

Engineer's Report

2021 Street, Sidewalk & Storm Lateral Construction

- Railroad Street
- Creekview Lane



Prepared for the

VILLAGE OF KIMBERLY

OUTAGAMIE COUNTY, WISCONSIN

McMAHON
ENGINEERS ARCHITECTS

MARCH 3, 2021

McMAHON ASSOCIATES, INC.

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McM. No. K0001-9-20-00313 /BDW:car

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PROJECTS\K0001\92000313\ADMIN\REPORT\ENGINEERING REPORT\2021.03.02 STREET CONSTRUCTION ER

ENGINEER'S REPORT

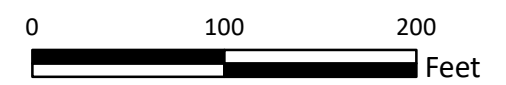


Mapped Features

- V. Kimberly Parcels along Creekview La
- Parcel Boundary
- Municipal Boundary

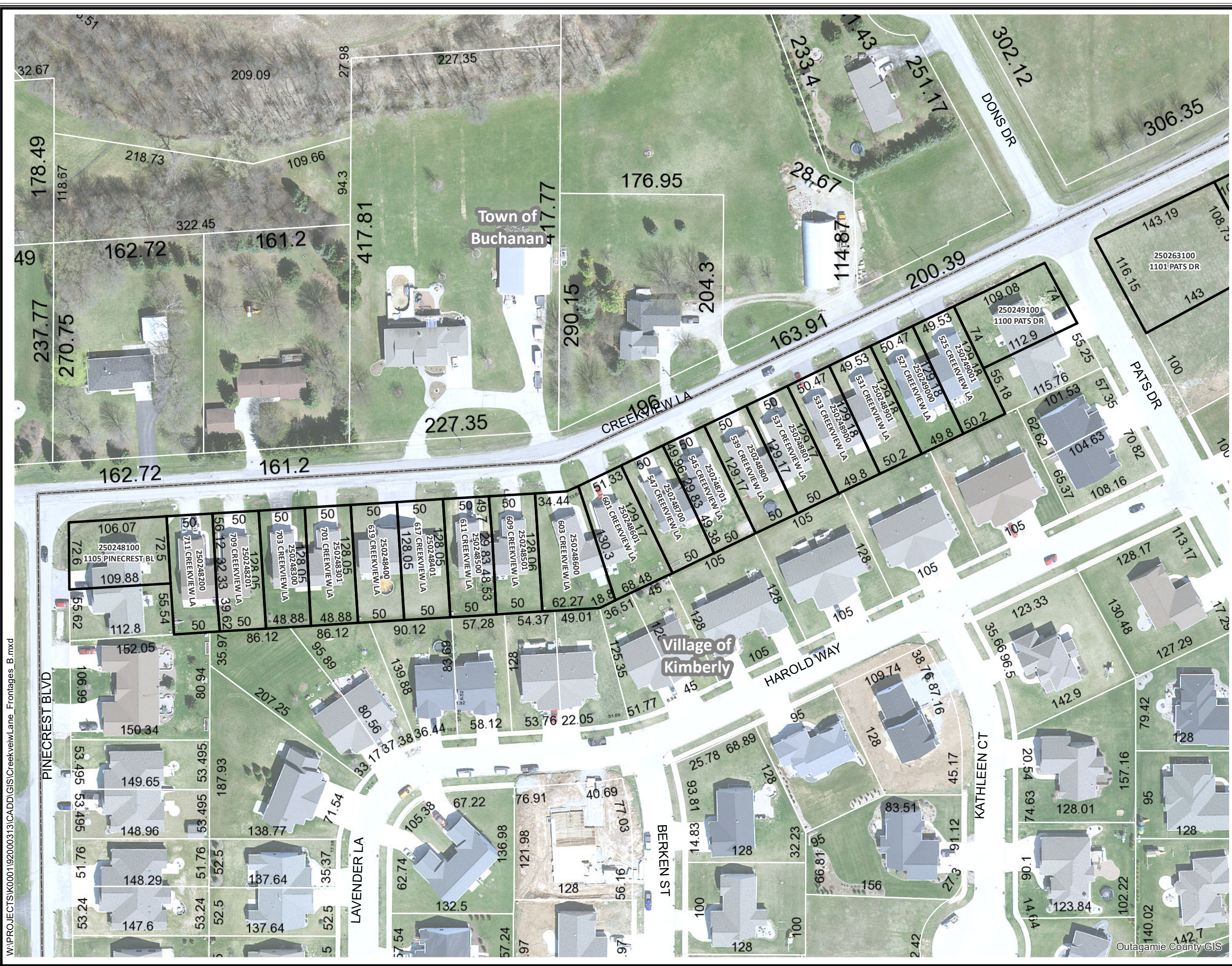
Source: Outagamie County, 2018-2020.

