



PORTLAND BUREAU OF TRANSPORTATION

1120 SW Fifth Ave, Suite 1331, Portland OR 97204

Main: 503-823-5185 TTY: 503-823-6868 Fax: 503-823-7576

Chloe Eudaly Commissioner

Chris Warner Director

190320 EXHIBIT A

COC - CERTIFICATE OF COMPLETION for Capital Improvement Projects

PROJECT / IMPROVEMENT NAME Front Ave: 9th-19th LID, NW			FEDERAL AID PROJECT NO.
CONTRACT NO. 30006487	ORDINANCE NO. 188283	PBOT PROJECT NO.(s) T00619	ODOT KEY NO..
TYPE OF IMPROVEMENT			
CONTRACT DATE 08/15/2010	SUBSTANTIAL COMPLETION DATE 12/20/2019	WARRANTY EXPIRES 12/19/2021	DELINQUENT CONTRACT DAYS 0
I hereby certify that I have completed the work under the above numbered Contract and furnished the materials and performed all work as shown by the final estimate of the City Engineer.			
Willie Davis Jr. PRINT CONTRACTOR NAME		<i>Willie Davis Jr.</i> SIGNATURE	11/11/2020 DATE
The various kinds of work as described in the above improvement have been inspected as to quality, classification and allowances of work performed and found to be completed in compliance with the plans, specifications and requirements under the above numbered Contract. The work in the above improvement has been attested as to the alignment and the grade is found to conform to that established by the Contract.			
THIS CERTIFICATE ATTESTS TO THE COMPLETION OF CONSTRUCTION WORK ONLY. FINAL ACCEPTANCE OF THE PROJECT AND RELEASE OF ALL RETAINAGE WILL BE MADE UPON ACCEPTANCE BY THE CITY AUDITOR AND THE CHIEF PROCUREMENT OFFICER.			
<i>Andrew Asbi</i> _____ Signature (PM)		November 20, 2020 _____ DATE	
<i>Ken Finch</i> _____ MANAGER SIGNATURE (CM)		_____ DATE	
<i>Todd Liles</i> _____ MANAGER SIGNATURE (CON)		November 23, 2020 _____ DATE	
<i>Steve Townsen</i> _____ CITY ENGINEER SIGNATURE		November 23, 2020 _____ DATE	

Original: City Auditor

Copy: Project file, Contractor, GIS (Lee Sickler, Damon Eisenach), PBOTUTILITYDISTRIBUTION.COM, CON (Todd Liles, Arsenica Perez), Business Services (Sean O'Reilly, Abby Emmy), IF ODOT LAL: Justin.J.Bernt@odot.state.or.us



The Portland Bureau of Transportation fully complies with Title VI of the Civil Rights Act of 1964, the ADA Title II, and related statutes and regulations in all programs and activities. For accommodations, complaints and information, call (503) 823-5185, City TTY (503) 823-6868, or use Oregon Relay Service: 711.

CITY OF PORTLAND, OREGON
BUREAU OF TRANSPORTATION

LOCAL IMPROVEMENT DISTRICT ADMINISTRATOR'S PRELIMINARY ESTIMATE
of the various kinds of work performed in the street and mast arm traffic signal improvement of:

NW Front Avenue - Naito Parkway Local Improvement District**Construction**

Construction Estimate

\$2,283,156.89

Engineering

Engineering Estimate

Design Engineering

\$87,094.33

Construction Engineering

\$535,455.97

\$622,550.30

Project Management

Project Management

\$120,061.02

Right-of-Way Acquisition

\$0.00

Revenue Bureau Costs

LID Construction Fund - Progress Payment Interest

\$6,027.89

LID Construction Fund - Superintendence

\$4,720.52

Recording

\$28.00

\$10,776.41

Overhead

73.78% of PBOT personnel costs

\$204,337.23

TOTAL PROJECT COSTS**\$3,240,881.85**

Local Improvement District (LID)

