



**PROPOSED ASSESSMENT CALCULATIONS**

PROJECT NAME: 2025 O'Neil Road Improvements

PROJECT NUMBER: 25-02

RATES USED: Engineer's Estimate

Assessment Policy Version: 3/18/2024

TOTAL ESTIMATED CONSTRUCTION COST \$ 1,600,000.00

SPECIAL ASSESSMENT ADMINISTRATIVE RATE 1.5%

**TOTAL ASSESSED TO ALL PROPERTIES \$ 175,866.87**

NO.	PROPERTY OWNER NAME	PROPERTY ADDRESS	PARCEL ID	ITEM	UNIT	UNIT PRICE	QUANTITY	TOTAL COST	COST SHARE	TOTAL ASSESSABLE COST		
4	Oneil Properties LLC	2007 O'Neil Rd	236-1981-01-004	REMOVE ASPHALT PAVEMENT	SQ YD	\$ 5.00	1.8	\$ 9.00	100%	\$ 9.00		
				REMOVE CURB & GUTTER (DRIVEWAY)	LIN FT	\$ 6.00	7.83	\$ 46.98	100%	\$ 46.98		
				COMMERCIAL CONCRETE APRON 7" (DRIVEWAY)	SQ FT	\$ 12.00	77.42	\$ 929.04	100%	\$ 929.04		
				PATCH ASPHALT DRIVEWAY	SQ YD	\$ 45.00	0.83	\$ 37.49	100%	\$ 37.49		
											SUBTOTAL	\$ 1,526.67
											CONTINGENCY (5%)	\$ 76.33
											PLANNING AND ADMINISTRATION FEE	\$ 22.90
							<b>TOTAL ASSESSMENT</b>	<b>\$ 1,625.90</b>				
5	Nova Innovation Properties LLC	2009 O'Neil Rd	236-1981-01-005	<i>CURB &amp; GUTTER - RECONSTRUCTION</i>								
				REMOVE CURB & GUTTER	LIN FT	\$ 6.00	25.61	\$ 153.67	50%	\$ 76.84		
				CONCRETE CURB AND GUTTER 30-INCH TYPE D	LIN FT	\$ 22.00	15.78	\$ 347.20	50%	\$ 173.60		
				COMMERCIAL CONCRETE APRON 7" (CURB)	SQ FT	\$ 12.00	24.58	\$ 294.96	50%	\$ 147.48		
				<i>DRIVEWAY - RECONSTRUCTION</i>								
				REMOVE CONCRETE SURFACE	SQ YD	\$ 15.00	7	\$ 106.25	100%	\$ 106.25		
				REMOVE ASPHALT PAVEMENT	SQ YD	\$ 5.00	1.8	\$ 9.00	100%	\$ 9.00		
				REMOVE CURB & GUTTER (DRIVEWAY)	LIN FT	\$ 6.00	7.83	\$ 46.98	100%	\$ 46.98		
				COMMERCIAL CONCRETE APRON 7" (DRIVEWAY)	SQ FT	\$ 12.00	77.42	\$ 929.04	100%	\$ 929.04		
				PATCH ASPHALT DRIVEWAY	SQ YD	\$ 45.00	0.83	\$ 37.49	100%	\$ 37.49		
											SUBTOTAL	\$ 1,526.67
											CONTINGENCY (5%)	\$ 76.33
											PLANNING AND ADMINISTRATION FEE	\$ 22.90
