

**NE 112TH AVENUE AND MARX STREET LOCAL IMPROVEMENT DISTRICT**  
**Assessment Worksheet Prepared by the Local Improvement District Administrator on 4/11/18**

**EXHIBIT G**

Seq.	STATE_ID	RNO	PROPERTYID	OWNER	SITEADDR	Square Footage		Rate/S.F.		% Share LID*		Estimate										
						Total	Assessable	Ordinance #186132	Proposed	Ordinance #186132	Proposed	Ordinance #186132	LID Work	B(W) \$	B(W) %	Extra Work	Proposed Total	Pending Lien #	RMV	Ratio	Notes	
Nonwaivered Properties for Which No Objection Received: (F)rontage Improvements																						
1	1N2E22AB	1100	R647321390	R235845	COTTON CREEK LLC	5404 NE 112TH AVE	49,169	34,170	\$5.18	\$5.18	5.08%	5.43%	\$176,864.13	\$176,849.72	\$14.41	0.008%	\$23,600.00	\$200,449.72	151417	\$837,220	4.2	P, R, 2, 19, 20
2	1N2E22AB	1400	R647321310	R235842	ORTIZ-ANGELES,NANCY BERGE,RONALD J TR (RONALD J BERGE	5220 NE 112TH AVE	5,500	5,500	\$5.18	\$5.18	0.82%	0.77%	\$28,467.82	\$28,465.71	\$2.11	0.007%	\$0.00	\$28,465.71	151414	\$160,660	5.6	
3	1N2E22AB	2000	R647321140	R235836	TRUST DTD 9/4/12)	11218 NE MARX PL	19,992	19,992	\$5.18	\$5.18	2.97%	2.80%	\$103,477.95	\$103,470.28	\$7.67	0.007%	\$0.00	\$103,470.28	151408	\$194,460	1.9	C
4	1N2E22AB	2100	R647321060	R235835	ALLIED BUILDING PRODUCTS CORP>	NEC/ 112TH & NE MARX ST	85,260	63,945	\$5.18	\$5.18	9.50%	8.97%	\$330,977.09	\$330,952.74	\$24.35	0.007%	\$0.00	\$330,952.74	151407	\$567,940	1.7	
5	1N2E22BA	100	R647321670	R235850	WALSH HOLDINGS LLC	5415 NE 112TH AVE	39,898	39,898	\$5.18	\$5.18	5.93%	6.14%	\$208,141.19	\$206,495.46	\$1,645.73	0.791%	\$19,910.86	\$226,406.32	151420	\$167,710	0.7	3, 11
6	1N2E22BA	1000	R647321880	R235859	PATEL,BABUBHAI N & PATEL,SAVITABEN B	11157 NE MARX ST	3,895	3,895	\$5.18	\$5.18	0.58%	0.55%	\$20,160.39	\$20,158.90	\$1.49	0.007%	\$0.00	\$20,158.90	151429	\$129,280	6.4	
7	1N2E22BA	1100	R647321900	R235860	WALSH HOLDINGS LLC	11147 NE MARX ST	9,776	9,776	\$5.18	\$5.18	1.45%	1.54%	\$50,600.26	\$50,596.51	\$3.75	0.007%	\$6,148.06	\$56,744.57	151430	\$99,550	1.8	6
8	1N2E22BA	1400	R647322030	R235863	WALSH HOLDINGS LLC	11009 NE MARX ST	54,094	54,094	\$5.18	\$5.18	8.04%	7.89%	\$279,988.80	\$279,968.06	\$20.74	0.007%	\$11,066.51	\$291,034.57	151433	\$613,320	2.1	
9	1N2E22BA	1500	R647322080	R235864	WALSH HOLDINGS LLC	11001 NE MARX ST	63,682	25,540	\$5.18	\$5.18	3.79%	4.27%	\$132,194.22	\$132,184.42	\$9.80	0.007%	\$25,370.15	\$157,554.57	151434	\$1,351,920	8.6	A, 9, 18
10	1N2E22BA	200	R647321710	R235851	WALSH HOLDINGS LLC	5339 NE 112TH AVE	40,147	37,976	\$5.18	\$5.18	5.64%	5.59%	\$206,173.25	\$196,547.99	\$9,625.26	4.669%	\$15,506.73	\$212,054.72	151421	\$136,320	0.6	
11	1N2E22BA	2200	R647322150	R235866	WALSH HOLDINGS LLC	10901 NE MARX ST	8,986	6,740	\$5.18	\$5.18	1.00%	1.13%	\$34,883.43	\$34,883.44	-\$0.01	0.000%	\$6,762.87	\$41,646.31	151435	\$169,450	4.1	C, 7
12	1N2E22BA	300	R647321750	R235852	WALSH HOLDINGS LLC	5235 NE 112TH AVE	21,362	19,656	\$5.18	\$5.18	2.92%	3.27%	\$101,738.12	\$101,731.29	\$6.83	0.007%	\$18,919.55	\$120,650.84	151422	\$109,130	0.9	
