As-Bid ASSESSMENT CALCULATIONS

PROPERTY OWNER'S NAME AND PARCEL ADDRESS

PARCEL ID

No. 1

Alanna M Irwin
1301 Grandview Drive
Hudson, WI 54016

236-1974-03-000

Item	Unit	Unit Price	Driveway Pavement - Replacement (100% of driveway replacement cost is assessable) Quantity	Cost Share %	Cost	Notes	Curb & Gutter - New (100% of the construction cost of new curb & gutter is assessible) Quantity	Cost Share %	Cost	Notes	Curb & Gutter - Reconstruction (50% of the construction cost of reconstruction of curb & gutter is assessible) Quantity	Cost Share %	Cost	Notes	Sidewalk - Reconstruction (50% of the sidewalk replacement cost in residential areas and 100% of the construction cost of replacement cost of sidewalk in other areas is assessible, prorated for any grants received) Quantity	Cost Share %	Cost	Notes
Mobilization	EACH	$ 30,000.00		100%	$ -			100%	$ -			50%	$ -		0.008	50%	$ 120.00	
Removing Curb & Gutter	LIN FT	$ 12.00		100%	$ -			100%	$ -			50%	$ -		0	50%	$ -	
Removing Concrete Sidewalk	SQ FT	$ 7.00		100%	$ -			100%	$ -			50%	$ -		48	50%	$ 168.00	
Removing Asphaltic Surface	SQ YD	$ 13.00		100%	$ -			100%	$ -			50%	$ -		0	50%	$ -	
Concrete Sidewalk 4-Inch	SQ FT	$ 8.50		100%	$ -			100%	$ -			50%	$ -		48	50%	$ 204.00	
Concrete Sidewalk 6-Inch	SQ FT	$ 9.50		100%	$ -			100%	$ -			50%	$ -		0	50%	$ -	
Concrete Curb & Gutter	LIN FT	$ 46.00		100%	$ -			100%	$ -			50%	$ -		0	50%	$ -	
Drilled Tie Bars	EACH	$ 10.00		100%	$ -			100%	$ -			50%	$ -		0	50%	$ -	
Curb Ramp Detectable Warning Field Natural Patina	SQ FT	$ 50.00		100%	$ -			100%	$ -			50%	$ -		0	50%	$ -	
Asphaltic Surface Patching	SQ YD	$ 130.00		100%	$ -			100%	$ -			50%	$ -		0	50%	$ -	
Adjust Catch Basin Casting	EACH	$ 550.00		100%	$ -			100%	$ -			50%	$ -		0	50%	$ -	
Site Restoration	SQ YD	$ 25.00		100%	$ -			100%	$ -			50%	$ -		7	50%	$ 87.50	
Contingencies:		5%			$ -				$ -				$ -				$ 28.98	
Engineering:		15%			$ -				$ -				$ -				$ 91.27	
				SUBTOTAL:	**$ -**			**SUBTOTAL:**	**$ -**			**SUBTOTAL:**	**$ -**			**SUBTOTAL:**	**$ 699.75**	

Planning and Administration Fees
Fee calculated on weighted rate of total assessable costs (1.5% on first $250,000; 1.3% on next $750,000; 1.1% on next $1,000,000; 1.0% on next $1,000,000, 0.8% on next $1,000,000; 0.6% on remaining balance) multiplied by costs of assessments to specific parcel

TOTAL PROJECT ASSESSABLE AMOUNT:		$ 64,210.86
	Unit Price	Cost
First $250,000:	1.5%	$ 963.16
Next $750,000:	1.3%	$ -
Next $1,000,000:	1.1%	$ -
Next $1,000,000:	1.0%	$ -
Next $1,000,000:	0.8%	$ -
Remainder:	0.6%	$ -
Total:		$ 963.16
Weighed Rate:	1.500%	
Parcel Assessable:		$ 699.75
	SUBTOTAL:	**$ 10.50**

Notes

No. 2

Carol B Saunders
Melba C Saunders
1305 Grandview Drive
Hudson, WI 54016

236-1974-04-000

Item	Unit	Unit Price	Driveway Pavement - Replacement (100% of driveway replacement cost is assessable) Quantity	Cost Share %	Cost	Notes	Curb & Gutter - New (100% of the construction cost of new curb & gutter is assessible) Quantity	Cost Share %	Cost	Notes	Curb & Gutter - Reconstruction (50% of the construction cost of reconstruction of curb & gutter is assessible) Quantity	Cost Share %	Cost	Notes	Sidewalk - Reconstruction (50% of the sidewalk replacement cost in residential areas and 100% of the construction cost of replacement cost of sidewalk in other areas is assessible, prorated for any grants received) Quantity	Cost Share %	Cost	Notes
Mobilization	EACH	$ 30,000.00		100%	$ -			100%	$ -			50%	$ -		0.019	50%	$ 285.00	
Removing Curb & Gutter	LIN FT	$ 12.00		100%	$ -			100%	$ -			50%	$ -		0	50%	$ -	
Removing Concrete Sidewalk	SQ FT	$ 7.00		100%	$ -			100%	$ -			50%	$ -		112	50%	$ 392.00	
Removing Asphaltic Surface	SQ YD	$ 13.00		100%	$ -			100%	$ -			50%	$ -		0	50%	$ -	
Concrete Sidewalk 4-Inch	SQ FT	$ 8.50		100%	$ -			100%	$ -			50%	$ -		112	50%	$ 476.00	
Concrete Sidewalk 6-Inch	SQ FT	$ 9.50		100%	$ -			100%	$ -			50%	$ -		0	50%	$ -	
Concrete Curb & Gutter	LIN FT	$ 46.00		100%	$ -			100%	$ -			50%	$ -		0	50%	$ -	
Drilled Tie Bars	EACH	$ 10.00		100%	$ -			100%	$ -			50%	$ -		0	50%	$ -	
Curb Ramp Detectable Warning Field Natural Patina	SQ FT	$ 50.00		100%	$ -			100%	$ -			50%	$ -		0	50%	$ -	
Asphaltic Surface Patching	SQ YD	$ 130.00		100%	$ -			100%	$ -			50%	$ -		0	50%	$ -	
Adjust Catch Basin Casting	EACH	$ 550.00		100%	$ -			100%	$ -			50%	$ -		0	50%	$ -	
Site Restoration	SQ YD	$ 25.00		100%	$ -			100%	$ -			50%	$ -		16	50%	$ 200.00	
Contingencies:		5%			$ -				$ -				$ -				$ 67.65	
Engineering:		15%			$ -				$ -				$ -				$ 213.10	
				SUBTOTAL:	**$ -**			**SUBTOTAL:**	**$ -**			**SUBTOTAL:**	**$ -**			**SUBTOTAL:**	**$ 1,633.75**	

Planning and Administration Fees
Fee calculated on weighted rate of total assessable costs (1.5% on first $250,000; 1.3% on next $750,000; 1.1% on next $1,000,000; 1.0% on next $1,000,000, 0.8% on next $1,000,000; 0.6% on remaining balance) multiplied by costs of assessments to specific parcel

TOTAL PROJECT ASSESSABLE AMOUNT:		$ 64,210.86
	Unit Price	Cost
First $250,000:	1.5%	$ 963.16
Next $750,000:	1.3%	$ -
Next $1,000,000:	1.1%	$ -
Next $1,000,000:	1.0%	$ -
Next $1,000,000:	0.8%	$ -
Remainder:	0.6%	$ -
Total:		$ 963.16
Weighed Rate:	1.500%	
Parcel Assessable:		$ 1,633.75
	SUBTOTAL:	**$ 24.51**

Notes

No. 3

John C Krizek
Christina M Krizek
1411 Grandview Drive
Hudson, WI 54016

236-1974-11-000

Item	Unit	Unit Price	Driveway Pavement - Replacement (100% of driveway replacement cost is assessable) Quantity	Cost Share %	Cost	Notes	Curb & Gutter - New (100% of the construction cost of new curb & gutter is assessible) Quantity	Cost Share %	Cost	Notes	Curb & Gutter - Reconstruction (50% of the construction cost of reconstruction of curb & gutter is assessible) Quantity	Cost Share %	Cost	Notes	Sidewalk - Reconstruction (50% of the sidewalk replacement cost in residential areas and 100% of the construction cost of replacement cost of sidewalk in other areas is assessible, prorated for any grants received) Quantity	Cost Share %	Cost	Notes
Mobilization	EACH	$ 30,000.00		100%	$ -			100%	$ -			50%	$ -		0.011	50%	$ 165.00	
Removing Curb & Gutter	LIN FT	$ 12.00		100%	$ -			100%	$ -			50%	$ -		0	50%	$ -	
Removing Concrete Sidewalk	SQ FT	$ 7.00		100%	$ -			100%	$ -			50%	$ -		64	50%	$ 224.00	
Removing Asphaltic Surface	SQ YD	$ 13.00		100%	$ -			100%	$ -			50%	$ -		0	50%	$ -	
Concrete Sidewalk 4-Inch	SQ FT	$ 8.50		100%	$ -			100%	$ -			50%	$ -		64	50%	$ 272.00	
Concrete Sidewalk 6-Inch	SQ FT	$ 9.50		100%	$ -			100%	$ -			50%	$ -		0	50%	$ -	
Concrete Curb & Gutter	LIN FT	$ 46.00		100%	$ -			100%	$ -			50%	$ -		0	50%	$ -	
Drilled Tie Bars	EACH	$ 10.00		100%	$ -			100%	$ -			50%	$ -		0	50%	$ -	
Curb Ramp Detectable Warning Field Natural Patina	SQ FT	$ 50.00		100%	$ -			100%	$ -			50%	$ -		0	50%	$ -	
Asphaltic Surface Patching	SQ YD	$ 130.00		100%	$ -			100%	$ -			50%	$ -		0	50%	$ -	
Adjust Catch Basin Casting	EACH	$ 550.00		100%	$ -			100%	$ -			50%	$ -		0	50%	$ -	
Site Restoration	SQ YD	$ 25.00		100%	$ -			100%	$ -			50%	$ -		9	50%	$ 112.50	
Contingencies:		5%			$ -				$ -				$ -				$ 38.68	
Engineering:		15%			$ -				$ -				$ -				$ 121.83	
				SUBTOTAL:	**$ -**			**SUBTOTAL:**	**$ -**			**SUBTOTAL:**	**$ -**			**SUBTOTAL:**	**$ 934.01**	