Disclaimer: The property lines, right-of-way lines, and other property information on this drawing were developed or obtained as part of the County Geographic Information System or through the County property tax mapping function. McMAHON ASSOCIATES, INC. does not guarantee this information to be correct, current, or complete. The property and right-of-way information are only intended for use as a general reference and are not intended or suitable for site-specific uses. Any use to the contrary of the above stated uses is the responsibility of the user and such use is at the user's own risk.



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ROAD FRONTAGES 1 OF 2
CREEKVIEW LANE
VILLAGE OF KIMBERLY
OUTAGAMIE COUNTY, WISCONSIN






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Outagamie County GIS

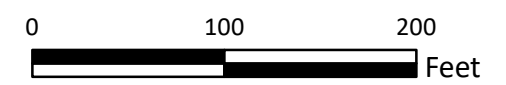


Mapped Features

-  V. Kimberly Parcels along Creekview La
-  Parcel Boundary
-  Municipal Boundary

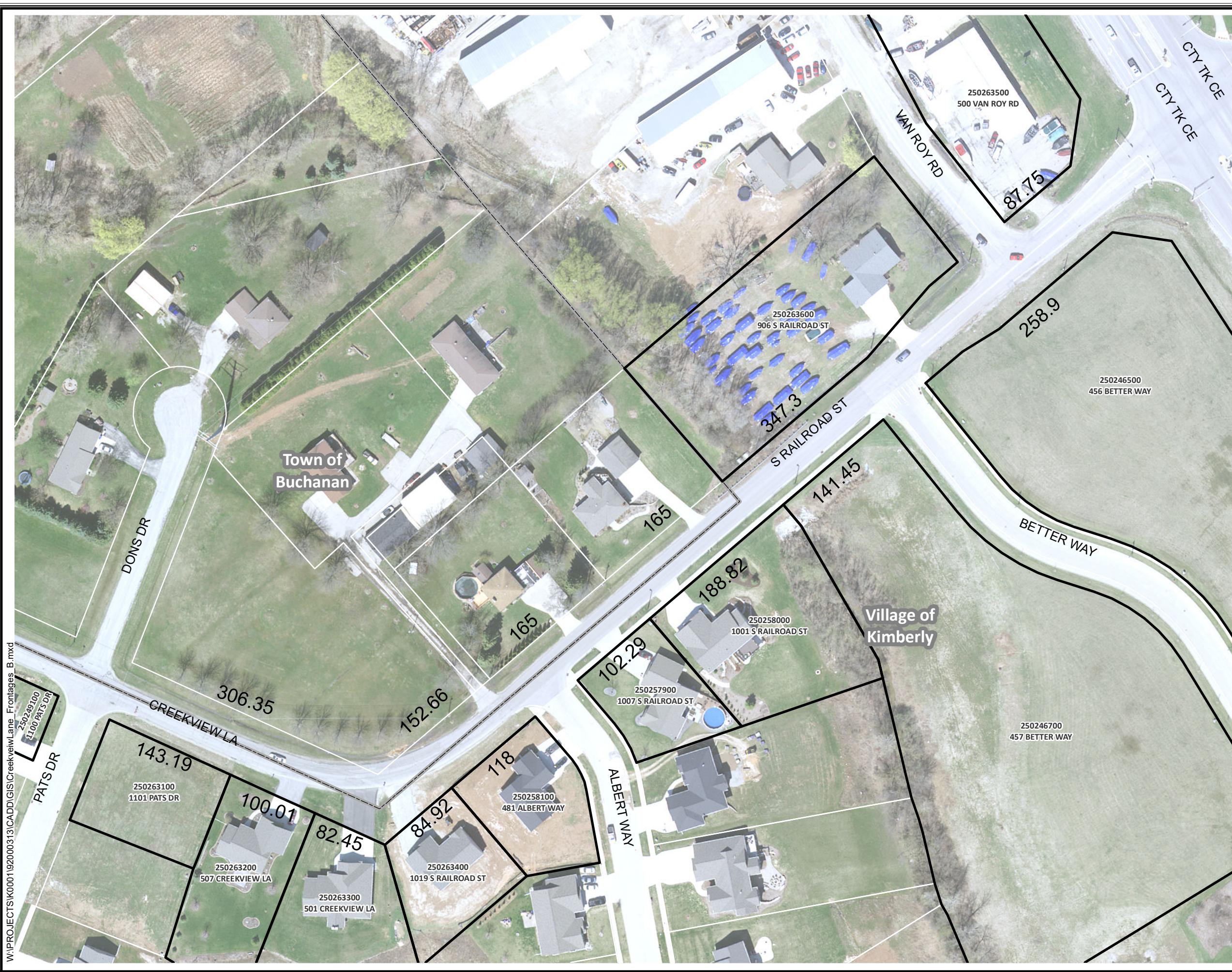
Source: Outagamie County, 2018-2020.

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ENGINEERS ARCHITECTS
McMAHON ASSOCIATES, INC.

ROAD FRONTAGES 2 OF 2
CREEKVIEW LANE
VILLAGE OF KIMBERLY
OUTAGAMIE COUNTY, WISCONSIN



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Engineer's Report

Pursuant to Sec. 66.0703(1)(b) Wis. Stats., as Amended

2021 Street, Sidewalk & Storm Lateral Construction

- Railroad Street
- Creekview Lane


Prepared for the

VILLAGE OF KIMBERLY

OUTAGAMIE COUNTY, WISCONSIN

1. This Engineer's Report, submitted on behalf of the above-named municipality, is prepared in compliance with Section 66.0703(1)(b), Wisconsin Statutes, and Section 66.0703(3), Wisconsin Statutes, as amended.
2. That all Preliminary and Final Plans and Specifications for the aforementioned municipal project are on file with the Clerk of the municipality.
3. That following hereinafter is an estimate of the entire cost of the proposed work or improvements, either based upon the Engineer's estimates or based upon actual bids received for said proposed work or improvements by the named municipality.
4. That hereinafter follows an estimate, as to each parcel of property affected, of the assessment of benefits to be levied against each affected parcel.
5. The same is attached hereto and incorporated herein as a schedule of proposed assessments.
6. That it has been determined by the governing body of the aforementioned municipality and the Engineers for the municipality, that the property against which the assessments are made are benefited from said proposed work, improvements and installation of the same, and that all assessments are pursuant to Sections 66.0703(1)(b) Police Powers, and that said assessments are based upon a reasonable basis, as determined by said government body, mainly being construction costs assessment, including actual cost of construction, engineering fees, legal fees, posting and publication expenses.

McMahon Associates, Inc.

By: 

Brad D. Werner, P.E.

Vice President / Senior Municipal Engineer



March 3, 2021

McM. No. K0001-9-20-00313

ENGINEER'S REPORT

Street Construction Project

2021 Street, Sidewalk & Storm Lateral Construction

- Railroad Street
- Creekview Lane

Prepared for the
VILLAGE OF KIMBERLY
 OUTAGAMIE COUNTY, WISCONSIN

The purpose of the project is to provide the abutting property owners with a dependable street system, consisting of concrete pavement, sidewalks, and a mini-storm sewer lateral to collect sump pump discharges.

ESTABLISHMENT OF THE STREET ASSESSMENT RATE

STREET PROJECT COSTS – These costs are estimated and include construction costs, engineering and contingencies. The costs represent a 33-foot standard street pavement width.

BID ITEM	QTY/UNIT	DESCRIPTION	UNIT PRICE	TOTAL
1.	.15 L.S.	Mobilization / Bonding	\$78,655.00	\$11,798.25
4.	250 C.Y.	Excavation Below Subgrade (EBS)	\$34.00	\$8,500.00
7.	5,105 S.Y.	6 Inch Concrete Pavement	\$29.11	\$148,606.55
8.	1,615 L.F.	30 Inch Curb and Gutter	\$14.93	\$24,111.95
47.	1,760 S.Y.	3 Inch Topsoil, Seed, E-mat	\$8.26	\$14,537.60
51.	.15 L.S.	Traffic Control	\$3,500.00	\$525.00
52.	24 Ea.	Remove and Rest Mailbox	\$100.00	\$2,400.00
Construction Total				\$210,479.35
20% Engineering & Contingencies				\$42,095.87
Estimated Total Project Cost				\$252,575.22

STREET ASSESSMENT RATE – This rate is established by dividing the total assessable street frontage into the total project cost. At this time, the project costs is an estimate, therefore, the rate shown is also an estimate. The final assessment rate shall be equal to this estimate or lower. The Village of Kimberly policy states that 100% of the project cost shall be assessed to the abutting property on a front foot basis.

- Total Estimated Project Cost.....\$252,575.22
- Total Assessable Street Frontage.....2,599.19 feet
- Total Street Assessment Rate \$ 97.17 / L.F.
- **Proposed Street Assessment Rate.....\$97.17 / L.F.**

APRON ASSESSMENT – The Apron Assessment shown is only an approximation of an apron. The property owner will be assessed for the actual size of the concrete apron installed at the rate of \$5.54/S.F. The assessed cost may be more or less than the following example based on the actual size constructed.

e.g. 24-Foot Wide Apron

$$(24') (9.5') (\$5.54/S.F.) = \$1,263.12$$

**This cost will be included in the total assessment.*

SIDEWALK ASSESSMENT – The Sidewalk Assessment shown is only an estimate. New sidewalk is 100% assessed to the property owner. The property owner will be assessed for the actual area of concrete installed at the unit cost of \$4.11/S.F. (\$20.55/L.F.) for 4-inch thick concrete or \$5.54/S.F. for 6-inch thick concrete sidewalk and apron. These costs will be added to the total assessment.

ESTABLISHMENT OF THE STORM SEWER LATERAL ASSESSMENT RATE

STORM LATERAL PROJECT COSTS – These costs are estimated and include construction costs, engineering and contingencies.

BID ITEM	QTY/UNIT	DESCRIPTION	UNIT PRICE	TOTAL
34.	670 L.F.	4 Inch Sch. 40 PVC Storm Sewer	\$40.70	\$27,269.00
35.	14 Ea.	4 Inch Inserta Tee	\$150.00	\$2,100.00
36.	10 Ea.	4" x 15" Wye	\$300.00	\$3,000.00
37.	1 Ea.	4" x 6" Wye	\$150.00	\$150.00
39.	18 Ea.	Connect Existing Lateral	\$30.00	\$540.00
46.	25 Ea.	Storm Lateral Televising	\$100.00	\$2,500.00
Construction Total				\$35,559.00
20% Engineering & Contingencies				\$7,111.80
Estimated Total Project Cost				\$42,670.80

STORM LATERAL ASSESSMENT RATE – This rate is established by dividing the total project cost by the number of properties receiving service. At this time the project cost is an estimate; therefore, the rate shown is also an estimate. The final assessment rate shall be equal to this estimate or lower. The Village of Kimberly mini-storm policy states that 70% of the project cost shall be assessed to the property owner.

- Total Estimated Project Cost..... \$42,670.80
- Total Estimated Laterals 25 each
- Estimated Cost Per Lateral..... \$1,706.83 / Ea.
- **Estimated Assessed Cost Per Lateral (70%) \$1,194.78 / Ea.**

FINANCING OF ASSESSMENTS

The Village of Kimberly has budgeted funds for the financing of the project and will assess costs back to the adjacent property owners on a front foot basis. The assessments are billed to the property owners on a selected payment plan. The total assessment balance can be paid in full. The interest rate will be provided at the public hearing.

PLANS & SPECIFICATION

As part of this Engineer's Report w, plans and specification, as prepared by McMahon Associates, Inc., Project No. K0001-9-20-00313 are hereby attached.

PUBLIC HEARING

The Village of Kimberly will hear all persons interested, or their agents or attorneys, concerning matters contained in the Preliminary Resolution Authorization, such as assessments, and the Reports of the Engineers at 6:00 p.m. on the 22nd day of March 2021, in the Village of Kimberly Municipal Complex located at 515 W Kimberly Avenue, Kimberly, Wisconsin.

BID TABULATION

VILLAGE OF KIMBERLY
RAILROAD STREET / CREEKVIEW LANE STREET RECONSTRUCTION
 McM. No. K0001-09-20-00313
 Bid Date/ Time: February 24, 2021 @ 10:00 AM
 Project Manager: Brad D. Werner, P.E.

Engineer: McMAHON ASSOCIATES, INC.
 1445 McMahon Drive
 PO Box 1025
 Neenah, WI 54956 / 54957-1025

TRIPLE P. INC. dba
 PETERS CONCRETE CO.
 1516 Atkinson Drive
 Green Bay, WI 54303

SOMMERS CONSTRUCTION CO., INC.
 W7841 Smith Street
 Shiocton, WI 54170

VINTON CONSTRUCTION CO.
 1322 33rd Street
 PO Box 137
 Two Rivers, WI 54241

Item	Qty	Unit	Description	Unit Price	Total	Unit Price	Total	Unit Price	Total
1.	1	L.S.	Mobilization and Bonding	\$78,655.00	\$78,655.00	\$32,000.00	\$32,000.00	\$20,000.00	\$20,000.00
2.	1	L.S.	Unclassified Excavation	\$104,000.00	\$104,000.00	\$57,000.00	\$57,000.00	\$155,000.00	\$155,000.00
3.	15,380	S.Y.	8 Inch Base Course	\$3.96	\$60,904.80	\$5.25	\$80,745.00	\$5.15	\$79,207.00
4.	500	C.Y.	Excavation Below Subgrade (EBS)	\$34.00	\$17,000.00	\$18.00	\$9,000.00	\$35.00	\$17,500.00
5.	1,500	S.Y.	Geogrid	\$3.00	\$4,500.00	\$2.50	\$3,750.00	\$2.85	\$4,275.00
6.	1,385	S.Y.	8 Inch Non-Reinforced Integral Concrete Pavement	\$34.28	\$47,477.80	\$44.00	\$60,940.00	\$37.30	\$51,660.50
7.	12,385	S.Y.	6 Inch Non-Reinforced Integral Concrete Street Pavement	\$29.11	\$360,527.35	\$34.10	\$422,328.50	\$32.29	\$399,911.65
8.	1,720	L.F.	30 Inch Curb and Gutter	\$14.93	\$25,679.60	\$12.50	\$21,500.00	\$15.60	\$26,832.00
9.	4,500	S.F.	Remove Existing Concrete Sidewalk and Driveway	\$0.45	\$2,025.00	\$0.70	\$3,150.00	\$0.50	\$2,250.00
10.	18,000	S.F.	New 6 Inch Concrete Apron / Sidewalk / Driveway with Base Course	\$5.54	\$99,720.00	\$5.95	\$107,100.00	\$5.29	\$95,220.00
11.	11,000	S.F.	New 4 Inch Concrete Sidewalk with Base Course	\$4.11	\$45,210.00	\$5.10	\$56,100.00	\$4.50	\$49,500.00
12.	1,150	L.F.	Full Depth Sawcut Concrete Pavement	\$2.25	\$2,587.50	\$2.50	\$2,875.00	\$2.50	\$2,875.00
13.	800	Ea.	#6 Epoxy Coated Tie Bar Drilled and Set (6 Inch Pavement)	\$8.08	\$6,464.00	\$7.00	\$5,600.00	\$0.01	\$8.00
14.	50	Ea.	#4 Epoxy Coated Tie Bar Drilled and Set (4 Inch Pavement)	\$7.44	\$372.00	\$6.00	\$300.00	\$6.00	\$300.00
15.	100	S.F.	Detectable Warning Field	\$38.85	\$3,885.00	\$30.00	\$3,000.00	\$28.00	\$2,800.00
16.	850	S.Y.	3-1/2 Inch Residential Street Asphalt with 12 Inch Base	\$29.25	\$24,862.50	\$21.25	\$18,062.50	\$30.46	\$25,891.00
