

2022 Sidewalk Maintenance Program

Cost Summary

City of Gahanna, Ohio

2022 Sidewalk Maintenance Program Plan and Specifications

Cost Summary					
#	Parcel Number	Address	Total Cost of All Work Performed	Owner Defect Aggregate Cost	Owner Cost (50%)
1	025-001114	64 LINCOLNSHIRE RD	\$ 4,589.57	\$ 2,223.07	\$ 1,111.54
2	025-001355	246 LINCOLNSHIRE RD	\$ 480.00	\$ 480.00	\$ 240.00
3	025-001356	662 FAIRHOLME RD	\$ 4,033.80	\$ 1,667.30	\$ 833.65
4	025-001357	661 FAIRHOLME RD	\$ 5,412.49	\$ 3,045.99	\$ 1,523.00
5	025-001385	218 LINCOLNSHIRE RD	\$ -	\$ -	\$ -
6	025-001386	212 LINCOLNSHIRE RD	\$ 2,366.50	\$ -	\$ -
7	025-001427	162 LINCOLNSHIRE RD	\$ 2,890.52	\$ 524.02	\$ 262.01
8	025-001428	168 LINCOLNSHIRE RD	\$ 761.96	\$ 761.96	\$ 380.98
9	025-001429	174 LINCOLNSHIRE RD	\$ 320.00	\$ 320.00	\$ 160.00
10	025-001430	182 LINCOLNSHIRE RD	\$ -	\$ -	\$ -
11	025-001431	188 LINCOLNSHIRE RD	\$ 394.02	\$ 394.02	\$ 197.01
12	025-001432	196 LINCOLNSHIRE RD	\$ 4,319.40	\$ 1,952.90	\$ 976.45
13	025-001464	156 LINCOLNSHIRE RD	\$ 1,030.37	\$ 1,030.37	\$ 515.19
14	025-001465	148 LINCOLNSHIRE RD	\$ 4,129.25	\$ 1,762.75	\$ 881.38
15	025-001466	639 PALACE LN	\$ 4,794.04	\$ 2,427.54	\$ 1,213.77
16	025-001504	126 LINCOLNSHIRE RD	\$ 1,079.22	\$ 1,079.22	\$ 539.61
17	025-001505	634 KING GEORGE AV	\$ 5,875.81	\$ 3,509.31	\$ 1,754.65
18	025-001544	82 LINCOLNSHIRE RD	\$ 482.33	\$ 482.33	\$ 241.17
19	025-001545	88 LINCOLNSHIRE RD	\$ 3,131.45	\$ 764.95	\$ 382.48
20	025-001546	94 LINCOLNSHIRE RD	\$ 1,667.81	\$ 1,031.46	\$ 515.73
21	025-001547	100 LINCOLNSHIRE RD	\$ 724.66	\$ 724.66	\$ 362.33
22	025-001548	108 LINCOLNSHIRE RD	\$ 6,273.13	\$ 1,540.13	\$ 770.07
23	025-001582	84 CROWN HILL CT	\$ 4,416.60	\$ 2,050.10	\$ 1,025.05
24	025-001583	103 LINCOLNSHIRE RD	\$ 644.66	\$ 644.66	\$ 322.33
25	025-001584	111 LINCOLNSHIRE RD	\$ 3,356.58	\$ 990.08	\$ 495.04
26	025-001585	117 LINCOLNSHIRE RD	\$ 160.00	\$ 160.00	\$ 80.00
27	025-001586	123 LINCOLNSHIRE RD	\$ -	\$ -	\$ -
28	025-001587	129 LINCOLNSHIRE RD	\$ 884.66	\$ 884.66	\$ 442.33
29	025-001588	135 LINCOLNSHIRE RD	\$ -	\$ -	\$ -
30	025-001589	141 LINCOLNSHIRE RD	\$ 908.58	\$ 908.58	\$ 454.29
31	025-001590	148 CROWN HILL CT	\$ 3,509.93	\$ 1,143.43	\$ 571.72

