

ASSESSMENT ROLL No. PW061003-02
FOR
BLOCK 11 ALLEY PAVING (SOUTH PARK ADDITION)
PROJECT NO. ST02-1214

HONORABLE MAYOR AND CITY COUNCIL:

Submitted herein is the Assessment Role of the costs for the **Block 11 Alley Paving Project (South Park Addition) No. ST02-1214.**

The Cost of the project is as follows:

Actual Construction Cost:	\$17,870.50
Assessed Construction Cost:	\$10,722.30

I recommend that **\$17,870.50** be accepted as the final construction cost of the project.

In reference to the Assessed Construction, a total cost of **\$11,933.92** will be assessed to the property owner's listed herein.

This cost includes six percent (**6%**) engineering fees (**\$643.34**); five percent (**5%**) fiscal fees (**\$568.28**); and interim construction finance fees of **\$0.00**.

Please see the attached Final Assessment Roll prepared by the Engineer in accordance with the Resolution of Necessity. (Front Footage Basis)

Respectfully submitted this _____ day of _____, 2003.

CITY OF RAPID CITY

Larry V. Chilstrom, PLS
Project Administrator

**ASSESSMENT ROLL
FOR THE
BLOCK 23 ALLEY PAVING (BOULEVARD ADDITION)
PROJECT NO. ST01-1122**

PROPERTY OWNER	PROPERTY DESCRIPTION	TOTAL ASSESSMENT
37 12 232 012 Bernard W. and Marie Ritten 220 E. Meade Street Rapid City, South Dakota 57701	South Park Addition Block 11 Lot 1	\$359.12
37 12 232 012 Bernard W. and Marie Ritten 220 E. Meade Street Rapid City, South Dakota 57701	South Park Addition Block 11 Lot 2	\$276.25
37 12 232 015 Joyce Parsons 2201 Michigan Avenue Rapid City, South Dakota 57701 <u>Billing to be sent to and paid by:</u> Peace Lutheran Church 219 E. Saint Anne Street Rapid City, South Dakota 57701	South Park Addition Block 11 Lot 3	\$276.25
37 12 232 015 Joyce Parsons 2201 Michigan Avenue Rapid City, South Dakota 57701 <u>Billing to be sent to and paid by:</u> Peace Lutheran Church 219 E. Saint Anne Street Rapid City, South Dakota 57701	South Park Addition Block 11 Lot 4	\$276.25
37 12 232 015 Joyce Parsons 2201 Michigan Avenue Rapid City, South Dakota 57701 <u>Billing to be sent to and paid by:</u> Peace Lutheran Church 219 E. Saint Anne Street Rapid City, South Dakota 57701	South Park Addition Block 11 Lot 5	\$276.25

37 12 232 015 Joyce Parsons 2201 Michigan Avenue Rapid City, South Dakota 57701 <u>Billing to be sent to and paid by:</u> Peace Lutheran Church 219 E. Saint Anne Street Rapid City, South Dakota 57701	South Park Addition Block 11 Lot 6	\$276.25
37 12 232 016 Peace Lutheran Church 219 E. Saint Anne Street Rapid City, South Dakota 57701	South Park Addition Block 11 Lot 7	\$276.24
37 12 232 016 Peace Lutheran Church 219 E. Saint Anne Street Rapid City, South Dakota 57701	South Park Addition Block 11 Lot 8	\$276.24
37 12 232 016 Peace Lutheran Church 219 E. Saint Anne Street Rapid City, South Dakota 57701	South Park Addition Block 11 Lot 9	\$276.24
37 12 232 016 Peace Lutheran Church 219 E. Saint Anne Street Rapid City, South Dakota 57701	South Park Addition Block 11 Lot 10	\$276.24
37 12 232 016 Peace Lutheran Church 219 E. Saint Anne Street Rapid City, South Dakota 57701	South Park Addition Block 11 Lot 11	\$276.24
37 12 232 016 Peace Lutheran Church 219 E. Saint Anne Street Rapid City, South Dakota 57701	South Park Addition Block 11 Lot 12	\$276.24
37 12 232 016 Peace Lutheran Church 219 E. Saint Anne Street Rapid City, South Dakota 57701	South Park Addition Block 11 Lot 13	\$276.25

