECT NO./NAME: SWK05-1478, SIDEWALK IMPROVEMENTS PROJECT 2005

COMPLETED TO DATE = \$ 1,506.00

AMOUNT [UNDER] OVER ORIGINAL QUOTATION VALUE = \$ -

PERCENT COMPLETE = 100.0%

|                            |             |
|----------------------------|-------------|
| NET AMOUNT EARNED TO DATE: | \$ 1,506.00 |
| LESS PREVIOUS PAYMENTS:    | \$ -        |
| BALANCE DUE THIS ESTIMATE: | \$ 1,506.00 |

| PAYMENT HISTORY     |             |             |
|---------------------|-------------|-------------|
| ORIGINAL QUOTATION  | \$ 1,506.00 |             |
| MODIFICATIONS       | \$ 0.00     |             |
|                     |             |             |
| PAYMENT NO. / FINAL | \$ 1,506.00 |             |
|                     |             |             |
|                     |             |             |
| TOTAL:              | \$ 1,506.00 | \$ 1,506.00 |
| REMAINING WORK:     |             | \$ -        |

FOR CITY USE ONLY:

|           |      |
|-----------|------|
| FUND NO.  | 0422 |
| DEPT. NO. | 0767 |
| LINE NO.  | 4870 |

NOTE: SIGNATURES REQUIRED WHEN THE ORIGINAL QUOTATION HAS BEEN EXCEEDED BY MORE THAN \$500.

QUOTATION ACCEPTED BY:

DEPARTMENT HEAD DATE

PURCHASING AGENT DATE

MAYOR DATE

I DECLARE AND AFFIRM UNDER PENALTIES OF PERJURY THAT THIS CLAIM HAS BEEN EXAMINED BY ME AND TO THE BEST OF MY KNOWLEDGE IS IN ALL THINGS TRUE AND CORRECT.

MILLENNIUM CONSTRUCTION

CONTRACTOR

CONTRACTORS AUTHORIZED REPRESENTATIVE

DATE

10-27-05

PROJECT ENGINEER

DATE

10-25-05

FOR PERIOD: 9.8.05 TO 10.16.05

TOTAL COST TO DATE. \$ 1,506.00

| ITEM NO             | SIDEWALK IMPROVEMENT PROJECT<br>SWK99-905 | LVC | PRIOR TOTALS |       | FUND 0422<br>DEPT 0767<br>LINE ITEM 4370 |      | FUND XXXX<br>DEPT XXXX<br>LINE ITEM XXXX |      |      |    |
|---------------------|---|-----|--------------|-------|--|------|--|------|------|----|
|                     |   |     | QUANTITY     | COSTS | COST                                     | %    | COST                                     | %    | COST | %  |
| ****BEGIN ITEMS**** |   |     |              |       |  |      |  |      |      |    |
| 1                   | MOBILIZATION, LS                          |     |              | \$ -  | \$ -                                     | 0%   | \$ 300.00                                | 100% | \$ - | 0% |
| 2                   | REMOVE CONCRETE SIDEWALK, SF              |     |              | \$ -  | \$ -                                     | 0%   | \$ 232.50                                | 100% | \$ - | 0% |
| 3                   | CONCRETE SIDEWALK, SF                     |     |              | \$ -  | \$ -                                     | 0%   | \$ 573.50                                | 100% | \$ - | 0% |
| 4                   | INCIDENTAL WORK, LS                       |     |              | \$ -  | \$ -                                     | 0%   | \$ 400.00                                | 100% | \$ - | 0% |
| ****END ITEMS****   |   |     |              |       |  |      |  |      |      |    |
| TOTALS:             |   |     |              | \$ -  | \$ -                                     | 100% | \$ 1,506.00                              | 100% | \$ - | 0% |

The following items were removed from the Consent Calendar:

- 75. No. PW071205-07 Approve an Initial Resolution setting time and place for hearing on October 3, 2005 for Sixth Street and Hillcrest Drive Water Main Extension, Project No. W05-1521 Revised Assessment Roll.
- 89. Approve appointment of Tom Hennies, Ward 2, and John Brewer, Ward 3, to the Planning Commission, terms to expire July 1, 2007.
- 98. No. LF083105-13 Approve precinct changes for Ward 3 and direct the City Attorney's office to bring forth the appropriate ordinance revision.
- 99. No. LF083105-14 Deny the proposal from Frankenfeld Associates Interactive regarding encoding previous meetings.