2022 Sidewalk Maintenance Program
Cost Summary

#	Parcel Number	Address	Total Cost of All Work Performed	Owner Defect Aggregate Cost	Owner Cost (50%)
32	025-001598	83 LINCOLNSHIRE RD	\$ 4,733.00	\$ -	\$ -
33	025-001613	153 CROWN HILL CT	\$ 3,322.85	\$ 956.35	\$ 478.18
34	025-001614	169 LINCOLNSHIRE RD	\$ 482.33	\$ 482.33	\$ 241.17
35	025-001615	175 LINCOLNSHIRE RD	\$ 322.33	\$ 322.33	\$ 161.17
36	025-001616	179 LINCOLNSHIRE RD	\$ 434.56	\$ 434.56	\$ 217.28
37	025-001617	185 LINCOLNSHIRE RD	\$ -	\$ -	\$ -
38	025-001618	191 LINCOLNSHIRE RD	\$ -	\$ -	\$ -
39	025-001619	197 LINCOLNSHIRE RD	\$ -	\$ -	\$ -
40	025-001620	203 LINCOLNSHIRE RD	\$ -	\$ -	\$ -
41	025-001621	209 LINCOLNSHIRE RD	\$ 314.02	\$ 314.02	\$ 157.01
42	025-001622	215 LINCOLNSHIRE RD	\$ 788.04	\$ 788.04	\$ 394.02
43	025-001623	221 LINCOLNSHIRE RD	\$ 1,444.49	\$ 1,444.49	\$ 722.25
44	025-001624	227 LINCOLNSHIRE RD	\$ -	\$ -	\$ -
45	025-001625	233 LINCOLNSHIRE RD	\$ 983.10	\$ 983.10	\$ 491.55
46	025-001626	239 LINCOLNSHIRE RD	\$ 3,160.52	\$ 794.02	\$ 397.01
47	025-001627	253 LINCOLNSHIRE RD	\$ 4,199.20	\$ 1,832.70	\$ 916.35
48	025-001886	70 LINCOLNSHIRE RD	\$ -	\$ -	\$ -
49	025-002218	69 LINCOLNSHIRE RD	\$ 924.95	\$ 924.95	\$ 462.47
50	025-002219	63 LINCOLNSHIRE RD	\$ 1,039.26	\$ 1,039.26	\$ 519.63
51	025-002220	57 LINCOLNSHIRE RD	\$ 3,468.56	\$ 1,102.06	\$ 551.03
52	025-002276	261 LINCOLNSHIRE RD	\$ 1,038.68	\$ 1,038.68	\$ 519.34
53	025-002277	267 LINCOLNSHIRE RD	\$ 2,446.50	\$ 80.00	\$ 40.00
54	025-002278	273 LINCOLNSHIRE RD	\$ 80.00	\$ 80.00	\$ 40.00
55	025-002279	279 LINCOLNSHIRE RD	\$ 320.00	\$ 320.00	\$ 160.00
56	025-002280	287 LINCOLNSHIRE RD	\$ 724.66	\$ 724.66	\$ 362.33
57	025-002281	293 LINCOLNSHIRE RD	\$ -	\$ -	\$ -
58	025-002282	299 LINCOLNSHIRE RD	\$ 240.00	\$ 240.00	\$ 120.00
59	025-002283	305 LINCOLNSHIRE RD	\$ -	\$ -	\$ -
60	025-002284	313 LINCOLNSHIRE RD	\$ 3,316.79	\$ 950.29	\$ 475.15
61	025-002329	523 LINCOLNSHIRE RD	\$ 7,019.80	\$ 2,286.80	\$ 1,143.40
62	025-002330	511 LINCOLNSHIRE RD	\$ 2,366.50	\$ -	\$ -
63	025-002462	321 LINCOLNSHIRE RD	\$ 2,686.50	\$ 320.00	\$ 160.00
64	025-002463	325 LINCOLNSHIRE RD	\$ 240.00	\$ 240.00	\$ 120.00
65	025-002464	331 LINCOLNSHIRE RD	\$ 819.44	\$ 819.44	\$ 409.72

