

RESOLUTION 2024-06

A RESOLUTION OF THE BOARD OF SUPERVISORS APPROVING THE ENGINEER'S REPORT FOR THE PHASE 2 COMMUNITY AMENITY IMPROVEMENTS AND THE FINAL ASSESSMENT METHODOLOGY REPORT, REPEALING RESOLUTIONS IN CONFLICT; PROVIDING AN EFFECTIVE DATE.

WHEREAS, the University Park Recreation District (the "District") is authorized by Chapters 418 and 189 Florida Statutes and Manatee County Ordinance No. 18-29, now Article III of Chapter 2-8 of the Manatee Code of Ordinances, which Ordinance serves as the Charter of the District (the "Charter"), to own, acquire, construct, equip, operate, maintain and improve recreation facilities and improvements within the District, including the facilities and improvements known as the "University Park Country Club", as deemed necessary or convenient by the Board of Supervisors of the District (the "Board") for the carrying out of the functions of the District, and to enter into contracts and agreements necessary or incidental to the functions of the District and the execution of its powers; and

WHEREAS, the Board has adopted Resolution 2024-01 providing for enhancement, maintenance, and repairs for certain amenities and facilities owned by the University Park Recreation District ("Improvements"); and

WHEREAS, the Board has considered a bond up to a maximum of \$21,000,000.00 for the enhancement, maintenance and repairs of the Improvements; and

WHEREAS, as part of the process of evaluating and finalizing the costs related to the enhancement, maintenance and repairs of the Improvements, the Board authorized preparation of an Engineer's Report to review the estimated construction costs of the Improvements; and

WHEREAS, the Engineering firm of Kimley-Horn prepared the Engineer's Report; and;

WHEREAS, as part of the process of evaluating and finalizing the proposed assessments for properties within the District, the Board authorized preparation of a Preliminary Assessment Roll stating the proposed assessments for each of the benefitted properties within University Park; and

WHEREAS, PFM prepared a Preliminary Assessment Roll for consideration by the Board; and

WHEREAS, the Board held a public hearing to hear testimony from affected property owners as to the propriety and advisability of making the improvements and funding them with special assessments on the property; and

WHEREAS, the Board held an equalization hearing to consider adjustments to Preliminary Assessment Roll that may be just and necessary; and

WHEREAS, the Board reviewed and considered the Engineer's Report, the Preliminary Assessment Roll, public comment and evidence presented at the equalization hearing, and found them to be correct and appropriate subject to any adjustments authorized by the Board during the public hearing on the assessments.

NOW, THEREFORE, BE IT RESOLVED by the Board of Supervisors of the District that:

Section 1. The Board adopts the WHEREAS clauses set forth herein as findings of fact.

Section 2. The Board approves the Kimley-Horn Engineer's Report for University Park Country Club for Phase 2 Community Amenity Improvements dated December 6, 2023 as set forth in Exhibit "A", attached hereto and incorporated by reference.

Section 3. The Board approves the Final Assessment Roll prepared by PFM, which constitutes the Preliminary Assessment Roll previously adopted by the Board, as may have been amended by the Board at the December 8, 2023 Equalization hearing.

Section 4. This Resolution shall supersede any resolutions in conflict.


Section 5. This Resolution shall become effective upon adoption and shall remain in effect unless rescinded, superseded or repealed.

PASSED AND ADOPTED this 8th day of December 2023.

ATTEST:



Secretary/Assistant Secretary

**BOARD OF SUPERVISORS
UNIVERSITY PARK RECREATION
DISTRICT**


Sally Dickson, Chair



ENGINEER'S REPORT:

UNIVERSITY PARK RECREATION DISTRICT

PHASE 2. COMMUNITY AMENITY IMPROVEMENTS

To: John Fetsick, General Manager
University Park Recreation District, Board of Directors

From: Trenton T. Strackbein, P.E.
Kimley-Horn and Associates, Inc.

Date: December 6, 2023

Subject: Review of Budget Construction Costs for University Park Recreation District Phase 2,
Community Amenity Improvements

Background

Kimley-Horn was retained by Osprey Consulting, LLC, for the benefit of the University Park Recreation District (UPRD), to perform a review of the construction cost estimate prepared for the UPRD for Phase 2 improvements to the community amenities ("the project"). The Phase 2 improvements to the community amenities includes those improvements depicted on the Concept Site Plan, building schematics, and renderings prepared by Kimley-Horn, dated September 15, 2023. Generally, these improvements include the following scopes of work:

- Renovation of the existing tennis pro shop/fitness building
- Construction of a new fitness building
- Construction of a new administration/activity center building
- Parking lot expansion/improvement
- Utility services required to serve the improvements
- Other site landscape, hardscape, and furnishings

The provided budget construction cost estimate and the irrigation documents were reviewed by professionals at Kimley-Horn to confirm the line items, quantities, and unit prices were generally complete and reasonable for the anticipated scope of work. The review was limited to the following professional design disciplines at Kimley-Horn: site civil engineering; structural engineering; mechanical, electrical, and plumbing (MEP) engineering, and landscape architecture.

The documents that served as the basis for this review are included as attachments in the following exhibits:

- Exhibit A** - Concept Design dated 9/15/2023 (Concept Site Plan, building schematics, and renderings) by Kimley-Horn
- Exhibit B** - Concept Estimate Summary by Osprey Consulting
- Exhibit C** - Concept Estimate Detail by Osprey Consulting
- Exhibit D** - Irrigation Documents: UPRD Irrigation Agreement, Pump Station and Materials Quotes

Findings

Kimley-Horn's professionals found the construction cost estimate was generally consistent with the expected scope of work and costs associated with the project. These findings are valid only for the Concept Site Plan dated September 15, 2023, the irrigation system replacement, and associated construction cost estimate. Deviations from the improvements depicted may impact the validity of the construction cost estimate.

Because the estimate is based on the concept site plan dated September 15, 2023, and the irrigation documents, its reliability also depends on assumptions made regarding project details that cannot be determined until final construction documents are prepared, and permit approvals are received. The project details that may impact the final construction costs include but are not limited to the following: material selections, level of finish, duration/phasing of construction, existing building integrity, location/sufficiency of existing utilities, capacity within existing stormwater facilities, survey considerations, geotechnical investigation results, and scope added based on permitting requirements.

In addition, Kimley-Horn has no control over the cost of labor, materials, equipment, Contractor's methods of determining prices, competitive bidding, or market conditions. Kimley-Horn's understanding of the project costs are based on the information known at this time and represents only the judgment of a design professional familiar with the construction industry.

It is understood that this cost estimate may be used by the UPRD as the basis for a bond issuance to fund the project.

Please let us know if you have any questions, comments, or concerns. I can be reached by phone at 941.379.7600 or by email at Trenton.Strackbein@Kimley-Horn.com.

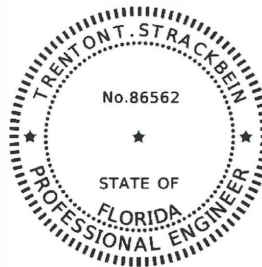
Sincerely,



Trenton T. Strackbein, P.E.
License # 86562

Kimley-Horn and Associates, Inc.
1800 Main Street, Suite 900
Sarasota, FL 34236

Registry 35106



THIS DOCUMENT HAS BEEN DIGITALLY SIGNED
AND SEALED BY TRENTON T. STRACKBEIN, P.E.
ON THE DATE ADJACENT TO THE SEAL.

PRINTED COPIES OF THIS DOCUMENT ARE NOT
CONSIDERED SIGNED AND SEALED AND THE
SIGNATURE MUST BE VERIFIED ON ANY
ELECTRONIC COPIES.

TRENTON T. STRACKBEIN, P.E. No.: 35106
KIMLEY-HORN AND ASSOCIATES, INC.
REGISTRY No.: 35106
1800 MAIN STREET, SUITE 900
SARASOTA, FLORIDA 34236

EXHIBIT A

LEGEND

FUTURE AMENITIES

- 1 TENNIS PRO SHOP / FITNESS RENOVATION
- 2 EXERCISE STUDIO EXPANSION
- 3 ADMINISTRATION AND ACTIVITY CENTER BUILDING
- 4 SEATING AREA
- 5 PROPOSED PARKING
- 6 PROPOSED POND FOUNTAIN
- 7 LANDSCAPED BERM

EXISTING AMENITIES

- 8 TENNIS COURTS
- 9 CROQUET LAWN
- 10 PICKLEBALL COURTS
- 11 PRO SHOP
- 12 PARK GRILLE AND BANQUET BUILDING
- 13 OUTDOOR DINING
- 14 VARSITY CLUB
- 15 BAG DROP
- 16 PUTTING GREEN / PRACTICE AREA

DATE
9.15.2023

PROJECT NAME
UNIVERSITY PARK
RECREATION DISTRICT-PHASE 2

DRAWING TITLE
**CONCEPT SITE PLAN
PHASE 2 IMPROVEMENTS**

PREPARED BY:
Kimley»Horn
MATT DUNN 941.379.7651



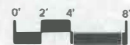
LEGEND

- ① COMMON ROOM
- ② CONFERENCE ROOM
- ③ OFFICES
- ④ RECEPTION
- ⑤ RESTROOMS
- ⑥ STORAGE
- ⑦ BREAK ROOM
- ⑧ CUBICLES

DATE
9.15.2023
PROJECT NAME
UNIVERSITY PARK
RECREATION DISTRICT-PHASE 2

DRAWING TITLE ADMINISTRATION AND ACTIVITY CENTER BUILDING

PREPARED BY:
Kimley»Horn
MATT DUNN 941.379.7651



TOTAL BUILDING AREA: 7,800 SF

LEGEND

- 1 CARDIO
- 2 FREE WEIGHTS
- 3 UPPER / LOWER BODY FITNESS
- 4 PLYOMETRIC
- 5 RECEPTION / OFFICE
- 6 CLIENT MEETING ROOM
- 7 LAUNDRY
- 8 EXISTING RESTROOMS



TOTAL BUILDING AREA: 2,700 SF

DATE
9.15.2023
PROJECT NAME
UNIVERSITY PARK
RECREATION DISTRICT-PHASE 2

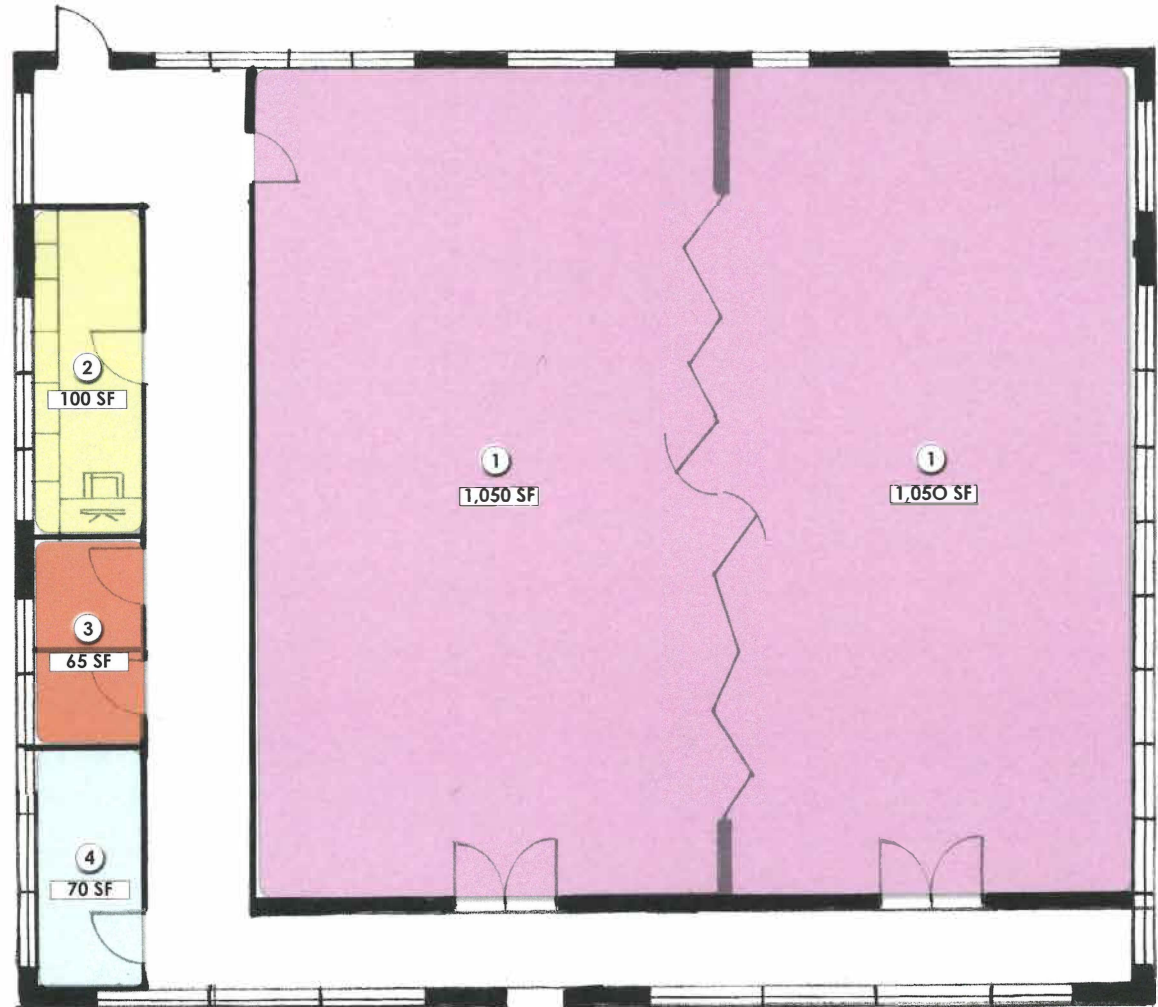
DRAWING TITLE
**EXISTING TENNIS FITNESS
RENOVATION**

PREPARED BY:
Kimley»Horn
MATT DUNN 941.379.7651



LEGEND

- 1 FITNESS STUDIOS
- 2 OFFICE
- 3 RESTROOMS
- 4 STORAGE



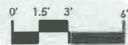
TOTAL BUILDING AREA: 3,000 SF

DATE
9.15.2023
PROJECT NAME
UNIVERSITY PARK
RECREATION DISTRICT-PHASE 2

DRAWING TITLE
**TENNIS FITNESS
EXPANSION**

PREPARED BY:

Kimley»Horn
MATT DUNN 941.379.7651

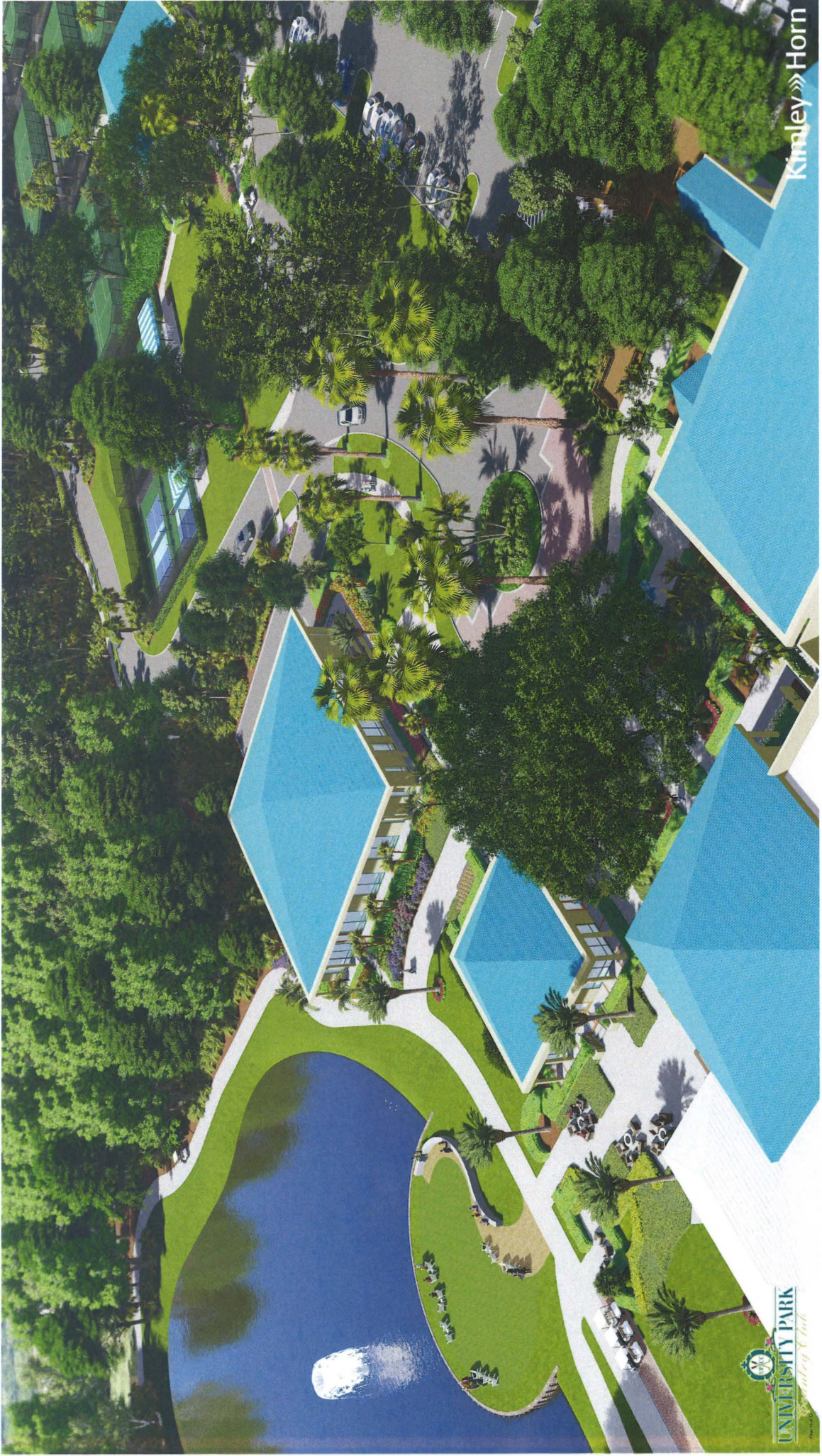






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TENNIS
&
FITNESS CENTER



Kimley»Horn



EXHIBIT B

University Park Recreation District

REV11/20/23

Phase 2 Improvements - Concept Budget Estimate

		New Administration & Activity Center Building		Tennis Fitness Expansion		Reconfigure Existing Fitness Center		Kitchen Renovation		Combined Total
Building System	Work Area (sf)	7,800	\$/sf	3,000	\$/sf	2,700	\$/sf	4,800	\$/sf	18,300
Foundations		\$278,440	\$35.70	\$166,361	\$55.45	\$4,720	\$1.75	\$33,120	\$6.90	\$482,641
Superstructure		\$540,510	\$69.30	\$243,550	\$81.18	\$6,000	\$2.22	\$132,480	\$27.60	\$922,540
Exterior Closure		\$440,880	\$56.52	\$272,800	\$90.93	\$0	\$0.00	\$32,240	\$6.72	\$745,920
Roofing & Waterproofing		\$372,162	\$47.71	\$225,513	\$75.17	\$0	\$0.00	\$61,920	\$12.90	\$659,594
Interior Construction & Finishes		\$800,396	\$102.61	\$371,285	\$123.76	\$314,733	\$117	\$199,658	\$41.60	\$1,686,072
Conveying Systems		\$0	\$0.00	\$0	\$0.00	\$0	\$0.00	\$0	\$0.00	\$0
Plumbing		\$144,300	\$18.50	\$55,500	\$18.50	\$110,808	\$41.04	\$211,200	\$44.00	\$521,808
Heating, Ventilation & Air Conditioning		\$241,800	\$31.00	\$93,000	\$31.00	\$147,150	\$54.50	\$248,160	\$51.70	\$730,110
Fire Suppression		\$46,800	\$6.00	\$18,000	\$6.00	\$18,900	\$7.00	\$25,968	\$5.41	\$109,668
Electrical Systems		\$472,844	\$60.62	\$181,863	\$60.62	\$137,660	\$50.99	\$208,320	\$43.40	\$1,000,686
Low Voltage Systems		\$117,000	\$15.00	\$45,000	\$15.00	\$40,500	\$15.00	\$14,400	\$3.00	\$216,900
Equipment & Furnishings		\$29,568	\$3.79	\$18,480	\$6.16	\$0	\$0.00	\$841,055	\$175	\$889,103
Demolition		\$0	\$0.00	\$0	\$0.00	\$27,740	\$10.27	\$75,000	\$15.63	\$102,740
Site Preparation/Improvements/Utilities		\$1,006,323	\$129.02	\$299,444	\$99.81	\$0	\$0.00	\$0	\$0.00	\$1,305,768
Landscaping & Irrigation		\$200,000	\$25.64	\$75,000	\$25.00	\$0	\$0.00	\$0	\$0.00	\$275,000
Sub-Total Direct Cost		\$4,691,023	\$601	\$2,065,796	\$689	\$808,211	\$299	\$2,083,521	\$434	\$9,648,551
<i>Design/Scope/Estimating Contingency</i>	%	3.00%		3.00%		3.00%		3.00%		
Design/Scope/Estimating Contingency	Amount	\$140,731		\$61,974		\$24,246		\$62,506		\$289,457
<i>Escalation (% placeholder pending construction start)</i>	%	3.00%		3.00%		3.00%		3.00%		
Escalation	Amount	\$140,731		\$61,974		\$24,246		\$62,506		\$289,457
<i>CM Construction Contingency</i>	%	3.00%		3.00%		3.00%		3.00%		
CM Construction Contingency	Amount	\$149,175		\$65,692		\$25,701		\$66,256		\$306,824
Sub-Total Contingency		\$430,636	\$55.21	\$189,640	\$63.21	\$74,194	\$27.48	\$191,267	\$39.85	\$885,737
General Liability Insurance	1.00%	\$61,926		\$27,270		\$10,669		\$27,504		\$127,369
Builder's Risk Insurance	0.50%	\$30,963		\$13,635		\$5,335		\$13,752		\$63,685
Building Permits - Allow	2.00%	\$123,851		\$54,541		\$21,338		\$55,009		\$254,739
Payment & Performance Bond	0.75%	\$46,444		\$20,453		\$8,002		\$20,628		\$95,527
Sub-Total Insurance & Bonds		\$263,184	\$33.74	\$115,899	\$38.63	\$45,344	\$16.79	\$116,893	\$24.35	\$541,320
General Conditions/General Requirements	10.00%	\$538,484		\$237,134		\$92,775		\$239,168		\$1,107,561
Fee	5.00%	\$269,242		\$118,567		\$46,387		\$119,584		\$553,780
Sub-Total CM General Conditions/Fee		\$807,726	\$103.55	\$355,700	\$118.57	\$139,162	\$51.54	\$358,752	\$74.74	\$1,661,341
Golf Course Irrigation System Replacement										\$6,000,000
Construction Cost Total		\$6,192,570	\$794	\$2,727,035	\$909	\$1,066,910	\$395	\$2,750,434	\$573	\$18,736,949

EXHIBIT C

University Park Recreation District

Basis of Concept Estimate/Scope

#	Component	GSF	Comment
1	New Administration & Activity Center Building Program Standard shallow foundations Slab-on-grade Assume 50% exterior glass/50% painted stucco Sloped roof structure No fireproofing assumed required pending building classification Standing seam metal roofing Canopy at lobby entrance Split DX HVAC system Clear & grubb approximately 1 acres Import fill Create building pad New water and sanitary laterals to existing system (assumed within 100 lf) Storm drainage structures and piping to existing lake Allow for lake water feature Allow for site lighting Allow for landscaping and irrigation Allow for addition of 72 parking space	7,800	sf per diagrammatic floor plan
2	Tennis Fitness Expansion Program Site demo & clearing Standard shallow foundations Slab-on-grade Assume 50% exterior glass/50% painted stucco Sloped roof structure No fireproofing assumed required pending building classification Standing seam metal roofing Canopy at lobby entrance Split DX HVAC system Sitework is limited to minimal new concrete walks, adjacent landscape & irrigation	3,000	sf on-grade, not elevated, no terrace per diagrammatic floor plan
3	Reconfigure Existing Fitness Center Gut/demo existing Typical fitness finishes Restrooms remain, new finishes/fixtures/lighting New MEP-FP, low voltage systems (relocate condenser)	2,700	sf
4	Kitchen Renovation Selective demo existing finishes & equipment Cosmetic upgrades New food service equipment Modify MEP-FP, low voltage system	4,800	sf

Notes/Clarifications & Assumptions

- 1 Since this concept estimate is based on conceptual rendered floor plans and renderings all building areas identified in the estimate are measured from these plans and should be reviewed and verified by the architect.
- 2 Due to lack of information in the provided documents many assumptions are listed in the detail of this estimate and below and should be reviewed by owner and design team to ensure design intent is captured
- 3 Site and civil estimate is highly conceptual and should be reviewed for reasonableness
- 4 Landscape & irrigation included as an allowance pending design intent
- 5 Tree mitigation costs not included

University Park Recreation District

Basis of Concept Estimate/Scope

#	Component	GSF	Comment
6	No grease trap, grease duct or other components associated with food service equipment assumed		
7	No work assumed required to existing stormwater retention system		
8	No operational costs, FF&E or soft costs included		
9	No exposed lumber, trusses, timber etc assumed		

New Administration & Activity Center Building

New Construction Area>				7,800 sf	
Component	Q	U	UP	Total	Comment
Foundations					
Column Footing	20	CY	650.00	\$13,000	
Continuous Footing	72	CY	650.00	\$46,800	
Stemwall	80	cy	650.00	\$52,000	
Concrete Steps/Ramp	1	ls	50,000	\$50,000	
SOG/Curbs/Misc Concrete	11,664	sf	10.00	\$116,640	
				\$278,440	
Superstructure					
Column	25	ea	2,000.00	\$50,000	
Support Beam	432	lf	90.00	\$38,880	
Sloped Roof Structure	14,113	sf	32.00	\$451,630	
				\$540,510	
Exterior Enclosure					
CMU/Stucco/Paint w/Beams above Storefront	2,464	sf	65.00	\$160,160	
Allow for Aesthetics	2,464	sf	10.00	\$24,640	pending design
Windowwall	2,464	sf	90.00	\$221,760	assumed 50% glass
GL/AL Door (impact resistant)	4	leaf	5,500.00	\$22,000	assumed quantity
Waterproofing/Caulking/Sealants	4,928	sf	2.50	\$12,320	
			57	\$440,880	
Exterior Horizontal Enclosure					
Exterior Ceiling	3,520	sf	24.00	\$84,480	
Entrance Canopy	1	allow	25,000	\$25,000	
Roofing					
Standing Seam Metal Roofing Assembly	14,113	sf	18.00	\$254,042	
Gutters/Leaders	432	lf	20.00	\$8,640	
				\$372,162	
Interior Construction/Finishes					
Partitions					
Gyp Partitions	10,300	sf	15.00	\$154,500	
Fur/Ins/Gyp - Exterior Wall	4,928	sf	8.00	\$39,424	
Rough Carpentry & Blocking	7,800	sf	1.00	\$7,800	
Doors					
Door/Frame/HW	32	leaf	4,000.00	\$128,000	
Casework					
Allow for Casework/Millwork	1	allow	80,000	\$80,000	
Restroom C-top	18	lf	350.00	\$6,300	
Misc Metal					
Misc Metal	1	ls	25,000	\$25,000	
Flooring					
1 LVT	1,000	sf	6.00	\$6,000	
Carpet	6,370	sf	6.50	\$41,405	
Porcelain Floor Tile	430	sf	25.00	\$10,750	bathrooms
Rubber Base	500	lf	2.25	\$1,125	
Rubber Millwork Base	500	lf	6.00	\$3,000	
Ceiling					
Gyp Ceiling	430	sf	18.00	\$7,740	
ACT Ceiling	7,370	sf	6.00	\$44,220	
Ceiling Insulation	7,370	sf	4.00	\$29,480	
Allow For Gyp Soffit/Wood or Other Accents	1,000	sf	30.00	\$30,000	
Ceiling Paint	430	sf	2.00	\$860	
Wall Finish					
Wall Tile	2,400	sf	18.00	\$43,200	
Wall Paint	25,528	sf	1.50	\$38,292	
Wood Wall Panel, Wall Covering or Similar	1	allow	30,000	\$30,000	
Specialties					
Toilet Accessories	6	rm	1,500	\$9,000	
Fire Extinguisher Cabinet	8	ea	350.00	\$2,800	
Operable Partition	720	sf	75.00	\$54,000	
Stair/Ladder to Roof	1	ls	7,500	\$7,500	
	-	-	-	-	
				\$800,396	
Conveying Systems					
Elevator - Hrdraulic	-	-	-	-	

University Park Recreation District

REV11/20/23

New Administration & Activity Center Building

New Construction Area> 7,800 sf				
Component	Q	U	UP	Total
				\$0
Plumbing Systems				
Plumbing Fixture/Equipment	7,800	gsf	9.00	\$70,200
Storm & Sanitary Piping Systems	7,800	gsf	4.00	\$31,200
Potable Water System	7,800	gsf	3.00	\$23,400
Plumbing Piping Insulation	7,800	gsf	2.50	\$19,500
				\$144,300
HVAC Systems				
HVAC Equipment	7,800	gsf	15.00	\$117,000
Air Distribution	7,800	gsf	8.00	\$62,400
System Piping	7,800	gsf	2.00	\$15,600
Insulation	7,800	gsf	3.00	\$23,400
Controls	7,800	gsf	2.00	\$15,600
T&B	7,800	gsf	1.00	\$7,800
				\$241,800
Fire Protection				
Wet Sprinkler System	7,800	gsf	6.00	\$46,800
				\$46,800
Electrical Systems				
Service & Distribution	7,800	gsf	13.36	\$104,208
Branch Circuits	7,800	gsf	5.68	\$44,288
Panelboards & Transformers	7,800	gsf	6.68	\$52,104
Fire Alarm	7,800	gsf	4.01	\$31,262
Receptacles	7,800	gsf	3.34	\$26,052
Mechanical Equipment Connections	7,800	gsf	1.67	\$13,026
Light Fixtures	7,800	gsf	13.36	\$104,208
Lighting Controls & Wiring	7,800	gsf	4.18	\$32,565
Site Lighting/Electrical	7,800	gsf	6.68	\$52,104
Temp Electrical Services/Testing & Inspections/GR's	7,800	gsf	1.67	\$13,026
				\$472,844
Low Voltage Systems				
Structured Cabling System	7,800	gsf	5.00	\$39,000
Security - Access Control/CCTV	-	-	-	assume N/A
AV System - Allow	7,800	gsf	10.00	\$78,000
				\$117,000
Equipment				
Equipment	-	-	-	N/A
				\$0
Furnishings				
Window Treatments	2,464	sf	12.00	\$29,568
				\$29,568
New Site Construction Area> 1.0 acre				
Site Work	Q	U	UP	Total
Site Mobilization/Prep				
Mobilization /AHJ Compliance	1	ls	40,000	\$40,000
Construction Stakeout/ Record Survey	1	ls	15,000	\$15,000
Construction Entrance	1	ea	7,500	\$7,500
Silt Fence, Install, Maintain, Remove	1,000	lf	5.00	\$5,000
Sediment Filters, Misc Erosion Control, Maintain	1	acre	5,000	\$5,000
Temp Fence/Windscreen/Gates	1,200	lf	16.00	\$19,200
Clean & Grubb	1.0	acre	15,000	\$15,000
MOT/Street Maintenance/Signage/Flagmen	4	mos	3,500	\$14,000
Site Mobilization/Prep Sub-Total				\$120,700
Earthwork				
Strip & Stockpile Topsoil	807	cy	6.00	\$4,840
Proof Rolling	4,840	sy	2.00	\$9,680
Import Fill	5,647	cy	20.00	\$112,933
Rough Grade	4,840	sy	3.00	\$14,520
Building Pad Construction	12,000	sf	1.00	\$12,000
				assume +3'

New Administration & Activity Center Building

New Construction Area>

7,800 sf

Component	Q	U	UP	Total	Comment
Topsoil/Final Grading	29,560	sf	0.50	\$14,780	
Earthwork Sub-Total				\$168,753	
Paving/Hardscape					
Add 72 Pervious Parking Space	72	ea	3,500	\$252,000	
Asphalt Paving, Base & Subgrade	382	sy	45.00	\$17,170	
Concrete Walk	5,000	sf	7.00	\$35,000	
Concrete Curb	1,220	lf	25.00	\$30,500	
Striping/Traffic Signage & Wheel Stops	1	ls	3,000.00	\$3,000	
Terrace Floor Tile	800	sf	24.00	\$19,200	
Misc Repaving/Curb Repair	1	allow	25,000	\$25,000	
Paving/Hardscape Sub-Total				\$381,870	
Site Wall, Fences & Gates					
Dumpster Enclosure	-	-	-	-	none assumed
Site or Retaining Walls	-	-	-	-	none assumed
Site Wall, Fences & Gates Sub-Total				\$0	
Misc Site Improvement Items					
Allow for Bench, Bollards, Site Improvements	1	allow	10,000	\$10,000	
Lake Water Feature	1	allow	50,000	\$50,000	
Ramp/Steps Guardrail	1	allow	20,000	\$20,000	
Play Structure & Play Surface	-	-	-	-	not shown
Misc Site Improvement Items Sub-Total				\$80,000	
Site Signage & Wayfinding					
Wayfinding, Signage etc	1	allow	10,000	\$10,000	
Site Signage & Wayfinding Sub-Total				\$10,000	
Water Distribution Systems					
Master Meter Assembly/DDC/BFP...	1	ls	25,000	\$25,000	
Wet Tap	1	ea	10,000	\$10,000	
Water Main/Valves/Fittings/Misc	100	lf	400.00	\$40,000	pending tie-in location
Fire Hydrant Assembly	1	ea	5,000	\$5,000	
Water Distribution Systems Sub-Total				\$80,000	
Sanitary Sewer System					
Sanitary Piping/MH/Dewater/Misc	1	allow	30,000	\$30,000	pending tie-in location
Grease Trap	-	-	-	-	not assumed required
Lift Station	-	-	-	-	not assumed required
Sanitary Sewer System Sub-Total				\$30,000	
Storm Sewer System					
Stormwater Retention	-	-	-	-	existing
Storm Drain/Structures/Misc	300	lf	275.00	\$82,500	
Multi-Purpose Field Drainage/Yard Drains	-	-	-	-	N/A
Storm Sewer System Sub-Total				\$82,500	
Fuel Distribution System					
Gas Line Exc & BF	-	-	-	-	none assumed
Fuel Distribution System Sub-Total				\$0	
Electrical Distribution					
Primary Power Feed to New Transformer	-	-	-	-	FPL
Secondary Power Feed to Building	100	lf	400.00	\$40,000	assumed length
Power to Site Improvement Components	1	allow	5,000	\$5,000	
Electrical Distribution Sub-Total				\$45,000	
Communications Systems					
Backbone Cabling/Conduit	100	lf	75.00	\$7,500	
Communications Systems Sub-Total				\$7,500	
Landscaping & Irrigation					
Landscaping & Irrigation	1	allow	200,000	\$200,000	
Landscaping & Irrigation Sub-Total				\$200,000	

New Administration & Activity Center Building

New Construction Area>				7,800 sf	
Component	Q	U	UP	Total	Comment
Direct Trade Cost Total				\$4,691,024	\$601.41

University Park Recreation District

REV11/20/23

Tennis Fitness Expansion

New Construction Area> 3,000 sf					
Component	Q	U	UP	Total	Comment
Foundations					
Column Footing	10	CY	650.00	\$6,500	
Continuous Footing	50	CY	650.00	\$32,500	
Stemwall	56	cy	650.00	\$36,111	
Concrete Steps/Ramp	1	ls	35,000	\$35,000	
SOG/Curbs/Misc Concrete	5,625	sf	10.00	\$56,250	
				\$166,361	
Superstructure					
Column	5	ea	2,000	\$10,000	
Support Beam	175	lf	90.00	\$15,750	
Sloped Roof Structure	6,806	sf	32.00	\$217,800	
				\$243,550	
Exterior Enclosure					
CMU/Stucco/Paint	1,540	sf	65.00	\$100,100	
Allow for Aesthetics	1,540	sf	10.00	\$15,400	pending design
Windowwall	1,540	sf	90.00	\$138,600	assumed 50% glass
GL/AL Door (impact resistant)	2	leaf	5,500	\$11,000	assumed quantity
Waterproofing/Caulking/Sealants	3,080	sf	2.50	\$7,700	
			91	\$272,800	
Exterior Horizontal Enclosure					
Exterior Ceiling	3,000	sf	24.00	\$72,000	
Entrance Canopy	1	allow	25,000	\$25,000	
Roofing					
Standing Seam Metal Roofing Assembly	6,806	sf	18.00	\$122,513	
Gutters/Leaders	300	lf	20.00	\$6,000	
				\$225,513	
Interior Construction/Finishes					
Partitions					
Gyp Partitions	4,400	sf	15.00	\$66,000	
Fur/Ins/Gyp - Exterior Wall	3,080	sf	8.00	\$24,640	
Rough Carpentry & Blocking	3,000	sf	1.00	\$3,000	
Doors					
Door/Frame/HW	9	leaf	4,000.00	\$36,000	
Casework					
Allow for Casework/Millwork	1	allow	20,000	\$20,000	
Restroom C-top	8	lf	350.00	\$2,800	
Misc Metal					
Misc Metal	1	ls	15,000	\$15,000	
Flooring					
Rubber Flooring	2,100	sf	18.00	\$37,800	
Carpet	770	sf	6.50	\$5,005	
Porcelain Floor Tile	130	sf	25.00	\$3,250	bathrooms
Rubber Base	200	lf	2.25	\$450	
Rubber Millwork Base	400	lf	6.00	\$2,400	
Ceiling					
Gyp Ceiling	130	sf	18.00	\$2,340	
ACT Ceiling	2,870	sf	6.00	\$17,220	
Ceiling Insulation	2,870	sf	4.00	\$11,480	
Allow For Gyp Soffit/Wood or Other Accents	500	sf	30.00	\$15,000	
Ceiling Paint	130	sf	2.00	\$260	
Wall Finish					
Wall Tile	540	sf	18.00	\$9,720	
Wall Paint	11,880	sf	1.50	\$17,820	
Fitness Room Mirror	200	sf	20.00	\$4,000	
Wood Wall Panel, Wall Covering or Similar	1	allow	30,000	\$30,000	
Specialties					
Toilet Accessories	2	rm	1,500.00	\$3,000	
Fire Extinguisher Cabinet	6	ea	350.00	\$2,100	
Operable Partition	460	sf	75.00	\$34,500	
Stair/Ladder to Roof	1	ls	7,500.00	\$7,500	
				\$371,285	
Conveying Systems					
Elevator - Hrdraulic					

University Park Recreation District

REV11/20/23

Tennis Fitness Expansion

Component	New Construction Area>			3,000 sf	Comment
	Q	U	UP	Total	
				\$0	
Plumbing Systems					
Plumbing Fixture/Equipment	3,000	gsf	9.00	\$27,000	
Storm & Sanitary Piping Systems	3,000	gsf	4.00	\$12,000	
Potable Water System	3,000	gsf	3.00	\$9,000	
Plumbing Piping Insulation	3,000	gsf	2.50	\$7,500	
				\$55,500	
HVAC Systems					
HVAC Equipment	3,000	gsf	15.00	\$45,000	
Air Distribution	3,000	gsf	8.00	\$24,000	
System Piping	3,000	gsf	2.00	\$6,000	
Insulation	3,000	gsf	3.00	\$9,000	
Controls	3,000	gsf	2.00	\$6,000	
T&B	3,000	gsf	1.00	\$3,000	
				\$93,000	
Fire Protection					
Wet Sprinkler System	3,000	gsf	6.00	\$18,000	
				\$18,000	
Electrical Systems					
Service & Distribution	3,000	gsf	13.36	\$40,080	
Branch Circuits	3,000	gsf	5.68	\$17,034	
Panelboards & Transformers	3,000	gsf	6.68	\$20,040	
Fire Alarm	3,000	gsf	4.01	\$12,024	
Receptacles	3,000	gsf	3.34	\$10,020	
Mechanical Equipment Connections	3,000	gsf	1.67	\$5,010	
Light Fixtures	3,000	gsf	13.36	\$40,080	
Lighting Controlse- Wiring	3,000	gsf	4.18	\$12,525	
Site Lighting/Electrical	3,000	gsf	6.68	\$20,040	
Temp Electrical Services/Testing & Inspections/GR's	3,000	gsf	1.67	\$5,010	
				\$181,863	
Low Voltage Systems					
Structured Cabling System	3,000	gsf	5.00	\$15,000	
Security - Access Control/CCTV	-	-	-	-	assume N/A
AV System - Allow	3,000	gsf	10.00	\$30,000	
				\$45,000	
Equipment					
Equipment	-	-	-	-	N/A
				\$0	
Furnishings					
Window Treatments	1,540	sf	12.00	\$18,480	
				\$18,480	
Site Mobilization/Prep					
Mobilization /AHJ Compliance	1	ls	30,000	\$30,000	
Construction Stakeout/ Record Survey	1	ls	15,000	\$15,000	
Construction Entrance	1	ea	7,500	\$7,500	
Silt Fence, Install, Maintain, Remove	800	lf	5.00	\$4,000	
Sediment Filters, Misc Erosion Control, Maintain	1	acre	5,000	\$2,500	
Temp Fence/Windscreen/Gates	800	lf	16.00	\$12,800	
Clear & Grubb	0.5	acre	15,000	\$7,500	
MOT/Street Maintenance/Signage/Flagmen	2	mos	3,500	\$7,000	
Site Mobilization/Prep Sub-Total				\$86,300	
Site Demo					
Demo Hardscape, Landscape/Irrigation, Improvements	7,500	sf	3.00	\$22,500	
				\$22,500	
Excavation					
Excavation & Backfill	6	cwdy	3,500	\$21,000	
Import Fill	1,111	cy	20.00	\$22,222	
Rough Grade	833	sy	10.00	\$8,333	

Tennis Fitness Expansion

Component	New Construction Area>			3,000 sf	
	Q	U	UP	Total	Comment
Fine Grade - Site	389	sy	10.00	\$3,889	
				\$55,444	
Utilities					
Sanitary Lateral/Tie-in to Existing	80	lf	300.00	\$24,000	placeholder pending tie-in location
Domestic & Fire Water/BFP/DDCV	100	lf	500.00	\$50,000	placeholder pending tie-in location
Storm Drainage System/Tie-in to Existing	100	lf	200.00	\$20,000	placeholder pending tie-in location
				\$94,000	
Site Improvements					
Hard Tile - Terrace	-	-	-	-	
SST Cable Guardrail	-	-	-	-	
Concrete Walks	1,600	sf	7.00	\$11,200	assumed quantity
Asphalt Paving & Base	-	-	-	-	
Concrete Paving & Base	-	-	-	-	
Concrete Curb	-	-	-	-	
Canopy at Ramp	-	-	-	-	
Ramp/Steps Guardrail	1	allow	20,000	\$20,000	
Allow for Bench, Bollards, Site Improvements	1	allow	10,000	\$10,000	
				\$41,200	
Landscape & Irrigation					
Allow for Plantings & Irrigation System	1	allow	75,000	\$75,000	
				\$75,000	
Direct Trade Cost Total				\$2,065,796	\$688.60

Reconfigure Existing Fitness Center

New Construction Area> 2,700 sf					
Component	Q	U	UP	Total	Comment
Foundations					
Sawcut, Remove, Replace SOG	118	lf	40.00	\$4,720	at assumed elec floor boxes
Foundations	-	-	-	-	
SOG/Curbs/Misc Concrete	-	-	-	-	
				\$4,720	
Superstructure					
Floor for Mechanical Space Above	200	sf	30.00	\$6,000	assumed size
				\$6,000	
Exterior Enclosure					no work required
				\$0	
				\$0	
Exterior Horizontal Enclosure					
Exterior Ceiling	-	-	-	-	no work required
Roofing					
Standing Seam Metal Roofing	-	-	-	-	no work required
Barrel Tile	-	-	-	-	no work required
				\$0	
Interior Construction/Finishes					
Partitions					
Gyp Partitions	1,372	sf	18.00	\$24,696	
Rough Carpentry & Blocking	2,700	sf	1.00	\$2,700	
Doors					
HM Door/Frame/HW	5	leaf	3,500.00	\$17,500	
Wall Protection					
FRP	-	-	-	-	
Bumper Rails	-	-	-	-	
Casework					
Reception Desk	15	lf	900.00	\$13,500	
Base Cabinet & C-top	11	lf	600.00	\$6,600	
Wall Cabinet	11	lf	300.00	\$3,300	
Restroom C-top	12	lf	350.00	\$4,200	
Flooring					
Rubber Flooring	2,083	sf	15.00	\$31,245	
Porcelain Floor Tile	315	sf	20.00	\$6,300	bathrooms
Carpet	332	sf	6.00	\$1,992	
Rubber Millwork Base	190	lf	6.00	\$1,140	
Ceiling					
Gyp Ceiling Sloped	3,641	sf	30.00	\$109,230	assumed
Gyp Ceiling	294	sf	18.00	\$5,292	
ACT Ceiling	198	sf	5.00	\$990	
Ceiling Insulation	4,133	sf	4.00	\$16,532	
Allow For Gyp Soffit/Wood or Other Accents	500	sf	30.00	\$15,000	
Ceiling Paint	3,935	sf	2.00	\$7,870	
Wall Finish					
Wall Tile	1,247	sf	18.00	\$22,446	
Wall Paint	3,000	sf	1.50	\$4,500	
Wood Wall Panel or Similar	-	-	-	-	none assumed
Specialties					
Toilet Accessories - Multi-Fixture	2	rm	2,500	\$5,000	
Toilet Partition	5	ea	1,800	\$9,000	
Fire Extinguisher Cabinet	2	ea	350.00	\$700	
Stair/Ladder to Mech Space	1	ls	5,000	\$5,000	
				\$314,733	
Conveying Systems					
Elevator	-	-	-	-	
				\$0	
Plumbing Systems					
Plumbing Fixture/Equipment	2,700	gsf	15.00	\$40,500	
Storm & Sanitary Piping Systems	2,700	gsf	10.00	\$27,000	
Potable Water System	2,700	gsf	12.04	\$32,508	
Plumbing Piping Insulation	2,700	gsf	4.00	\$10,800	
				\$110,808	

Reconfigure Existing Fitness Center

Component	New Construction Area>			2,700 sf	
	Q	U	UP	Total	Comment
HVAC Systems					
HVAC Equipment	2,700	gsf	20.00	\$54,000	
Air Distribution	2,700	gsf	18.00	\$48,600	
System Piping	2,700	gsf	6.00	\$16,200	
Insulation	2,700	gsf	4.00	\$10,800	
Controls	2,700	gsf	5.00	\$13,500	
T&B	2,700	gsf	1.50	\$4,050	
				\$147,150	
Fire Protection					
Wet Sprinkler System	2,700	gsf	7.00	\$18,900	
				\$18,900	
Electrical Systems					
Feeders	-	-	-	-	existing
Branch Circuits	2,700	gsf	7.43	\$20,048	
Panelboards & Transformers	2,700	gsf	9.90	\$26,730	
Fire Alarm	2,700	gsf	3.96	\$10,692	
Receptacles	2,700	gsf	3.30	\$8,910	
Mechanical Equipment Connections	2,700	gsf	1.65	\$4,455	
Light Fixtures	2,700	gsf	16.50	\$44,550	
Lighting Controlse- Wiring	2,700	gsf	4.95	\$13,365	
Site Lighting/Electrical	-	-	-	-	existing
Temp Electrical Services/Testing & Inspections/GR's	2,700	gsf	3.30	\$8,910	
				\$137,660	
Low Voltage Systems					
Structured Cabling System	2,700	gsf	5.00	\$13,500	
Security - Access Control/CCTV	-	-	-	-	N/A
AV System - Allow	2,700	gsf	10.00	\$27,000	
				\$40,500	
Equipment					
Equipment	-	-	-	-	N/A
				\$0	
Furnishings					
Window Treatments	-	-	-	-	assume N/A
				\$0	
Selective Building Demolition					
Demo Interior Finishes/Selective Partitions	2,774	sf	10.00	\$27,740	
				\$27,740	
Site Preparation					
Erosion Control/Street Sweeping/MOT	-	-	-	-	
Stabilized Construction Entrance	-	-	-	-	
Temp Fencing w/Screening	-	-	-	-	
Traffic Barrier	-	-	-	-	
Laydown Area Gravel Base	-	-	-	-	
				\$0	
Site Demo					
Storm Drain Demo	-	-	-	-	
Cut & Cap Sanitary	-	-	-	-	
Demo Hardscape, Landscape/Irrigation, Improvements	-	-	-	-	
				\$0	
Excavation					
Excavate/Export/Backfill	-	-	-	-	
Building Pad	-	-	-	-	
Rough Grade	-	-	-	-	
Fine Grade - Site	-	-	-	-	
Topsoil at Planting Areas	-	-	-	-	
				\$0	
Utilities					
Modify Storm Drainage System	-	-	-	-	

Reconfigure Existing Fitness Center

Component	New Construction Area>			2,700 sf	
	Q	U	UP	Total	Comment
Sanitary Lateral/Tie-in to Existing	-	-	-	-	
Domestic & Fire Water/Tie-in to Existing	-	-	-	-	
Gas Line Excavation & Backfill	-	-	-	-	
				\$0	
Site Improvements					
Concrete Walks - Decorative	-	-	-	-	
Concrete Walks	-	-	-	-	
Asphalt Paving & Base	-	-	-	-	
Concrete Paving & Base	-	-	-	-	
Concrete Curb	-	-	-	-	
Allow for Bench, Bollards, Site Improvements	-	-	-	-	
Site Improvements	-	-	-	-	
				\$0	
Landscape & Irrigation					
	-	-	-	-	
				\$0	
Direct Trade Cost Total				\$808,211	

University Park Recreation District

REV11/20/23

Kitchen Renovation

New Construction Area>					4,800 sf
Component	Q	U	UP	Total	Comment
Foundations					
Sawcut, Remove, Replace SOG	168	lf	40.00	\$6,720	at new US plumbing
Foundations	16	cy	650.00	\$10,400	
SOG/Curbs/Misc Concrete	1,600	sf	10.00	\$16,000	
				\$33,120	
Superstructure					
Structural Steel & Misc Metals	4,800	sf	27.60	\$132,480	
				\$132,480	
Exterior Enclosure					
CMU/Stucco/Paint	806	sf	40.00	\$32,240	
				\$32,240	
Exterior Horizontal Enclosure					
Exterior Ceiling					no work required
Roofing					
Membrane Assembly	4,800	sf	12.90	\$61,920	
				\$61,920	
Interior Construction/Finishes					
Partitions					
Gyp Partitions	700	sf	18.00	\$12,600	
Rough Carpentry & Blocking	4,800	sf	1.00	\$4,800	
Doors					
HM Door/Frame/HW	6	leaf	3,500	\$21,000	
Gate Doors/Fence	17	lf	300.00	\$5,100	
Glass & Glazing	4,800	sf	2.99	\$14,352	
Casework					
Flooring					
Resinous Flooring	4,800	sf	14.52	\$69,696	
Ceiling					
Gyp Ceiling Sloped					
Gyp Ceiling					
ACT Ceiling	4,800	sf	7.00	\$33,600	
Ceiling Paint					
Wall Finish					
Wall Tile	420	sf	18.00	\$7,560	
Wall Paint	1,500	sf	1.50	\$2,250	
FRP	4,000	sf	7.00	\$28,000	
Specialties					
Fire Extinguisher Cabinet	2	ea	350.00	\$700	
				\$199,658	
Conveying Systems					
Elevator					
				\$0	
Plumbing Systems					
Plumbing Fixture/Equipment	4,800	gsf	18.00	\$86,400	
Storm & Sanitary Piping Systems	4,800	gsf	12.00	\$57,600	
Potable Water System	4,800	gsf	10.00	\$48,000	
Plumbing Piping Insulation	4,800	gsf	4.00	\$19,200	
				\$211,200	
HVAC Systems					
HVAC Equipment	4,800	gsf	20.00	\$96,000	
Air Distribution	4,800	gsf	16.00	\$76,800	
System Piping	4,800	gsf	5.20	\$24,960	
Insulation	4,800	gsf	4.00	\$19,200	
Controls	4,800	gsf	5.00	\$24,000	
T&B	4,800	gsf	1.50	\$7,200	
				\$248,160	
Fire Protection					
Wet Sprinkler System	4,800	gsf	5.41	\$25,968	
				\$25,968	

University Park Recreation District

REV11/20/23

Kitchen Renovation

Component	New Construction Area>			4,800 sf	
	Q	U	UP	Total	Comment
Electrical Systems					
Feeders	-	-	-	-	existing
Branch Circuits	-	-	-	-	existing
Panelboards & Transformers	-	-	-	-	existing
Fire Alarm	4,800	gsf	2.40	\$11,520	
Receptacles	4,800	gsf	3.00	\$14,400	
Mechanical Equipment Connections	4,800	gsf	22.00	\$105,600	
Light Fixtures	4,800	gsf	12.00	\$57,600	
Lighting Controls& Wiring	4,800	gsf	2.00	\$9,600	
Site Lighting/Electrical	-	-	-	-	existing
Temp Electrical Services/Testing & Inspections/GR's	4,800	gsf	2.00	\$9,600	
				\$208,320	
Low Voltage Systems					
Structured Cabling System	4,800	gsf	3.00	\$14,400	
Security - Access Control/CCTV	-	-	-	-	
AV System	-	-	-	-	
				\$14,400	
Equipment					
Food Service Equipment	1	quote	841,055	\$841,055	
				\$841,055	
Furnishings					
Window Treatments	-	-	-	-	assume N/A
				\$0	
Selective Building Demolition					
Interior Selective Demolition	1	ls	75,000	\$75,000	
				\$75,000	
Site Preparation					
Erosion Control/Street Sweeping/MOT	-	-	-	-	
Stabilized Construction Entrance	-	-	-	-	
Temp Fencing w/Screening	-	-	-	-	
Traffic Barrier	-	-	-	-	
Laydown Area Gravel Base	-	-	-	-	
				\$0	
Site Demo					
Storm Drain Demo	-	-	-	-	
Cut & Cap Sanitary	-	-	-	-	
Demo Hardscape, Landscape/Irrigation, Improvements	-	-	-	-	
				\$0	
Excavation					
Excavate/Export/Backfill	-	-	-	-	
Building Pad	-	-	-	-	
Rough Grade	-	-	-	-	
Fine Grade - Site	-	-	-	-	
Topsoil at Planting Areas	-	-	-	-	
				\$0	
Utilities					
Modify Storm Drainage System	-	-	-	-	
Sanitary Lateral/Tie-in to Existing	-	-	-	-	
Domestic & Fire Water/Tie-in to Existing	-	-	-	-	
Gas Line Excavation & Backfill	-	-	-	-	
				\$0	
Site Improvements					
Concrete Walks - Decorative	-	-	-	-	
Concrete Walks	-	-	-	-	
Asphalt Paving & Base	-	-	-	-	
Concrete Paving & Base	-	-	-	-	
Concrete Curb	-	-	-	-	
Allow for Bench, Bollards, Site Improvements	-	-	-	-	
Site Improvements	-	-	-	-	

Kitchen Renovation

New Construction Area>

4,800 sf

Component	Q	U	UP	Total	Comment
				\$0	
Landscape & Irrigation					
				\$0	
Direct Trade Cost Total				\$2,083,521	

EXHIBIT D

AGREEMENT

This agreement was made and entered into this day of _____, 2023, by and between UNIVERSITY PARK COUNTRY CLUB, herein after referred to as the Owner, and LEIBOLD IRRIGATION, INC., hereinafter referred to as the Contractor. Unless otherwise stated in this Agreement or supporting documents, words and abbreviations which have well-known technical, or golf industry meanings are used in the Agreement and supporting documents in accordance with such recognized meanings. In the interest of brevity, this Agreement and its supporting documents frequently omit modifying words such as “all” and “any” and articles such as “the” and “an,” but the fact that a modifier or an article is absent from one statement and appears in another is not intended to affect the interpretation of either statement.

WITNESSETH:

That this Contractor, in consideration of the agreement herein made by the Owner, agrees with the Owner as follows:

ARTICLE 1 – CONTRACTOR RESPONSIBILITIES:

The Contractor shall furnish all labor, equipment and other facilities and shall perform all work necessary or proper for, or incidental to, the irrigation improvements at the University Park Country Club, 7671 The Park Blvd, University Park, Florida 34201 as outlined in the plans prepared by Aqua Turf International dated 9-20-22 for the Owner in strict accordance with the plans and any future changes made therein as hereinafter provided, to the satisfaction and approval of the Owner, and shall perform all other obligations and assume all liabilities imposed upon it by this Agreement.

The work shall consist of and include: all labor and equipment; excavation and backfill of all trenches; connections to water and electrical utilities; tools; materials and component parts; flushing, testing, and adjustments; and all other items described below.

ARTICLE 2 – CONTRACT SUM:

Owner shall pay Contractor the Contract Sum in current funds for Contractor’s performance of this Agreement. The Contract Sum shall be Three Million Ninety-Eight Thousand Nine Hundred Fourteen Dollars and 78 Cents (\$3,098,914.78), subject to additions and deductions as provided in this Agreement.

ARTICLE 3 – PAYMENTS:

Each month Contractor shall submit to Owner an invoice for all work performed during the previous month. Progress payments less the retainage of 10% shall be made on or before the 30th day of each month based on work completed through the 25th day of the preceding month. All project materials shall be purchased directly by The Owner. The project materials are reflected on the referenced and attached materials quote from Wesco Turf dated 12-1-23 and Pro Pump and Controls dated 11-28-23. The Contractor shall be responsible for ordering, receiving and storing all Owner purchased installation materials.

University Park Country Club

Leibold Irrigation, Inc.

The Contractor shall make prompt and full payments to all persons furnishing labor and/or services under this contract; and hold the Owner harmless from all costs resulting from its failure to do so. Lien releases covering material paid for by Owner shall accompany the next payment request.

Payments due and unpaid under this Agreement shall bear interest from the date payment is due at the rate of 1.5% per calendar month.

It is further mutually agreed between the parties hereto that no certificates given, or payment made under this contract, except for final certificate or final payment, shall be conclusive evidence of the performance of this contract, either wholly or in part, and that no payment shall be construed to be an acceptance of defective work or improper materials.

In the event a lien is filed or claimed against the work by any subcontractor, sub-subcontractor, laborer or supplier of materials for any reason other than Owner's failure to make timely payment to Contractor as herein provided, the Contractor agrees immediately cause such lien to be discharged. If Contractor fails to a claim, Owner may retain amounts in addition to retainage sufficient to pay such claim until the claim is resolved.

ARTICLE 4 – DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION:

The contractor shall commence the project starting May 6, 2024, with final completion November 9, 2024.

The contractor agrees that the work shall be done regularly, diligently, and uninterruptedly (subject to submitted schedule of work) at such rate of progress as will ensure full completion thereof within the time specified. It is expressly understood and agreed by and between Contractor and Owner that the time specified for substantial completion of the work is a reasonable time for the substantial completion of the work. Contractor shall not be charged with damages or any excess cost when delays occur, the cause of which Contractor is without fault, and Contractor's reasons for a time extension are acceptable to Owner, provided, further, that the Contractor shall not be charged with damages or any excess when a delay in completion of the work is due to unforeseeable cause beyond the control and without fault or negligence of Contractor, including, but not limited to acts of god, or of the public enemy, acts of Owner, acts of another contractor in the performance of a contract with Owner, fires, floods, epidemics, quarantine restrictions, strikes, freight embargoes, weather, governmental action, or severe rock excavation. The contractor shall, within ten days from the beginning of any such delay, notify Owner of the causes of the delay.

ARTICLE 5 – OWNER'S RIGHT TO DO WORK:

If Contractor should neglect to perform the work properly or fail to perform any provision of this Agreement, Owner, after seven days written notice to Contractor, may without prejudice to any other remedy Owner may have, make good such deficiencies and may deduct the cost thereof from the payment then or thereafter due the Contractor.

ARTICLE 6 – OWNER’S RIGHT TO STOP WORK AND TERMINATE CONTRACT:

If Contractor should file for bankruptcy, or if Contractor should make a general assignment for the benefit of his creditors, or if a receiver should be appointed on account of Contractor’s insolvency, or if he should fail, except in cases for which extension of time is provided, to supply enough properly skilled workmen or proper materials to maintain the project schedule, or if Contractor should fail to make prompt payments to subcontractors for materials or labor, or persistently disregards laws, ordinances or the instructions of the engineer or otherwise be guilty of a substantial violation of any material provision of the contract, then the Owner, may without prejudice to any other right or remedy, and after given the Contractor seven days notice in writing, terminate the employment of the Contractor and take possession of the premises and all materials thereon and finish the work by whatever method Owner may deem expedient. In such case, Contractor shall not be entitled to receive any further payment until the work is finished. If the unpaid balance of the contract price shall exceed the expense of finishing the work, including compensation and additional managerial and administrative service, such excess shall be paid to the Contractor. If such expense shall exceed such unpaid balance, the Contractor shall pay the difference to Owner upon ten days written demand by Owner.

ARTICLE 7 – CONTRACTOR’S RIGHT TO STOP WORK AND TERMINATE CONTRACT:

If the work should be stopped or delayed under an order of any court or other public authority through no fault or act of Contractor, or of anyone employed by him, or if the Owner should fail to issue any payment within ten days after it is due, or if the Owner should fail to pay Contractor with ten days of its maturity and presentation of any sum, then Contractor may stop work or terminate this contract and recover from the Owner payment for all expenses incurred and/or all work executed, including but not limited to materials, labor, and equipment.

ARTICLE 8 – ARBITRATION:

Any controversy or claim arising out of or relating to this Agreement, or the breach thereof shall be settled in accordance with the construction industry arbitration rules of the American Arbitration Association, and judgment upon any award may be entered in any court having jurisdiction thereof.

ARTICLE 9 - GUARANTEE:

The contractor shall be responsible for furnishing a completed, fully operational irrigation system, free from defects in material and workmanship. It shall be the Contractor’s responsibility to repair all leaks, and repair or replace all deficient materials prior to the Owner’s acceptance of the described work. The work included in this Agreement shall be guaranteed by contractor to be free from all defects in material and workmanship for a period of one year after Owner’s final acceptance of the described work. The contractor shall extend to the Owner all warranties that apply to equipment found to be defective in either materials or workmanship, as extended by the manufacturer and/or distributor to Contractor.

It shall be the Owner's responsibility to maintain the golf area in working order during the warranty period, performing necessary minor maintenance, keeping grass from obstructing sprinkler heads, and preventing vandalism and other damage during grounds maintenance.

ARTICLE 10 – INTERPRETATIONS AND EXPLANATIONS:

It is understood and agreed by and between the parties that the work included in this contract is to be done under the direction of the Owner or its designers. Such additional explanations as may be necessary to detail and illustrate the work to be done are to be furnished by the Owner or its designated designer and they shall be consistent with the purpose and intent of the original plans and specifications referred to in Article I.

ARTICLE 11 – ALTERATIONS/EXTRAS:

No alteration shall be made to the work except upon the written order of the Owner. The amount to be paid by the Owner or allowed by the Contractor by virtue of such alterations shall be stated in said written order.

Notwithstanding the preceding paragraph, minor additions to or deletions from the quantity of units installed in reference to the plans and bid will be reimbursed to the Contractor or Owner based on the unit prices provided by Contractor. Major additions constitute the addition of material required to areas not currently in the bid set of plans. Relocating material on any given area does not constitute an addition or deletion in billable quantities. The Contractor shall submit an itemized invoice to the Owner for approval, prior to commencing work, covering all labor and material for the addition at the Contractor's cost, to which a reasonable percentage of overhead and profit will be added.

ARTICLE 12 – INSPECTION OF WORK AND MATERIALS:

The Contractor shall provide sufficient and proper facilities at all times for the inspection of the work by the Owner or its designated designers.

ARTICLE 13 – ENUMERATION OF THE CONTRACT DOCUMENTS:

The contract documents consist of each one of the following:

1. This agreement.
2. The Leibold Irrigation Proposal dated 10-29-23 and Cover Letter dated 10-28-23.
3. Plans provided by Aqua Turf International dated 9-20-22.
4. Wesco materials quote dated 12-1-23 and Pro Pump and Controls materials quote dated 11-28-23 reflecting the project materials to be purchased directly by the club.

If there are any conflicts between any of the provisions of this Agreement and provisions contained in the other documents named above, this Agreement shall govern.

ARTICLE 14 – OWNERSHIP OF REAL PROPERTY ON WHICH WORK IS TO BE PERFORMED:

University Park Country Club affirmatively states that it is the owner of the real property upon which the work is to be performed and agrees to provide Contractor with evidence of ownership upon request.

ARTICLE 15 - PROTECTION OF WORK AND PROPERTY:

Contractor shall take measures to protect the Owner's property at all times during the performance of the work. Contractor shall be liable for all damage to equipment, roadways, utilities, grounds, or other structures resulting from the performance of the work by Contractor's employees, subcontractors, or other agents acting on the Contractor's behalf. The Contractor shall not be responsible for damage to existing irrigation or drainage lines that are not properly marked/identified by the owner prior to excavation.

Contractor shall be responsible for contacting all utility companies, or the consolidated locating service serving Owner's property, to verify and mark the location of all utilities on the property prior to commencing work, and Contractor shall be liable for damage to any properly marked utilities.

ARTICLE 16 – EXISTING IRRIGATION SYSTEM:

The contractor shall keep the existing irrigation system operational during its work to facilitate maintenance of the golf course. When it is necessary to de-activate the existing system or portions thereof, Contractor shall coordinate with the golf course Superintendent so as not to unduly hamper his maintenance work.