											<b>TOTAL ASSESSMENT</b>	<b>\$ 1,625.90</b>
6	Nova Innovation Properties LLC	2011 O'Neil Rd	236-1981-01-006	<i>CURB &amp; GUTTER - RECONSTRUCTION</i>								
				REMOVE CURB & GUTTER	LIN FT	\$ 6.00	25.61	\$ 153.67	50%	\$ 76.84		
				CONCRETE CURB AND GUTTER 30-INCH TYPE D	LIN FT	\$ 22.00	15.78	\$ 347.20	50%	\$ 173.60		
				COMMERCIAL CONCRETE APRON 7" (CURB)	SQ FT	\$ 12.00	24.58	\$ 294.96	50%	\$ 147.48		
				<i>DRIVEWAY - RECONSTRUCTION</i>								
				REMOVE CONCRETE SURFACE	SQ YD	\$ 15.00	7	\$ 106.25	100%	\$ 106.25		
				REMOVE ASPHALT PAVEMENT	SQ YD	\$ 5.00	1.8	\$ 9.00	100%	\$ 9.00		
				REMOVE CURB & GUTTER (DRIVEWAY)	LIN FT	\$ 6.00	7.83	\$ 46.98	100%	\$ 46.98		
				COMMERCIAL CONCRETE APRON 7" (DRIVEWAY)	SQ FT	\$ 12.00	77.42	\$ 929.04	100%	\$ 929.04		
				PATCH ASPHALT DRIVEWAY	SQ YD	\$ 45.00	0.83	\$ 37.49	100%	\$ 37.49		
											SUBTOTAL	\$ 1,526.67
											CONTINGENCY (5%)	\$ 76.33
											PLANNING AND ADMINISTRATION FEE	\$ 22.90
											<b>TOTAL ASSESSMENT</b>	<b>\$ 1,625.90</b>
7	DCM Innovations LLC	2013 O'Neil Rd	236-1981-01-007	<i>CURB &amp; GUTTER - RECONSTRUCTION</i>								
				REMOVE CURB & GUTTER	LIN FT	\$ 6.00	25.61	\$ 153.67	50%	\$ 76.84		
				CONCRETE CURB AND GUTTER 30-INCH TYPE D	LIN FT	\$ 22.00	15.78	\$ 347.20	50%	\$ 173.60		
				COMMERCIAL CONCRETE APRON 7" (CURB)	SQ FT	\$ 12.00	24.58	\$ 294.96	50%	\$ 147.48		
				<i>DRIVEWAY - RECONSTRUCTION</i>								
				REMOVE CONCRETE SURFACE	SQ YD	\$ 15.00	7	\$ 106.25	100%	\$ 106.25		
				REMOVE ASPHALT PAVEMENT	SQ YD	\$ 5.00	1.8	\$ 9.00	100%	\$ 9.00		
				REMOVE CURB & GUTTER (DRIVEWAY)	LIN FT	\$ 6.00	7.83	\$ 46.98	100%	\$ 46.98		
				COMMERCIAL CONCRETE APRON 7" (DRIVEWAY)	SQ FT	\$ 12.00	77.42	\$ 929.04	100%	\$ 929.04		
				PATCH ASPHALT DRIVEWAY	SQ YD	\$ 45.00	0.83	\$ 37.49	100%	\$ 37.49		
											SUBTOTAL	\$ 1,526.67
											CONTINGENCY (5%)	\$ 76.33

