

# **City of Grand Island**

Tuesday, May 25, 2004 Council Session

### Item G9

#2004-119 - Approving Certificate of Final Completion and Setting Date of Board of Equalization Hearing for Street Improvement District 1248, Faidley Avenue from Moore's Creek to Diers Avenue

Staff Contact: Steven P. Riehle, P.E., Public Works Director

City of Grand Island City Council

## **Council Agenda Memo**

**From:** Steven P. Riehle, P.E., Director of Public Works

**Meeting:** May 25, 2004

**Subject:** Certificate of Final Completion for Street

Improvement District 1248, Faidley Avenue

from Moore's Creek to Diers Avenue

**Item #'s:** G-9

**Presenter(s):** Steven P. Riehle, Director of Public Works

#### **Background**

The contract for Street Improvement District 1248 was awarded to The Diamond Engineering Company of Grand Island, NE on February 10, 2004. Work commenced on March 1, 2004 and was completed on May 5, 2004.

#### **Discussion**

The work for Street Improvement District 1248 has been completed in accordance with the terms, conditions, and stipulations of said contract and complies with the contract, the plans, and the specifications. The project was completed on schedule at a construction price of \$94,132.79. Total cost of the project, including contract administration, is \$103,546.07. The majority of costs for this project will be assessed to the adjacent properties. Costs for the project break down as follows:

Original Bid \$ 91,047.03 Overruns \$ 3,085.76 **Sub Total (Construction Price) \$ 94,132.79** Additional Costs Engineering and Publication Costs \$ 9,413.28

Engineering and Publication Costs \$ 9,413.28

Total Cost \$ 103,546.07

### Alternatives

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

- 1. Approve the Certificate of Final Completion.
- 2. Disapprove or/Deny the Certificate of Final Completion.
- 3. Modify the Certificate of Final Completion to meet the wishes of the Council.
- 4. Table the issue.

### Recommendation

City Administration recommends that the Council approve the Certificate of Final Completion for Street Improvement District 1248 and set the Board of Equalization date of June 22, 2004.

### **Sample Motion**

Move to approve the Certificate of Final Completion and set the Board of Equalization hearing for Street Improvement District 1248.

#### ENGINEER'S CERTIFICATE OF FINAL COMPLETION

#### STREET IMPROVEMENT DISTRICT 1248

#### CITY OF GRAND ISLAND, NEBRASKA MAY 25, 2004

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

This is to certify that construction of STREET IMPROVEMENT DISTRICT NO. 1248, has been fully completed by The Diamond Engineering Co. of Grand Island, NE under the contract dated February 27, 2004. The construction of this street improvement district has been completed in accordance with the terms, conditions, and stipulations of said contract and complies with the contract, the plans, and the specifications. The work regarding this Street Improvement project is hereby accepted for the City of Grand Island, Nebraska, by me as Director of Public Works in accordance with the provisions of Section 16-650 R.R.S., 1943.

It is further certified that the improvements as constructed include the following items and costs and that this certificate shall constitute the Final Payment for this work.

<u>District No. 1248</u> is located along Faidley Avenue from Morre's Creek to Diers Avenue

Item		Total	Unit	Total
No.	Description	Quantity	Price	Cost
	<del>-</del>	<del>-</del>		
1.	9" PCC Pavement	3174.4 s.y.	27.50	87,296.00
2.	6" PCC Integral Curb	1340.9 l.f.	1.15	1,542.04
3.	Concrete Header	41.0 l.f.	21.30	873.30
4.	Type "D" Mod. Inlet	2.0 ea	1,255.00	2,510.00
5.	15" RCP Cls. III	52.5 ea	21.70	1,139.25
6.	Remove Conc. Header	58.0 l.f.	3.40	197.20
7.	Remodel Junction Box	1.0 ea	575.00	575.00
	TOTAL CONSTRUCTION COST			\$ 94,132.79
LESS AMOUNT PREVIOUSLY PAID TO CONTRACTOR (\$ 89,426.16)  BALANCE DUE TO CONTRACTOR THIS FINAL PAYMENT \$ 4,706.63  Engineering and Publication Costs - City \$ 9,413.28				

TOTAL COST OF STREET IMPROVEMENT DISTRICT 1248	\$103,546.07
Average front foot cost based on Front Foot Method \$ Amount Assessable to Property Owners City Cost	72.70 \$ 99,849.46 \$ 3,696.60
Respectfully submitted,	
Steven P. Riehle, P.E. Director of Public Works	
May 25, 2004	