\$1,077,743.46

Property Owner Direct Funding of Design Engineering Costs

\$54,959.16

Paving Preservation from General Fund

\$1,500,000.00

Transportation System Development Charge (TSDC) Revenue

\$403,842.00

Absorption of Overhead

\$204,337.23

Portland Bureau of Transportation Total

\$2,108,179.23

TOTAL PROJECT FUNDING**\$3,240,881.85**



Final Retainage Release

190320
EXHIBIT C

Project, Vendor & Payment Info:

Project Number:	T00619	Vendor No:	0000117231
Project Name:	Front Ave: 9th-19th LID, NW	Vendor Name:	JUST BUCKET EXCAVATING INC
CM:	Ken Finch	Vendor Address:	1125 DUFFIELD HEIGHTS AVE SE SALEM, OR, 97304
DPO Number:	22243997	Vendor Phone:	(503) 364-9922

Contract Summary:

Contract No.:	30006487
Original Contract Price:	\$1,941,424.84
Authorized Change Orders:	\$342,654.18
Adjusted Contract Amount:	\$2,284,079.02
Percent Change in Contract Amount:	17.65%

Payment Summary:

	Total to Date	Total Previous Payments	Total This Payment
Amount Earned:	\$2,283,156.89	\$2,283,156.89	\$0.00
Amount (Retained):	\$114,157.88	\$114,157.88	\$0.00
Amount Released:	\$114,157.88	\$54,759.50	\$59,398.38
Dollar Percent Complete:	99.96%		

Amount of retainage to be released: \$59,398.38

Final Paid Quantities:

Item No	Description	UM	Contract Quantity	Contract Unit price	Contract Total Price	Previous Quantity	This Est Quantity	This Est Amount	Total Work Completed Quantity	Total Work Completed Amount	Percent Complete
001	Mobilization	LS	1	\$148,535.80	\$148,535.80	1.00	0.0	\$0.00	1.00	\$148,535.80	100%
002	Temporary Protection and Direction of Traffic	LS	1	\$20,000.00	\$20,000.00	1.00	0.0	\$0.00	1.00	\$20,000.00	100%
003	Temporary Signs	SF	300	\$23.82	\$7,146.00	449.50	0.0	\$0.00	449.50	\$10,707.09	150%
004	Temporary Flexible Pavement Markers	EA	1875	\$2.27	\$4,256.25	1,878.00	0.0	\$0.00	1,878.00	\$4,263.06	100%
005	Temporary Striping	LF	31877	\$0.17	\$5,419.09	0.00	0.0	\$0.00	0.00	\$0.00	0%
006	Temporary Pavement Legends	EA	36	\$68.05	\$2,449.80	5.00	0.0	\$0.00	5.00	\$340.25	14%
007	Temporary Pavement Bars	SF	3300	\$2.27	\$7,491.00	3,300.00	0.0	\$0.00	3,300.00	\$7,491.00	100%
008	Legend Removal	SF	576	\$2.84	\$1,635.84	31.00	0.0	\$0.00	31.00	\$88.04	5%
009	Bar Removal	SF	1100	\$2.84	\$3,124.00	295.12	0.0	\$0.00	295.12	\$838.14	27%
010	Flaggers	HR	800	\$57.84	\$46,272.00	832.00	0.0	\$0.00	832.00	\$48,122.88	104%
011	Erosion Control	LS	1	\$11,341.09	\$11,341.09	1.00	0.0	\$0.00	1.00	\$11,341.09	100%
012	Inlet Protection	EA	45	\$98.63	\$4,438.35	45.00	0.0	\$0.00	45.00	\$4,438.35	100%
013	Pollution Control Plan	LS	1	\$1,134.11	\$1,134.11	1.00	0.0	\$0.00	1.00	\$1,134.10	100%
014	Removal of Structures and Obstructions	LS	1	\$36,053.35	\$36,053.35	1.00	0.0	\$0.00	1.00	\$36,053.36	100%
015	Embankment in Place	CY	127	\$51.65	\$6,559.55	127.00	0.0	\$0.00	127.00	\$6,559.55	100%
016	Subgrade Geotextile	SY	60	\$1.70	\$102.00	140.27	0.0	\$0.00	140.27	\$238.46	234%
017	10 Inch Pipe, PVC AWWA C-900 PC 165, Bedding Type: D	LF	100	\$144.73	\$14,473.00	82.00	0.0	\$0.00	82.00	\$11,867.86	82%
018	12 Inch Pipe, PVC AWWA C-900 PC 165, Bedding Type: D	LF	255	\$109.31	\$27,874.05	113.30	0.0	\$0.00	113.30	\$12,384.82	44%
019	Concrete Inlets, Type CG-1 Inlet	EA	2	\$3,825.06	\$7,650.12	2.00	0.0	\$0.00	2.00	\$7,650.12	100%
020	Concrete Inlets, Type CG-2 Inlet	EA	2	\$3,938.47	\$7,876.94	1.00	0.0	\$0.00	1.00	\$3,938.47	50%
021	Concrete Inlets, Type CG-3 Inlet	EA	3	\$3,598.24	\$10,794.72	3.00	0.0	\$0.00	3.00	\$10,794.72	100%
022	Catch Basins, 12" Square Lynch	EA	2	\$2,804.37	\$5,608.74	2.00	0.0	\$0.00	2.00	\$5,608.74	100%
023	Catch Basins, 24" Square Lynch	EA	1	\$3,559.81	\$3,559.81	1.00	0.0	\$0.00	1.00	\$3,559.81	100%

