



City of Grand Island

Tuesday, December 18, 2012

Council Session

Item G15

**#2012-363 - Approving Interdepartmental Fund Transfer for
Utility Relocation at the Broadwell Avenue/Burlington Northern
Santa Fe Railroad Crossing**

Staff Contact: Terry Brown, Interim Public Works Director

Council Agenda Memo

From: Scott Gripenstroh, PW Project Manager

Meeting: December 18, 2012

Subject: Approving Interdepartmental Fund Transfer for Utility Relocation at the Broadwell Avenue/Burlington Northern Santa Fe Railroad Crossing

Item #'s: G-15

Presenter(s): Terry Brown, Interim Public Works Director

Background

Through a contract with J.I.L. Asphalt Paving Company of Grand Island, Nebraska, in the final amount of \$116,641.64, the City completed the Broadwell Avenue Shoulder Improvement – Capital Avenue to the Veteran’s Athletic Fields.

The project consisted of placing 6’ wide asphalt shoulders on the east and west sides of Broadwell Avenue from the intersection of Capital Avenue north to the Veteran’s Athletic Field Complex entrance.

Discussion

The southeast signal cantilever has to be relocated due to the surfaced shoulder. The Engineering Division of the Public Works Department worked with the Line Division of the Utility Department to install taller poles and realign the power line at the Broadwell Avenue/ Burlington Northern Santa Fe Railroad (BNSFRR) crossing to accommodate clearance

The crossing panels and surfaced shoulders on BNSFRR right of way will not be constructed until this crossing is reconstructed under their Double Track project.

Public Works Administration is requesting an interdepartmental transfer of \$20,000.00 to the City of Grand Island Utilities Department in providing labor services, material and equipment, for services completed.

Alternatives

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

1. Move to approve a resolution authorizing an interdepartmental transfer of \$20,000.00 to the City of Grand Island Utilities Department in providing labor services, material and equipment.
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 an interdepartmental transfer of \$20,000.00 be approved for labor services, material and equipment provided by the City of Grand Island Utilities Department.

Sample Motion

Move to approve interdepartmental transfer.



Utilities Department 100 E 1st St, PO Box 1968
 Grand Island NE 68802-1968 (308) 385-5480
 Pay your bill on-line.

www.grand-island.com/utilitybillpay
 SERVICE ADDRESS:
 BROADWELL AVE & BNSF

ACCOUNT NUMBER: 202-74510-5
 BILLING DATE: 11/29/2012
 ** MERCHANDISE BILL **

AMOUNT DUE
20,000.00

GRAND ISLAND PUBLIC WORKS DEPT
 CITY HALL
 PO BOX 1968
 GRAND ISLAND NE 68802

PO BOX 1968
 GRAND ISLAND NE 68802-1968

AMOUNT PAID _____

PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT.

CITY OF GRAND ISLAND UTILITIES DEPARTMENT 100 E 1st ST, PO BOX 1968
 GRAND ISLAND NE 68802-1968 (308) 385-5480 www.grand-island.com

MERCHANDISE BILLING:

ACCOUNT NUMBER: 202-74510-5
 BILLING DATE: 11/29/2012
 SERVICE DATE: 10/22/2012

GRAND ISLAND PUBLIC WORKS DEPT
 BROADWELL AVE & BNSF
 CITY HALL
 PO BOX 1968
 GRAND ISLAND NE 68802

WORK ORDER # 7014

MATERIALS @ 11,516.33, 211 HRS LABOR @ 9,488.
 68, 114 HRS EQUIPMENT @ 6,638.75 TO REPLACE
 POLE TO RAISE PRIMARY WIRE TO ACCOMODATE
 MOVING RAILROAD CROSSING ARMS AT BROADWELL AV
 & BNSF MINUS NOT TO EXCEED AMOUNT FOR A TOTAL
 OWED OF \$20,000

MATERIAL NON TAXABLE AMOUNT 11,516.33
 LABOR AND OVERHEAD NON TAXABLE AMOUNT 8,483.67

Voucher #

PO #		
Vendor #		
Invoice #		
Description		
Approved by		Date
Org-obj#		Amount

If you pay by check, we may process as an electronic fund transfer. You will not get your check back from your bank. Funds may be debited from your bank account the same day you pay your bill.

TOTAL AMOUNT DUE 20,000.00

RESOLUTION 2012-363

WHEREAS, the Broadwell Avenue Shoulder Improvement t – Capital Avenue to the Veteran’s Athletic Fields consisted of placing 6’ wide asphalt shoulders on the east and west sides of Broadwell Avenue from the intersection of Capital Avenue north to the Veteran’s Athletic Field Complex entrance; and

WHEREAS, the southeast signal cantilever for the Burlington Northern Santa Fe Railroad has to be relocated due to the surfaced shoulder; and

WHEREAS, The Engineering Division of the Public Works Department has worked with the Grand Island Utilities Department to install taller poles and realign the power line at the Broadwell Avenue/Burlington Northern Santa Fe Railroad crossing to accommodate clearance; and

WHEREAS, an interdepartmental transfer of \$20,000.00 to the City of Grand Island Utilities Department in providing labor services, material and equipment is required by procurement code; and

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF GRAND ISLAND, NEBRASKA, that an interdepartmental transfer of \$20,000.00 to the City of Grand Island Utilities Department in providing labor services, material and equipment for the installing taller poles and realigning the power line at the Broadwell Avenue/Burlington Northern Santa Fe Railroad crossing is hereby approved.

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Adopted by the City Council of the City of Grand Island, Nebraska, December 18, 2012.

Jay Vavricek, Mayor

Attest:

RaNae Edwards, City Clerk

Approved as to Form	☐ _____
September 13, 2011	☐ City Attorney