13	1N2E22BA	400	R647321780	R235853	WALSH HOLDINGS LLC	5225 NE 112TH AVE	7,340	7,340	\$5.18	\$5.18	1.09%	1.98%	\$38,923.28	\$37,988.79	\$934.49	2.401%	\$34,918.20	\$72,906.99	151423	\$85,500	1.2	13
14	1N2E22BA	500	R647321800	R235854	WALSH HOLDINGS LLC	5213 NE 112TH AVE	6,973	6,973	\$5.18	\$5.18	1.04%	1.13%	\$36,977.11	\$36,089.35	\$887.76	2.401%	\$5,705.89	\$41,795.24	151424	\$85,500	2.0	
15	1N2E22BA	600	R647321820	R235855	WALSH HOLDINGS LLC	5205 NE 112TH AVE	7,340	7,340	\$5.18	\$5.18	1.09%	1.19%	\$38,923.28	\$37,988.79	\$934.49	2.401%	\$6,006.20	\$43,994.99	151425	\$85,500	1.9	12
16	1N2E22BA	700	R647321840	R235856	WALSH HOLDINGS LLC	5135 NE 112TH AVE	6,973	6,973	\$5.18	\$5.18	1.04%	1.13%	\$36,977.11	\$36,089.35	\$887.76	2.401%	\$5,705.89	\$41,795.24	151426	\$85,500	2.0	
17	1N2E22BA	900	R647321870	R235858	JOHNSON,BRUCE S & JOHNSON,COLLEEN MAE TO PATEL,BABUBHAI N ET UX	5115 NE 112TH AVE	1,896	1,896	\$5.18	\$5.18	0.28%	0.27%	\$9,813.63	\$9,812.91	\$0.72	0.007%	\$0.00	\$9,812.91	151428	\$93,610	9.5	
18	1N2E22BA	4700	R647320170	R235818	BAKKE,DAVID C & CONLEY-BAKKE,CINDY	11040 NE MARX ST	42,891	22,687	\$5.18	\$5.18	3.37%	3.18%	\$117,429.19	\$117,418.48	\$10.71	0.009%	\$0.00	\$117,418.48	151401	\$328,670	2.8	
19	1N2E22BA	4300	R647320060	R235812	EDMUND ELLIOTT LLC	10930 NE MARX ST	45,939	29,236	\$0.37	\$5.18	4.34%	4.10%	\$10,755.05	\$151,313.38	-\$140,558.33	-1306.905%	\$0.00	\$151,313.38	151399	\$453,510	3.0	T
20	1N2E22BA	4900	R647320300	R235821	MC LEARN,JEANETTE P	11150 NE MARX ST	11,591	5,796	\$0.37	\$5.18	0.86%	0.81%	\$4,264.35	\$29,997.69	-\$25,733.34	-603.453%	\$0.00	\$29,997.69	151404	\$243,570	8.1	
Nonwaivered Properties for Which No Objection Received: (S)tormentwater Sewer Only Improvements																						
21	1N2E22BA	3800	R647320110	R235815	OKAZAKI,KENNETH J	10908 NE MARX ST	6,334	6,334	\$0.37	\$0.37	0.07%	0.06%	\$2,330.09	\$2,330.00	\$0.09	0.004%	\$0.00	\$2,330.00	151400	\$142,990	61.4	
22	1N2E22BA	4500	R647320270	R235820	KNOERNSCHILD,JOHN & KNOERNSCHILD,KIM	11004 NE MARX ST	21,448	14,188	\$0.37	\$0.37	0.15%	0.14%	\$5,219.34	\$5,219.00	\$0.34	0.007%	\$0.00	\$5,219.00	151403	\$181,240	34.7	
Waivered Properties for Which No Objection Received: (F)rontage Improvements																						
23	1N2E22AB	1200	R647321360	R235844	112TH STREET LLC	5362 NE 112TH AVE	40,524	23,985	\$5.18	\$5.18	3.56%	3.36%	\$124,146.26	\$124,136.39	\$9.87	0.008%	\$0.00	\$124,136.39	151416	\$1,400,000	11.3	
24	1N2E22BA	1200	R647321930	R235861	WALSH HOLDINGS LLC	11103 NE MARX ST	65,322	65,055	\$5.18	\$5.18	9.66%	9.43%	\$336,722.13	\$336,697.64	\$24.49	0.007%	\$11,066.51	\$347,764.15	151431	\$488,650	1.4	
25	1N2E22BA	1300	R647321980	R235862	WALSH HOLDINGS LLC	11035 NE MARX ST	58,121	58,121	\$5.18	\$5.18	8.63%	8.45%	\$300,832.42	\$300,810.14	\$22.28	0.007%	\$11,066.51	\$311,876.65	151432	\$1,897,760	6.1	8 5
