

# RECOMMENDED BONDING COST ANALYSIS

## SID 1389 Clubhouse Way

### Water, Sanitary Sewer, Storm Drain, and Street Improvements

SID CONSTRUCTION COSTS	\$521,826.36
ADMINISTRATION COSTS	
Engineering Design and Construction Management	\$114,801.80
SUBTOTAL ADMINISTRATION COSTS	\$ 114,801.80
SUBTOTAL PROJECT COSTS	\$ 636,628.16
LESS CONTRIBUTIONS	
Ron Hill	(\$442,964.38)
PROJECT COSTS TO BE APPLIED TO SID	\$ 193,663.78
SID COSTS	
ADMINISTRATION / FINANCE FEES (2.5%)	\$ 5,800.00
ENGINEERING FEE (3.5%)	\$ 8,120.00
SID REVOLVING FUND (5%)	\$ 11,600.00
BOND DISCOUNT FEE (2%)	\$ 4,640.00
ISSUANCE COSTS (3.0%)	\$ 6,960.00
BANK FEES	\$ 1,000.00
ROUND OFF	\$ 216.22
TOTAL BONDING COST	\$ 232,000.00

BONDS AWARDED TO:

INTEREST RATE \_\_\_\_\_ %                      DATE BONDS ISSUED: \_\_\_\_\_

\_\_\_\_\_ BONDS @ \$ \_\_\_\_\_                      TOTAL ISSUE \$ \_\_\_\_\_

PREMIUM \$ \_\_\_\_\_ . BONDS TO BE PAID ANNUALLY COMMENCING JANUARY 1, \_\_\_\_\_

AND SHALL MATURE JANUARY 1, \_\_\_\_\_ .

APPROVED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_ 20 \_\_\_\_\_ .

\_\_\_\_\_  
ENGINEER FOR THE DISTRICT

\_\_\_\_\_  
DIRECTOR OF FINANCE

\_\_\_\_\_  
CITY ENGINEER

# EXHIBIT C

## SID 1389 - Clubhouse Way

### ENGINEER'S ESTIMATE OF PROBABLE COST

#### Water, Sanitary Sewer, Storm Drain, and Street Improvements

This estimate is based on approximate quantities and costs for improvements, complete in-place to serve portions of Lake Hills Subdivision

**ALL ITEMS ARE COMPLETE IN-PLACE**

ITEM NO.	EST. QTY.	UNIT	DESCRIPTION	UNIT PRICE	TOTAL PRICE
<b><u>Sanitary Sewer</u></b>					
101	1	LS	Mobilization and Insurance (7%)	@ \$6,857.90 / LS =	\$6,857.90
102	2	EA	Remove Stub & Connect to Ex. Sanitary Sewer Manhole	@ \$1,800.00 / EA =	\$3,600.00
103	1	EA	Core & Connect to Ex. Sanitary Sewer Manhole	@ \$2,500.00 / EA =	\$2,500.00
104	6	EA	Basic Sanitary Sewer Manhole	@ \$2,200.00 / EA =	\$13,200.00
105	45.0	VF	Extra Depth Manhole	@ \$95.00 / VF =	\$4,275.00
106	1,305	LF	8-inch SDR-35 PVC Sanitary Sewer Pipe	@ \$35.00 / LF =	\$45,675.00
107	21	EA	6-inch Sanitary Sewer Service	@ \$375.00 / EA =	\$7,875.00
108	735	LF	6-inch SDR-35 PVC Sanitary Sewer Service Pipe	@ \$27.00 / LF =	\$19,845.00
109	1	LS	Traffic Control	@ \$1,000.00 / LS =	\$1,000.00
<b>Subtotal Sanitary Sewer</b>					<b>\$104,827.90</b>
<b><u>Water</u></b>					
110	1	LS	Mobilization and Insurance (7%)	@ \$2,852.50 / LS =	\$2,852.50
111	1	EA	8x8x6-inch Tapping Tee and Valve	@ \$2,200.00 / EA =	\$2,200.00
112	1	EA	Fire Hydrant Assembly on Existing 8-inch Main	@ \$4,500.00 / EA =	\$4,500.00
113	2	EA	8-inch Valve on Existing 8-inch Main	@ \$1,300.00 / EA =	\$2,600.00
114	12	EA	3/4 -inch Water Service on Existing 8-inch Main	@ \$1,200.00 / EA =	\$14,400.00
115	330	LF	8-inch Water Main	@ \$35.00 / LF =	\$11,550.00
116	2	EA	8-inch Valve on New 8-inch Main	@ \$1,200.00 / EA =	\$2,400.00
117	2	EA	8-inch Cap	@ \$450.00 / EA =	\$900.00
118	1	EA	Remove Tee and Replace with 8-inch Cross	@ \$1,200.00 / EA =	\$1,200.00
119	1	LS	Traffic Control	@ \$1,000.00 / LS =	\$1,000.00
<b>Subtotal Water</b>					<b>\$43,602.50</b>
<b><u>Storm Drain</u></b>					
121	1	LS	Mobilization and Insurance (7%)	@ \$8,197.00 / LS =	\$8,197.00
122	2	EA	60-inch Storm Drain Manhole	@ \$2,500.00 / EA =	\$5,000.00
123	3	EA	72-inch Storm Drain Manhole	@ \$4,000.00 / EA =	\$12,000.00
124	34.0	VF	Extra Depth Manhole	@ \$160.00 / VF =	\$5,440.00
125	300	LF	12-inch Storm Drain Pipe	@ \$32.00 / LF =	\$9,600.00
126	775	LF	18-inch Storm Drain Pipe	@ \$40.00 / LF =	\$31,000.00
127	691	LF	30-inch Storm Drain Pipe	@ \$60.00 / LF =	\$41,460.00
128	9	EA	Type III Inlet	@ \$1,500.00 / EA =	\$13,500.00

129	6	EA	Type III Inlet Covers	@	\$350.00 / EA =	\$2,100.00
130	1	EA	30-inch FETS	@	\$600.00 / EA =	\$600.00
131	1	EA	30-inch Cap	@	\$400.00 / EA =	\$400.00
132	1	LS	Traffic Control	@	\$1,000.00 / LS =	\$1,000.00