Planning and Administration Fees
Fee calculated on weighted rate of total assessable costs (1.5% on first $250,000; 1.3% on next $750,000; 1.1% on next $1,000,000; 1.0% on next $1,000,000, 0.8% on next $1,000,000; 0.6% on remaining balance) multiplied by costs of assessments to specific parcel

TOTAL PROJECT ASSESSABLE AMOUNT:		$ 64,210.86
	Unit Price	Cost
First $250,000:	1.5%	$ 963.16
Next $750,000:	1.3%	$ -
Next $1,000,000:	1.1%	$ -
Next $1,000,000:	1.0%	$ -
Next $1,000,000:	0.8%	$ -
Remainder:	0.6%	$ -
Total:		$ 963.16
Weighed Rate:	1.500%	
Parcel Assessable:		$ 934.01
	SUBTOTAL:	**$ 14.01**

Notes

No. 4

Jeffrey W Anderson
Pamela J Anderson
1415 Grandview Drive
Hudson, WI 54016

236-1974-12-000

Item	Unit	Unit Price	Driveway Pavement - Replacement (100% of driveway replacement cost is assessable) Quantity	Cost Share %	Cost	Notes	Curb & Gutter - New (100% of the construction cost of new curb & gutter is assessible) Quantity	Cost Share %	Cost	Notes	Curb & Gutter - Reconstruction (50% of the construction cost of reconstruction of curb & gutter is assessible) Quantity	Cost Share %	Cost	Notes	Sidewalk - Reconstruction (50% of the sidewalk replacement cost in residential areas and 100% of the construction cost of replacement cost of sidewalk in other areas is assessible, prorated for any grants received) Quantity	Cost Share %	Cost	Notes
Mobilization	EACH	$ 30,000.00		100%	$ -			100%	$ -			50%	$ -		0.041	50%	$ 615.00	
Removing Curb & Gutter	LIN FT	$ 12.00		100%	$ -			100%	$ -			50%	$ -		0	50%	$ -	
Removing Concrete Sidewalk	SQ FT	$ 7.00		100%	$ -			100%	$ -			50%	$ -		240	50%	$ 840.00	
Removing Asphaltic Surface	SQ YD	$ 13.00		100%	$ -			100%	$ -			50%	$ -		0	50%	$ -	
Concrete Sidewalk 4-Inch	SQ FT	$ 8.50		100%	$ -			100%	$ -			50%	$ -		240	50%	$ 1,020.00	
Concrete Sidewalk 6-Inch	SQ FT	$ 9.50		100%	$ -			100%	$ -			50%	$ -		0	50%	$ -	
Concrete Curb & Gutter	LIN FT	$ 46.00		100%	$ -			100%	$ -			50%	$ -		0	50%	$ -	
Drilled Tie Bars	EACH	$ 10.00		100%	$ -			100%	$ -			50%	$ -		0	50%	$ -	
Curb Ramp Detectable Warning Field Natural Patina	SQ FT	$ 50.00		100%	$ -			100%	$ -			50%	$ -		0	50%	$ -	
Asphaltic Surface Patching	SQ YD	$ 130.00		100%	$ -			100%	$ -			50%	$ -		0	50%	$ -	
Adjust Catch Basin Casting	EACH	$ 550.00		100%	$ -			100%	$ -			50%	$ -		0	50%	$ -	
Site Restoration	SQ YD	$ 25.00		100%	$ -			100%	$ -			50%	$ -		34	50%	$ 425.00	
Contingencies:		5%			$ -				$ -				$ -				$ 145.00	
Engineering:		15%			$ -				$ -				$ -				$ 456.75	
				SUBTOTAL:	**$ -**			**SUBTOTAL:**	**$ -**			**SUBTOTAL:**	**$ -**			**SUBTOTAL:**	**$ 3,501.75**	

Planning and Administration Fees
Fee calculated on weighted rate of total assessable costs (1.5% on first $250,000; 1.3% on next $750,000; 1.1% on next $1,000,000; 1.0% on next $1,000,000, 0.8% on next $1,000,000; 0.6% on remaining balance) multiplied by costs of assessments to specific parcel

TOTAL PROJECT ASSESSABLE AMOUNT:		$ 64,210.86
	Unit Price	Cost
First $250,000:	1.5%	$ 963.16
Next $750,000:	1.3%	$ -
Next $1,000,000:	1.1%	$ -
Next $1,000,000:	1.0%	$ -
Next $1,000,000:	0.8%	$ -
Remainder:	0.6%	$ -
Total:		$ 963.16
Weighed Rate:	1.500%	
Parcel Assessable:		$ 3,501.75
	SUBTOTAL:	**$ 52.53**

Notes

No. 5

Chase Hedlund
Kelli Hedlund
1419 Grandview Drive
Hudson, WI 54016

236-1974-13-000

Item	Unit	Unit Price	Driveway Pavement - Replacement (100% of driveway replacement cost is assessable) Quantity	Cost Share %	Cost	Notes	Curb & Gutter - New (100% of the construction cost of new curb & gutter is assessible) Quantity	Cost Share %	Cost	Notes	Curb & Gutter - Reconstruction (50% of the construction cost of reconstruction of curb & gutter is assessible) Quantity	Cost Share %	Cost	Notes	Sidewalk - Reconstruction (50% of the sidewalk replacement cost in residential areas and 100% of the construction cost of replacement cost of sidewalk in other areas is assessible, prorated for any grants received) Quantity	Cost Share %	Cost	Notes
Mobilization	EACH	$ 30,000.00		100%	$ -			100%	$ -			50%	$ -		0.02	50%	$ 300.00	
Removing Curb & Gutter	LIN FT	$ 12.00		100%	$ -			100%	$ -			50%	$ -		0	50%	$ -	
Removing Concrete Sidewalk	SQ FT	$ 7.00		100%	$ -			100%	$ -			50%	$ -		112	50%	$ 392.00	
Removing Asphaltic Surface	SQ YD	$ 13.00		100%	$ -			100%	$ -			50%	$ -		0	50%	$ -	
Concrete Sidewalk 4-Inch	SQ FT	$ 8.50		100%	$ -			100%	$ -			50%	$ -		112	50%	$ 476.00	
Concrete Sidewalk 6-Inch	SQ FT	$ 9.50		100%	$ -			100%	$ -			50%	$ -		0	50%	$ -	
Concrete Curb & Gutter	LIN FT	$ 46.00		100%	$ -			100%	$ -			50%	$ -		0	50%	$ -	

Planning and Administration Fees
Fee calculated on weighted rate of total assessable costs (1.5% on first $250,000; 1.3% on next $750,000; 1.1% on next $1,000,000; 1.0% on next $1,000,000, 0.8% on next $1,000,000; 0.6% on remaining balance) multiplied by costs of assessments to specific parcel

TOTAL PROJECT ASSESSABLE AMOUNT:		$ 64,210.86
	Unit Price	Cost
First $250,000:	1.5%	$ 963.16
Next $750,000:	1.3%	$ -
Next $1,000,000:	1.1%	$ -
Next $1,000,000:	1.0%	$ -
Next $1,000,000:	0.8%	$ -
Remainder:	0.6%	$ -