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**TOTAL ASSESSED TO ALL PROPERTIES \$ 175,866.87**

NO.	PROPERTY OWNER NAME	PROPERTY ADDRESS	PARCEL ID	ITEM	UNIT	UNIT PRICE	QUANTITY	TOTAL COST	COST SHARE	TOTAL ASSESSABLE COST		
										PLANNING AND ADMINISTRATION FEE \$ 22.90		
										<b>TOTAL ASSESSMENT \$ 1,625.90</b>		
8	DCM Innovations LLC	2015 O'Neil Rd	236-1981-01-008	<b>CURB &amp; GUTTER - RECONSTRUCTION</b>								
				REMOVE CURB & GUTTER	LIN FT	\$ 6.00	25.61	\$ 153.67	50%	\$ 76.84		
				CONCRETE CURB AND GUTTER 30-INCH TYPE D	LIN FT	\$ 22.00	15.78	\$ 347.20	50%	\$ 173.60		
				COMMERCIAL CONCRETE APRON 7" (CURB)	SQ FT	\$ 12.00	24.58	\$ 294.96	50%	\$ 147.48		
				<b>DRIVEWAY - RECONSTRUCTION</b>								
				REMOVE CONCRETE SURFACE	SQ YD	\$ 15.00	7	\$ 106.25	100%	\$ 106.25		
				REMOVE ASPHALT PAVEMENT	SQ YD	\$ 5.00	1.8	\$ 9.00	100%	\$ 9.00		
				REMOVE CURB & GUTTER (DRIVEWAY)	LIN FT	\$ 6.00	7.83	\$ 46.98	100%	\$ 46.98		
				COMMERCIAL CONCRETE APRON 7" (DRIVEWAY)	SQ FT	\$ 12.00	77.42	\$ 929.04	100%	\$ 929.04		
				PATCH ASPHALT DRIVEWAY	SQ YD	\$ 45.00	0.83	\$ 37.49	100%	\$ 37.49		
												SUBTOTAL \$ 1,526.67
												CONTINGENCY (5%) \$ 76.33
												PLANNING AND ADMINISTRATION FEE \$ 22.90
								<b>TOTAL ASSESSMENT \$ 1,625.90</b>				
9	Oneil Properties LLC	2017 O'Neil Rd	236-1981-01-009	<b>CURB &amp; GUTTER - RECONSTRUCTION</b>								
				REMOVE CURB & GUTTER	LIN FT	\$ 6.00	25.61	\$ 153.67	50%	\$ 76.84		
				CONCRETE CURB AND GUTTER 30-INCH TYPE D	LIN FT	\$ 22.00	15.78	\$ 347.20	50%	\$ 173.60		
				COMMERCIAL CONCRETE APRON 7" (CURB)	SQ FT	\$ 12.00	24.58	\$ 294.96	50%	\$ 147.48		
				<b>DRIVEWAY - RECONSTRUCTION</b>								
				REMOVE CONCRETE SURFACE	SQ YD	\$ 15.00	7	\$ 106.25	100%	\$ 106.25		
				REMOVE ASPHALT PAVEMENT	SQ YD	\$ 5.00	1.8	\$ 9.00	100%	\$ 9.00		
				REMOVE CURB & GUTTER (DRIVEWAY)	LIN FT	\$ 6.00	7.83	\$ 46.98	100%	\$ 46.98		
				COMMERCIAL CONCRETE APRON 7" (DRIVEWAY)	SQ FT	\$ 12.00	77.42	\$ 929.04	100%	\$ 929.04		
				PATCH ASPHALT DRIVEWAY	SQ YD	\$ 45.00	0.83	\$ 37.49	100%	\$ 37.49		
												SUBTOTAL \$ 1,526.67
												CONTINGENCY (5%) \$ 76.33
												PLANNING AND ADMINISTRATION FEE \$ 22.90
								<b>TOTAL ASSESSMENT \$ 1,625.90</b>				
10	Mijo Investments LLC	2019 O'Neil Rd	236-1981-01-010	<b>CURB &amp; GUTTER - RECONSTRUCTION</b>								
				REMOVE CURB & GUTTER	LIN FT	\$ 6.00	25.61	\$ 153.67	50%	\$ 76.84		
				CONCRETE CURB AND GUTTER 30-INCH TYPE D	LIN FT	\$ 22.00	15.78	\$ 347.20	50%	\$ 173.60		
				COMMERCIAL CONCRETE APRON 7" (CURB)	SQ FT	\$ 12.00	24.58	\$ 294.96	50%	\$ 147.48		
				<b>DRIVEWAY - RECONSTRUCTION</b>								
				REMOVE CONCRETE SURFACE	SQ YD	\$ 15.00	7	\$ 106.25	100%	\$ 106.25		
				REMOVE ASPHALT PAVEMENT	SQ YD	\$ 5.00	1.8	\$ 9.00	100%	\$ 9.00		
				REMOVE CURB & GUTTER (DRIVEWAY)	LIN FT	\$ 6.00	7.83	\$ 46.98	100%	\$ 46.98		
				COMMERCIAL CONCRETE APRON 7" (DRIVEWAY)	SQ FT	\$ 12.00	77.42	\$ 929.04	100%	\$ 929.04		
				PATCH ASPHALT DRIVEWAY	SQ YD	\$ 45.00	0.83	\$ 37.49	100%	\$ 37.49		
												SUBTOTAL \$ 1,526.67
												CONTINGENCY (5%) \$ 76.33
												PLANNING AND ADMINISTRATION FEE \$ 22.90
								<b>TOTAL ASSESSMENT \$ 1,625.90</b>				
				<b>CURB &amp; GUTTER - RECONSTRUCTION</b>								
				REMOVE CURB & GUTTER	LIN FT	\$ 6.00	25.61	\$ 153.67	50%	\$ 76.84		
				CONCRETE CURB AND GUTTER 30-INCH TYPE D	LIN FT	\$ 22.00	15.78	\$ 347.20	50%	\$ 173.60		
				COMMERCIAL CONCRETE APRON 7" (CURB)	SQ FT	\$ 12.00	24.58	\$ 294.96	50%	\$ 147.48		

