

TWIN LANTERN STYLE LIGHT AND TWO CONCRETE DRIVEWAYS

**STATEMENT OF APPROVAL OF PROPOSED IMPROVEMENT PROJECT AND
WAIVER OF RIGHT OF APPEAL FOR CAPITAL COSTS AS ESTIMATED**

Agreement for installation of improvements and Waiver of Special Assessment Appeal regarding the installation of Twin Lantern Style Lighting and two concrete driveways (approximately 728 SQFT of 8" concrete) on the northwest side of W. Seventh Street between Scheffer Avenue and Eleanor Avenue in the City of St. Paul, Minnesota, and all necessary work to complete said improvement.

1. The undersigned (is/are) fee owner(s) (hereinafter referred to as "Owner") of property legally described as (or attach as separate document):

_____ (hereinafter referred to as the "Subject Property").

2. Owner enters into this agreement and waiver on behalf of himself, his successors and assigns.
3. Owner is in favor of the project and requests that these improvements be made by the City of St. Paul.
4. The estimated assessment amount for the construction of these improvements is \$9,800 (\$7,200 for street light and \$2,600 for driveways) to be fully repaid over twenty (20) years at the prevailing interest rate (simple interest), and that such payments would be collected as an assessment against the Subject Property via property taxes.
5. If the assessment amount actually levied against the Subject Property is equal to or less than the estimated assessment amount, Owner hereby waives any right he may have to contest the validity of or appeal from the special assessments plus interest including any procedural or substantive rights pursuant to Chapter 13 and 14 of the St. Paul City Charter, Minnesota Statutes Chapter 429, or any other statutes, constitutions, laws or judicial decisions of the State of Minnesota, or the United States.
6. If such improvements are approved and constructed, Owner agrees on behalf of himself, his successors, or assigns that such public improvements would be of special benefit to the Subject Property in at least the amount of the estimated assessment plus interest charges set forth in Paragraph 4.

Date: 7/13/2010

By: [Signature]

Title: Partner

By: [Signature]

Title: Partner

By: [Signature]
Title: Partner

CITY WIDE	2010				WAIVER - 1371 W. SEVENTH ST. - ASSOC. DENTISTS			
DRAWOFF SHEET								
FIRST OR FINAL CHECK OF INSPECTOR'S FIELD REPORT								
10-M-0683							JOB#	105
ITEM		QUANTITY	UNIT		PRICE		TOTAL	
4" Mono		0.00	Sq. Ft.		\$2.55		\$0.00	
6" Mono Downtown (Commercial)		0.00	Sq. Ft.		\$2.25		\$0.00	
6" Mono		0.00	Sq. Ft.		\$2.25		\$0.00	
8" Mono		709.80	Sq. Ft.		\$2.50		\$1,774.50	
Reinforcement Bars		0.00	Pound		\$0.25		\$0.00	
Class 4 Fill		0.00	Cu. Yd.		\$1.00		\$0.00	
Class 5 Fill		0.00	Cu. Yd.		\$1.00		\$0.00	
Remove Non-Reinforced Concrete 3" to 6" Removal		0.00	Sq. Yd.		\$6.75		\$0.00	
Remove Non-Reinforced Over 6" Removal		78.87	Sq. Yd.		\$2.25		\$177.45	
Remove Non-Reinforced Concrete With Integral Curb		0.00	Sq. Yd.		\$2.25		\$0.00	
Remove Reinforced Concrete		0.00	Sq. Yd.		\$2.25		\$0.00	
Remove Standard Curb		0.00	Lin. Ft.		\$0.00		\$0.00	
Integral Curb		0.00	Lin. Ft.		\$25.00		\$0.00	
Labor		0.00	Hour		\$55.00		\$0.00	
Sawed Joints		0.00	Lin. Ft.		\$1.00		\$0.00	
Remove Tree Roots		0.00	Per Tree		\$1.00		\$0.00	
Remove Tree		0.00	Diameter Inch		\$1.00		\$0.00	
Topsoil		0.00	Cu. Yd.		\$16.00		\$0.00	
B-624 Curb & Gutter		0.00	Lin. Ft.		\$16.00		\$0.00	
Remove B-624 Curb & Gutter		0.00	Lin. Ft.		\$3.00		\$0.00	
Asphalt		0.00	Ton		\$1.00		\$0.00	
Mobilization		0.00	Location		\$0.00		\$0.00	
Truncated Dome PED Ramp		0.00	Sq. Ft.		\$25.00		\$0.00	
Excavation		0.00	Cu. Yd.		\$8.00		\$0.00	
Standard Curb		0.00	Lin. Ft.		\$16.00		\$0.00	
Text Imprint		0.00	Unit		\$10.00		\$0.00	
0.0		0.00					\$0.00	
							GRAND TOTAL	\$1,951.95