2022 Sidewalk Maintenance Program
Cost Summary

#	Parcel Number	Address	Total Cost of All Work Performed	Owner Defect Aggregate Cost	Owner Cost (50%)
66	025-002465	335 LINCOLNSHIRE RD	\$ 1,328.78	\$ 1,328.78	\$ 664.39
67	025-002466	339 LINCOLNSHIRE RD	\$ 1,352.70	\$ 1,352.70	\$ 676.35
68	025-002467	345 LINCOLNSHIRE RD	\$ 783.16	\$ 783.16	\$ 391.58
69	025-002468	351 LINCOLNSHIRE RD	\$ 1,007.85	\$ 1,007.85	\$ 503.93
70	025-002469	359 LINCOLNSHIRE RD	\$ 251.22	\$ 251.22	\$ 125.61
71	025-002470	365 LINCOLNSHIRE RD	\$ 1,097.18	\$ 1,097.18	\$ 548.59
72	025-002471	373 LINCOLNSHIRE RD	\$ 2,366.50	\$ -	\$ -
73	025-002472	379 LINCOLNSHIRE RD	\$ 240.00	\$ 240.00	\$ 120.00
74	025-002473	385 LINCOLNSHIRE RD	\$ 731.22	\$ 731.22	\$ 365.61
75	025-002474	393 LINCOLNSHIRE RD	\$ -	\$ -	\$ -
76	025-002475	399 LINCOLNSHIRE RD	\$ 1,814.59	\$ 1,814.59	\$ 907.29
77	025-002476	405 LINCOLNSHIRE RD	\$ 160.00	\$ 160.00	\$ 80.00
78	025-002477	411 LINCOLNSHIRE RD	\$ -	\$ -	\$ -
79	025-002478	419 LINCOLNSHIRE RD	\$ 240.00	\$ 240.00	\$ 120.00
80	025-002479	423 LINCOLNSHIRE RD	\$ 320.00	\$ 320.00	\$ 160.00
81	025-002480	431 LINCOLNSHIRE RD	\$ 348.41	\$ 348.41	\$ 174.21
82	025-002481	439 LINCOLNSHIRE RD	\$ 491.22	\$ 491.22	\$ 245.61
83	025-002482	445 LINCOLNSHIRE RD	\$ 320.00	\$ 320.00	\$ 160.00
84	025-002483	451 LINCOLNSHIRE RD	\$ 1,707.18	\$ 1,707.18	\$ 853.59
85	025-002484	457 LINCOLNSHIRE RD	\$ 893.88	\$ 893.88	\$ 446.94
86	025-002485	463 LINCOLNSHIRE RD	\$ 497.86	\$ 497.86	\$ 248.93
87	025-002486	471 LINCOLNSHIRE RD	\$ 876.35	\$ 876.35	\$ 438.18
88	025-002487	477 LINCOLNSHIRE RD	\$ 998.06	\$ 998.06	\$ 499.03
89	025-002488	483 LINCOLNSHIRE RD	\$ 1,580.15	\$ 1,580.15	\$ 790.07
90	025-002489	489 LINCOLNSHIRE RD	\$ 1,244.86	\$ 1,244.86	\$ 622.43
91	025-002490	643 KENILWORTH CT	\$ -	\$ -	\$ -
92	025-002492	354 LINCOLNSHIRE RD	\$ 474.02	\$ 474.02	\$ 237.01
93	025-002493	348 LINCOLNSHIRE RD	\$ 4,797.93	\$ 2,808.91	\$ 1,404.45
94	025-002494	342 LINCOLNSHIRE RD	\$ 160.00	\$ 160.00	\$ 80.00
95	025-002495	338 LINCOLNSHIRE RD	\$ 1,006.45	\$ 1,006.45	\$ 503.22
96	025-002496	332 LINCOLNSHIRE RD	\$ 417.86	\$ 417.86	\$ 208.93
97	025-002497	328 LINCOLNSHIRE RD	\$ 1,128.73	\$ 1,128.73	\$ 564.37
98	025-002498	324 LINCOLNSHIRE RD	\$ 882.25	\$ 882.25	\$ 441.12
99	025-002499	320 LINCOLNSHIRE RD	\$ 240.00	\$ 240.00	\$ 120.00

