

ASSESSMENT ROLL (1 of 3)
FOR
SIDEWALK IMPROVEMENTS PROJECT
PROJECT NO. SWK02-1139

HONORABLE MAYOR AND CITY COUNCIL:

Submitted herein is the Assessment Role of the costs for the **Sidewalk Improvements Project No. SWK02-1139**.

The Cost of the project is as follows:

Actual Construction Cost:	\$54,143.33
Assessed Construction Cost:	\$61,275.72

I recommend that **\$54,143.33** be accepted as the final construction cost of the project.

In reference to the Assessed Construction, a total cost of **\$61,275.72** will be assessed to the property owner's listed herein.

This cost includes six percent (6%) engineering fees (**\$3,248.60**); five percent (5%) fiscal fees (**\$2,869.60**) and interim construction finance fees of **\$1,014.19**.

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

Respectfully submitted this _____ day of _____, 2003.

CITY OF RAPID CITY

Larry V. Chilstrom, PLS
Project Administrator

**ASSESSMENT ROLL (1 of 3)
FOR THE
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PROPERTY OWNER	PROPERTY DESCRIPTION	TOTAL ASSESSMENT
21 30 176 002 I-90 Amoco Inc. 2213 N. Lacrosse Street Rapid City, SD 57701	2N-08E Section 30, Platted Lot A of Lot M-1 of the NW $\frac{1}{4}$	\$4,300.16
21 30 176 001 Regency Rapid City Ventures Limited 2600 N. Louise Avenue Sioux Falls, SD 57107	Marshall Heights Tract Lot C of Lot M-1 (2211 N. Lacrosse St.)	\$19,604.91
21 30 152 002 Regency Rapid City Ventures Limited 2600 N. Louise Avenue Sioux Falls, SD 57107	Marshall Heights Tract Lot B of Lot M-1	\$4,276.43
21 30 126 003 SDG Macerich Properties % Toys "R" Us, Inc. 225 Summit Avenue Montvale, NJ 07645 (Send all correspondence to: Macerich Company 2200 N. Maple Avenue Rapid City, SD 57701 Attn: Cathy Kerr-Operations Manager)	Rushmore Mall Parcel 2 of Tract A of Lot 14	\$3,499.30

21 30 126 004

SDG Macerich Properties

% Burke & Nickel

3336 E. 32nd Street, Suite 217

Tulsa, Oklahoma 74135

(Send all correspondence to:

Macerich Company

2200 N. Maple Avenue

Rapid City, SD 57701

Attn: Cathy Kerr-Operations Manager)

Rushmore Mall

Tract B Revised of Lot 14

\$17,690.46

(490 E. Disk Drive)

21 30 101 005

SDG Macerich Prop

% Eprop Tax-Dept 108

PO Box 4900

Scottsdale, Arizona 85261

(Send all correspondence to:

Macerich Company

2200 N. Maple Avenue

Rapid City, SD 57701

Attn: Cathy Kerr-Operations Manager)

Rushmore Mall

Parcel 1 of Tract A of Lot 14 \$6,063.71

(350 Disk Drive)