

Proj. ID: 13282 Project Name: Dearholt Road Assessment District - 2021
 Project Limits: Milward Drive to Odana Road

*A factor has been applied for sidewalk and curb & gutter work adjacent to lots that abut more than one street and are single-family or two-family residential dwellings.

HMA Pavement Assessment: The tonage is calculated based on 2-Inches of HMA Pavement placed along Dearholt Road between Milward Drive and Odana Road. The total tonage is split across 5 lots within the Westgate Redevelopment Plat.

Pulverize & Shape Assessment: The square yardage is calculated based on 2-Inches of HMA Pavement removed along Dearholt Road between Milward Drive and Odana Road. The total square yardage is split across 5 lots within the Westgate Redevelopment Plat.

Sanitary Sewer Main Assessment: The Sanitary Sewer Main Assessment cost is calculated based on upsizing the existing system along Dearholt between Milward Drive and Odana Road minus the cost to line the main. The cost split by the 5 lots within the Westgate Redevelopment Plat proportional to lot area.

Parcel No. / Zoning No.	Owner's Name / Mailing Address	Situs Address / Parcel Location	Frontage LF	Lot Area SF	Street Construction Items								Sanitary Sewer Reconstruction Items								Stormwater Items		TOTAL ASSMT		
					Remove Concrete Driveway Apron Assessment @ \$1.32 per SF		Replace Concrete Driveway Apron Assessment @ \$6.69 per SF		Replace Asphalt Driveway Apron Assessment @ \$1.83 per SF		Remove & Replace Curb & Gutter Assessment @ \$20.54 per LF		Sanitary Sewer Main Assessment @ \$725.56 per 1000 SF		Sanitary Sewer Reconnect Assessment @ \$688.82 Each		Remove & Replace Sanitary Lateral Assessment @ \$20.02 per LF		HMA Pavement Assessment @ \$72.78 per Ton		Pulverize & Shape Assessment @ \$1.91 per SY			Rain Garden Assessment @ \$100.00 Each	
					SF	Cost	SF	Cost	SF	Cost	Factor*	LF	Cost	SF	Cost	Each	Cost	LF	Cost	Ton	Cost	SY		Cost	Each
0709-304-1627-1 SR-C1	FOERST LIVING TRUST J R & N E FOERST, TRUSTEE 5202 MILWARD DR MADISON WI	5202 Milward Dr Dearholt Rd	95.00 135.00	---	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.50	36.00	\$739.44	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$739.44	
0709-304-1601-5 SR-C1	PETERMAN, LOGAN KATHERINE PETERMAN 5201 FAIRWAY DR MADISON WI	5201 Fairway Dr Dearholt Rd	95.00 135.00	---	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.50	24.00	\$492.96	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$492.96	
0709-304-1421-7 SR-C1	MURRAY, LINDA M & JUDITH M PELLOWSKI 5202 FAIRWAY DR MADISON WI	5202 Fairway Dr Dearholt Rd	95.00 135.00	---	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.50	42.90	\$881.17	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$881.17	
0709-304-1401-9 SR-C1	NYQUIST, BENJAMIN E EMILY A NYQUIST 718 DEARHOLT RD MADISON WI	718 Dearholt Rd Coney Weston Pl	135.00 95.00	---	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.50	24.00	\$492.96	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$492.96	
0709-304-1129-7 SR-C1	LEWIS, GARY E & KENNETH K SOSINSKI 5202 CONEY WESTON PL MADISON WI	5202 Coney Weston Pl	115.00	---	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	1.00	24.00	\$492.96	0.00	\$0.00	1.00	\$688.82	32.00	\$640.65	0.00	\$0.00	0.00	\$0.00	\$1,822.43	
0709-304-1130-4 SR-C1	SANDRA, DAVID A JENNIFER S SANDRA 706 DEARHOLT RD MADISON WI	706 Dearholt Rd	118.40	---	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	1.00	24.00	\$492.96	0.00	\$0.00	1.00	\$688.82	23.00	\$460.47	0.00	\$0.00	0.00	\$0.00	\$1,742.24	
0709-304-1131-2 SR-C1	HINKLEY, KIMBERLY 702 DEARHOLT RD MADISON WI	702 Dearholt Rd Odana Rd	100.60 99.80	---	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.50	16.30	\$334.80	0.00	\$0.00	1.00	\$688.82	18.00	\$360.36	0.00	\$0.00	0.00	\$0.00	\$1,383.98	
0709-304-1515-8 SR-C1	STATZ TRUST G M & J M STATZ, TRUSTEES 733 DEARHOLT RD MADISON WI	733 Dearholt Rd Milward Dr	90.00 124.50	---	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.50	24.00	\$492.96	0.00	\$0.00	1.00	\$688.82	24.00	\$480.49	0.00	\$0.00	0.00	\$0.00	\$1,662.26	
0709-304-1514-0 SR-C1	DODGE, DAVID A LAURIN M DODGE 729 DEARHOLT RD MADISON WI	729 Dearholt Rd	100.00	---	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	1.00	36.00	\$739.44	0.00	\$0.00	1.00	\$688.82	25.00	\$500.51	0.00	\$0.00	0.00	\$0.00	\$1,928.76	
0709-304-1513-2 SR-C1	BUSBY, JOHN & THERESA 725 DEARHOLT RD MADISON WI	725 Dearholt Rd	105.00	---	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	1.00	48.00	\$985.92	0.00	\$0.00	1.00	\$688.82	22.00	\$440.45	0.00	\$0.00	0.00	\$0.00	\$2,115.18	
0709-304-1512-4 SR-C1	NIMZ, DRAKE 719 DEARHOLT RD MADISON WI	719 Dearholt Rd	105.00	---	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	1.00	24.00	\$492.96	0.00	\$0.00	1.00	\$688.82	25.00	\$500.51	0.00	\$0.00	0.00	\$0.00	\$1,682.28	
0709-304-1511-6 SR-C1	MINKOFF, CAREN LEE ARI LAMPEAR 713 DEARHOLT RD MADISON WI	713 Dearholt Rd Coney Weston Pl	110.00 49.25	---	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.50	19.70	\$404.64	0.00	\$0.00	1.00	\$688.82	34.00	\$680.69	0.00	\$0.00	0.00	\$0.00	\$1,774.14	
0709-304-1011-6 SR-C1	BARBIAUX, PETER J 709 DEARHOLT RD MADISON WI	709 Dearholt Rd Coney Weston Pl	73.30 127.50	---	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.50	41.00	\$842.14	0.00	\$0.00	1.00	\$688.82	29.00	\$580.59	0.00	\$0.00	0.00	\$0.00	\$2,111.55	
0709-304-1010-8 SR-C1	GARBACZ, STANLEY A LAURA A GARBACZ 705 DEARHOLT RD MADISON WI	705 Dearholt Rd	82.00	---	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	1.00	24.00	\$492.96	0.00	\$0.00	1.00	\$688.82	23.00	\$460.47	0.00	\$0.00	0.00	\$0.00	\$1,642.24	
0709-304-1009-1 SR-C1	VANNATTA, LARRY D & LISA M BYRNES 701 DEARHOLT RD MADISON WI	701 Dearholt Rd Odana Rd	93.00 157.80	---	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.50	24.00	\$492.96	0.00	\$0.00	1.00	\$688.82	32.00	\$640.65	0.00	\$0.00	0.00	\$0.00	\$1,822.43	