2022 Sidewalk Maintenance Program
Cost Summary

#	Parcel Number	Address	Total Cost of All Work Performed	Owner Defect Aggregate Cost	Owner Cost (50%)
100	025-002500	316 LINCOLNSHIRE RD	\$ 1,218.78	\$ 1,218.78	\$ 609.39
101	025-002501	310 LINCOLNSHIRE RD	\$ -	\$ -	\$ -
102	025-002502	304 LINCOLNSHIRE RD	\$ 80.00	\$ 80.00	\$ 40.00
103	025-002503	296 LINCOLNSHIRE RD	\$ 1,441.59	\$ 1,441.59	\$ 720.79
104	025-002504	288 LINCOLNSHIRE RD	\$ 691.46	\$ 691.46	\$ 345.73
105	025-002505	282 LINCOLNSHIRE RD	\$ 788.04	\$ 788.04	\$ 394.02
106	025-002506	276 LINCOLNSHIRE RD	\$ -	\$ -	\$ -
107	025-002507	664 BONNINGTON WY	\$ 4,951.50	\$ 218.50	\$ 109.25
108	025-002578	663 BONNINGTON WY	\$ 2,366.50	\$ -	\$ -
109	025-002719	363 HAYMARKET PL	\$ 320.00	\$ 320.00	\$ 160.00
110	025-002720	357 HAYMARKET PL	\$ 690.30	\$ 690.30	\$ 345.15
111	025-002721	349 HAYMARKET PL	\$ 1,957.39	\$ 1,957.39	\$ 978.70
112	025-002722	343 HAYMARKET PL	\$ 1,458.78	\$ 1,458.78	\$ 729.39
113	025-002723	337 HAYMARKET PL	\$ -	\$ -	\$ -
114	025-002724	331 HAYMARKET PL	\$ 394.02	\$ 394.02	\$ 197.01
115	025-002725	325 HAYMARKET PL	\$ 482.33	\$ 482.33	\$ 241.17
116	025-002726	317 HAYMARKET PL	\$ 1,029.54	\$ 1,029.54	\$ 514.77
117	025-002727	311 HAYMARKET PL	\$ 80.00	\$ 80.00	\$ 40.00
118	025-002728	305 HAYMARKET PL	\$ 320.00	\$ 320.00	\$ 160.00
119	025-002729	297 HAYMARKET PL	\$ 160.00	\$ 160.00	\$ 80.00
120	025-002730	291 HAYMARKET PL	\$ 80.00	\$ 80.00	\$ 40.00
121	025-002732	281 PRINCE OF WALES DR	\$ 3,332.40	\$ 965.90	\$ 482.95
122	025-002741	288 HAYMARKET PL	\$ 2,921.92	\$ 555.42	\$ 277.71
123	025-002742	296 HAYMARKET PL	\$ 320.00	\$ 320.00	\$ 160.00
124	025-002743	304 HAYMARKET PL	\$ 1,892.44	\$ 1,892.44	\$ 946.22
125	025-002744	310 HAYMARKET PL	\$ 554.02	\$ 554.02	\$ 277.01
126	025-002745	316 HAYMARKET PL	\$ 1,084.86	\$ 1,084.86	\$ 542.43
127	025-002746	322 HAYMARKET PL	\$ 2,529.36	\$ 2,529.36	\$ 1,264.68
128	025-002747	330 HAYMARKET PL	\$ 795.52	\$ 795.52	\$ 397.76
129	025-002748	336 HAYMARKET PL	\$ 554.02	\$ 554.02	\$ 277.01
130	025-002749	342 HAYMARKET PL	\$ 1,578.41	\$ 1,578.41	\$ 789.21
131	025-002750	352 HAYMARKET PL	\$ 1,965.05	\$ 1,965.05	\$ 982.52
132	025-002751	358 HAYMARKET PL	\$ 554.02	\$ 554.02	\$ 277.01
133	025-002752	364 HAYMARKET PL	\$ 4,102.58	\$ 1,736.08	\$ 868.04
134	025-002753	367 AVONWICK PL	\$ 4,242.86	\$ 4,242.86	\$ 2,121.43