Okrepkie moved, second by Hadcock and carried to approve the following items as they appear on the consent calendar.

***Set for Hearing (October 3, 2005)***

- 55. No. 05VR009 - A request by ARC International for First Western Properties, LLC for a **Vacation of Right-of-Way** on a ten foot wide strip of the Eleventh Street right-of-way located adjacent to Lot 1, Block 3; Lot 26, Block 3; and Tract A, Block 4, Riverside Addition, all located in SE1/4 SE1/4, Section 35, T2N, R7E, BHM, Rapid City, Pennington County, South Dakota, located adjacent to the east and west sides of Eleventh Street between Omaha Street and Rapid Street.

***Public Works Committee Consent Items***

- 56. Approve a request by Fischer Furniture to erect a tent in the public right-of-way at 1710 West Main Street, September 26 through October 10, 2005; and City of Rapid City to be named as additional insured.
- 57. No. PW083005-02 Award the Informal Quote for Project SWK05-1478 Sidewalk Improvements to Millennium Incorporated in the amount of \$1,506.00.
- 58. No. PW083005-03 Award the Informal Quote for Project DR05-1530 Drainage Plug Removal / Replacement to Quinn Construction in the amount of \$4,250.00.
- 59. No. CC081505-01 Reject all bids for Block 8 Alley Paving, West Boulevard Addition Project No. ST03-1330 CIP No. 50595 opened August 10, 2005; and authorize staff to readvertise for bids.
- 60. No. CC081505-01 Approve the bid award for Flannery Property Drainage Improvements, Fairgrounds East Drainage Project No. DR04-1389 / CIP No. 50544 opened August 10, 2005 to the lowest responsible bidder meeting specifications, Mainline Contracting, Inc., for the low unit prices bid for a total contract amount of \$70,000.00.
- 61. No. PW083005-04 Approve Change Order No. 1F for Lemmon Avenue Reconstruction Project No. ST02-1068 to R.C.S. Construction, Inc. for a decrease of \$6,956.80.
- 62. No. PW083005-05 Authorize staff to advertise for bids for United Field Drainage Project No. DR01-1144; CIP #50610.
- 63. No. PW083005-06 Authorize staff to advertise for bids for Sanitary Sewer Extension to Lazy P-6 Property Project No. SS05-1514; CIP #50612.

| INFORMAL QUOTATIONS                                   |   |                    |                |   |
|---|---|--------------------|----------------|---|
| PROJECT SWK05-1478, SIDEWALK IMPROVEMENT PROJECT 2005 |   |                    |                |   |
| ITEM NO.  | ITEMS                                     | ESTIMATED QUANTITY | UNIT PRICE     | EXTENDED PRICE                          |
| 1   | MOBILIZATION, PER LUMP SUM                | LUMP SUM           | \$ _____       | \$ <del>300.00</del> <sup>300</sup>     |
| 2   | REMOVE CONCRETE SIDEWALK, PER SQUARE FOOT | 155 SF             | \$ <u>1.50</u> | \$ <u>232.50</u>                        |
| 3   | CONCRETE SIDEWALK, PER SQUARE FOOT,       | 155 SF             | \$ <u>3.70</u> | \$ <u>573.50</u>                        |
| 4   | INCIDENTAL WORK, PER LUMP SUM,            | LS                 | \$ _____       | \$ <u>400.00</u>                        |
| END ITEMS SWK05-1478                                  |   |                    | TOTAL AMOUNT   | \$ <del>1506.00</del><br><u>1506.00</u> |