Item No	Description	UM	Contract Quantity	Contract Unit price	Contract Total Price	Previous Quantity	This Est Quantity	This Est Amount	Total Work Completed Quantity	Total Work Completed Amount	Percent Complete
024	Minor Adjustment of Manholes	EA	44	\$1,227.66	\$54,017.04	44.00	0.0	\$0.00	44.00	\$54,017.04	100%
025	Connection To Existing Structures	EA	3	\$1,114.11	\$3,342.33	3.00	0.0	\$0.00	3.00	\$3,342.33	100%
026	Cold Plane Pavement Removal, 4.5 inches Deep	SY	9456	\$2.57	\$24,301.92	0.00	0.0	\$0.00	0.00	\$0.00	0%
027	Aggregate Base	CY	135	\$72.67	\$9,810.45	146.43	0.0	\$0.00	146.43	\$10,641.07	108%
028	Level 3, 1/2 inch Dense MWMAC Mixture	TO NS	0.0	\$97.00	\$0.00	0.00	0.0	\$0.00	0.00	\$0.00	0
028A	Level 3, 1/2 inch Dense MWMAC Mixture	TO NS	0.0	\$99.52	\$0.00	0.00	0.0	\$0.00	0.00	\$0.00	0
029	18 inch Asphalt Concrete Pavement Repair	SY	1726	\$87.45	\$150,938.70	2,331.60	0.0	\$0.00	2,331.60	\$203,898.44	135%
030	Plain Concrete Pavement, Reinforced, 10 Inches Thick	SY	138	\$220.80	\$30,470.40	143.77	0.0	\$0.00	143.77	\$31,744.41	104%
031	Concrete Curbs, Standard Curb and Gutter	LF	768	\$56.64	\$43,499.52	765.55	0.0	\$0.00	765.55	\$43,360.75	100%
032	Concrete Curbs, Standard Curb	LF	93	\$60.07	\$5,586.51	305.60	0.0	\$0.00	305.60	\$18,357.39	329%
033	Concrete Curbs, Standard Curb, Modified	LF	0.0	\$95.68	\$0.00	0.00	0.0	\$0.00	0.00	\$0.00	0
034	Concrete Driveways	SF	446	\$27.18	\$12,122.28	460.27	0.0	\$0.00	460.27	\$12,510.14	103%
035	Concrete Walks	SF	8684	\$11.44	\$99,344.96	9,467.39	0.0	\$0.00	9,467.39	\$108,306.96	109%
036	Concrete Island	SF	975	\$26.94	\$26,266.50	1,098.67	0.0	\$0.00	1,098.67	\$29,598.17	113%
037	Detectable Warning Surface	SF	277	\$31.76	\$8,797.52	406.00	0.0	\$0.00	406.00	\$12,894.56	147%
038	Metal Handrail, 2 Rails	LF	84	\$195.07	\$16,385.88	84.00	0.0	\$0.00	84.00	\$16,385.88	100%
039	Mono-Directional White Type I Reflectors	EA	15	\$11.34	\$170.10	15.00	0.0	\$0.00	15.00	\$170.10	100%
040	Bi-Directional Yellow Type I Markers	EA	30	\$11.34	\$340.20	58.00	0.0	\$0.00	58.00	\$657.72	193%
041	Surface Mounted Tubular Markers	EA	294	\$115.11	\$33,842.34	273.00	0.0	\$0.00	273.00	\$31,425.03	93%

