ASSESSMENT ROLL (3 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

No. PW081203-09

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

PROPERTY OWNER	PROPERTY DESCRIPTION	TOTAL ASSESSMENT
21 31 327 010		
David C. and Janice M. Oleson	Schnasse Addition	
215 E. Adams Street	Block 9	
Rapid City, SD 57701	Lot 20 (414 E. North St.)	\$2,481.97
21 21 220 001		
21 31 330 001		
Bankers Trust Co. of California	Schnasse Addition	
3 Park Plaza #1600	Block 1	
Irvine, California 92614	Lot 10 (501 E. Madison St.)	\$1,779.76