

PRELIMINARY ASSESSMENT CALCULATIONS

PROJECT NAME: 2024 Downtown Sidewalk Replacement Project

PROJECT NUMBER: 24-02

RATES USED: Engineer's Estimate

Assessment Policy Version: 3/18/2024

TOTAL ESTIMATED CONSTRUCTION COST	\$	-
ADMINISTRATIVE RATE AND CONTINGENCY		11.5%
TOTAL ESTIMATED ASSESSMENT TO ALL PROPERTIES	\$	37,977.52

NO.	PROPERTY OWNER NAME	PROPERTY ADDRESS	PARCEL ID	ITEM	UNIT	UNIT PRICE	QUANTITY	TOTAL COST	COST SHARE	TOTAL ASSESSABLE COST	
1	Old Town Water's Edge LLC	321 2nd Street	236-1216-00-000	CURB & GUTTER - RECONSTRUCTION							
				REMOVE CURB & GUTTER	LIN FT	\$ 10.00	10	\$ 100.00	50%	\$ 50.00	
				REMOVE ASPHALT PAVEMENT	SQ YD	\$ 10.00	3.5	\$ 35.00	50%	\$ 17.50	
				CONCRETE CURB & GUTTER	LIN FT	\$ 50.00	10	\$ 500.00	50%	\$ 250.00	
				DRILLED TIE BARS	EACH	\$ 30.00	6	\$ 180.00	50%	\$ 90.00	
				ASPHALTIC SURFACE PATCHING	SQ YD	\$ 50.00	3.5	\$ 175.00	50%	\$ 87.50	
				SIDEWALK - RECONSTRUCTION							
				REMOVE CONCRETE SURFACE	SQ YD	\$ 10.00	21	\$ 211.11	100%	\$ 211.11	
				CONCRETE SIDEWALK - 5-INCH	SQ FT	\$ 10.00	190	\$ 1,900.00	100%	\$ 1,900.00	
										SUBTOTAL	\$ 2,606.11
										ADMINISTRATION FEE AND CONTINGENCY	\$ 299.70
										TOTAL ASSESSMENT	\$ 2,905.81
				2	Old Town Water's Edge LLC	108 Walnut Street	236-1217-00-000	CURB & GUTTER - RECONSTRUCTION			
REMOVE CURB & GUTTER	LIN FT	\$ 10.00	60					\$ 600.00	50%	\$ 300.00	
REMOVE ASPHALT PAVEMENT	SQ YD	\$ 10.00	30					\$ 300.00	50%	\$ 150.00	
CONCRETE CURB & GUTTER	LIN FT	\$ 50.00	60					\$ 3,000.00	50%	\$ 1,500.00	
DRILLED TIE BARS	EACH	\$ 30.00	12					\$ 360.00	50%	\$ 180.00	
ASPHALTIC SURFACE PATCHING	SQ YD	\$ 50.00	30					\$ 1,500.00	50%	\$ 750.00	
SIDEWALK - RECONSTRUCTION											
REMOVE CONCRETE SURFACE	SQ YD	\$ 10.00	19					\$ 188.89	100%	\$ 188.89	
CONCRETE SIDEWALK - 5-INCH	SQ FT	\$ 10.00	170					\$ 1,700.00	100%	\$ 1,700.00	
										SUBTOTAL	\$ 4,768.89
										ADMINISTRATION FEE AND CONTINGENCY	\$ 548.42
										TOTAL ASSESSMENT	\$ 5,317.31
3	R A Erickson Properties LLC	112 Walnut Street	236-1231-00-000					DRIVEWAY - RECONSTRUCTION			
				REMOVE CONCRETE SURFACE	SQ YD	\$ 10.00	14	\$ 138.89	100%	\$ 138.89	
				CONCRETE DRIVEWAY PAVEMENT-7-INCH	SQ FT	\$ 12.00	125	\$ 1,500.00	100%	\$ 1,500.00	
										SUBTOTAL	\$ 1,638.89
										ADMINISTRATION FEE AND CONTINGENCY	\$ 188.47
										TOTAL ASSESSMENT	\$ 1,827.36
4	Lucky Dog Properties LLC	111 Walnut Street	236-0258-00-000	CURB & GUTTER - RECONSTRUCTION							
				REMOVE CURB & GUTTER	LIN FT	\$ 10.00	17	\$ 170.00	50%	\$ 85.00	
				REMOVE ASPHALT PAVEMENT	SQ YD	\$ 10.00	6	\$ 60.00	50%	\$ 30.00	
				CONCRETE CURB & GUTTER	LIN FT	\$ 50.00	17	\$ 850.00	50%	\$ 425.00	
				DRILLED TIE BARS	EACH	\$ 30.00	3	\$ 90.00	50%	\$ 45.00	
				ASPHALTIC SURFACE PATCHING	SQ YD	\$ 50.00	6	\$ 283.33	50%	\$ 141.67	
				SIDEWALK - RECONSTRUCTION							
				REMOVE CONCRETE SURFACE	SQ YD	\$ 10.00	13	\$ 133.33	100%	\$ 133.33	
				CONCRETE SIDEWALK - 5-INCH	SQ FT	\$ 10.00	120	\$ 1,200.00	100%	\$ 1,200.00	
										SUBTOTAL	\$ 2,060.00
										ADMINISTRATION FEE AND CONTINGENCY	\$ 236.90
										TOTAL ASSESSMENT	\$ 2,296.90

PRELIMINARY ASSESSMENT CALCULATIONS

PROJECT NAME: 2024 Downtown Sidewalk Replacement Project

PROJECT NUMBER: 24-02

RATES USED: Engineer's Estimate

Assessment Policy Version: 3/18/2024

TOTAL ESTIMATED CONSTRUCTION COST	\$	-
ADMINISTRATIVE RATE AND CONTINGENCY		11.5%
TOTAL ESTIMATED ASSESSMENT TO ALL PROPERTIES	\$	37,977.52

NO.	PROPERTY OWNER NAME	PROPERTY ADDRESS	PARCEL ID	ITEM	UNIT	UNIT PRICE	QUANTITY	TOTAL COST	COST SHARE	TOTAL ASSESSABLE COST			
5	Lucky Dog Properties LLC	111 Walnut Street	236-0257-00-000	CURB & GUTTER - RECONSTRUCTION									
				REMOVE CURB & GUTTER	LIN FT	\$ 10.00	24	\$ 240.00	50%	\$ 120.00			
				REMOVE ASPHALT PAVEMENT	SQ YD	\$ 10.00	8	\$ 80.00	50%	\$ 40.00			
				CONCRETE CURB & GUTTER	LIN FT	\$ 50.00	24	\$ 1,200.00	50%	\$ 600.00			
				ASPHALTIC SURFACE PATCHING	SQ YD	\$ 50.00	8	\$ 400.00	50%	\$ 200.00			
				SIDEWALK - RECONSTRUCTION									
				REMOVE CONCRETE SURFACE	SQ YD	\$ 10.00	19	\$ 194.44	100%	\$ 194.44			
				CONCRETE SIDEWALK - 5-INCH	SQ FT	\$ 10.00	175	\$ 1,750.00	100%	\$ 1,750.00			
										SUBTOTAL	\$ 2,904.44		
										ADMINISTRATION FEE AND CONTINGENCY	\$ 334.01		
						TOTAL ASSESSMENT	\$ 3,238.46						
6	Lucky Dog Properties LLC	115 Walnut Street	236-0256-00-000	CURB & GUTTER - RECONSTRUCTION									
				REMOVE CURB & GUTTER	LIN FT	\$ 10.00	39	\$ 390.00	50%	\$ 195.00			
				REMOVE ASPHALT PAVEMENT	SQ YD	\$ 10.00	13	\$ 130.00	50%	\$ 65.00			
				CONCRETE CURB & GUTTER	LIN FT	\$ 50.00	39	\$ 1,950.00	50%	\$ 975.00			
				DRILLED TIE BARS	EACH	\$ 30.00	3	\$ 90.00	50%	\$ 45.00			
				ASPHALTIC SURFACE PATCHING	SQ YD	\$ 50.00	13	\$ 666.67	50%	\$ 333.33			
				SIDEWALK - RECONSTRUCTION									
				REMOVE CONCRETE SURFACE	SQ YD	\$ 10.00	33	\$ 327.78	100%	\$ 327.78			
				CONCRETE SIDEWALK - 5-INCH	SQ FT	\$ 10.00	295	\$ 2,950.00	100%	\$ 2,950.00			
										SUBTOTAL	\$ 4,891.11		
						ADMINISTRATION FEE AND CONTINGENCY	\$ 562.48						
						TOTAL ASSESSMENT	\$ 5,453.59						
7	Rode Warnken Properties LLC	501 2nd Street	236-0255-00-000	SIDEWALK - RECONSTRUCTION									
				REMOVE CONCRETE SURFACE	SQ YD	\$ 10.00	2	\$ 21.11	100%	\$ 21.11			
				CONCRETE SIDEWALK - 5-INCH	SQ FT	\$ 10.00	19	\$ 190.00	100%	\$ 190.00			
										SUBTOTAL	\$ 211.11		
										ADMINISTRATION FEE AND CONTINGENCY	\$ 24.28		
						TOTAL ASSESSMENT	\$ 235.39						
8	7 One 5 Properties LLC	503 2nd Street	236-0254-00-000	SIDEWALK - RECONSTRUCTION									
				REMOVE CONCRETE SURFACE	SQ YD	\$ 10.00	2	\$ 21.11	100%	\$ 21.11			
				CONCRETE SIDEWALK - 5-INCH	SQ FT	\$ 10.00	19	\$ 190.00	100%	\$ 190.00			
										SUBTOTAL	\$ 211.11		
										ADMINISTRATION FEE AND CONTINGENCY	\$ 24.28		
						TOTAL ASSESSMENT	\$ 235.39						
9	304Library LLC	304 Locust Street	236-0036-00-000	SIDEWALK - RECONSTRUCTION									
				REMOVE CONCRETE SURFACE	SQ YD	\$ 10.00	14	\$ 138.89	100%	\$ 138.89			
				CONCRETE SIDEWALK - 5-INCH	SQ FT	\$ 10.00	125	\$ 1,250.00	100%	\$ 1,250.00			
										SUBTOTAL	\$ 1,388.89		
										ADMINISTRATION FEE AND CONTINGENCY	\$ 159.72		
						TOTAL ASSESSMENT	\$ 1,548.61						
10	Cramer Beaver Bench LLC	529 2nd Street	236-0246-00-000	DRIVEWAY - RECONSTRUCTION									
				REMOVE CONCRETE SURFACE	SQ YD	\$ 10.00	10	\$ 100.00	100%	\$ 100.00			
				CONCRETE DRIVEWAY PAVEMENT-7-INCH	SQ FT	\$ 12.00	90	\$ 1,080.00	100%	\$ 1,080.00			
										SUBTOTAL	\$ 1,180.00		
										ADMINISTRATION FEE AND CONTINGENCY	\$ 135.70		
						TOTAL ASSESSMENT	\$ 1,315.70						