**Subtotal Storm Drain** **\$130,297.00**

Streets

148	1	LS	Mobilization and Insurance (7%)	@	\$12,800.20 / LS =	\$12,800.20
149	1	LS	Storm Water Management & Erosion Control	@	\$3,000.00 / LS =	\$3,000.00
150	3,128	CY	Unclassified Excavation - Streets	@	\$6.00 / CY =	\$18,768.00
151	2,275	CY	1 1/2-inch Base Gravel (12-inch Section)	@	\$22.00 / CY =	\$50,050.00
152	5,808	SY	Asphalt Surface Course (3-inch Section)	@	\$11.00 / SY =	\$63,888.00
153	3,047	LF	Curb and Gutter	@	\$10.00 / LF =	\$30,470.00
154	264	SF	Double Gutter	@	\$6.00 / SF =	\$1,584.00
155	4	EA	Curb Turn Fillet	@	\$1,700.00 / EA =	\$6,800.00
156	4	EA	Accessibility Ramp	@	\$350.00 / EA =	\$1,400.00
157	8	EA	Truncated Dome Panel	@	\$125.00 / EA =	\$1,000.00
158	5	EA	Adjust Ex. Water Valve Box To Grade	@	\$150.00 / EA =	\$750.00
159	1	EA	Adjust Ex. Manhole To Grade	@	\$250.00 / EA =	\$250.00
160	3	EA	Monument and Box	@	\$600.00 / EA =	\$1,800.00
161	1	LS	Road Closed and 9-button Delineator Signs with Posts	@	\$1,000.00 / LS =	\$1,000.00
162	1	EA	Street Name Signs with Post	@	\$500.00 / EA =	\$500.00
163	1	LS	Relocate Existing Road Closed Sign and Delineators	@	\$450.00 / LS =	\$450.00
164	1	GL	Yellow Epoxy Curb Paint	@	\$150.00 / GL =	\$150.00
165	1	LS	Traffic Control	@	\$1,000.00 / LS =	\$1,000.00

**Subtotal Streets** **\$195,660.20**

**Total Construction Costs** = **\$474,387.60**  
**Construction Contingency (10%)** = **\$47,438.76**

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**TOTAL CONSTRUCTION & CONTINGENCY** = **\$521,826.36**

Construction & S.I.D. Administrative Costs

**Engineering Design and Construction Management** **\$114,801.80**

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**TOTAL ADMINISTRATIVE COSTS** = **\$114,801.80**

**CONSTRUCTION & ADMINISTRATION SUBTOTAL** = **\$636,628.16**

# EXHIBIT C

## SID 1389 - Clubhouse Way

### ENGINEER'S ESTIMATE OF PROBABLE COST

### ASSESSMENT #1 - WATER, SANITARY SEWER, AND STREET IMPROVEMENTS

This estimate is based on approximate quantities and costs for improvements, complete in-place.

**ALL ITEMS ARE COMPLETE IN-PLACE**

ITEM NO.	EST. QTY.	UNIT	DESCRIPTION	UNIT PRICE	Total Cost
<u><b>Water</b></u>					
110	1	LS	Mobilization and Insurance (7%)	@ \$2,852.50 / LS =	\$2,852.50
111	1	EA	8x8x6-inch Tapping Tee and Valve	@ \$2,200.00 / EA =	\$2,200.00
112	1	EA	Fire Hydrant Assembly on Existing 8-inch Main	@ \$4,500.00 / EA =	\$4,500.00
113	2	EA	8-inch Valve on Existing 8-inch Main	@ \$1,300.00 / EA =	\$2,600.00
114	12	EA	3/4 -inch Water Service on Existing 8-inch Main	@ \$1,200.00 / EA =	\$14,400.00
115	330	LF	8-inch Water Main	@ \$35.00 / LF =	\$11,550.00
116	2	EA	8-inch Valve on New 8-inch Main	@ \$1,200.00 / EA =	\$2,400.00
117	2	EA	8-inch Cap	@ \$450.00 / EA =	\$900.00
118	1	EA	Remove Tee and Replace with 8-inch Cross	@ \$1,200.00 / EA =	\$1,200.00
119	1	LS	Traffic Control	@ \$1,000.00 / LS =	\$1,000.00
					<b>\$43,602.50</b>
<u><b>Sanitary Sewer</b></u>					
101	1	LS	Mobilization and Insurance (7%)	@ \$6,857.90 / LS =	\$6,857.90
102	2	EA	Remove Stub & Connect to Ex. Sanitary Sewer Manhole	@ \$1,800.00 / EA =	\$3,600.00
103	1	EA	Core & Connect to Ex. Sanitary Sewer Manhole	@ \$2,500.00 / EA =	\$2,500.00
104	6	EA	Basic Sanitary Sewer Manhole	@ \$2,200.00 / EA =	\$13,200.00
105	45.0	VF	Extra Depth Manhole	@ \$95.00 / VF =	\$4,275.00
106	1,305	LF	8-inch SDR-35 PVC Sanitary Sewer Pipe	@ \$35.00 / LF =	\$45,675.00
107	21	EA	6-inch Sanitary Sewer Service	@ \$375.00 / EA =	\$7,875.00
108	735	LF	6-inch SDR-35 PVC Sanitary Sewer Service Pipe	@ \$27.00 / LF =	\$19,845.00
109	1	LS	Traffic Control	@ \$1,000.00 / LS =	\$1,000.00
					<b>\$104,827.90</b>
<u><b>Street</b></u>					
148	1	LS	Mobilization and Insurance (7%)	@ \$12,800.20 / LS =	\$12,800.20
149	1	LS	Storm Water Management & Erosion Control	@ \$3,000.00 / LS =	\$3,000.00