PROJECT SWK05-1478, SIDEWALK IMPROVEMENT PROJECT 2005

THIS QUOTATION WAS PREPARED BY:

Millennium, Inc.  
CONTRACTOR

300 E. Indiana Road  
ADDRESS

[Signature] President  
SIGNATURE AND TITLE

8-8-05 484-62200  
DATE PHONE NO

QUOTATION ACCEPTED BY:

[Signature] 8-10-05  
PROJECT ENGINEER DATE

[Signature] 9/7/05  
DEPARTMENT HEAD DATE

[Signature] 9/1/05  
PURCHASING AGENT DATE

[Signature] 9-8-05  
MAYOR DATE

FOR CITY USE ONLY:

FUND NO. 0422

DEPT. NO. 0767

LINE NO. 4370

COST ESTIMATE \$1,900.00 [Signature]

# INFORMAL QUOTES

## PUBLIC WORKS DEPARTMENT

(Item purchased over \$500 and under \$15,000)  
(Water & Sewer Project under \$25,000)

GENERAL DESCRIPTION: SWK05-147B SIDEWALK IMPROVEMENTS PROJECT  
2005

DIVISION: ENGR SIGNATURE: Larry V. Pulstman

### NO. 1 QUOTE

Supplier: MILLENNIUM CONSTRUCTION  
Address: \_\_\_\_\_  
Options: \_\_\_\_\_  
Quantity: \_\_\_\_\_  
Unit Price: \_\_\_\_\_ Total: \$1506<sup>00</sup>  
Date: 9.12.05 Contact: DAVE JONES

### NO. 2 QUOTE

Supplier: ANDREW LEGARE CONSTRUCTION CO.  
Address: \_\_\_\_\_  
Options: -NO BID RECEIVED-  
Quantity: \_\_\_\_\_  
Unit Price: \_\_\_\_\_ Total: \_\_\_\_\_  
Date: 9.12.05 Contact: ANDY LEGARE

### NO. 3 QUOTE

Supplier: LOREN DOYLE CONCRETE  
Address: \_\_\_\_\_  
Options: - NO BID RECEIVED -  
Quantity: \_\_\_\_\_  
Unit Price: \_\_\_\_\_ Total: \_\_\_\_\_  
Date: 9.12.05 Contact: LOREN DOYLE



# INFORMAL QUOTES

## PUBLIC WORKS DEPARTMENT

(Item purchased over \$500 and under \$15,000)  
(Water & Sewer Project under \$25,000)

GENERAL DESCRIPTION: SWH05.147B SIDEWALK IMPROVEMENTS  
PROJECT 2005

DIVISION: ENCL. SIGNATURE: Larry V. Chittum

### NO. 1 QUOTE

Supplier: KUIPERS CONSTRUCTION  
Address: \_\_\_\_\_  
Options: - NO BID RECEIVED  
Quantity: \_\_\_\_\_  
Unit Price: \_\_\_\_\_ Total: \_\_\_\_\_  
Date: 9.12.05 Contact: LESLAY KUIPERS

### NO. 2 QUOTE

Supplier: CUSTOM CONCRETE  
Address: \_\_\_\_\_  
Options: - NO BID RECEIVED -  
Quantity: \_\_\_\_\_  
Unit Price: \_\_\_\_\_ Total: \_\_\_\_\_  
Date: \_\_\_\_\_ Contact: CUSTOM CONCRETE

### NO. 3 QUOTE

Supplier: \_\_\_\_\_  
Address: \_\_\_\_\_  
Options: \_\_\_\_\_  
Quantity: \_\_\_\_\_  
Unit Price: \_\_\_\_\_ Total: \_\_\_\_\_  
Date: \_\_\_\_\_ Contact: \_\_\_\_\_