26	1N2E22BA	4800	R647320370	R235823	MCCUTCHEON,RICK & MCCUTCHEON,KRISTIN	11120 NE MARX ST	18,805	18,805	\$0.37	\$5.18	2.79%	2.64%	\$6,917.80	\$97,326.86	-\$90,409.06	-1306.905%	\$0.00	\$97,326.86	151405	\$233,280	2.4	
27	1N2E15CD	3100	R647321580	R235848	SAKS UNLIMITED LLC	5439 NE 112TH AVE	22,382	22,382	n.m.	\$5.18	3.33%	3.41%	\$0.00	\$115,839.93	-\$115,839.93	n.m.	\$10,000.00	\$125,839.93	151419	\$150,930	1.2	U N, 17
28	1N2E15CD	3000	R647321530	R235847	SAKS UNLIMITED LLC	5445 NE 112TH AVE	33,919	33,919	n.m.	\$5.18	5.04%	4.76%	\$0.00	\$175,550.64	-\$175,550.64	n.m.	\$0.00	\$175,550.64	151418	\$170,200	1.0	
Waivered Properties for Which No Objection Received: (S)tormentwater Sewer Only																						
29	1N2E22BA	4600	R647320220	R235819	BAKKE,DAVID C & CONLEY,CINDY D	11020-11038 NE MARX ST	21,448	21,448	\$0.37	\$0.37	0.23%	0.21%	\$7,890.08	\$7,890.08	\$0.00	0.000%	\$0.00	\$7,890.08	151402	\$348,580	44.2	
Exempt Properties																						
30	1N2E22AB	1500	R647321290	R235841	BERGE,RONALD J & BERGE,MINDY M	11217 NE MARX PL	7,500	0	n.m.	n.m.	0.00%	0.00%	\$0.00	\$0.00	\$0.00	n.m.	\$0.00	\$0.00	151413	\$198,290	n.m.	X
31	1N2E22AB	1600	R647321270	R235840	BERGE,RONALD J TR (RONALD J BERGE TRUST DTD 9/4/12)	11227 NE MARX PL	5,000	0	n.m.	n.m.	0.00%	0.00%	\$0.00	\$0.00	\$0.00	n.m.	\$0.00	\$0.00	151412	\$84,150	n.m.	
32	1N2E22AB	1700	R647321250	R235839	BERGE,RONALD J TR (RONALD J BERGE TRUST DTD 9/4/12)	11237 NE MARX PL	5,000	0	n.m.	n.m.	0.00%	0.00%	\$0.00	\$0.00	\$0.00	n.m.	\$0.00	\$0.00	151411	\$190,650	n.m.	X
33	1N2E22AB	1800	R647321220	R235838	BERGE,RONALD J TR (RONALD J BERGE TRUST DTD 9/4/12)	11301 NE MARX PL	14,996	0	n.m.	n.m.	0.00%	0.00%	\$0.00	\$0.00	\$0.00	n.m.	\$0.00	\$0.00	151410	\$149,560	n.m.	
34	1N2E22AB	1900	R647321180	R235837	ALLIED BUILDING PRODUCTS CORP>	11250 NE MARX PL	17,996	0	n.m.	n.m.	0.00%	0.00%	\$0.00	\$0.00	\$0.00	n.m.	\$0.00	\$0.00	151409	\$356,850	n.m.	X
35	1N2E22AB	2200	R647321010	R235833	ALLIED BUILDING PRODUCTS CORP>	11305 NE MARX ST	59,941	0	n.m.	n.m.	0.00%	0.00%	\$0.00	\$0.00	\$0.00	n.m.	\$0.00	\$0.00	151406	\$3,061,940	n.m.	
	1N2E22BA	4400	R647320050	R235811	LUPEKHA,OLEG & LUPEKHA,JULIA	10940 NE MARX ST	0	0	n.m.	n.m.	0.00%	0.00%	\$0.00	\$0.00	\$0.00	n.m.	\$0.00	\$0.00	151398	\$0	n.m.	T
Nonwaivered Properties for Which Objection Received: (F)rontage Improvements																						
36	1N2E22BA	800	R647321860	R235857	MAYS,LATRICIA F	5123 NE 112TH AVE	3,916	3,916	\$5.18	\$5.18	0.58%	0.55%	\$20,269.09	\$20,267.59	\$1.50	0.007%	\$0.00	\$20,267.59	151427	\$146,940	7.2	
Waivered Properties for Which Objection Received: (F)rontage Improvements																						
37	1N2E22AB	1300	R647321330	R235843	BUCKLAND,LARRY A & BUCKLAND,SHERRIE A	5360 NE 112TH AVE	34,529	34,529	\$5.18	\$5.18	5.13%	4.84%	\$178,720.99	\$178,707.75	\$13.24	0.007%	\$0.00	\$178,707.75	151415	\$1,026,320	5.7	
TOTAL:																						
						969,885	712,105			100.00%	100.00%	\$2,950,777.85	\$3,483,779.28	-\$533,001.43	-18.063%	\$211,753.93	\$3,695,533.21		\$16,226,650	4.4		