ARTICLE 17 – CONDUCT OF THE WORK:

Contractor shall give efficient supervision to the work using his best skills and attention. He shall carefully review and compare all drawings, specifications and other instructions and shall at once report to the Owner any error, discrepancy or omission that he may discover.

The contractor shall coordinate his work with other trades, and in particular the maintenance operation on existing landscape areas.

Contractor shall confine its operations to the area of work and to the areas allotted Contractor by Owner for material and equipment storage.

During the work, Owner shall erect proper protective devices to warn and/or prevent the general public and maintenance personnel of and from the danger of construction activities.

Contractor shall be responsible for initiating, maintaining, and supervising all safety precautions and programs in connection with the work. Contractor shall take all reasonable precautions for the safety of, and shall provide all reasonable protection to prevent damage, injury or loss to (1)

all Contractor's and Subcontractor's employees on the work, Owner's employees, members of the general public, and other persons who may be affected thereby, (2) all the work and all materials and equipment to be incorporated therein, and (3) other property at the site or adjacent thereto.

The contractor shall be responsible for all risk of loss for all supplies, materials and equipment delivered and stored on site which may or may not be incorporated into the work, until final acceptance of the completed project.

ARTICLE 18 - SUPERVISION:

The contractor shall provide a competent superintendent and any necessary assistants experienced in the work they are to perform. The superintendent shall be permanently assigned to this project and shall represent Contractor. All decisions and actions taken by the superintendent acting on the Contractor's behalf shall be binding upon the Contractor.

ARTICLE 19 – WORKMANSHIP:

All work shall be performed in a manner exhibiting the highest level of workmanship for the type of work to be performed. The contractor shall furnish and maintain on site sufficient personnel, equipment, and materials necessary to complete the work in an efficient manner and within the terms of the plans and specifications. All materials furnished shall be new.

ARTICLE 20 – CLEAN-UP:

During construction, Contractor shall remove waste materials from the site recurrently as is necessary to maintain the premises in a clean and orderly condition. Upon completion of the work under this Agreement, Contractor shall remove from the site all temporary structures, debris, and waste incident to the work.

ARTICLE 21 – SCHEDULE OF WORK:

The Contractor has or shall submit to the Owner a work schedule showing the approximate dates that the various items of work will begin and end. The contractor shall notify the Owner of any delays in work that will result in noncompliance with the time limits set under the contract.

ARTICLE 22 – INSURANCE:

Contractor shall furnish satisfactory proof of insurance with insurance carriers satisfactory to Owner and in such forms as shall be satisfactory to Owner to protect Contractor against loss from liability imposed by law from damages on account of bodily injury, including death resulting there from, suffered or alleged to have been suffered by any person or persons, other than employees, resulting directly or indirectly from the performance or execution of this Agreement or any subcontract there under, and also to protect said Contractor against loss from liability imposed by law for damage to any property caused directly or indirectly by the performance or execution of this Agreement or any subcontract there under, which insurance shall also cover accidents arising out of the use and operation of automobiles and trucks.

All liability policies maintained by Contractor or a Subcontractor (if necessary and approved by owner) shall name Owner and such others who shall have an interest in the site as Owner may reasonably designate, including, without limitation, any mortgagee, as an additional insured and policies or certificates of such insurance shall be delivered to such insured(s) prior to commencement of any work by Contractor or Subcontractors (if necessary and approved by owner). No policy shall contain any provisions for exclusion of explosion, collapse, or for exclusion as to property in the care, custody or control of the insured, or for any exclusion from liability other than those exclusions in the standard basic unamended and unendorsed form of policy. No exclusions shall be permitted in any event in any policy if it conflicts with the coverage expressly required under this Agreement (including but not limited to any exclusion for personal or bodily injury or sickness, disease or death of any person, or injury to or destruction of tangible property) or which would conflict with or in any way impair coverage under the contractual liability insurance required of Contractor and any Subcontractors (if necessary and approved by owner) under this Article. The minimum limits of liability insurance to be carried by Contractor, as set forth above shall not limit the contractor's liability under any indemnification provisions of the General Conditions, nor relieve Contractor or Subcontractors (if necessary and approved by owner) from any other liability under this Agreement.

In the event of the failure of Contractor or a Subcontractor (if necessary and approved by owner) to purchase and maintain any insurance required to be purchased and maintained hereunder and/or provide Owner with the policies or certificates thereof, Owner shall have the right, but not the obligation, (i) to purchase and maintain said insurance for and in the name of Contractor or such Subcontractor (if necessary and approved by owner) and such amounts may be deducted from any amounts owing to contractor or such Subcontractor (if necessary and approved by owner), or (ii) if such failure to comply with the provisions of this subparagraph after notice by Owner to contractor, to terminate the Agreement.

ARTICLE 23 – CONTRACTOR AS AN INDEPENDENT CONTRACTOR:

Contractor is an independent contractor and shall within the terms of this Agreement, and at no additional expense to Owner, comply with all laws, ordinances, and regulations of all governing agencies having jurisdiction over the work. The contractor shall obtain all necessary licenses, pay federal and state taxes required for the performance of the work. The Contractor shall pay all insurance and contributions for Social Security and unemployment for all wages, salaries and other forms of payments made to the Contractor's employees as a result of the work.

ARTICLE 24 – DAMAGES:

If either party to this Contract should suffer damage in any manner because of any wrongful act or neglect of the other party or of anyone employed by the other party, whether as the other party's employee, agent or subcontractor (if necessary and approved by owner), then the damaged party shall be reimbursed by the other party for such damage.

ARTICLE 25 – FINAL ACCEPTANCE:

Within ten (10) working days of Contractor's notification that the project is complete the Owner or Owner's representative shall inspect the job and, if necessary, provide a punch list of items

requiring corrective action to conform to the plans and specifications. Completion of all corrective action on the punch list to Owner's satisfaction, and final payment of retention to Contractor will constitute final acceptance of the project. The Contractor shall provide to the Owner or Owner's representative all "As-Built" information as described in the specifications prior to final acceptance.

This Agreement entered as of the day and year first written above.

UNIVERSITY PARK COUNTRY CLUB

LEIBOLD IRRIGATION, INC.

By: _____

By: _____

Its:

Its:

Dated: _____

Dated: _____

ProPump&Controls

University Park Country Club

7671 The Park Blvd
University Park, FL 34201

Project:

ProPump and Controls to provide labor and material to replace the existing irrigation pump station. Proposal includes all required equipment, materials and labor to install the Watertronics manufactured product.

Scope of Work:

Existing station removal

- Disassembly and deconstruction of the existing irrigation station.
- Equipment rental and crane contractor as required
- Wet well dive inspection and clean out prior to new installation, performed by licensed and certified diver. Disposal of collected material off site
- Clean and prep concrete slab, remove existing skid anchors
- Off-site disposal of the old station material

Installation

- Coordinate with manufacturer for station engineering design and layout.
- Coordinate install scheduling with manufacturer and customer
- Station skid components and control cabinet to be engineered to fit the existing footprint.
- Station mechanical assembly as designed by manufacturer. Discharge transition pipe connection to the existing irrigation mainline.
- Level and align skid, piping, and pumps. Secure station components w/ provided concrete wedge anchors and plates
- Electrical connection to the existing service disconnects
- Install New 400A Service and 400A Manual Generator Transfer Switch w/ Built-In Cam-Lok Tap Box: Coordinate project with FPL and Manatee County Building Dept. Utilize existing meter can located near existing FPL transformer. Trench from transformer/meter to location of pump equipment. Install new underground PVC conduit and 480V 400A service cables. Install new equipment rack utilizing concrete posts and unistrut for equipment mounting. Install new weatherproof 3PH 480V 400A Disconnect Switch and Manual Generator Transfer Switch on equipment rack. Install new PVC conduit and 480V 400A service cables from Switch to irrigation pump control panel in pumphouse. Make all necessary terminations and connections. Test for Proper Operation. Includes Plan Design, Permit and Inspection Fees.

Start-Up

- Verify all electrical terminations, joint fittings and structural components are secure and in accordance with factory specifications.
- Perform pre-power checks as specified by manufacturer.
- Verify incoming voltage variance and imbalances are within factory recommended tolerances.
- Power up checks as specified by manufacturer.
- Verify proper motor rotation prior to operation.

- Station performance testing and evaluation.
- Complete manufacturer's Start Up report
- Operator training and remote monitoring setup assistance

Product Specifications:

See Attached Manufacturers Specifications

OPTIONAL EQUIPMENT FEATURES: (NOT Included in Total Station Price)

OPTION NO DESCRIPTION

999-0000001 Tennis Court Pump Addition

\$30,541.43

- Submersible 20hp pump and motor unit to provide 300gpm at 75psi. VFD controlled with flowmeter, low zone discharge piping, check valve, isolation valve and manual by pass valve connected to golf station mainline. Controls to share golf main control panel.

Pricing:

Watertronics Pump Station:	\$441,126.14
Equipment/Material:	\$58,182.14
Installation Labor:	\$34,738.00
Tennis Court Pump:	\$30,541.43
<u>Subtotal:</u>	<u>\$564,587.71</u>
 Sales Tax:	 \$
<u>Project Total:</u>	<u>\$564,587.71</u>

Applicable tax and freight included.

Quoted pricing valid for 15 days

Financing terms available upon request

Pricing includes pump station installation and start-up, operator training and remote monitoring setup assistance, and one-year preventative maintenance service performed quarterly.

Customer is responsible for the removal and reinstallation of the pump house roof, if applicable, to provide access for station installation.

Customer to provide access to the pump station for trucks and equipment. ProPump and Controls is not responsible for damages to cart paths, underground utilities, irrigation heads/equipment or turf.

The quoted price assumes that any and all components, not included in the quote, are in proper working order. If any of these items are found to be weak or defective, the repair or replacement will be quoted in addition to the above cost

PAYMENT TERMS All Purchase Orders are subject to acceptance by ProPump & Controls, Inc. Receipt of production deposit, verification of acceptable credit, and confirmation of order are required before production. All orders subject to 50% production deposit. Balance due 30 days from date of invoice.

If shipment or installation of equipment is delayed by customer request at no fault of ProPump & Controls, Inc., customer agrees to amend the contract or purchase order as follows, unless superseded by other terms noted on the accepted contract or agreement.

- **Delayed shipment:** Customer agrees to pay any storage fees requested by equipment manufacturer, if applicable.
- **Equipment Installation delayed at customer request following shipment:** ProPump will furnish equipment and labor to offload equipment and store on site as directed by customer. Equipment and labor costs for the offload shall be additional to the quoted price. ProPump shall invoice customer for 90% of the equipment price, less any previous production deposits, due net 30 days following delivery of product. Balance for equipment and installation labor will be invoiced on completion of work.

Orders placed under Preferred Customer Agreements include all discounts and fee payments.

Payment of Invoices over \$5,000 by Credit Card subject to 2.80% service charge without prior agreement.

How to order: Please help us expedite your order by providing the following:

Is this sale taxable? (Circle one) Yes No (If the order is non-taxable, a tax-exempt certificate for the "ship to" state must be submitted with this order.)

Provide signature: Accepted for Buyer _____

Date: _____

Requested delivery date: _____

Ship to address: _____

Street Address _____

City _____ County _____ State _____

Zip _____

Contact Name: _____

Phone & Fax: _____

Please return one signed copy of this quotation on acceptance. Merchandise delivered or shipped is due and payable to: ProPump & Controls, Inc. 610 Old Mt. Eden Road, Shelbyville, Ky. 40065. Fax number: 502-633-0733 Phone 800-844-0677.

DELIVERY: Delivery dates are estimates and confirmed shipment cannot be determined until all manufacturing details are known. ProPump & Controls Inc. will make reasonable efforts to establish a delivery schedule after receipt of an executed contract and all approvals. Seller shall not be liable for special or consequential damages caused by delay in delivery. Customer agrees to execute bill and hold contract in the event of order delay.

LATE FEES: Late fee of 1 1/2 % of the unpaid balance will be charged per month on all accounts which are past due, plus any collections or attorney's fees incurred in settlement of past due accounts.

LIEN: Seller retains a security interest in all products sold to buyer until the purchase price and other charges, if any, are paid in full as provided in Article 9 of the Uniform Commercial Code. Seller will file a Mechanics Lien or execute other documents as required to perfect the security interest in the products sold.

TAXES: State, city and local taxes are excluded from the contract price unless otherwise noted. Sales tax will be invoiced on the contract price unless written exemption is provided.

FACTORY AUTHORIZED WARRANTY: ProPump & Controls, Inc. warrants products manufactured by ProPump and associated component parts and/or labor, for defects in materials and workmanship for a period of one year following date of installation by ProPump, but not later than fifteen months from date of invoice if installed by others.

For products sold by ProPump & Controls, Inc but manufactured wholly by others, ProPump will extend the manufacturer's warranty to the customer, and will assist in handling warranty claims. Standard manufacturer warranties for water pumping systems are one year from date of startup by ProPump, but not later than fifteen months from date of manufacturers invoice. Provided that all installation and operation responsibilities have been properly performed, manufacturer will provide a replacement part or component during the warranty life. Repairs done at manufacturer's expense must be pre-authorized.

This proposal may contain equipment which requires costly means to remove and replace for service or repair, due to site conditions. ProPump & Controls will not accept liability for any costs associated with the removal or replacement of equipment in difficult-to-access locations, unless specifically agreed to in writing on the original sales proposal. This includes the use of cranes larger than 15 tons, divers, barges, helicopters, or other unusual means. All such extraordinary costs shall be borne by the customer, regardless of the reason necessitating removal of the product from service.

ProPump & Controls, Inc., or its sub-contractors are not responsible for damage to turf or cart paths, provided that Owner's Representative has designated reasonable routes for access to the site, for vehicles including heavy trucks and cranes, and ProPump & Controls, Inc and subcontractor personnel have followed those routes. For access routes which require extraordinary means to traverse, such as wet ground or thin cart paths which may require placement of boards or steel plates to prevent damage, additional costs may be incurred if conditions are not brought to ProPump's attention prior to submitting a proposal.

Warranty may be voided in the event of any of the following:

- Default of any agreement with supplier or manufacturer.
- The misuse, abuse of the pumping equipment outside is intended and specified use.
- Failure to conduct routine maintenance.
- Handling any liquid other than irrigation water.
- Exposure to electrolysis, erosion, or abrasion.
- Presence of destructive gaseous or chemical solutions.
- Over voltage or unprotected low voltage.
- Unprotected electrical phase loss or phase reversal.
- TDS over 1000mg
- PH levels lower than 6.0
- Calcium hardness less than 50 mg/L
- Alkalinity less than 100mg/L
- Chloride and or sulfate ions greater than 50 mg/L each
- Free chlorine or use of other strong biocides.
- Langelier index from -50 to ~~1.5~~
- Damage occurring when using control panel as service disconnect.

The foregoing constitutes ProPump & Control's sole warranty and has not nor does it make any additional warranty, whether express or implied, with respect to the pumping system or component. ProPump & Controls, Inc. makes no warranty, whether express or implied, with respect to fitness for a particular purpose or merchantability of the pumping system or component. ProPump & Controls, Inc. shall not be liable to purchaser or any other person for any liability, loss, or damage caused or alleged to be caused, directly or indirectly, by the pumping system. In no event shall ProPump & Controls, Inc. be responsible for incidental, consequential, or act of God damages, nor shall manufacturer's liability for damages to purchaser or any other person ever exceed the original factory purchase price.



2101 Cantu Court, Sarasota FL 34232
300 Technology Park, Lake Mary FL 32746
7037-37 Commonwealth Avenue, Jacksonville FL 32220

Q-19714

Date: December 1, 2023

Prepared For:

Curtis Nickerson
Superintendent
University Park Country Club
7671 The Park Blvd
University Park, FL 34201

Ship To:

Thank you for your interest in Wesco Turf. Per your request, I am pleased to submit the enclosed proposal. All pricing is valid for thirty (30) calendar days from the date of quotation unless otherwise noted. Pipe and wire pricing is valid for seven (7) days.

Special Considerations: WIRE/GROUNDING EXPIRES 12-30-23 - PIPE EXPIRES 12-5-23 - HARCO EXPIRES 12-28-23

COMPUTERIZED GOLF CENTRALSe- Total: \$14,769.14

Qty	Model No.	Description	Unit Price	Extended Price
1	IRRSATLABOR.18	New System setup 18 holes 2-wire or Satellite	\$4,900.000	\$4,900.00
2	MISC.IPAD	Ipad with weather proof case	\$864.000	\$1,728.00
4	RAINEW-GUAGE	TIPPING RAIN BUCKET	\$78.670	\$314.68
4	F2100DT	ICOM F2100DT HANDHELD RADIO	\$440.000	\$1,760.00
1	FCC.LICENSE	FCC LICENSE	\$600.000	\$600.00
1	LSFI-K		\$4,686.462	\$4,686.46
1	IRRREPEATER	Irrigation Repeater Install	\$780.000	\$780.00

RADIO SATELLITES – Total: \$177,194.80

Qty	Model No.	Description	Unit Price	Extended Price
7	300-032P6M4A	Lynx Smart Satellite 32 Station, Green Pedestal, Surge Lvl 4, Wire	\$2,343.735	\$16,406.15
34	300-048P6H4A	SAT, 048 STA, GRN PED, SRG 4 RADIO AND WIRE	\$3,893.265	\$132,371.01
6	300-064P6R4A	Lynx Smart Satellite 64 Station, Green Pedestal, Surge Lvl 4, Radio	\$4,736.273	\$28,417.64

TORO-SPRINKLERSe- Total: \$258,137.73

Qty	Model No.	Description	Unit Price	Extended Price
26	PRN-TA	Precision Rotating Nozzle, Adjustable, 45 -270 , Toro (Male) Thread	\$6.412	\$166.71
26	590GF-6	6" Golf Spray Head w/Check Valve and X-Flow	\$7.088	\$184.29
156	T5PCKSS-RS-LN	T5 RapidSet Series Rotor, 5" Pop-Up w/ Check Valve, Stainless Steel, less Nozzle	\$21.012	\$3,277.87
9	INF54-528-2	XREF:INF50-2 & INF54-5154 SPK,1.5IN,FC,52N,80P,SG	\$127.778	\$1,150.00
22	INF54-538-2	XREF:INF50-2 & INF54-5154 SPK,1.5IN,FC,53N,80P,SG	\$127.778	\$2,811.12
715	INF54-568-2	XREF:INF50-2 & INF54-5558 SPK,1.5IN,FC,56N,80P,SG	\$127.778	\$91,361.27
62	INF55-528-26	XREF:INF50-2 & INF55-6-5154 SPK,1.5IN,PC,52N,80P,SG,T	\$144.990	\$8,989.38
165	INF55-538-26	XREF:INF50-2 & INF55-6-5154 SPK,1.5IN,PC,53N,80P,SG,T	\$144.990	\$23,923.35
909	INF55-568-2	XREF:INF50-2 & INF55-5558 SPK,1.5IN,PC,56N,80P,SG	\$138.915	\$126,273.74

ELECTRIC VALVES – Total: \$1,554.20

Qty	Model No.	Description	Unit Price	Extended Price
25	P220G-27-06	1e1/2" Plastic Pressure-Regulating Valve, Low Watt, High Surge	\$62.168	\$1,554.20

QUICK COUPLING VALVES – Total: \$4,217.15

Qty	Model No.	Description	Unit Price	Extended Price
175	474-00	1" Standard Cover	\$24.098	\$4,217.15

COUPLING KEYS – Total: \$50.22

Qty	Model No.	Description	Unit Price	Extended Price
2	464-01	3/4" Female, 1" Male, Single-lug Coupler Key	\$25.110	\$50.22

HOSE SWIVELS – Total: \$41.72

Qty	Model No.	Description	Unit Price	Extended Price
2	477-02	1" NPT X 1" MHT Hose Swivel	\$20.858	\$41.72

EXTRA & SPARE PARTS – Total: \$8,118.94

Qty	Model No.	Description	Unit Price	Extended Price
2	TOOLKIT-15	1 1/2" IRRIGATION TOOLKIT W/TOOL BAG	\$402.500	\$805.00
2	INF55-528-26	XREF:INF50-2 & INF55-6-5154 SPK,1.5IN,PC,52N,80P,SG,T	\$144.990	\$289.98
2	INF55-538-26	XREF:INF50-2 & INF55-6-5154 SPK,1.5IN,PC,53N,80P,SG,T	\$144.990	\$289.98
2	INF55-568-26	XREF:INF50-2 & INF55-6-5558 SPK,1.5IN,PC,56N,80P,SG,T	\$144.990	\$289.98
2	INF54-528-2	XREF:INF50-2 & INF54-5154 SPK,1.5IN,FC,52N,80P,SG	\$127.778	\$255.56
2	INF54-538-2	XREF:INF50-2 & INF54-5154 SPK,1.5IN,FC,53N,80P,SG	\$127.778	\$255.56
2	INF54-568-2	XREF:INF50-2 & INF54-5558 SPK,1.5IN,FC,56N,80P,SG	\$127.778	\$255.56
2	590GF-6	6" Golf Spray Head w/Check Valve and X-Flow	\$7.088	\$14.18
2	T5PCKSS-RS-LN	T5 RapidSet Series Rotor, 5" Pop-Up w/ Check Valve, Stainless Steel, less Nozzle	\$21.012	\$42.02
10	TSJ-15A-12-4-15A	Top Pipe Mount, Standard Uni-Body, 1-1/2" ACME, 12", 1-1/2" ACME	\$66.911	\$669.11
4	118-6370SK	KIT, SERVICE, RELAY MODULE, SMART SAT	\$474.255	\$1,897.02
2	70-0902	2" IPS Coupling, Electrofusion	\$15.922	\$31.84
2	70-0904	4" IPS Coupling, Electrofusion	\$42.522	\$85.04
2	70-0906	6" IPS Coupling, Electrofusion	\$105.511	\$211.02
2	70-0908	8" IPS Coupling, Electrofusion	\$141.267	\$282.53
2	70-0910	10" IPS Coupling, Electrofusion	\$268.844	\$537.69
2	70-0912	12" IPS Coupling, Electrofusion	\$407.433	\$814.87
30	118-7282	STATOR ASM MED/HI FLOW	\$12.120	\$363.60
10	102-1939	STATOR ASM LOW FLOW	\$13.800	\$138.00
10	102-1939	STATOR ASM LOW FLOW	\$13.800	\$138.00
10	102-1939	STATOR ASM LOW FLOW	\$13.800	\$138.00
60	102-6884	INTERM NOZZLE, STEPPED,YELLOW	\$5.240	\$314.40

PVC PIPE – Total: \$5,453.00

Qty	Model No.	Description	Unit Price	Extended Price
7000	150PVCBE	PVC PIPE 1 1/2" X 20' SCH 40 BELL END PER FT	\$0.779	\$5,453.00

HDPE PIPE – Total: \$485,436.28

Qty	Model No.	Description	Unit Price	Extended Price
150000	10021318	2" DR 13.5 IPS 2000' COILS PIPE HDPE	\$0.822	\$123,300.00
11400	10041312	4" DR13.5 HDPE PIPE 40' ISCO	\$2.556	\$29,138.40
29000	10061314	6 DR13.5 HDPE PIPE ISCO 40' STICKS	\$5.344	\$154,976.00
10600	10081314	8 HDPE DR 13.5 PIPE 40' ISCO	\$9.067	\$96,110.20
2200	10101313	10 DR 13.5 HDPE PIPE ISCO 40' STICK	\$14.344	\$31,556.80
720	10121311	12 HDPE DR13.5 ISCO 40' STICK	\$20.522	\$14,775.84
1120	10161313	16" DR 13.5 HDPE 40' STICK ISCO	\$31.767	\$35,579.04

MISC PIPE – Total: \$42,644.60

Qty	Model No.	Description	Unit Price	Extended Price
3500	10061122	6 DR 11 HDPE PIPE ISCO 40 STICK	\$6.667	\$23,334.50
1200	10081122	8 DR11 HDPE PIPE ISCO 40 STICK	\$11.589	\$13,906.80
300	10101117	10" HDPE 4710 SDR 11 PIPE	\$18.011	\$5,403.30

MJ GATE VALVES – Total: \$37,073.37

Qty	Model No.	Description	Unit Price	Extended Price
23	MJ619RWSON-6	6" MJ GATE VALVE NIBCO	\$610.355	\$14,038.17
12	MJ619RWSON-8	8" MJ GATE VALVE NIBCO	\$868.699	\$10,424.39
4	MJ619RWSON-10	10" MJ GATE VALVE NIBCO	\$1,235.654	\$4,942.62
1	MJ619RWSON-12	12" MJ GATE VALVE NIBCO	\$2,086.620	\$2,086.62
1	MJ619RWSON-16	16" MJ GATE VALVE NIBCO	\$5,581.572	\$5,581.57

SS GATE VALVES – Total: \$4,979.45

Qty	Model No.	Description	Unit Price	Extended Price
25	T113-K-1.5	1-1/2" VALVE W/CROSS HNDL BRASS	\$134.489	\$3,362.23
10	T113-K-2	T113IRR VLV 2" W/CROSS HNDL	\$161.722	\$1,617.22

LATERAL VALVES – Total: \$44,583.91

Qty	Model No.	Description	Unit Price	Extended Price
10	8411062PR	2 X 6 FP LATERAL ISOLATION VALVE WITH SS GRIP RING	\$256.911	\$2,569.11
94	8414062PR	4 X 6 SS ISOLATION VALVE	\$446.966	\$42,014.80

AIR RELEASE VALVES – Total: \$2,031.10

Qty	Model No.	Description	Unit Price	Extended Price
10	IR-2-C10-00-P-S-NP-T	2 BERMAID AIR VENT WITH TEST PORT	\$130.670	\$1,306.70
10	15391	2 BRASS 90 FPT X FPT MATCO	\$43.630	\$436.30
10	NBR083	2X3 BRASS NIPPLE TBE	\$28.810	\$288.10

HARCO – Total: \$899.67

Qty	Model No.	Description	Unit Price	Extended Price
10	874030808	2" x 2" Spigot x Male NPT Adapter, Compact	\$31.067	\$310.67
10	65-323202	2 316SS MPTXHDPE TRANS IPS	\$58.900	\$589.00

HARCO DBL STRAP SADDLE – Total: \$1,248.22

Qty	Model No.	Description	Unit Price	Extended Price
4	81681H	16" Saddle for HDPE & PVC - Female Swivel Outlet	\$312.055	\$1,248.22

FLANGE & MJ ADAPTERS DR11 – Total: \$26,805.14

Qty	Model No.	Description	Unit Price	Extended Price
46	65-314206	6" IPS MJ Adapter with Stiffener	\$149.678	\$6,885.19
24	65-314208	8" IPS MJ Adapter with Stiffener	\$193.600	\$4,646.40
8	65-314210	10" IPS MJ Adapter with Stiffener	\$238.155	\$1,905.24
4	65-314212	12" IPS MJ Adapter with Stiffener	\$248.966	\$995.86
2	65-314216	16" IPS MJ Adapter with Stiffener	\$722.844	\$1,445.69
46	65-904406	6" IPS MJ Adapter Accessories	\$107.667	\$4,952.68
24	65-904408	8" IPS MJ Adapter Accessories	\$125.189	\$3,004.54
8	65-904410	10" IPS MJ Adapter Accessories	\$167.067	\$1,336.54
4	65-904412	12" IPS MJ Adapter Accessories	\$174.422	\$697.69
2	65-904416-110	16" IPS MJ Adapter Accessories	\$467.655	\$935.31

90 BEND – Total: \$948.29

Qty	Model No.	Description	Unit Price	Extended Price
5	66-311904	4" IPS 90 Degree Bend, Butt Fusion	\$20.644	\$103.22
9	66-311906	6" IPS 90 Degree Bend, Butt Fusion	\$49.711	\$447.40
3	66-311908	8" IPS 90 Degree Bend, Butt Fusion	\$132.555	\$397.67

TEE – Total: \$13,071.35

Qty	Model No.	Description	Unit Price	Extended Price
240	66-31100404	4" IPS Tee, Butt Fusion	\$26.000	\$6,240.00
2	66-31100606	6" IPS Tee, Butt Fusion	\$61.633	\$123.27
3	66-31100808	8" IPS Tee, Butt Fusion	\$145.511	\$436.53
2	66-31101010	10" IPS Tee, Butt Fusion	\$392.155	\$784.31
8	66-31101212	12" IPS Tee, Butt Fusion	\$577.777	\$4,622.22
1	65-31101616	16" IPS Three-Segment Fabricated Tee, Butt Fusion	\$865.021	\$865.02

HDPE BRANCH SADDLE REDUCING TEE – Total: \$6,538.00

Qty	Model No.	Description	Unit Price	Extended Price
140	66-31100402	4" x 2" IPS Tee, Butt Fusion	\$46.700	\$6,538.00

REDUCERS – Total: \$8,409.71

Qty	Model No.	Description	Unit Price	Extended Price
360	66-31150402	4" x 2" IPS Reducer, Butt Fusion	\$15.856	\$5,708.16
11	66-31150806	8" x 6" IPS Reducer, Butt Fusion	\$55.378	\$609.16
4	66-31151008	10" x 8" IPS Reducer, Butt Fusion	\$80.133	\$320.53
4	66-31151208	12" x 8" IPS Reducer, Butt Fusion	\$135.878	\$543.51
2	65-31151612	16X12 REDUCER IPS BF FAB SWAGE 4710 DR11	\$438.411	\$876.82
1	65-31151610	16 x 10" IPS Swage Reducer Fabricated	\$351.533	\$351.53

ELECTROFUSION COUPLINGS- Total: \$6,120.75

Qty	Model No.	Description	Unit Price	Extended Price
10	70-0904	4" IPS Coupling, Electrofusion	\$42.522	\$425.22
20	70-0906	6" IPS Coupling, Electrofusion	\$105.511	\$2,110.22
12	70-0908	8" IPS Coupling, Electrofusion	\$141.255	\$1,695.06
4	70-0910	10" IPS Coupling, Electrofusion	\$268.844	\$1,075.38
2	70-0912	12" IPS Coupling, Electrofusion	\$407.433	\$814.87

ELECTROFUSION SERVICE SADDLE – Total: \$1,352.27

Qty	Model No.	Description	Unit Price	Extended Price
6	70-540608S	6 x 2 EF SERVICE SADDLE SS	\$128.655	\$771.93
3	70-540808S	8 X 2 EF SERVICE SADDLE SS	\$143.778	\$431.33
1	70-541008S	10 x 2" IPS Electrofusion Service Saddle FNPT with Stainless Steel outlet	\$149.011	\$149.01

ELECTROFUSION SWIVEL SADDLE – Total: \$21,781.45

Qty	Model No.	Description	Unit Price	Extended Price
74	70-5306S	6 EF SWIVEL SADDLE W/ SS OUTLET	\$194.489	\$14,392.19
30	70-5308S	8 EF SWIVEL SADDLE W SS OUTLET	\$203.911	\$6,117.33
6	70-5310S	10 EF SWIVEL SADDLE W SS OUTLET	\$211.989	\$1,271.93

HDPE STIFFENERS – Total: \$3,748.32

Qty	Model No.	Description	Unit Price	Extended Price
95	65-90481304	4" IPS SIFFENER (HDPE)	\$39.456	\$3,748.32

PHILMAC COMPRESSION FITTINGS – Total: \$28,081.44

Qty	Model No.	Description	Unit Price	Extended Price
200	77-30988	2 REPAIR PHILMAC NO STOP NEW STYLE COUPLING	\$28.556	\$5,711.20
320	77-31888	2" 90 ELBOW PHILMAC C X C	\$31.789	\$10,172.48
220	77-312888	2" TEE COMPRESSION PHILMAC WITH STOPS	\$47.800	\$10,516.00
80	77-32386	2 X 1 1/2 COMP X ACME PHILMAC SERVICE ELBOW	\$21.022	\$1,681.76

MECHANICAL JOINT – Total: \$1,137.55

Qty	Model No.	Description	Unit Price	Extended Price
1	MJLSLAU	6X12 MJ C153 LONG SLV L/A FERGUSON	\$185.111	\$185.11
2	SSLCX6AP	6 PVC WDG REST GLND *ONELOK ACC KIT	\$91.278	\$182.56
1	MJLSLA12	12X12 MJ C153 LONG SLEEVE L/A	\$422.500	\$422.50
2	SSLCX12	12 PVC WDG REST GLND ONELOK ECOAT	\$173.689	\$347.38

HEAVY DUTY SERVICE FITTINGS – Total: \$43,843.80

Qty	Model No.	Description	Unit Price	Extended Price
2100	364-251	2 X 1-1/2 TAPT SADDLE	\$20.878	\$43,843.80

LASCO FITTINGS – Total: \$269.53

Qty	Model No.	Description	Unit Price	Extended Price
25	436-015	1-1/2 MALE ADAPTER	\$0.733	\$18.33
200	401-015	1-1/2" Tee S	\$1.256	\$251.20

45 EL – Total: \$26.66

Qty	Model No.	Description	Unit Price	Extended Price
20	417-015	1-1/2" ELL-45 S	\$1.333	\$26.66

90 EL – Total: \$75.52

Qty	Model No.	Description	Unit Price	Extended Price
80	406-015	1-1/2" ELL-90 S	\$0.944	\$75.52

BUSHINGS – Total: \$397.42

Qty	Model No.	Description	Unit Price	Extended Price
30	438-209	1-1/2 X 1/2 BUSHING SXT	\$1.178	\$35.34
160	438-210	1-1/2 X 3/4 BUSHING SXT	\$1.178	\$188.48
25	839-251	2 X 1-1/2 BUSHING T	\$6.944	\$173.60

COUPLINGS – Total: \$75.55

Qty	Model No.	Description	Unit Price	Extended Price
50	482-015	1-1/2 COUPLING DEEP SOC	\$1.511	\$75.55

SWIVEL PIPE FITTINGS – Total: \$251.40

Qty	Model No.	Description	Unit Price	Extended Price
350	3300-007	3/4 mipt dbl helix lasco el	\$0.211	\$73.85
60	3300-005	1/2 elow mipt x dbl helix	\$0.222	\$13.32

SWIVEL PIPE FITTINGS – Total: \$251.40

Qty	Model No.	Description	Unit Price	Extended Price
160	412-007	3/4" Street ELL-90 T	\$0.889	\$142.24
30	412-005	1/2" Street ELL-90 T	\$0.733	\$21.99

CRIMP CLAMP – Total: \$53.20

Qty	Model No.	Description	Unit Price	Extended Price
400	MUR-561-8000	KS319800P100 MURRAY PINCH CLAMP	\$0.133	\$53.20

SUPER FUNNY PIPE – Total: \$122.47

Qty	Model No.	Description	Unit Price	Extended Price
5	850-25	Super Funny Pipe 100' Coil, 120 PSI*	\$24.494	\$122.47

NIPPLES – Total: \$56.99

Qty	Model No.	Description	Unit Price	Extended Price
25	215-030	1-1/2 X 3 TBE NIP S80	\$1.444	\$36.10
10	220-040	2 X 4 TBE NIP S80	\$2.089	\$20.89

SWING JOINTS – Total: \$142,976.12

Qty	Model No.	Description	Unit Price	Extended Price
25	G3P2-212	1-1/2" Swing Joint Saddle X MIPT	\$51.578	\$1,289.45
175	TSJ-15A10-18-4-10Q	Quick Coupler, Top Pipe Mount, Standard Uni-Body 1-1/2" ACME x 1", 18", 1" Quick Coupler	\$88.911	\$15,559.43
1885	TSJ-15A-12-4-15A	Top Pipe Mount, Standard Uni-Body, 1-1/2" ACME, 12", 1-1/2" ACME	\$66.911	\$126,127.24

RECTOR-SEAL – Total: \$535.58

Qty	Model No.	Description	Unit Price	Extended Price
6	55964-SO	RECTORSEAL HOMER LOW VOC PVC HVY BODY GREY GAL	\$72.355	\$434.13
6	55918P	RECTORSEAL PURPLE PRIMER LOW VOC 1 QT.	\$9.997	\$59.98
1	25300P	# 5 THREAD SEAL RECTORSEAL 1 QT CAN	\$41.468	\$41.47

WIRE ACC – Total: \$15,953.60

Qty	Model No.	Description	Unit Price	Extended Price
6000	3MDBRY6BK	DBYRY6 BULK RED YELLOW 3M CONNECTOR	\$1.500	\$9,000.00
100	3M3570	3M 3570 G-N	\$4.278	\$427.80
100	3M4A-9	3M SCOTCHCAST 4 SIZE A	\$31.344	\$3,134.40
200	3MBLUE-GREYWIRE	3M BLUE GREY WIRE NUTS (BOX50)	\$0.522	\$104.40
300	3M1776	1776 - 3/4FT X 60FT VNL ELEC TAPE	\$1.500	\$450.00
50	GR5810	5/8 X 10 CU GROUND ROD	\$50.588	\$2,529.40
50	GRE58	5/8 CU GROUND ROD CLAMP	\$2.941	\$147.05

WIRE ACC – Total: \$15,953.60

Qty	Model No.	Description	Unit Price	Extended Price
50	BLB6H	#6 SPLIT BOLT CONNECTOR	\$3.211	\$160.55

GROUNDING – Total: \$21,046.72

Qty	Model No.	Description	Unit Price	Extended Price
2	SOLA-500VA	SOLA PCS 63-23-150-8-500V	\$1,117.966	\$2,235.93
2	SOLA-750VA	SOLA PC 63-23-175-8 750VA CALL FOR PRICING	\$1,424.632	\$2,849.26
47	GRPL4X96	4"X96" GRND PLATE W/25' LEAD	\$172.941	\$8,128.23
94	POWERSET50	POWERSET - 50 LB BAG	\$83.333	\$7,833.30

TORO BOXES – Total: \$11,460.00

Qty	Model No.	Description	Unit Price	Extended Price
250	TVB-6RND	Box, Toro Valve, 6 x 9 Round, Green/Black	\$5.500	\$1,375.00
145	TVB-10RND	Box, Toro Valve, 10 x 10 Round, Green/Black	\$20.500	\$2,972.50
30	TVB-10RND-GY	Box, Toro Valve, 10 x 10 Round, Gray	\$20.500	\$615.00
50	TVB-1217-12	Box, Toro Valve, 12 x 17 x 12 Rectangle, Green/Black	\$40.000	\$2,000.00
35	TVB-1521-12	Box, Toro Valve, 15 x 21. 12 Rectangle, Green/Black	\$73.500	\$2,572.50
35	TVB-1521-EXT6BOX	Box, Toro Valve, 15 x 21 x 6 Ext, Black	\$55.000	\$1,925.00

MISC. – Total: \$3,574.38

Qty	Model No.	Description	Unit Price	Extended Price
300	A06650020IBDW	6x20 f2648 W/TITE SLD HDPE PIPE	\$5.489	\$1,646.70
2500	PINKGLOFLAG	FLAG 4" X 5" w/21" STEEL STAFF (100/BUNDLE) PRICE PER EACH	\$0.110	\$275.00
450	118-6234	WHITE YARDAGE MARKER	\$2.228	\$1,002.60
1	82320	20 x 400 Polyethylene Encasement	\$467.400	\$467.40
2	5VOW	5' VALVE OPERATING WRENCH	\$91.340	\$182.68

SIGNAL WIRE – Total: \$211,918.30

Qty	Model No.	Description	Unit Price	Extended Price
475	14PE35-2500	14-1 PE RED WIRE, ENTIRE ROLL	\$257.722	\$122,417.95
155	14PE55-2500	14-1 PE GREEN WIRE, ROLL	\$257.722	\$39,946.91
5	14PE45-2500	14-1 PE BLUE WIRE, ENTIRE ROLL	\$257.722	\$1,288.61
45	14PE65	14-1 PE YELLOW WIRE 2500' RL	\$257.722	\$11,597.49
95	12PE25-2500	12-1 PE WIRE, WHITE, ROLL	\$385.972	\$36,667.34

GROUND WIRE – Total: \$338.50

Qty	Model No.	Description	Unit Price	Extended Price
500	0611R1	6 BARE COPPER SOLID	\$0.677	\$338.50



Q-19714

TC POWER WIRE – Total: \$52,094.00

Qty	Model No.	Description	Unit Price	Extended Price
1000	143CTC2	14/3 TRAY CABLE	\$0.354	\$354.00
6000	123CTC2	12/3C TRAY CABLE, 1000'	\$0.524	\$3,144.00
9000	103CTC2	10/3C TRAY CABLE /PER FOOT	\$0.819	\$7,371.00
12500	083CTCNG5	#8 AWG 3 COND. TRAY CABLE	\$1.293	\$16,162.50
12500	063CTCNG5	6/3C TRAY CABLE NO GROUND 2500'RL	\$2.005	\$25,062.50

Terms:	Net 30
Sub-Total Toro	\$612,589.97
Sub-Total Allied	\$1,098,907.54
Sub-Total	\$1,711,497.51
Total	\$1,711,497.51

Please indicate your acceptance of this quote as an order by signing below and returning via email to tina.neuzil@wescoturf.com or fax to Wesco Turf at 941.487.6889. Payment terms are subject to credit approval. Time of delivery may vary; please check when placing order.

Signed: _____

Name: _____

Date: _____

PO Number: _____

Thank you for considering Wesco Turf, Inc. for your irrigation needs. If I can be of any further assistance, please do not hesitate to contact me.

Sincerely,

Tina Neuzil

Irrigation Territory Manager
(941) 915-7965, tina.neuzil@wescoturf.com

The materials list provided is for estimation purposes only and is provided as a professional courtesy for our customer's convenience. It is the responsibility of the customer to verify quantities, price extensions and miscellaneous materials not provided in the above estimate.

Terms and Conditions: All pricing is valid for thirty (30) calendar days from date of quotation unless otherwise noted. Pipe and wire pricing is valid for seven (7) calendar days. Additional materials listed in the above quotation are not subject to price protection and will require new pricing at time of purchase. All direct shipments require carton quantities as specified by the vendor. Acceptance of materials constitutes customer's agreement to comply with credit terms and conditions as specified in Wesco Turf's credit application.

Freight: All materials are subject to freight and handling charges not included in the above pricing. This includes but is not limited to non-Toro products, direct shipments from the manufacturer and express shipping. Customer is responsible for having the proper equipment on site for unloading of materials at time of delivery.

Material/Shipping Discrepancies: Discrepancies regarding quantities shipped must be reported immediately. All pipe, Toro and non-Toro shipping errors or shortage of material must be accounted for and documented on the delivery and acceptance paperwork at time of arrival.

Return Policy: All returns must be pre-approved and accompanied by an RGA (Return Goods Authorization) in order to receive credit. Only materials and products currently sold by Wesco Turf will be considered for return. Materials must be of current design and do not include obsolete materials. Returned goods must be in original package and are subject to a minimum of 25% restocking plus return freight to vendor. Wesco will not be responsible for any pipe returns. Pipe returns will be the responsibility of the customer and outside vendor. Customers are advised not to issue immediate debit memos on returned material. Wesco Turf will issue credit to the customer's account upon inspection and completion of the receiving process. All pre-authorized returns scheduled for pick up must be palletized and accessible upon arrival. Multiple pallet returns will require separate packing slips. All returns must be made within 90 days of receipt to receive credit less associated restock fees. Product exceeding ninety-day (90) time frame may be negotiated at a lesser value or denied credit.

Cancellation Policy: Cancellations will be considered for requests made within 48 hours of placing an order. All cancellations must be provided in written format and documented by all parties involved. Cancellation requests will not be entertained if the order has been communicated to outside vendors or has been shipped. Customers will be responsible for all restock fees incurred by Wesco Turf, Inc.



MASTER ASSESSMENT METHODOLOGY

UNIVERSITY PARK RECREATION DISTRICT SERIES 2024 BOND(S)

November 2023

Prepared for:

**Members of the Board of Supervisors,
University Park Recreation District**

Prepared on November 3, 2023

PFM Financial Advisors LLC
3501 Quadrangle Boulevard, Ste 270
Orlando, FL 32817



MASTER ASSESSMENT METHODOLOGY UNIVERSITY PARK RECREATION DISTRICT SERIES 2024 BOND(S)

November 3, 2023

1.0 Introduction

1.1 Purpose

This "Master Assessment Methodology," ("Methodology") provides a system for the allocation of non-ad valorem special assessments securing the repayment of long-term debt planned to be issued by the University Park Recreation District ("UPRD") to fund beneficial recreational improvements and facilities. The Methodology described herein has two goals: (1) quantifying the special benefits received by properties within the District as a result of the construction of the District's improvements and facilities, and (2) equitably allocating the costs incurred by the District to provide these benefits to properties in the District.

1.2 Background

The UPRD was created by Manatee County Ordinance 18-29 ("Ordinance") on August 2, 2018 to finance, fund, plan, establish, acquire, construct or reconstruct, enlarge or extend, equip, operate, and maintain Recreation Facilities ("the Club"). The Club includes a 27-hole golf course and practice facilities, a pro shop, a clubhouse with kitchen, administrative and community facilities, tennis courts, a croquet court, a fitness center, a golf cart storage facility, and associated facilities, as well as certain other facilities and parcels of land that are within the University Park Country Club development.¹

UPRD is considering the financing of certain recreational improvements and facilities (see Section 1.4). This report provides a funding plan to finance the certain recreational improvements via special assessments.

Special assessments are authorized under Section 2-8-154(o) of the Ordinance providing for the use of non-ad valorem assessments (imposed along with property taxes) pursuant to Chapter 170, F.S. to fund purchase and improvement of the Club. Chapter 170.02 states that "Special assessments against property deemed to be benefited by local improvements, as provided for in s. 170.01, shall be assessed upon the property specially benefited by the improvement in proportion to the benefits to be derived therefrom, said special benefits to be determined and prorated according to the foot frontage of the respective properties specially benefited by said improvement, or by such other method as the governing body of the municipality [or in this case UPRD] may prescribe."

¹ Technically, the University Park Development of Regional Impact approved by Manatee County, as amended



1.3 Current Land Use Plan for UPRD

As of the date of this report, there are 1,202 single family residential units with UPRD. UPRD intends on financing the certain recreational improvements via bond issuance with a 30-year term (herein after referred to as the ("Series 2024 Bond(s)"). These units represent the source of repayment of the Series 2024 Bond(s) via special assessment.

1.4 CIP - Infrastructure Installation

The District will install, repair and/or construct certain recreational improvements as provided in Table 1.

Table 1. Summary of Recreational Improvement Costs*

<u>Category</u>	<u>\$</u>
Golf Course Irrigation & Infrastructure	\$6,000,000
Kitchen Renovation & Modernization	\$3,000,000
Fitness Renovation & Modernization	\$3,500,000
Club Centre-Reception, Activity Rooms, Offices	\$5,500,000
Additional Parking	<u>\$500,000</u>
TOTAL *	\$18,500,000

Source: UPRD, *subject to change based on final price estimates and total includes allowance for escalation and contingencies.

1.5 Requirements of a Valid Assessment Methodology

Valid special assessments under Florida law require two things. First, the properties assessed must receive a special benefit from the improvements paid for via the assessments that exceeds the burden of the debt placed upon them. Second, the assessments must be fairly and reasonably allocated to the properties being assessed in proportion to the benefits they will receive.²

If these two characteristics of valid special assessments are adhered to, Florida law provides wide latitude to legislative bodies, such as the District's Board of Supervisors, in approving special assessments. Indeed, Florida courts have found that mathematical perfection is probably impossible, but if reasonable people disagree the assessment will be upheld. Only if the Board was to act in an arbitrary, capricious or grossly unfair fashion would its assessment method be overturned.

² 595 So.2d 25 (1992) CITY OF BOCA RATON, Florida, Etc., Appellant/Cross-Appellee, v. STATE of Florida, Etc., et al., Appellees/Cross-Appellant Supreme Court of Florida; Van Assenderp and Solis, "Dispelling the Myths: Florida's Non Ad Valorem Special Assessment Law", Florida State University Law Review, Volume 20, Issue 4, pages 822-869;



One of the leading cases concerning special assessments is *City of Boca Raton v. State of Florida*.³ A number of aspects of the Supreme Court's decision bear on the special assessments contemplated here. Below, is a quote from the decision.

"No system of appraising benefits or assessing costs has yet been devised that is not open to some criticism. None have attained the ideal position of exact equality, but, if assessing boards would bear in mind that benefits actually accruing to the property improved in addition to those received by the community at large must control both as to benefits prorated and the limit of assessments for cost of improvement, the system employed would be as near the ideal as it is humanly possible to make it." While front foot or square foot methodologies for apportioning costs of special improvement projects are more traditional, other methods are permissible. As we stated in [*South Trail Fire Control District v. State*, 273 So.2d 380, 384 \(Fla. 1973\)](#): "The manner of the assessment is immaterial and may vary within the district, as long as the amount of the assessment for each tract is not in excess of the proportional benefits as compared to other assessments on other tracts."

In creating the UPRD Manatee County found that "establishment of the UPRD is the preferred mechanism whereby such purchase can be consummated and financed, to the benefit of the public and all residents of the community of University Park."⁴ Manatee County also concluded that "All of the territory within the UPRD will be benefitted by the long-term operation and maintenance of the recreational facilities by the UPRD."⁵

1.6 Special Benefits and General Benefits

Continued enhancement of recreational facilities by UPRD will create both: (1) special benefits to the assessable properties in UPRD and (2) general benefits to properties outside UPRD. However, as discussed below, these general benefits are incidental in nature and are readily distinguishable from the special benefits which accrue to UPRD.

Property owners in UPRD, who would be specially assessed under this plan of finance, will receive special benefits from the recreational improvements. The recreational improvements are an integral part of the University Park development. The residents in UPRD petitioned to form UPRD, and more than 80% of the votes cast voted to form UPRD, subjecting themselves to special assessments as necessary. Furthermore, it is well recognized that in a master-planned, amenitized, community with a golf club, that property values are higher than in other similar communities. Dating back to the mid-1990s academic studies have demonstrated that homes in golf course communities enjoyed price premiums of 7.6% or more.⁶ A recent study by Realtor.com found that homes with the word "golf" in their listing description had median listing prices about 25 percent higher than those in the overall counties⁷ According to a recent Wallstreet Journal article when a course closes, prices for nearby homes typically fall about 25%. Furthermore, prices can plummet 40% or 50% if a contentious legal battle arises, as potential home buyers balk at the uncertainty accompanying litigation.⁸

³ 595 So.2d 25 (1992) CITY OF BOCA RATON, Florida, Etc., Appellant/Cross-Appellee, v. STATE of Florida, Etc., et al., Appellees/Cross-Appellant Supreme Court of Florida

⁴ Manatee County Ordinance 18-29

⁵ Ibid

⁶ A. Quang Do and Gary Grudnitski, (May 1995), "Golf courses and residential house prices: An empirical examination, [The Journal of Real Estate Finance and Economics](#) Volume 10, Issue 3, pp 261-270

⁷ Taylor, Candace (June 10, 2019), "Golf Owners Find Themselves in a Hole", [The Wallstreet Journal](#).

⁸ IBID



As discussed herein, the average assessment (principal per unit) for the Series 2024 Bonds would be \$17,138. The total amount of the proposed assessments would vary from \$10,070 to \$40,863 based on the 50%/50% methodology previously used for the bond assessments as described below.

The proposed assessments would amount to 1.6% to 8.3% (average of 2.73%) of the market values of homes (also referred to as the just values) as estimated by the Manatee County Property Appraiser as of 2022. Since 2017, property values of UPRD properties have increased by 37.5% based on data via the Manatee County Property Appraiser.

In light of these facts, it is clear that the improvement and enhancement of recreational facilities will confer a special benefit on the properties in UPRD that will bear the assessments. Property owners' property values will be protected, and the owners will gain enhanced enjoyment from public ownership. The value of these benefits will clearly exceed their costs, ranging from 1.6% to 8.3% (average of 2.73%) of home values as of 2022.

There is no doubt that the general public, and property owners outside UPRD, benefit from the recreational improvements. However, these benefits are incidental. Clearly properties outside UPRD do not enjoy the same level of use and enjoyment from the recreational improvements compared to those properties lying inside of the boundaries of UPRD. Furthermore, the recreational improvements are likely to preserve and to enhance property values in UPRD and unlikely to do so for properties outside UPRD.

1.7 Special Benefit and Equitable Apportionment

As noted above, valid special assessments must meet the two-pronged test set out in *Boca Raton v. Florida*. First, the properties assessed must receive a special benefit that exceeds the burden of the debt to be imposed. Second, the assessments must be fairly allocated to the properties being assessed in proportion to the benefits they will receive. As discussed above, the properties to be assessed clearly would receive special benefits in excess of the assessment debt to be imposed. The residents of UPRD, which includes most of the property owners, voted to form UPRD knowing that this exposed them to current and future assessments. This is tantamount to an arms-length transaction where the buyer is willing to make payments (in this case special assessments) to acquire goods and services (in this case recreational improvements). Having satisfied the special benefit prong of the test, the balance of this report focuses on the equitable apportionment prong.

2.0 CIP Plan of Finance

As discussed previously, UPRD is considering financing certain recreational improvements as described in Table 1 via the issuance of its Series 2024 Bond(s). Since the exact interest rate and issuance costs cannot be known with certainty until the Series 2024 Bond(s) are issued, the Series 2024 Bond(s) were sized based on the following core considerations: 1) a maximum par amount of \$20,600,000, 2) an interest rate of 5.5% and 3) a term of 30 years.



In addition to core considerations, with any issuance of long-term debt there are certain elements standard to an issuance depending on the final structure, such as a debt service reserve account, a capitalized interest account and cost of issuance which pays for costs associated with the necessary legal and professional opinions needed to close the transaction including bond counsel, district counsel, financial advisor, and trustee. Also included in the cost of issuance is any necessary bank placement fee and/or underwriter's discount, Table 2 summarizes the Series 2024 Bond(s) sizing.

It is important to note that to the ultimate structure of the financing and associated financing rate, will impact the funds available for the certain recreation improvements. To the extent that the ultimate financing results in project funds not sufficient to cover all costs detailed in Table 1; some elements of the recreation facilities may need to be excluded from the financing.

Table 2. Estimated UPRD Financing Details, Series 2024 Bond(s)

Category	Total Value
Project Funds	\$18,500,000
Debt Service Reserve (50% of MADS)	\$711,743.75
Capitalized Interest	\$616,855.56
Cost of Issuance	\$250,000
Underwriter's Discount	\$206,000.00
Bond Insurance	\$313,768.54
Rounding	<u>\$1,632.15</u>
Maximum Bond Principal	\$20,600,000
 Average Annual Interest Rate:	5.50%
Term (Years):	30
Capitalized Interest (Months):	7
Maximum Net Annual Debt Service:	\$1,423,488
Maximum Gross Annual Debt Service (1):	\$1,530,632

Source: PFM Financial Advisors LLC

(1) Gross assessments represent the assessment placed on the County tax roll each year, if the District elects to use the Uniform Method of collecting non-ad valorem assessments authorized by Chapter 197 of the Florida Statutes. Gross assessments include a 7.0% gross-up to account for the fees of the County Property Appraiser and Tax Collector and the statutory early payment discount.

3.0 Assessment Allocation Methodology

3.1 Overview

As noted above, the allocation of debt must be equitable and proportionate to the benefits the properties receive. There is a wide array of options available to apportion the costs of the Series 2024 Bond(s) to the benefitting properties in UPRD. For example, it is reasonable to allocate the costs equally to all households per unit since all receive special benefits from the recreational improvements. Alternatively,



it is reasonable to allocate a portion of the costs based on the values of the homes. This is because if all homes received an equal percentage benefit from the recreational facilities related to an increase in, or protection of, the value of their property, the more valuable homes receive more dollar value of benefit than do the less valuable homes. In addition, it is reasonable to allocate the costs of the Series 2024 Bond(s) using a combination of a fixed-fee amount and an amount based on home value.

Allocation based upon a fixed fee to defray 50% of the cost, with the balance allocated based on market value is recommended for the following reasons. First, this is the allocation methodology approved for UPRD's existing Series 2019 Bonds. Second, all homes in UPRD specially benefit from the certain recreational facilities. Therefore, it is reasonable and appropriate for all to share equally in a portion of the Bond cost. Third, it is also reasonable and appropriate to recognize that more valuable homes derive more special benefit in dollar terms than less valuable homes from the recreational facilities. Therefore, an equally weighted assessment allocation is the most equitable option.

3.2 Allocation Using the 50% / 50% Methodology

The recommended allocation methodology apportions 50% of the annual debt service cost on an equal pro rata basis to all 1,202 homes in UPRD. The remaining 50% is allocated based on the market value of the homes as of September, 2022. Table 3 shows the derivation of the base fee which equals \$636.70 per home.

Table 3. Calculation of Base Fee for the 50%/50% Allocation Methodology

Category	Amount
Debt Service	\$1,423,487.50
Administrative Cost	\$107,144.22
Total Annual Assessment	\$1,530,631.72
50% of Annual Assessment (includes administrative costs)	\$765,316
Number of Homes	1,202
Base Rate Per Home (includes administrative cost)	\$636.70

Source: PFM Financial Advisors LLC

The balance of the \$1,530,631.72 of annual total assessment necessary is allocated through imposing a tax rate, or millage (equal to \$1 per \$1,000 of market value). Based on the market value of homes in UPRD, the millage required is 0.9296. Market value was selected, because market value is the most equitable basis and it is the basis most consistent with the logic that the special benefit from the recreational facilities is conferred in part based on property value.

The market value of a home (termed "Just Value" in Florida) is the fair market value of the home according to the property assessor in each county ("PA"). The assessed value of a home is equal to the market value less various assessment differentials such as Save Our Homes. The taxable value of a home is its assessed value less exemptions, such as the Homestead Exemption.⁹ Property taxes are based on taxable value.

⁹ <http://floridarevenue.com/property/Documents/jat.pdf>

Also The Florida Supreme Court has interpreted the meaning of "just valuation" and the application of the eight statutory factors that the Property Appraisers must consider in arriving at just value. Case law provides that, "... the just valuation at which property must be assessed under the constitution and section 193.011 is synonymous with fair market value, i.e., the amount a purchaser, willing but not obliged to buy, would pay a seller who is willing but not obliged to sell. In arriving at fair



Market value is used here for the following reasons. First, as discussed above, a portion of the special benefit from the Club and its facilities accrues to property value. Market value is the value of the property itself, before various adjustments related to assessment differentials or exemptions. Therefore, market value is the appropriate basis. Second, the assessment differentials derived mostly from Save Our Homes limits on assessed value are highly differentiated and based on tenure not on special benefit. Furthermore, the various exemptions, including Homestead, are also not related to special benefit.

The use of a fixed valuation date of September 1, 2022 is appropriate for the following reasons. First, it represents a current set of valuations consistent with an approved methodology which voters approved at the formation of the UPRD. Second, a fixed valuation provides certainty to the properties being assessed that their assessment will remain constant. Thus, assessment payers will know with certainty what their assessments will be. Third, a fixed valuation date will result in greater efficiency and lower cost in administering the assessment roll each year.

The tax collectors of Florida send out the tax bills in October of each year for collection of taxes from November through March of the following calendar year. The tax bills show assessed value, exempt value and taxable value. The various millage rates for each taxing authority are separately shown, since their millage rates vary, and the total is then provided. The tax bills do not show the market value (Just Value) of the property. The market value is shown on the top line of the "Notice of Proposed Property Taxes and Proposed or Adopted Non-Ad Valorem Assessments" mailed in late August of each year.

The tax assessment roll proposed in this report showing the proposed UPRD special assessment is provided in Section 4.

4.0 Preliminary Master Assessment Roll

Should UPRD decide to impose assessments as described above, the assessment amount for each property is presented in Exhibit A.

market value, the assessor must consider, but not necessarily use, each of the factors set out in section 193.011. Valencia Center, Inc. v. Bystrom, 543 So.2d 214,216 (Fla. 1989) (quoting Walter v. Schuler, 176 So.2d 81 (Fla.1965) and Oyster Pointe Resort Condominium Ass'n v. Nolte, 524 So.2d 415 (Fla.1988)).



Exhibit A – Assessment Roll

Parcel_ID	Neigh_Abbr	Neighborhood_Name	2022 Property Market Value (\$000)	Series 2024 Bonds Principal	Market Value Based Assessment (gross)	Fixed Fee Per Lot (gross)	Total Annual Assessment (gross)
2054102059	AB	Albermarle	1,104.27	\$22,385	\$1,026.54	\$636.70	\$1,663.24
2054102109	AB	Albermarle	1,303.76	\$24,881	\$1,211.99	\$636.70	\$1,848.69
2054102159	AB	Albermarle	2,042.00	\$34,117	\$1,898.26	\$636.70	\$2,534.96
2054102209	AB	Albermarle	1,640.65	\$29,095	\$1,525.16	\$636.70	\$2,161.86
2054102259	AB	Albermarle	1,746.44	\$30,419	\$1,623.51	\$636.70	\$2,260.21
2054102309	AB	Albermarle	1,253.73	\$24,255	\$1,165.48	\$636.70	\$1,802.18
2054102359	AB	Albermarle	1,336.05	\$25,285	\$1,242.01	\$636.70	\$1,878.71
2054102409	AB	Albermarle	1,410.58	\$26,217	\$1,311.28	\$636.70	\$1,947.99
2054102459	AB	Albermarle	2,002.09	\$33,617	\$1,861.16	\$636.70	\$2,497.86
2054102509	AB	Albermarle	1,968.64	\$33,199	\$1,830.06	\$636.70	\$2,466.76
2054102559	AB	Albermarle	2,049.27	\$34,208	\$1,905.02	\$636.70	\$2,541.72
1919925550	AS	Ascot	507.36	\$14,917	\$471.65	\$636.70	\$1,108.35
1919925600	AS	Ascot	489.54	\$14,694	\$455.08	\$636.70	\$1,091.78
1919925659	AS	Ascot	565.84	\$15,648	\$526.01	\$636.70	\$1,162.71
1919925709	AS	Ascot	507.97	\$14,924	\$472.21	\$636.70	\$1,108.91
1919925758	AS	Ascot	571.04	\$15,713	\$530.85	\$636.70	\$1,167.55
1919925808	AS	Ascot	506.95	\$14,912	\$471.27	\$636.70	\$1,107.97
1919925857	AS	Ascot	677.24	\$17,042	\$629.57	\$636.70	\$1,266.27
1919925907	AS	Ascot	578.65	\$15,809	\$537.92	\$636.70	\$1,174.62
1919925956	AS	Ascot	486.34	\$14,654	\$452.11	\$636.70	\$1,088.81
1919926004	AS	Ascot	566.20	\$15,653	\$526.34	\$636.70	\$1,163.05
1919926053	AS	Ascot	594.06	\$16,001	\$552.25	\$636.70	\$1,188.95
1919926103	AS	Ascot	542.50	\$15,356	\$504.31	\$636.70	\$1,141.01
1919926152	AS	Ascot	542.76	\$15,360	\$504.55	\$636.70	\$1,141.25
1919926202	AS	Ascot	487.22	\$14,665	\$452.92	\$636.70	\$1,089.62
1919926251	AS	Ascot	594.25	\$16,004	\$552.42	\$636.70	\$1,189.13
1919926301	AS	Ascot	522.38	\$15,105	\$485.61	\$636.70	\$1,122.31
1919926350	AS	Ascot	925.76	\$20,151	\$860.59	\$636.70	\$1,497.30
1919926400	AS	Ascot	546.93	\$15,412	\$508.43	\$636.70	\$1,145.13
1919926459	AS	Ascot	489.76	\$14,697	\$455.29	\$636.70	\$1,091.99
1919926509	AS	Ascot	558.98	\$15,562	\$519.63	\$636.70	\$1,156.33
1919926558	AS	Ascot	541.18	\$15,340	\$503.08	\$636.70	\$1,139.79
1919926608	AS	Ascot	539.71	\$15,321	\$501.72	\$636.70	\$1,138.42
1919926657	AS	Ascot	577.72	\$15,797	\$537.06	\$636.70	\$1,173.76
1919926707	AS	Ascot	545.68	\$15,396	\$507.27	\$636.70	\$1,143.97
1919926756	AS	Ascot	552.26	\$15,478	\$513.39	\$636.70	\$1,150.09
1919926806	AS	Ascot	489.55	\$14,694	\$455.09	\$636.70	\$1,091.80
1919926855	AS	Ascot	581.52	\$15,844	\$540.58	\$636.70	\$1,177.28
1919926905	AS	Ascot	497.82	\$14,797	\$462.77	\$636.70	\$1,099.48
1919926954	AS	Ascot	556.12	\$15,527	\$516.97	\$636.70	\$1,153.67
1919927029	AS	Ascot	481.31	\$14,591	\$447.43	\$636.70	\$1,084.14
1919927051	AS	Ascot	468.38	\$14,429	\$435.41	\$636.70	\$1,072.11
1920206559	BO	Boltens	760.67	\$18,086	\$707.13	\$636.70	\$1,343.83
1920206609	BO	Boltens	486.52	\$14,656	\$452.27	\$636.70	\$1,088.97
1920206659	BO	Boltens	632.05	\$16,477	\$587.56	\$636.70	\$1,224.26
1920206709	BO	Boltens	653.62	\$16,747	\$607.61	\$636.70	\$1,244.31
1920206759	BO	Boltens	641.22	\$16,591	\$596.09	\$636.70	\$1,232.79
1920206809	BO	Boltens	666.81	\$16,912	\$619.87	\$636.70	\$1,256.57
1920206859	BO	Boltens	635.27	\$16,517	\$590.55	\$636.70	\$1,227.25
1919927559	CH	Chelsea	1,506.18	\$27,413	\$1,400.15	\$636.70	\$2,036.86
1919927609	CH	Chelsea	1,286.49	\$24,664	\$1,195.93	\$636.70	\$1,832.63
1919927659	CH	Chelsea	1,204.07	\$23,633	\$1,119.31	\$636.70	\$1,756.01
1919927709	CH	Chelsea	1,272.95	\$24,495	\$1,183.35	\$636.70	\$1,820.05