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**TOTAL ASSESSED TO ALL PROPERTIES \$ 175,866.87**

NO.	PROPERTY OWNER NAME	PROPERTY ADDRESS	PARCEL ID	ITEM	UNIT	UNIT PRICE	QUANTITY	TOTAL COST	COST SHARE	TOTAL ASSESSABLE COST			
11	Lindquist Enterprises LLC	2021 O'Neil Rd	236-1981-01-011	<i>DRIVEWAY - RECONSTRUCTION</i>									
				REMOVE CONCRETE SURFACE	SQ YD	\$ 15.00	7	\$ 106.25	100%	\$ 106.25			
				REMOVE ASPHALT PAVEMENT	SQ YD	\$ 5.00	1.8	\$ 9.00	100%	\$ 9.00			
				REMOVE CURB & GUTTER (DRIVEWAY)	LIN FT	\$ 6.00	7.83	\$ 46.98	100%	\$ 46.98			
				COMMERCIAL CONCRETE APRON 7" (DRIVEWAY)	SQ FT	\$ 12.00	77.42	\$ 929.04	100%	\$ 929.04			
				PATCH ASPHALT DRIVEWAY	SQ YD	\$ 45.00	0.83	\$ 37.49	100%	\$ 37.49			
										SUBTOTAL	\$ 1,526.67		
										CONTINGENCY (5%)	\$ 76.33		
										PLANNING AND ADMINISTRATION FEE	\$ 22.90		
										<b>TOTAL ASSESSMENT</b>	<b>\$ 1,625.90</b>		
12	Lindquist Enterprises LLC	2023 O'Neil Rd	236-1981-01-012	<i>CURB &amp; GUTTER - RECONSTRUCTION</i>									
				REMOVE CURB & GUTTER	LIN FT	\$ 6.00	25.61	\$ 153.67	50%	\$ 76.84			
				CONCRETE CURB AND GUTTER 30-INCH TYPE D	LIN FT	\$ 22.00	15.78	\$ 347.20	50%	\$ 173.60			
				COMMERCIAL CONCRETE APRON 7" (CURB)	SQ FT	\$ 12.00	24.58	\$ 294.96	50%	\$ 147.48			
				<i>DRIVEWAY - RECONSTRUCTION</i>									
				REMOVE CONCRETE SURFACE	SQ YD	\$ 15.00	7	\$ 106.25	100%	\$ 106.25			
				REMOVE ASPHALT PAVEMENT	SQ YD	\$ 5.00	1.8	\$ 9.00	100%	\$ 9.00			
				REMOVE CURB & GUTTER (DRIVEWAY)	LIN FT	\$ 6.00	7.83	\$ 46.98	100%	\$ 46.98			
				COMMERCIAL CONCRETE APRON 7" (DRIVEWAY)	SQ FT	\$ 12.00	77.42	\$ 929.04	100%	\$ 929.04			
				PATCH ASPHALT DRIVEWAY	SQ YD	\$ 45.00	0.83	\$ 37.49	100%	\$ 37.49			
						SUBTOTAL	\$ 1,526.67						
						CONTINGENCY (5%)	\$ 76.33						
						PLANNING AND ADMINISTRATION FEE	\$ 22.90						
						<b>TOTAL ASSESSMENT</b>	<b>\$ 1,625.90</b>						
13	Jeffrey S/Susan E Roberts	2821 Harvey St	236-1981-02-000	<i>CURB &amp; GUTTER - RECONSTRUCTION</i>									
				REMOVE CURB & GUTTER	LIN FT	\$ 6.00	160	\$ 960.00	50%	\$ 480.00			
				CONCRETE CURB AND GUTTER 30-INCH TYPE D	LIN FT	\$ 22.00	99	\$ 2,178.00	50%	\$ 1,089.00			
				REMOVE CURB & GUTTER	LIN FT	\$ 10.00	140	\$ 1,400.00	25%	\$ 350.00			
				CONCRETE CURB AND GUTTER 30-INCH TYPE D	LIN FT	\$ 22.00	140	\$ 3,080.00	25%	\$ 770.00			
				COMMERCIAL CONCRETE APRON 7" (CURB)	SQ FT	\$ 12.00	152.5	\$ 1,830.00	50%	\$ 915.00			
				<i>DRIVEWAY - RECONSTRUCTION</i>									
				REMOVE ASPHALT PAVEMENT	SQ YD	\$ 5.00	48	\$ 240.00	100%	\$ 240.00			
				REMOVE CURB & GUTTER (DRIVEWAY)	LIN FT	\$ 6.00	48	\$ 288.00	100%	\$ 288.00			
				COMMERCIAL CONCRETE APRON 7" (DRIVEWAY)	SQ FT	\$ 12.00	371.5	\$ 4,458.00	100%	\$ 4,458.00			
PATCH ASPHALT DRIVEWAY	SQ YD	\$ 45.00	5.67	\$ 255.00	100%	\$ 255.00							
						SUBTOTAL	\$ 8,845.00						
						CONTINGENCY (5%)	\$ 442.25						
						PLANNING AND ADMINISTRATION FEE	\$ 132.68						
						<b>TOTAL ASSESSMENT</b>	<b>\$ 9,419.93</b>						
14	Jolu Property Management LLC	2800 Enloe St	236-1981-15-000	<i>CURB &amp; GUTTER - RECONSTRUCTION</i>									
				REMOVE CURB & GUTTER	LIN FT	\$ 6.00	160	\$ 960.00	50%	\$ 480.00			
				CONCRETE CURB AND GUTTER 30-INCH TYPE D	LIN FT	\$ 22.00	160	\$ 3,520.00	50%	\$ 1,760.00			
				REMOVE CURB & GUTTER	LIN FT	\$ 6.00	140	\$ 840.00	25%	\$ 210.00			
				CONCRETE CURB AND GUTTER 30-INCH TYPE D	LIN FT	\$ 22.00	140	\$ 3,080.00	25%	\$ 770.00			
										SUBTOTAL	\$ 3,220.00		
						CONTINGENCY (5%)	\$ 161.00						
						PLANNING AND ADMINISTRATION FEE	\$ 48.30						
						<b>TOTAL ASSESSMENT</b>	<b>\$ 3,429.30</b>						

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SPECIAL ASSESSMENT ADMINISTRATIVE RATE 1.5%

**TOTAL ASSESSED TO ALL PROPERTIES \$ 175,866.87**

NO.	PROPERTY OWNER NAME	PROPERTY ADDRESS	PARCEL ID	ITEM	UNIT	UNIT PRICE	QUANTITY	TOTAL COST	COST SHARE	TOTAL ASSESSABLE COST				
15	Miller & Holmes Inc	2311 O'Neil Rd	236-1981-16-000	<b>CURB &amp; GUTTER - RECONSTRUCTION</b>										
				REMOVE CURB & GUTTER	LIN FT	\$ 6.00	352.08	\$ 2,112.48	50%	\$ 1,056.24				
				CONCRETE CURB AND GUTTER 30-INCH TYPE D	LIN FT	\$ 22.00	293.08	\$ 6,447.76	50%	\$ 3,223.88				
				COMMERCIAL CONCRETE APRON 7" (CURB)	SQ FT	\$ 12.00	147.5	\$ 1,770.00	50%	\$ 885.00				
				<b>DRIVEWAY - RECONSTRUCTION</b>										
				REMOVE ASPHALT PAVEMENT	SQ YD	\$ 5.00	56	\$ 280.00	100%	\$ 280.00				
				REMOVE CURB & GUTTER (DRIVEWAY)	LIN FT	\$ 6.00	53	\$ 318.00	100%	\$ 318.00				
				COMMERCIAL CONCRETE APRON 7" (DRIVEWAY)	SQ FT	\$ 12.00	449.5	\$ 5,394.00	100%	\$ 5,394.00				
				PATCH ASPHALT DRIVEWAY	SQ YD	\$ 45.00	7.22	\$ 325.00	100%	\$ 325.00				
												SUBTOTAL	\$ 11,482.12	
													CONTINGENCY (5%)	\$ 574.11
													PLANNING AND ADMINISTRATION FEE	\$ 172.23
													<b>TOTAL ASSESSMENT</b>	<b>\$ 12,228.46</b>
16	Cardinal Health 110 Inc, Tax Dept	2901 Enloe St	236-1982-02-000	<b>CURB &amp; GUTTER - RECONSTRUCTION</b>										
				REMOVE CURB & GUTTER	LIN FT	\$ 6.00	756.83	\$ 4,540.98	50%	\$ 2,270.49				
				CONCRETE CURB AND GUTTER 30-INCH TYPE D	LIN FT	\$ 22.00	693.83	\$ 15,264.26	50%	\$ 7,632.13				
				REMOVE CURB & GUTTER	LIN FT	\$ 6.00	140.00	\$ 840.00	25%	\$ 210.00				
				CONCRETE CURB AND GUTTER 30-INCH TYPE D	LIN FT	\$ 22.00	140.00	\$ 3,080.00	25%	\$ 770.00				
				COMMERCIAL CONCRETE APRON 7" (CURB)	SQ FT	\$ 12.00	157.5	\$ 1,890.00	50%	\$ 945.00				
				<b>DRIVEWAY - RECONSTRUCTION</b>										
				REMOVE ASPHALT PAVEMENT	SQ YD	\$ 5.00	7	\$ 35.00	100%	\$ 35.00				
				REMOVE CONCRETE SURFACE	SQ YD	\$ 10.00	54	\$ 540.00	100%	\$ 540.00				
				COMMERCIAL CONCRETE APRON 7" (DRIVEWAY)	SQ FT	\$ 12.00	537.5	\$ 6,450.00	100%	\$ 6,450.00				
				PATCH ASPHALT DRIVEWAY	SQ YD	\$ 45.00	8.00	\$ 360.00	100%	\$ 360.00				
												SUBTOTAL	\$ 19,212.62	
													CONTINGENCY (5%)	\$ 960.63
									PLANNING AND ADMINISTRATION FEE	\$ 288.19				
									<b>TOTAL ASSESSMENT</b>	<b>\$ 20,461.44</b>				
17	Cities Digital Inc	2000 O'Neil Rd	236-1982-04-000	<b>CURB &amp; GUTTER - RECONSTRUCTION</b>										
				REMOVE CURB & GUTTER	LIN FT	\$ 6.00	202.69	\$ 1,216.14	25%	\$ 304.04				
				CONCRETE CURB AND GUTTER 30-INCH TYPE D	LIN FT	\$ 22.00	88.69	\$ 1,951.18	25%	\$ 487.80				
				COMMERCIAL CONCRETE APRON 7" (CURB)	SQ FT	\$ 12.00	285	\$ 3,420.00	50%	\$ 1,710.00				
				<b>DRIVEWAY - RECONSTRUCTION</b>										
				REMOVE ASPHALT PAVEMENT	SQ YD	\$ 3.00	109	\$ 327.00	100%	\$ 327.00				
				REMOVE CURB & GUTTER (DRIVEWAY)	LIN FT	\$ 6.00	93	\$ 558.00	100%	\$ 558.00				
				COMMERCIAL CONCRETE APRON 7" (DRIVEWAY)	SQ FT	\$ 12.00	1005	\$ 12,060.00	100%	\$ 12,060.00				
				PATCH ASPHALT DRIVEWAY	SQ YD	\$ 45.00	11.67	\$ 525.00	100%	\$ 525.00				
												SUBTOTAL	\$ 15,971.83	
													CONTINGENCY (5%)	\$ 798.59
													PLANNING AND ADMINISTRATION FEE	\$ 239.58
													<b>TOTAL ASSESSMENT</b>	<b>\$ 17,010.00</b>
18	Diversified Investments of Hudson Inc	2020 O'Neil Rd	236-1982-05-005	<b>CURB &amp; GUTTER - RECONSTRUCTION</b>										
				REMOVE CURB & GUTTER	LIN FT	\$ 6.00	205	\$ 1,230.00	25%	\$ 307.50				
				CONCRETE CURB AND GUTTER 30-INCH TYPE D	LIN FT	\$ 22.00	143	\$ 3,146.00	25%	\$ 786.50				
				COMMERCIAL CONCRETE APRON 7" (CURB)	SQ FT	\$ 12.00	155	\$ 1,860.00	50%	\$ 930.00				
				<b>DRIVEWAY - RECONSTRUCTION</b>										
				REMOVE ASPHALT PAVEMENT	SQ YD	\$ 3.00	74	\$ 222.00	100%	\$ 222.00				
									REMOVE CURB & GUTTER (DRIVEWAY)	\$ 318.00				



