

RESOLUTION FIXING TIME AND PLACE FOR
HEARING ON ASSESSMENT ROLL FOR
CLEANUP OF MISCELLANEOUS PROPERTY

BE IT RESOLVED by the City Council of the City of Rapid City, South Dakota, as follows:

1. The Assessment Roll for Cleanup of Miscellaneous Property was filed in the Finance Office on the 19th day of October 2009. The City Council shall meet at the City / School Administration Center in Rapid City, South Dakota, on the 16th of November 2009 at 7:00 P.M., this said date being not less than twenty (20) days from the filing of said assessment roll for hearing thereon.
2. The Finance Officer is authorized and directed to prepare a Notice stating the date of filing the assessment roll, the time, and place of hearing thereon; that the assessment roll will be open for public inspection at the Office of the Finance Officer, and referring to the assessment roll for further particulars.
3. The Finance Officer is further authorized and directed to publish notice in the official newspaper one week prior to the date set for hearing and to mail copy thereof, by first class mail, addressed to the owner or owners of any property to be assessed at his, her, or their last mailing address as shown by the records of the Director of Equalization, at least one week prior to the date set for hearing.

Dated this 19th day of October 2009.

CITY OF RAPID CITY, SOUTH DAKOTA

ATTEST

MAYOR

FINANCE OFFICER

(SEAL)



CITY OF RAPID CITY

RAPID CITY, SOUTH DAKOTA 57701

Public Works Department Engineering Services Division

300 Sixth Street
Telephone: (605) 394-4154 FAX: (605) 355-3083
Web: www.rcgov.org

October 6, 2009

MEMORANDUM

TO: Honorable Mayor Hanks and City Council

RE: Assessment Roll
Block 110 Original Townsite Sanitary Sewer Extension
East Boulevard Area (Kansas City St. to Quincy St.)
Project # SS08-1752 / CIP No. 50742

Submitted herewith is the Assessment Role for costs associated with the above referenced project.

I recommend that \$54,125.74 be accepted as the final construction cost of this project, and that a total cost of **\$18,096.72** be assessed to the property owners. The costs to be assessed include net construction costs of \$16,237.72 (70% of construction costs were paid by the City through the Common Service Line Replacement Matching Fund), six percent (6%) engineering fees (\$974.25), five percent (5%) fiscal fees (\$811.88), and construction interim finance charges of \$72.87. Benefiting equally, the assessment to each of the four (4) parcels is \$4,524.18.

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

Respectfully submitted

David L. Johnson, PE
Project Engineer



EQUAL OPPORTUNITY EMPLOYER

FINAL ASSESSMENT ROLL
for
BLOCK 110 ORIGINAL TOWNSITE SANITARY SEWER EXTENSION
EAST BOULEVARD (KANSAS CITY ST. TO QUINCY ST.)
PROJECT #SS08-1752

<u>LEGAL DESCRIPTION</u>	<u>PROPERTY OWNER NAME & ADDRESS</u>	<u>TOTAL ASSESSMENT</u>
<u>3701255013</u>	Todd M. Harter 114 S Main St. Lead, SD 57754	
Original Townsite of Rapid City Block 110		
Lot 27		\$ 2,262.09
Lot 28		\$ 2,262.09
<u>3701255014</u>	Royal S. or Sandra Nielsen 3615 School Drive Rapid City, SD 57703	
Original Townsite of Rapid City Block 110		
S50' of Lot 1		\$ 1,508.06
S50' of Lot 2		\$ 1,508.06
S50' of Lot 3		\$ 1,508.06
<u>3701255015</u>	Eugene W. or Pamela Kipp 4215 Fairway Hills Dr Apt 202 Rapid City, SD 57702	
Original Townsite of Rapid City Block 110		
N75' of Lot 29		\$ 1,131.04
N75' of Lot 30		\$ 1,131.05
N75' of Lot 31		\$ 1,131.04
N75' of Lot 32		\$ 1,131.05
<u>3701255016</u>	RAP LLC 610 E North St. Rapid City, SD 57701	
Original Townsite of Rapid City Block 110		
S65' of Lot 29		\$ 1,131.04
S65' of Lot 30		\$ 1,131.05
S65' of Lot 31		\$ 1,131.04
S65' of Lot 32		\$ 1,131.05

Block 110 Original Townsite Sanitary Sewer Extension
 East Boulevard, Kansas City St. to Quincy St.
 #SS08-1752 / CIP No. 50742

Final Cost Summary

October 6, 2009

Total Construction Cost, per CCO #1F	\$ 54,125.74
Less: City Share (70%)	\$ (37,888.02)
Net Construction Cost to be Assessed	\$ 16,237.72
Add: Engineering @ 6%	\$ 974.25
Add: Fiscal @ 5%	\$ 811.88
Add: Interim Finance Charges	\$ 72.87
	=====
TOTAL TO BE ASSESSED	\$ 18,096.72
Property Owner's Responsibility - Per Lot: 4 Lots	\$ 4,524.18

CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #1F
 SANITARY SEWER EXTENSION - EAST BOULEVARD, BLOCK 110 ORIGINAL TOWNSITE (KANSAS CITY STREET TO QUINCY STREET)

Project No: SS08-1752 / CIP NO. 50742

SEPTEMBER 8, 2009

ORIGINAL CONTRACT AMOUNT: \$55,529.50

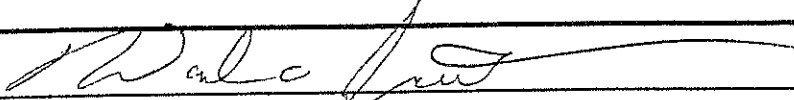
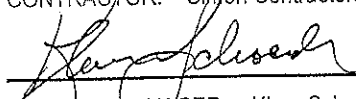
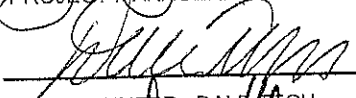


CONTRACTOR: SIMON CONTRACTORS OF SD, INC.

PW091509-07

LINE ITEM	DESCRIPTION	UNIT	CURRENT CONTRACT QUANTITY	UNIT PRICE	EXTENDED PRICE	ADJUSTED QUANTITY	ADJUSTED PRICE	NET CHANGE	ITEM NO.
1	MOBILIZATION	LS	1.00	\$3,000.00	\$3,000.00	1.00	\$3,000.00	\$0.00	1
2	INCIDENTAL	LS	1.00	\$4,500.00	\$4,500.00	1.00	\$4,500.00	\$0.00	2
3	AASHTO T-180 SOIL TEST	EA	2.00	\$210.00	\$420.00	1.00	\$210.00	(\$210.00)	3
4	SODDING	SY	195.00	\$5.50	\$1,072.50	174.00	\$957.00	(\$115.50)	4
5	IMPORTED BACKFILL MATERIAL	CY	25.00	\$24.00	\$600.00	0.00	\$0.00	(\$600.00)	5
6	TYPE I BEDDING MATERIAL	T	25.00	\$32.00	\$800.00	0.00	\$0.00	(\$800.00)	6
7	8" PVC SEWER MAIN (0'-6')	LF	11.00	\$32.00	\$352.00	11.00	\$352.00	\$0.00	7
8	8" PVC SEWER MAIN (6'-8')	LF	174.00	\$32.00	\$5,568.00	174.00	\$5,568.00	\$0.00	8
9	8" PVC SEWER MAIN (8'-10')	LF	175.00	\$32.00	\$5,600.00	175.00	\$5,600.00	\$0.00	9
10	8" PVC SEWER MAIN (10'-12')	LF	51.00	\$34.00	\$1,734.00	51.00	\$1,734.00	\$0.00	10
11	4" PVC SEWER SERVICE LINE	LF	40.00	\$70.75	\$2,830.00	40.00	\$2,830.00	\$0.00	11
12	STANDARD MANHOLE, 48"	EA	1.00	\$3,500.00	\$3,500.00	1.00	\$3,500.00	\$0.00	12
13	TERMINATION MANHOLE, 48"	EA	2.00	\$3,500.00	\$7,000.00	2.00	\$7,000.00	\$0.00	13
14	EXTRA STANDARD MANHOLE	VF	5.60	\$390.00	\$2,184.00	5.60	\$2,184.00	\$0.00	14
15	SPECIAL MANHOLE & CONNECT	LS	1.00	\$4,200.00	\$4,200.00	1.00	\$4,200.00	\$0.00	15
16	4" PVC SEWER CLEANOUT	EA	2.00	\$175.00	\$350.00	2.00	\$350.00	\$0.00	16
17	CONNECT NEW SEWER SERVICE	EA	3.00	\$550.00	\$1,650.00	3.00	\$1,650.00	\$0.00	17
18	RECONNECT SEWER SERVICE	EA	1.00	\$330.00	\$330.00	1.00	\$330.00	\$0.00	18
19	9" WATTLE	LF	50.00	\$6.50	\$325.00	0.00	\$0.00	(\$325.00)	19
20	EROSION CONTROL, INLET	EA	1.00	\$180.00	\$180.00	0.00	\$0.00	(\$180.00)	20
21	GRAVEL SURFACING, PERMANENT	T	110.00	\$25.50	\$2,805.00	123.67	\$3,153.59	\$348.59	21
22	AC PATCHING, CLASS G, TYPE 1	SY	14.00	\$85.00	\$1,190.00	17.33	\$1,473.05	\$283.05	22
23	CONCRETE CURB & GUTTER,	LF	14.00	\$28.00	\$392.00	13.70	\$383.60	(\$8.40)	23
24	CONCRETE SIDEWALK, 6"	SF	80.00	\$9.70	\$776.00	105.00	\$1,018.50	\$242.50	24

LINE ITEM	DESCRIPTION	UNIT	CURRENT CONTRACT QUANTITY	UNIT PRICE	EXTENDED PRICE	ADJUSTED QUANTITY	ADJUSTED PRICE	NET CHANGE
25	CONCRETE SIDEWALK, 4"	SF	105.00	\$5.20	\$546.00	97.50	\$507.00	(\$39.00)
26	DECIDUOUS TREE (2½" MIN.	EA	1.00	\$575.00	\$575.00	1.00	\$575.00	\$0.00
27	TRAFFIC CONTROL	LS	1.00	\$2,400.00	\$2,400.00	1.00	\$2,400.00	\$0.00
28	TRAFFIC CONTROL PLAN	LS	1.00	\$650.00	\$650.00	1.00	\$650.00	\$0.00
TOTAL							\$54,125.74	(\$1,403.76)

C.C.O. HISTORY INCREASE/(DECREASE) CCO #1F	(\$1,403.76)	PRIOR ADJUSTED CONTRACT PRICE :	\$55,529.50
		NET INCREASE/(DECREASE):	(\$1,403.76)
		ADJUSTED CONTRACT PRICE:	\$54,125.74
		CHANGE TO DATE:	(\$1,403.76)

	9/8/09
CONTRACTOR: Simon Contractors of SD, Inc., PO Box 397, RC, SD 57709-0397 342-3734	DATE
	9/8/09
PROJECT MANAGER: Klare Schroeder, P.E.	DATE
	9-8-09
CITY ENGINEER: DALE TECH	DATE
	9/22/09
MAYOR: ALAN HANKS	DATE
	9/23/09
FINANCE: JAMES PRESTON	DATE
CONTRACT TIME CHANGE +/-: 0	NEW CONTRACT TIME: Days

City Staff recommends approval of this Change Order #1F to Simon Contractors of SD, Inc. for a decrease of \$1,403.76 based on unit pricing with the following appropriation:

Sanitary Sewer Extension
 E. Blvd Block 110 Original Townsite
 (Kansas City Street to Quincy Street)
 Project No. SS08-1752 / CIP No. 50742
 CCO #1F

Initial Funding			\$38,870.65	\$16,658.85	\$55,529.50
Fund Type			Sanitary Sewer	Consolidated (Assessed)	
Department			0834	0757	
Line Item			4380	4380	
Fund			0604	0421	
CCO #1F			(\$982.63)	(\$421.13)	(\$1,403.76)
Adjusted Funding			\$37,888.02	\$16,237.72	\$54,125.74

CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #1F
SANITARY SEWER EXTENSION - EAST BOULEVARD, BLOCK 110 ORIGINAL TOWNSITE (KANSAS CITY STREET TO QUINCY STREET)

Project No: SS08-1752 / CIP NO. 50742

SEPTEMBER 8, 2009

ORIGINAL CONTRACT AMOUNT: \$55,529.50

CONTRACTOR: SIMON CONTRACTORS OF SD, INC.

ITEM	DESCRIPTION	REASON FOR CHANGE
3	AASHTO T-180 SOIL TEST	Actual quantity necessary to construct project in accordance with plans and specifications.
4	SODDING	Actual quantity necessary to construct project in accordance with plans and specifications.
5	IMPORTED BACKFILL MATERIAL (T)	None used.
6	TYPE I BEDDING MATERIAL	None used.
19	9" WATTLE	None used.
20	EROSION CONTROL, INLET PROTE	None used.
21	GRAVEL SURFACING, PERMANENT	Actual quantity necessary to construct project in accordance with plans and specifications.
22	AC PATCHING, CLASS G, TYPE 1 P	Actual quantity necessary to construct project in accordance with plans and specifications.
23	CONCRETE CURB & GUTTER, TYPE	Actual quantity necessary to construct project in accordance with plans and specifications.
24	CONCRETE SIDEWALK, 6" REINFOR	Actual quantity necessary to construct project in accordance with plans and specifications.
25	CONCRETE SIDEWALK, 4" NONREIN	

DATE: September 8, 2009

PREPARED BY: Klare Schroeder, P.E.

Sanitary Sewer Extension
 E. Blvd Block 110 Original Townsite
 (Kansas City Street to Quincy Street)
 Project No. SS08-1752 / CIP No. 50742
 CCO #1F

SS08-1752 E BLVD BLOCK 110 ORIGINAL TOWNSITE SANITARY SEWER
 ASSESSED

VENDOR	DATE PAID	AMOUNT	INTEREST RATE	TIME # DAYS	INTEREST TO 10/19/2009	AMOUNT TO ASSESS
Simon Contractors	9/22/2009	\$16,237.72	5.85%	28	\$72.87	\$16,310.59
TO 10/19/2009		\$16,237.72			\$72.87	\$16,310.59

EXHIBIT "A"

PW101309-13



**BLOCK 110 O.T. SEWER EXTENSION
EAST BLVD. AREA (KANSAS CITY TO QUINCY ST.)
PROJECT NO. SS08-1752 CIP NO. 50742**