2022 Sidewalk Maintenance Program
Cost Summary

#	Parcel Number	Address	Total Cost of All Work Performed	Owner Defect Aggregate Cost	Owner Cost (50%)
135	025-002754	355 AVONWICK PL	\$ 322.33	\$ 322.33	\$ 161.17
136	025-002755	351 AVONWICK PL	\$ 434.56	\$ 434.56	\$ 217.28
137	025-002756	345 AVONWICK PL	\$ 240.00	\$ 240.00	\$ 120.00
138	025-002757	335 AVONWICK PL	\$ 240.00	\$ 240.00	\$ 120.00
139	025-002758	329 AVONWICK PL	\$ 320.00	\$ 320.00	\$ 160.00
140	025-002759	323 AVONWICK PL	\$ 320.00	\$ 320.00	\$ 160.00
141	025-002760	319 AVONWICK PL	\$ 240.00	\$ 240.00	\$ 120.00
142	025-002761	313 AVONWICK PL	\$ 724.66	\$ 724.66	\$ 362.33
143	025-002762	303 AVONWICK PL	\$ 160.00	\$ 160.00	\$ 80.00
144	025-002763	293 AVONWICK PL	\$ 6,375.83	\$ 3,695.31	\$ 1,847.65
145	025-002764	385 CORONATION AV	\$ 5,370.39	\$ 3,003.89	\$ 1,501.94
146	025-002765	356 AVONWICK PL	\$ 747.75	\$ 747.75	\$ 373.88
147	025-002766	350 AVONWICK PL	\$ -	\$ -	\$ -
148	025-002767	344 AVONWICK PL	\$ 2,788.88	\$ 2,788.88	\$ 1,394.44
149	025-002768	338 AVONWICK PL	\$ 868.04	\$ 868.04	\$ 434.02
150	025-002769	332 AVONWICK PL	\$ 2,246.74	\$ 2,246.74	\$ 1,123.37
151	025-002770	324 AVONWICK PL	\$ 948.04	\$ 948.04	\$ 474.02
152	025-002771	318 AVONWICK PL	\$ 611.26	\$ 611.26	\$ 305.63
153	025-002772	312 AVONWICK PL	\$ 126.80	\$ 126.80	\$ 63.40
154	025-002773	306 AVONWICK PL	\$ 240.00	\$ 240.00	\$ 120.00
155	025-002774	298 AVONWICK PL	\$ 634.02	\$ 634.02	\$ 317.01
156	025-002775	386 PRINCE OF WALES DR	\$ 3,634.54	\$ 1,268.04	\$ 634.02
157	025-002959	382 LINCOLNSHIRE RD	\$ 722.33	\$ 722.33	\$ 361.17
158	025-002960	390 LINCOLNSHIRE RD	\$ 833.65	\$ 833.65	\$ 416.82
159	025-002961	396 LINCOLNSHIRE RD	\$ 459.81	\$ 459.81	\$ 229.91
160	025-002962	402 LINCOLNSHIRE RD	\$ 1,916.07	\$ 1,916.07	\$ 958.04
161	025-002963	410 LINCOLNSHIRE RD	\$ 2,145.15	\$ 2,145.15	\$ 1,072.58
162	025-002964	416 LINCOLNSHIRE RD	\$ 1,941.58	\$ 1,941.58	\$ 970.79
163	025-002965	424 LINCOLNSHIRE RD	\$ 491.22	\$ 491.22	\$ 245.61
164	025-002966	430 LINCOLNSHIRE RD	\$ 742.43	\$ 742.43	\$ 371.22
165	025-002967	436 LINCOLNSHIRE RD	\$ 862.48	\$ 862.48	\$ 431.24
166	025-002968	442 LINCOLNSHIRE RD	\$ -	\$ -	\$ -
167	025-002969	448 LINCOLNSHIRE RD	\$ 990.08	\$ 990.08	\$ 495.04
168	025-002970	456 LINCOLNSHIRE RD	\$ 853.59	\$ 853.59	\$ 426.80
169	025-002971	462 LINCOLNSHIRE RD	\$ -	\$ -	\$ -