17.	300	S.Y.	5-1/2 Inch Commercial Street Asphalt with 18 Inch Base	\$43.95	\$13,185.00	\$31.95	\$9,585.00	\$45.02	\$13,506.00
18.	60	S.Y.	3 Inch Driveway Asphalt with 12 Inch Base	\$50.75	\$3,045.00	\$42.75	\$2,565.00	\$53.43	\$3,205.80
19.	400	L.F.	Full Depth Sawcut Asphalt Pavement	\$1.55	\$620.00	\$2.00	\$800.00	\$2.00	\$800.00
20.	50	Ea.	Final Adjustment Mainline Water Valve Box and Curb Stop Box	\$100.00	\$5,000.00	\$75.00	\$3,750.00	\$100.00	\$5,000.00
21.	15	Ea.	Final Adjustment Sanitary Manhole Drain Casting	\$1.00	\$15.00	\$300.00	\$4,500.00	\$200.00	\$3,000.00
22.	15	Ea.	Final Adjustment Storm Manhole and Yard Casting	\$1.00	\$15.00	\$300.00	\$4,500.00	\$200.00	\$3,000.00
23.	23	Ea.	Final Adjustment Inlet Casting	\$1.00	\$23.00	\$300.00	\$6,900.00	\$200.00	\$4,600.00
24.	3	Ea.	Connect to Existing Storm Manhole	\$1,000.00	\$3,000.00	\$1,750.00	\$5,250.00	\$475.00	\$1,425.00
25.	180	L.F.	24 Inch RCP Class III Storm Sewer	\$76.90	\$13,842.00	\$67.00	\$12,060.00	\$80.25	\$14,445.00
26.	1,260	L.F.	18 Inch RCP Class III Storm Sewer	\$63.85	\$80,451.00	\$64.00	\$80,640.00	\$64.55	\$81,333.00
27.	127	L.F.	18 Inch SDR 35 PVC Storm Sewer with Special Backfill	\$127.95	\$16,249.65	\$95.00	\$12,065.00	\$109.35	\$13,887.45
28.	1,020	L.F.	15 Inch SDR 35 PVC Storm Sewer	\$59.30	\$60,486.00	\$59.00	\$60,180.00	\$69.45	\$70,839.00
29.	250	L.F.	12 Inch SDR 35 PVC Storm Sewer	\$62.20	\$15,550.00	\$55.50	\$13,875.00	\$61.55	\$15,387.50
30.	46	L.F.	12 Inch DR 18 PVC Storm Sewer	\$83.50	\$3,841.00	\$75.25	\$3,461.50	\$76.55	\$3,521.30
31.	76	L.F.	8 Inch SDR 35 PVC Storm Sewer	\$56.10	\$4,263.60	\$46.25	\$3,515.00	\$47.32	\$3,596.32
32.	190	L.F.	6 Inch Schedule 40 PVC Storm Sewer	\$43.20	\$8,208.00	\$40.00	\$7,600.00	\$39.00	\$7,410.00
33.	1	Ea.	6 Inch Mini-Storm Cleanout	\$450.00	\$450.00	\$922.00	\$922.00	\$737.50	\$737.50
34.	625	L.F.	4 Inch Schedule 40 PVC Storm Sewer	\$40.70	\$25,437.50	\$36.50	\$22,812.50	\$65.20	\$40,750.00
35.	12	Ea.	4 Inch Inserta Tee for Concrete Pipe Connection	\$150.00	\$1,800.00	\$205.00	\$2,460.00	\$340.00	\$4,080.00
36.	13	Ea.	4" x 15" PVC Wye	\$300.00	\$3,900.00	\$408.00	\$5,304.00	\$279.00	\$3,627.00