Notes

			Drilled Tie Bars	EACH	$ 10.00		100%	$ -			100%	$ -			50%	$ -		0	50%	$ -		*Total:*		$ 963.16	
			Curb Ramp Detectable Warning Field Natural Patina	SQ FT	$ 50.00		100%	$ -			100%	$ -			50%	$ -		0	50%	$ -		*Weighed Rate:*	1.500%		
			Asphaltic Surface Patching	SQ YD	$ 130.00		100%	$ -			100%	$ -			50%	$ -		0	50%	$ -		*Parcel Assessable:*		$ 1,666.96	
			Adjust Catch Basin Casting	EACH	$ 550.00		100%	$ -			100%	$ -			50%	$ -		0	50%	$ -					
			Site Restoration	SQ YD	$ 25.00		100%	$ -			100%	$ -			50%	$ -		17	50%	$ 212.50					
			Contingencies:		5%			$ -				$ -				$ -				$ 69.03					
			Engineering:		15%			$ -				$ -				$ -				$ 217.43					
							SUBTOTAL:	**$ -**			**SUBTOTAL:**	**$ -**			**SUBTOTAL:**	**$ -**			**SUBTOTAL:**	**$ 1,666.96**			**SUBTOTAL:**	**$ 25.00**	
6	Timothy J Shafer Mary A Shafer 1423 Grandview Drive Hudson, WI 54016	236-1974-14-000	**Item**	**Unit**	**Unit Price**	Quantity	**Driveway Pavement - Replacement** 100% of driveway replacement cost is assessable Cost Share %	Cost	Notes	Quantity	**Curb & Gutter - New** 100% of the construction cost of new curb & gutter is assessible Cost Share %	Cost	Notes	Quantity	**Curb & Gutter - Reconstruction** 50% of the construction cost of reconstruction of curb & gutter is assessible Cost Share %	Cost	Notes	**Sidewalk - Reconstruction** 50% of the sidewalk replacement cost in residential areas and 100% of the construction cost of replacement cost of sidewalk in other areas is assessible, prorated for any grants received Quantity	Cost Share %	Cost	Notes	**Planning and Administration Fees** Fee calculated on weighted rate of total assessable costs (1.5% on first $250,000; 1.3% on next $750,000; 1.1% on next $1,000,000; 1.0% on next $1,000,000, 0.8% on next $1,000,000; 0.6% on remaining balance) multiplied by costs of assessments to specific parcel TOTAL PROJECT ASSESSABLE AMOUNT:		$ 64,210.86	
			Mobilization	EACH	$ 30,000.00		100%	$ -			100%	$ -			50%	$ -		0.074	50%	$ 1,110.00			Unit Price	Cost	Notes
			Removing Curb & Gutter	LIN FT	$ 12.00		100%	$ -			100%	$ -			50%	$ -		0	50%	$ -		*First $250,000:*	1.5%	$ 963.16	
			Removing Concrete Sidewalk	SQ FT	$ 7.00		100%	$ -			100%	$ -			50%	$ -		432	50%	$ 1,512.00		*Next $750,000:*	1.3%	$ -	
			Removing Asphaltic Surface	SQ YD	$ 13.00		100%	$ -			100%	$ -			50%	$ -		0	50%	$ -		*Next $1,000,000:*	1.1%	$ -	
			Concrete Sidewalk 4-Inch	SQ FT	$ 8.50		100%	$ -			100%	$ -			50%	$ -		432	50%	$ 1,836.00		*Next $1,000,000:*	1.0%	$ -	
			Concrete Sidewalk 6-Inch	SQ FT	$ 9.50		100%	$ -			100%	$ -			50%	$ -		0	50%	$ -		*Next $1,000,000:*	0.8%	$ -	
			Concrete Curb & Gutter	LIN FT	$ 46.00		100%	$ -			100%	$ -			50%	$ -		0	50%	$ -		*Remainder:*	0.6%	$ -	
			Drilled Tie Bars	EACH	$ 10.00		100%	$ -			100%	$ -			50%	$ -		0	50%	$ -		*Total:*		$ 963.16	
			Curb Ramp Detectable Warning Field Natural Patina	SQ FT	$ 50.00		100%	$ -			100%	$ -			50%	$ -		0	50%	$ -		*Weighed Rate:*	1.500%		
			Asphaltic Surface Patching	SQ YD	$ 130.00		100%	$ -			100%	$ -			50%	$ -		0	50%	$ -		*Parcel Assessable:*		$ 6,333.95	
			Adjust Catch Basin Casting	EACH	$ 550.00		100%	$ -			100%	$ -			50%	$ -		0	50%	$ -					
			Site Restoration	SQ YD	$ 25.00		100%	$ -			100%	$ -			50%	$ -		63	50%	$ 787.50					
			Contingencies:		5%			$ -				$ -				$ -				$ 262.28					
			Engineering:		15%			$ -				$ -				$ -				$ 826.17					
							SUBTOTAL:	**$ -**			**SUBTOTAL:**	**$ -**			**SUBTOTAL:**	**$ -**			**SUBTOTAL:**	**$ 6,333.95**			**SUBTOTAL:**	**$ 95.01**	
7	Douglas Driscoll Cathy Driscoll 1427 North Ridge Drive Hudson, WI 54016	236-1976-03-000	**Item**	**Unit**	**Unit Price**	Quantity	**Driveway Pavement - Replacement** 100% of driveway replacement cost is assessable Cost Share %	Cost	Notes	Quantity	**Curb & Gutter - New** 100% of the construction cost of new curb & gutter is assessible Cost Share %	Cost	Notes	Quantity	**Curb & Gutter - Reconstruction** 50% of the construction cost of reconstruction of curb & gutter is assessible Cost Share %	Cost	Notes	**Sidewalk - Reconstruction** 50% of the sidewalk replacement cost in residential areas and 100% of the construction cost of replacement cost of sidewalk in other areas is assessible, prorated for any grants received Quantity	Cost Share %	Cost	Notes	**Planning and Administration Fees** Fee calculated on weighted rate of total assessable costs (1.5% on first $250,000; 1.3% on next $750,000; 1.1% on next $1,000,000; 1.0% on next $1,000,000, 0.8% on next $1,000,000; 0.6% on remaining balance) multiplied by costs of assessments to specific parcel TOTAL PROJECT ASSESSABLE AMOUNT:		$ 64,210.86	
			Mobilization	EACH	$ 30,000.00		100%	$ -			100%	$ -			50%	$ -		0.011	50%	$ 165.00			Unit Price	Cost	Notes
			Removing Curb & Gutter	LIN FT	$ 12.00		100%	$ -			100%	$ -			50%	$ -		0	50%	$ -		*First $250,000:*	1.5%	$ 963.16	
			Removing Concrete Sidewalk	SQ FT	$ 7.00		100%	$ -			100%	$ -			50%	$ -		64	50%	$ 224.00		*Next $750,000:*	1.3%	$ -	
			Removing Asphaltic Surface	SQ YD	$ 13.00		100%	$ -			100%	$ -			50%	$ -		0	50%	$ -		*Next $1,000,000:*	1.1%	$ -	
			Concrete Sidewalk 4-Inch	SQ FT	$ 8.50		100%	$ -			100%	$ -			50%	$ -		64	50%	$ 272.00		*Next $1,000,000:*	1.0%	$ -	
			Concrete Sidewalk 6-Inch	SQ FT	$ 9.50		100%	$ -			100%	$ -			50%	$ -		0	50%	$ -		*Next $1,000,000:*	0.8%	$ -	
			Concrete Curb & Gutter	LIN FT	$ 46.00		100%	$ -			100%	$ -			50%	$ -		0	50%	$ -		*Remainder:*	0.6%	$ -	
			Drilled Tie Bars	EACH	$ 10.00		100%	$ -			100%	$ -			50%	$ -		0	50%	$ -		*Total:*		$ 963.16	
			Curb Ramp Detectable Warning Field Natural Patina	SQ FT	$ 50.00		100%	$ -			100%	$ -			50%	$ -		0	50%	$ -		*Weighed Rate:*	1.500%		
			Asphaltic Surface Patching	SQ YD	$ 130.00		100%	$ -			100%	$ -			50%	$ -		0	50%	$ -		*Parcel Assessable:*		$ 934.01	
			Adjust Catch Basin Casting	EACH	$ 550.00		100%	$ -			100%	$ -			50%	$ -		0	50%	$ -					
			Site Restoration	SQ YD	$ 25.00		100%	$ -			100%	$ -			50%	$ -		9	50%	$ 112.50					
			Contingencies:		5%			$ -				$ -				$ -				$ 38.68					
			Engineering:		15%			$ -				$ -				$ -				$ 121.83					
							SUBTOTAL:	**$ -**			**SUBTOTAL:**	**$ -**			**SUBTOTAL:**	**$ -**			**SUBTOTAL:**	**$ 934.01**			**SUBTOTAL:**	**$ 14.01**	
8	James W Cooksey Patricia A Cooksey 1020 Crest View Drive Hudson, WI 54016	236-1673-52-000	**Item**	**Unit**	**Unit Price**	Quantity	**Driveway Pavement - Replacement** 100% of driveway replacement cost is assessable Cost Share %	Cost	Notes	Quantity	**Curb & Gutter - New** 100% of the construction cost of new curb & gutter is assessible Cost Share %	Cost	Notes	Quantity	**Curb & Gutter - Reconstruction** 50% of the construction cost of reconstruction of curb & gutter is assessible Cost Share %	Cost	Notes	**Sidewalk - Reconstruction** 50% of the sidewalk replacement cost in residential areas and 100% of the construction cost of replacement cost of sidewalk in other areas is assessible, prorated for any grants received Quantity	Cost Share %	Cost	Notes	**Planning and Administration Fees** Fee calculated on weighted rate of total assessable costs (1.5% on first $250,000; 1.3% on next $750,000; 1.1% on next $1,000,000; 1.0% on next $1,000,000, 0.8% on next $1,000,000; 0.6% on remaining balance) multiplied by costs of assessments to specific parcel TOTAL PROJECT ASSESSABLE AMOUNT:		$ 64,210.86	
			Mobilization	EACH	$ 30,000.00		100%	$ -			100%	$ -			50%	$ -		0.011	50%	$ 165.00			Unit Price	Cost	Notes
			Removing Curb & Gutter	LIN FT	$ 12.00		100%	$ -			100%	$ -			50%	$ -		0	50%	$ -		*First $250,000:*	1.5%	$ 963.16	
			Removing Concrete Sidewalk	SQ FT	$ 7.00		100%	$ -			100%	$ -			50%	$ -		64	50%	$ 224.00		*Next $750,000:*	1.3%	$ -	
			Removing Asphaltic Surface	SQ YD	$ 13.00		100%	$ -			100%	$ -			50%	$ -		0	50%	$ -		*Next $1,000,000:*	1.1%	$ -	
			Concrete Sidewalk 4-Inch	SQ FT	$ 8.50		100%	$ -			100%	$ -			50%	$ -		64	50%	$ 272.00		*Next $1,000,000:*	1.0%	$ -	
			Concrete Sidewalk 6-Inch	SQ FT	$ 9.50		100%	$ -			100%	$ -			50%	$ -		0	50%	$ -		*Next $1,000,000:*	0.8%	$ -	
			Concrete Curb & Gutter	LIN FT	$ 46.00		100%	$ -			100%	$ -			50%	$ -		0	50%	$ -		*Remainder:*	0.6%	$ -	
			Drilled Tie Bars	EACH	$ 10.00		100%	$ -			100%	$ -			50%	$ -		0	50%	$ -		*Total:*		$ 963.16	
			Curb Ramp Detectable Warning Field Natural Patina	SQ FT	$ 50.00		100%	$ -			100%	$ -			50%	$ -		0	50%	$ -		*Weighed Rate:*	1.500%		
			Asphaltic Surface Patching	SQ YD	$ 130.00		100%	$ -			100%	$ -			50%	$ -		0	50%	$ -		*Parcel Assessable:*		$ 934.01	
			Adjust Catch Basin Casting	EACH	$ 550.00		100%	$ -			100%	$ -			50%	$ -		0	50%	$ -					
			Site Restoration	SQ YD	$ 25.00		100%	$ -			100%	$ -			50%	$ -		9	50%	$ 112.50					
			Contingencies:		5%			$ -				$ -				$ -				$ 38.68					
			Engineering:		15%			$ -				$ -				$ -				$ 121.83					
							SUBTOTAL:	**$ -**			**SUBTOTAL:**	**$ -**			**SUBTOTAL:**	**$ -**			**SUBTOTAL:**	**$ 934.01**			**SUBTOTAL:**	**$ 14.01**	
9	Shawn D Bagley 1106 Crest View Drive Hudson, WI 54016	236-1673-50-000	**Item**	**Unit**	**Unit Price**	Quantity	**Driveway Pavement - Replacement** 100% of driveway replacement cost is assessable Cost Share %	Cost	Notes	Quantity	**Curb & Gutter - New** 100% of the construction cost of new curb & gutter is assessible Cost Share %	Cost	Notes	Quantity	**Curb & Gutter - Reconstruction** 50% of the construction cost of reconstruction of curb & gutter is assessible Cost Share %	Cost	Notes	**Sidewalk - Reconstruction** 50% of the sidewalk replacement cost in residential areas and 100% of the construction cost of replacement cost of sidewalk in other areas is assessible, prorated for any grants received Quantity	Cost Share %	Cost	Notes	**Planning and Administration Fees** Fee calculated on weighted rate of total assessable costs (1.5% on first $250,000; 1.3% on next $750,000; 1.1% on next $1,000,000; 1.0% on next $1,000,000, 0.8% on next $1,000,000; 0.6% on remaining balance) multiplied by costs of assessments to specific parcel TOTAL PROJECT ASSESSABLE AMOUNT:		$ 64,210.86	
			Mobilization	EACH	$ 30,000.00		100%	$ -			100%	$ -			50%	$ -		0.006	50%	$ 90.00			Unit Price	Cost	Notes
			Removing Curb & Gutter	LIN FT	$ 12.00		100%	$ -			100%	$ -			50%	$ -		0	50%	$ -		*First $250,000:*	1.5%	$ 963.16	
			Removing Concrete Sidewalk	SQ FT	$ 7.00		100%	$ -			100%	$ -			50%	$ -		32	50%	$ 112.00		*Next $750,000:*	1.3%	$ -	
			Removing Asphaltic Surface	SQ YD	$ 13.00		100%	$ -			100%	$ -			50%	$ -		0	50%	$ -		*Next $1,000,000:*	1.1%	$ -	
			Concrete Sidewalk 4-Inch	SQ FT	$ 8.50		100%	$ -			100%	$ -			50%	$ -		32	50%	$ 136.00		*Next $1,000,000:*	1.0%	$ -	
			Concrete Sidewalk 6-Inch	SQ FT	$ 9.50		100%	$ -			100%	$ -			50%	$ -		0	50%	$ -		*Next $1,000,000:*	0.8%	$ -	
			Concrete Curb & Gutter	LIN FT	$ 46.00		100%	$ -			100%	$ -			50%	$ -		0	50%	$ -		*Remainder:*	0.6%	$ -	
			Drilled Tie Bars	EACH	$ 10.00		100%	$ -			100%	$ -			50%	$ -		0	50%	$ -		*Total:*		$ 963.16	
			Curb Ramp Detectable Warning Field Natural Patina	SQ FT	$ 50.00		100%	$ -			100%	$ -			50%	$ -		0	50%	$ -		*Weighed Rate:*	1.500%		
			Asphaltic Surface Patching	SQ YD	$ 130.00		100%	$ -			100%	$ -			50%	$ -		0	50%	$ -		*Parcel Assessable:*		$ 483.61	
			Adjust Catch Basin Casting	EACH	$ 550.00		100%	$ -			100%	$ -			50%	$ -		0	50%	$ -					
			Site Restoration	SQ YD	$ 25.00		100%	$ -			100%	$ -			50%	$ -		5	50%	$ 62.50					
			Contingencies:		5%			$ -				$ -				$ -				$ 20.03					
			Engineering:		15%			$ -				$ -				$ -				$ 63.08					
							SUBTOTAL:	**$ -**			**SUBTOTAL:**	**$ -**			**SUBTOTAL:**	**$ -**			**SUBTOTAL:**	**$ 483.61**			**SUBTOTAL:**	**$ 7.25**	
10	James R Houston Constance S Houston 1118 Crest View Drive	236-1673-49-000	**Item**	**Unit**	**Unit Price**	Quantity	**Driveway Pavement - Replacement** 100% of driveway replacement cost is assessable Cost Share %	Cost	Notes	Quantity	**Curb & Gutter - New** 100% of the construction cost of new curb & gutter is assessible Cost Share %	Cost	Notes	Quantity	**Curb & Gutter - Reconstruction** 50% of the construction cost of reconstruction of curb & gutter is assessible Cost Share %	Cost	Notes	**Sidewalk - Reconstruction** 50% of the sidewalk replacement cost in residential areas and 100% of the construction cost of replacement cost of sidewalk in other areas is assessible, prorated for any grants received Quantity	Cost Share %	Cost	Notes	**Planning and Administration Fees** Fee calculated on weighted rate of total assessable costs (1.5% on first $250,000; 1.3% on next $750,000; 1.1% on next $1,000,000; 1.0% on next $1,000,000, 0.8% on next $1,000,000; 0.6% on remaining balance) multiplied by costs of assessments to specific parcel TOTAL PROJECT ASSESSABLE AMOUNT:		$ 64,210.86	
			Mobilization	EACH	$ 30,000.00		100%	$ -			100%	$ -			50%	$ -		0.011	50%	$ 165.00			Unit Price	Cost	Notes
			Removing Curb & Gutter	LIN FT	$ 12.00		100%	$ -			100%	$ -			50%	$ -		0	50%	$ -		*First $250,000:*	1.5%	$ 963.16	
			Removing Concrete Sidewalk	SQ FT	$ 7.00		100%	$ -			100%	$ -			50%	$ -		64	50%	$ 224.00		*Next $750,000:*	1.3%	$ -	
			Removing Asphaltic Surface	SQ YD	$ 13.00		100%	$ -			100%	$ -			50%	$ -		0	50%	$ -		*Next $1,000,000:*	1.1%	$ -	
			Concrete Sidewalk 4-Inch	SQ FT	$ 8.50		100%	$ -			100%	$ -			50%	$ -		64	50%	$ 272.00		*Next $1,000,000:*	1.0%	$ -	
			Concrete Sidewalk 6-Inch	SQ FT	$ 9.50		100%	$ -			100%	$ -			50%	$ -		0	50%	$ -		*Next $1,000,000:*	0.8%	$ -	