Item No	Description	UM	Contract Quantity	Contract Unit price	Contract Total Price	Previous Quantity	This Est Quantity	This Est Amount	Total Work Completed Quantity	Total Work Completed Amount	Percent Complete
042	Thermoplastic, Non-Profile, 120 mils, Extruded	LF	36612	\$0.92	\$33,683.04	32,174.00	0.0	\$0.00	32,174.00	\$29,600.08	88%
043	Pavement Legend, Type B-HS: Arrows	EA	20	\$340.23	\$6,804.60	20.00	0.0	\$0.00	20.00	\$6,804.60	100%
044	Pavement Legend, Type B-HS: Bicycle Lane Symbols	EA	22	\$283.53	\$6,237.66	22.00	0.0	\$0.00	22.00	\$6,237.66	100%
045	Pavement Legend, Type F: GreenBikeLane "GRN"	SF	2303	\$9.07	\$20,888.21	2,888.20	0.0	\$0.00	2,888.20	\$26,195.97	125%
046	Pavement Bar, Type B-HS	SF	1304	\$11.34	\$14,787.36	1,308.03	0.0	\$0.00	1,308.03	\$14,833.07	100%
047	Remove Existing Signs	LS	1	\$2,154.81	\$2,154.81	1.00	0.0	\$0.00	1.00	\$2,154.81	100%
048	Remove and Reinstall Existing Signs	LS	1	\$907.29	\$907.29	1.00	0.0	\$0.00	1.00	\$907.29	100%
049	Sign Support Footings, Breakaway	LS	1	\$7,173.23	\$7,173.23	1.00	0.0	\$0.00	1.00	\$7,173.23	100%
050	Signal Pole Mounts	LS	1	\$1,134.11	\$1,134.11	1.00	0.0	\$0.00	1.00	\$1,134.11	100%
051	Pipe Sign Support	LS	1	\$4,763.26	\$4,763.26	1.00	0.0	\$0.00	1.00	\$4,763.26	100%
052	Type W1 Signs in Place	SF	28	\$28.35	\$793.80	45.00	0.0	\$0.00	45.00	\$1,275.75	161%
053	Type W4 Signs in Place	SF	12	\$34.02	\$408.24	12.00	0.0	\$0.00	12.00	\$408.24	100%
054	Type Y1 Signs in Place	SF	65	\$28.35	\$1,842.75	65.00	0.0	\$0.00	65.00	\$1,842.75	100%
055	Pole Foundations	LS	1	\$2,335.00	\$2,335.00	1.00	0.0	\$0.00	1.00	\$2,335.00	100%
056	Lighting Poles, Fixed Base	LS	1	\$4,750.00	\$4,750.00	1.00	0.0	\$0.00	1.00	\$4,750.00	100%
057	Luminaires, Lamps and Ballast	LS	1	\$2,205.00	\$2,205.00	1.00	0.0	\$0.00	1.00	\$2,205.00	100%
058	Switching, Conduit, and Wiring	LS	1	\$51,900.00	\$51,900.00	1.00	0.0	\$0.00	1.00	\$51,900.00	100%
059	Traffic Signal Modifications Complete, 9th & Naito	LS	1	\$138,800.00	\$138,800.00	1.00	0.0	\$0.00	1.00	\$138,800.00	100%
060	Traffic Signal Modifications Complete, 15th & Front	LS	1	\$62,495.00	\$62,495.00	1.00	0.0	\$0.00	1.00	\$62,495.01	100%
061	Traffic Signal Modifications Complete, 17th & Front	LS	1	\$96,160.00	\$96,160.00	1.00	0.0	\$0.00	1.00	\$96,160.00	100%

