ASSESSMENT ROLL FOR

Centre Street Sewer Main Extension PROJECT NO. 5500-940

HONORABLE MAYOR AND CITY COUNCIL:

Submitted herein is the Assessment Role of the costs for the Centre Street Sewer Main Extension Project No. 5500-940.

The Cost of the project is as follows:

Actual Construction Cost: \$273,347.71
Actual Design Cost: \$57,306.42
Easement/License Costs: \$15,030.00
Total Project Cost: \$345,684.13
833 Sewer Enterprise Funds: (\$59,676.05)
Total Assessed Project Cost: \$286,008.08

I recommend that \$345,684.13 be accepted as the final cost of the project.

In reference to the Assessed Construction, a total cost of \$335,875.52 will be assessed to the property owner's listed herein. This cost includes six percent (6%) engineering fees (\$17,160.48); five percent (5%) fiscal fees (\$15,158.43); and interim construction finance fees of \$17,548.53.

This compares favorably to the original estimate of \$371,036.31 included in the Resolution of Necessity for the assessed portion of the project. The Resolution specified the method of assessment on an Acreage and Frontage Basis.

Please see the attached Final Assessment Roll prepared by the Engineer in accordance with the Resolution of Necessity.

Respectfully submitted this _5+h day of _April _____, 2006.

CITY OF RAPID CITY

Rodell Grosz, Public Works Project Administrator

ASSESSMENT ROLL FOR THE

Centre Street Sewer Main Extension PROJECT NO. 5500-940

(continued)

Rice Valley View Properties 301 Cambell St. 4211 Sheridan Lake Road Rapid City, SD 57701-3010 Pin #3806228001	Lot 7 Rice Valley View Properties	\$ 28,967.62
Rice Valley View Properties 301 Cambell St. 4211 Sheridan Lake Road Rapid City, SD 57701-3010 Pin #3806228003	Lot 5 Rice Valley View Properties	\$ 23,118.22
Rice Valley View Properties 301 Cambell St. 4211 Sheridan Lake Road Rapid City, SD 57701-3010 Pin #3806228004	Lot 4 Rice Valley View Properties	\$ 45,051.30
Black Hills Oil Marketers Inc. PO Box 1580 Rapid City, SD 57709-1580 Pin #3806228007	Tract F of Lot 2 of Lot 1, 1N-08E SEC 06, Platted	\$ 40,089.51
Rice Valley View Properties 301 Cambell St. 4211 Sheridan Lake Road Rapid City, SD 57701-3010 Pin #3806228010	Lot 3 Rice Valley View Properties	\$ 32,369.87
Dee Jay Manufacturing Company 4817 Mountain Springs Ct. Rapid City, SD 57702-0229 Pin #3806228011	Lot 2 of Lot A of Lot 1, 1N-08E SEC 06, Platted	\$ 20,205.31

ASSESSMENT ROLL FOR THE Centre Street Sewer Main Extension PROJECT NO. 5500-940

PROPERTY OWNER	PROPERTY DESCRIPTION	TOTAL ASSESSMENT
Paul Geissler 420 Cambell St. Rapid City, SD 57701 Pin #3805102007	Lot 7 Cambell Square	\$ 21,010.57
Wyngard Investments LLC PO Box 3483 Rapid City, SD 57709 Pin #3805102008	Lot 8 Cambell Square	\$ 17,911.28
Fraternal Order of Eagles PO Box 2521 Rapid City, SD 57709-2521 Pin #3805102009	Lot 9 Cambell Square	\$ 15,915.12
Fraternal Order of Eagles PO Box 2521 Rapid City, SD 57709-2521 Pin #3805102010	Lot 10 Cambell Square	\$ 10,191.35
Cal Gas Rapid City, Inc. % Amerigas PO Box 798 LOC #0980 Valley Forge, PA 19482 Pin # 3805151001	Lot 3B of SW 1/4NW1/4, 1N-08E SEC 05 Platted	\$ 39,386.34
Rice Valley View Properties 301 Cambell St. Rapid City, SD 57701-3010 Pin #3806202003	That Portion of Lot 3 of Gov't Lot 2 LYI, 1N-08E SEC06, Platte	\$ 41,659.03 d