Parcel_ID	Neigh_Abbr	Neighborhood_Name	2022 Property Market Value (\$000)	Series 2024 Bonds Principal	Market Value Based Assessment (gross)	Fixed Fee Per Lot (gross)	Total Annual Assessment (gross)
1919927759	CH	Chelsea	1,602.75	\$28,621	\$1,489.93	\$636.70	\$2,126.63
1919927809	CH	Chelsea	1,338.91	\$25,320	\$1,244.66	\$636.70	\$1,881.36
1919927859	CH	Chelsea	1,273.84	\$24,506	\$1,184.18	\$636.70	\$1,820.88
1919927909	CH	Chelsea	1,821.71	\$31,361	\$1,693.48	\$636.70	\$2,330.18
1919927959	CH	Chelsea	1,663.29	\$29,379	\$1,546.21	\$636.70	\$2,182.91
2054143108	DV	Devonshire PL	713.06	\$17,490	\$662.87	\$636.70	\$1,299.57
2054143157	DV	Devonshire PL	699.33	\$17,319	\$650.11	\$636.70	\$1,286.81
2054143207	DV	Devonshire PL	811.97	\$18,728	\$754.82	\$636.70	\$1,391.52
2054143256	DV	Devonshire PL	857.93	\$19,303	\$797.54	\$636.70	\$1,434.24
2054143306	DV	Devonshire PL	676.65	\$17,035	\$629.02	\$636.70	\$1,265.72
2054143355	DV	Devonshire PL	691.00	\$17,214	\$642.36	\$636.70	\$1,279.07
2054143405	DV	Devonshire PL	701.22	\$17,342	\$651.86	\$636.70	\$1,288.56
2054143454	DV	Devonshire PL	712.28	\$17,480	\$662.14	\$636.70	\$1,298.84
2054143504	DV	Devonshire PL	786.95	\$18,415	\$731.56	\$636.70	\$1,368.26
2054143553	DV	Devonshire PL	816.37	\$18,783	\$758.90	\$636.70	\$1,395.61
2054143603	DV	Devonshire PL	685.72	\$17,148	\$637.46	\$636.70	\$1,274.16
2054143652	DV	Devonshire PL	758.92	\$18,064	\$705.50	\$636.70	\$1,342.20
2054143702	DV	Devonshire PL	609.92	\$16,200	\$566.98	\$636.70	\$1,203.69
2054143751	DV	Devonshire PL	786.98	\$18,415	\$731.58	\$636.70	\$1,368.29
2054143801	DV	Devonshire PL	788.76	\$18,437	\$733.24	\$636.70	\$1,369.94
2054143850	DV	Devonshire PL	665.95	\$16,901	\$619.07	\$636.70	\$1,255.77
2054143900	DV	Devonshire PL	820.68	\$18,837	\$762.91	\$636.70	\$1,399.62
2054143959	DV	Devonshire PL	676.36	\$17,031	\$628.75	\$636.70	\$1,265.45
1919905107	EC	Eaton Place	673.56	\$16,996	\$626.14	\$636.70	\$1,262.85
1919905156	EC	Eaton Place	692.80	\$17,237	\$644.03	\$636.70	\$1,280.73
1919905206	EC	Eaton Place	594.29	\$16,004	\$552.46	\$636.70	\$1,189.16
1919905255	EC	Eaton Place	717.39	\$17,544	\$666.89	\$636.70	\$1,303.59
1919905305	EC	Eaton Place	715.20	\$17,517	\$664.86	\$636.70	\$1,301.56
1919905354	EC	Eaton Place	742.68	\$17,861	\$690.40	\$636.70	\$1,327.11
1919905404	EC	Eaton Place	756.42	\$18,033	\$703.17	\$636.70	\$1,339.87
1919905453	EC	Eaton Place	785.09	\$18,391	\$729.83	\$636.70	\$1,366.53
1919905503	EC	Eaton Place	724.12	\$17,629	\$673.15	\$636.70	\$1,309.85
1919905552	EC	Eaton Place	651.31	\$16,718	\$605.47	\$636.70	\$1,242.17
1919905602	EC	Eaton Place	722.80	\$17,612	\$671.92	\$636.70	\$1,308.63
1919905651	EC	Eaton Place	756.32	\$18,032	\$703.09	\$636.70	\$1,339.79
1919905701	EC	Eaton Place	708.82	\$17,437	\$658.92	\$636.70	\$1,295.62
1919905750	EC	Eaton Place	707.73	\$17,424	\$657.92	\$636.70	\$1,294.62
1919905800	EC	Eaton Place	681.13	\$17,091	\$633.18	\$636.70	\$1,269.88
1919905859	EC	Eaton Place	842.45	\$19,109	\$783.14	\$636.70	\$1,419.85
1919905909	EC	Eaton Place	748.37	\$17,932	\$695.69	\$636.70	\$1,332.39
1919905958	EC	Eaton Place	656.12	\$16,778	\$609.93	\$636.70	\$1,246.64
1919906006	EC	Eaton Place	690.22	\$17,204	\$641.63	\$636.70	\$1,278.34
1919906055	EC	Eaton Place	646.19	\$16,654	\$600.70	\$636.70	\$1,237.40
1919906105	EC	Eaton Place	752.84	\$17,988	\$699.84	\$636.70	\$1,336.55
1919906154	EC	Eaton Place	737.56	\$17,797	\$685.64	\$636.70	\$1,322.34
1919906204	EC	Eaton Place	685.14	\$17,141	\$636.91	\$636.70	\$1,273.61
1919906253	EC	Eaton Place	669.68	\$16,948	\$622.54	\$636.70	\$1,259.25
1919906303	EC	Eaton Place	643.39	\$16,619	\$598.10	\$636.70	\$1,234.80
1919906352	EC	Eaton Place	681.64	\$17,097	\$633.66	\$636.70	\$1,270.36
1919906402	EC	Eaton Place	694.94	\$17,264	\$646.02	\$636.70	\$1,282.72
1919906451	EC	Eaton Place	663.62	\$16,872	\$616.90	\$636.70	\$1,253.61
1919906501	EC	Eaton Place	704.76	\$17,386	\$655.15	\$636.70	\$1,291.86
1919906550	EC	Eaton Place	741.71	\$17,849	\$689.50	\$636.70	\$1,326.20
1919906600	EC	Eaton Place	771.11	\$18,216	\$716.83	\$636.70	\$1,353.53
1919906659	EC	Eaton Place	671.83	\$16,974	\$624.54	\$636.70	\$1,261.24
1919906709	EC	Eaton Place	760.87	\$18,088	\$707.31	\$636.70	\$1,344.01
1919906758	EC	Eaton Place	539.40	\$15,318	\$501.43	\$636.70	\$1,138.14
1919906808	EC	Eaton Place	633.14	\$16,490	\$588.57	\$636.70	\$1,225.27
1919906857	EC	Eaton Place	712.71	\$17,486	\$662.54	\$636.70	\$1,299.25
1919906907	EC	Eaton Place	634.05	\$16,502	\$589.42	\$636.70	\$1,226.12
1919906956	EC	Eaton Place	695.56	\$17,271	\$646.60	\$636.70	\$1,283.30

Parcel ID	Neigh_Abbr	Neighborhood_Name	2022 Property Market Value (\$000)	Series 2024 Bonds Principal	Market Value Based Assessment (gross)	Fixed Fee Per Lot (gross)	Total Annual Assessment (gross)
1919907004	EC	Eaton Place	613.18	\$16,241	\$570.01	\$636.70	\$1,206.72
1919907053	EC	Eaton Place	619.22	\$16,316	\$575.64	\$636.70	\$1,212.34
1919907103	EC	Eaton Place	668.25	\$16,930	\$621.21	\$636.70	\$1,257.91
1919907152	EC	Eaton Place	695.06	\$17,265	\$646.14	\$636.70	\$1,282.84
1919907202	EC	Eaton Place	678.28	\$17,055	\$630.53	\$636.70	\$1,267.23
1919907251	EC	Eaton Place	678.25	\$17,055	\$630.51	\$636.70	\$1,267.21
1919907301	EC	Eaton Place	713.54	\$17,496	\$663.32	\$636.70	\$1,300.02
1919907350	EC	Eaton Place	726.84	\$17,663	\$675.68	\$636.70	\$1,312.38
1919907400	EC	Eaton Place	689.66	\$17,198	\$641.12	\$636.70	\$1,277.82
1919907459	EC	Eaton Place	723.35	\$17,619	\$672.43	\$636.70	\$1,309.13
1919907509	EC	Eaton Place	711.53	\$17,471	\$661.45	\$636.70	\$1,298.15
1919907558	EC	Eaton Place	752.88	\$17,988	\$699.88	\$636.70	\$1,336.59
1919907608	EC	Eaton Place	706.78	\$17,412	\$657.03	\$636.70	\$1,293.73
1919907657	EC	Eaton Place	695.47	\$17,270	\$646.51	\$636.70	\$1,283.22
1919907707	EC	Eaton Place	638.59	\$16,559	\$593.64	\$636.70	\$1,230.34
1919912400	EC	Eaton Place Unit II	749.98	\$17,952	\$697.18	\$636.70	\$1,333.89
1919912459	EC	Eaton Place Unit II	986.10	\$20,906	\$916.69	\$636.70	\$1,553.39
1919912509	EC	Eaton Place Unit II	988.86	\$20,941	\$919.25	\$636.70	\$1,555.96
1919912558	EC	Eaton Place Unit II	835.01	\$19,016	\$776.23	\$636.70	\$1,412.93
1919912608	EC	Eaton Place Unit II	713.57	\$17,497	\$663.34	\$636.70	\$1,300.05
1919912657	EC	Eaton Place Unit II	726.15	\$17,654	\$675.04	\$636.70	\$1,311.74
1919912707	EC	Eaton Place Unit II	711.35	\$17,469	\$661.27	\$636.70	\$1,297.98
1919912756	EC	Eaton Place Unit II	741.41	\$17,845	\$689.22	\$636.70	\$1,325.92
1919912806	EC	Eaton Place Unit II	688.73	\$17,186	\$640.25	\$636.70	\$1,276.95
1919912855	EC	Eaton Place Unit II	743.48	\$17,871	\$691.15	\$636.70	\$1,327.85
1919912905	EC	Eaton Place Unit II	735.39	\$17,770	\$683.62	\$636.70	\$1,320.32
1919912954	EC	Eaton Place Unit II	831.56	\$18,973	\$773.03	\$636.70	\$1,409.73
1919913002	EC	Eaton Place Unit II	769.05	\$18,191	\$714.91	\$636.70	\$1,351.61
1919913051	EC	Eaton Place Unit II	693.58	\$17,247	\$644.76	\$636.70	\$1,281.46
1919913101	EC	Eaton Place Unit II	697.01	\$17,289	\$647.95	\$636.70	\$1,284.65
1919913150	EC	Eaton Place Unit II	606.16	\$16,153	\$563.49	\$636.70	\$1,200.19
1919913200	EC	Eaton Place Unit II	688.29	\$17,180	\$639.84	\$636.70	\$1,276.55
1919913259	EC	Eaton Place Unit II	633.98	\$16,501	\$589.35	\$636.70	\$1,226.05
1919913309	EC	Eaton Place Unit II	685.03	\$17,140	\$636.81	\$636.70	\$1,273.51
1919913358	EC	Eaton Place Unit II	670.06	\$16,952	\$622.89	\$636.70	\$1,259.59
1919913408	EC	Eaton Place Unit II	744.11	\$17,879	\$691.73	\$636.70	\$1,328.43
1919913457	EC	Eaton Place Unit II	669.71	\$16,948	\$622.57	\$636.70	\$1,259.27
1919913507	EC	Eaton Place Unit II	658.12	\$16,803	\$611.79	\$636.70	\$1,248.49
1919913556	EC	Eaton Place Unit II	583.91	\$15,874	\$542.81	\$636.70	\$1,179.51
1919913606	EC	Eaton Place Unit II	639.66	\$16,572	\$594.64	\$636.70	\$1,231.34
1919913655	EC	Eaton Place Unit II	664.35	\$16,881	\$617.58	\$636.70	\$1,254.29
1919913705	EC	Eaton Place Unit II	660.00	\$16,826	\$613.54	\$636.70	\$1,250.25
1919913754	EC	Eaton Place Unit II	652.93	\$16,738	\$606.97	\$636.70	\$1,243.67
1919913804	EC	Eaton Place Unit II	655.45	\$16,769	\$609.31	\$636.70	\$1,246.02
1919913853	EC	Eaton Place Unit II	592.27	\$15,979	\$550.58	\$636.70	\$1,187.28
1919913903	EC	Eaton Place Unit II	700.81	\$17,337	\$651.48	\$636.70	\$1,288.18
1919913952	EC	Eaton Place Unit II	715.50	\$17,521	\$665.13	\$636.70	\$1,301.83
1919914000	EC	Eaton Place Unit II	592.38	\$15,980	\$550.68	\$636.70	\$1,187.38
2054168559	GR	Grosvenor	1,089.46	\$22,199	\$1,012.77	\$636.70	\$1,649.47
2054168609	GR	Grosvenor	1,029.20	\$21,446	\$956.75	\$636.70	\$1,593.45
2054168659	GR	Grosvenor	1,098.84	\$22,317	\$1,021.49	\$636.70	\$1,658.20
2054168709	GR	Grosvenor	1,021.09	\$21,344	\$949.21	\$636.70	\$1,585.91
2054168759	GR	Grosvenor	929.83	\$20,202	\$864.38	\$636.70	\$1,501.08
2054168809	GR	Grosvenor	1,192.37	\$23,487	\$1,108.43	\$636.70	\$1,745.14
2054168859	GR	Grosvenor	1,157.19	\$23,047	\$1,075.73	\$636.70	\$1,712.43
2054168909	GR	Grosvenor	1,301.02	\$24,846	\$1,209.44	\$636.70	\$1,846.14
2054168959	GR	Grosvenor	1,001.54	\$21,099	\$931.04	\$636.70	\$1,567.74
2054169009	GR	Grosvenor	1,175.01	\$23,270	\$1,092.30	\$636.70	\$1,729.00
2054169059	GR	Grosvenor	1,071.61	\$21,976	\$996.18	\$636.70	\$1,632.88
2054169109	GR	Grosvenor	1,112.78	\$22,491	\$1,034.45	\$636.70	\$1,671.15
2054169159	GR	Grosvenor	1,105.28	\$22,397	\$1,027.48	\$636.70	\$1,664.18

Parcel_ID	Neigh_Abbr	Neighborhood_Name	2022 Property Market Value (\$000)	Series 2024 Bonds Principal	Market Value Based Assessment (gross)	Fixed Fee Per Lot (gross)	Total Annual Assessment (gross)
2054169209	GR	Grosvenor	1,003.99	\$21,130	\$933.32	\$636.70	\$1,570.02
2054169259	GR	Grosvenor	1,018.75	\$21,315	\$947.04	\$636.70	\$1,583.74
2054169309	GR	Grosvenor	1,270.02	\$24,458	\$1,180.62	\$636.70	\$1,817.33
2054169359	GR	Grosvenor	1,281.51	\$24,602	\$1,191.31	\$636.70	\$1,828.01
2054169409	GR	Grosvenor	1,305.46	\$24,902	\$1,213.57	\$636.70	\$1,850.27
2054169459	GR	Grosvenor	1,529.59	\$27,706	\$1,421.92	\$636.70	\$2,058.62
2054169509	GR	Grosvenor	1,001.42	\$21,098	\$930.93	\$636.70	\$1,567.63
2054169559	GR	Grosvenor	1,479.21	\$27,076	\$1,375.08	\$636.70	\$2,011.78
2054169609	GR	Grosvenor	1,163.34	\$23,124	\$1,081.45	\$636.70	\$1,718.15
2054169659	GR	Grosvenor	1,295.42	\$24,776	\$1,204.24	\$636.70	\$1,840.94
2054169709	GR	Grosvenor	1,363.52	\$25,628	\$1,267.54	\$636.70	\$1,904.25
2054169759	GR	Grosvenor	1,304.27	\$24,887	\$1,212.46	\$636.70	\$1,849.16
2054169809	GR	Grosvenor	1,561.08	\$28,100	\$1,451.20	\$636.70	\$2,087.90
2054169859	GR	Grosvenor	1,470.29	\$26,964	\$1,366.80	\$636.70	\$2,003.50
2054169909	GR	Grosvenor	1,257.47	\$24,301	\$1,168.96	\$636.70	\$1,805.66
2054169959	GR	Grosvenor	1,134.80	\$22,767	\$1,054.92	\$636.70	\$1,691.63
1919601102	HE	Henley	638.32	\$16,555	\$593.39	\$636.70	\$1,230.09
1919601151	HE	Henley	588.11	\$15,927	\$546.71	\$636.70	\$1,183.41
1919601201	HE	Henley	601.94	\$16,100	\$559.57	\$636.70	\$1,196.27
1919601250	HE	Henley	642.09	\$16,602	\$596.89	\$636.70	\$1,233.59
1919601300	HE	Henley	584.92	\$15,887	\$543.75	\$636.70	\$1,180.45
1919601359	HE	Henley	604.14	\$16,128	\$561.62	\$636.70	\$1,198.32
1919601409	HE	Henley	836.14	\$19,030	\$777.28	\$636.70	\$1,413.98
1919601458	HE	Henley	865.44	\$19,397	\$804.52	\$636.70	\$1,441.22
1919601508	HE	Henley	833.39	\$18,996	\$774.73	\$636.70	\$1,411.43
1919601557	HE	Henley	679.10	\$17,065	\$631.30	\$636.70	\$1,268.00
1919601607	HE	Henley	677.48	\$17,045	\$629.79	\$636.70	\$1,266.49
1919601656	HE	Henley	623.18	\$16,366	\$579.31	\$636.70	\$1,216.02
1919601706	HE	Henley	586.83	\$15,911	\$545.52	\$636.70	\$1,182.22
1919601755	HE	Henley	615.99	\$16,276	\$572.63	\$636.70	\$1,209.33
1919601805	HE	Henley	667.54	\$16,921	\$620.55	\$636.70	\$1,257.25
1919601854	HE	Henley	628.49	\$16,432	\$584.25	\$636.70	\$1,220.95
1919601904	HE	Henley	748.16	\$17,929	\$695.50	\$636.70	\$1,332.20
1919601953	HE	Henley	621.36	\$16,343	\$577.62	\$636.70	\$1,214.32
1919602001	HE	Henley	603.78	\$16,123	\$561.28	\$636.70	\$1,197.98
1919602050	HE	Henley	590.91	\$15,962	\$549.31	\$636.70	\$1,186.02
1919602100	HE	Henley	602.60	\$16,108	\$560.18	\$636.70	\$1,196.89
1919602159	HE	Henley	871.47	\$19,472	\$810.13	\$636.70	\$1,446.83
1919602209	HE	Henley	799.81	\$18,576	\$743.51	\$636.70	\$1,380.21
1919602258	HE	Henley	938.93	\$20,316	\$872.83	\$636.70	\$1,509.54
1919602308	HE	Henley	780.67	\$18,336	\$725.72	\$636.70	\$1,362.42
1919602357	HE	Henley	668.58	\$16,934	\$621.52	\$636.70	\$1,258.22
1919602407	HE	Henley	773.50	\$18,246	\$719.05	\$636.70	\$1,355.75
1919602456	HE	Henley	763.58	\$18,122	\$709.83	\$636.70	\$1,346.53
1919602506	HE	Henley	526.17	\$15,152	\$489.14	\$636.70	\$1,125.84
1919602555	HE	Henley	551.01	\$15,463	\$512.22	\$636.70	\$1,148.92
1919602605	HE	Henley	659.20	\$16,816	\$612.80	\$636.70	\$1,249.50
1919602654	HE	Henley	625.83	\$16,399	\$581.77	\$636.70	\$1,218.47
2054148559	HF	Heathfield	704.61	\$17,384	\$655.01	\$636.70	\$1,291.71
2054148609	HF	Heathfield	721.67	\$17,598	\$670.87	\$636.70	\$1,307.58
2054148659	HF	Heathfield	879.58	\$19,574	\$817.66	\$636.70	\$1,454.37
2054148709	HF	Heathfield	773.53	\$18,247	\$719.08	\$636.70	\$1,355.78
2054148759	HF	Heathfield	702.80	\$17,362	\$653.33	\$636.70	\$1,290.03
2054148809	HF	Heathfield	825.53	\$18,897	\$767.42	\$636.70	\$1,404.12
2054148859	HF	Heathfield	712.22	\$17,480	\$662.08	\$636.70	\$1,298.79
2054148909	HF	Heathfield	810.65	\$18,711	\$753.58	\$636.70	\$1,390.29
2054148959	HF	Heathfield	819.36	\$18,820	\$761.69	\$636.70	\$1,398.39
2054149009	HF	Heathfield	1,042.97	\$21,618	\$969.55	\$636.70	\$1,606.25
2054149059	HF	Heathfield	1,018.52	\$21,312	\$946.83	\$636.70	\$1,583.53
2054149109	HF	Heathfield	1,079.86	\$22,079	\$1,003.85	\$636.70	\$1,640.55
2054149159	HF	Heathfield	811.92	\$18,727	\$754.77	\$636.70	\$1,391.47

Parcel_ID	Neigh_Abbr	Neighborhood_Name	2022 Property Market Value (\$000)	Series 2024 Bonds Principal	Market Value Based Assessment (gross)	Fixed Fee Per Lot (gross)	Total Annual Assessment (gross)
2054149209	HF	Heathfield	823.81	\$18,876	\$765.82	\$636.70	\$1,402.52
2054149259	HF	Heathfield	824.33	\$18,882	\$766.31	\$636.70	\$1,403.01
2054149309	HF	Heathfield	846.87	\$19,164	\$787.26	\$636.70	\$1,423.96
2054149359	HF	Heathfield	854.46	\$19,259	\$794.31	\$636.70	\$1,431.01
2054149409	HF	Heathfield	759.52	\$18,072	\$706.06	\$636.70	\$1,342.76
2054149459	HF	Heathfield	771.56	\$18,222	\$717.25	\$636.70	\$1,353.95
2054149509	HF	Heathfield	826.45	\$18,909	\$768.27	\$636.70	\$1,404.98
2054149559	HF	Heathfield	788.10	\$18,429	\$732.62	\$636.70	\$1,369.32
2054149609	HF	Heathfield	1,105.22	\$22,397	\$1,027.42	\$636.70	\$1,664.12
2054149659	HF	Heathfield	773.00	\$18,240	\$718.58	\$636.70	\$1,355.29
2054149709	HF	Heathfield	766.52	\$18,159	\$712.56	\$636.70	\$1,349.27
2054149759	HF	Heathfield	678.40	\$17,057	\$630.64	\$636.70	\$1,267.35
2054149809	HF	Heathfield	760.43	\$18,083	\$706.90	\$636.70	\$1,343.61
2054149859	HF	Heathfield	931.85	\$20,228	\$866.26	\$636.70	\$1,502.96
2054149909	HF	Heathfield	735.69	\$17,773	\$683.90	\$636.70	\$1,320.60
2054149959	HF	Heathfield	957.58	\$20,550	\$890.18	\$636.70	\$1,526.88
2054150009	HF	Heathfield	620.67	\$16,334	\$576.98	\$636.70	\$1,213.68
2054150059	HF	Heathfield	743.87	\$17,876	\$691.51	\$636.70	\$1,328.21
2054150109	HF	Heathfield	858.57	\$19,311	\$798.14	\$636.70	\$1,434.84
2054150159	HF	Heathfield	809.59	\$18,698	\$752.61	\$636.70	\$1,389.31
2054150209	HF	Heathfield	890.37	\$19,709	\$827.70	\$636.70	\$1,464.40
2054150259	HF	Heathfield	829.85	\$18,951	\$771.44	\$636.70	\$1,408.14
2054150309	HF	Heathfield	770.34	\$18,207	\$716.12	\$636.70	\$1,352.82
2054150359	HF	Heathfield	702.90	\$17,363	\$653.42	\$636.70	\$1,290.13
2054130055	HG	Hampton Green	437.94	\$14,048	\$407.11	\$636.70	\$1,043.82
2054130105	HG	Hampton Green	424.97	\$13,886	\$395.06	\$636.70	\$1,031.76
2054130154	HG	Hampton Green	424.97	\$13,886	\$395.06	\$636.70	\$1,031.76
2054130204	HG	Hampton Green	386.90	\$13,410	\$359.66	\$636.70	\$996.37
2054130253	HG	Hampton Green	452.34	\$14,228	\$420.50	\$636.70	\$1,057.20
2054130303	HG	Hampton Green	445.61	\$14,144	\$414.24	\$636.70	\$1,050.94
2054130352	HG	Hampton Green	392.46	\$13,479	\$364.84	\$636.70	\$1,001.54
2054130402	HG	Hampton Green	428.06	\$13,925	\$397.92	\$636.70	\$1,034.63
2054130451	HG	Hampton Green	457.01	\$14,287	\$424.84	\$636.70	\$1,061.54
2054130501	HG	Hampton Green	442.90	\$14,110	\$411.72	\$636.70	\$1,048.42
2054130550	HG	Hampton Green	382.26	\$13,352	\$355.35	\$636.70	\$992.05
2054130600	HG	Hampton Green	558.97	\$15,562	\$519.63	\$636.70	\$1,156.33
2054130659	HG	Hampton Green	407.99	\$13,673	\$379.27	\$636.70	\$1,015.97
2054130709	HG	Hampton Green	423.47	\$13,867	\$393.66	\$636.70	\$1,030.36
2054130758	HG	Hampton Green	425.79	\$13,896	\$395.82	\$636.70	\$1,032.52
2054130808	HG	Hampton Green	407.09	\$13,662	\$378.43	\$636.70	\$1,015.13
2054130857	HG	Hampton Green	386.78	\$13,408	\$359.55	\$636.70	\$996.26
2054130907	HG	Hampton Green	447.71	\$14,170	\$416.19	\$636.70	\$1,052.89
2054130956	HG	Hampton Green	480.12	\$14,576	\$446.32	\$636.70	\$1,083.03
2054131004	HG	Hampton Green	407.26	\$13,664	\$378.59	\$636.70	\$1,015.29
2054131053	HG	Hampton Green	497.11	\$14,788	\$462.11	\$636.70	\$1,098.82
2054131103	HG	Hampton Green	411.57	\$13,718	\$382.60	\$636.70	\$1,019.30
2054131152	HG	Hampton Green	458.34	\$14,303	\$426.08	\$636.70	\$1,062.78
2054131202	HG	Hampton Green	392.08	\$13,474	\$364.48	\$636.70	\$1,001.18
2054131251	HG	Hampton Green	380.39	\$13,328	\$353.62	\$636.70	\$990.32
2054131301	HG	Hampton Green	434.26	\$14,002	\$403.69	\$636.70	\$1,040.39
2054131350	HG	Hampton Green	504.51	\$14,881	\$468.99	\$636.70	\$1,105.70
2054131400	HG	Hampton Green	465.89	\$14,398	\$433.10	\$636.70	\$1,069.80
2054131459	HG	Hampton Green	456.37	\$14,279	\$424.24	\$636.70	\$1,060.95
2054131509	HG	Hampton Green	457.51	\$14,293	\$425.30	\$636.70	\$1,062.01
2054131558	HG	Hampton Green	404.31	\$13,627	\$375.85	\$636.70	\$1,012.55
2054131608	HG	Hampton Green	439.21	\$14,064	\$408.29	\$636.70	\$1,044.99
2054131657	HG	Hampton Green	436.79	\$14,034	\$406.04	\$636.70	\$1,042.75
2054131707	HG	Hampton Green	473.44	\$14,492	\$440.11	\$636.70	\$1,076.81
2054138058	HG	Hampton Green Unit II	591.80	\$15,973	\$550.14	\$636.70	\$1,186.84
2054138129	HG	Hampton Green Unit II	596.44	\$16,031	\$554.46	\$636.70	\$1,191.16
2054138157	HG	Hampton Green Unit II	789.84	\$18,451	\$734.24	\$636.70	\$1,370.94

Parcel_ID	Neigh_Abbr	Neighborhood_Name	2022 Property Market Value (\$000)	Series 2024 Bonds Principal	Market Value Based Assessment (gross)	Fixed Fee Per Lot (gross)	Total Annual Assessment (gross)
2054138229	HG	Hampton Green Unit II	651.80	\$16,724	\$605.92	\$636.70	\$1,242.62
2054138279	HG	Hampton Green Unit II	637.71	\$16,548	\$592.82	\$636.70	\$1,229.53
2054138329	HG	Hampton Green Unit II	551.31	\$15,467	\$512.50	\$636.70	\$1,149.20
2054138355	HG	Hampton Green Unit II	476.64	\$14,532	\$443.09	\$636.70	\$1,079.79
2054138405	HG	Hampton Green Unit II	392.46	\$13,479	\$364.83	\$636.70	\$1,001.53
2054138454	HG	Hampton Green Unit II	432.20	\$13,976	\$401.78	\$636.70	\$1,038.48
2054138504	HG	Hampton Green Unit II	432.81	\$13,984	\$402.35	\$636.70	\$1,039.05
2054138553	HG	Hampton Green Unit II	476.59	\$14,532	\$443.05	\$636.70	\$1,079.75
2054138603	HG	Hampton Green Unit II	509.57	\$14,944	\$473.70	\$636.70	\$1,110.40
2054138652	HG	Hampton Green Unit II	493.13	\$14,739	\$458.42	\$636.70	\$1,095.12
2054138702	HG	Hampton Green Unit II	518.28	\$15,053	\$481.80	\$636.70	\$1,118.50
2054138751	HG	Hampton Green Unit II	467.80	\$14,422	\$434.87	\$636.70	\$1,071.58
2054138801	HG	Hampton Green Unit II	449.33	\$14,191	\$417.70	\$636.70	\$1,054.40
2054138850	HG	Hampton Green Unit II	457.54	\$14,293	\$425.33	\$636.70	\$1,062.03
2054138900	HG	Hampton Green Unit II	475.26	\$14,515	\$441.81	\$636.70	\$1,078.51
2054138959	HG	Hampton Green Unit II	446.97	\$14,161	\$415.51	\$636.70	\$1,052.21
2054139007	HG	Hampton Green Unit II	508.96	\$14,937	\$473.13	\$636.70	\$1,109.83
2054139056	HG	Hampton Green Unit II	385.41	\$13,391	\$358.28	\$636.70	\$994.98
2054139106	HG	Hampton Green Unit II	446.27	\$14,152	\$414.85	\$636.70	\$1,051.56
2054139155	HG	Hampton Green Unit II	466.57	\$14,406	\$433.73	\$636.70	\$1,070.43
2054139205	HG	Hampton Green Unit II	479.62	\$14,570	\$445.86	\$636.70	\$1,082.56
2054139254	HG	Hampton Green Unit II	512.16	\$14,977	\$476.11	\$636.70	\$1,112.81
2054139304	HG	Hampton Green Unit II	501.18	\$14,839	\$465.90	\$636.70	\$1,102.60
2054139353	HG	Hampton Green Unit II	508.41	\$14,930	\$472.62	\$636.70	\$1,109.33
2054139403	HG	Hampton Green Unit II	518.72	\$15,059	\$482.21	\$636.70	\$1,118.91
2054139452	HG	Hampton Green Unit II	456.19	\$14,276	\$424.08	\$636.70	\$1,060.78
2054139502	HG	Hampton Green Unit II	501.20	\$14,840	\$465.92	\$636.70	\$1,102.62
2054139551	HG	Hampton Green Unit II	512.46	\$14,981	\$476.39	\$636.70	\$1,113.09
2054139601	HG	Hampton Green Unit II	505.06	\$14,888	\$469.50	\$636.70	\$1,106.21
2054139650	HG	Hampton Green Unit II	483.12	\$14,613	\$449.11	\$636.70	\$1,085.82
2054139700	HG	Hampton Green Unit II	522.81	\$15,110	\$486.01	\$636.70	\$1,122.71
2054139759	HG	Hampton Green Unit II	449.87	\$14,197	\$418.21	\$636.70	\$1,054.91
2054139809	HG	Hampton Green Unit II	501.06	\$14,838	\$465.79	\$636.70	\$1,102.49
2054139858	HG	Hampton Green Unit II	417.25	\$13,789	\$387.87	\$636.70	\$1,024.58
2054139908	HG	Hampton Green Unit II	452.92	\$14,236	\$421.04	\$636.70	\$1,057.74
2054139957	HG	Hampton Green Unit II	413.46	\$13,742	\$384.36	\$636.70	\$1,021.06
2054140005	HG	Hampton Green Unit II	386.12	\$13,400	\$358.94	\$636.70	\$995.65
2054140054	HG	Hampton Green Unit II	393.12	\$13,487	\$365.45	\$636.70	\$1,002.15
2054140104	HG	Hampton Green Unit II	456.54	\$14,281	\$424.40	\$636.70	\$1,061.10
2054140153	HG	Hampton Green Unit II	427.95	\$13,923	\$397.83	\$636.70	\$1,034.53
2054140203	HG	Hampton Green Unit II	412.48	\$13,730	\$383.44	\$636.70	\$1,020.15
2054140252	HG	Hampton Green Unit II	448.26	\$14,177	\$416.70	\$636.70	\$1,053.41
2054140302	HG	Hampton Green Unit II	389.71	\$13,445	\$362.28	\$636.70	\$998.98
2054140351	HG	Hampton Green Unit II	433.04	\$13,987	\$402.56	\$636.70	\$1,039.26
2054140401	HG	Hampton Green Unit II	387.76	\$13,420	\$360.46	\$636.70	\$997.16
2054140450	HG	Hampton Green Unit II	422.71	\$13,858	\$392.96	\$636.70	\$1,029.66
2054140500	HG	Hampton Green Unit II	407.01	\$13,661	\$378.36	\$636.70	\$1,015.06
2054140559	HG	Hampton Green Unit II	439.12	\$14,063	\$408.21	\$636.70	\$1,044.91
2054140609	HG	Hampton Green Unit II	421.51	\$13,843	\$391.84	\$636.70	\$1,028.54
2054140658	HG	Hampton Green Unit II	451.14	\$14,213	\$419.38	\$636.70	\$1,056.08
2054140708	HG	Hampton Green Unit II	439.35	\$14,066	\$408.43	\$636.70	\$1,045.13
2054140757	HG	Hampton Green Unit II	464.75	\$14,384	\$432.04	\$636.70	\$1,068.74
2054140807	HG	Hampton Green Unit II	441.77	\$14,096	\$410.68	\$636.70	\$1,047.38
1919701050	HI	Highgate	652.24	\$16,729	\$606.33	\$636.70	\$1,243.03
1919701100	HI	Highgate	671.63	\$16,972	\$624.36	\$636.70	\$1,261.06
1919701159	HI	Highgate	682.78	\$17,111	\$634.72	\$636.70	\$1,271.42
1919701209	HI	Highgate	708.71	\$17,436	\$658.82	\$636.70	\$1,295.53
1919701258	HI	Highgate	626.99	\$16,413	\$582.86	\$636.70	\$1,219.56
1919701308	HI	Highgate	643.06	\$16,615	\$597.80	\$636.70	\$1,234.50
1919701357	HI	Highgate	698.71	\$17,311	\$649.53	\$636.70	\$1,286.23
1919701407	HI	Highgate	601.22	\$16,091	\$558.90	\$636.70	\$1,195.60

