

Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|--------------------------|-----------------|------------------|---|-------------------------|
| Wade Burgess Julia Willey 341 Dayton Ave Saint Paul MN 55102-1816 *341 DAYTON AVE *Ward: 1 | DAYTON AND IRVINE'S ADDITION TO SAINT PAUL LOTS 5 AND LOT 6 BLK 81 | Brick Pavers Lighting | 150.00 12.47 | 116.50 116.50 | \$17,475.00 \$1,452.76 <u>\$18,927.76</u> | 01-28-23-12-0025 |
| *** Owner and Taxpayer *** | | | | | | |

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|---|--|--------------------------|-----------------|------------------|---|-------------------------|
| Rejuv A Home Inc 1599 Selby Ave Ste 201 Saint Paul MN 55104-6263 *203 VIRGINIA ST *Ward: 1 | DAYTON AND IRVINE'S ADDITION TO SAINT PAUL E 6 75/10 FT OF LOT 7 AND ALL OF LOT 8 BLK 80 | Brick Pavers Lighting | 150.00 12.47 | 116.50 116.50 | \$17,475.00 \$1,452.76 <u>\$18,927.76</u> | 01-28-23-12-0034 |
| *** Owner and Taxpayer *** | | | | | | |

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|--|--|--------------------------|-----------------|------------------|---|-------------------------|
| Marquette Apartments Llc 201 Western Ave N Saint Paul MN 55102-1750 *219 VIRGINIA ST *Ward: 1 | DAYTON AND IRVINE'S ADDITION TO SAINT PAUL LOT 1 BLK 80 | Brick Pavers Lighting | 150.00 12.47 | 116.50 116.50 | \$17,475.00 \$1,452.76 <u>\$18,927.76</u> | 01-28-23-12-0027 |
| *** Owner and Taxpayer *** | | | | | | |

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|--|--|--------------------------|-----------------|----------------|---|-------------------------|
| Carl E Nelson Carl E Nelson Jr 222 Virginia St St Paul MN 55102-1815 *220 VIRGINIA ST *Ward: 1 | DAYTON AND IRVINE'S ADDITION TO SAINT PAUL LOT 4 BLK 81 | Brick Pavers Lighting | 150.00 12.47 | 71.00 71.00 | \$10,650.00 \$885.37 <u>\$11,535.37</u> | 01-28-23-12-0024 |
| *** Owner and Taxpayer *** | | | | | | |

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|------------------------------|--------------------|
| Total Brick Pavers: | \$63,075.00 |
| Total Lighting: | \$5,243.65 |
| Project Total: | \$68,318.65 |
| Less Total Discounts: | \$0.00 |
| Project Total: | \$68,318.65 |

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|-------------------------|-------|---------------|--------------------|
| Residential Frontage: | 12.47 | 375.00 | \$30,463.13 |
| Commercial Frontage: | 12.47 | 466.00 | \$37,855.52 |
| Frontage Totals: | | 841.00 | \$68,318.65 |

4 Parcel(s)
0 Exempt Parcel(s)