

# City of Madison Engineering Division - Schedule of Assessments

**Project Name: Debra Lane / Wheeler Road Drainage Assessment District**

**Project Limits:** Area contributing to enclosed depression in backyards of properties on 1100 block of Debra and Wheeler Ln

Frontages listed are for: SITUS ADDRESS  
Project ID: 53W0996

Parcel No./ Zoning	Owner's Name / Mailing Address	Situs Address	Contributing Area Charges				Property Items		TOTAL ASSMNT
			Impervious Area @ \$105.58 per 100 SF		Pervious Area @ \$7.43 per 100 SF		Remove Structure @ \$750.00 each		
			SF	Cost	SF	Cost	Each	Cost	
0809-252-0223-8 R1	SHAUN M, DANIELS & YALANDA L DANIELS 1101 WHEELER RD MADISON, WI	1101 Wheeler Rd	1663	\$1,755.83	5378	\$399.59	0	\$0.00	\$2,155.42
0809-252-0222-0 R1	BYRNE, BRIAN A AND JOAN G 1105 WHEELER RD MADISON WI	1105 Wheeler Rd	1727	\$1,823.40	5280	\$392.31	0	\$0.00	\$2,215.71
0809-252-0221-2 R1	KNUDTSON, DAVID J 1109 WHEELER RD MADISON, WI	1109 Wheeler Rd	1736	\$1,832.90	6359	\$472.48	0	\$0.00	\$2,305.38
0809-252-0220-4 R1	JONES, DEAN B & HEATHER A 1113 WHEELER RD MADISON WI	1113 Wheeler Rd	1366	\$1,442.25	5959	\$442.76	0	\$0.00	\$1,885.01
0809-252-0219-7 R1	CHANG, LO & CHAA CHANG 1117 WHEELER RD MADISON WI	1117 Wheeler Rd	921	\$972.41	6048	\$449.37	0	\$0.00	\$1,421.78
0809-252-0218-9 R1	MUELLER, ROSS J & SHEPHANIE M MUELLER 1121 WHEELER RD MADISON WI	1121 Wheeler Rd	602	\$635.60	5230	\$388.59	0	\$0.00	\$1,024.20
0809-252-0217-1 R1	MARONEK, MARY 1125 WHEELER RD MADISON, WI	1125 Wheeler Rd	1447	\$1,527.77	5342	\$396.92	0	\$0.00	\$1,924.69
0809-252-0216-3 R1	ABITZ, JASON D & JANET M 4914 DELAWARE BLVD MADISON WI	4914 Delaware Blvd	825	\$871.05	3291	\$244.52	0	\$0.00	\$1,115.57
0809-252-0208-0 R1	EDGE LIVING TRUST, JEANNE JEANNE D EDGE, TRUSTEE 1102 DEBRA LN MADISON, WI	1102 Debra Ln	359	\$379.04	4985	\$370.39	0	\$0.00	\$749.43
0809-252-0209-8 R1	HETZEL, TOMMY LEE 1106 DEBRA LN MADISON, WI	1106 Debra Ln	900	\$950.24	5274	\$391.86	0	\$0.00	\$1,342.10

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			Impervious Area @		Pervious Area @		Remove Structure @		
			\$105.58 per 100 SF		\$7.43 per 100 SF		\$750.00 each		
			SF	Cost	SF	Cost	Each	Cost	
0809-252-0210-5 R1	GASDORF, TERRY L 1110 DEBRA LN MADISON WI	1110 Debra Ln	2388	\$2,521.29	3281	\$243.78	0	\$0.00	\$2,765.08
0809-252-0211-3 R1	WEST, MARIANNE C 1114 DEBRA LN MADISON WI	1114 Debra Ln	940	\$992.47	4943	\$367.27	0	\$0.00	\$1,359.74
0809-252-0212-1 R1	FRENCH, CHRIS A & DAWN M 1118 DEBRA LN MADISON WI	1118 Debra Ln	207	\$218.55	4803	\$356.87	0	\$0.00	\$575.42
0809-252-0213-9 R1	CLARK, SUSAN E 1122 DEBRA LN MADISON WI	1122 Debra Ln	879	\$928.06	4987	\$370.54	0	\$0.00	\$1,298.60
0809-252-0214-7 R1	HOLLENBACK, CHRISTOPHER & JAIMIE M HOLLENBACK 1126 DEBRA LN MADISON WI	1126 Debra Ln	997	\$1,052.65	4515	\$335.47	0	\$0.00	\$1,388.12
0809-252-0215-5 R1	GARTMANN, ALICE L 1130 DEBRA LN MADISON WI	1130 Debra Ln	828	\$874.22	2172	\$161.38	0	\$0.00	\$1,035.60
								<b>TOTAL</b>	<b>\$24,561.84</b>

**CONTRACT TOTALS**

**BREAKDOWN OF COSTS BY ACCOUNT NUMBERS:**

	TOTAL CONTRACT	THIS PAYMENT
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#ESTM 58270 810387 00 53W0996	\$51,840.00	\$4,786.60
CONTINGENCY	\$3,841.00	FALSE

TOTAL PAYMENTS	\$42,716.25
15% ENGINEERING	\$6,407.44
<b>TOTAL</b>	<b>\$49,123.69</b>

TOTAL PERVIOUS S.F.=	77,847
TOTAL IMPERVIOUS S.F.=	17,785

STORMWTER UTILITY COST IMP/PERV=	14.21
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$(77847x)+17785(14.21x)=49123.69$   
 $x=\$0.148602$                       assess 50%  
 assess \$7.4301/100sf

<b>PAID TO DATE</b>	<b>% PAID TO DATE</b>	<b>% THIS PAYMENT</b>
<b>=====</b>	<b>=====</b>	<b>=====</b>
<b>\$42,716.25</b>	<b>82.4%</b>	
<b>\$3,841.00</b>	<b>0.0%</b>	