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Item No	Description	UM	Contract Quantity	Contract Unit price	Contract Total Price	Previous Quantity	This Est Quantity	This Est Amount	Total Work Completed Quantity	Total Work Completed Amount	Percent Complete
C0004.02	Level 3, 1/2 inch Dense MWMAC Mixture, In Leveling	TON	73.3	\$526.24	\$38,573.39	95.86	0.0	\$0.00	95.86	\$50,445.36	131%
C0004.04	Adjusting Boxes	EACH	51	\$469.33	\$23,935.83	45.00	0.0	\$0.00	45.00	\$21,119.85	88%
C01-001	Type 2 Barricade	EA	2	\$45.00	\$90.00	33.00	0.0	\$0.00	33.00	\$1,485.00	1650%
C01-002	Type 3 Barricades	EA	5	\$90.00	\$450.00	12.00	0.0	\$0.00	12.00	\$1,080.00	240%
C01-003	Pedestrian Channelizing Device	EA	16	\$120.00	\$1,920.00	52.00	0.0	\$0.00	52.00	\$6,240.00	325%
C02-001	Extra Depth Saw Cutting and Excavation	SQYD	1210	\$10.74	\$12,995.40	1,732.67	0.0	\$0.00	1,732.67	\$18,608.88	143%
C02-002	Major Utility Pothole	EACH	10	\$2,284.43	\$22,844.30	5.00	0.0	\$0.00	5.00	\$11,422.15	50%
C02-003	Minor Pothole	EACH	10	\$400.00	\$4,000.00	14.00	0.0	\$0.00	14.00	\$5,600.00	140%
C02-004	Tree and Sidewalk Removal	LS	1	\$4,443.56	\$4,443.56	1.00	0.0	\$0.00	1.00	\$4,443.56	100%
C02-005	Sheet TS-3 Revisions	LS	1	\$3,290.00	\$3,290.00	1.00	0.0	\$0.00	1.00	\$3,290.00	100%
C02-006	Sheets TS-9 and TS-11 Revisions	LS	1	\$2,260.74	\$2,260.74	1.00	0.0	\$0.00	1.00	\$2,260.74	100%
C02-007	Temporary Plastic Drums	EA	30	\$75.00	\$2,250.00	63.00	0.0	\$0.00	63.00	\$4,725.00	210%
C02-008	Change Signal Head LED Modules	LS	1	\$535.39	\$535.39	1.00	0.0	\$0.00	1.00	\$535.39	100%
C0004.01	Level 3, 1/2 inch Dense MWMAC Mixture	TON	3420.3	\$110.52	\$378,011.56	3,425.39	0.0	\$0.00	3,425.39	\$378,574.10	100%
C0004.03	Cold Plane Pavement Removal, 1.0 inches to 4.0 inches Deep	SQYD	23267	\$5.58	\$129,829.86	23,681.49	0.0	\$0.00	23,681.49	\$132,142.71	102%