2022 Sidewalk Maintenance Program
Cost Summary

#	Parcel Number	Address	Total Cost of All Work Performed	Owner Defect Aggregate Cost	Owner Cost (50%)
170	025-002972	468 LINCOLNSHIRE RD	\$ 2,346.81	\$ 2,346.81	\$ 1,173.41
171	025-002973	478 LINCOLNSHIRE RD	\$ 1,700.54	\$ 1,700.54	\$ 850.27
172	025-002974	484 LINCOLNSHIRE RD	\$ 760.30	\$ 760.30	\$ 380.15
173	025-002975	490 LINCOLNSHIRE RD	\$ 2,402.06	\$ 2,402.06	\$ 1,201.03
174	025-002976	498 LINCOLNSHIRE RD	\$ 482.33	\$ 482.33	\$ 241.17
175	025-002977	504 LINCOLNSHIRE RD	\$ 502.43	\$ 502.43	\$ 251.22
176	025-002978	512 LINCOLNSHIRE RD	\$ 1,483.28	\$ 1,483.28	\$ 741.64
177	025-002979	518 LINCOLNSHIRE RD	\$ 442.62	\$ 442.62	\$ 221.31
178	025-002980	524 LINCOLNSHIRE RD	\$ 2,366.50	\$ -	\$ -
179	025-003714	695- 697 CODET RD	\$ 2,686.50	\$ 320.00	\$ 160.00
180	025-003715	694- 696 CODET RD	\$ 2,905.00	\$ 538.50	\$ 269.25
181	025-005145	776 VENETIAN WY	\$ 5,947.86	\$ 1,214.86	\$ 607.43
182	025-005146	831 RIVA RIDGE BL	\$ 1,392.08	\$ 1,392.08	\$ 696.04
183	025-005147	833 RIVA RIDGE BL	\$ 80.00	\$ 80.00	\$ 40.00
184	025-005148	835 RIVA RIDGE BL	\$ 1,102.06	\$ 1,102.06	\$ 551.03
185	025-005149	837 RIVA RIDGE BL	\$ 12,030.99	\$ 2,964.49	\$ 1,482.25
186	025-005156	838 RIVA RIDGE BL	\$ 7,816.60	\$ 2,100.10	\$ 1,050.05
187	025-005157	840 RIVA RIDGE BL	\$ 636.35	\$ 636.35	\$ 318.18
188	025-005158	842 RIVA RIDGE BL	\$ 636.35	\$ 636.35	\$ 318.18
189	025-005159	846 RIVA RIDGE BL	\$ 3,764.73	\$ 2,089.73	\$ 1,044.86
190	025-005160	850 RIVA RIDGE BL	\$ 3,441.69	\$ 3,441.69	\$ 1,720.85
191	025-005161	849 RIVA RIDGE BL	\$ 3,764.73	\$ 2,089.73	\$ 1,044.86
192	025-005162	845 RIVA RIDGE BL	\$ 402.33	\$ 402.33	\$ 201.17
193	025-005163	839 RIVA RIDGE BL	\$ 3,954.19	\$ 1,587.69	\$ 793.84
194	025-005164	821 PIMLICO DR	\$ 4,083.22	\$ 1,716.72	\$ 858.36
195	025-005165	832 RIVA RIDGE BL	\$ 394.02	\$ 394.02	\$ 197.01
196	025-005166	830 RIVA RIDGE BL	\$ 394.02	\$ 394.02	\$ 197.01
197	025-005167	802 Venetian Way	\$ 5,521.04	\$ 788.04	\$ 394.02
198	025-008334	948 RIVA RIDGE BL	\$ 5,886.16	\$ 1,153.16	\$ 576.58
199	025-008335	942 RIVA RIDGE BL	\$ 1,457.61	\$ 1,457.61	\$ 728.81
200	025-008336	936 RIVA RIDGE BL	\$ 708.04	\$ 708.04	\$ 354.02
201	025-008337	930 RIVA RIDGE BL	\$ 725.24	\$ 725.24	\$ 362.62
202	025-008338	924 RIVA RIDGE BL	\$ 240.00	\$ 240.00	\$ 120.00
203	025-008339	918 RIVA RIDGE BL	\$ 1,135.05	\$ 1,135.05	\$ 567.52
204	025-008340	912 RIVA RIDGE BL	\$ 337.86	\$ 337.86	\$ 168.93