Parcel_ID	Neigh_Abbr	Neighborhood_Name	2022 Property Market Value (\$000)	Series 2024 Bonds Principal	Market Value Based Assessment (gross)	Fixed Fee Per Lot (gross)	Total Annual Assessment (gross)
1919701456	HI	Highgate	699.85	\$17,325	\$650.59	\$636.70	\$1,287.29
1919701506	HI	Highgate	690.92	\$17,213	\$642.29	\$636.70	\$1,278.99
1919701555	HI	Highgate	682.87	\$17,113	\$634.80	\$636.70	\$1,271.51
1919701605	HI	Highgate	615.21	\$16,266	\$571.90	\$636.70	\$1,208.60
1919701654	HI	Highgate	654.65	\$16,759	\$608.57	\$636.70	\$1,245.27
1919701704	HI	Highgate	616.39	\$16,281	\$573.00	\$636.70	\$1,209.71
1919701753	HI	Highgate	670.86	\$16,962	\$623.63	\$636.70	\$1,260.34
1919701803	HI	Highgate	583.18	\$15,865	\$542.13	\$636.70	\$1,178.83
1919701852	HI	Highgate	715.35	\$17,519	\$665.00	\$636.70	\$1,301.70
1919701902	HI	Highgate	729.90	\$17,701	\$678.52	\$636.70	\$1,315.22
1919701951	HI	Highgate	598.99	\$16,063	\$556.83	\$636.70	\$1,193.53
1919702009	HI	Highgate	715.85	\$17,525	\$665.46	\$636.70	\$1,302.16
1919924504	HP	Hyde Park	1,278.18	\$24,561	\$1,188.21	\$636.70	\$1,824.91
1919924553	HP	Hyde Park	1,199.68	\$23,578	\$1,115.23	\$636.70	\$1,751.93
1919924603	HP	Hyde Park	1,080.37	\$22,086	\$1,004.33	\$636.70	\$1,641.03
1919924652	HP	Hyde Park	1,151.10	\$22,971	\$1,070.07	\$636.70	\$1,706.77
1919924702	HP	Hyde Park	1,445.19	\$26,650	\$1,343.46	\$636.70	\$1,980.16
1919924751	HP	Hyde Park	1,735.97	\$30,288	\$1,613.78	\$636.70	\$2,250.48
1919924801	HP	Hyde Park	1,481.44	\$27,104	\$1,377.16	\$636.70	\$2,013.87
1919924850	HP	Hyde Park	984.35	\$20,884	\$915.06	\$636.70	\$1,551.76
1919924900	HP	Hyde Park	1,103.76	\$22,378	\$1,026.07	\$636.70	\$1,662.77
1919924959	HP	Hyde Park	1,079.46	\$22,074	\$1,003.48	\$636.70	\$1,640.18
1919925006	HP	Hyde Park	1,098.98	\$22,319	\$1,021.63	\$636.70	\$1,658.33
1919925055	HP	Hyde Park	1,132.58	\$22,739	\$1,052.86	\$636.70	\$1,689.56
1919918704	KN	Knightsbridge	1,187.29	\$23,423	\$1,103.71	\$636.70	\$1,740.41
1919918753	KN	Knightsbridge	1,006.13	\$21,157	\$935.31	\$636.70	\$1,572.01
1919918803	KN	Knightsbridge	974.71	\$20,764	\$906.10	\$636.70	\$1,542.80
1919918852	KN	Knightsbridge	1,491.15	\$27,225	\$1,386.19	\$636.70	\$2,022.89
1919918902	KN	Knightsbridge	2,432.51	\$39,002	\$2,261.28	\$636.70	\$2,897.98
1919918951	KN	Knightsbridge	980.74	\$20,839	\$911.71	\$636.70	\$1,548.41
1919919009	KN	Knightsbridge	1,045.34	\$21,647	\$971.75	\$636.70	\$1,608.46
1919919058	KN	Knightsbridge	945.42	\$20,397	\$878.87	\$636.70	\$1,515.58
1919919108	KN	Knightsbridge	1,082.38	\$22,111	\$1,006.19	\$636.70	\$1,642.89
1919919157	KN	Knightsbridge	865.02	\$19,391	\$804.13	\$636.70	\$1,440.83
1919919207	KN	Knightsbridge	917.94	\$20,054	\$853.32	\$636.70	\$1,490.03
1919919256	KN	Knightsbridge	874.53	\$19,510	\$812.97	\$636.70	\$1,449.67
1919919306	KN	Knightsbridge	989.29	\$20,946	\$919.66	\$636.70	\$1,556.36
1919919355	KN	Knightsbridge	863.40	\$19,371	\$802.62	\$636.70	\$1,439.32
1919919405	KN	Knightsbridge	946.94	\$20,416	\$880.28	\$636.70	\$1,516.99
1919919454	KN	Knightsbridge	1,051.55	\$21,725	\$977.53	\$636.70	\$1,614.23
1919919504	KN	Knightsbridge	995.32	\$21,022	\$925.26	\$636.70	\$1,561.96
2054163559	KW	Kenwood Park	655.20	\$16,766	\$609.08	\$636.70	\$1,245.78
2054163609	KW	Kenwood Park	650.31	\$16,705	\$604.53	\$636.70	\$1,241.24
2054163659	KW	Kenwood Park	563.98	\$15,625	\$524.28	\$636.70	\$1,160.98
2054163709	KW	Kenwood Park	645.72	\$16,648	\$600.27	\$636.70	\$1,236.97
2054163759	KW	Kenwood Park	587.61	\$15,921	\$546.25	\$636.70	\$1,182.95
2054163809	KW	Kenwood Park	644.78	\$16,636	\$599.39	\$636.70	\$1,236.09
2054163859	KW	Kenwood Park	629.07	\$16,439	\$584.79	\$636.70	\$1,221.49
2054163909	KW	Kenwood Park	555.69	\$15,521	\$516.58	\$636.70	\$1,153.28
2054163959	KW	Kenwood Park	630.66	\$16,459	\$586.27	\$636.70	\$1,222.97
2054164009	KW	Kenwood Park	580.11	\$15,827	\$539.27	\$636.70	\$1,175.98
2054164059	KW	Kenwood Park	598.97	\$16,063	\$556.81	\$636.70	\$1,193.51
2054164109	KW	Kenwood Park	635.20	\$16,516	\$590.49	\$636.70	\$1,227.19
2054164159	KW	Kenwood Park	586.20	\$15,903	\$544.94	\$636.70	\$1,181.64
2054164209	KW	Kenwood Park	538.49	\$15,306	\$500.58	\$636.70	\$1,137.29
2054164259	KW	Kenwood Park	611.81	\$16,223	\$568.74	\$636.70	\$1,205.45
2054164309	KW	Kenwood Park	540.93	\$15,337	\$502.85	\$636.70	\$1,139.55
2054164359	KW	Kenwood Park	640.87	\$16,587	\$595.76	\$636.70	\$1,232.46
2054164409	KW	Kenwood Park	686.47	\$17,158	\$638.15	\$636.70	\$1,274.85
2054164459	KW	Kenwood Park	602.02	\$16,101	\$559.65	\$636.70	\$1,196.35
2054164529	KW	Kenwood Park	659.96	\$16,826	\$613.51	\$636.70	\$1,250.21

Parcel_ID	Neigh_Abbr	Neighborhood_Name	2022 Property Market Value (\$000)	Series 2024 Bonds Principal	Market Value Based Assessment (gross)	Fixed Fee Per Lot (gross)	Total Annual Assessment (gross)
2054164609	KW	Kenwood Park	579.80	\$15,823	\$538.98	\$636.70	\$1,175.69
2054164659	KW	Kenwood Park	676.50	\$17,033	\$628.88	\$636.70	\$1,265.58
2054164709	KW	Kenwood Park	598.90	\$16,062	\$556.75	\$636.70	\$1,193.45
2054164759	KW	Kenwood Park	549.36	\$15,442	\$510.69	\$636.70	\$1,147.39
2054164809	KW	Kenwood Park	626.69	\$16,410	\$582.58	\$636.70	\$1,219.28
2054164859	KW	Kenwood Park	640.23	\$16,579	\$595.17	\$636.70	\$1,231.87
2054164909	KW	Kenwood Park	597.92	\$16,050	\$555.83	\$636.70	\$1,192.53
2054164959	KW	Kenwood Park	630.16	\$16,453	\$585.81	\$636.70	\$1,222.51
2054165009	KW	Kenwood Park	591.26	\$15,966	\$549.64	\$636.70	\$1,186.34
2054165059	KW	Kenwood Park	641.48	\$16,595	\$596.32	\$636.70	\$1,233.02
2054165109	KW	Kenwood Park	675.98	\$17,026	\$628.40	\$636.70	\$1,265.10
2054165159	KW	Kenwood Park	710.02	\$17,452	\$660.04	\$636.70	\$1,296.75
2054165209	KW	Kenwood Park	687.48	\$17,170	\$639.09	\$636.70	\$1,275.79
2054165259	KW	Kenwood Park	706.41	\$17,407	\$656.69	\$636.70	\$1,293.39
2054165309	KW	Kenwood Park	598.03	\$16,051	\$555.94	\$636.70	\$1,192.64
2054165359	KW	Kenwood Park	604.40	\$16,131	\$561.86	\$636.70	\$1,198.56
2054165409	KW	Kenwood Park	586.91	\$15,912	\$545.60	\$636.70	\$1,182.30
2054165459	KW	Kenwood Park	587.20	\$15,916	\$545.87	\$636.70	\$1,182.57
2054165509	KW	Kenwood Park	617.33	\$16,293	\$573.87	\$636.70	\$1,210.57
2054165559	KW	Kenwood Park	579.02	\$15,813	\$538.26	\$636.70	\$1,174.96
2054165609	KW	Kenwood Park	665.60	\$16,896	\$618.75	\$636.70	\$1,255.45
2054165659	KW	Kenwood Park	593.64	\$15,996	\$551.86	\$636.70	\$1,188.56
2054165709	KW	Kenwood Park	715.02	\$17,515	\$664.69	\$636.70	\$1,301.39
2054165759	KW	Kenwood Park	675.99	\$17,026	\$628.41	\$636.70	\$1,265.11
2054165809	KW	Kenwood Park	627.23	\$16,416	\$583.08	\$636.70	\$1,219.78
2054165859	KW	Kenwood Park	546.20	\$15,403	\$507.75	\$636.70	\$1,144.45
2054165909	KW	Kenwood Park	615.69	\$16,272	\$572.35	\$636.70	\$1,209.05
2054165959	KW	Kenwood Park	662.22	\$16,854	\$615.61	\$636.70	\$1,252.31
2054166009	KW	Kenwood Park	616.71	\$16,285	\$573.30	\$636.70	\$1,210.00
2054166059	KW	Kenwood Park	648.87	\$16,687	\$603.20	\$636.70	\$1,239.90
2054166109	KW	Kenwood Park	563.56	\$15,620	\$523.89	\$636.70	\$1,160.59
2054166159	KW	Kenwood Park	634.63	\$16,509	\$589.96	\$636.70	\$1,226.66
2054166209	KW	Kenwood Park	641.36	\$16,593	\$596.21	\$636.70	\$1,232.91
2054166259	KW	Kenwood Park	585.46	\$15,894	\$544.25	\$636.70	\$1,180.95
2054166309	KW	Kenwood Park	672.15	\$16,978	\$624.84	\$636.70	\$1,261.54
2054166359	KW	Kenwood Park	679.23	\$17,067	\$631.42	\$636.70	\$1,268.12
2054166409	KW	Kenwood Park	630.11	\$16,452	\$585.75	\$636.70	\$1,222.46
2054166459	KW	Kenwood Park	668.31	\$16,930	\$621.27	\$636.70	\$1,257.97
2054166509	KW	Kenwood Park	594.72	\$16,010	\$552.86	\$636.70	\$1,189.56
2054166559	KW	Kenwood Park	634.65	\$16,509	\$589.98	\$636.70	\$1,226.68
2054166609	KW	Kenwood Park	675.12	\$17,016	\$627.59	\$636.70	\$1,264.30
2054166659	KW	Kenwood Park	635.53	\$16,520	\$590.79	\$636.70	\$1,227.49
2054166709	KW	Kenwood Park	602.77	\$16,110	\$560.34	\$636.70	\$1,197.05
2054166759	KW	Kenwood Park	650.88	\$16,712	\$605.07	\$636.70	\$1,241.77
2054166809	KW	Kenwood Park	652.79	\$16,736	\$606.84	\$636.70	\$1,243.54
2054166859	KW	Kenwood Park	580.99	\$15,838	\$540.09	\$636.70	\$1,176.79
2054166909	KW	Kenwood Park	703.59	\$17,372	\$654.07	\$636.70	\$1,290.77
2054166959	KW	Kenwood Park	566.36	\$15,655	\$526.49	\$636.70	\$1,163.19
2054167009	KW	Kenwood Park	652.99	\$16,739	\$607.02	\$636.70	\$1,243.72
2054167059	KW	Kenwood Park	622.82	\$16,361	\$578.98	\$636.70	\$1,215.68
2054167109	KW	Kenwood Park	610.78	\$16,211	\$567.78	\$636.70	\$1,204.49
2054167159	KW	Kenwood Park	537.71	\$15,296	\$499.86	\$636.70	\$1,136.56
2054167209	KW	Kenwood Park	581.65	\$15,846	\$540.71	\$636.70	\$1,177.41
2054167259	KW	Kenwood Park	615.74	\$16,273	\$572.39	\$636.70	\$1,209.10
2054167309	KW	Kenwood Park	592.66	\$15,984	\$550.94	\$636.70	\$1,187.65
2054167359	KW	Kenwood Park	615.95	\$16,275	\$572.59	\$636.70	\$1,209.29
2054151059	LA	Langley	1,019.74	\$21,327	\$947.96	\$636.70	\$1,584.66
2054151109	LA	Langley	903.85	\$19,877	\$840.23	\$636.70	\$1,476.93
2054151159	LA	Langley	1,216.00	\$23,783	\$1,130.40	\$636.70	\$1,767.10
2054151209	LA	Langley	1,023.74	\$21,377	\$951.68	\$636.70	\$1,588.38
2054151259	LA	Langley	835.05	\$19,016	\$776.27	\$636.70	\$1,412.97

Parcel_ID	Neigh_Abbr	Neighborhood_Name	2022 Property Market Value (\$000)	Series 2024 Bonds Principal	Market Value Based Assessment (gross)	Fixed Fee Per Lot (gross)	Total Annual Assessment (gross)
2054151309	LA	Langley	904.88	\$19,890	\$841.19	\$636.70	\$1,477.89
2054151359	LA	Langley	889.74	\$19,701	\$827.11	\$636.70	\$1,463.81
2054151409	LA	Langley	925.59	\$20,149	\$860.44	\$636.70	\$1,497.14
2054151459	LA	Langley	973.24	\$20,745	\$904.73	\$636.70	\$1,541.43
2054151509	LA	Langley	1,087.22	\$22,171	\$1,010.69	\$636.70	\$1,647.39
2054151559	LA	Langley	1,069.25	\$21,947	\$993.99	\$636.70	\$1,630.69
2054151609	LA	Langley	970.87	\$20,716	\$902.53	\$636.70	\$1,539.23
2054151659	LA	Langley	1,094.67	\$22,265	\$1,017.61	\$636.70	\$1,654.31
2054151709	LA	Langley	878.70	\$19,563	\$816.84	\$636.70	\$1,453.55
2054151789	LA	Langley	882.38	\$19,609	\$820.26	\$636.70	\$1,456.97
2054151829	LA	Langley	906.18	\$19,906	\$842.39	\$636.70	\$1,479.10
2054151859	LA	Langley	795.82	\$18,526	\$739.80	\$636.70	\$1,376.50
2054151909	LA	Langley	848.03	\$19,179	\$788.33	\$636.70	\$1,425.03
2054151959	LA	Langley	808.27	\$18,681	\$751.38	\$636.70	\$1,388.08
2054152009	LA	Langley	746.96	\$17,914	\$694.38	\$636.70	\$1,331.09
2054152059	LA	Langley	855.40	\$19,271	\$795.19	\$636.70	\$1,431.89
2054152109	LA	Langley	823.47	\$18,872	\$765.50	\$636.70	\$1,402.21
2054152159	LA	Langley	838.68	\$19,062	\$779.64	\$636.70	\$1,416.35
2054152209	LA	Langley	768.17	\$18,180	\$714.09	\$636.70	\$1,350.80
2054152259	LA	Langley	767.37	\$18,170	\$713.35	\$636.70	\$1,350.05
2054152309	LA	Langley	906.48	\$19,910	\$842.67	\$636.70	\$1,479.37
2054152359	LA	Langley	775.24	\$18,268	\$720.67	\$636.70	\$1,357.37
2054152409	LA	Langley	817.86	\$18,801	\$760.29	\$636.70	\$1,396.99
2054152459	LA	Langley	818.97	\$18,815	\$761.32	\$636.70	\$1,398.02
2054152509	LA	Langley	734.26	\$17,755	\$682.57	\$636.70	\$1,319.28
2054152559	LA	Langley	767.77	\$18,175	\$713.72	\$636.70	\$1,350.42
2054171059	LD	Landsdowne	658.07	\$16,802	\$611.75	\$636.70	\$1,248.45
2054171109	LD	Landsdowne	695.66	\$17,273	\$646.69	\$636.70	\$1,283.40
2054171159	LD	Landsdowne	682.23	\$17,105	\$634.21	\$636.70	\$1,270.91
2054171209	LD	Landsdowne	671.80	\$16,974	\$624.51	\$636.70	\$1,261.21
2054171259	LD	Landsdowne	713.37	\$17,494	\$663.16	\$636.70	\$1,299.86
2054171309	LD	Landsdowne	671.79	\$16,974	\$624.50	\$636.70	\$1,261.20
2054171359	LD	Landsdowne	667.91	\$16,925	\$620.90	\$636.70	\$1,257.60
2054171409	LD	Landsdowne	693.35	\$17,244	\$644.55	\$636.70	\$1,281.25
2054171459	LD	Landsdowne	860.93	\$19,340	\$800.33	\$636.70	\$1,437.03
2054171509	LD	Landsdowne	972.36	\$20,734	\$903.92	\$636.70	\$1,540.62
2054171559	LD	Landsdowne	847.02	\$19,166	\$787.39	\$636.70	\$1,424.09
2054171609	LD	Landsdowne	756.97	\$18,040	\$703.69	\$636.70	\$1,340.39
2054171659	LD	Landsdowne	739.77	\$17,824	\$687.70	\$636.70	\$1,324.40
2054171709	LD	Landsdowne	767.39	\$18,170	\$713.37	\$636.70	\$1,350.07
2054171759	LD	Landsdowne	765.68	\$18,149	\$711.78	\$636.70	\$1,348.48
2054171809	LD	Landsdowne	757.39	\$18,045	\$704.08	\$636.70	\$1,340.78
2054171859	LD	Landsdowne	739.95	\$17,827	\$687.87	\$636.70	\$1,324.57
2054171909	LD	Landsdowne	735.65	\$17,773	\$683.87	\$636.70	\$1,320.57
2054171959	LD	Landsdowne	750.70	\$17,961	\$697.85	\$636.70	\$1,334.55
2054153059	LG	Lenox Gardens	480.05	\$14,575	\$446.26	\$636.70	\$1,082.96
2054153109	LG	Lenox Gardens	468.37	\$14,429	\$435.40	\$636.70	\$1,072.10
2054153159	LG	Lenox Gardens	530.91	\$15,211	\$493.54	\$636.70	\$1,130.24
2054153209	LG	Lenox Gardens	429.79	\$13,946	\$399.54	\$636.70	\$1,036.24
2054153259	LG	Lenox Gardens	433.26	\$13,990	\$402.76	\$636.70	\$1,039.47
2054153309	LG	Lenox Gardens	449.22	\$14,189	\$417.60	\$636.70	\$1,054.30
2054153359	LG	Lenox Gardens	553.59	\$15,495	\$514.62	\$636.70	\$1,151.32
2054153409	LG	Lenox Gardens	481.29	\$14,591	\$447.41	\$636.70	\$1,084.11
2054153459	LG	Lenox Gardens	465.04	\$14,387	\$432.31	\$636.70	\$1,069.01
2054153509	LG	Lenox Gardens	514.96	\$15,012	\$478.71	\$636.70	\$1,115.41
2054153559	LG	Lenox Gardens	510.16	\$14,952	\$474.25	\$636.70	\$1,110.95
2054153609	LG	Lenox Gardens	499.89	\$14,823	\$464.70	\$636.70	\$1,101.40
2054153659	LG	Lenox Gardens	510.11	\$14,951	\$474.21	\$636.70	\$1,110.91
2054153709	LG	Lenox Gardens	470.21	\$14,452	\$437.11	\$636.70	\$1,073.81
2054153759	LG	Lenox Gardens	565.87	\$15,649	\$526.04	\$636.70	\$1,162.74
2054153809	LG	Lenox Gardens	471.17	\$14,464	\$438.01	\$636.70	\$1,074.71

Parcel_ID	Neigh_Abbr	Neighborhood_Name	2022 Property Market Value (\$000)	Series 2024 Bonds Principal	Market Value Based Assessment (gross)	Fixed Fee Per Lot (gross)	Total Annual Assessment (gross)
2054153859	LG	Lenox Gardens	511.58	\$14,969	\$475.57	\$636.70	\$1,112.27
2054153909	LG	Lenox Gardens	461.72	\$14,346	\$429.22	\$636.70	\$1,065.92
2054153959	LG	Lenox Gardens	459.13	\$14,313	\$426.81	\$636.70	\$1,063.51
2054154009	LG	Lenox Gardens	495.11	\$14,763	\$460.26	\$636.70	\$1,096.96
2054154059	LG	Lenox Gardens	452.61	\$14,232	\$420.75	\$636.70	\$1,057.46
2054154109	LG	Lenox Gardens	573.55	\$15,745	\$533.18	\$636.70	\$1,169.88
2054154159	LG	Lenox Gardens	566.69	\$15,659	\$526.80	\$636.70	\$1,163.50
2054154209	LG	Lenox Gardens	510.93	\$14,961	\$474.96	\$636.70	\$1,111.66
2054154259	LG	Lenox Gardens	506.24	\$14,903	\$470.60	\$636.70	\$1,107.30
2054154309	LG	Lenox Gardens	455.58	\$14,269	\$423.51	\$636.70	\$1,060.21
2054154359	LG	Lenox Gardens	425.05	\$13,887	\$395.13	\$636.70	\$1,031.83
2054154409	LG	Lenox Gardens	467.93	\$14,423	\$434.99	\$636.70	\$1,071.69
2054154459	LG	Lenox Gardens	561.95	\$15,600	\$522.39	\$636.70	\$1,159.09
2054154509	LG	Lenox Gardens	507.17	\$14,914	\$471.47	\$636.70	\$1,108.17
2054154559	LG	Lenox Gardens	503.26	\$14,865	\$467.83	\$636.70	\$1,104.53
2054154609	LG	Lenox Gardens	520.59	\$15,082	\$483.94	\$636.70	\$1,120.64
2054154659	LG	Lenox Gardens	448.84	\$14,185	\$417.25	\$636.70	\$1,053.95
2054154709	LG	Lenox Gardens	498.17	\$14,802	\$463.11	\$636.70	\$1,099.81
2054154759	LG	Lenox Gardens	540.09	\$15,326	\$502.07	\$636.70	\$1,138.78
2054154809	LG	Lenox Gardens	466.82	\$14,410	\$433.96	\$636.70	\$1,070.66
2054154859	LG	Lenox Gardens	478.80	\$14,559	\$445.09	\$636.70	\$1,081.80
2054154909	LG	Lenox Gardens	484.59	\$14,632	\$450.48	\$636.70	\$1,087.18
2054154959	LG	Lenox Gardens	480.66	\$14,583	\$446.82	\$636.70	\$1,083.53
2054155009	LG	Lenox Gardens	573.66	\$15,746	\$533.28	\$636.70	\$1,169.98
2054155059	LG	Lenox Gardens	536.57	\$15,282	\$498.80	\$636.70	\$1,135.50
1919908606	MF	Mayfair	1,612.57	\$28,744	\$1,499.06	\$636.70	\$2,135.76
1919908663	MF	Mayfair	2,581.25	\$40,863	\$2,399.55	\$636.70	\$3,036.25
1919908754	MF	Mayfair	943.52	\$20,373	\$877.10	\$636.70	\$1,513.80
1919908804	MF	Mayfair	991.57	\$20,975	\$921.77	\$636.70	\$1,558.47
1919908853	MF	Mayfair	949.79	\$20,452	\$882.93	\$636.70	\$1,519.63
1919908903	MF	Mayfair	932.50	\$20,236	\$866.86	\$636.70	\$1,503.56
1919908952	MF	Mayfair	1,058.94	\$21,818	\$984.40	\$636.70	\$1,621.10
1919909000	MF	Mayfair	1,304.22	\$24,886	\$1,212.42	\$636.70	\$1,849.12
1919909059	MF	Mayfair	962.61	\$20,612	\$894.85	\$636.70	\$1,531.55
1919909109	MF	Mayfair	1,116.55	\$22,538	\$1,037.95	\$636.70	\$1,674.66
1919909158	MF	Mayfair	972.58	\$20,737	\$904.12	\$636.70	\$1,540.83
2054146754	ML	Marlow	977.85	\$20,803	\$909.02	\$636.70	\$1,545.72
2054146804	ML	Marlow	1,147.80	\$22,929	\$1,067.01	\$636.70	\$1,703.71
2054146853	ML	Marlow	1,002.95	\$21,117	\$932.35	\$636.70	\$1,569.05
2054146903	ML	Marlow	924.23	\$20,132	\$859.17	\$636.70	\$1,495.88
2054146952	ML	Marlow	884.40	\$19,634	\$822.14	\$636.70	\$1,458.85
2054147000	ML	Marlow	947.53	\$20,424	\$880.83	\$636.70	\$1,517.53
2054147059	ML	Marlow	747.20	\$17,917	\$694.60	\$636.70	\$1,331.31
2054147109	ML	Marlow	785.64	\$18,398	\$730.34	\$636.70	\$1,367.04
2054147158	ML	Marlow	862.06	\$19,354	\$801.38	\$636.70	\$1,438.08
2054147208	ML	Marlow	868.72	\$19,438	\$807.57	\$636.70	\$1,444.27
2054147257	ML	Marlow	939.57	\$20,324	\$873.43	\$636.70	\$1,510.13
2054147307	ML	Marlow	877.99	\$19,554	\$816.19	\$636.70	\$1,452.89
2054147356	ML	Marlow	884.05	\$19,630	\$821.82	\$636.70	\$1,458.52
2054147406	ML	Marlow	982.30	\$20,859	\$913.16	\$636.70	\$1,549.86
2054147455	ML	Marlow	926.03	\$20,155	\$860.85	\$636.70	\$1,497.55
2054147505	ML	Marlow	1,082.78	\$22,116	\$1,006.56	\$636.70	\$1,643.27
2054147554	ML	Marlow	909.78	\$19,951	\$845.74	\$636.70	\$1,482.44
2054147604	ML	Marlow	769.76	\$18,200	\$715.58	\$636.70	\$1,352.28
2054147653	ML	Marlow	861.60	\$19,349	\$800.95	\$636.70	\$1,437.66
2054147703	ML	Marlow	859.36	\$19,321	\$798.87	\$636.70	\$1,435.57
2054147752	ML	Marlow	798.05	\$18,554	\$741.87	\$636.70	\$1,378.57
2054147802	ML	Marlow	822.98	\$18,865	\$765.05	\$636.70	\$1,401.75
1919702504	NH	Nottingham	357.70	\$13,044	\$332.52	\$636.70	\$969.22
1919702553	NH	Nottingham	434.86	\$14,010	\$404.25	\$636.70	\$1,040.95
1919702603	NH	Nottingham	470.07	\$14,450	\$436.98	\$636.70	\$1,073.69