+ E & I (30%) 585.58
 \$ 2537.53

JOB # 105 WAIVER - 1371 W. SEVENTH ST. - ASSOC. DENTISTS

TOTALS PAGE

GRAND TOTAL 4"	0.00	GRAND TOTAL 6"	0.00	GRAND TOTAL 8"	709.80
	SQFT		SQFT		SQFT

TOTALS

SAWCUTS	PAGE 1	0		TOTAL	0 LIN FT
REBAR	PAGE 1	0		TOTAL	0 LBS
CLASS 5 FILL	PAGE 1	0		TOTAL	0 CU YD
UNDER 6" REMOVAL	PAGE 1	0.0		TOTAL	0.0 SQ YD
6" & OVER REMOVAL	PAGE 1	78.9		TOTAL	78.9 SQ YD
INT. CURB RE.	PAGE 1	0		TOTAL	0 SQ YD
REIN. REMOVE	PAGE 1	0		TOTAL	0 SQ YD
B624 CURB RE.	PAGE 1	0		TOTAL	0 LIN FT
INTEGRAL CURB	PAGE 1	0		TOTAL	0 LIN FT
LABOR	PAGE 1	0		TOTAL	0 HOURS
TRUNCATED DOME	PAGE 1	0		TOTAL	0 SQ FT
B624 CURB	PAGE 1	0		TOTAL	0 LIN FT
ASPHALT	PAGE 1	0		TOTAL	0 TONS
MOBILITY	PAGE 1	0		TOTAL	0 UNIT
TREE REMOVAL	PAGE 1	0		TOTAL	0 INCHES
TOPSOIL	PAGE 1	0		TOTAL	0 CU YD
REMOVE TREE ROOTS	PAGE 1	0		TOTAL	0 TREE
CLASS 4 FILL	PAGE 1	0		TOTAL	0 CU YD
STAN. CURB RE.	PAGE 1	0		TOTAL	0 LIN FT
EXCAVATION	PAGE 1	0		TOTAL	0 CU YD
STAN. CURB	PAGE 1	0		TOTAL	0 LIN FT
TEXT IMPRINT	PAGE 1	0		TOTAL	0 UNIT
0.0	PAGE 1	0		TOTAL	0

ID NUMBER: 107665

STATUS: OPEN

ENTRY DATE: 10-04-10

ISSUED BY: (RECEIPT DEPT)
DEPT: DEPT OF PUBLIC WORKS
DIV: DIVISION OF TRAFFIC & LIGHTING

ISSUED TO: (DISB DEPT)
DEPT: CAPITAL PROJECTS
DIV: CAPITAL - PUBLIC WORKS

APPROVED: NO DUE-TO/DUE-FROM? NO REVERSED:

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ACCOUNTS TO BE CHARGED

IDR#	LEDGER	ACCOUNT	REFERENCE	AMOUNT
DISB ACCOUNTS	CPL	C10-2T763-0784-00000		6,761.05
TOTAL:				6,761.05

AUTHORIZER/CONTACT: JOANNE PLANKERS

RECEIPT ACCOUNTS	LEDGER	ACCOUNT	REFERENCE	AMOUNT
	GL	240-12009-4301	0115492	3,842.39
	GL	240-12007-4301		2,918.66
TOTAL:				6,761.05

