



# City of Grand Island

Tuesday, September 10, 2019

Council Session

## Item G-11

**#2019-276 - Approving Certificate of Final Completion for Curb Ramp Project No. 2019-CR-2 CDBG**

Staff Contact: John Collins, P.E. - Public Works Director

# **Council Agenda Memo**

**From:** Keith Kurz PE, Assistant Public Works Director

**Meeting:** September 10, 2019

**Subject:** Approving Certificate of Final Completion for Curb Ramp Project No. 2019-CR-2 CDBG

**Presenter(s):** John Collins PE, Public Works Director

## **Background**

Galvan Construction, Inc. of Grand Island, Nebraska was awarded a \$152,212.00 contract for Curb Ramp Project No. 2018-CR-2 CDBG on April 9, 2019, via Resolution No. 2019-128. Such project improved curb ramps at various intersections in the City, with partial funding by a Community Development Block Grant (CDBG) in the amount of \$145,500.00; of which \$11,000.00 will go towards Public Works engineering efforts and the remainder of \$134,500.00 to construction.

The project plans were prepared with estimated quantities at each curb ramp area. Any required changes are made in the field as the project is being built, dependent on the condition of the sidewalks and curb & gutter.

The City is required to have a planned schedule for upgrading public sidewalk ramps to conform to American with Disabilities Act (ADA) standards.

## **Discussion**

The project was completed in accordance with the terms, conditions, and stipulations of the contract, plans and specifications. Construction of Curb Ramp Project No. 2018-CR-2 CDBG was completed with an underrun of \$10,760.28 for a total cost of \$141,451.72.

Additional project costs consist of:

Public Works Engineering	Staff	\$	14,006.25
<b>Other Project Costs Total =</b>		<b>\$</b>	<b>14,006.25</b>

Total project cost equates to \$155,457.97.

## **Alternatives**

It appears that the Council has the following alternatives concerning the issue at hand. The Council may:

1. Move to approve
2. Refer the issue to a Committee
3. Postpone the issue to future date
4. Take no action on the issue

## **Recommendation**

City Administration recommends that the Council approve the Certificate of Final Completion for Curb Ramp Project No. 2019-CR-2 CDBG.

## **Sample Motion**

Move to approve the resolution.

**ENGINEER'S CERTIFICATE OF FINAL COMPLETION**

Curb Ramp Project No. 2019-CR-2 CDBG  
CITY OF GRAND ISLAND, NEBRASKA  
September 10, 2019

TO THE MEMBERS OF THE COUNCIL  
CITY OF GRAND ISLAND  
GRAND ISLAND, NEBRASKA

This is to certify that Curb Ramp Project No. 2019-CR-2 CDBG has been fully completed by Galvan Construction, Inc. of Grand Island, Nebraska under the contract dated April 12, 2019. The work has been completed in accordance with the terms, conditions, and stipulations of said contract and complies with the contract, the plans and specifications. The work is hereby accepted for the City of Grand Island, Nebraska, by me as Public Works Director in accordance with the provisions of Section 16-650 R.R.S., 1943.

**Curb Ramp Project No. 2019-CR-2 CDBG**

Item No.	Description	Total Quantity	Unit	Unit Price	Total Cost
<b>Bid Section A - Base Bid</b>					
1	MOBILIZATION	1.00	LS	\$ 500.00	\$ 500.00
2	REMOVE WALK	4,664.41	SF	\$ 2.75	\$ 12,827.13
3	REMOVE PAVEMENT	308.70	SY	\$ 26.25	\$ 8,103.38
4	SAW CUT	1,329.50	LF	\$ 3.85	\$ 5,118.58
5	REMOVE TREE	3.00	EA	\$ 1,000.00	\$ 3,000.00
6	REMOVE & RESET LANDSCAPING BRICK	111.60	LF	\$ 10.00	\$ 1,116.00
7	REMOVE & RESET STREET SIGN	2.00	EA	\$ 100.00	\$ 200.00
8	BUILD WALK	6,324.86	SF	\$ 4.75	\$ 30,043.09
9	BUILD WALK WITH CURB	210.65	SF	\$ 6.75	\$ 1,421.89
10	BUILD 6" PCC PAVEMENT	308.70	SY	\$ 54.75	\$ 16,901.33
11	BUILD CURB	961.60	LF	\$ 3.25	\$ 3,125.20
12	ADJUST TYPE 'B' INLET	1.00	EA	\$ 150.00	\$ 150.00
13	ADJUST TYPE 'D' INLET	0.00	EA	\$ 150.00	\$ -
14	ADJUST MANHOLE TO GRADE	0.00	EA	\$ 150.00	\$ -
15	ADJUST WATER CURB STOP BOX	2.00	EA	\$ 150.00	\$ 300.00
16	SOD AREA	285.24	SY	\$ 15.00	\$ 4,278.60
17	DETECTABLE WARNING PANELS	660.00	SF	\$ 28.00	\$ 18,480.00
18	REMOVE CROSSWALK PAVEMENT MARKINGS	35.00	LF	\$ 10.00	\$ 350.00
19	4" WHITE PAVEMENT MARKINGS, PAINT	35.00	LF	\$ 10.00	\$ 350.00
20	LANDSCAPING AND SPRINKLER REPAIRS	1.00	LS	\$ 5,000.00	\$ 5,000.00
21	TRAFFIC CONTROL	1.00	LS	\$ 1,500.00	\$ 1,500.00
<b>Total Bid Section A =</b>					<b>\$ 112,765.18</b>

