

**ASSESSMENT ROLL  
FOR  
Clark Street Sanitary Sewer Extension  
PROJECT NO. SS05-1480**

**HONORABLE MAYOR AND CITY COUNCIL:**

Submitted herein is the Assessment Role of the costs for the **Clark Street Sanitary Sewer Extension Project No. SS05-1480**.

The Cost of the project is as follows:

<b>Actual Construction Cost:</b>	<b>\$114,636.00</b>
<b>City's Share:</b>	<b>\$ 87,782.49</b>
<b>Total Construction Cost:</b>	<b>\$ 26,853.51</b>
<b>Total Assessed Project Cost:</b>	<b>\$ 30,247.30</b>

I recommend that **\$26,853.51** be accepted as the final cost of the project.

In reference to the Assessed Construction, a total cost of **\$30,247.30** will be assessed to the property owner's listed herein.

This cost includes five percent (5%) fiscal fees (**\$1,342.68**); six percent (6%) engineering fees (**\$1,691.77**); and interim construction finance fees of **\$359.34**.

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

Respectfully submitted this 30th day of August, 2007.

**CITY OF RAPID CITY**

---

**Rodell Grosz, Public Works Project Administrator**

**ASSESSMENT ROLL  
FOR THE  
Clark Street Sanitary Sewer Extension  
PROJECT NO. SS05-1480**

<u>PROPERTY OWNER</u>	<u>PROPERTY DESCRIPTION</u>	<u>TOTAL ASSESSMENT</u>
Eric Abrahamson 1422 Clark Street Rapid City, SD 57701 Pin #3702179006	Lamperts Addition Block 11 E56.4' of Lot 3 W46.4' of Lot 4	\$2,395.60 \$2,395.60
Patricia Fallbeck 1316 Clark Street Rapid City, SD 57701 Pin #3702182004	Lamperts Addition Block 12 E $\frac{1}{2}$ of Lot 3 Less E12' of N75'	\$4,791.22
Robert Redin 1414 Clark Street Rapid City, SD 57701 Pin #3702179007	Lamperts Addition Block 11 E100' of Lot 4	\$4,791.22
Robert Stelzle 1430 Clark Street Rapid City, SD 57701 Pin #3702179005	Lamperts Addition Block 11 W90' of Lot 3	\$4,791.22
Steven Fildes 1111 Mill Street Rapid City, SD 57701 Pin #3702179004	Lamperts Addition Block 11 S100' of Lot 1	\$4,791.22

**ASSESSMENT ROLL  
FOR THE  
Clark Street Sanitary Sewer Extension  
PROJECT NO. SS05-1480  
(continued)**

<u>PROPERTY OWNER</u>	<u>PROPERTY DESCRIPTION</u>	<u>TOTAL ASSESSMENT</u>
Francis Moore 1326 Clark Street Rapid City, SD 5770 1 Pin #3702182003	Lamperts Addition Block 12 W $\frac{1}{2}$ of Lot 3	\$4,791.22
Penny Island 1213 Tompkins Street Rapid City, SD 57701 Pin #3702326005	Baker Addition Block 1 Lot 1	\$1,500.00

FINAL ASSESSMENT CALCULATIONS  
CLARK STREET SANITARY SEWER EXTENSION  
PROJECT NO. SS05-1480

PW091107-14

Actual Construction Cost \$114,636.00

Streets: 8910,4370,0505	Streets Fund	\$66,287.02
	Sewer Matching Fund, Based on \$4,000 per Benefiting Lot	
Sanitary Sewer: 0833,4380,0604		\$21,495.47

Total Construction Cost to be Assessed		\$26,853.51
5% Fiscal Fee	5.00%	\$1,342.68
Subtotal		\$28,196.19
6% Engineering Fee	6.00%	\$1,691.77
Subtotal		\$29,887.96
Interim Construction Finance fees		\$359.34
Subtotal		\$30,247.30

Total Assessed Construction Cost \$30,247.30

Less Penny Island (Per Resolution)		\$1,500.00
Subtotal		\$28,747.30

Basis of Use Assessment		\$4,791.22
Total of assessments from spreadsheet		<u>\$30,247.30</u>

PIN #	FIRST NAME(S)	LAST NAME(S)	STREET	CITY	ST	ZIP	LEGAL	TOTAL ASSESSMENT
3702179006	Eric	Abrahamson	1421 Clark Street	Rapid City	SD	57700	Lamperts Addition Block 11 E56.4' of Lot 3	\$ 2,395.60
3702179006	Eric	Abrahamson	1422 Clark Street	Rapid City	SD	57701	Lamperts Addition Block W46.4' of Lot 4	\$2,395.60
3702182004	Patricia	Fallbeck	1316 Clark Street	Rapid City	SD	57701	Lamperts Addition Block 12 E 1/2 of Lot 3 Less	\$4,791.22
3702179007	Robert	Redin	1414 Clark Street	Rapid City	SD	57701	Lamperts Addition Block 11 E100' of Lot 4	\$4,791.22
3702179005	Robert	Stelzle	1430 Clark Street	Rapid City	SD	57701	Lamperts Addition Block 11 W90' of Lot 3	\$4,791.22
3702179004	Steven	Fildes	1111 Mill Street	Rapid City	SD	57701	Lamperts Addition Block 11 S 100' of Lot 1	\$4,791.22
3702182003	Francis	Moore	1326 Clark Street	Rapid City	SD	57701	Lamperts Addition Block 12 W 1/2 of Lot 3	\$4,791.22
3702326005	Penny	Island	1213 Tompkins Street	Rapid City	SD	57701	Baker Addition Block 1	\$1,500.00
							TOTAL ASSESSED	\$30,247.30