Item No	Description	UM	Contract Quantity	Contract Unit price	Contract Total Price	Previous Quantity	This Est Quantity	This Est Amount	Total Work Completed Quantity	Total Work Completed Amount	Percent Complete
CO 004.05	Concrete Curbs, Standard Curb, Modified	LF	84	\$153.50	\$12,894.00	87.00	0.0	\$0.00	87.00	\$13,354.50	104%
CO 004.06	6 inch Pipe, PVC AWWA C-900 165, Bedding Type: D, complete	LF	18.6	\$77.46	\$1,440.76	18.60	0.0	\$0.00	18.60	\$1,440.76	100%
CO 004.07	Concrete Inlets, Type CG-3 Inlet, Modified	EAC H	1	\$2,487.10	\$2,487.10	1.00	0.0	\$0.00	1.00	\$2,487.10	100%
CO 004.08	CLSM Backfill	LS	1	\$6,210.00	\$6,210.00	0.00	0.0	\$0.00	0.00	\$0.00	0%
CO.0 05.0 1	Doweled Conc Sidewalk	LS	1	\$17,519.11	\$17,519.11	1.00	0.0	\$0.00	1.00	\$17,519.11	100%
CO.0 05.0 2	Two CG-1 Inlets & 145' 8" DI Storm Pipe	LS	1	\$37,341.53	\$37,341.53	1.00	0.0	\$0.00	1.00	\$37,341.53	100%
CO.0 05.0 3	Sidewalk Trench Drain & Piping	LS	1	\$30,504.01	\$30,504.01	1.00	0.0	\$0.00	1.00	\$30,504.01	100%
CO.0 05.0 4	Replace Forms for Conc Island	LS	1	\$6,729.85	\$6,729.85	1.00	0.0	\$0.00	1.00	\$6,729.85	100%
CO.0 06.0 1	Portable Changeable Message Signs	EAC H	2	\$16,400.00	\$32,800.00	2.00	0.0	\$0.00	2.00	\$32,800.00	100%
CO.0 06.0 2	Driveway Repair Front Street Sta 58+30 LT	LS	1	\$8,125.33	\$8,125.33	1.00	0.0	\$0.00	1.00	\$8,125.33	100%
CO.0 06.0 3	Additional Temporary Protection and Direction of Traffic	LS	1	\$51,645.60	\$51,645.60	1.00	0.0	\$0.00	1.00	\$51,645.60	100%

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Item No	Description	UM	Contract Quantity	Contract Unit price	Contract Total Price	Previous Quantity	This Est Quantity	This Est Amount	Total Work Completed Quantity	Total Work Completed Amount	Percent Complete
CO.0 06.0 4	Flagging Overtime	LS	1	\$7,879.23	\$7,879.23	1.00	0.0	\$0.00	1.00	\$7,879.23	100%
CO.0 06.0 5	Asphalt Escalation	LS	1	\$14,541.37	\$14,541.37	1.00	0.0	\$0.00	1.00	\$14,541.37	100%
CO.0 07.0 1	Additional 18 inch Asphalt Concrete Pavement Repair.	SQY D	485	\$87.45	\$42,413.25	0.00	0.0	\$0.00	0.00	\$0.00	0%
CO0 03.0 1	Extra Saw Cutting and cement treated base removal	LS	1	\$12,288.15	\$12,288.15	1.00	0.0	\$0.00	1.00	\$12,288.15	100%
CO0 03.0 2	8 inch Ductile Iron Pipe	LS	1	\$2,846.08	\$2,846.08	1.00	0.0	\$0.00	1.00	\$2,846.08	100%
CO0 03.0 3	Railroad Flagging	HO UR	48	\$161.00	\$7,728.00	40.00	0.0	\$0.00	40.00	\$6,440.00	83%

Volume: Unassigned
City of Portland
Lien Accounting System

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Run date: 02/10/2021

Proposed Assessment Notice Register

Auditor File No C10056 NW FRONT AVE - NAITO PKWY LID

CONSTRUCT STREET IMPROVEMENTS FROM NW 9TH AVE TO NORTH OF NW 19TH
AVE IN THE NW FRONT AVE - NAITO PKWY LOCAL IMPROVEMENT DISCTRICT

Ordinance #	Approval Date
Formation: 188283	03/15/2017
Assessment:	
Registry (Notice) Date: 02/10/2021	
Objection Deadline: 2/24/2021	
Hearing Date: 3/3/2021	

