

CITY OF RAPID CITY

Engineering Division

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MEMORANDUM

No. PW062904-08

TO: Honorable Mayor and City Council

FROM: Stacey Titus, Project Manager

RE: Assessment Roll for Una Del Water Main Extension

Project No. SSW00-943

DATE: June 24, 2004

Submitted herein is the Assessment Role for costs associated with the above referenced project.

I recommend that \$28,704.77 be accepted as the final construction costs of the project and that a total cost of \$27,157.92 be assessed to the property owners. This cost includes six percent (6%) engineering fees (\$1,291.72), five percent (5%) fiscal fees (\$1,141.00), and interim construction finance fees of \$3,196.66.

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

Respectfully submitted this 24th day of June, 2004

ASSESSMENT ROLL FOR

Una Del Drive Water Main Extension Project No. SSW00-943

PIN NO.	PROPERTY OWNER	LEGAL DESCRIPTION	ASSESSMENT
37-21-427-003	Edgar W. & Marilyn L. Naylor Trustees 5659 Una Del Drive Rapid City, SD 57702-8979	UNA DEL ACRES #2, LOT 15	\$6,789.48
37-21-429-003	Douglas V. & Valerie A. Aldrich 5650 Una Del Drive Rapid City, SD 57702	UNA DEL ACRES, LOT 14	\$6,789.48
37-21-429-005	Robert W. & Susan K. Thompson 5740 Una Del Drive Rapid City, SD 57702-8980	UNA DEL ACRES, W 132' OF LOT 13	\$6,789.48
37-21-+429-011	Leuella M. Lee 5550 Una Del Drive Rapid City, SD 57709-8980	UNA DEL ACRES #2, LOT 13 REVISED	\$6,789.48