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								PLANNING AND ADMINISTRATION FEE		\$ 39.45
								<b>TOTAL ASSESSMENT</b>		<b>\$ 2,800.84</b>
23	Daniel W/Sarah E Kubic		236-2025-01-125	<i>CURB &amp; GUTTER - RECONSTRUCTION</i>						
				REMOVE CURB & GUTTER	LIN FT	\$ 6.00	355	\$ 2,130.00	25%	\$ 532.50
				CONCRETE CURB AND GUTTER 30-INCH TYPE D	LIN FT	\$ 22.00	355	\$ 7,810.00	25%	\$ 1,952.50
									SUBTOTAL	\$ 2,485.00
									CONTINGENCY (5%)	\$ 124.25
									PLANNING AND ADMINISTRATION FEE	\$ 37.28
									<b>TOTAL ASSESSMENT</b>	<b>\$ 2,646.53</b>
24	St Croix Property Partners LLC	2010 O'Neil Rd	236-1982-26-000	<i>CURB &amp; GUTTER - RECONSTRUCTION</i>						
				REMOVE CURB & GUTTER	LIN FT	\$ 6.00	199.3	\$ 1,195.80	50%	\$ 597.90
				CONCRETE CURB AND GUTTER 30-INCH TYPE D	LIN FT	\$ 22.00	82.3	\$ 1,810.60	50%	\$ 905.30
				COMMERCIAL CONCRETE APRON 7" (CURB)	SQ FT	\$ 12.00	292.5	\$ 3,510.00	50%	\$ 1,755.00
				<i>DRIVEWAY - RECONSTRUCTION</i>						
				REMOVE ASPHALT PAVEMENT	SQ YD	\$ 5.00	87	\$ 435.00	100%	\$ 435.00
				REMOVE CURB & GUTTER (DRIVEWAY)	LIN FT	\$ 6.00	84	\$ 504.00	100%	\$ 504.00
				COMMERCIAL CONCRETE APRON 7" (DRIVEWAY)	SQ FT	\$ 12.00	817.5	\$ 9,810.00	100%	\$ 9,810.00
				PATCH ASPHALT DRIVEWAY	SQ YD	\$ 45.00	9.22	\$ 415.00	100%	\$ 415.00
									SUBTOTAL	\$ 14,422.20
									CONTINGENCY (5%)	\$ 721.11
									PLANNING AND ADMINISTRATION FEE	\$ 216.33
									<b>TOTAL ASSESSMENT</b>	<b>\$ 15,359.64</b>
25	Kobra Wisconsin Properties LLC	2801 Enloe St	236-1981-10-100	<i>CURB &amp; GUTTER - RECONSTRUCTION</i>						
				REMOVE CURB & GUTTER	LIN FT	\$ 6.00	300	\$ 1,800.00	25%	\$ 450.00
				CONCRETE CURB AND GUTTER 30-INCH TYPE D	LIN FT	\$ 22.00	237	\$ 5,214.00	25%	\$ 1,303.50
				COMMERCIAL CONCRETE APRON 7" (CURB)	SQ FT	\$ 12.00	157.5	\$ 1,890.00	50%	\$ 945.00
				<i>DRIVEWAY - RECONSTRUCTION</i>						
				REMOVE CONCRETE SURFACE	SQ YD	\$ 15.00	37	\$ 555.00	100%	\$ 555.00
				REMOVE ASPHALT PAVEMENT	SQ YD	\$ 5.00	18	\$ 90.00	100%	\$ 90.00
				REMOVE CURB & GUTTER (DRIVEWAY)	LIN FT	\$ 6.00	49	\$ 294.00	100%	\$ 294.00
				COMMERCIAL CONCRETE APRON 7" (DRIVEWAY)	SQ FT	\$ 12.00	542.5	\$ 6,510.00	100%	\$ 6,510.00
				PATCH ASPHALT DRIVEWAY	SQ YD	\$ 45.00	6.33	\$ 285.00	100%	\$ 285.00
									SUBTOTAL	\$ 10,432.50
									CONTINGENCY (5%)	\$ 521.63
									PLANNING AND ADMINISTRATION FEE	\$ 156.49
					<b>TOTAL ASSESSMENT</b>	<b>\$ 11,110.61</b>				
26	Eric V Lawrence/Jamie M Lawrence	2201 O'Neil Rd	236-1981-09-101	<i>CURB &amp; GUTTER - RECONSTRUCTION</i>						
				REMOVE CURB & GUTTER	LIN FT	\$ 6.00	148.5	\$ 891.00	50%	\$ 445.50
				CONCRETE CURB AND GUTTER 30-INCH TYPE D	LIN FT	\$ 22.00	86.5	\$ 1,903.00	50%	\$ 951.50
				COMMERCIAL CONCRETE APRON 7" (CURB)	SQ FT	\$ 12.00	155	\$ 1,860.00	50%	\$ 930.00
				<i>DRIVEWAY - RECONSTRUCTION</i>						
				REMOVE ASPHALT PAVEMENT	SQ YD	\$ 5.00	55.0	\$ 275.00	100%	\$ 275.00
				REMOVE CURB & GUTTER (DRIVEWAY)	LIN FT	\$ 6.00	49	\$ 294.00	100%	\$ 294.00
				COMMERCIAL CONCRETE APRON 7" (DRIVEWAY)	SQ FT	\$ 12.00	528.5	\$ 6,342.00	100%	\$ 6,342.00
				PATCH ASPHALT DRIVEWAY	SQ YD	\$ 45.00	6.06	\$ 272.50	100%	\$ 272.50
									SUBTOTAL	\$ 9,510.50
									CONTINGENCY (5%)	\$ 475.53
									PLANNING AND ADMINISTRATION FEE	\$ 142.66

