

RESOLUTION #2010-005
RESOLUTION FIXING TIME AND PLACE FOR
HEARING ON ASSESSMENT ROLL FOR
TOWER ROAD WATER MAIN LOOP
PROJECT W09-1786/CIP #50753

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

1. The Assessment Roll for Tower Road Water Main Loop Project W09-1786 / CIP 50753 was filed in the Finance Office on the 19th day of January 2010. The City Council shall meet at the City / School Administration Center in Rapid City, South Dakota, on the 16th of February 2010 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 January 2010.

CITY OF RAPID CITY, SOUTH DAKOTA

ATTEST

MAYOR

FINANCE OFFICER

(SEAL)

ASSESSMENT ROLL
TOWER ROAD WATER MAIN LOOP
PROJECT W09-1786/CIP #50753

LEGAL DESCRIPTION	PROPERTY OWNER NAME & ADDRESS	FINAL ASSESSMENT
3714128002 Eastridge Subdivision Lot 2B	Craig N. & Coreen L. Linholm/Nelson 3440 Tower Road Rapid City, SD 57701	\$16,586.01
3714128003 Eastridge Subdivision Lot 2A	Barbara A. Murtha 3460 Tower Road Rapid City, SD 57701	\$16,586.01
3714128001 Lot 1 of Lot A & Lot B of Lot C of NE1/4NW1/4 1N-07E Sec. 14	South Dakota ETV Board 3650 Skyline Drive Rapid City, SD 57701	\$16,586.01



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

January 4, 2010

MEMORANDUM

To: Honorable Mayor Hanks and City Council

Re: Assessment Roll
Tower Road Water Main Loop
Project No. W09-1786 / CIP No. 50753

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

I recommend that \$209,199.95 be accepted as the final construction cost of this project, and that a total cost of \$49,758.04 be assessed to the property owners. The costs to be assessed include net construction costs of \$44,293.01, six percent (6%) engineering fees (\$2,657.58), five percent (5%) fiscal fees (\$2,347.53), and construction interim finance charges of \$459.92. Benefiting equally, the assessment to each of the three (3) parcels is \$16,586.01.