**Notes:**

A - Average depth of 140 feet applied versus actual depth of 408 feet; back portion of lot abuts NE 109th Avenue right-of-way.

C - Corner lot 25% discount for previously-improved frontage.

D - Corner lot 50% discount for future NE 112th Avenue frontage improvement requirement not improved by this LID. No discount applied for sidewalk omitted at property owner request, which is a requirement at property owner expense upon future development.

N - Work Agreement executed on 11/21/14 pursuant to Directive 'e' of Ordinance No. 186132 to extend frontage improvements north to serve these properties.

P - Environmental protection "P" zone exemption applied for this property.

R - Ravine top of bank exemption applied for this property.

S - Assessment zone for stormwater only improvements

T - Taxlots combined into a single taxlot since LID formation.

U - Work Agreement executed on 7/29/14 pursuant to directive 'e' of Ordinance No. 186132 to upgrade improvements to full frontage improvements from stormwater-only improvements.

V -

NE 112TH AVENUE AND MARX STREET LOCAL IMPROVEMENT DISTRICT  
Assessment Worksheet Prepared by the Local Improvement District Administrator on 4/11/18

EXHIBIT G

	5 - Work Agreement executed on 6/21/14 for ornamental street lighting in the amount of \$11,430.00.
	6 - Work Agreement executed on 6/21/14 for ornamental street lighting in the amount of \$6,350.00.
	7 - Work Agreement executed on 6/21/14 for ornamental street lighting in the amount of \$6,985.00.
	8 - Work Agreement executed on 6/21/14 for ornamental street lighting in the amount of \$11,430.00.
	9 - Work Agreement executed on 6/21/14 for ornamental street lighting in the amount of \$15,875.00.
	10 - Work Agreement executed on 5/26/15 for ornamental street lighting in the amount of \$7,253.04.
	11 - Work Agreement executed on 5/26/15 for ornamental street lighting in the amount of \$11,716.44.
	12 - Work Agreement executed on 5/26/15 for ornamental street lighting in the amount of \$6,695.11.
	13 - Work Agreement executed on 5/26/15 for ornamental street lighting in the amount of \$38,923.28.
	14 - Work Agreement executed on 5/26/15 for ornamental street lighting in the amount of \$21,089.60.
	15 - Work Agreement executed on 5/26/15 for ornamental street lighting in the amount of \$6,360.35.
	16 - Work Agreement executed on 5/26/15 for ornamental street lighting in the amount of \$6,360.35.
	17 - Work Agreement executed on 12/17/15 for street vacation in the amount of \$10,000.00.
	18 - Work Agreement executed on 12/21/15 for street vacation in the amount of \$10,000.00.
	19 - Work Agreement executed on 12/31/15 for street vacation in the amount of \$10,000.00.