

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.

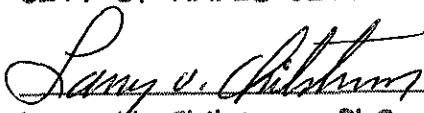
In reference to the Assessed Construction, a total cost of \$1,676.18 will be assessed to the property owner's listed herein.

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 27th 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 Kenneth R. and Patricia A. Fox 2607 Willow Avenue Rapid City, SD 57701	South Robbinsdale #2 Block 1 Lot 47	\$865.02
37 13 231 033 Jill A. Nagel 1795 Kent Circle Papillion, Nebraska, 68046 (3623 Parkview Drive)	Robbinsdale #7 Block 12 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

[Signature] 10-27-05
CONTRACTORS AUTHORIZED REPRESENTATIVE DATE

[Signature] 10-25-05
PROJECT ENGINEER DATE

FOR PERIOD: 9.8.05 TO 10.16.05

TOTAL COST TO DATE. \$ 1,506.00

ITEM NO	SIDEWALK IMPROVEMENT PROJECT SWK99-905	LVC	PRIOR TOTALS		FUND 0422		FUND XXXX		
			QUANTITY	COSTS	COST	%	DEPT 0767	DEPT XXXX	
							LINE ITEM 4370	LINE ITEM XXXX	
							ASSESSED		
							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	\$ _____	\$ 300.00 ³⁰⁰
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	\$ 1506.00 <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: \$1506⁰⁰
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: _____