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

Respectfully Submitted

Keith Johnson
Project Administrator



EQUAL OPPORTUNITY EMPLOYER

Item #9

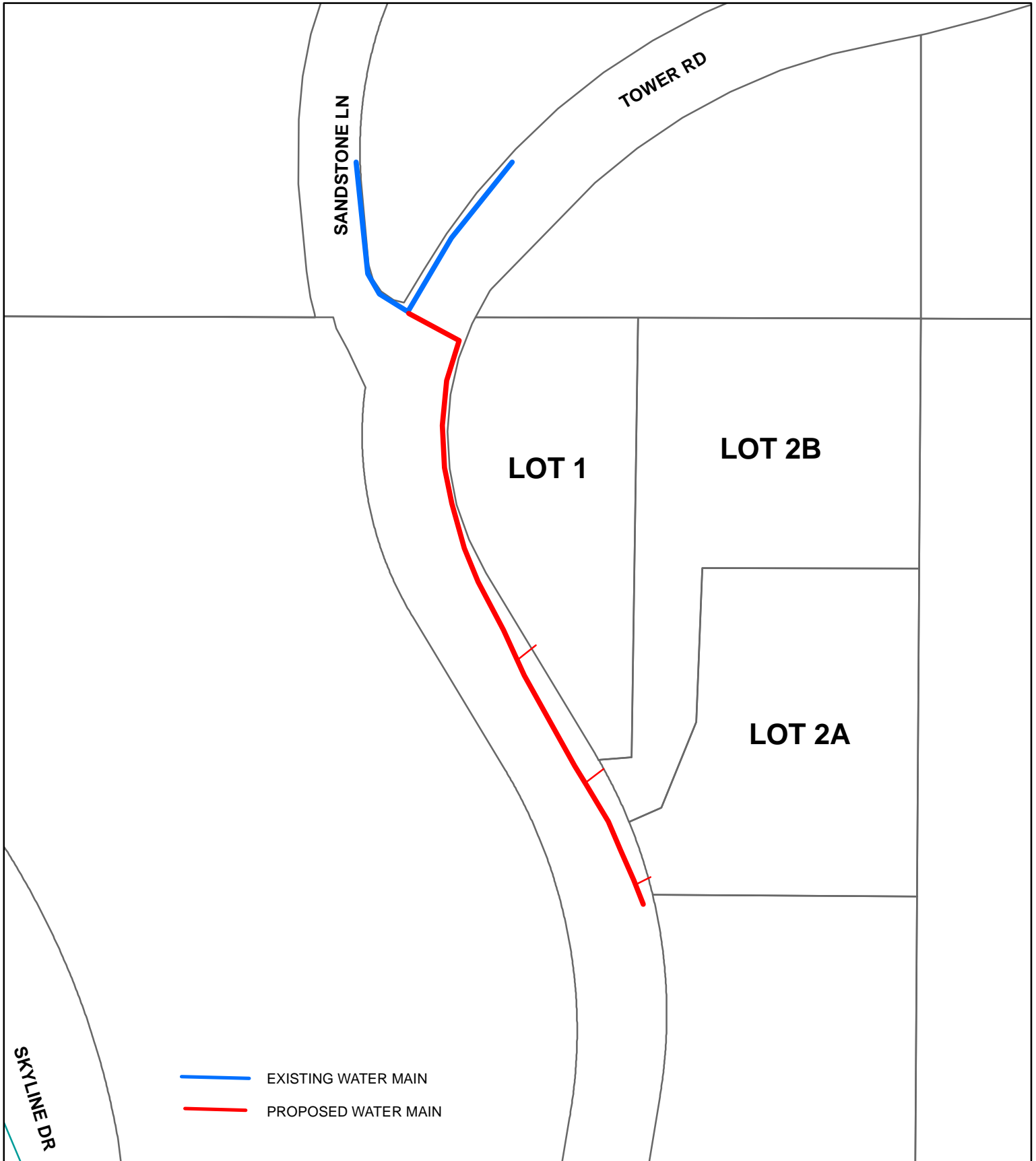
**FINAL ASSESSMENT UNIT COSTS
TOWER ROAD WATER MAIN LOOP
PROJECT W09-1786 / CIP #50753**

MOBILIZATION	\$ 3,750.00
INCIDENTAL	\$ 1,250.00
AASHTO T-180 SOIL TEST	\$ 150.00
6" PVC WATER MAIN C-900, CLASS 150	\$ 1,100.00
8" PVC WATER MAIN C-900, CLASS 150, CERTA LOK	\$ 13,686.84
8" 90 DEGREE BEND	\$ 726.00
8" X 8" X 6" TEE	\$ 585.00
8" X 8" X 8" TEE	\$ 625.00
8" GATE VALVE W/ BOX	\$ 4,200.00
FIRE HYDRANT W/AUX VALVE, BOX	\$ 3,500.00
1" COPPER SERVICE	\$ 3,500.00
1" TAPPING SADDLE	\$ 800.00
1" CURB STOP & BOX	\$ 600.00
CONNECT TO EXISTING WATER MAIN	\$ 470.25
CONNECT NEW WATER SERVICE	\$ 200.00
CORROSION PROTECTION	\$ 165.00
EROSION AND WATER POLLUTION CONTROL	\$ 300.00
EROSION AND WATER POLLUTION CONTROL PLAN	\$ 125.00
9" WATTLES	\$ 300.00
PROCESS IN PLACE SURFACING	\$ 406.80
AGGREGATE BASE COURSE, 1"	\$ 1,050.00
GRAVEL SURFACING, TEMPORARY	\$ 374.03
AC, CLASS G, TYPE 1 PG64-28	\$ 5,491.35
TRAFFIC CONTROL	\$ 1,313.75
TRAFFIC CONTROL PLAN	\$ 83.00
LIQUIDATED DAMAGES	\$ (459.00)
TOTAL CONSTRUCTION ITEMS	\$ 44,293.01
6% ENGINEERING FEE	\$ 2,657.58
SUB TOTAL	\$ 46,950.59
5% FISCAL FEE	\$ 2,347.53
INTERIM FINANCE FEE	\$ 459.92
TOTAL ASSESSMENT	\$ 49,758.04
PARCEL ASSESSMENT (3 EACH)	\$ 16,586.01

EXHIBIT "A"

PW011210-09

SCALE 1" = 100'



TOWER ROAD WATER MAIN EXTENSION

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