ITEM NO.	EST. QTY.	UNIT	DESCRIPTION	UNIT PRICE	Total Cost
150	3,128	CY	Unclassified Excavation - Streets	@ \$6.00 / CY =	\$18,768.00
151	2,275	CY	1 1/2-inch Base Gravel (12-inch Section)	@ \$22.00 / CY =	\$50,050.00
152	5,808	SY	Asphalt Surface Course (3-inch Section)	@ \$11.00 / SY =	\$63,888.00
153	3,047	LF	Curb and Gutter	@ \$10.00 / LF =	\$30,470.00
154	264	SF	Double Gutter	@ \$6.00 / SF =	\$1,584.00
155	4	EA	Curb Turn Fillet	@ \$1,700.00 / EA =	\$6,800.00
156	4	EA	Accessibility Ramp	@ \$350.00 / EA =	\$1,400.00
157	8	EA	Truncated Dome Panel	@ \$125.00 / EA =	\$1,000.00
158	5	EA	Adjust Ex. Water Valve Box To Grade	@ \$150.00 / EA =	\$750.00
159	1	EA	Adjust Ex. Manhole To Grade	@ \$250.00 / EA =	\$250.00
160	3	EA	Monument and Box	@ \$600.00 / EA =	\$1,800.00
161	1	LS	Road Closed and 9-button Delineator Signs with Posts	@ \$1,000.00 / LS =	\$1,000.00
162	1	EA	Street Name Signs with Post	@ \$500.00 / EA =	\$500.00
163	1	LS	Relocate Existing Road Closed Sign and Delineators	@ \$450.00 / LS =	\$450.00
164	1	GL	Yellow Epoxy Curb Paint	@ \$150.00 / GL =	\$150.00
165	1	LS	Traffic Control	@ \$1,000.00 / LS =	\$1,000.00
					<b>\$195,660.20</b>
<b>Total Construction Cost</b>					<b>\$344,090.60</b>
<b>Contingency</b>					<b>10%</b>
<b>Total Construction Cost Assessment #1</b>					<b>\$34,409.06</b>
					<b>\$378,499.66</b>

**EXHIBIT C**

**SID 1389 - Clubhouse Way**

**ENGINEER'S ESTIMATE OF PROBABLE COST**

**ASSESSMENT #2 - STORM DRAIN IMPROVEMENTS**

This estimate is based on approximate quantities and costs for improvements, complete in-place.

**ALL ITEMS ARE COMPLETE IN-PLACE**

ITEM NO.	EST. QTY.	UNIT	DESCRIPTION	UNIT PRICE		Total Cost
<i><b>Sanitary Sewer</b></i>						
121	1	LS	Mobilization and Insurance (7%)	@ \$8,197.00 /	LS =	\$8,197.00
122	2	EA	60-inch Storm Drain Manhole	@ \$2,500.00 /	EA =	\$5,000.00
122	3	EA	72-inch Storm Drain Manhole	@ \$4,000.00 /	EA =	\$12,000.00
123	34.0	VF	Extra Depth Manhole	@ \$160.00 /	VF =	\$5,440.00
124	300	LF	12-inch Storm Drain Pipe	@ \$32.00 /	LF =	\$9,600.00
125	775	LF	18-inch Storm Drain Pipe	@ \$40.00 /	LF =	\$31,000.00
126	691	LF	30-inch Storm Drain Pipe	@ \$60.00 /	LF =	\$41,460.00
127	9	EA	Type III Inlet	@ \$1,500.00 /	EA =	\$13,500.00
128	6	EA	Type III Inlet Covers	@ \$350.00 /	EA =	\$2,100.00
129	1	EA	30-inch FETS	@ \$600.00 /	EA =	\$600.00
130	1	EA	30-inch Cap	@ \$400.00 /	EA =	\$400.00
131	1	LS	Traffic Control	@ \$1,000.00 /	LS =	\$1,000.00
						<b>\$130,297.00</b>
<b>Contingency</b>				<b>10%</b>		<b>\$13,029.70</b>
<b>Total Construction Cost Assessment #2</b>						<b>\$143,326.70</b>

## EXHIBIT D

### SID 1389 - Clubhouse Way

**TABLE OF ESTIMATED ASSESSMENTS PER ITEM**

CODE #	ASSESSMENT ITEM	RAW CONSTRUCTION COSTS	% OF CONSTRUCTION	CONTINGENCY	TOTAL THRU CONTINGENCY	SID ENGINEERING COSTS	TOTAL CONSTRUCTION COSTS	TOTAL UNITS PER ITEM	UNIT	CASH CONTRIBUTION RATE PER UNIT	TOTAL UNITS TO BE ASSESSED PER ITEM	CASH CONTRIBUTION COST	% APPLIED TO ADMINISTRATION COSTS	BOND ADMINISTRATION COSTS	TOTAL THRU ADMINISTRATION COSTS	UNIT COST PER ASSESSMENT
1	ASSESSMENT #1 - WATER, SANITARY SEWER, AND STREET IMPROVEMENTS	\$344,090.60	72.53%	\$34,409.06	\$378,499.66	\$83,269.93	\$461,769.59	18.00	EA	\$25,653.87	6.00	\$153,923.20	79.48%	\$30,469.47	\$184,392.67	\$30,732.11
3	ASSESSMENT #2 - STORM DRAIN IMPROVEMENTS	\$130,297.00	27.47%	\$13,029.70	\$143,326.70	\$31,531.87	\$174,858.57	44.00	EA	\$3,974.05850	10.00	\$39,740.59	20.52%	\$7,866.75	\$47,607.33	\$4,760.73312
<b>TOTALS</b>		<b>\$474,387.60</b>	<b>100.00%</b>	<b>\$47,438.76</b>	<b>\$521,826.36</b>	<b>\$ 114,801.80</b>	<b>\$636,628.16</b>					<b>\$193,663.78</b>	<b>100.00%</b>	<b>\$ 38,336.22</b>	<b>\$232,000.00</b>	<b>\$232,000.00</b>

# **EXHIBIT E**

## **SID 1389 - Clubhouse Way**

### **PROJECT DESCRIPTION**

Special Improvement District No. 1389 shall construct the following improvements to Clubhouse Way between Greenbriar Road to Cherry Hills Road.

- 1) Construction of street, curb, gutter, sanitary sewer, and water improvements.
- 2) Construction of storm drain improvements within Clubhouse Way, Cherry Hills Road, and Gleneagles Blvd.

