

EXHIBIT D
SW BULL MOUNTAIN RD (NEWMARNIK-ROSHAK) SANITARY SEWER REIMBURSEMENT DISTRICT
FINAL REIMBURSEMENT CHARGES

Estimated Project Cost						
		<u>Total Project</u>	<u>Off-site</u>	<u>Owner Share</u>	<u>Admin cost</u>	
Construction	\$	280,605	\$ 146,981	\$ 133,623		
Survey	\$	8,919	\$ 5,013	\$ 3,906		
Engineering	\$	29,171	\$ 16,395	\$ 12,776		
Administration	\$	12,989	\$ 5,738	\$ 7,251	\$	7,251
Inspection	\$	54,577	\$ 25,971	\$ 28,606	\$	28,606
TOTAL	\$	386,260	\$ 200,099	\$ 186,162	\$	35,857

Property	TAX LOT	PROPERTY OWNER	LOT AREA (ACRES)	REIMBURSEMENT CHARGE (PER PROPERTY)	% OF TOTAL REIMBURSEMENT CHARGES	EARLY CONNECTION INCENTIVE	REIMB. CHARGE WITH EARLY CONNECTION INCENTIVE
1	2S108BA00500	15555 SW Bull Mountain Rd Tigard OR, 97224	0.61	\$46,540	25.00%	\$8,964	\$37,576
2	2S108AB01500	15420 SW Bull Mountain Rd Tigard, OR, 97224	0.48	\$46,540	25.00%	\$8,964	\$37,576
3	2S108AB01501	15550 SW Bull Mountain Rd Tigard, OR, 97224	0.44	\$46,540	25.00%	\$8,964	\$37,576
4	2S108AB01502	15556 SW Bull Mountain Rd Tigard, OR, 97224	0.47	\$46,540	25.00%	\$8,964	\$37,576
Total			2.00	\$186,162	100%	\$35,857	\$150,305

19.26%