# RESOLUTION #2009-147 RESOLUTION FIXING TIME AND PLACE FOR HEARING ON ASSESSMENT ROLL FOR SOUTH STREET SANITARY SEWER EXTENSION PROJECT NO. SS08-1775 / CIP NO. 50755

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

- 1. The Assessment Roll for South Street Sanitary Sewer Extension Project No. SS08-1775 / CIP No. 50755 was filed in the Finance Office on the 16th day of November 2009. The City Council shall meet at the City / School Administration Center in Rapid City, South Dakota, on the 21st of December 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 16th day of November 2009.

	CITY OF RAPID CITY, SOUTH DAKOTA			
ATTEST				
	MAYOR			
FINANCE OFFICER				
(SEAL)				

### ASSESSMENT ROLL FOR SOUTH STREET SANITARY SEWER EXTENSION PROJECT NO. SS08-1775 / CIP NO. 50755

PROPERTY OWNER NAME & ADDRESS	LEGAL DESCRIPTION	ESTIMATED ASSESSMENT
AMBORN FAMILY TRUST 1227 SOUTH STREET RAPID CITY, SD 57701	TRACT 1 (SUBD OF LOT 6) BOULEVARD ADDN BLOCK 19, TOWNSHIP 1.0 TWP DIR N, RANGE 7.0 RNG DIR E, SECTION 2.0	\$2,916.75
D J & ALLEN JACOBSON 10501 WOODSTOCK CT. RAPID CITY, SD 57701	LOT H (SUBD OF LOT 6) BOULEVARD ADDN BLOCK 19, TOWNSHIP 1.0 TWP DIR N, RANGE 7.0 RNG DIR E, SECTION 2.0	\$2,916.75
HARLEY & BARBARA LARSON 1219 SOUTH ST. RAPID CITY, SD 57702	TRACT G (SUBD OF LOT 6) BOULEVARD ADDN BLOCK 19, TOWNSHIP 1.0 TWP DIR N, RANGE 7.0 RNG DIR E, SECTION 2.0	\$2,916.75
JOHN & SHIRLEY BELL 525 TEXAS ST. RAPID CITY, SD 57701	TRACT E-F (SUBD OF LOT 6) BOULEVARD ADDN BLOCK 19, TOWNSHIP 1.0 TWP DIR N, RANGE 7.0 RNG DIR E, SECTION 2.0	\$2,916.75



## CITY OF RAPID CITY

#### RAPID CITY, SOUTH DAKOTA 57701-5035

## **Engineering Services**

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

October 22, 2009

#### **MEMORANDUM**

To: Honorable Mayor Hanks and City Council

Re: Assessment Roll

South Street Sanitary Sewer Main Extension

**Project SS09-1775** 

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

It is recommended that \$83,866.83 be accepted as the final construction cost of this project, and that a total cost of \$11,666.99 be assessed to the property owners. The costs to be assessed include net construction costs of \$10,422.88, six percent (6%) engineering fees (\$625.37), five percent (5%) fiscal fees (\$552.41), and interim construction finance fees of \$66.32. Benefiting equally, the assessment to each of the four (4) parcels is \$2,916.75.

