

City of Grand Island

Tuesday, June 08, 2004 Council Session

Item G15

#2004-137 - Approving Certificate of Final Completion for Downtown Alleys Phase IV, Street Improvement District No. 1243 and 1244 and Setting Board of Equalization Hearing Date for Street Improvement District No. 1243

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: June 8, 2004

Subject: Certificate of Final Completion for Downtown Alleys

Phase IV, Street Improvement District No. 1243 and 1244 and Setting Board of Equalization Hearing Date

for Street Improvement District No. 1243.

Item #'s: G-15

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

Background

A Contract in the amount of \$392,096.45 (\$322,111.90 for Electrical and \$69,984.55 for Paving and Storm Sewer) for Phase IV Downtown Alley Improvements, comprising Street Improvement Districts 1243 and 1244. (Street Improvement District 1243 is located between 3rd Street and Front Street from Elm to Cleburn Street. District 1244 is located between 3rd Street and Front Street from Cedar to Elm Street.) The contract was awarded to The Diamond Engineering Company of Grand Island on July 9, 2002.

Discussion

The work for Street Improvement Districts1243 and 1244 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 \$78,475.95. Total cost of the paving and storm sewer work, including Engineering Services, is \$86,323.54. A portion of costs for Street Improvement District 1243 will be assessed to the adjacent properties; however, District 1244 will not be assessed.

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 Districts 1243 and 1244 set the Board of Equalization Hearing date for Street Improvement District 1243 for July 13, 2004.

Sample Motion

Move to approve the Certificate of Final Completion and set the Board of Equalization Hearing date for Street Improvement District 1243.

ENGINEER'S CERTIFICATE OF FINAL COMPLETION

DOWNTOWN ALLEY IMPROVEMENT PROJECT PAVING/STORM SEWER – PHASE IV

CITY OF GRAND ISLAND, NEBRASKA June 8, 2004

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

This is to certify that DOWNTOWN ALLEY IMPROVEMENT PROJECT PAVING/STORM SEWER – PHASE IV has been fully completed by Diamond Engineering of Grand Island under contract dated July 22, 2002. The work 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 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.

DOWNTOWN ALLEY IMPROVEMENT PROJECT PAVING/STORM SEWER – PHASE IV, comprises of Street Improvement Districts 1243 and 1244. District 1243 is located between 3rd Street and Front Street from Elm to Cleburn Street. District 1244 is located between 3rd Street and Front Street from Cedar to Elm Street.

PHASE IV DISTRICT NO. 1243 – (Elm to Cleburn)

Item	Description	Bid Price	Quantities		Total Amount
No.			Placed		Completed
1.	PCC Pavement, 6"	\$28.40	65.33	sy	\$1,855.37
2.	PCC Pavement, 8"	\$35.80	576.6	sy	\$20,642.28
3.	Remove Pavement	\$3.50	624.53	sy	\$2,185.86
4.	Pavement Sawcut	\$3.90	261.3	lf	\$1,019.07
5.	Adjust Manhole	\$250.00	2	ea	\$500.00
6.	12" PVC Storm Sewer	\$22.50	301.4	lf	\$6,781.50
7.	4" PVC Drain Pipe	\$15.40	62.8	lf	\$967.12
8.	6" PVC Drain Pipe	\$18.00	237.4	lf	\$4,273.20
9.	Alley Inlet, Castings	\$650	4	ea	\$2,600.00
10.	12" x 4" Tee	\$175	3	ea	\$525.00
11.	12" x 6" Tee	\$180	5	ea	\$900.00
12.	4" Elbow	\$40.00	5	ea	\$200.00

13.	6" Elbow	\$50.00	10	ea	\$500.00
14.	12" x 6" Elbow	\$300.00	0	ea	-
15.	Remove Storm Sewer	\$236.00	0	lf	-
16.	Remove Inlet	\$130.00	0	ea	-
17.	4" Sidewalk R & R	\$4.40	102	sf	\$448.80
	6" Elbow-45 Deg.	\$50.00	5	ea	\$250.00
	6 x 6 x 6 Tee	\$40.00	3	ea	\$120.00
Total District No. 1243 Less Amount Previously Paid to Contractor Amount Due to Contractor Final Payment					\$43,768.20 \$43,145.28 \$622.92
City's Co Costs As	ost – Public Works Department ost – Utilities Department sessable to Property Owners DISTRICT COST				\$21,659.17 \$ 6,341.00 \$20,144.84 \$71,768.37

DISTRICT NO. 1244 – (Cedar to Elm)

Item	Description	Bid Price	Quantities		Total Amount
No.			Placed		Completed
1.	PCC Pavement, 6"	\$28.40	49.25	sy	\$1,398.70
2.	PCC Pavement, 8"	\$35.80	530.45	sy	\$18,990.11
3.	Remove Pavement	\$3.50	561.63	sy	\$1,965.86
4.	Pavement Sawcut	\$3.90	244.6	lf	\$953.94
5.	Adjust Manhole	\$250.00	1	ea	\$250.00
6.	12" PVC Storm Sewer	\$22.50	288.7	lf	\$6,495.75
7.	Alley Inlet	\$510.00	3	ea	\$1,530.00
8.	12" x 4" Tee	\$175.00	1	ea	\$175.00
9.	Remove Storm Sewer	\$5.00	200	lf	\$1000.00
10.	Remove Inlet	\$130.00	3	ea	\$390.00
	Window Well Closure	\$530.00	1	ea	\$530.00
	PVC to RCP Connection	\$30.00	1	ea	\$30.00
	Asphalt Pavt.	\$100.00	8.74	tn	\$874.00
	4" to 2" Reducer	\$12.50	1	ea	\$12.50
	2" PVC Pipe	\$3.00	1.50	lf	\$4.50
	2" Furnco	\$12.50	1	ea	\$12.50
	Rem. & Repl. 4" Walk	\$4.40	21.60	sf	\$95.04

Total District No. 1244 Less Amount Previously Paid to Contractor Amount Due to Contractor Final Payment

\$34,707.75 \$33,965.80 \$741.95

Steven P. Riehle, P.E.

Director of Public Works

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June 8, 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 Downtown Alley Improvement Project Paving/Storm Sewer – Phase IV and Electrical Project 2000-UG-1 be approved and a warrant be issued from Account No. 40033530-90052 in the amount of \$622.92 payable to Diamond Engineering for the final payment.

I further recommend that the City Council sit as a Board of Equalization on July 13, 2004 to determine benefits and levy special assessments.

Respectfully submitted,

Jay Vavricek Mayor

RESOLUTION 2004-137

WHEREAS, the Public Works Director of the City of Grand Island has issued a Certificate of Final Completion for Downtown Alleys Phase IV (consisting of Street Improvement District No. 1243 and Street Improvement District No. 1244), certifying that the Diamond Engineering Company of Grand Island, Nebraska, under contract dated July 22, 2002, 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 Downtown Alleys Phase IV (consisting of Street Improvement District No. 1243 and Street Improvement District No. 1244), is hereby confirmed.
- 2. A warrant be issued from Account No. 40033530-90052 in the amount of \$622.92 payable to the Diamond Engineering Company for the final amount due the contractor.
- 3. The City Council will sit as a Board of Equalization on July 13, 2004 to determine benefits and set assessments for Street Improvement District No. 1243.

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Adopted by the City Council of the City of Grand Island, Nebraska, June 8, 2004.

RaNae Edwards, City Clerk