37.	1	Ea.	4" x 6" PVC Wye	\$150.00	\$150.00	\$188.00	\$188.00	\$111.00	\$111.00
38.	1	Ea.	18" x 18" Concrete Tee	\$650.00	\$650.00	\$813.00	\$813.00	\$690.00	\$690.00
39.	19	Ea.	Connect to Existing Private Mini-Storm Lateral	\$30.00	\$570.00	\$183.00	\$3,477.00	\$220.00	\$4,180.00
40.	86	V.F.	4' Diameter Storm Manhole	\$321.00	\$27,606.00	\$335.00	\$28,810.00	\$335.85	\$28,883.10
41.	10	Ea.	Storm Manhole Casting	\$480.00	\$4,800.00	\$350.00	\$3,500.00	\$369.00	\$3,690.00
42.	22	Ea.	Storm Inlet with Casting	\$1,955.00	\$43,010.00	\$2,014.00	\$44,308.00	\$2,170.00	\$47,740.00
43.	4	Ea.	Yard Drain with Casting	\$1,730.00	\$6,920.00	\$1,910.00	\$7,640.00	\$2,085.00	\$8,340.00
44.	33	Ea.	Inlet Protection Materials and Maintenance	\$85.00	\$2,805.00	\$50.00	\$1,650.00	\$85.00	\$2,805.00
45.	1	L.S.	Storm Sewer Cleaning, Televising and Testing	\$2,550.00	\$2,550.00	\$3,850.00	\$3,850.00	\$2,744.00	\$2,744.00
46.	26	Ea.	Storm Lateral Televising	\$100.00	\$2,600.00	\$106.00	\$2,756.00	\$78.00	\$2,028.00
47.	8,700	S.Y.	3 Inch Pulverized Topsoil, Seed Mix #4 and E-Mat	\$8.26	\$71,862.00	\$8.10	\$70,470.00	\$6.65	\$57,855.00
48.	8,000	L.F.	Bike Lane Epoxy Pavement Marking	\$0.86	\$6,880.00	\$0.86	\$6,880.00	\$0.86	\$6,880.00
49.	16	Ea.	Bike Lane Symbol/Directional Arrow Epoxy Pavement Marking	\$210.00	\$3,360.00	\$210.00	\$3,360.00	\$210.00	\$3,360.00
50.	5	Ea.	Crosswalk Epoxy Pavement Marking	\$1,250.00	\$6,250.00	\$1,250.00	\$6,250.00	\$1,250.00	\$6,250.00
51.	1	L.S.	Traffic Control	\$3,500.00	\$3,500.00	\$11,218.00	\$11,218.00	\$3,500.00	\$3,500.00
52.	37	Ea.	Remove and Reset Mailboxes	\$100.00	\$3,700.00	\$70.00	\$2,590.00	\$50.00	\$1,850.00
53.	1	L.S.	Remove Existing Guardrail	\$1,000.00	\$1,000.00	\$1,500.00	\$1,500.00	\$1,000.00	\$1,000.00
54.	1	L.S.	Furnish and Install New Guardrail System Complete with Shouldering	\$18,500.00	\$18,500.00	\$17,000.00	\$17,000.00	\$18,500.00	\$18,500.00
55.	1	L.S.	Street Curve Warning Signage	\$3,200.00	\$3,200.00	\$5,000.00	\$5,000.00	\$3,200.00	\$3,200.00
56.	1	L.S.	Trench Compaction Testing	\$4,100.00	\$4,100.00	\$8,500.00	\$8,500.00	\$4,100.00	\$4,100.00
TOTAL (Items 1. through 56., Inclusive)				\$1,357,265.30		\$1,375,956.00		\$1,435,087.12	

