

RESOLUTION 2025-02

A RESOLUTION TO REIMBURSE G & D HARR CONSTRUCTION, L.L.C. FOR OVERSIZE INFRASTRUCTURE COSTS FOR THE CONSTRUCTION OF A SEGMENT OF SOUTH CLIFF AVENUE.

WHEREAS G & D Harr Construction, L.L.C. has constructed S Cliff Avenue from the south entrance of the Southcliff Falls Apartments south through the intersection of W Twin Creeks Drive.

WHEREAS Harrisburg's Major Street Plan identifies this segment of Cliff Avenue as an arterial street.

WHEREAS the G & D Harr Construction, L.L.C. constructed an arterial street and are requesting reimbursement for oversizing the infrastructure from what is required for a local street to what is required for an arterial street as follows:

General Items, Traffic Control, and Erosion Control:	\$37,220.20
Sanitary Sewer:	\$73,406.00
Water Main:	\$48,250.04
Storm Drainage:	\$47,115.34
Surfacing:	<u>\$89,935.00</u>
<b>Total:</b>	<b>\$295,926.58</b>

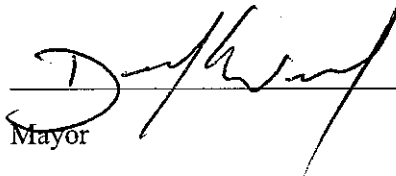
WHEREAS Resolution 2019-16 establishes utility oversizing reimbursement.

WHEREAS the City Engineer has conducted the attached evaluation of the oversize costs and recommends reimbursement; and

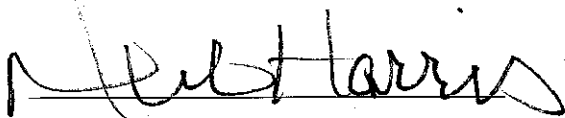
WHEREAS the 2025 budget will be supplemented in the future to account for these costs.

NOW, THEREFORE, BE IT RESOLVED by the City Council that G & D Harr Construction, L.L.C. be reimbursed \$295,926.58 for the oversizing of infrastructure for the construction of a portion of S Cliff Avenue.

Dated this 23 day of January 2025.

  
\_\_\_\_\_  
Mayor

ATTEST:

  
\_\_\_\_\_  
Finance Officer

Finance Officer

Publication:

Effective Date: