

PRELIMINARY ASSESSMENT CALCULATIONS (V2)

PROJECT NAME: 2024 Downtown Sidewalk Replacement Project

PROJECT NUMBER: 24-02

RATES USED: Engineer's Estimate

Assessment Policy Version: 3/18/2024

ADMINISTRATIVE RATE AND CONTINGENCY	11.5%
TOTAL ESTIMATED ASSESSMENT TO ALL PROPERTIES	\$ 118,228.16

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	<i>CURB & GUTTER - RECONSTRUCTION</i>							
				REMOVE CURB & GUTTER	LIN FT	\$ 10.00	30	\$ 300.00	50%	\$ 150.00	
				REMOVE ASPHALT PAVEMENT	SQ YD	\$ 10.00	10	\$ 100.00	50%	\$ 50.00	
				CONCRETE CURB & GUTTER	LIN FT	\$ 50.00	30	\$ 1,500.00	50%	\$ 750.00	
				DRILLED TIE BARS	EACH	\$ 30.00	6	\$ 180.00	50%	\$ 90.00	
				ASPHALTIC SURFACE PATCHING	SQ YD	\$ 50.00	10	\$ 500.00	50%	\$ 250.00	
				<i>SIDEWALK - RECONSTRUCTION</i>							
				REMOVE AND REPLACE CONCRETE SIDEWALK	SQ FT	\$ 20.00	270	\$ 5,400.00	100%	\$ 5,400.00	
										SUBTOTAL	\$ 6,690.00
										ADMINISTRATION FEE AND CONTINGENCY	\$ 769.35
						TOTAL ASSESSMENT	\$ 7,459.35				
2	Old Town Water's Edge LLC	108 Walnut Street	236-1217-00-000	<i>CURB & GUTTER - RECONSTRUCTION</i>							
				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	
				<i>SIDEWALK - RECONSTRUCTION</i>							
				REMOVE AND REPLACE CONCRETE SIDEWALK	SQ FT	\$ 20.00	206	\$ 4,120.00	100%	\$ 4,120.00	
										SUBTOTAL	\$ 7,000.00
										ADMINISTRATION FEE AND CONTINGENCY	\$ 805.00
						TOTAL ASSESSMENT	\$ 7,805.00				
3	401/403 Second Street LLC	401 2nd St	236-1223-00-000	<i>SIDEWALK - RECONSTRUCTION</i>							
				REMOVE AND REPLACE CONCRETE SIDEWALK	SQ FT	\$ 20.00	60	\$ 1,200.00	100%	\$ 1,200.00	
										SUBTOTAL	\$ 1,200.00
										ADMINISTRATION FEE AND CONTINGENCY	\$ 138.00
						TOTAL ASSESSMENT	\$ 1,338.00				
4	Jono Square LLC	405 2nd st	236-1224-00-000	<i>SIDEWALK - RECONSTRUCTION</i>							
				REMOVE AND REPLACE CONCRETE SIDEWALK	SQ FT	\$ 20.00	36	\$ 720.00	100%	\$ 720.00	
										SUBTOTAL	\$ 720.00
										ADMINISTRATION FEE AND CONTINGENCY	\$ 82.80
						TOTAL ASSESSMENT	\$ 802.80				
5	R A Erickson Properties LLC	112 Walnut Street	236-1231-00-000	<i>SIDEWALK - RECONSTRUCTION</i>							
				REMOVE AND REPLACE CONCRETE SIDEWALK	SQ FT	\$ 20.00	125	\$ 2,500.00	100%	\$ 2,500.00	
										SUBTOTAL	\$ 2,500.00
										ADMINISTRATION FEE AND CONTINGENCY	\$ 287.50
						TOTAL ASSESSMENT	\$ 2,787.50				

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6	Cramer Riverbank Junction LLC	431 2nd St	236-1230-00-000	<i>DRIVEWAY - RECONSTRUCTION</i>							
				REMOVE CONCRETE SURFACE	SQ YD	\$ 10.00	14	\$ 142.22	100%	\$ 142.22	
				CONCRETE DRIVEWAY PAVEMENT-7-INCH	SQ FT	\$ 15.00	128	\$ 1,920.00	100%	\$ 1,920.00	
				<i>CURB & GUTTER - RECONSTRUCTION</i>							
				REMOVE CONCRETE CURB AND GUTTER	LIN FT	\$ 10.00	16	\$ 160.00	50%	\$ 80.00	
				CONCRETE CURB & GUTTER	LIN FT	\$ 50.00	16	\$ 800.00	50%	\$ 400.00	
				DRILLED TIE BARS	EACH	\$ 30.00	3	\$ 90.00	50%	\$ 45.00	
				REMOVE ASPHALT PAVEMENT	SQ YD	\$ 10.00	5.5	\$ 55.00	50%	\$ 27.50	
				ASPHALTIC SURFACE PATCHING	SQ YD	\$ 50.00	5.5	\$ 275.00	50%	\$ 137.50	
				<i>SIDEWALK - RECONSTRUCTION</i>							
				REMOVE AND REPLACE CONCRETE SIDEWALK	SQ FT	\$ 20.00	144	\$ 2,880.00	100%	\$ 2,880.00	
										SUBTOTAL	\$ 5,632.22
										ADMINISTRATION FEE AND CONTINGENCY	\$ 647.71
						TOTAL ASSESSMENT	\$ 6,279.93				
7	Lucky Dog Properties LLC	111 Walnut Street	236-0258-00-000	<i>CURB & GUTTER - RECONSTRUCTION</i>							
				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	
				<i>SIDEWALK - RECONSTRUCTION</i>							
				REMOVE AND REPLACE CONCRETE SIDEWALK	SQ FT	\$ 20.00	120	\$ 2,400.00	100%	\$ 2,400.00	
										SUBTOTAL	\$ 3,126.67
										ADMINISTRATION FEE AND CONTINGENCY	\$ 359.57
						TOTAL ASSESSMENT	\$ 3,486.23				
8	Lucky Dog Properties LLC	111 Walnut Street	236-0257-00-000	<i>CURB & GUTTER - RECONSTRUCTION</i>							
				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	
				<i>SIDEWALK - RECONSTRUCTION</i>							
				REMOVE AND REPLACE CONCRETE SIDEWALK	SQ FT	\$ 20.00	175	\$ 3,500.00	100%	\$ 3,500.00	
										SUBTOTAL	\$ 4,460.00
						ADMINISTRATION FEE AND CONTINGENCY	\$ 512.90				
						TOTAL ASSESSMENT	\$ 4,972.90				
9	Lucky Dog Properties LLC	115 Walnut Street	236-0256-00-000	<i>CURB & GUTTER - RECONSTRUCTION</i>							
				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	
				<i>SIDEWALK - RECONSTRUCTION</i>							
				REMOVE AND REPLACE CONCRETE SIDEWALK	SQ FT	\$ 20.00	295	\$ 5,900.00	100%	\$ 5,900.00	
						SUBTOTAL	\$ 7,513.33				
						ADMINISTRATION FEE AND CONTINGENCY	\$ 864.03				
						TOTAL ASSESSMENT	\$ 8,377.37				

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27	Living Vine Church	309 Vine Street	236-0072-00-000	<i>DRIVEWAY - RECONSTRUCTION</i>							
				REMOVE CONCRETE SURFACE	SQ YD	\$ 10.00	20	\$ 200.00	100%	\$ 200.00	
				CONCRETE DRIVEWAY PAVEMENT-7-INCH	SQ FT	\$ 12.00	180	\$ 2,160.00	100%	\$ 2,160.00	
				REMOVE ASPHALT PAVEMENT	SQ YD	\$ 10.00	8	\$ 80.00	100%	\$ 80.00	
				ASPHALTIC SURFACE PATCHING	SQ YD	\$ 50.00	8	\$ 400.00	100%	\$ 400.00	
				<i>CURB & GUTTER - RECONSTRUCTION</i>							
				REMOVE CONCRETE CURB AND GUTTER	LIN FT	\$ 10.00	25	\$ 250.00	50%	\$ 125.00	
				CONCRETE CURB & GUTTER	LIN FT	\$ 50.00	25	\$ 1,250.00	50%	\$ 625.00	
				DRILLED TIE BARS	EACH	\$ 30.00	6	\$ 180.00	50%	\$ 90.00	
				<i>SIDEWALK - RECONSTRUCTION</i>							
				REMOVE AND REPLACE CONCRETE SIDEWALK	SQ FT	\$ 20.00	260	\$ 5,200.00	100%	\$ 5,200.00	
										SUBTOTAL	\$ 8,880.00
						ADMINISTRATION FEE AND CONTINGENCY	\$ 1,021.20				
						TOTAL ASSESSMENT	\$ 9,901.20				
28	Richard K / Barbara K Miller	615 2nd Street	236-0237-00-000	<i>SIDEWALK - RECONSTRUCTION</i>							
				REMOVE AND REPLACE CONCRETE SIDEWALK	SQ FT	\$ 20.00	84	\$ 1,680.00	100%	\$ 1,680.00	
										SUBTOTAL	\$ 1,680.00
										ADMINISTRATION FEE AND CONTINGENCY	\$ 193.20
						TOTAL ASSESSMENT	\$ 1,873.20				
29	Monarch II Ventures LLC	500 1st St	236-0260-00-000	<i>DRIVEWAY- RECONSTRUCTION</i>							
				REMOVE CONCRETE SURFACE	SQ YD	\$ 10.00	6	\$ 62.22	100%	\$ 62.22	
				CONCRETE DRIVEWAY PAVEMENT-7-INCH	SQ FT	\$ 12.00	56	\$ 672.00	100%	\$ 672.00	
				<i>CURB & GUTTER - RECONSTRUCTION</i>							
				REMOVE CONCRETE CURB AND GUTTER	LIN FT	\$ 10.00	8	\$ 80.00	50%	\$ 40.00	
				CONCRETE CURB & GUTTER	LIN FT	\$ 50.00	8	\$ 400.00	50%	\$ 200.00	
				DRILLED TIE BARS	EACH	\$ 30.00	3	\$ 90.00	50%	\$ 45.00	
				REMOVE ASPHALT PAVEMENT	SQ YD	\$ 10.00	3	\$ 30.00	50%	\$ 15.00	
				ASPHALTIC SURFACE PATCHING	SQ YD	\$ 50.00	3	\$ 150.00	50%	\$ 75.00	
										SUBTOTAL	\$ 1,109.22
						ADMINISTRATION FEE AND CONTINGENCY	\$ 127.56				
						TOTAL ASSESSMENT	\$ 1,236.78				