37 12 232 016 Peace Lutheran Church 219 E. Saint Anne Street Rapid City, South Dakota 57701	South Park Addition Block 11 Lot 14	\$276.25
37 12 232 016 Peace Lutheran Church 219 E. Saint Anne Street Rapid City, South Dakota 57701	South Park Addition Block 11 Lot 15	\$276.25
37 12 232 016 Peace Lutheran Church 219 E. Saint Anne Street Rapid City, South Dakota 57701	South Park Addition Block 11 Lot 16	\$276.25
37 12 232 016 Peace Lutheran Church 219 E. Saint Anne Street Rapid City, South Dakota 57701	South Park Addition Block 11 Lot 17	\$276.25
37 12 232 016 Peace Lutheran Church 219 E. Saint Anne Street Rapid City, South Dakota 57701	South Park Addition Block 11 Lot 18	\$276.25
37 12 232 016 Peace Lutheran Church 219 E. Saint Anne Street Rapid City, South Dakota 57701	South Park Addition Block 11 Lot 19	\$276.25
37 12 232 016 Peace Lutheran Church 219 E. Saint Anne Street Rapid City, South Dakota 57701	South Park Addition Block 11 Lot 20	\$276.25
37 12 232 016 Peace Lutheran Church 219 E. Saint Anne Street Rapid City, South Dakota 57701	South Park Addition Block 11 Lot 21	\$359.12
37 12 232 016 Peace Lutheran Church 219 E. Saint Anne Street Rapid City, South Dakota 57701	South Park Addition Block 11 Lot 22	\$359.12

37 12 232 016 Peace Lutheran Church 219 E. Saint Anne Street Rapid City, South Dakota 57701	South Park Addition Block 11 Lot 23	\$276.25
7 12 232 016 Peace Lutheran Church 219 E. Saint Anne Street Rapid City, South Dakota 57701	South Park Addition Block 11 Lot 24	\$276.25
37 12 232 016 Peace Lutheran Church 219 E. Saint Anne Street Rapid City, South Dakota 57701	South Park Addition Block 11 Lot 25	\$276.25
37 12 232 017 Peace Lutheran Church 219 E. Saint Anne Street Rapid City, South Dakota 57701	South Park Addition Block 11 Lot 26	\$276.25
37 12 232 017 Peace Lutheran Church 219 E. Saint Anne Street Rapid City, South Dakota 57701	South Park Addition Block 11 Lot 27	\$276.25
37 12 232 017 Peace Lutheran Church 219 E. Saint Anne Street Rapid City, South Dakota 57701	South Park Addition Block 11 Lot 28	\$276.25
37 12 232 003 David C. and Virginia G. Utter 2116 Maple Avenue Rapid City, South Dakota 57701	South Park Addition Block 11 Lot 29	\$276.25
37 12 232 003 David C. and Virginia G. Utter 2116 Maple Avenue Rapid City, South Dakota 57701	South Park Addition Block 11 Lot 30	\$276.25
37 12 232 004 Daniel J. and Nicole L. Johnson 2120 Maple Avenue Rapid City, South Dakota 57701	South Park Addition Block 11 Lot 31	\$276.25

37 12 232 004 Daniel J. and Nicole L. Johnson 2120 Maple Avenue Rapid City, South Dakota 57701	South Park Addition Block 11 Lot 32	\$276.25
37 12 232 005 Gregory L. Morford and Katina L. Richey 2124 Maple Avenue Rapid City, South Dakota 57701	South Park Addition Block 11 Lot 33	\$276.25
37 12 232 005 Gregory L. Morford and Katina L. Richey 2124 Maple Avenue Rapid City, South Dakota 57701	South Park Addition Block 11 Lot 34	\$276.25
37 12 232 006 A J Moody-Putman 2128 Maple Avenue Rapid City, South Dakota 57701	South Park Addition Block 11 Lot 35	\$276.25
37 12 232 006 A J Moody-Putman 2128 Maple Avenue Rapid City, South Dakota 57701	South Park Addition Block 11 Lot 36	\$276.25
37 12 232 007 Terry J. Wachendorf 2132 Maple Avenue Rapid City, South Dakota 57701	South Park Addition Block 11 Lot 37	\$276.25
37 12 232 007 Terry J. Wachendorf 2132 Maple Avenue Rapid City, South Dakota 57701	South Park Addition Block 11 Lot 38	\$276.25
37 12 232 008 Keena M. Mannhalter 2206 Maple Avenue Rapid City, South Dakota 57701	South Park Addition Block 11 Lot 39	\$276.25
37 12 232 008 Keena M. Mannhalter 2206 Maple Avenue Rapid City, South Dakota 57701	South Park Addition Block 11 Lot 40	\$276.25

37 12 232 009 Robert J. and Annie E. Knutson, Jr. 204 E. Meade Street Rapid City, South Dakota 57701	South Park Addition Block 11 Lot 41	\$276.25
37 12 232 009 Robert J. and Annie E. Knutson, Jr. 204 E. Meade Street Rapid City, South Dakota 57701	South Park Addition Block 11 Lot 42	\$359.12