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

Respectfully submitted

Louie Arguello

Project Administrator



# FINAL COST & ASSESSMENT CALCULATIONS South Street Sanitary Sewer - Project # SS09-1775

October 21, 2009

DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	COST
MOBILIZATION -	LS	1.00	\$9,250.00	\$9,250.00
INCIDENTAL	LS	1,00	\$10,475.00	\$10,475.00
CLEARING & GRUBBING, TREES	EA	2.00	\$300.00	\$600.00
CLEARING & GRUBBING, STUMP	EA	1.00	\$300.00	\$300.00
REMOVE MANHOLE	EA	1.00	\$530.00	\$530.00
SAWING, ASPHALT PAVEMENT	LF	315.00	\$2.50	\$787.50
SAWING, CONCRETE PAVEMENT / CURB & GUTTER	LF	6.00	\$15.00	\$90.00
SAWING, CONCRETE SIDEWALK	LF	20.00	\$5.00	\$100.00
REMOVE AC PAVEMENT	SY	542.00	\$2.50	\$1,355.00
REMOVE PCC APPROACH PAVEMENT	SY	36.00	\$9.00	\$324.00
REMOVE CONCRETE CURB & GUTTER	LF	190.00	\$1.75	\$332.50
REMOVE PCC SIDEWALK	SF	143.00	\$1.00	\$143.00
EXCAVATION, ROCK (TRENCH)	CY	0.00	\$55.00	\$0.00
8" PVC SEWER MAIN ( 6'- 8')	LF	88.00	\$30.00	\$2,640.00
8" PVC SEWER MAIN (8'-10')	LF	91.00	\$30.00	\$2,730.00
8" PVC SEWER MAIN (10'-12')	LF	20.00	\$30.00	\$600.00
4" PVC SEWER SERVICE LINE	LF	183.00	\$28.00	\$5,124.00
STANDARD MANHOLE, 48"	EA	2.00	\$2,250.00	\$4,500.00
DROP MANHOLE, 48"	EA	1.00	\$4,100.00	\$4,100.00
EXTRA MANHOLE DEPTH, 48"	VF	12.00	\$180.00	\$2,160.00
4" PVC SEWER CLEANOUT	EA	5.00	\$185.00	\$925.00
ABANDON WATER SERVICE	EA	1.00	\$1,000.00	\$1,000.00
EROSION AND WATER POLLUTION CONTROL	LS	1.00	\$1,200.00	\$1,200.00
EROSION AND WATER POLLUTION CONTROL PLAN	LS	1.00	\$400.00	\$400.00
9" WATTLES	LF	0.00	\$6.00	\$0.00
AGGREGATE BASE COURSE, 1"	Т	179.88	\$24.00	\$4,317.12
AC, CLASS E, TYPE 1 PG64-28	Т	154.09	\$108.00	\$16,641.72
PCC APPROACH PAVEMENT, 6" REINFORCED	SY	38.00	\$53.00	\$2,014.00
CONCRETE CURB & GUTTER, TYPE B6-6	LF	190.00	\$14.50	\$2,755.00
CONCRETE SIDEWALK, 6" REINFORCED	SF	88.00	\$7.00	\$616.00
CONCRETE SIDEWALK, 4" NONREINFORCED	SF	55.00	\$6.00	\$330.00
TRAFFIC CONTROL	LS	1.00	\$2,400.00	\$2,400.00
TRAFFIC CONTROL PLAN	LS	1.00	\$350.00	\$350.00
T-180 SOIL TEST	EA	1.00	\$176.00	\$176.00
EROSION CONTROL BLANKET	SY	292.00	\$7.00	\$2,044.00
SEEDING, FERTILIZING, MULCHING	SY	292.00	\$2.25	\$657.00
MANHOLE ADJUSTMENT	LS	1.00	\$1,400.90	\$1,400.90
EXPLORATORY EXCAVATION	LS	1.00	\$499.09	\$499.09
TOTALS:				\$83,866.83
Total Construction Cost		\$ 83,866.83		
Less-City Share		\$ 73,443.95	_	
Net Construction Cost to be Assessed:	_	\$ 10,422.88	na mana da <mark>esta de la comencia del comencia de la comencia del comencia de la comencia del la comencia de la comencia del la comencia de la </mark>	eg kasak salah atan di Massa
Add - Engineering Fees (6%)		\$ 625.37	<del></del>	<del></del>
		\$ 552.41		
Add - Fiscal Fees (5%)		\$ 552.41 \$ 66.32	_	
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# SS09-1775 SOUTH STREET SANITARY SEWER ASSESSED

VENDOR	DATE PAID	AMOUNT	INTEREST RATE	TIME # DAYS	INTEREST TO 11/16/2009	AMOUNT TO ASSESS
Mainline Contracting Mainline Contracting	9/22/2009 10/20/2009	<b>\$4,4</b> 52.82 <b>\$</b> 5,872.22		56 28		\$4,492.79 \$5,898.57
TO 11/16/2009		\$10,325.04			\$66.32	\$10,391.36