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					SF	Cost	SF	Cost	SF	Cost	Factor*	LF	Cost	SF	Cost	Each	Cost	LF	Cost	Ton	Cost	SY		Cost	Each	Cost
0709-304-1301-1 CN, WP-12	CITY OF MADISON PARKS ODANA HILLS PARK 210 MLK JR BLVD RM 104 MADISON WI	5201 Milward Dr	623.00	---	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	1.00	24.00	\$492.96	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	0.00	0.00	\$0.00	\$492.96		
0709-304-0406-0 Lot 4	UNVIERSITY PARK I LLC 818 S PARK ST MADISON WI	601 Sand Pearl Ln	---	79,991.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	1.00	0.00	\$0.00	79,991.00	\$58,038.37	0.00	\$0.00	0.00	\$0.00	115.76	\$8,425.01	508.60	\$971.43	0.00	\$0.00	\$67,434.81
0709-304-0404-4 Lot 2	UNVIERSITY PARK ACQUISITIONS LLC 818 S PARK ST MADISON WI	655 S Whitney Way	---	121,103.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	1.00	0.00	\$0.00	121,103.00	\$87,867.64	0.00	\$0.00	0.00	\$0.00	115.76	\$8,425.01	508.60	\$971.43	0.00	\$0.00	\$97,264.08
0709-304-0405-2 Lot 3	UNVIERSITY PARK ACQUISITIONS LLC 818 S PARK ST MADISON WI	603 S Whitney Way	---	124,583.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	1.00	0.00	\$0.00	124,583.00	\$90,392.60	0.00	\$0.00	0.00	\$0.00	115.76	\$8,425.01	508.60	\$971.43	0.00	\$0.00	\$99,789.04
0709-304-0407-8 Lot 5	UNVIERSITY PARK ACQUISITIONS LLC 818 S PARK ST MADISON WI	625 Sand Pearl Ln	---	38,646.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	1.00	0.00	\$0.00	38,646.00	\$28,040.04	0.00	\$0.00	0.00	\$0.00	115.76	\$8,425.01	508.60	\$971.43	0.00	\$0.00	\$37,436.48
0709-304-0408-6 Lot 6	UNVIERSITY PARK ACQUISITIONS LLC 818 S PARK ST MADISON WI	649 Sand Pearl Ln	---	51,741.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	1.00	0.00	\$0.00	51,741.00	\$37,541.26	0.00	\$0.00	0.00	\$0.00	115.76	\$8,425.01	508.60	\$971.43	0.00	\$0.00	\$46,937.70
TOTALS			3,194.15	416,064.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	---	455.90	\$9,364.19	416,064.00	\$301,879.91	11.00	\$7,577.00	287.00	\$5,745.81	578.80	\$42,125.06	2,543.00	\$4,857.13	1.00	\$100.00	\$371,649.10