**PROPOSED ASSESSMENT CALCULATIONS**

PROJECT NAME: 2025 O'Neil Road Improvements

PROJECT NUMBER: 25-02

RATES USED: Engineer's Estimate

Assessment Policy Version: 3/18/2024

TOTAL ESTIMATED CONSTRUCTION COST \$ 1,600,000.00

SPECIAL ASSESSMENT ADMINISTRATIVE RATE 1.5%

**TOTAL ASSESSED TO ALL PROPERTIES \$ 175,866.87**

NO.	PROPERTY OWNER NAME	PROPERTY ADDRESS	PARCEL ID	ITEM	UNIT	UNIT PRICE	QUANTITY	TOTAL COST	COST SHARE	TOTAL ASSESSABLE COST
									<b>TOTAL ASSESSMENT</b>	<b>\$ 10,128.68</b>
				<i>CURB &amp; GUTTER - RECONSTRUCTION</i>						
				REMOVE CURB & GUTTER	LIN FT	\$ 6.00	148.5	\$ 891.00	50%	\$ 445.50
				CONCRETE CURB AND GUTTER 30-INCH TYPE D	LIN FT	\$ 22.00	86.5	\$ 1,903.00	50%	\$ 951.50
				COMMERCIAL CONCRETE APRON 7" (CURB)	SQ FT	\$ 12.00	155	\$ 1,860.00	50%	\$ 930.00
				<i>DRIVEWAY - RECONSTRUCTION</i>						
				REMOVE ASPHALT PAVEMENT	SQ YD	\$ 5.00	55.0	\$ 275.00	100%	\$ 275.00
				REMOVE CURB & GUTTER (DRIVEWAY)	LIN FT	\$ 6.00	49	\$ 294.00	100%	\$ 294.00
				COMMERCIAL CONCRETE APRON 7" (DRIVEWAY)	SQ FT	\$ 12.00	535	\$ 6,420.00	100%	\$ 6,420.00
				PATCH ASPHALT DRIVEWAY	SQ YD	\$ 45.00	6.06	\$ 272.50	100%	\$ 272.50
									SUBTOTAL	\$ 9,588.50
									CONTINGENCY (5%)	\$ 479.43
									PLANNING AND ADMINISTRATION FEE	\$ 143.83
									<b>TOTAL ASSESSMENT</b>	<b>\$ 10,211.75</b>