Parcel_ID	Neigh_Abbr	Neighborhood_Name	2022 Property Market Value (\$000)	Series 2024 Bonds Principal	Market Value Based Assessment (gross)	Fixed Fee Per Lot (gross)	Total Annual Assessment (gross)
1919702652	NH	Nottingham	334.58	\$12,755	\$311.02	\$636.70	\$947.73
1919702702	NH	Nottingham	367.71	\$13,170	\$341.83	\$636.70	\$978.53
1919702751	NH	Nottingham	357.17	\$13,038	\$332.02	\$636.70	\$968.73
1919702801	NH	Nottingham	458.10	\$14,300	\$425.85	\$636.70	\$1,062.55
1919702850	NH	Nottingham	325.35	\$12,640	\$302.45	\$636.70	\$939.15
1919702900	NH	Nottingham	339.24	\$12,813	\$315.36	\$636.70	\$952.06
1919702959	NH	Nottingham	366.50	\$13,154	\$340.71	\$636.70	\$977.41
1919703007	NH	Nottingham	364.60	\$13,131	\$338.93	\$636.70	\$975.64
1919703056	NH	Nottingham	397.30	\$13,540	\$369.33	\$636.70	\$1,006.03
1919703106	NH	Nottingham	383.99	\$13,373	\$356.96	\$636.70	\$993.66
1919703155	NH	Nottingham	473.41	\$14,492	\$440.08	\$636.70	\$1,076.78
1919703205	NH	Nottingham	357.75	\$13,045	\$332.57	\$636.70	\$969.27
1919703254	NH	Nottingham	371.06	\$13,211	\$344.94	\$636.70	\$981.64
1919703304	NH	Nottingham	444.94	\$14,136	\$413.62	\$636.70	\$1,050.32
1919703353	NH	Nottingham	357.06	\$13,036	\$331.93	\$636.70	\$968.63
1919703403	NH	Nottingham	359.78	\$13,070	\$334.45	\$636.70	\$971.16
1919703452	NH	Nottingham	353.62	\$12,993	\$328.73	\$636.70	\$965.43
1919703502	NH	Nottingham	362.56	\$13,105	\$337.04	\$636.70	\$973.74
1919703551	NH	Nottingham	518.46	\$15,056	\$481.97	\$636.70	\$1,118.67
1919703601	NH	Nottingham	365.43	\$13,141	\$339.70	\$636.70	\$976.40
1919703650	NH	Nottingham	392.39	\$13,478	\$364.77	\$636.70	\$1,001.48
1919703700	NH	Nottingham	459.80	\$14,322	\$427.43	\$636.70	\$1,064.13
1919703759	NH	Nottingham	476.12	\$14,526	\$442.60	\$636.70	\$1,079.30
1919703809	NH	Nottingham	483.08	\$14,613	\$449.07	\$636.70	\$1,085.77
1919703858	NH	Nottingham	459.42	\$14,317	\$427.08	\$636.70	\$1,063.78
1919703908	NH	Nottingham	379.87	\$13,322	\$353.13	\$636.70	\$989.83
1919703957	NH	Nottingham	399.86	\$13,572	\$371.72	\$636.70	\$1,008.42
1919704005	NH	Nottingham	460.39	\$14,329	\$427.98	\$636.70	\$1,064.68
1919704054	NH	Nottingham	397.23	\$13,539	\$369.27	\$636.70	\$1,005.97
1919704104	NH	Nottingham	471.58	\$14,469	\$438.39	\$636.70	\$1,075.09
1919704153	NH	Nottingham	467.92	\$14,423	\$434.98	\$636.70	\$1,071.68
1919704203	NH	Nottingham	451.80	\$14,222	\$419.99	\$636.70	\$1,056.69
1919704252	NH	Nottingham	423.87	\$13,872	\$394.03	\$636.70	\$1,030.73
1919704302	NH	Nottingham	472.69	\$14,483	\$439.42	\$636.70	\$1,076.12
1919704351	NH	Nottingham	466.35	\$14,404	\$433.52	\$636.70	\$1,070.22
1919704401	NH	Nottingham	464.04	\$14,375	\$431.38	\$636.70	\$1,068.08
1919704450	NH	Nottingham	437.85	\$14,047	\$407.03	\$636.70	\$1,043.74
1919704500	NH	Nottingham	469.81	\$14,447	\$436.74	\$636.70	\$1,073.44
1919704559	NH	Nottingham	403.90	\$13,622	\$375.47	\$636.70	\$1,012.17
1919704609	NH	Nottingham	413.97	\$13,748	\$384.83	\$636.70	\$1,021.54
1919704658	NH	Nottingham	398.88	\$13,559	\$370.80	\$636.70	\$1,007.50
1919704708	NH	Nottingham	393.15	\$13,488	\$365.48	\$636.70	\$1,002.18
1919704757	NH	Nottingham	422.06	\$13,849	\$392.35	\$636.70	\$1,029.05
1919704807	NH	Nottingham	470.00	\$14,449	\$436.92	\$636.70	\$1,073.62
1919704856	NH	Nottingham	481.29	\$14,591	\$447.41	\$636.70	\$1,084.11
1919704906	NH	Nottingham	462.94	\$14,361	\$430.36	\$636.70	\$1,067.06
1919704955	NH	Nottingham	480.37	\$14,579	\$446.56	\$636.70	\$1,083.26
1919705002	NH	Nottingham	470.04	\$14,450	\$436.95	\$636.70	\$1,073.65
1919705051	NH	Nottingham	452.95	\$14,236	\$421.07	\$636.70	\$1,057.77
2054133059	RG	Regents	1,080.46	\$22,087	\$1,004.40	\$636.70	\$1,641.10
2054133109	RG	Regents	814.04	\$18,754	\$756.74	\$636.70	\$1,393.44
2054133158	RG	Regents	714.39	\$17,507	\$664.10	\$636.70	\$1,300.80
2054133208	RG	Regents	786.95	\$18,415	\$731.55	\$636.70	\$1,368.26
2054133257	RG	Regents	886.30	\$19,658	\$823.92	\$636.70	\$1,460.62
2054133307	RG	Regents	692.39	\$17,232	\$643.65	\$636.70	\$1,280.36
2054133356	RG	Regents	753.40	\$17,995	\$700.36	\$636.70	\$1,337.07
2054133406	RG	Regents	744.40	\$17,882	\$692.00	\$636.70	\$1,328.70
2054133455	RG	Regents	804.97	\$18,640	\$748.31	\$636.70	\$1,385.01
2054133505	RG	Regents	758.27	\$18,056	\$704.89	\$636.70	\$1,341.59
2054133554	RG	Regents	822.46	\$18,859	\$764.57	\$636.70	\$1,401.27
2054133604	RG	Regents	735.09	\$17,766	\$683.35	\$636.70	\$1,320.05

Parcel_ID	Neigh_Abbr	Neighborhood_Name	2022 Property Market Value (\$000)	Series 2024 Bonds Principal	Market Value Based Assessment (gross)	Fixed Fee Per Lot (gross)	Total Annual Assessment (gross)
2054133653	RG	Regents	696.99	\$17,289	\$647.93	\$636.70	\$1,284.63
2054133703	RG	Regents	719.32	\$17,569	\$668.68	\$636.70	\$1,305.38
2054133752	RG	Regents	720.55	\$17,584	\$669.83	\$636.70	\$1,306.53
2054133802	RG	Regents	787.90	\$18,427	\$732.44	\$636.70	\$1,369.14
2054133851	RG	Regents	727.58	\$17,672	\$676.36	\$636.70	\$1,313.07
2054133950	RG	Regents	736.05	\$17,778	\$684.24	\$636.70	\$1,320.94
2054134008	RG	Regents	769.53	\$18,197	\$715.36	\$636.70	\$1,352.07
2054134057	RG	Regents	777.38	\$18,295	\$722.66	\$636.70	\$1,359.36
2054134107	RG	Regents	730.37	\$17,707	\$678.96	\$636.70	\$1,315.66
2054134156	RG	Regents	783.75	\$18,375	\$728.58	\$636.70	\$1,365.29
2054134206	RG	Regents	801.84	\$18,601	\$745.40	\$636.70	\$1,382.10
2054134255	RG	Regents	646.30	\$16,655	\$600.81	\$636.70	\$1,237.51
2054134709	RG	Regents	656.59	\$16,784	\$610.37	\$636.70	\$1,247.07
2054134759	RG	Regents	660.73	\$16,836	\$614.22	\$636.70	\$1,250.92
2054144205	RP	Richmond Park	923.88	\$20,128	\$858.85	\$636.70	\$1,495.55
2054144254	RP	Richmond Park	991.31	\$20,971	\$921.53	\$636.70	\$1,558.23
2054144304	RP	Richmond Park	764.25	\$18,131	\$710.45	\$636.70	\$1,347.15
2054144353	RP	Richmond Park	988.03	\$20,930	\$918.48	\$636.70	\$1,555.18
2054144403	RP	Richmond Park	923.21	\$20,119	\$858.22	\$636.70	\$1,494.92
2054144452	RP	Richmond Park	937.32	\$20,296	\$871.34	\$636.70	\$1,508.04
2054144502	RP	Richmond Park	853.82	\$19,251	\$793.72	\$636.70	\$1,430.42
2054144551	RP	Richmond Park	831.21	\$18,968	\$772.70	\$636.70	\$1,409.40
2054144601	RP	Richmond Park	823.20	\$18,868	\$765.26	\$636.70	\$1,401.96
2054144650	RP	Richmond Park	1,417.15	\$26,299	\$1,317.39	\$636.70	\$1,954.10
2054144700	RP	Richmond Park	1,277.24	\$24,549	\$1,187.34	\$636.70	\$1,824.04
2054144759	RP	Richmond Park	903.40	\$19,872	\$839.81	\$636.70	\$1,476.51
2054144809	RP	Richmond Park	1,219.30	\$23,824	\$1,133.47	\$636.70	\$1,770.17
2054144858	RP	Richmond Park	896.54	\$19,786	\$833.43	\$636.70	\$1,470.13
2054144908	RP	Richmond Park	924.17	\$20,131	\$859.11	\$636.70	\$1,495.82
2054144957	RP	Richmond Park	775.51	\$18,272	\$720.92	\$636.70	\$1,357.62
2054145004	RP	Richmond Park	958.08	\$20,556	\$890.64	\$636.70	\$1,527.35
2054145053	RP	Richmond Park	940.34	\$20,334	\$874.15	\$636.70	\$1,510.85
2054145103	RP	Richmond Park	967.06	\$20,668	\$898.99	\$636.70	\$1,535.69
2054145152	RP	Richmond Park	1,056.11	\$21,782	\$981.77	\$636.70	\$1,618.47
2054145202	RP	Richmond Park	1,014.63	\$21,263	\$943.20	\$636.70	\$1,579.91
2054145251	RP	Richmond Park	1,010.15	\$21,207	\$939.05	\$636.70	\$1,575.75
2054145301	RP	Richmond Park	913.23	\$19,995	\$848.95	\$636.70	\$1,485.65
2054145350	RP	Richmond Park	935.13	\$20,269	\$869.30	\$636.70	\$1,506.01
2054145400	RP	Richmond Park	827.71	\$18,925	\$769.44	\$636.70	\$1,406.15
2054145459	RP	Richmond Park	815.22	\$18,768	\$757.83	\$636.70	\$1,394.54
2054145509	RP	Richmond Park	976.71	\$20,789	\$907.95	\$636.70	\$1,544.66
2054145558	RP	Richmond Park	848.89	\$19,190	\$789.14	\$636.70	\$1,425.84
2054145608	RP	Richmond Park	899.42	\$19,822	\$836.11	\$636.70	\$1,472.81
2054145657	RP	Richmond Park	909.36	\$19,946	\$845.35	\$636.70	\$1,482.05
2054145707	RP	Richmond Park	871.59	\$19,474	\$810.24	\$636.70	\$1,446.94
2054145756	RP	Richmond Park	808.95	\$18,690	\$752.01	\$636.70	\$1,388.71
2054145806	RP	Richmond Park	831.71	\$18,975	\$773.17	\$636.70	\$1,409.87
2054145855	RP	Richmond Park	849.45	\$19,197	\$789.65	\$636.70	\$1,426.35
2054145905	RP	Richmond Park	747.60	\$17,922	\$694.98	\$636.70	\$1,331.68
2054145954	RP	Richmond Park	704.74	\$17,386	\$655.13	\$636.70	\$1,291.83
2054146002	RP	Richmond Park	670.53	\$16,958	\$623.33	\$636.70	\$1,260.03
2054146051	RP	Richmond Park	730.72	\$17,711	\$679.29	\$636.70	\$1,315.99
2054146101	RP	Richmond Park	835.34	\$19,020	\$776.54	\$636.70	\$1,413.24
2054146150	RP	Richmond Park	787.47	\$18,421	\$732.04	\$636.70	\$1,368.74
2054146200	RP	Richmond Park	868.88	\$19,440	\$807.71	\$636.70	\$1,444.42
2054146259	RP	Richmond Park	778.88	\$18,314	\$724.05	\$636.70	\$1,360.75
2054146309	RP	Richmond Park	794.88	\$18,514	\$738.92	\$636.70	\$1,375.63
2054146358	RP	Richmond Park	867.98	\$19,428	\$806.88	\$636.70	\$1,443.59
2054162309	SG	Sloane Gardens	1,375.86	\$25,783	\$1,279.01	\$636.70	\$1,915.71
2054162359	SG	Sloane Gardens	1,269.38	\$24,450	\$1,180.02	\$636.70	\$1,816.73
2054162409	SG	Sloane Gardens	1,216.92	\$23,794	\$1,131.26	\$636.70	\$1,767.96

Parcel_ID	Neigh_Abbr	Neighborhood_Name	2022 Property Market Value (\$000)	Series 2024 Bonds Principal	Market Value Based Assessment (gross)	Fixed Fee Per Lot (gross)	Total Annual Assessment (gross)
2054162459	SG	Sloane Gardens	1,127.25	\$22,672	\$1,047.90	\$636.70	\$1,684.61
2054162509	SG	Sloane Gardens	1,431.04	\$26,473	\$1,330.31	\$636.70	\$1,967.01
2054162559	SG	Sloane Gardens	1,402.10	\$26,111	\$1,303.40	\$636.70	\$1,940.11
2054162609	SG	Sloane Gardens	1,246.26	\$24,161	\$1,158.53	\$636.70	\$1,795.24
2054162659	SG	Sloane Gardens	1,485.43	\$27,153	\$1,380.87	\$636.70	\$2,017.57
2054162709	SG	Sloane Gardens	1,419.66	\$26,331	\$1,319.73	\$636.70	\$1,956.43
2054162759	SG	Sloane Gardens	1,478.70	\$27,069	\$1,374.61	\$636.70	\$2,011.31
2054162809	SG	Sloane Gardens	2,405.34	\$38,663	\$2,236.03	\$636.70	\$2,872.73
2054162859	SG	Sloane Gardens	1,258.07	\$24,309	\$1,169.51	\$636.70	\$1,806.22
2054162909	SG	Sloane Gardens	1,427.05	\$26,423	\$1,326.60	\$636.70	\$1,963.30
2054162959	SG	Sloane Gardens	1,853.45	\$31,758	\$1,722.98	\$636.70	\$2,359.68
2054163009	SG	Sloane Gardens	1,485.51	\$27,154	\$1,380.94	\$636.70	\$2,017.64
2054163059	SG	Sloane Gardens	1,601.44	\$28,605	\$1,488.71	\$636.70	\$2,125.42
2054155859	SH	Stanhope Place	685.34	\$17,143	\$637.10	\$636.70	\$1,273.80
2054155909	SH	Stanhope Place	803.36	\$18,620	\$746.81	\$636.70	\$1,383.51
2054155959	SH	Stanhope Place	774.86	\$18,263	\$720.31	\$636.70	\$1,357.02
2054156009	SH	Stanhope Place	697.52	\$17,296	\$648.42	\$636.70	\$1,285.13
2054156059	SH	Stanhope Place	901.63	\$19,850	\$838.17	\$636.70	\$1,474.87
2054156109	SH	Stanhope Place	846.12	\$19,155	\$786.56	\$636.70	\$1,423.26
2054156159	SH	Stanhope Place	823.04	\$18,866	\$765.10	\$636.70	\$1,401.80
2054156209	SH	Stanhope Place	897.36	\$19,796	\$834.19	\$636.70	\$1,470.90
2054156259	SH	Stanhope Place	679.35	\$17,068	\$631.53	\$636.70	\$1,268.23
2054156309	SH	Stanhope Place	785.21	\$18,393	\$729.94	\$636.70	\$1,366.64
2054156359	SH	Stanhope Place	819.63	\$18,824	\$761.93	\$636.70	\$1,398.64
2054156409	SH	Stanhope Place	1,027.03	\$21,418	\$954.73	\$636.70	\$1,591.44
2054156459	SH	Stanhope Place	902.17	\$19,856	\$838.67	\$636.70	\$1,475.37
2054156509	SH	Stanhope Place	1,052.93	\$21,742	\$978.81	\$636.70	\$1,615.51
2054156559	SH	Stanhope Place	922.52	\$20,111	\$857.58	\$636.70	\$1,494.28
2054156609	SH	Stanhope Place	847.04	\$19,166	\$787.42	\$636.70	\$1,424.12
2054156659	SH	Stanhope Place	882.74	\$19,613	\$820.60	\$636.70	\$1,457.30
2054156709	SH	Stanhope Place	1,080.45	\$22,087	\$1,004.40	\$636.70	\$1,641.10
2054156759	SH	Stanhope Place	856.69	\$19,287	\$796.38	\$636.70	\$1,433.09
2054156809	SH	Stanhope Place	773.65	\$18,248	\$719.19	\$636.70	\$1,355.89
2054156859	SH	Stanhope Place	849.83	\$19,201	\$790.01	\$636.70	\$1,426.72
2054156909	SH	Stanhope Place	726.57	\$17,659	\$675.42	\$636.70	\$1,312.13
2054156959	SH	Stanhope Place	709.23	\$17,442	\$659.30	\$636.70	\$1,296.01
2054157009	SH	Stanhope Place	826.40	\$18,908	\$768.23	\$636.70	\$1,404.93
2054157059	SH	Stanhope Place	1,023.20	\$21,370	\$951.17	\$636.70	\$1,587.88
2054157109	SH	Stanhope Place	854.39	\$19,258	\$794.25	\$636.70	\$1,430.95
2054157159	SH	Stanhope Place	813.24	\$18,744	\$755.99	\$636.70	\$1,392.69
2054157209	SH	Stanhope Place	869.41	\$19,446	\$808.21	\$636.70	\$1,444.91
2054157259	SH	Stanhope Place	924.02	\$20,130	\$858.98	\$636.70	\$1,495.68
2054157309	SH	Stanhope Place	806.64	\$18,661	\$749.86	\$636.70	\$1,386.56
2054135054	SJ	St. James	515.56	\$15,019	\$479.27	\$636.70	\$1,115.97
2054135104	SJ	St. James	582.05	\$15,851	\$541.08	\$636.70	\$1,177.78
2054135153	SJ	St. James	630.06	\$16,452	\$585.70	\$636.70	\$1,222.41
2054135203	SJ	St. James	726.46	\$17,658	\$675.33	\$636.70	\$1,312.03
2054135252	SJ	St. James	522.51	\$15,106	\$485.73	\$636.70	\$1,122.43
2054135302	SJ	St. James	656.90	\$16,788	\$610.66	\$636.70	\$1,247.37
2054135351	SJ	St. James	573.54	\$15,745	\$533.17	\$636.70	\$1,169.87
2054135401	SJ	St. James	632.04	\$16,477	\$587.55	\$636.70	\$1,224.26
2054135450	SJ	St. James	709.34	\$17,444	\$659.41	\$636.70	\$1,296.11
2054135500	SJ	St. James	669.44	\$16,945	\$622.32	\$636.70	\$1,259.02
2054135559	SJ	St. James	524.84	\$15,135	\$487.89	\$636.70	\$1,124.60
2054135609	SJ	St. James	534.57	\$15,257	\$496.94	\$636.70	\$1,133.65
2054135658	SJ	St. James	569.79	\$15,698	\$529.68	\$636.70	\$1,166.38
2054135708	SJ	St. James	498.20	\$14,802	\$463.13	\$636.70	\$1,099.83
2054135757	SJ	St. James	606.81	\$16,161	\$564.09	\$636.70	\$1,200.80
2054135807	SJ	St. James	542.03	\$15,350	\$503.88	\$636.70	\$1,140.58
2054135856	SJ	St. James	546.03	\$15,400	\$507.59	\$636.70	\$1,144.29
2054135906	SJ	St. James	606.94	\$16,163	\$564.22	\$636.70	\$1,200.92

Parcel_ID	Neigh_Abbr	Neighborhood_Name	2022 Property Market Value (\$000)	Series 2024 Bonds Principal	Market Value Based Assessment (gross)	Fixed Fee Per Lot (gross)	Total Annual Assessment (gross)
2054135955	SJ	St. James	520.74	\$15,084	\$484.08	\$636.70	\$1,120.78
2054136003	SJ	St. James	482.49	\$14,605	\$448.52	\$636.70	\$1,085.22
2054136052	SJ	St. James	488.00	\$14,675	\$453.65	\$636.70	\$1,090.36
2054136102	SJ	St. James	605.22	\$16,141	\$562.62	\$636.70	\$1,199.32
2054136151	SJ	St. James	551.19	\$15,465	\$512.39	\$636.70	\$1,149.10
2054136201	SJ	St. James	562.43	\$15,606	\$522.84	\$636.70	\$1,159.54
2054136250	SJ	St. James	587.23	\$15,916	\$545.90	\$636.70	\$1,182.60
2054136300	SJ	St. James	508.11	\$14,926	\$472.34	\$636.70	\$1,109.04
2054136359	SJ	St. James	549.97	\$15,450	\$511.26	\$636.70	\$1,147.96
2054136409	SJ	St. James	583.41	\$15,868	\$542.34	\$636.70	\$1,179.05
2054136458	SJ	St. James	511.84	\$14,973	\$475.81	\$636.70	\$1,112.51
2054136508	SJ	St. James	526.10	\$15,151	\$489.07	\$636.70	\$1,125.77
2054136557	SJ	St. James	545.64	\$15,396	\$507.23	\$636.70	\$1,143.93
2054136607	SJ	St. James	538.50	\$15,306	\$500.60	\$636.70	\$1,137.30
2054136656	SJ	St. James	669.49	\$16,945	\$622.36	\$636.70	\$1,259.07
2054136706	SJ	St. James	596.02	\$16,026	\$554.06	\$636.70	\$1,190.77
2054136755	SJ	St. James	610.54	\$16,208	\$567.57	\$636.70	\$1,204.27
2054136805	SJ	St. James	648.53	\$16,683	\$602.88	\$636.70	\$1,239.58
2054136854	SJ	St. James	580.55	\$15,832	\$539.68	\$636.70	\$1,176.38
2054136904	SJ	St. James	589.38	\$15,943	\$547.89	\$636.70	\$1,184.59
2054136953	SJ	St. James	661.19	\$16,841	\$614.65	\$636.70	\$1,251.35
2054137001	SJ	St. James	583.85	\$15,874	\$542.75	\$636.70	\$1,179.45
2054142050	SJ	St. James Park Unit II	607.02	\$16,164	\$564.29	\$636.70	\$1,200.99
2054142100	SJ	St. James Park Unit II	579.40	\$15,818	\$538.62	\$636.70	\$1,175.32
2054142159	SJ	St. James Park Unit II	608.67	\$16,184	\$565.83	\$636.70	\$1,202.53
2054142209	SJ	St. James Park Unit II	672.73	\$16,986	\$625.38	\$636.70	\$1,262.08
2054142258	SJ	St. James Park Unit II	622.11	\$16,352	\$578.32	\$636.70	\$1,215.02
2054142308	SJ	St. James Park Unit II	750.80	\$17,962	\$697.95	\$636.70	\$1,334.65
2054142357	SJ	St. James Park Unit II	519.47	\$15,068	\$482.91	\$636.70	\$1,119.61
2054142407	SJ	St. James Park Unit II	623.37	\$16,368	\$579.49	\$636.70	\$1,216.19
2054142456	SJ	St. James Park Unit II	482.82	\$14,610	\$448.84	\$636.70	\$1,085.54
2054142506	SJ	St. James Park Unit II	498.13	\$14,801	\$463.07	\$636.70	\$1,099.77
2054142555	SJ	St. James Park Unit II	515.71	\$15,021	\$479.41	\$636.70	\$1,116.11
2054142605	SJ	St. James Park Unit II	454.72	\$14,258	\$422.71	\$636.70	\$1,059.41
2054142654	SJ	St. James Park Unit II	603.65	\$16,121	\$561.16	\$636.70	\$1,197.86
2054142704	SJ	St. James Park Unit II	543.89	\$15,374	\$505.61	\$636.70	\$1,142.31
2054142753	SJ	St. James Park Unit II	619.08	\$16,314	\$575.50	\$636.70	\$1,212.20
2054142803	SJ	St. James Park Unit II	557.81	\$15,548	\$518.55	\$636.70	\$1,155.25
1919919959	SN	St. John's Wood	707.63	\$17,422	\$657.82	\$636.70	\$1,294.52
1919920007	SN	St. John's Wood	717.07	\$17,540	\$666.59	\$636.70	\$1,303.30
1919920056	SN	St. John's Wood	819.64	\$18,824	\$761.95	\$636.70	\$1,398.65
1919920106	SN	St. John's Wood	801.33	\$18,595	\$744.92	\$636.70	\$1,381.62
1919920155	SN	St. John's Wood	694.77	\$17,261	\$645.87	\$636.70	\$1,282.57
1919920205	SN	St. John's Wood	679.61	\$17,072	\$631.77	\$636.70	\$1,268.48
1919920254	SN	St. John's Wood	689.58	\$17,197	\$641.04	\$636.70	\$1,277.74
1919920304	SN	St. John's Wood	795.67	\$18,524	\$739.66	\$636.70	\$1,376.36
1919920353	SN	St. John's Wood	725.21	\$17,642	\$674.16	\$636.70	\$1,310.86
1919920403	SN	St. John's Wood	689.17	\$17,191	\$640.65	\$636.70	\$1,277.36
1919920452	SN	St. John's Wood	632.56	\$16,483	\$588.04	\$636.70	\$1,224.74
1919920502	SN	St. John's Wood	740.53	\$17,834	\$688.40	\$636.70	\$1,325.10
1919920551	SN	St. John's Wood	794.13	\$18,505	\$738.23	\$636.70	\$1,374.93
1919920601	SN	St. John's Wood	696.86	\$17,288	\$647.81	\$636.70	\$1,284.51
1919920650	SN	St. John's Wood	689.13	\$17,191	\$640.62	\$636.70	\$1,277.32
1919920700	SN	St. John's Wood	696.12	\$17,278	\$647.12	\$636.70	\$1,283.82
1919920759	SN	St. John's Wood	813.79	\$18,751	\$756.51	\$636.70	\$1,393.21
1919920809	SN	St. John's Wood	733.98	\$17,752	\$682.32	\$636.70	\$1,319.02
1919920858	SN	St. John's Wood	702.99	\$17,364	\$653.51	\$636.70	\$1,290.21
1919920908	SN	St. John's Wood	661.38	\$16,844	\$614.82	\$636.70	\$1,251.52
1919920957	SN	St. John's Wood	757.91	\$18,051	\$704.56	\$636.70	\$1,341.26
1919909455	VW	Virginia Water	540.81	\$15,335	\$502.74	\$636.70	\$1,139.44
1919909505	VW	Virginia Water	508.88	\$14,936	\$473.06	\$636.70	\$1,109.76

Parcel_ID	Neigh_Abbr	Neighborhood_Name	2022 Property Market Value (\$000)	Series 2024 Bonds Principal	Market Value Based Assessment (gross)	Fixed Fee Per Lot (gross)	Total Annual Assessment (gross)
1919909554	VW	Virginia Water	512.84	\$14,985	\$476.74	\$636.70	\$1,113.44
1919909604	VW	Virginia Water	412.86	\$13,734	\$383.80	\$636.70	\$1,020.50
1919909653	VW	Virginia Water	475.94	\$14,524	\$442.44	\$636.70	\$1,079.14
1919909703	VW	Virginia Water	438.63	\$14,057	\$407.75	\$636.70	\$1,044.46
1919909752	VW	Virginia Water	457.40	\$14,292	\$425.20	\$636.70	\$1,061.91
1919909802	VW	Virginia Water	547.22	\$15,415	\$508.70	\$636.70	\$1,145.41
1919909851	VW	Virginia Water	450.21	\$14,202	\$418.52	\$636.70	\$1,055.22
1919909901	VW	Virginia Water	420.23	\$13,827	\$390.65	\$636.70	\$1,027.35
1919909950	VW	Virginia Water	469.33	\$14,441	\$436.30	\$636.70	\$1,073.00
1919910008	VW	Virginia Water	400.53	\$13,580	\$372.34	\$636.70	\$1,009.04
1919910057	VW	Virginia Water	450.53	\$14,206	\$418.81	\$636.70	\$1,055.52
1919910107	VW	Virginia Water	448.02	\$14,174	\$416.48	\$636.70	\$1,053.18
1919910156	VW	Virginia Water	509.41	\$14,942	\$473.55	\$636.70	\$1,110.25
1919910206	VW	Virginia Water	507.28	\$14,916	\$471.57	\$636.70	\$1,108.28
1919910255	VW	Virginia Water	511.30	\$14,966	\$475.31	\$636.70	\$1,112.01
1919910305	VW	Virginia Water	497.01	\$14,787	\$462.02	\$636.70	\$1,098.73
1919910354	VW	Virginia Water	461.48	\$14,343	\$429.00	\$636.70	\$1,065.70
1919910404	VW	Virginia Water	433.04	\$13,987	\$402.55	\$636.70	\$1,039.26
1919910453	VW	Virginia Water	443.42	\$14,117	\$412.20	\$636.70	\$1,048.91
1919910503	VW	Virginia Water	517.58	\$15,045	\$481.15	\$636.70	\$1,117.85
1919910552	VW	Virginia Water	446.71	\$14,158	\$415.26	\$636.70	\$1,051.96
1919910602	VW	Virginia Water	478.65	\$14,557	\$444.96	\$636.70	\$1,081.66
1919910651	VW	Virginia Water	510.03	\$14,950	\$474.13	\$636.70	\$1,110.83
1919910701	VW	Virginia Water	448.46	\$14,180	\$416.89	\$636.70	\$1,053.59
1919910750	VW	Virginia Water	395.55	\$13,518	\$367.71	\$636.70	\$1,004.41
1919910800	VW	Virginia Water	498.98	\$14,812	\$463.86	\$636.70	\$1,100.56
1919910859	VW	Virginia Water	391.41	\$13,466	\$363.86	\$636.70	\$1,000.56
1919910909	VW	Virginia Water	431.03	\$13,962	\$400.69	\$636.70	\$1,037.39
1919910958	VW	Virginia Water	441.69	\$14,095	\$410.60	\$636.70	\$1,047.30
1919911006	VW	Virginia Water	403.05	\$13,612	\$374.68	\$636.70	\$1,011.38
1919911055	VW	Virginia Water	515.81	\$15,022	\$479.50	\$636.70	\$1,116.20
1919911105	VW	Virginia Water	488.19	\$14,677	\$453.82	\$636.70	\$1,090.53
1919911154	VW	Virginia Water	397.31	\$13,540	\$369.34	\$636.70	\$1,006.04
1919911204	VW	Virginia Water	487.65	\$14,670	\$453.32	\$636.70	\$1,090.02
1919911253	VW	Virginia Water	681.12	\$17,091	\$633.17	\$636.70	\$1,269.88
1919911303	VW	Virginia Water	453.95	\$14,248	\$422.00	\$636.70	\$1,058.70
1919911352	VW	Virginia Water	419.55	\$13,818	\$390.01	\$636.70	\$1,026.71
1919911402	VW	Virginia Water	395.70	\$13,520	\$367.85	\$636.70	\$1,004.55
1919911451	VW	Virginia Water	447.35	\$14,166	\$415.86	\$636.70	\$1,052.57
1919911501	VW	Virginia Water	443.42	\$14,117	\$412.20	\$636.70	\$1,048.91
1919911550	VW	Virginia Water	464.32	\$14,378	\$431.64	\$636.70	\$1,068.34
1919911600	VW	Virginia Water	505.03	\$14,888	\$469.48	\$636.70	\$1,106.18
1919911659	VW	Virginia Water	436.03	\$14,024	\$405.33	\$636.70	\$1,042.04
1919911709	VW	Virginia Water	498.18	\$14,802	\$463.11	\$636.70	\$1,099.81
1919911758	VW	Virginia Water	494.81	\$14,760	\$459.98	\$636.70	\$1,096.69
1919911808	VW	Virginia Water	452.73	\$14,233	\$420.86	\$636.70	\$1,057.56
1919914505	VW	Virginia Water Unit II	571.16	\$15,715	\$530.95	\$636.70	\$1,167.66
1919914554	VW	Virginia Water Unit II	569.27	\$15,691	\$529.20	\$636.70	\$1,165.90
1919914604	VW	Virginia Water Unit II	445.57	\$14,144	\$414.20	\$636.70	\$1,050.90
1919914653	VW	Virginia Water Unit II	433.54	\$13,993	\$403.02	\$636.70	\$1,039.73
1919914703	VW	Virginia Water Unit II	467.29	\$14,415	\$434.40	\$636.70	\$1,071.10
1919914752	VW	Virginia Water Unit II	439.17	\$14,064	\$408.25	\$636.70	\$1,044.96
1919914802	VW	Virginia Water Unit II	560.46	\$15,581	\$521.01	\$636.70	\$1,157.71
1919914851	VW	Virginia Water Unit II	516.50	\$15,031	\$480.14	\$636.70	\$1,116.85
1919914901	VW	Virginia Water Unit II	454.13	\$14,251	\$422.16	\$636.70	\$1,058.86
1919914950	VW	Virginia Water Unit II	568.12	\$15,677	\$528.13	\$636.70	\$1,164.83
1919915007	VW	Virginia Water Unit II	566.59	\$15,658	\$526.71	\$636.70	\$1,163.41
1919915056	VW	Virginia Water Unit II	438.30	\$14,053	\$407.45	\$636.70	\$1,044.15
1919915106	VW	Virginia Water Unit II	494.45	\$14,755	\$459.64	\$636.70	\$1,096.35
1919915155	VW	Virginia Water Unit II	445.63	\$14,144	\$414.26	\$636.70	\$1,050.96
1919915205	VW	Virginia Water Unit II	414.06	\$13,749	\$384.92	\$636.70	\$1,021.62