	Hudson, WI 54016		Concrete Curb & Gutter	LIN FT	$ 46.00		100%	$ -			100%	$ -			50%	$ -		0	50%	$ -		*Remainder:*	0.6%	$ -	
			Drilled Tie Bars	EACH	$ 10.00		100%	$ -			100%	$ -			50%	$ -		0	50%	$ -		*Total:*		$ 963.16	
			Curb Ramp Detectable Warning Field Natural Patina	SQ FT	$ 50.00		100%	$ -			100%	$ -			50%	$ -		0	50%	$ -		*Weighed Rate:*	1.500%		
			Asphaltic Surface Patching	SQ YD	$ 130.00		100%	$ -			100%	$ -			50%	$ -		0	50%	$ -		*Parcel Assessable:*		$ 934.01	
			Adjust Catch Basin Casting	EACH	$ 550.00		100%	$ -			100%	$ -			50%	$ -		0	50%	$ -					
			Site Restoration	SQ YD	$ 25.00		100%	$ -			100%	$ -			50%	$ -		9	50%	$ 112.50					
			Contingencies:		5%			$ -				$ -				$ -				$ 38.68					
			Engineering:		15%			$ -				$ -				$ -				$ 121.83					
							SUBTOTAL:	**$ -**			**SUBTOTAL:**	**$ -**			**SUBTOTAL:**	**$ -**			**SUBTOTAL:**	**$ 934.01**			**SUBTOTAL:**	**$ 14.01**	
						Driveway Pavement - Replacement 100% of driveway replacement cost is assessable				**Curb & Gutter - New** 100% of the construction cost of new curb & gutter is assessible				**Curb & Gutter - Reconstruction** 50% of the construction cost of reconstruction of curb & gutter is assessible				**Sidewalk - Reconstruction** 50% of the sidewalk replacement cost in residential areas and 100% of the construction cost of replacement cost of sidewalk in other areas is assessible, prorated for any grants received				**Planning and Administration Fees** Fee calculated on weighted rate of total assessable costs (1.5% on first $250,000; 1.3% on next $750,000; 1.1% on next $1,000,000; 1.0% on next $1,000,000, 0.8% on next $1,000,000; 0.6% on remaining balance) multiplied by costs of assessments to specific parcel			
			Item	**Unit**	**Unit Price**	Quantity	Cost Share %	Cost	Notes	Quantity	Cost Share %	Cost	Notes	Quantity	Cost Share %	Cost	Notes	Quantity	Cost Share %	Cost	Notes	TOTAL PROJECT ASSESSABLE AMOUNT:		$ 64,210.86	
			Mobilization	EACH	$ 30,000.00		100%	$ -		0.145	100%	$ 4,350.00			50%	$ -			50%	$ -			Unit Price	Cost	Notes
			Removing Curb & Gutter	LIN FT	$ 12.00		100%	$ -		0	100%	$ -			50%	$ -			50%	$ -		*First $250,000:*	1.5%	$ 963.16	
			Removing Concrete Sidewalk	SQ FT	$ 7.00		100%	$ -		0	100%	$ -			50%	$ -			50%	$ -		*Next $750,000:*	1.3%	$ -	
			Removing Asphaltic Surface	SQ YD	$ 13.00		100%	$ -		50	100%	$ 650.00			50%	$ -			50%	$ -		*Next $1,000,000:*	1.1%	$ -	
11	Coulee Road LLC	236-0276-00-000	Concrete Sidewalk 4-Inch	SQ FT	$ 8.50		100%	$ -		0	100%	$ -			50%	$ -			50%	$ -		*Next $1,000,000:*	1.0%	$ -	
			Concrete Sidewalk 6-Inch	SQ FT	$ 9.50		100%	$ -		0	100%	$ -			50%	$ -			50%	$ -		*Next $1,000,000:*	0.8%	$ -	
	1621 Coulee Road		Concrete Curb & Gutter	LIN FT	$ 46.00		100%	$ -		146	100%	$ 6,716.00			50%	$ -			50%	$ -		*Remainder:*	0.6%	$ -	
	Hudson, WI 54016		Drilled Tie Bars	EACH	$ 10.00		100%	$ -		0	100%	$ -			50%	$ -			50%	$ -		*Total:*		$ 963.16	
			Curb Ramp Detectable Warning Field Natural Patina	SQ FT	$ 50.00		100%	$ -		0	100%	$ -			50%	$ -			50%	$ -		*Weighed Rate:*	1.500%		
			Asphaltic Surface Patching	SQ YD	$ 130.00		100%	$ -		50	100%	$ 6,500.00			50%	$ -			50%	$ -		*Parcel Assessable:*		$ 25,074.95	
			Adjust Catch Basin Casting	EACH	$ 550.00		100%	$ -		0	100%	$ -			50%	$ -			50%	$ -					
			Site Restoration	SQ YD	$ 25.00		100%	$ -		102	100%	$ 2,550.00			50%	$ -			50%	$ -					
			Contingencies:		5%			$ -				$ 1,038.30				$ -				$ -					
			Engineering:		15%			$ -				$ 3,270.65				$ -				$ -					
							SUBTOTAL:	**$ -**			**SUBTOTAL:**	**$ 25,074.95**			**SUBTOTAL:**	**$ -**			**SUBTOTAL:**	**$ -**			**SUBTOTAL:**	**$ 376.12**	
						Driveway Pavement - Replacement 100% of driveway replacement cost is assessable				**Curb & Gutter - New** 100% of the construction cost of new curb & gutter is assessible				**Curb & Gutter - Reconstruction** 50% of the construction cost of reconstruction of curb & gutter is assessible				**Sidewalk - Reconstruction** 50% of the sidewalk replacement cost in residential areas and 100% of the construction cost of replacement cost of sidewalk in other areas is assessible, prorated for any grants received				**Planning and Administration Fees** Fee calculated on weighted rate of total assessable costs (1.5% on first $250,000; 1.3% on next $750,000; 1.1% on next $1,000,000; 1.0% on next $1,000,000, 0.8% on next $1,000,000; 0.6% on remaining balance) multiplied by costs of assessments to specific parcel			
			Item	**Unit**	**Unit Price**	Quantity	Cost Share %	Cost	Notes	Quantity	Cost Share %	Cost	Notes	Quantity	Cost Share %	Cost	Notes	Quantity	Cost Share %	Cost	Notes	TOTAL PROJECT ASSESSABLE AMOUNT:		$ 64,210.86	
			Mobilization	EACH	$ 30,000.00		100%	$ -			100%	$ -			50%	$ -		0.012	100%	$ 360.00			Unit Price	Cost	Notes
			Removing Curb & Gutter	LIN FT	$ 12.00		100%	$ -			100%	$ -			50%	$ -		0	100%	$ -		*First $250,000:*	1.5%	$ 963.16	
			Removing Concrete Sidewalk	SQ FT	$ 7.00		100%	$ -			100%	$ -			50%	$ -		75	100%	$ 525.00		*Next $750,000:*	1.3%	$ -	
			Removing Asphaltic Surface	SQ YD	$ 13.00		100%	$ -			100%	$ -			50%	$ -		0	100%	$ -		*Next $1,000,000:*	1.1%	$ -	
12	Citizens State Bank	236-2020-01-000	Concrete Sidewalk 4-Inch	SQ FT	$ 8.50		100%	$ -			100%	$ -			50%	$ -		75	100%	$ 637.50		*Next $1,000,000:*	1.0%	$ -	
			Concrete Sidewalk 6-Inch	SQ FT	$ 9.50		100%	$ -			100%	$ -			50%	$ -		0	100%	$ -		*Next $1,000,000:*	0.8%	$ -	
	375 Stageline Road		Concrete Curb & Gutter	LIN FT	$ 46.00		100%	$ -			100%	$ -			50%	$ -		0	100%	$ -		*Remainder:*	0.6%	$ -	
	Hudson, WI 54016		Drilled Tie Bars	EACH	$ 10.00		100%	$ -			100%	$ -			50%	$ -		0	100%	$ -		*Total:*		$ 963.16	
			Curb Ramp Detectable Warning Field Natural Patina	SQ FT	$ 50.00		100%	$ -			100%	$ -			50%	$ -		0	100%	$ -		*Weighed Rate:*	1.500%		
			Asphaltic Surface Patching	SQ YD	$ 130.00		100%	$ -			100%	$ -			50%	$ -		0	100%	$ -		*Parcel Assessable:*		$ 2,110.11	
			Adjust Catch Basin Casting	EACH	$ 550.00		100%	$ -			100%	$ -			50%	$ -		0	100%	$ -					
			Site Restoration	SQ YD	$ 25.00		100%	$ -			100%	$ -			50%	$ -		9	100%	$ 225.00					
			Contingencies:		5%			$ -				$ -				$ -				$ 87.38					
			Engineering:		15%			$ -				$ -				$ -				$ 275.23					
							SUBTOTAL:	**$ -**			**SUBTOTAL:**	**$ -**			**SUBTOTAL:**	**$ -**			**SUBTOTAL:**	**$ 2,110.11**			**SUBTOTAL:**	**$ 31.65**	