2022 Sidewalk Maintenance Program
Cost Summary

#	Parcel Number	Address	Total Cost of All Work Performed	Owner Defect Aggregate Cost	Owner Cost (50%)
205	025-008341	906 RIVA RIDGE BL	\$ 645.24	\$ 645.24	\$ 322.62
206	025-008342	860 BRYN MAWR DR	\$ 4,504.91	\$ 2,138.41	\$ 1,069.21
207	025-008343	855 BRYN MAWR DR	\$ 4,285.01	\$ 1,918.51	\$ 959.26
208	025-008344	886 RIVA RIDGE BL	\$ 868.04	\$ 868.04	\$ 434.02
209	025-008345	880 RIVA RIDGE BL	\$ 240.00	\$ 240.00	\$ 120.00
210	025-008346	874 RIVA RIDGE BL	\$ 1,424.39	\$ 1,424.39	\$ 712.20
211	025-008347	868 RIVA RIDGE BL	\$ 2,576.50	\$ 210.00	\$ 105.00
212	025-008348	862 RIVA RIDGE BL	\$ 859.15	\$ 859.15	\$ 429.58
213	025-008349	856 RIVA RIDGE BL	\$ 80.00	\$ 80.00	\$ 40.00
214	025-008350	853 RIVA RIDGE BL	\$ 718.01	\$ 718.01	\$ 359.01
215	025-008351	857 RIVA RIDGE BL	\$ 887.57	\$ 887.57	\$ 443.78
216	025-008352	861 RIVA RIDGE BL	\$ 2,760.52	\$ 394.02	\$ 197.01
217	025-008354	786 TIM TAM AV	\$ 5,047.02	\$ 314.02	\$ 157.01
218	025-008355	901 TAURUS AV	\$ 1,570.10	\$ 1,570.10	\$ 785.05
219	025-008383	889 RIVA RIDGE BL	\$ 15,351.26	\$ 2,934.76	\$ 1,467.38
220	025-008384	895 RIVA RIDGE BL	\$ 853.59	\$ 853.59	\$ 426.80
221	025-008385	901 RIVA RIDGE BL	\$ 1,675.00	\$ -	\$ -
222	025-008386	907 RIVA RIDGE BL	\$ 1,915.00	\$ 240.00	\$ 120.00
223	025-008387	913 RIVA RIDGE BL	\$ 160.00	\$ 160.00	\$ 80.00
224	025-008388	919 RIVA RIDGE BL	\$ 868.04	\$ 868.04	\$ 434.02
225	025-008389	925 RIVA RIDGE BL	\$ -	\$ -	\$ -
226	025-008390	931 RIVA RIDGE BL	\$ 1,009.26	\$ 1,009.26	\$ 504.63
227	025-008391	937 RIVA RIDGE BL	\$ 1,091.51	\$ 1,091.51	\$ 545.76
228	025-010647	831 CAROWAY BL	\$ 2,606.50	\$ 240.00	\$ 120.00
229	025-010648	817 ASHFORD GLEN DR	\$ 1,046.74	\$ 1,046.74	\$ 523.37
230	025-010649	813 ASHFORD GLEN DR	\$ 362.62	\$ 362.62	\$ 181.31
231	025-010650	811 ASHFORD GLEN DR	\$ 846.35	\$ 846.35	\$ 423.18
232	025-010651	807 ASHFORD GLEN DR	\$ 2,200.55	\$ 1,878.22	\$ 939.11
233	025-010652	801 ASHFORD GLEN DR	\$ 1,123.75	\$ 1,123.75	\$ 561.87
234	025-010653	797 ASHFORD GLEN CT	\$ 2,928.83	\$ 562.33	\$ 281.17
235	025-010654	795 ASHFORD GLEN CT	\$ 998.97	\$ 998.97	\$ 499.48
236	025-010655	793 ASHFORD GLEN CT	\$ 541.31	\$ 251.22	\$ 125.61
237	025-010656	791 ASHFORD GLEN CT	\$ 1,138.78	\$ 1,138.78	\$ 569.39
238	025-010657	789 ASHFORD GLEN CT	\$ 1,470.00	\$ 1,470.00	\$ 735.00
239	025-010658	783 ASHFORD GLEN CT	\$ 320.00	\$ 320.00	\$ 160.00