# EXHIBIT F

## SID 1389 - Clubhouse Way

### Water, Sanitary Sewer, Storm Drain, and Street Improvements

TAX I.D. NUMBER 6-13	PREVIOUS SID #	PREVIOUS SID PAY-OFF	SID DELINQUENT ASSESSMENT	CASH CONTRIBUTION	SID 1389 ASSESSMENT	SID PAY-OFF + DELINQUENT + SID 1389 ASSESSMENT	ESTIMATED MARKET VALUE	ESTIMATED MARKET VALUE AFTER IMPROVEMENTS	
A22189			\$0.00	\$3,974.06	\$3,974.06	\$3,974.06	\$3,853.00	\$7,827.06	
A22190			\$0.00	\$3,974.06	\$3,974.06	\$3,974.06	\$3,853.00	\$7,827.06	
A22191			\$0.00	\$3,974.06	\$3,974.06	\$3,974.06	\$3,853.00	\$7,827.06	
A22192			\$0.00	\$29,627.92	\$29,627.92	\$29,627.92	\$3,853.00	\$33,480.92	
A22193			\$0.00	\$29,627.92	\$29,627.92	\$29,627.92	\$3,853.00	\$33,480.92	
A22232			\$0.00	\$3,974.06	\$3,974.06	\$3,974.06	\$3,853.00	\$7,827.06	
A22233			\$0.00	\$3,974.06	\$3,974.06	\$3,974.06	\$3,853.00	\$7,827.06	
A22234			\$4,760.73	\$0.00	\$4,760.73	\$4,760.73	\$3,853.00	\$8,613.73	
A22246			\$0.00	\$25,653.87	\$25,653.87	\$25,653.87	\$4,336.00	\$29,989.87	
A22584			\$0.00	\$29,627.92	\$29,627.92	\$29,627.92	\$29,112.00	\$58,739.92	
A22598	1368	\$1,880.17	\$0.00	\$25,653.87	\$25,653.87	\$27,534.04	\$26,265.00	\$51,918.87	
A22117			\$0.00	\$3,974.06	\$3,974.06	\$3,974.06	\$4,779.00	\$8,753.06	
A22118			\$0.00	\$3,974.06	\$3,974.06	\$3,974.06	\$4,076.00	\$8,050.06	
A22119			\$0.00	\$3,974.06	\$3,974.06	\$3,974.06	\$4,445.00	\$8,419.06	
A22120			\$0.00	\$3,974.06	\$3,974.06	\$3,974.06	\$3,974.00	\$7,948.06	
A22121			\$0.00	\$3,974.06	\$3,974.06	\$3,974.06	\$4,859.00	\$8,833.06	
A22122			\$0.00	\$3,974.06	\$3,974.06	\$3,974.06	\$5,421.00	\$9,395.06	
A22179			\$35,492.84	\$0.00	\$35,492.84	\$35,492.84	\$4,318.00	\$39,810.84	
A22180			\$0.00	\$29,627.92	\$29,627.92	\$29,627.92	\$4,318.00	\$33,945.92	
A22181			\$35,492.84	\$0.00	\$35,492.84	\$35,492.84	\$4,318.00	\$39,810.84	
A22182			\$0.00	\$29,627.92	\$29,627.92	\$29,627.92	\$4,318.00	\$33,945.92	
A22183			\$35,492.84	\$0.00	\$35,492.84	\$35,492.84	\$4,318.00	\$39,810.84	
A22184			\$35,492.84	\$0.00	\$35,492.84	\$35,492.84	\$4,586.00	\$40,078.84	
A22196			\$0.00	\$3,974.06	\$3,974.06	\$3,974.06	\$4,106.00	\$8,080.06	
A22197			\$0.00	\$3,974.06	\$3,974.06	\$3,974.06	\$4,920.00	\$8,894.06	
A22198			\$0.00	\$3,974.06	\$3,974.06	\$3,974.06	\$5,625.00	\$9,599.06	
A22199			\$4,760.73	\$0.00	\$4,760.73	\$4,760.73	\$4,710.00	\$9,470.73	
A22200			\$0.00	\$3,974.06	\$3,974.06	\$3,974.06	\$5,517.00	\$9,491.06	
A22201			\$4,760.73	\$0.00	\$4,760.73	\$4,760.73	\$4,567.00	\$9,327.73	
A22202			\$0.00	\$29,627.92	\$29,627.92	\$29,627.92	\$4,451.00	\$34,078.92	
A22203			\$0.00	\$29,627.92	\$29,627.92	\$29,627.92	\$4,451.00	\$34,078.92	
A22204			\$0.00	\$29,627.92	\$29,627.92	\$29,627.92	\$4,845.00	\$34,472.92	
A22205			\$35,492.84	\$0.00	\$35,492.84	\$35,492.84	\$4,106.00	\$39,598.84	
A22206			\$35,492.84	\$0.00	\$35,492.84	\$35,492.84	\$4,106.00	\$39,598.84	
A22207			\$0.00	\$29,627.92	\$29,627.92	\$29,627.92	\$4,106.00	\$33,733.92	
A22208			\$0.00	\$29,627.92	\$29,627.92	\$29,627.92	\$4,106.00	\$33,733.92	
A22223			\$0.00	\$3,974.06	\$3,974.06	\$3,974.06	\$3,853.00	\$7,827.06	
A22225			\$0.00	\$3,974.06	\$3,974.06	\$3,974.06	\$3,853.00	\$7,827.06	
A22226			\$0.00	\$3,974.06	\$3,974.06	\$3,974.06	\$3,853.00	\$7,827.06	
A22227			\$0.00	\$3,974.06	\$3,974.06	\$3,974.06	\$3,853.00	\$7,827.06	
A22228			\$4,760.73	\$0.00	\$4,760.73	\$4,760.73	\$3,853.00	\$8,613.73	
A22229			\$0.00	\$3,974.06	\$3,974.06	\$3,974.06	\$3,853.00	\$7,827.06	
A22230			\$0.00	\$3,974.06	\$3,974.06	\$3,974.06	\$3,853.00	\$7,827.06	
A22231			\$0.00	\$3,974.06	\$3,974.06	\$3,974.06	\$3,853.00	\$7,827.06	
A22123			\$0.00	\$3,974.06	\$3,974.06	\$3,974.06	\$4,983.00	\$8,957.06	
A22124			\$0.00	\$3,974.06	\$3,974.06	\$3,974.06	\$3,853.00	\$7,827.06	
<b>AVERAGE</b>		<b>\$1,880.17</b>	<b>#DIV/0!</b>			<b>\$14,673.14</b>	<b>\$14,714.01</b>	<b>\$5,294.41</b>	<b>\$19,967.55</b>
<b>MEDIAN</b>		<b>\$1,880.17</b>	<b>#NUM!</b>			<b>\$3,974.06</b>	<b>\$3,974.06</b>	<b>\$4,106.00</b>	<b>\$9,142.40</b>
<b>LOW</b>		<b>\$1,880.17</b>	<b>\$0.00</b>			<b>\$3,974.06</b>	<b>\$3,853.00</b>	<b>\$3,853.00</b>	<b>\$7,827.06</b>
<b>HIGH</b>		<b>\$1,880.17</b>	<b>\$0.00</b>			<b>\$35,492.84</b>	<b>\$35,492.84</b>	<b>\$29,112.00</b>	<b>\$58,739.92</b>

Note: Delinquent taxes are reported as of  
Areas that are shaded represent cash contributions.

**CITY OF BILLINGS, MONTANA  
SPECIAL IMPROVEMENT DISTRICT ASSESSMENT DATA  
PART TWO**

<p><b>DATE:</b> <u>November 23, 2009</u></p> <p><b>S.I.D. NUMBER:</b> <u>1389</u></p> <p><b>S.I.D. DESCRIPTION:</b> <u>Water, Sanitary Sewer, Storm Drain, and Street Improvements for the Extension of Clubhouse Way</u></p> <p>_____</p> <p>_____</p> <p><b>YEARS TO BE ASSESSED:</b> <u>15</u></p> <p><b>TOTAL S.I.D. AREA:</b> <u>N/A</u></p> <p><b>MEASUREMENT:</b> <input checked="" type="checkbox"/> EA <input type="checkbox"/> SF <input type="checkbox"/> LF</p> <p><b>S.I.D. COSTS:</b> <input checked="" type="checkbox"/> ESTIMATED PER CONCEPT PLANS  <input type="checkbox"/> ESTIMATED PER BID PRICE  <input type="checkbox"/> FINAL PER ACTUAL CONSTRUCTION</p> <p><b>S.I.D. MAIN IMPROVEMENT COST:</b> <u>\$232,000.00</u></p> <p><b>SPECIAL ADDITIONS:</b></p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">CODE</th> <th style="text-align: left;">Quantity</th> <th style="text-align: left;">Unit Cost</th> <th style="text-align: left;">Total</th> </tr> </thead> <tbody> <tr> <td>1 Assessment #1</td> <td style="text-align: center;"><u>6.00</u></td> <td style="text-align: center;"><u>\$ 30,732.1115</u></td> <td style="text-align: center;"><u>\$ 184,392.67</u></td> </tr> <tr> <td>2 Assessment #2</td> <td style="text-align: center;"><u>10.00</u></td> <td style="text-align: center;"><u>\$ 4,760.7331</u></td> <td style="text-align: center;"><u>\$ 47,607.33</u></td> </tr> <tr> <td colspan="2"><b>TOTAL PROJECT COST</b></td> <td style="text-align: center;"><b>= \$</b></td> <td style="text-align: center;"><b><u>232,000.00</u></b></td> </tr> </tbody> </table> <p><b>(ALL COSTS TO INCLUDE PRORATA SHARE OF ADMINISTRATIVE COSTS)</b></p>	CODE	Quantity	Unit Cost	Total	1 Assessment #1	<u>6.00</u>	<u>\$ 30,732.1115</u>	<u>\$ 184,392.67</u>	2 Assessment #2	<u>10.00</u>	<u>\$ 4,760.7331</u>	<u>\$ 47,607.33</u>	<b>TOTAL PROJECT COST</b>		<b>= \$</b>	<b><u>232,000.00</u></b>	<p><b>DATA PROCESSING CARDS COLS</b></p> <p>A&amp;B 2 - 5</p> <p>A 6 - 39</p> <p>A 59 - 60</p> <p>A 61 - 71</p> <p>A 89 - 96</p>
CODE	Quantity	Unit Cost	Total														
1 Assessment #1	<u>6.00</u>	<u>\$ 30,732.1115</u>	<u>\$ 184,392.67</u>														
2 Assessment #2	<u>10.00</u>	<u>\$ 4,760.7331</u>	<u>\$ 47,607.33</u>														
<b>TOTAL PROJECT COST</b>		<b>= \$</b>	<b><u>232,000.00</u></b>														
<p><b>CITY CENTRAL SUPPORT SERVICES TO COMPLETE</b></p> <p><b>FIRST YEAR TO BE ASSESSED:</b> _____</p> <p><b>TYPE ASSESSMENT:</b> <input type="checkbox"/> PENDING <input type="checkbox"/> FINAL</p> <p><b>INTEREST RATE:</b> _____</p> <p><b>BOND ISSUE DATE:</b> _____</p>	<p>A 40 - 41</p> <p>A 42</p> <p>A 53 - 58</p> <p>A 73 - 78</p>																

## PART III

### SID 1389 - Clubhouse Way

#### TABLE OF ESTIMATED ASSESSMENTS PER PROPERTY

SID COSTS:

  X   ESTIMATE PER CONCEPT PLANS  
       ESTIMATE PER BID PRICES  
       FINAL PER ACTUAL CONSTRUCTION

PARCEL	OWNER	SUBDIVISION	BLK	LOT/ TRACT	TAX ID. NUMBER 6-13	LOT AREA (S.F.)	ASSESSMENT #1 - WATER, SANITARY SEWER, AND STREET IMPROVEMENTS			ASSESSMENT #2 - STORM DRAIN IMPROVEMENTS			TOTAL COST
							CODE UNIT RATE	1 EA \$30,732.1115		CODE UNIT RATE	3 EA \$4,760.7331		
							CODE	ASSESSED QUANTITY	ASSESSED VALUE	CODE	ASSESSED QUANTITY	ASSESSED VALUE	
1	Ron Hill	Lake Hills Sub, 15th Filing	16	9	A22189	14,400		0.00	\$0.00		0.00	\$0.00	\$0.00
2	Ron Hill	Lake Hills Sub, 15th Filing	16	10	A22190	14,400		0.00	\$0.00		0.00	\$0.00	\$0.00
3	Ron Hill	Lake Hills Sub, 15th Filing	16	11	A22191	14,400		0.00	\$0.00		0.00	\$0.00	\$0.00
4	Ron Hill	Lake Hills Sub, 15th Filing	16	12	A22192	14,400		0.00	\$0.00		0.00	\$0.00	\$0.00
5	Ron Hill	Lake Hills Sub, 15th Filing	16	13	A22193	14,400		0.00	\$0.00		0.00	\$0.00	\$0.00
6	Ron Hill	Lake Hills Sub, 15th Filing	17	14	A22232	14,400		0.00	\$0.00		0.00	\$0.00	\$0.00
7	Ron Hill	Lake Hills Sub, 15th Filing	17	15	A22233	14,400		0.00	\$0.00		0.00	\$0.00	\$0.00
8	George & Velma Weber	Lake Hills Sub, 15th Filing	17	16	A22234	14,400		0.00	\$0.00	3	1.00	\$4,760.73	\$4,760.73
9	Ron Hill	Lake Hills Sub, 15th Filing	19	8	A22246	16,694		0.00	\$0.00		0.00	\$0.00	\$0.00
10	Ron Hill	Lake Hills Sub, 15th Filing	45	27	A22584	18,540		0.00	\$0.00		0.00	\$0.00	\$0.00
11	Ron Hill	Lake Hills Sub, 15th Filing	46	14	A22598	17,307		0.00	\$0.00		0.00	\$0.00	\$0.00
12	Ron Hill	Lake Hills Sub, 16th Filing	11	11	A22117	18798		0.00	\$0.00		0.00	\$0.00	\$0.00
13	Ron Hill	Lake Hills Sub, 16th Filing	11	12	A22118	15456		0.00	\$0.00		0.00	\$0.00	\$0.00
14	Ron Hill	Lake Hills Sub, 16th Filing	11	13	A22119	17210		0.00	\$0.00		0.00	\$0.00	\$0.00
15	Ron Hill	Lake Hills Sub, 16th Filing	11	14	A22120	14975		0.00	\$0.00		0.00	\$0.00	\$0.00
16	Ron Hill	Lake Hills Sub, 16th Filing	11	15	A22121	19181		0.00	\$0.00		0.00	\$0.00	\$0.00
17	Ron Hill	Lake Hills Sub, 16th Filing	11	16	A22122	21,852		0.00	\$0.00		0.00	\$0.00	\$0.00
18	Schneiter Enterprises	Lake Hills Sub, 16th Filing	15	2	A22179	15,600	1	1.00	\$30,732.11	3	1.00	\$4,760.73	\$35,492.84
19	Ron Hill	Lake Hills Sub, 16th Filing	15	3	A22180	15,600		0.00	\$0.00		0.00	\$0.00	\$0.00
20	Brenda George	Lake Hills Sub, 16th Filing	15	4	A22181	15,600	1	1.00	\$30,732.11	3	1.00	\$4,760.73	\$35,492.84
21	Ron Hill	Lake Hills Sub, 16th Filing	15	5	A22182	15,600		0.00	\$0.00		0.00	\$0.00	\$0.00
22	David Hayes	Lake Hills Sub, 16th Filing	15	6	A22183	15,600	1	1.00	\$30,732.11	3	1.00	\$4,760.73	\$35,492.84
23	Ronald Carlson	Lake Hills Sub, 16th Filing	15	7	A22184	16,849	1	1.00	\$30,732.11	3	1.00	\$4,760.73	\$35,492.84
24	Ron Hill	Lake Hills Sub, 16th Filing	16	3	A22196	15,600		0.00	\$0.00		0.00	\$0.00	\$0.00
25	Ron Hill	Lake Hills Sub, 16th Filing	16	4	A22197	19,468		0.00	\$0.00		0.00	\$0.00	\$0.00
26	Ron Hill	Lake Hills Sub, 16th Filing	16	5	A22198	22,817		0.00	\$0.00		0.00	\$0.00	\$0.00
27	Robert Parker	Lake Hills Sub, 16th Filing	16	6	A22199	18,469		0.00	\$0.00	3	1.00	\$4,760.73	\$4,760.73
28	Ron Hill	Lake Hills Sub, 16th Filing	16	7	A22200	22,305		0.00	\$0.00		0.00	\$0.00	\$0.00
29	Sarkis Balayan	Lake Hills Sub, 16th Filing	16	8	A22201	17,789		0.00	\$0.00	3	1.00	\$4,760.73	\$4,760.73
30	Ron Hill	Lake Hills Sub, 16th Filing	16	14	A22202	17,239		0.00	\$0.00		0.00	\$0.00	\$0.00
31	Ron Hill	Lake Hills Sub, 16th Filing	16	15	A22203	17,239		0.00	\$0.00		0.00	\$0.00	\$0.00
32	Ron Hill	Lake Hills Sub, 16th Filing	16	16	A22204	19,112		0.00	\$0.00		0.00	\$0.00	\$0.00
33	Schneiter Enterprises	Lake Hills Sub, 16th Filing	16	17	A22205	15,600	1	1.00	\$30,732.11	3	1.00	\$4,760.73	\$35,492.84
34	Arnold Secord	Lake Hills Sub, 16th Filing	16	18	A22206	15,600	1	1.00	\$30,732.11	3	1.00	\$4,760.73	\$35,492.84
35	Ron Hill	Lake Hills Sub, 16th Filing	16	19	A22207	15,600		0.00	\$0.00		0.00	\$0.00	\$0.00
36	Ron Hill	Lake Hills Sub, 16th Filing	16	20	A22208	15,600		0.00	\$0.00		0.00	\$0.00	\$0.00
37	Ron Hill	Lake Hills Sub, 17th Filing	17	6A	A22223	14,400		0.00	\$0.00		0.00	\$0.00	\$0.00

## PART III

### SID 1389 - Clubhouse Way

#### TABLE OF ESTIMATED ASSESSMENTS PER PROPERTY

SID COSTS:

- ESTIMATE PER CONCEPT PLANS
- ESTIMATE PER BID PRICES
- FINAL PER ACTUAL CONSTRUCTION

PARCEL	OWNER	SUBDIVISION	BLK	LOT/ TRACT	TAX I.D. NUMBER 6-13	LOT AREA (S.F.)	ASSESSMENT #1 - WATER, SANITARY SEWER, AND STREET IMPROVEMENTS			ASSESSMENT #2 - STORM DRAIN IMPROVEMENTS			TOTAL COST
							CODE	1		CODE	3		
							UNIT RATE	EA \$30,732.1115		UNIT RATE	EA \$4,760.7331		
CODE	ASSESSED QUANTITY	ASSESSED VALUE	CODE	ASSESSED QUANTITY	ASSESSED VALUE								
38	Ron Hill	Lake Hills Sub, 16th Filing	17	7	A22225	14,400		0.00	\$0.00		0.00	\$0.00	\$0.00
39	Ron Hill	Lake Hills Sub, 16th Filing	17	8	A22226	14,400		0.00	\$0.00		0.00	\$0.00	\$0.00
40	Ron Hill	Lake Hills Sub, 16th Filing	17	9	A22227	14,400		0.00	\$0.00		0.00	\$0.00	\$0.00
41	Schneiter Enterprises	Lake Hills Sub, 16th Filing	17	10	A22228	14,400		0.00	\$0.00	3	1.00	\$4,760.73	\$4,760.73
42	Ron Hill	Lake Hills Sub, 16th Filing	17	11	A22229	14,400		0.00	\$0.00		0.00	\$0.00	\$0.00
43	Ron Hill	Lake Hills Sub, 16th Filing	17	12	A22230	14,400		0.00	\$0.00		0.00	\$0.00	\$0.00
44	Ron Hill	Lake Hills Sub, 16th Filing	17	13	A22231	14,400		0.00	\$0.00		0.00	\$0.00	\$0.00
45	Ron Hill	Lake Hills Sub, 17th Filing	11	17	A22123	19,769		0.00	\$0.00		0.00	\$0.00	\$0.00
46	Ron Hill	Lake Hills Sub, 17th Filing	11	18	A22124	14,400		0.00	\$0.00		0.00	\$0.00	\$0.00
<b>TOTALS</b>		<b>Totals</b>			<b>46</b>	<b>751,869.00</b>	<b>6</b>	<b>6.00</b>	<b>\$184,392.67</b>	<b>10</b>	<b>10.00</b>	<b>\$47,607.33</b>	<b>\$232,000.00</b>