						Driveway Pavement - Replacement 100% of driveway replacement cost is assessable				**Curb & Gutter - New** 100% of the construction cost of new curb & gutter is assessible				**Curb & Gutter - Reconstruction** 50% of the construction cost of reconstruction of curb & gutter is assessible				**Sidewalk - Reconstruction** 50% of the sidewalk replacement cost in residential areas and 100% of the construction cost of replacement cost of sidewalk in other areas is assessible, prorated for any grants received				**Planning and Administration Fees** Fee calculated on weighted rate of total assessable costs (1.5% on first $250,000; 1.3% on next $750,000; 1.1% on next $1,000,000; 1.0% on next $1,000,000, 0.8% on next $1,000,000; 0.6% on remaining balance) multiplied by costs of assessments to specific parcel			
			Item	**Unit**	**Unit Price**	Quantity	Cost Share %	Cost	Notes	Quantity	Cost Share %	Cost	Notes	Quantity	Cost Share %	Cost	Notes	Quantity	Cost Share %	Cost	Notes	TOTAL PROJECT ASSESSABLE AMOUNT:		$ 64,210.86	
			Mobilization	EACH	$ 30,000.00		100%	$ -			100%	$ -			50%	$ -		0.027	100%	$ 810.00			Unit Price	Cost	Notes
			Removing Curb & Gutter	LIN FT	$ 12.00		100%	$ -			100%	$ -			50%	$ -		0	100%	$ -		*First $250,000:*	1.5%	$ 963.16	
			Removing Concrete Sidewalk	SQ FT	$ 7.00		100%	$ -			100%	$ -			50%	$ -		162	100%	$ 1,134.00		*Next $750,000:*	1.3%	$ -	
			Removing Asphaltic Surface	SQ YD	$ 13.00		100%	$ -			100%	$ -			50%	$ -		0	100%	$ -		*Next $1,000,000:*	1.1%	$ -	
13	Shakti Ent Inc	236-1975-02-002	Concrete Sidewalk 4-Inch	SQ FT	$ 8.50		100%	$ -			100%	$ -			50%	$ -		162	100%	$ 1,377.00		*Next $1,000,000:*	1.0%	$ -	
			Concrete Sidewalk 6-Inch	SQ FT	$ 9.50		100%	$ -			100%	$ -			50%	$ -		0	100%	$ -		*Next $1,000,000:*	0.8%	$ -	
	2400 Center Drive		Concrete Curb & Gutter	LIN FT	$ 46.00		100%	$ -			100%	$ -			50%	$ -		0	100%	$ -		*Remainder:*	0.6%	$ -	
	Hudson, WI 54016		Drilled Tie Bars	EACH	$ 10.00		100%	$ -			100%	$ -			50%	$ -		0	100%	$ -		*Total:*		$ 963.16	
			Curb Ramp Detectable Warning Field Natural Patina	SQ FT	$ 50.00		100%	$ -			100%	$ -			50%	$ -		0	100%	$ -		*Weighed Rate:*	1.500%		
			Asphaltic Surface Patching	SQ YD	$ 130.00		100%	$ -			100%	$ -			50%	$ -		0	100%	$ -		*Parcel Assessable:*		$ 4,613.86	
			Adjust Catch Basin Casting	EACH	$ 550.00		100%	$ -			100%	$ -			50%	$ -		0	100%	$ -					
			Site Restoration	SQ YD	$ 25.00		100%	$ -			100%	$ -			50%	$ -		20	100%	$ 500.00					
			Contingencies:		5%			$ -				$ -				$ -				$ 191.05					
			Engineering:		15%			$ -				$ -				$ -				$ 601.81					
							SUBTOTAL:	**$ -**			**SUBTOTAL:**	**$ -**			**SUBTOTAL:**	**$ -**			**SUBTOTAL:**	**$ 4,613.86**			**SUBTOTAL:**	**$ 69.21**	
						Driveway Pavement - Replacement 100% of driveway replacement cost is assessable				**Curb & Gutter - New** 100% of the construction cost of new curb & gutter is assessible				**Curb & Gutter - Reconstruction** 50% of the construction cost of reconstruction of curb & gutter is assessible				**Sidewalk - Reconstruction** 50% of the sidewalk replacement cost in residential areas and 100% of the construction cost of replacement cost of sidewalk in other areas is assessible, prorated for any grants received				**Planning and Administration Fees** Fee calculated on weighted rate of total assessable costs (1.5% on first $250,000; 1.3% on next $750,000; 1.1% on next $1,000,000; 1.0% on next $1,000,000, 0.8% on next $1,000,000; 0.6% on remaining balance) multiplied by costs of assessments to specific parcel			
			Item	**Unit**	**Unit Price**	Quantity	Cost Share %	Cost	Notes	Quantity	Cost Share %	Cost	Notes	Quantity	Cost Share %	Cost	Notes	Quantity	Cost Share %	Cost	Notes	TOTAL PROJECT ASSESSABLE AMOUNT:		$ 64,210.86	
			Mobilization	EACH	$ 30,000.00		100%	$ -			100%	$ -			50%	$ -		0.008	50%	$ 120.00			Unit Price	Cost	Notes
			Removing Curb & Gutter	LIN FT	$ 12.00		100%	$ -			100%	$ -			50%	$ -		0	50%	$ -		*First $250,000:*	1.5%	$ 963.16	
			Removing Concrete Sidewalk	SQ FT	$ 7.00		100%	$ -			100%	$ -			50%	$ -		50	50%	$ 175.00		*Next $750,000:*	1.3%	$ -	
			Removing Asphaltic Surface	SQ YD	$ 13.00		100%	$ -			100%	$ -			50%	$ -		0	50%	$ -		*Next $1,000,000:*	1.1%	$ -	
14	Kyle A Wolf	236-2035-02-047	Concrete Sidewalk 4-Inch	SQ FT	$ 8.50		100%	$ -			100%	$ -			50%	$ -		50	50%	$ 212.50		*Next $1,000,000:*	1.0%	$ -	
			Concrete Sidewalk 6-Inch	SQ FT	$ 9.50		100%	$ -			100%	$ -			50%	$ -		0	50%	$ -		*Next $1,000,000:*	0.8%	$ -	
	59 Coach Light Drive		Concrete Curb & Gutter	LIN FT	$ 46.00		100%	$ -			100%	$ -			50%	$ -		0	50%	$ -		*Remainder:*	0.6%	$ -	
	Hudson, WI 54016		Drilled Tie Bars	EACH	$ 10.00		100%	$ -			100%	$ -			50%	$ -		0	50%	$ -		*Total:*		$ 963.16	
			Curb Ramp Detectable Warning Field Natural Patina	SQ FT	$ 50.00		100%	$ -			100%	$ -			50%	$ -		0	50%	$ -		*Weighed Rate:*	1.500%		
			Asphaltic Surface Patching	SQ YD	$ 130.00		100%	$ -			100%	$ -			50%	$ -		0	50%	$ -		*Parcel Assessable:*		$ 703.37	
			Adjust Catch Basin Casting	EACH	$ 550.00		100%	$ -			100%	$ -			50%	$ -		0	50%	$ -					
			Site Restoration	SQ YD	$ 25.00		100%	$ -			100%	$ -			50%	$ -		6	50%	$ 75.00					
			Contingencies:		5%			$ -				$ -				$ -				$ 29.13					
			Engineering:		15%			$ -				$ -				$ -				$ 91.74					
							SUBTOTAL:	**$ -**			**SUBTOTAL:**	**$ -**			**SUBTOTAL:**	**$ -**			**SUBTOTAL:**	**$ 703.37**			**SUBTOTAL:**	**$ 10.55**	
						Driveway Pavement - Replacement 100% of driveway replacement cost is assessable				**Curb & Gutter - New** 100% of the construction cost of new curb & gutter is assessible				**Curb & Gutter - Reconstruction** 50% of the construction cost of reconstruction of curb & gutter is assessible				**Sidewalk - Reconstruction** 50% of the sidewalk replacement cost in residential areas and 100% of the construction cost of replacement cost of sidewalk in other areas is assessible, prorated for any grants received				**Planning and Administration Fees** Fee calculated on weighted rate of total assessable costs (1.5% on first $250,000; 1.3% on next $750,000; 1.1% on next $1,000,000; 1.0% on next $1,000,000, 0.8% on next $1,000,000; 0.6% on remaining balance) multiplied by costs of assessments to specific parcel			
			Item	**Unit**	**Unit Price**	Quantity	Cost Share %	Cost	Notes	Quantity	Cost Share %	Cost	Notes	Quantity	Cost Share %	Cost	Notes	Quantity	Cost Share %	Cost	Notes	TOTAL PROJECT ASSESSABLE AMOUNT:		$ 64,210.86	
			Mobilization	EACH	$ 30,000.00		100%	$ -			100%	$ -			50%	$ -		0.016	50%	$ 240.00			Unit Price	Cost	Notes
			Removing Curb & Gutter	LIN FT	$ 12.00		100%	$ -			100%	$ -			50%	$ -		0	50%	$ -		*First $250,000:*	1.5%	$ 963.16	
			Removing Concrete Sidewalk	SQ FT	$ 7.00		100%	$ -			100%	$ -			50%	$ -		100	50%	$ 350.00		*Next $750,000:*	1.3%	$ -	
	Lighthouse Townhomes		Removing Asphaltic Surface	SQ YD	$ 13.00		100%	$ -			100%	$ -			50%	$ -		0	50%	$ -		*Next $1,000,000:*	1.1%	$ -	
15	C/O Sam Nolan, RowCal	0	Concrete Sidewalk 4-Inch	SQ FT	$ 8.50		100%	$ -			100%	$ -			50%	$ -		100	50%	$ 425.00		*Next $1,000,000:*	1.0%	$ -	