AUTHORIZER/CONTACT: LUCILLE 487-7205 *bg*

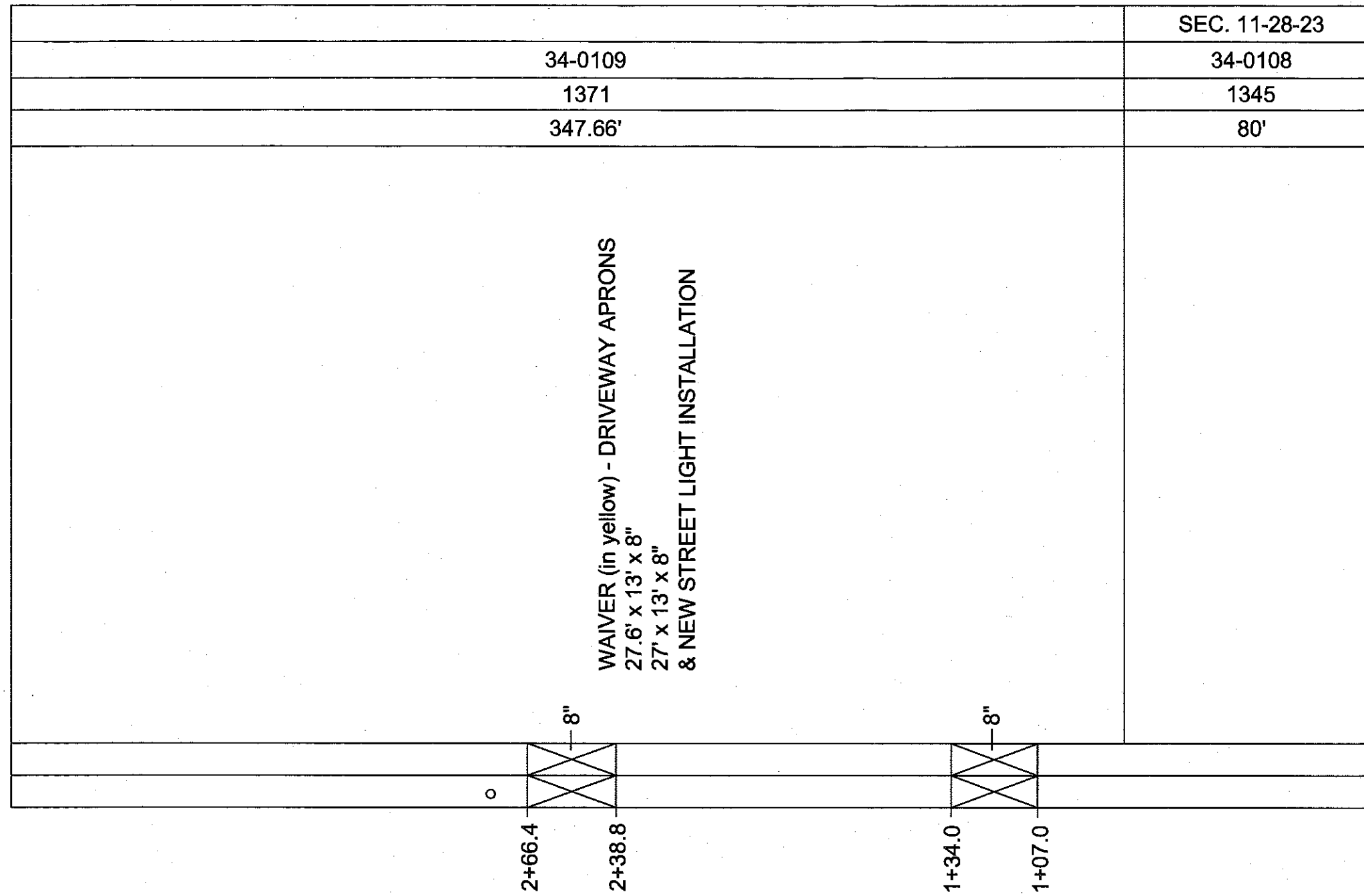
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DESCRIPTION:

For the cost of work performed for the new foundation and light pole in regards to the new sidewalk in front of Associated Dental on West Seventh Street.
Material 3,842.39
Labor 2,611.66
Equipment 307.00
TOTAL 6,761.05

PAYMENT APPROVED BY: _____

DATE: _____

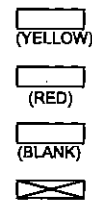


W. SEVENTH ST. (N.S.)



MEANING OF COLOR SYMBOLS

- CONSTRUCT A MONO WALK
(Where no sidewalk exists)
- CONSTRUCT A NEW MONO CONCRETE WALK
(Impossible or impractical to repair existing walk)
- SATISFACTORY SIDEWALK
(No work anticipated)
- DRIVEWAY OR ALLEY CROSSING
(As colored)



JOB 105 - 2010