**PART III**

**SID 1389 - Clubhouse Way**

**TABLE OF ESTIMATED ASSESSMENTS PER PROPERTY FOR CASH CONTRIBUTION**

SID COSTS:

- X ESTIMATE PER CONCEPT PLANS
- ESTIMATE PER BID PRICES
- FINAL PER ACTUAL CONSTRUCTION

PARCEL	OWNER	SUBDIVISION	BLK	LOT/ TRACT	TAX ID. NUMBER	LOT AREA (S.F.)	ASSESSMENT #1 - WATER, SANITARY SEWER, AND STREET IMPROVEMENTS			ASSESSMENT #2 - STORM DRAIN IMPROVEMENTS			TOTAL COST	3.70% PRIVATE CONTRACT FEE	TOTAL CONTRIBUTION
							CODE UNIT RATE		ASSESSED VALUE	CODE UNIT RATE		ASSESSED VALUE			
							1 EA \$25,653.8658	3 EA \$3,974.0585							
1	Ron Hill	Lake Hills Sub, 15th Filing	16	9	A22189	14,400		0.00	\$0.00	3	1.00	\$3,974.06	\$3,974.06	\$147.04	\$4,121.10
2	Ron Hill	Lake Hills Sub, 15th Filing	16	10	A22190	14,400		0.00	\$0.00	3	1.00	\$3,974.06	\$3,974.06	\$147.04	\$4,121.10
3	Ron Hill	Lake Hills Sub, 15th Filing	16	11	A22191	14,400		0.00	\$0.00	3	1.00	\$3,974.06	\$3,974.06	\$147.04	\$4,121.10
4	Ron Hill	Lake Hills Sub, 15th Filing	16	12	A22192	14,400	1	1.00	\$25,653.87	3	1.00	\$3,974.06	\$29,627.92	\$1,096.23	\$30,724.16
5	Ron Hill	Lake Hills Sub, 15th Filing	16	13	A22193	14,400	1	1.00	\$25,653.87	3	1.00	\$3,974.06	\$29,627.92	\$1,096.23	\$30,724.16
6	Ron Hill	Lake Hills Sub, 15th Filing	17	14	A22232	14,400		0.00	\$0.00	3	1.00	\$3,974.06	\$3,974.06	\$147.04	\$4,121.10
7	Ron Hill	Lake Hills Sub, 15th Filing	17	15	A22233	14,400		0.00	\$0.00	3	1.00	\$3,974.06	\$3,974.06	\$147.04	\$4,121.10
8	George & Velma Weber	Lake Hills Sub, 15th Filing	17	16	A22234	14,400		0.00	\$0.00		0.00	\$0.00	\$0.00	\$0.00	\$0.00
9	Ron Hill	Lake Hills Sub, 15th Filing	19	8	A22246	16,694	1	1.00	\$25,653.87		0.00	\$0.00	\$25,653.87	\$949.19	\$26,603.06
10	Ron Hill	Lake Hills Sub, 15th Filing	45	27	A22584	18,540	1	1.00	\$25,653.87	3	1.00	\$3,974.06	\$29,627.92	\$1,096.23	\$30,724.16
11	Ron Hill	Lake Hills Sub, 15th Filing	46	14	A22598	17,307	1	1.00	\$25,653.87		0.00	\$0.00	\$25,653.87	\$949.19	\$26,603.06
12	Ron Hill	Lake Hills Sub, 16th Filing	11	11	A22117	18798		0.00	\$0.00	3	1.00	\$3,974.06	\$3,974.06	\$147.04	\$4,121.10
13	Ron Hill	Lake Hills Sub, 16th Filing	11	12	A22118	15456		0.00	\$0.00	3	1.00	\$3,974.06	\$3,974.06	\$147.04	\$4,121.10
14	Ron Hill	Lake Hills Sub, 16th Filing	11	13	A22119	17210		0.00	\$0.00	3	1.00	\$3,974.06	\$3,974.06	\$147.04	\$4,121.10
15	Ron Hill	Lake Hills Sub, 16th Filing	11	14	A22120	14975		0.00	\$0.00	3	1.00	\$3,974.06	\$3,974.06	\$147.04	\$4,121.10
16	Ron Hill	Lake Hills Sub, 16th Filing	11	15	A22121	19181		0.00	\$0.00	3	1.00	\$3,974.06	\$3,974.06	\$147.04	\$4,121.10
17	Ron Hill	Lake Hills Sub, 16th Filing	11	16	A22122	21,852		0.00	\$0.00	3	1.00	\$3,974.06	\$3,974.06	\$147.04	\$4,121.10
18	Schneiter Enterprises	Lake Hills Sub, 16th Filing	15	2	A22179	15,600		0.00	\$0.00		0.00	\$0.00	\$0.00	\$0.00	\$0.00
19	Ron Hill	Lake Hills Sub, 16th Filing	15	3	A22180	15,600	1	1.00	\$25,653.87	3	1.00	\$3,974.06	\$29,627.92	\$1,096.23	\$30,724.16
20	Brenda George	Lake Hills Sub, 16th Filing	15	4	A22181	15,600		0.00	\$0.00		0.00	\$0.00	\$0.00	\$0.00	\$0.00
21	Ron Hill	Lake Hills Sub, 16th Filing	15	5	A22182	15,600	1	1.00	\$25,653.87	3	1.00	\$3,974.06	\$29,627.92	\$1,096.23	\$30,724.16
22	David Hayes	Lake Hills Sub, 16th Filing	15	6	A22183	15,600		0.00	\$0.00		0.00	\$0.00	\$0.00	\$0.00	\$0.00
23	Ronald Carlson	Lake Hills Sub, 16th Filing	15	7	A22184	16,849		0.00	\$0.00		0.00	\$0.00	\$0.00	\$0.00	\$0.00
24	Ron Hill	Lake Hills Sub, 16th Filing	16	3	A22196	15,600		0.00	\$0.00	3	1.00	\$3,974.06	\$3,974.06	\$147.04	\$4,121.10
25	Ron Hill	Lake Hills Sub, 16th Filing	16	4	A22197	19,468		0.00	\$0.00	3	1.00	\$3,974.06	\$3,974.06	\$147.04	\$4,121.10
26	Ron Hill	Lake Hills Sub, 16th Filing	16	5	A22198	22,817		0.00	\$0.00	3	1.00	\$3,974.06	\$3,974.06	\$147.04	\$4,121.10
27	Robert Parker	Lake Hills Sub, 16th Filing	16	6	A22199	18,469		0.00	\$0.00		0.00	\$0.00	\$0.00	\$0.00	\$0.00
28	Ron Hill	Lake Hills Sub, 16th Filing	16	7	A22200	22,305		0.00	\$0.00	3	1.00	\$3,974.06	\$3,974.06	\$147.04	\$4,121.10
29	Sarkis Balayan	Lake Hills Sub, 16th Filing	16	8	A22201	17,789		0.00	\$0.00		0.00	\$0.00	\$0.00	\$0.00	\$0.00
30	Ron Hill	Lake Hills Sub, 16th Filing	16	14	A22202	17,239	1	1.00	\$25,653.87	3	1.00	\$3,974.06	\$29,627.92	\$1,096.23	\$30,724.16
31	Ron Hill	Lake Hills Sub, 16th Filing	16	15	A22203	17,239	1	1.00	\$25,653.87	3	1.00	\$3,974.06	\$29,627.92	\$1,096.23	\$30,724.16
32	Ron Hill	Lake Hills Sub, 16th Filing	16	16	A22204	19,112	1	1.00	\$25,653.87	3	1.00	\$3,974.06	\$29,627.92	\$1,096.23	\$30,724.16
33	Schneiter Enterprises	Lake Hills Sub, 16th Filing	16	17	A22205	15,600		0.00	\$0.00		0.00	\$0.00	\$0.00	\$0.00	\$0.00
34	Arnold Secord	Lake Hills Sub, 16th Filing	16	18	A22206	15,600		0.00	\$0.00		0.00	\$0.00	\$0.00	\$0.00	\$0.00
35	Ron Hill	Lake Hills Sub, 16th Filing	16	19	A22207	15,600	1	1.00	\$25,653.87	3	1.00	\$3,974.06	\$29,627.92	\$1,096.23	\$30,724.16
36	Ron Hill	Lake Hills Sub, 16th Filing	16	20	A22208	15,600	1	1.00	\$25,653.87	3	1.00	\$3,974.06	\$29,627.92	\$1,096.23	\$30,724.16
37	Ron Hill	Lake Hills Sub, 17th Filing	17	6A	A22223	14,400		0.00	\$0.00	3	1.00	\$3,974.06	\$3,974.06	\$147.04	\$4,121.10
38	Ron Hill	Lake Hills Sub, 16th Filing	17	7	A22225	14,400		0.00	\$0.00	3	1.00	\$3,974.06	\$3,974.06	\$147.04	\$4,121.10
39	Ron Hill	Lake Hills Sub, 16th Filing	17	8	A22226	14,400		0.00	\$0.00	3	1.00	\$3,974.06	\$3,974.06	\$147.04	\$4,121.10
40	Ron Hill	Lake Hills Sub, 16th Filing	17	9	A22227	14,400		0.00	\$0.00	3	1.00	\$3,974.06	\$3,974.06	\$147.04	\$4,121.10
41	Schneiter Enterprises	Lake Hills Sub, 16th Filing	17	10	A22228	14,400		0.00	\$0.00		0.00	\$0.00	\$0.00	\$0.00	\$0.00
42	Ron Hill	Lake Hills Sub, 16th Filing	17	11	A22229	14,400		0.00	\$0.00	3	1.00	\$3,974.06	\$3,974.06	\$147.04	\$4,121.10