15	Hudson, WI 54016	0	Concrete Sidewalk 6-Inch	SQ FT	$ 9.50		100%	$ -			100%	$ -			50%	$ -		0	50%	$ -		*Next $1,000,000:*	0.8%	$ -	
			Concrete Curb & Gutter	LIN FT	$ 46.00		100%	$ -			100%	$ -			50%	$ -		0	50%	$ -		*Remainder:*	0.6%	$ -	
			Drilled Tie Bars	EACH	$ 10.00		100%	$ -			100%	$ -			50%	$ -		0	50%	$ -		*Total:*		$ 963.16	
			Curb Ramp Detectable Warning Field Natural Patina	SQ FT	$ 50.00		100%	$ -			100%	$ -			50%	$ -		0	50%	$ -		*Weighed Rate:*	1.500%		
			Asphaltic Surface Patching	SQ YD	$ 130.00		100%	$ -			100%	$ -			50%	$ -		0	50%	$ -		*Parcel Assessable:*		$ 1,406.74	
			Adjust Catch Basin Casting	EACH	$ 550.00		100%	$ -			100%	$ -			50%	$ -		0	50%	$ -					
			Site Restoration	SQ YD	$ 25.00		100%	$ -			100%	$ -			50%	$ -		12	50%	$ 150.00					
			Contingencies:		5%			$ -				$ -				$ -				$ 58.25					
			Engineering:		15%			$ -				$ -				$ -				$ 183.49					
							SUBTOTAL:	**$ -**			**SUBTOTAL:**	**$ -**			**SUBTOTAL:**	**$ -**			**SUBTOTAL:**	**$ 1,406.74**			**SUBTOTAL:**	**$ 21.10**	
			Item	**Unit**	**Unit Price**	Quantity	**Driveway Pavement - Replacement** 100% of driveway replacement cost is assessable Cost Share %	Cost	Notes	Quantity	**Curb & Gutter - New** 100% of the construction cost of new curb & gutter is assessible Cost Share %	Cost	Notes	Quantity	**Curb & Gutter - Reconstruction** 50% of the construction cost of reconstruction of curb & gutter is assessible Cost Share %	Cost	Notes	Quantity	**Sidewalk - Reconstruction** 50% of the sidewalk replacement cost in residential areas and 100% of the construction cost of replacement cost of sidewalk in other areas is assessible, prorated for any grants received Cost Share %	Cost	Notes	**Planning and Administration Fees** Fee calculated on weighted rate of total assessable costs (1.5% on first $250,000; 1.3% on next $750,000; 1.1% on next $1,000,000; 1.0% on next $1,000,000; 0.8% on next $1,000,000; 0.6% on remaining balance) multiplied by costs of assessments to specific parcel TOTAL PROJECT ASSESSABLE AMOUNT:	Unit Price	Cost	$ 64,210.86 Notes
16	Red Cedar Canyon HOA C/O Sarah Mellerud, Cities Management Hudson, WI 54016	0	Mobilization	EACH	$ 30,000.00		100%	$ -			100%	$ -			50%	$ -		0.016	50%	$ 240.00					
			Removing Curb & Gutter	LIN FT	$ 12.00		100%	$ -			100%	$ -			50%	$ -		0	50%	$ -		*First $250,000:*	1.5%	$ 963.16	
			Removing Concrete Sidewalk	SQ FT	$ 7.00		100%	$ -			100%	$ -			50%	$ -		100	50%	$ 350.00		*Next $750,000:*	1.3%	$ -	
			Removing Asphaltic Surface	SQ YD	$ 13.00		100%	$ -			100%	$ -			50%	$ -		0	50%	$ -		*Next $1,000,000:*	1.1%	$ -	
			Concrete Sidewalk 4-Inch	SQ FT	$ 8.50		100%	$ -			100%	$ -			50%	$ -		100	50%	$ 425.00		*Next $1,000,000:*	1.0%	$ -	
			Concrete Sidewalk 6-Inch	SQ FT	$ 9.50		100%	$ -			100%	$ -			50%	$ -		0	50%	$ -		*Next $1,000,000:*	0.8%	$ -	
			Concrete Curb & Gutter	LIN FT	$ 46.00		100%	$ -			100%	$ -			50%	$ -		0	50%	$ -		*Remainder:*	0.6%	$ -	
			Drilled Tie Bars	EACH	$ 10.00		100%	$ -			100%	$ -			50%	$ -		0	50%	$ -		*Total:*		$ 963.16	
			Curb Ramp Detectable Warning Field Natural Patina	SQ FT	$ 50.00		100%	$ -			100%	$ -			50%	$ -		0	50%	$ -		*Weighed Rate:*	1.500%		
			Asphaltic Surface Patching	SQ YD	$ 130.00		100%	$ -			100%	$ -			50%	$ -		0	50%	$ -		*Parcel Assessable:*		$ 1,406.74	
			Adjust Catch Basin Casting	EACH	$ 550.00		100%	$ -			100%	$ -			50%	$ -		0	50%	$ -					
			Site Restoration	SQ YD	$ 25.00		100%	$ -			100%	$ -			50%	$ -		12	50%	$ 150.00					
			Contingencies:		5%			$ -				$ -				$ -				$ 58.25					
			Engineering:		15%			$ -				$ -				$ -				$ 183.49					
							SUBTOTAL:	**$ -**			**SUBTOTAL:**	**$ -**			**SUBTOTAL:**	**$ -**			**SUBTOTAL:**	**$ 1,406.74**			**SUBTOTAL:**	**$ 21.10**	
			Item	**Unit**	**Unit Price**	Quantity	**Driveway Pavement - Replacement** 100% of driveway replacement cost is assessable Cost Share %	Cost	Notes	Quantity	**Curb & Gutter - New** 100% of the construction cost of new curb & gutter is assessible Cost Share %	Cost	Notes	Quantity	**Curb & Gutter - Reconstruction** 50% of the construction cost of reconstruction of curb & gutter is assessible Cost Share %	Cost	Notes	Quantity	**Sidewalk - Reconstruction** 50% of the sidewalk replacement cost in residential areas and 100% of the construction cost of replacement cost of sidewalk in other areas is assessible, prorated for any grants received Cost Share %	Cost	Notes	**Planning and Administration Fees** Fee calculated on weighted rate of total assessable costs (1.5% on first $250,000; 1.3% on next $750,000; 1.1% on next $1,000,000; 1.0% on next $1,000,000; 0.8% on next $1,000,000; 0.6% on remaining balance) multiplied by costs of assessments to specific parcel TOTAL PROJECT ASSESSABLE AMOUNT:	Unit Price	Cost	$ 64,210.86 Notes
17	Gary Hesse Bonnie Hesse 115 Heirloom Hudson, WI 54016	236-2065-26-000	Mobilization	EACH	$ 30,000.00		100%	$ -			100%	$ -			50%	$ -		0.027	50%	$ 405.00					
			Removing Curb & Gutter	LIN FT	$ 12.00		100%	$ -			100%	$ -			50%	$ -		0	50%	$ -		*First $250,000:*	1.5%	$ 963.16	
			Removing Concrete Sidewalk	SQ FT	$ 7.00		100%	$ -			100%	$ -			50%	$ -		144	50%	$ 504.00		*Next $750,000:*	1.3%	$ -	
			Removing Asphaltic Surface	SQ YD	$ 13.00		100%	$ -			100%	$ -			50%	$ -		0	50%	$ -		*Next $1,000,000:*	1.1%	$ -	
			Concrete Sidewalk 4-Inch	SQ FT	$ 8.50		100%	$ -			100%	$ -			50%	$ -		0	50%	$ -		*Next $1,000,000:*	1.0%	$ -	
			Concrete Sidewalk 6-Inch	SQ FT	$ 9.50		100%	$ -			100%	$ -			50%	$ -		144	50%	$ 684.00		*Next $1,000,000:*	0.8%	$ -	
			Concrete Curb & Gutter	LIN FT	$ 46.00		100%	$ -			100%	$ -			50%	$ -		0	50%	$ -		*Remainder:*	0.6%	$ -	
			Drilled Tie Bars	EACH	$ 10.00		100%	$ -			100%	$ -			50%	$ -		0	50%	$ -		*Total:*		$ 963.16	
			Curb Ramp Detectable Warning Field Natural Patina	SQ FT	$ 50.00		100%	$ -			100%	$ -			50%	$ -		0	50%	$ -		*Weighed Rate:*	1.500%		
			Asphaltic Surface Patching	SQ YD	$ 130.00		100%	$ -			100%	$ -			50%	$ -		5	50%	$ 325.00		*Parcel Assessable:*		$ 2,315.99	
			Adjust Catch Basin Casting	EACH	$ 550.00		100%	$ -			100%	$ -			50%	$ -		0	50%	$ -					
			Site Restoration	SQ YD	$ 25.00		100%	$ -			100%	$ -			50%	$ -		0	50%	$ -					
			Contingencies:		5%			$ -				$ -				$ -				$ 95.90					
			Engineering:		15%			$ -				$ -				$ -				$ 302.09					
							SUBTOTAL:	**$ -**			**SUBTOTAL:**	**$ -**			**SUBTOTAL:**	**$ -**			**SUBTOTAL:**	**$ 2,315.99**			**SUBTOTAL:**	**$ 34.74**	
			Item	**Unit**	**Unit Price**	Quantity	**Driveway Pavement - Replacement** 100% of driveway replacement cost is assessable Cost Share %	Cost	Notes	Quantity	**Curb & Gutter - New** 100% of the construction cost of new curb & gutter is assessible Cost Share %	Cost	Notes	Quantity	**Curb & Gutter - Reconstruction** 50% of the construction cost of reconstruction of curb & gutter is assessible Cost Share %	Cost	Notes	Quantity	**Sidewalk - Reconstruction** 50% of the sidewalk replacement cost in residential areas and 100% of the construction cost of replacement cost of sidewalk in other areas is assessible, prorated for any grants received Cost Share %	Cost	Notes	**Planning and Administration Fees** Fee calculated on weighted rate of total assessable costs (1.5% on first $250,000; 1.3% on next $750,000; 1.1% on next $1,000,000; 1.0% on next $1,000,000; 0.8% on next $1,000,000; 0.6% on remaining balance) multiplied by costs of assessments to specific parcel TOTAL PROJECT ASSESSABLE AMOUNT:	Unit Price	Cost	$ 64,210.86 Notes
18	Charles J Altman Shellea Altman 1700 Grey Fox Lane Hudson, WI 54016	236-1978-47-000	Mobilization	EACH	$ 30,000.00		100%	$ -			100%	$ -			50%	$ -		0.019	50%	$ 285.00					
			Removing Curb & Gutter	LIN FT	$ 12.00		100%	$ -			100%	$ -			50%	$ -		18	50%	$ 108.00		*First $250,000:*	1.5%	$ 963.16	
			Removing Concrete Sidewalk	SQ FT	$ 7.00		100%	$ -			100%	$ -			50%	$ -		0	50%	$ -		*Next $750,000:*	1.3%	$ -	
			Removing Asphaltic Surface	SQ YD	$ 13.00		100%	$ -			100%	$ -			50%	$ -		6	50%	$ 39.00		*Next $1,000,000:*	1.1%	$ -	
			Concrete Sidewalk 4-Inch	SQ FT	$ 8.50		100%	$ -			100%	$ -			50%	$ -		0	50%	$ -		*Next $1,000,000:*	1.0%	$ -	
			Concrete Sidewalk 6-Inch	SQ FT	$ 9.50		100%	$ -			100%	$ -			50%	$ -		0	50%	$ -		*Next $1,000,000:*	0.8%	$ -	
			Concrete Curb & Gutter	LIN FT	$ 46.00		100%	$ -			100%	$ -			50%	$ -		18	50%	$ 414.00		*Remainder:*	0.6%	$ -	
			Drilled Tie Bars	EACH	$ 10.00		100%	$ -			100%	$ -			50%	$ -		3	50%	$ 15.00		*Total:*		$ 963.16	
			Curb Ramp Detectable Warning Field Natural Patina	SQ FT	$ 50.00		100%	$ -			100%	$ -			50%	$ -		0	50%	$ -		*Weighed Rate:*	1.500%		
			Asphaltic Surface Patching	SQ YD	$ 130.00		100%	$ -			100%	$ -			50%	$ -		6	50%	$ 390.00		*Parcel Assessable:*		$ 1,510.58	
			Adjust Catch Basin Casting	EACH	$ 550.00		100%	$ -			100%	$ -			50%	$ -		0	50%	$ -					
			Site Restoration	SQ YD	$ 25.00		100%	$ -			100%	$ -			50%	$ -		0	50%	$ -					
			Contingencies:		5%			$ -				$ -				$ -				$ 62.55					
			Engineering:		15%			$ -				$ -				$ -				$ 197.03					
							SUBTOTAL:	**$ -**			**SUBTOTAL:**	**$ -**			**SUBTOTAL:**	**$ -**			**SUBTOTAL:**	**$ 1,510.58**			**SUBTOTAL:**	**$ 22.66**	
			Item	**Unit**	**Unit Price**	Quantity	**Driveway Pavement - Replacement** 100% of driveway replacement cost is assessable Cost Share %	Cost	Notes	Quantity	**Curb & Gutter - New** 100% of the construction cost of new curb & gutter is assessible Cost Share %	Cost	Notes	Quantity	**Curb & Gutter - Reconstruction** 50% of the construction cost of reconstruction of curb & gutter is assessible Cost Share %	Cost	Notes	Quantity	**Sidewalk - Reconstruction** 50% of the sidewalk replacement cost in residential areas and 100% of the construction cost of replacement cost of sidewalk in other areas is assessible, prorated for any grants received Cost Share %	Cost	Notes	**Planning and Administration Fees** Fee calculated on weighted rate of total assessable costs (1.5% on first $250,000; 1.3% on next $750,000; 1.1% on next $1,000,000; 1.0% on next $1,000,000; 0.8% on next $1,000,000; 0.6% on remaining balance) multiplied by costs of assessments to specific parcel TOTAL PROJECT ASSESSABLE AMOUNT:	Unit Price	Cost	$ 64,210.86 Notes
19	Kristen R Novak John R Novak 1704 Grey Fox Lane Hudson, WI 54016	236-1978-48-000	Mobilization	EACH	$ 30,000.00		100%	$ -			100%	$ -			50%	$ -		0.014	50%	$ 210.00					
			Removing Curb & Gutter	LIN FT	$ 12.00		100%	$ -			100%	$ -			50%	$ -		13	50%	$ 78.00		*First $250,000:*	1.5%	$ 963.16	
			Removing Concrete Sidewalk	SQ FT	$ 7.00		100%	$ -			100%	$ -			50%	$ -		0	50%	$ -		*Next $750,000:*	1.3%	$ -	
			Removing Asphaltic Surface	SQ YD	$ 13.00		100%	$ -			100%	$ -			50%	$ -		5	50%	$ 32.50		*Next $1,000,000:*	1.1%	$ -	
			Concrete Sidewalk 4-Inch	SQ FT	$ 8.50		100%	$ -			100%	$ -			50%	$ -		0	50%	$ -		*Next $1,000,000:*	1.0%	$ -	
			Concrete Sidewalk 6-Inch	SQ FT	$ 9.50		100%	$ -			100%	$ -			50%	$ -		0	50%	$ -		*Next $1,000,000:*	0.8%	$ -	
			Concrete Curb & Gutter	LIN FT	$ 46.00		100%	$ -			100%	$ -			50%	$ -		13	50%	$ 299.00		*Remainder:*	0.6%	$ -	
			Drilled Tie Bars	EACH	$ 10.00		100%	$ -			100%	$ -			50%	$ -		3	50%	$ 15.00		*Total:*		$ 963.16	
			Curb Ramp Detectable Warning Field Natural Patina	SQ FT	$ 50.00		100%	$ -			100%	$ -			50%	$ -		0	50%	$ -		*Weighed Rate:*	1.500%		
			Asphaltic Surface Patching	SQ YD	$ 130.00		100%	$ -			100%	$ -			50%	$ -		5	50%	$ 325.00		*Parcel Assessable:*		$ 1,324.63	
			Adjust Catch Basin Casting	EACH	$ 550.00		100%	$ -			100%	$ -			50%	$ -		0	50%	$ -					
			Site Restoration	SQ YD	$ 25.00		100%	$ -			100%	$ -			50%	$ -		11	50%	$ 137.50					
			Contingencies:		5%			$ -				$ -				$ -				$ 54.85					
			Engineering:		15%			$ -				$ -				$ -				$ 172.78					
							SUBTOTAL:	**$ -**			**SUBTOTAL:**	**$ -**			**SUBTOTAL:**	**$ -**			**SUBTOTAL:**	**$ 1,324.63**			**SUBTOTAL:**	**$ 19.87**	
			Item	**Unit**	**Unit Price**	Quantity	**Driveway Pavement - Replacement** 100% of driveway replacement cost is assessable Cost Share %	Cost	Notes	Quantity	**Curb & Gutter - New** 100% of the construction cost of new curb & gutter is assessible Cost Share %	Cost	Notes	Quantity	**Curb & Gutter - Reconstruction** 50% of the construction cost of reconstruction of curb & gutter is assessible Cost Share %	Cost	Notes	Quantity	**Sidewalk - Reconstruction** 50% of the sidewalk replacement cost in residential areas and 100% of the construction cost of replacement cost of sidewalk in other areas is assessible, prorated for any grants received Cost Share %	Cost	Notes	**Planning and Administration Fees** Fee calculated on weighted rate of total assessable costs (1.5% on first $250,000; 1.3% on next $750,000; 1.1% on next $1,000,000; 1.0% on next $1,000,000; 0.8% on next $1,000,000; 0.6% on remaining balance) multiplied by costs of assessments to specific parcel TOTAL PROJECT ASSESSABLE AMOUNT:	Unit Price	Cost	$ 64,210.86 Notes
	Donald Egeberg		Mobilization	EACH	$ 30,000.00	0	100%	$ -			100%	$ -		0	50%	$ -		0	50%	$ -					
			Removing Curb & Gutter	LIN FT	$ 12.00	0	100%	$ -			100%	$ -		38	50%	$ 228.00		0	50%	$ -		*First $250,000:*	1.5%	$ 963.16	
			Removing Concrete Sidewalk	SQ FT	$ 7.00	74	100%	$ 519.75			100%	$ -		0	50%	$ -		175	50%	$ 612.50		*Next $750,000:*	1.3%	$ -	
			Removing Asphaltic Surface	SQ YD	$ 13.00	0	100%	$ -			100%	$ -		0	50%	$ -		0	50%	$ -		*Next $1,000,000:*	1.1%	$ -	