Parcel_ID	Neigh_Abbr	Neighborhood_Name	2022 Property Market Value (\$000)	Series 2024 Bonds Principal	Market Value Based Assessment (gross)	Fixed Fee Per Lot (gross)	Total Annual Assessment (gross)
1919915254	VW	Virginia Water Unit II	401.69	\$13,595	\$373.41	\$636.70	\$1,010.11
1919915304	VW	Virginia Water Unit II	398.47	\$13,554	\$370.42	\$636.70	\$1,007.13
1919915353	VW	Virginia Water Unit II	450.33	\$14,203	\$418.63	\$636.70	\$1,055.33
1919915403	VW	Virginia Water Unit II	511.60	\$14,970	\$475.59	\$636.70	\$1,112.29
1919915452	VW	Virginia Water Unit II	403.30	\$13,615	\$374.91	\$636.70	\$1,011.61
1919915502	VW	Virginia Water Unit II	531.32	\$15,217	\$493.92	\$636.70	\$1,130.63
1919915759	VW	Virginia Water Unit III	510.52	\$14,956	\$474.58	\$636.70	\$1,111.28
1919915809	VW	Virginia Water Unit III	491.33	\$14,716	\$456.74	\$636.70	\$1,093.45
1919915858	VW	Virginia Water Unit III	404.69	\$13,632	\$376.21	\$636.70	\$1,012.91
1919915908	VW	Virginia Water Unit III	449.37	\$14,191	\$417.73	\$636.70	\$1,054.44
1919915957	VW	Virginia Water Unit III	512.08	\$14,976	\$476.04	\$636.70	\$1,112.74
1919916005	VW	Virginia Water Unit III	470.67	\$14,458	\$437.54	\$636.70	\$1,074.24
1919916054	VW	Virginia Water Unit III	456.76	\$14,284	\$424.61	\$636.70	\$1,061.31
1919916104	VW	Virginia Water Unit III	481.40	\$14,592	\$447.51	\$636.70	\$1,084.21
1919916153	VW	Virginia Water Unit III	439.43	\$14,067	\$408.50	\$636.70	\$1,045.20
1919916203	VW	Virginia Water Unit III	547.38	\$15,417	\$508.85	\$636.70	\$1,145.55
1919916252	VW	Virginia Water Unit III	563.13	\$15,614	\$523.49	\$636.70	\$1,160.19
1919916302	VW	Virginia Water Unit III	409.55	\$13,693	\$380.73	\$636.70	\$1,017.43
1919916351	VW	Virginia Water Unit III	448.01	\$14,174	\$416.47	\$636.70	\$1,053.17
1919916401	VW	Virginia Water Unit III	465.76	\$14,396	\$432.97	\$636.70	\$1,069.67
1919916450	VW	Virginia Water Unit III	517.97	\$15,049	\$481.51	\$636.70	\$1,118.21
1919916500	VW	Virginia Water Unit III	568.22	\$15,678	\$528.22	\$636.70	\$1,164.93
1919916559	VW	Virginia Water Unit III	439.43	\$14,067	\$408.50	\$636.70	\$1,045.20
1919916609	VW	Virginia Water Unit III	506.76	\$14,909	\$471.09	\$636.70	\$1,107.79
1919916658	VW	Virginia Water Unit III	502.38	\$14,854	\$467.02	\$636.70	\$1,103.72
1919916708	VW	Virginia Water Unit III	419.26	\$13,814	\$389.75	\$636.70	\$1,026.45
1919916757	VW	Virginia Water Unit III	502.49	\$14,856	\$467.12	\$636.70	\$1,103.82
1919916807	VW	Virginia Water Unit III	560.93	\$15,587	\$521.44	\$636.70	\$1,158.15
1919916856	VW	Virginia Water Unit III	516.57	\$15,032	\$480.21	\$636.70	\$1,116.91
1919916906	VW	Virginia Water Unit III	487.70	\$14,671	\$453.37	\$636.70	\$1,090.08
1919916955	VW	Virginia Water Unit III	541.95	\$15,349	\$503.80	\$636.70	\$1,140.50
1919917003	VW	Virginia Water Unit III	465.49	\$14,393	\$432.72	\$636.70	\$1,069.42
1919917052	VW	Virginia Water Unit III	413.88	\$13,747	\$384.75	\$636.70	\$1,021.45
1919917102	VW	Virginia Water Unit III	522.77	\$15,109	\$485.97	\$636.70	\$1,122.67
1919917151	VW	Virginia Water Unit III	445.74	\$14,146	\$414.36	\$636.70	\$1,051.06
1919917201	VW	Virginia Water Unit III	457.95	\$14,299	\$425.71	\$636.70	\$1,062.42
1919917250	VW	Virginia Water Unit III	561.09	\$15,589	\$521.59	\$636.70	\$1,158.30
1919917300	VW	Virginia Water Unit III	453.05	\$14,237	\$421.16	\$636.70	\$1,057.87
1919917359	VW	Virginia Water Unit III	526.64	\$15,158	\$489.57	\$636.70	\$1,126.27
1919917409	VW	Virginia Water Unit III	560.16	\$15,577	\$520.73	\$636.70	\$1,157.43
1919917458	VW	Virginia Water Unit III	483.19	\$14,614	\$449.18	\$636.70	\$1,085.88
1919917508	VW	Virginia Water Unit III	412.11	\$13,725	\$383.10	\$636.70	\$1,019.80
1919917557	VW	Virginia Water Unit III	469.69	\$14,445	\$436.63	\$636.70	\$1,073.33
1919917607	VW	Virginia Water Unit III	475.28	\$14,515	\$441.82	\$636.70	\$1,078.53
1919917656	VW	Virginia Water Unit III	426.37	\$13,903	\$396.35	\$636.70	\$1,033.06
1919917706	VW	Virginia Water Unit III	487.72	\$14,671	\$453.39	\$636.70	\$1,090.09
1919917755	VW	Virginia Water Unit III	504.79	\$14,884	\$469.25	\$636.70	\$1,105.96
1919917805	VW	Virginia Water Unit III	478.04	\$14,550	\$444.39	\$636.70	\$1,081.09
1919917854	VW	Virginia Water Unit III	431.40	\$13,966	\$401.03	\$636.70	\$1,037.74
1919917904	VW	Virginia Water Unit III	512.83	\$14,985	\$476.73	\$636.70	\$1,113.43
1919917953	VW	Virginia Water Unit III	399.30	\$13,565	\$371.19	\$636.70	\$1,007.89
1919918001	VW	Virginia Water Unit III	566.93	\$15,662	\$527.02	\$636.70	\$1,163.72
2054500604	WC	Wilton Crescent	510.85	\$14,960	\$474.89	\$636.70	\$1,111.59
2054500653	WC	Wilton Crescent	512.76	\$14,984	\$476.67	\$636.70	\$1,113.37
2054500703	WC	Wilton Crescent	611.55	\$16,220	\$568.50	\$636.70	\$1,205.20
2054500752	WC	Wilton Crescent	560.69	\$15,584	\$521.22	\$636.70	\$1,157.92
2054500802	WC	Wilton Crescent	596.51	\$16,032	\$554.52	\$636.70	\$1,191.22
2054500851	WC	Wilton Crescent	599.48	\$16,069	\$557.28	\$636.70	\$1,193.98
2054500901	WC	Wilton Crescent	611.00	\$16,213	\$567.99	\$636.70	\$1,204.69
2054500950	WC	Wilton Crescent	533.21	\$15,240	\$495.68	\$636.70	\$1,132.38
2054501008	WC	Wilton Crescent	598.76	\$16,060	\$556.61	\$636.70	\$1,193.32

Parcel_ID	Neigh_Abbr	Neighborhood_Name	2022 Property Market Value (\$000)	Series 2024 Bonds Principal	Market Value Based Assessment (gross)	Fixed Fee Per Lot (gross)	Total Annual Assessment (gross)
2054501057	WC	Wilton Crescent	585.82	\$15,898	\$544.59	\$636.70	\$1,181.29
2054501107	WC	Wilton Crescent	753.10	\$17,991	\$700.09	\$636.70	\$1,336.79
2054501156	WC	Wilton Crescent	649.28	\$16,692	\$603.58	\$636.70	\$1,240.28
2054501206	WC	Wilton Crescent	689.86	\$17,200	\$641.30	\$636.70	\$1,278.00
2054501255	WC	Wilton Crescent	571.80	\$15,723	\$531.55	\$636.70	\$1,168.25
2054501305	WC	Wilton Crescent	673.02	\$16,989	\$625.64	\$636.70	\$1,262.34
2054501354	WC	Wilton Crescent	510.14	\$14,951	\$474.23	\$636.70	\$1,110.93
2054501404	WC	Wilton Crescent	529.00	\$15,187	\$491.76	\$636.70	\$1,128.46
2054501453	WC	Wilton Crescent	579.51	\$15,819	\$538.72	\$636.70	\$1,175.42
2054501503	WC	Wilton Crescent	632.79	\$16,486	\$588.25	\$636.70	\$1,224.95
2054501552	WC	Wilton Crescent	577.29	\$15,792	\$536.66	\$636.70	\$1,173.36
2054501602	WC	Wilton Crescent	663.26	\$16,867	\$616.57	\$636.70	\$1,253.27
2054501651	WC	Wilton Crescent	618.94	\$16,313	\$575.37	\$636.70	\$1,212.07
2054501701	WC	Wilton Crescent	632.11	\$16,477	\$587.62	\$636.70	\$1,224.32
2054501750	WC	Wilton Crescent	630.34	\$16,455	\$585.97	\$636.70	\$1,222.67
1919928259	WD	Wimbledon	2,169.86	\$35,716	\$2,017.12	\$636.70	\$2,653.83
1919928309	WD	Wimbledon	1,374.80	\$25,769	\$1,278.03	\$636.70	\$1,914.73
1919928359	WD	Wimbledon	1,799.14	\$31,078	\$1,672.50	\$636.70	\$2,309.20
1919928409	WD	Wimbledon	2,039.68	\$34,088	\$1,896.11	\$636.70	\$2,532.81
1919928459	WD	Wimbledon	1,374.25	\$25,762	\$1,277.52	\$636.70	\$1,914.22
1919928509	WD	Wimbledon	2,027.88	\$33,940	\$1,885.13	\$636.70	\$2,521.83
1919928559	WD	Wimbledon	1,713.05	\$30,001	\$1,592.47	\$636.70	\$2,229.17
1919928609	WD	Wimbledon	1,908.94	\$32,452	\$1,774.57	\$636.70	\$2,411.27
1919928659	WD	Wimbledon	1,443.13	\$26,624	\$1,341.55	\$636.70	\$1,978.25
2054158059	WG	Warwick Gardens	1,111.00	\$22,469	\$1,032.80	\$636.70	\$1,669.50
2054158109	WG	Warwick Gardens	1,161.71	\$23,103	\$1,079.93	\$636.70	\$1,716.64
2054158159	WG	Warwick Gardens	932.19	\$20,232	\$866.57	\$636.70	\$1,503.27
2054158209	WG	Warwick Gardens	1,349.12	\$25,448	\$1,254.16	\$636.70	\$1,890.86
2054158259	WG	Warwick Gardens	1,217.50	\$23,801	\$1,131.80	\$636.70	\$1,768.50
2054158309	WG	Warwick Gardens	1,015.51	\$21,274	\$944.02	\$636.70	\$1,580.72
2054158359	WG	Warwick Gardens	1,051.31	\$21,722	\$977.30	\$636.70	\$1,614.01
2054158409	WG	Warwick Gardens	789.07	\$18,441	\$733.53	\$636.70	\$1,370.23
2054158459	WG	Warwick Gardens	1,106.39	\$22,411	\$1,028.51	\$636.70	\$1,665.21
2054158509	WG	Warwick Gardens	1,019.50	\$21,324	\$947.74	\$636.70	\$1,584.44
2054158559	WG	Warwick Gardens	934.18	\$20,257	\$868.42	\$636.70	\$1,505.12
2054158609	WG	Warwick Gardens	1,163.18	\$23,122	\$1,081.30	\$636.70	\$1,718.00
2054158659	WG	Warwick Gardens	774.75	\$18,262	\$720.21	\$636.70	\$1,356.91
2054158709	WG	Warwick Gardens	826.63	\$18,911	\$768.44	\$636.70	\$1,405.14
2054158759	WG	Warwick Gardens	925.75	\$20,151	\$860.59	\$636.70	\$1,497.29
2054158809	WG	Warwick Gardens	1,246.89	\$24,169	\$1,159.12	\$636.70	\$1,795.83
2054158859	WG	Warwick Gardens	1,058.97	\$21,818	\$984.43	\$636.70	\$1,621.13
2054158909	WG	Warwick Gardens	882.69	\$19,613	\$820.56	\$636.70	\$1,457.26
2054158959	WG	Warwick Gardens	871.82	\$19,476	\$810.45	\$636.70	\$1,447.15
2054159009	WG	Warwick Gardens	1,084.26	\$22,134	\$1,007.94	\$636.70	\$1,644.64
2054159059	WG	Warwick Gardens	1,458.75	\$26,820	\$1,356.07	\$636.70	\$1,992.77
2054159109	WG	Warwick Gardens	1,212.58	\$23,740	\$1,127.22	\$636.70	\$1,763.93
2054159159	WG	Warwick Gardens	1,028.56	\$21,438	\$956.16	\$636.70	\$1,592.86
2054159209	WG	Warwick Gardens	999.11	\$21,069	\$928.78	\$636.70	\$1,565.48
2054159259	WG	Warwick Gardens	924.78	\$20,139	\$859.68	\$636.70	\$1,496.38
2054159309	WG	Warwick Gardens	1,301.49	\$24,852	\$1,209.88	\$636.70	\$1,846.58
2054159359	WG	Warwick Gardens	1,118.36	\$22,561	\$1,039.64	\$636.70	\$1,676.34
2054159409	WG	Warwick Gardens	1,037.70	\$21,552	\$964.65	\$636.70	\$1,601.35
2054159459	WG	Warwick Gardens	1,062.74	\$21,865	\$987.93	\$636.70	\$1,624.63
2054159509	WG	Warwick Gardens	1,351.53	\$25,478	\$1,256.40	\$636.70	\$1,893.10
2054159559	WG	Warwick Gardens	919.13	\$20,068	\$854.43	\$636.70	\$1,491.13
2054159609	WG	Warwick Gardens	944.37	\$20,384	\$877.89	\$636.70	\$1,514.59
2054159659	WG	Warwick Gardens	1,251.71	\$24,229	\$1,163.60	\$636.70	\$1,800.30
2054159709	WG	Warwick Gardens	880.81	\$19,589	\$818.81	\$636.70	\$1,455.51
2054159759	WG	Warwick Gardens	812.38	\$18,733	\$755.20	\$636.70	\$1,391.90
2054159809	WG	Warwick Gardens	860.90	\$19,340	\$800.30	\$636.70	\$1,437.00
2054159859	WG	Warwick Gardens	852.64	\$19,237	\$792.62	\$636.70	\$1,429.32

Parcel_ID	Neigh_Abbr	Neighborhood_Name	2022 Property Market Value (\$000)	Series 2024 Bonds Principal	Market Value Based Assessment (gross)	Fixed Fee Per Lot (gross)	Total Annual Assessment (gross)
2054159909	WG	Warwick Gardens	729.90	\$17,701	\$678.52	\$636.70	\$1,315.23
2054159959	WG	Warwick Gardens	901.58	\$19,849	\$838.12	\$636.70	\$1,474.82
2054160009	WG	Warwick Gardens	831.66	\$18,974	\$773.11	\$636.70	\$1,409.82
2054160059	WG	Warwick Gardens	975.01	\$20,768	\$906.38	\$636.70	\$1,543.08
2054160109	WG	Warwick Gardens	853.20	\$19,243	\$793.14	\$636.70	\$1,429.84
2054160159	WG	Warwick Gardens	823.49	\$18,872	\$765.52	\$636.70	\$1,402.22
2054160209	WG	Warwick Gardens	916.65	\$20,037	\$852.12	\$636.70	\$1,488.83
2054160259	WG	Warwick Gardens	820.85	\$18,839	\$763.07	\$636.70	\$1,399.77
2054160309	WG	Warwick Gardens	1,050.39	\$21,711	\$976.45	\$636.70	\$1,613.15
2054160359	WG	Warwick Gardens	860.00	\$19,329	\$799.46	\$636.70	\$1,436.16
2054160409	WG	Warwick Gardens	854.29	\$19,257	\$794.15	\$636.70	\$1,430.86
2054160459	WG	Warwick Gardens	779.79	\$18,325	\$724.90	\$636.70	\$1,361.60
2054160509	WG	Warwick Gardens	938.28	\$20,308	\$872.24	\$636.70	\$1,508.94
2054160559	WG	Warwick Gardens	871.51	\$19,473	\$810.16	\$636.70	\$1,446.86
2054160609	WG	Warwick Gardens	1,007.99	\$21,180	\$937.04	\$636.70	\$1,573.74
2054160659	WG	Warwick Gardens	957.76	\$20,552	\$890.34	\$636.70	\$1,527.04
2054160709	WG	Warwick Gardens	826.40	\$18,908	\$768.23	\$636.70	\$1,404.93
2054160759	WG	Warwick Gardens	681.69	\$17,098	\$633.70	\$636.70	\$1,270.41
2054160809	WG	Warwick Gardens	682.46	\$17,107	\$634.42	\$636.70	\$1,271.12
2054160859	WG	Warwick Gardens	983.80	\$20,877	\$914.55	\$636.70	\$1,551.25
2054160909	WG	Warwick Gardens	995.62	\$21,025	\$925.54	\$636.70	\$1,562.24
2054160959	WG	Warwick Gardens	862.44	\$19,359	\$801.74	\$636.70	\$1,438.44
2054161009	WG	Warwick Gardens	829.23	\$18,944	\$770.86	\$636.70	\$1,407.57
2054161059	WG	Warwick Gardens	1,241.42	\$24,101	\$1,154.03	\$636.70	\$1,790.74
2054161109	WG	Warwick Gardens	120.00	\$10,070	\$111.55	\$636.70	\$748.26
1920200258	WI	Whitebridge	287.39	\$12,165	\$267.16	\$636.70	\$903.86
1920200308	WI	Whitebridge	285.25	\$12,138	\$265.17	\$636.70	\$901.87
1920200357	WI	Whitebridge	291.95	\$12,222	\$271.40	\$636.70	\$908.10
1920200407	WI	Whitebridge	285.25	\$12,138	\$265.17	\$636.70	\$901.87
1920200456	WI	Whitebridge	285.25	\$12,138	\$265.17	\$636.70	\$901.87
1920200506	WI	Whitebridge	285.25	\$12,138	\$265.17	\$636.70	\$901.87
1920200555	WI	Whitebridge	319.78	\$12,570	\$297.27	\$636.70	\$933.97
1920200605	WI	Whitebridge	319.77	\$12,570	\$297.26	\$636.70	\$933.96
1920200654	WI	Whitebridge	319.44	\$12,566	\$296.95	\$636.70	\$933.65
1920200704	WI	Whitebridge	319.44	\$12,566	\$296.95	\$636.70	\$933.65
1920200753	WI	Whitebridge	326.02	\$12,648	\$303.07	\$636.70	\$939.77
1920200803	WI	Whitebridge	327.83	\$12,671	\$304.76	\$636.70	\$941.46
1920200852	WI	Whitebridge	287.22	\$12,163	\$267.01	\$636.70	\$903.71
1920200902	WI	Whitebridge	287.22	\$12,163	\$267.01	\$636.70	\$903.71
1920202700	WI	Whitebridge Unit II	320.88	\$12,584	\$298.29	\$636.70	\$934.99
1920202759	WI	Whitebridge Unit II	319.24	\$12,563	\$296.77	\$636.70	\$933.47
1920202809	WI	Whitebridge Unit II	305.26	\$12,388	\$283.77	\$636.70	\$920.47
1920202858	WI	Whitebridge Unit II	309.07	\$12,436	\$287.32	\$636.70	\$924.02
1920202908	WI	Whitebridge Unit II	325.69	\$12,644	\$302.76	\$636.70	\$939.46
1920202957	WI	Whitebridge Unit II	301.27	\$12,338	\$280.06	\$636.70	\$916.76
1920203005	WI	Whitebridge Unit II	301.21	\$12,337	\$280.00	\$636.70	\$916.71
1920203054	WI	Whitebridge Unit II	319.77	\$12,570	\$297.26	\$636.70	\$933.96
1920203104	WI	Whitebridge Unit II	319.77	\$12,570	\$297.26	\$636.70	\$933.96
1920203153	WI	Whitebridge Unit II	315.21	\$12,513	\$293.02	\$636.70	\$929.72
1920203203	WI	Whitebridge Unit II	284.92	\$12,134	\$264.87	\$636.70	\$901.57
1920203252	WI	Whitebridge Unit II	284.92	\$12,134	\$264.87	\$636.70	\$901.57
1920203302	WI	Whitebridge Unit II	318.94	\$12,559	\$296.49	\$636.70	\$933.19
1920203351	WI	Whitebridge Unit II	314.30	\$12,501	\$292.18	\$636.70	\$928.88
1920203401	WI	Whitebridge Unit II	320.23	\$12,575	\$297.68	\$636.70	\$934.39
1920203450	WI	Whitebridge Unit II	316.21	\$12,525	\$293.95	\$636.70	\$930.65
1920203500	WI	Whitebridge Unit II	314.26	\$12,501	\$292.14	\$636.70	\$928.84
1920203559	WI	Whitebridge Unit II	297.54	\$12,292	\$276.60	\$636.70	\$913.30
1920203609	WI	Whitebridge Unit II	316.21	\$12,525	\$293.95	\$636.70	\$930.65
1920203658	WI	Whitebridge Unit II	316.21	\$12,525	\$293.95	\$636.70	\$930.65
1920203708	WI	Whitebridge Unit II	317.39	\$12,540	\$295.05	\$636.70	\$931.75
1920203757	WI	Whitebridge Unit II	325.23	\$12,638	\$302.34	\$636.70	\$939.04

Parcel_ID	Neigh_Abbr	Neighborhood_Name	2022 Property Market Value (\$000)	Series 2024 Bonds Principal	Market Value Based Assessment (gross)	Fixed Fee Per Lot (gross)	Total Annual Assessment (gross)
1920204656	WI	Whitebridge Unit III	315.49	\$12,516	\$293.28	\$636.70	\$929.98
1920204706	WI	Whitebridge Unit III	313.90	\$12,496	\$291.80	\$636.70	\$928.51
1920204755	WI	Whitebridge Unit III	320.28	\$12,576	\$297.74	\$636.70	\$934.44
1920204805	WI	Whitebridge Unit III	320.01	\$12,573	\$297.48	\$636.70	\$934.19
1920204854	WI	Whitebridge Unit III	329.61	\$12,693	\$306.40	\$636.70	\$943.11
1920204904	WI	Whitebridge Unit III	323.36	\$12,615	\$300.59	\$636.70	\$937.30
1920204953	WI	Whitebridge Unit III	319.53	\$12,567	\$297.04	\$636.70	\$933.74
1920205000	WI	Whitebridge Unit III	327.34	\$12,664	\$304.29	\$636.70	\$941.00
1920205059	WI	Whitebridge Unit III	285.97	\$12,147	\$265.84	\$636.70	\$902.54
1920205109	WI	Whitebridge Unit III	294.91	\$12,259	\$274.15	\$636.70	\$910.85
1920205158	WI	Whitebridge Unit III	318.94	\$12,559	\$296.49	\$636.70	\$933.19
1920205208	WI	Whitebridge Unit III	319.77	\$12,570	\$297.26	\$636.70	\$933.96
1920205257	WI	Whitebridge Unit III	320.41	\$12,578	\$297.86	\$636.70	\$934.56
1920205307	WI	Whitebridge Unit III	322.13	\$12,599	\$299.45	\$636.70	\$936.15
1920205356	WI	Whitebridge Unit III	322.13	\$12,599	\$299.45	\$636.70	\$936.15
1920205406	WI	Whitebridge Unit III	319.81	\$12,570	\$297.30	\$636.70	\$934.00
1920205455	WI	Whitebridge Unit III	313.94	\$12,497	\$291.84	\$636.70	\$928.54
1920205505	WI	Whitebridge Unit III	315.43	\$12,515	\$293.23	\$636.70	\$929.93
1920205554	WI	Whitebridge Unit III	321.02	\$12,585	\$298.42	\$636.70	\$935.12
1920205604	WI	Whitebridge Unit III	298.04	\$12,298	\$277.06	\$636.70	\$913.76
1920205653	WI	Whitebridge Unit III	297.54	\$12,292	\$276.60	\$636.70	\$913.30
1920205703	WI	Whitebridge Unit III	314.57	\$12,505	\$292.43	\$636.70	\$929.13
1920203807	WI	Whitebridge Unit II	320.57	\$12,580	\$298.00	\$636.70	\$934.70
1920203856	WI	Whitebridge Unit II	322.28	\$12,601	\$299.59	\$636.70	\$936.29
1920203906	WI	Whitebridge Unit II	289.21	\$12,187	\$268.85	\$636.70	\$905.55
1920203955	WI	Whitebridge Unit II	288.49	\$12,178	\$268.18	\$636.70	\$904.88
1920204003	WI	Whitebridge Unit II	316.21	\$12,525	\$293.95	\$636.70	\$930.65
1920204052	WI	Whitebridge Unit II	316.21	\$12,525	\$293.95	\$636.70	\$930.65
1920204102	WI	Whitebridge Unit II	322.13	\$12,599	\$299.45	\$636.70	\$936.15
1920204151	WI	Whitebridge Unit II	315.88	\$12,521	\$293.64	\$636.70	\$930.34
1920204201	WI	Whitebridge Unit II	316.42	\$12,528	\$294.14	\$636.70	\$930.85
1920204250	WI	Whitebridge Unit II	315.74	\$12,519	\$293.51	\$636.70	\$930.21
1920204300	WI	Whitebridge Unit II	277.23	\$12,038	\$257.72	\$636.70	\$894.42
1920204359	WI	Whitebridge Unit II	281.79	\$12,095	\$261.96	\$636.70	\$898.66
1920204409	WI	Whitebridge Unit II	288.16	\$12,174	\$267.87	\$636.70	\$904.58
1920204458	WI	Whitebridge Unit II	277.01	\$12,035	\$257.51	\$636.70	\$894.22
1920200951	WI	Whitebridge	295.45	\$12,265	\$274.65	\$636.70	\$911.36
1920201009	WI	Whitebridge	314.17	\$12,500	\$292.06	\$636.70	\$928.76
1920201058	WI	Whitebridge	316.55	\$12,529	\$294.27	\$636.70	\$930.97
1920201108	WI	Whitebridge	315.88	\$12,521	\$293.64	\$636.70	\$930.34
1920201157	WI	Whitebridge	313.57	\$12,492	\$291.50	\$636.70	\$928.20
1920201207	WI	Whitebridge	313.57	\$12,492	\$291.50	\$636.70	\$928.20
1920201256	WI	Whitebridge	326.20	\$12,650	\$303.24	\$636.70	\$939.94
1920201306	WI	Whitebridge	303.74	\$12,369	\$282.36	\$636.70	\$919.06
1920201355	WI	Whitebridge	287.29	\$12,163	\$267.06	\$636.70	\$903.77
1920201405	WI	Whitebridge	278.99	\$12,059	\$259.35	\$636.70	\$896.05
1920201454	WI	Whitebridge	293.32	\$12,239	\$272.67	\$636.70	\$909.38
1920201504	WI	Whitebridge	313.57	\$12,492	\$291.50	\$636.70	\$928.20
1920201553	WI	Whitebridge	287.29	\$12,163	\$267.06	\$636.70	\$903.77
1920201603	WI	Whitebridge	278.99	\$12,059	\$259.35	\$636.70	\$896.05
1920201652	WI	Whitebridge	294.89	\$12,258	\$274.13	\$636.70	\$910.84
1920201702	WI	Whitebridge	297.21	\$12,288	\$276.29	\$636.70	\$912.99
1920201751	WI	Whitebridge	281.65	\$12,093	\$261.83	\$636.70	\$898.53
1920201801	WI	Whitebridge	285.83	\$12,145	\$265.71	\$636.70	\$902.42
1920201850	WI	Whitebridge	297.21	\$12,288	\$276.29	\$636.70	\$912.99
1920201900	WI	Whitebridge	312.14	\$12,474	\$290.16	\$636.70	\$926.87
1920201959	WI	Whitebridge	278.70	\$12,056	\$259.08	\$636.70	\$895.79
1920202007	WI	Whitebridge	281.46	\$12,090	\$261.65	\$636.70	\$898.35
1920202056	WI	Whitebridge	277.51	\$12,041	\$257.97	\$636.70	\$894.68
1920202106	WI	Whitebridge	280.22	\$12,075	\$260.49	\$636.70	\$897.19
1920202155	WI	Whitebridge	296.80	\$12,282	\$275.90	\$636.70	\$912.61

Parcel_ID	Neigh_Abbr	Neighborhood_Name	2022 Property Market Value (\$000)	Series 2024 Bonds Principal	Market Value Based Assessment (gross)	Fixed Fee Per Lot (gross)	Total Annual Assessment (gross)
192022205	WI	Whitebridge	297.21	\$12,288	\$276.29	\$636.70	\$912.99
1919921559	WW	Wentworth	580.69	\$15,834	\$539.82	\$636.70	\$1,176.52
1919921609	WW	Wentworth	480.21	\$14,577	\$446.41	\$636.70	\$1,083.11
1919921658	WW	Wentworth	486.76	\$14,659	\$452.49	\$636.70	\$1,089.19
1919921708	WW	Wentworth	519.08	\$15,063	\$482.54	\$636.70	\$1,119.24
1919921757	WW	Wentworth	471.75	\$14,471	\$438.54	\$636.70	\$1,075.24
1919921807	WW	Wentworth	574.12	\$15,752	\$533.71	\$636.70	\$1,170.41
1919921856	WW	Wentworth	466.75	\$14,409	\$433.90	\$636.70	\$1,070.60
1919921906	WW	Wentworth	475.69	\$14,520	\$442.20	\$636.70	\$1,078.90
1919921955	WW	Wentworth	545.22	\$15,390	\$506.84	\$636.70	\$1,143.54
1919922003	WW	Wentworth	483.70	\$14,621	\$449.65	\$636.70	\$1,086.35
1919922052	WW	Wentworth	571.34	\$15,717	\$531.12	\$636.70	\$1,167.82
1919922102	WW	Wentworth	445.85	\$14,147	\$414.47	\$636.70	\$1,051.17
1919922151	WW	Wentworth	481.72	\$14,596	\$447.81	\$636.70	\$1,084.52
1919922201	WW	Wentworth	502.29	\$14,853	\$466.94	\$636.70	\$1,103.64
1919922250	WW	Wentworth	532.76	\$15,234	\$495.26	\$636.70	\$1,131.96
1919922300	WW	Wentworth	508.65	\$14,933	\$472.85	\$636.70	\$1,109.55
1919922359	WW	Wentworth	589.57	\$15,945	\$548.07	\$636.70	\$1,184.77
1919922409	WW	Wentworth	460.02	\$14,324	\$427.64	\$636.70	\$1,064.34
1919922458	WW	Wentworth	533.48	\$15,243	\$495.93	\$636.70	\$1,132.63
1919922508	WW	Wentworth	455.11	\$14,263	\$423.08	\$636.70	\$1,059.78
1919922557	WW	Wentworth	492.89	\$14,736	\$458.19	\$636.70	\$1,094.90
1919922607	WW	Wentworth	554.62	\$15,508	\$515.58	\$636.70	\$1,152.28
1919922656	WW	Wentworth	567.25	\$15,666	\$527.32	\$636.70	\$1,164.03
1919922706	WW	Wentworth	588.24	\$15,929	\$546.83	\$636.70	\$1,183.53
1919922755	WW	Wentworth	484.42	\$14,630	\$450.32	\$636.70	\$1,087.02
1919922805	WW	Wentworth	465.64	\$14,395	\$432.86	\$636.70	\$1,069.57
1919922854	WW	Wentworth	544.22	\$15,378	\$505.91	\$636.70	\$1,142.61
1919922904	WW	Wentworth	437.48	\$14,042	\$406.68	\$636.70	\$1,043.38
1919922953	WW	Wentworth	482.60	\$14,607	\$448.63	\$636.70	\$1,085.33
1919923001	WW	Wentworth	567.58	\$15,670	\$527.63	\$636.70	\$1,164.33
1919923050	WW	Wentworth	575.63	\$15,771	\$535.11	\$636.70	\$1,171.81
1919923100	WW	Wentworth	487.54	\$14,669	\$453.22	\$636.70	\$1,089.92
1919923159	WW	Wentworth	602.08	\$16,102	\$559.70	\$636.70	\$1,196.40
1919923209	WW	Wentworth	523.90	\$15,124	\$487.02	\$636.70	\$1,123.72
1919923258	WW	Wentworth	557.70	\$15,546	\$518.44	\$636.70	\$1,155.14
1919923308	WW	Wentworth	551.58	\$15,470	\$512.75	\$636.70	\$1,149.46
1919923357	WW	Wentworth	509.01	\$14,937	\$473.18	\$636.70	\$1,109.89
1919923407	WW	Wentworth	568.69	\$15,684	\$528.66	\$636.70	\$1,165.36
1919923456	WW	Wentworth	544.00	\$15,375	\$505.70	\$636.70	\$1,142.40
1919923506	WW	Wentworth	602.98	\$16,113	\$560.53	\$636.70	\$1,197.23
1919923555	WW	Wentworth	507.03	\$14,913	\$471.34	\$636.70	\$1,108.04
1919923605	WW	Wentworth	486.05	\$14,650	\$451.83	\$636.70	\$1,088.53
1919923654	WW	Wentworth	629.25	\$16,442	\$584.95	\$636.70	\$1,221.66
1919923704	WW	Wentworth	522.92	\$15,111	\$486.11	\$636.70	\$1,122.81
1919923753	WW	Wentworth	493.66	\$14,745	\$458.91	\$636.70	\$1,095.62
1919923803	WW	Wentworth	469.72	\$14,446	\$436.65	\$636.70	\$1,073.36
1919923852	WW	Wentworth	639.36	\$16,568	\$594.36	\$636.70	\$1,231.06
1919923902	WW	Wentworth	646.06	\$16,652	\$600.58	\$636.70	\$1,237.29
1919923951	WW	Wentworth	674.08	\$17,003	\$626.63	\$636.70	\$1,263.34
2054133901			761.85	\$18,101	\$708.22	\$636.70	\$1,344.92
				\$20,600,000	\$765,315.86	\$765,315.86	\$1,530,631.72