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

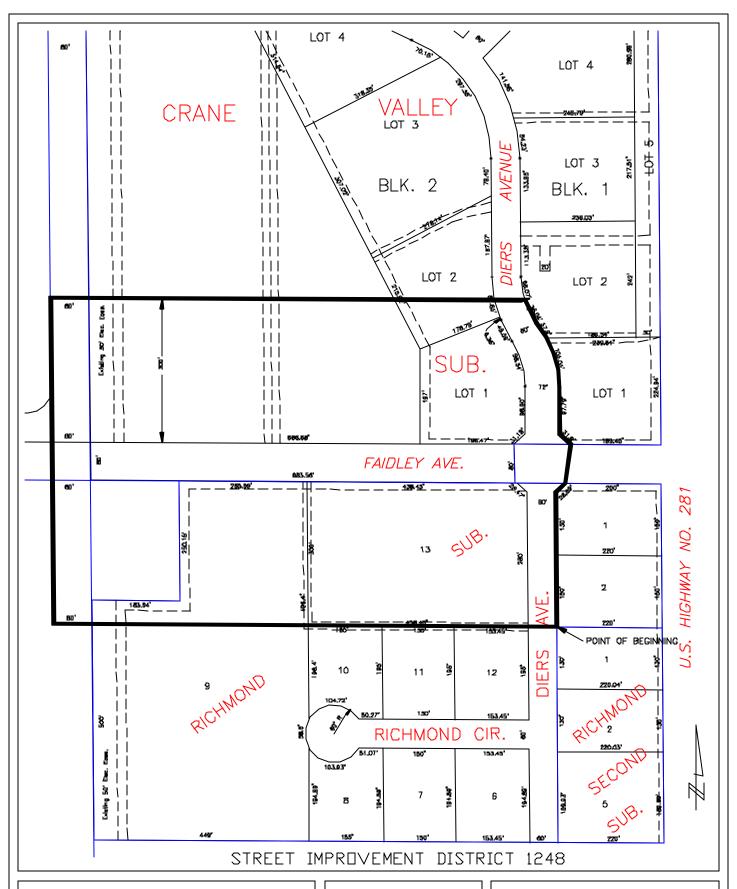
I hereby recommend that the Engineer's Certificate of Final Completion for the Street Improvement District No. 1248, be approved and a warrant be issued from Account No. 40033525-90049 in the amount of \$4,706.63 payable to The Diamond Engineering Co. for the amount due to the contractor.

I further recommend that the Costs of Engineering be credited to Account No. 100.130.04516 from Account No. 40033525-90049 in the amount of \$9,413.28.

I further recommend that the City Council sit as the Board of Equalization on June 22, 2004 to determine benefits and levy special assessments.

Respectfully submitted,

Jay Vavricek Mayor





DATE: 4/30/03 DRN BY: L.D.C. SCALE: 1"=200"

PLAT TO ACCOMPANY ORDINANCE NO. 8813

#### RESOLUTION 2004-119

WHEREAS, the Public Works Director of the City of Grand Island has issued a Certificate of Final Completion for Street Improvement District No. 1248, certifying that the Diamond Engineering Company of Grand Island, Nebraska, under contract dated February 27, 2004, has completed such project according to the terms, conditions, and stipulations for such improvements; and

WHEREAS, the Public Works Director recommends the acceptance of the final completion; and

WHEREAS, the Mayor concurs with the Public Works Director's recommendations.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF GRAND ISLAND, NEBRASKA, that:

- 1. The Public Works Director's Certificate of Final Completion for Street Improvement District No. 1248, is hereby confirmed.
- 2. A warrant be issued from Account No. 40033525-90049 in the amount of \$4,706.63 payable to the Diamond Engineering Company for the total amount due the contractor.
- 3. The costs of engineering and publication costs in the amount of \$9,413.28 be credited to Account No. 100.130.04516 from Account No. 40033525-90049.
- 4. The City Council will sit as a Board of Equalization on June 22, 2004 to determine benefits and set assessments for Street Improvement District No. 1248.

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Adopted by the City Council of the City of Grand Island, Nebraska, May 25, 2004.

RaNae Edwards, City Clerk