2022 Sidewalk Maintenance Program
Cost Summary

#	Parcel Number	Address	Total Cost of All Work Performed	Owner Defect Aggregate Cost	Owner Cost (50%)
240	025-010659	773 ASHFORD GLEN CT	\$ 80.00	\$ 80.00	\$ 40.00
241	025-010660	769 ASHFORD GLEN CT	\$ -	\$ -	\$ -
242	025-010661	765 ASHFORD GLEN CT	\$ 362.62	\$ 80.00	\$ 40.00
243	025-010662	764 ASHFORD GLEN CT	\$ 1,167.28	\$ 844.95	\$ 422.47
244	025-010663	768 ASHFORD GLEN CT	\$ -	\$ -	\$ -
245	025-010664	770 ASHFORD GLEN CT	\$ -	\$ -	\$ -
246	025-010665	782 ASHFORD GLEN CT	\$ -	\$ -	\$ -
247	025-010666	785 ASHFORD GLEN CT	\$ 3,481.36	\$ 1,114.86	\$ 557.43
248	025-010667	781 ASHFORD GLEN DR	\$ 1,114.03	\$ 1,114.03	\$ 557.01
249	025-010668	775 ASHFORD GLEN DR	\$ 902.52	\$ 644.66	\$ 322.33
250	025-010669	767 ASHFORD GLEN DR	\$ 4,024.66	\$ 1,658.16	\$ 829.08
251	025-010670	772 ASHFORD GLEN DR	\$ 5,403.52	\$ 3,037.02	\$ 1,518.51
252	025-010671	778 ASHFORD GLEN DR	\$ 474.02	\$ 474.02	\$ 237.01
253	025-010672	784 ASHFORD GLEN DR	\$ 1,011.51	\$ 1,011.51	\$ 505.76
254	025-010673	790 ASHFORD GLEN DR	\$ 1,667.30	\$ 1,416.08	\$ 708.04
255	025-010674	794 ASHFORD GLEN DR	\$ 320.00	\$ 320.00	\$ 160.00
256	025-010675	802 ASHFORD GLEN DR	\$ 1,084.86	\$ 582.43	\$ 291.22
257	025-010676	820 ASHFORD GLEN DR	\$ 1,665.72	\$ 1,665.72	\$ 832.86
258	025-010677	813 CAROWAY BL	\$ 3,171.74	\$ 805.24	\$ 402.62

Column Explanations

Total Cost of All Work Performed:
Includes both owner responsible work and work covered under City cost, such as curb ramps

Owner Defect Aggregate Cost:
Based on actual quantities, this is the overall cost that excludes work covered exclusively by the City

Owner Cost (50%): The final cost that the property owner can be assessed for, which is 50% of the Owner Defect Aggregate Cost