**PART III**

**SID 1389 - Clubhouse Way**

**TABLE OF ESTIMATED ASSESSMENTS PER PROPERTY FOR CASH CONTRIBUTION**

SID COSTS:

- ESTIMATE PER CONCEPT PLANS
- ESTIMATE PER BID PRICES
- FINAL PER ACTUAL CONSTRUCTION

PARCEL	OWNER	SUBDIVISION	BLK	LOT/ TRACT	TAX I.D. NUMBER 6-13	LOT AREA (S.F.)	ASSESSMENT #1 - WATER, SANITARY SEWER, AND STREET IMPROVEMENTS			ASSESSMENT #2 - STORM DRAIN IMPROVEMENTS			TOTAL COST	3.70% PRIVATE CONTRACT FEE	TOTAL CONTRIBUTION	
							CODE 1 UNIT EA RATE \$25,653.8658			CODE 3 UNIT EA RATE \$3,974.0585						
							CODE	ASSESSED QUANTITY	ASSESSED VALUE	CODE	ASSESSED QUANTITY	ASSESSED VALUE				
43	Ron Hill	Lake Hills Sub, 16th Filing	17	12	A22230	14,400		0.00	\$0.00	3	1.00	\$3,974.06	\$3,974.06	\$147.04	\$4,121.10	
44	Ron Hill	Lake Hills Sub, 16th Filing	17	13	A22231	14,400		0.00	\$0.00	3	1.00	\$3,974.06	\$3,974.06	\$147.04	\$4,121.10	
45	Ron Hill	Lake Hills Sub, 17th Filing	11	17	A22123	19,769		0.00	\$0.00	3	1.00	\$3,974.06	\$3,974.06	\$147.04	\$4,121.10	
46	Ron Hill	Lake Hills Sub, 17th Filing	11	18	A22124	14,400		0.00	\$0.00	3	1.00	\$3,974.06	\$3,974.06	\$147.04	\$4,121.10	
<b>TOTALS</b>		<b>Totals</b>			<b>46</b>	<b>751,869.00</b>		<b>12</b>	<b>12.00</b>	<b>\$307,846.39</b>	<b>34</b>	<b>34</b>	<b>\$135,117.99</b>	<b>\$442,964.38</b>	<b>\$16,389.68</b>	<b>\$459,354.06</b>