20	Carolyn Egeberg 1000 4th Street Hudson, WI 54016	236-0328-00-000	Concrete Sidewalk 4-Inch	SQ FT	$ 8.50	0	100%	$ -			100%	$ -		0	50%	$ -		175	50%	$ 743.75		*Next $1,000,000:*	1.0%	$ -	
			Concrete Sidewalk 6-Inch	SQ FT	$ 9.50	114.75	100%	$ 1,090.13			100%	$ -		0	50%	$ -		0	50%	$ -		*Next $1,000,000:*	0.8%	$ -	
			Concrete Curb & Gutter	LIN FT	$ 46.00	0	100%	$ -			100%	$ -		38	50%	$ 874.00		0	50%	$ -		*Remainder:*	0.6%	$ -	
			Drilled Tie Bars	EACH	$ 10.00	0	100%	$ -			100%	$ -		6	50%	$ 30.00		0	50%	$ -		*Total:*		$ 963.16	
			Curb Ramp Detectable Warning Field Natural Patina	SQ FT	$ 50.00	0	100%	$ -			100%	$ -		0	50%	$ -		0	50%	$ -		*Weighed Rate:*	1.500%		
			Asphaltic Surface Patching	SQ YD	$ 130.00	0	100%	$ -			100%	$ -		0	50%	$ -		0	50%	$ -		*Parcel Assessable:*		$ 5,688.08	
			Adjust Catch Basin Casting	EACH	$ 550.00	0	100%	$ -			100%	$ -		0	50%	$ -		0	50%	$ -					
			Site Restoration	SQ YD	$ 25.00	4	100%	$ 100.00			100%	$ -		29	50%	$ 362.50		12	50%	$ 150.00					
			Contingencies:		5%			$ 85.49				$ -				$ 74.73				$ 75.31					
			Engineering:		15%			$ 269.31				$ -				$ 235.38				$ 237.23					
							SUBTOTAL:	**$ 2,064.68**			**SUBTOTAL:**	**$ -**			**SUBTOTAL:**	**$ 1,804.61**			**SUBTOTAL:**	**$ 1,818.79**			**SUBTOTAL:**	**$ 85.32**	