



PORTLAND BUREAU OF TRANSPORTATION

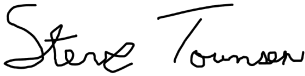
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Jo Ann Hardesty Commissioner **Chris Warner** Director

Date: February 4, 2022

To: Andrew Aebi, Local Improvement District Administrator

From: Steve Townsen, City Engineer  2/7/22

- PBOT Project Number T00539
- Contract Number 30006965
- Revenue Bureau Project Number C-10052

Subject: **NE 47th Avenue Phase I Local Improvement District**

This project was substantially completed by Moore Excavation, Inc. on May 21, 2021, with all work physically complete except for plant establishment.

The in-lieu engineer's estimate for the NE 47th Avenue Phase I Local Improvement District is included as Exhibit C to the Final Assessment Ordinance. The construction contract is not complete due to remaining plant establishment work, and a certificate of completion is pending. However, the functional scope elements of the local improvement as contained in the Resolution initiating local improvement district formation proceedings and as contained in the LID Formation Ordinance have been constructed.

Payment is remaining only for the following bid items:

- #119 – Lawn Seeding
- #122 – Shrubs, No. 3 Container
- #123 – Shrubs, No. 5 Container
- #124 – Ground Covers, 4 Inch Pots

The final assessment of the LID includes funds in the amount of \$2,064.44 to remit final payments for the items above.

Section 17.08.100 of City Code is being invoked to avoid a delay in final assessment for property owners. Although the construction contract has not been closed out, the City Engineer attests that the local improvement is substantially complete. Per this provision of City Code, any additional costs not reflected in the attached in-lieu estimate will not be the responsibility of the property owners.