**Bid Section B - Ashton Avenue & Plum Street**

1	MOBILIZATION	1.00	LS	\$ 100.00	\$ 100.00
2	REMOVE WALK	146.00	SF	\$ 2.75	\$ 401.50
3	REMOVE PAVEMENT	7.17	SY	\$ 26.25	\$ 188.21
4	SAW CUT	36.80	LF	\$ 3.85	\$ 141.68
5	BUILD WALK	170.64	SF	\$ 4.75	\$ 810.54
6	BUILD 6" PCC PAVEMENT	7.17	SY	\$ 54.75	\$ 392.56

7	BUILD CURB	27.20	LF	\$ 3.25	\$ 88.40
8	DETECTABLE WARNING PANELS	16.00	SF	\$ 28.00	\$ 448.00
9	SOD AREA	8.24	SY	\$ 15.00	\$ 123.60
10	LANDSCAPING AND SPRINKLER REPAIRS	1.00	LS	\$ 500.00	\$ 500.00
11	TRAFFIC CONTROL	1.00	LS	\$ 750.00	\$ 750.00
<b>Total Bid Section B =</b>					<b>\$ 3,944.49</b>

#### **Bid Section C - Ashton Avenue & Maple Street**

1	MOBILIZATION	1.00	LS	\$ 150.00	\$ 150.00
2	REMOVE WALK	530.80	SF	\$ 2.75	\$ 1,459.70
3	REMOVE PAVEMENT	49.91	SY	\$ 26.25	\$ 1,310.14
4	SAW CUT	181.50	LF	\$ 3.85	\$ 698.78
5	BUILD WALK	598.80	SF	\$ 4.75	\$ 2,844.30
6	BUILD 6" PCC PAVEMENT	49.91	SY	\$ 54.75	\$ 2,732.57
7	BUILD CURB	157.30	LF	\$ 3.25	\$ 511.23
8	SOD AREA	42.10	SY	\$ 15.00	\$ 631.50
9	DETECTABLE WARNING PANELS	48.00	SF	\$ 28.00	\$ 1,344.00
10	LANDSCAPING AND SPRINKLER REPAIRS	1.00	LS	\$ 500.00	\$ 500.00
11	TRAFFIC CONTROL	1.00	LS	\$ 250.00	\$ 250.00
12	ADJUST WATER CURB STOP BOX	1.00	EA	\$ 150.00	\$ 150.00
<b>Total Bid Section C =</b>					<b>\$ 12,582.22</b>

#### **Bid Section D - Ashton Avenue & Cherry Street**

1	MOBILIZATION	1.00	LS	\$ 250.00	\$ 250.00
2	REMOVE WALK	396.08	SF	\$ 2.75	\$ 1,089.22
3	REMOVE PAVEMENT	59.16	SY	\$ 26.25	\$ 1,552.95
4	SAW CUT	165.70	LF	\$ 3.85	\$ 637.95
5	REMOVE & RESET LANDSCAPING BRICK	30.90	LF	\$ 10.00	\$ 309.00
6	BUILD WALK	563.30	SF	\$ 4.75	\$ 2,675.68
7	BUILD 6" PCC PAVEMENT	59.16	SY	\$ 54.25	\$ 3,209.43
8	BUILD CURB	96.90	LF	\$ 3.25	\$ 314.93
9	ADJUST MANHOLE TO GRADE	0.00	EA	\$ 100.00	\$ -
10	ADJUST WATER CURB STOP BOX	0.00	EA	\$ 100.00	\$ -
11	SOD AREA	1.78	SY	\$ 15.00	\$ 26.70
12	DETECTABLE WARNING PANELS	48.00	SF	\$ 28.00	\$ 1,344.00
13	LANDSCAPING AND SPRINKLER REPAIRS	1.00	LS	\$ 500.00	\$ 500.00
14	TRAFFIC CONTROL	1.00	LS	\$ 250.00	\$ 250.00
<b>Total Bid Section D =</b>					<b>\$ 12,159.85</b>

<b>Grand Total =</b>					<b>\$ 141,451.72</b>
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**Other Project Costs:**

Public Works Engineering	Staff	\$	14,006.25
<b>Other Project Costs Total =</b>		<b>\$</b>	<b>14,006.25</b>

<b>Grand Total =</b>		<b>\$</b>	<b>155,457.97</b>
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I hereby recommend that the Engineer's Certificate of Final Completion for Curb Ramp Project No. 2019-CR-2 CDBG be approved.

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John Collins – City Engineer/Public Works Director

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Roger G. Steele – Mayor

RESOLUTION 2019-276

WHEREAS, the City Engineering/Public Works Director for the City of Grand Island issued a Certificate of Final Completion for Project No. 2019-CR-2 CDBG, installation of Curb Ramps, certifying that Galvan Construction, Inc. of Grand Island, Nebraska, under contract, has completed the curb ramp installation; and

WHEREAS, the City Engineer/Public Works Director recommends the acceptance of the project; and

WHEREAS, the Mayor concurs with the recommendation of the City Engineer/Public Works Director.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF GRAND ISLAND, NEBRASKA, that the Certificate of Final Completion for Project No. 2019-CR-2 CDBG, installation of curb ramps, is hereby confirmed, for a total project cost of \$155,457.97.

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Adopted by the City Council of the City of Grand Island, Nebraska, September 10, 2019.

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Roger G. Steele, Mayor

Attest:

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RaNae Edwards, City Clerk

Approved as to Form	☐ _____
September 6, 2019	☐ City Attorney