Account Number Legal Description	Property Address Mailing Name/Address	Assessment Amount Assessment Value
<p>Tax Number: R883805090 County Code: M Account Id: 160314</p> <p>Property Id: R298562</p> <p>Full Legal Description: WATSONS ADD, LOT 1-28 TL 100</p>	<p>Full Address: 2035 NW FRONT AVE PORTLAND OR 97209</p> <p>Mailing Name & Address: FIELD OFFICE PROPERTY LLC ATTN: BRANDON CAMPBELL 2000 MCKINNEY AVE #1000 DALLAS TX 75201</p>	<p>Assmt Amt: 1,077,743.46</p> <p>Assmt Value: 0.00</p> <p>Inv #:</p> <p>Lot Size: 0</p> <p># Branches: 0.00</p> <p>Finance Plan: 0001</p> <p>Option: 1</p>

Volume: Unassigned

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City of Portland
Lien Accounting System

Run date: 02/10/2021

Proposed Assessment Notice Register

Auditor's File No. C10056

	Ordinance #	Approval Date
Formation:	188283	03/15/2017
Assessment:		
Registry (Notice) Date: 02/10/2021		
Objection Deadline: 02/24/2021		
Hearing Date: 03/03/2021		

Account Number
Legal DescriptionProperty Address
Mailing Name
Mailing AddressAssessment Amount
Assessment Value

Total Number of Accounts:	1
Total Property Assessment:	1,077,743.46

STATE_ID	RNO	PROPERTYID	OWNER	SITEADDR	Total S.F.	Assessable S.F.	Estimate	Rate/S.F.	Pending Lien #	R.M.V.	Delinquencies	Ratio	Percent LID
Property for Which No Objection Received from Owner													
1N1E28DC 100	R883805090	R298562	FIELD OFFICE PROPERTY LLC	2035 NW FRONT AVE	106,039	106,039	\$1,077,743.46	\$10.16	160314	\$118,000,000		109.5	100.0%
Government Properties for Which Support is Automatic													
None.													
Properties for Which Objection Received													
None.													
TOTAL:					106,039	106,039	\$1,077,743.46	\$10.16		\$118,000,000		109.5	100.0%
1	100.0%		Property for Which No Objection Received from Owner		106,039	106,039	\$1,077,743.46	\$10.16		\$118,000,000		109.5	100.0%
0	0.0%		Government Support		0	0	\$0.00	n.m.		\$0		0.0	0.0%
1	100.0%		Total Support		106,039	106,039	\$1,077,743.46	\$10.16		\$118,000,000		109.5	100.0%
0	0.0%		Properties for Which Objection Received		0	0	\$0.00	n.m.		\$0		0.0	0.0%
1	100.0%		Total		106,039	106,039	\$1,077,743.46	\$10.16		\$118,000,000		109.5	100.0%
Notes: None.													



PORTLAND BUREAU OF TRANSPORTATION

1120 SW Fifth Ave, Suite 1331, Portland OR 97204

Main: 503-823-5185 TTY: 503-823-6868 Fax: 503-823-7576 Portland.gov/Transportation

Jo Ann Hardesty Commissioner **Chris Warner** Director

February 24, 2021

SUMMARY OF OBJECTIONS AND FINDINGS TO COUNCIL

Assess benefited property for street and mast arm traffic signal improvements from NW 9th Ave to north of NW 19th Ave in the NW Front Ave – Naito Pkwy Local Improvement District (Hearing; Ordinance; C-10056)

I. SUMMARY

No written objection representing any of the owners of the 1 property in the NW Front Avenue – Naito Parkway Local Improvement District was received by the filing deadline registering objections to final assessment of the local improvement district.

II. RECOMMENDATION

It is the recommendation of the Local Improvement District Administrator that the City Council overrule any and all objections and approve the Final Assessment Ordinance for the NW Front Avenue – Naito Parkway Local Improvement District.

Respectfully submitted,

A handwritten signature in black ink that reads "Andrew H. Aebi".

Andrew H. Aebi
Local Improvement District Administrator