ASSESSMENT SCHEDULE

2021 STREET CONSTRUCTION

Railroad Street and Creekview Lane
Village of Kimberly | Outagamie County, Wisconsin

ASSESSMENT RATES	
Estimated Street =	\$97.17 /L.F.
4-Inch Sidewalk =	\$4.11 /S.F.
6-Inch Apron/Sidewalk =	\$5.54 /S.F.
Storm Lateral =	\$1,194.78 /Ea.

Property Address	Parcel No.	Assessable Frontage	Estimated 4" Walk (S.F.)	Estimated 6" Apron/Sidewalk (S.F.)	Estimated 4" Sidewalk (S.F.)	Estimated 6" Apron/Sidewalk (S.F.)	Estimated Apron/Sidewalk Assessment	Estimated Storm Lateral Assessment	Estimated Street Assessment	Estimated Total Assessment
1100 Pats Drive	250249100	109.08	545.00	0.00	\$2,239.95	\$0.00	\$2,239.95	\$1,194.78	\$10,599.30	\$14,034.03
525 Creekview Lane	250249001	49.53	135.00	350.00	\$554.85	\$1,939.00	\$2,493.85	\$1,194.78	\$4,812.83	\$8,501.46
527 Creekview Lane	250249000	50.47	135.00	350.00	\$554.85	\$1,939.00	\$2,493.85	\$1,194.78	\$4,904.17	\$8,592.80
531 Creekview Lane	250248901	49.53	140.00	335.00	\$575.40	\$1,855.90	\$2,431.30	\$1,194.78	\$4,812.83	\$8,438.91
533 Creekview Lane	250248900	50.47	140.00	335.00	\$575.40	\$1,855.90	\$2,431.30	\$1,194.78	\$4,904.17	\$8,530.25
537 Creekview Lane	250248801	50.00	140.00	335.00	\$575.40	\$1,855.90	\$2,431.30	\$1,194.78	\$4,858.50	\$8,484.58
539 Creekview Lane	250248800	50.00	135.00	355.00	\$554.85	\$1,966.70	\$2,521.55	\$1,194.78	\$4,858.50	\$8,574.83
545 Creekview Lane	250248701	50.00	150.00	310.00	\$616.50	\$1,717.40	\$2,333.90	\$1,194.78	\$4,858.50	\$8,387.18
547 Creekview Lane	250248700	50.00	150.00	310.00	\$616.50	\$1,717.40	\$2,333.90	\$1,194.78	\$4,858.50	\$8,387.18
601 Creekview Lane	250248601	51.33	155.00	310.00	\$637.05	\$1,717.40	\$2,354.45	\$1,194.78	\$4,987.74	\$8,536.97
603 Creekview Lane	250248600	48.28	140.00	310.00	\$575.40	\$1,717.40	\$2,292.80	\$1,194.78	\$4,691.37	\$8,178.95
609 Creekview Lane	250248501	50.00	165.00	265.00	\$678.15	\$1,468.10	\$2,146.25	\$1,194.78	\$4,858.50	\$8,199.53
611 Creekview Lane	250248500	50.00	165.00	265.00	\$678.15	\$1,468.10	\$2,146.25	\$1,194.78	\$4,858.50	\$8,199.53
617 Creekview Lane	250248401	50.00	150.00	295.00	\$616.50	\$1,634.30	\$2,250.80	\$1,194.78	\$4,858.50	\$8,304.08
619 Creekview Lane	250248400	50.00	150.00	295.00	\$616.50	\$1,634.30	\$2,250.80	\$1,194.78	\$4,858.50	\$8,304.08
701 Creekview Lane	250248301	50.00	150.00	305.00	\$616.50	\$1,689.70	\$2,306.20	\$1,194.78	\$4,858.50	\$8,359.48
703 Creekview Lane	250248300	50.00	150.00	310.00	\$616.50	\$1,717.40	\$2,333.90	\$1,194.78	\$4,858.50	\$8,387.18
709 Creekview Lane	250248201	50.00	140.00	334.00	\$575.40	\$1,850.36	\$2,425.76	\$1,194.78	\$4,858.50	\$8,479.04
711 Creekview Lane	250248200	50.00	135.00	341.00	\$554.85	\$1,889.14	\$2,443.99	\$1,194.78	\$4,858.50	\$8,497.27
1105 Pinecrest Blvd	140148100	106.07	530.00	0.00	\$2,178.30	\$0.00	\$2,178.30	\$1,194.78	\$10,306.82	\$13,679.90
1101 Pats Drive	250263100	143.19	715.00	0.00	\$2,938.65	\$0.00	\$2,938.65	\$0.00	\$13,913.77	\$16,852.42
507 Creekview Lane	250263200	100.01	355.00	435.00	\$1,459.05	\$2,409.90	\$3,868.95	\$1,194.78	\$9,717.97	\$14,781.70
501 Creekview Lane	250263300	82.45	240.00	485.00	\$986.40	\$2,686.90	\$3,673.30	\$1,194.78	\$8,011.67	\$12,879.75
1019 S Railroad Street	250263400	84.92	270.00	440.00	\$1,109.70	\$2,437.60	\$3,547.30	\$1,194.78	\$8,251.68	\$12,993.76
481 Albert Way	250258100	118.00	590.00	0.00	\$2,424.90	\$0.00	\$2,424.90	\$0.00	\$11,466.06	\$13,890.96
1007 S Railroad Street	250257900	102.29	50.00	0.00	\$205.50	\$0.00	\$205.50	\$1,194.78	\$9,939.52	\$11,339.80
1001 S Railroad Street	250258000	188.82	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,347.64	\$18,347.64
457 Better Way	250246700	141.45	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,744.70	\$13,744.70
456 Better Way	250246500	176.00	600.00	0.00	\$2,466.00	\$0.00	\$2,466.00	\$0.00	\$17,101.92	\$19,567.92
906 S Railroad Street	250263600	347.30	0.00	460.00	\$0.00	\$2,548.40	\$2,548.40	\$1,194.78	\$33,747.14	\$37,490.32
Total		2599.19	6520.00	7530.00	\$26,797.20	\$41,716.20	\$68,513.40	\$29,869.50	\$252,563.29	\$350,946.19