

**City of Madison Engineering Division - Schedule of Assessments**

**Project Name: Utility Replacement with Resurfacing Assessment District - 2017**

**Project Limits: E Dayton St(N Blount St - N Livingston St)**  
 N Butler St(E Johnson St - E Gorham St) & N Hamilton St(E Johnson St - E Gorham St)  
 Melby Dr(Mandrake Rd - Northview Dr) & Mandrake Rd(Reinke Dr - Northland Dr)  
 S Blount St(E Main St - Williamson St)

Frontages listed are for: E Dayton St

**Project ID: 11434 has been delayed until 2019:DO NOT SEND FINAL ASSESSEMENTS**

Parcel No./ Zoning	Owner's Name / Mailing Address	Situs Address	Frontage (LF)	Street Reconstruction Items									Sanitary Sewer Items				TOTAL ASSMNT	
				Remove and Replace Sidewalk \$5.00 per SF			Remove and Replace Drive Apron @ \$6.00 per SF		Remove and Replace Curb and Gutter @ \$25.00 per LF			Sanitary Sewer Reconnection \$450.00 each		Remove and Replace Sanitary Lateral @ \$21.11 per LF				
				Factor	SF	Cost	SF	Cost	Factor	LF	Cost	Each	Cost	LF	Cost			
0709-133-0101-9 HIS-L, PD	DAS KRONENBERG CONDO ASSOC INC 123 N BLOUNT ST UNIT 401  MADISON WI	123 N Blount St *DAS KRONENBERG CONDOS See Each Unit Owner % Share of Cost As Follows:	264.00 L.F.	1.0	700		250				1.0	285		7		231.0		
0709-133-0101-9 0709-133-4843-3	HOFF, PETER J LISA L HOFF 123 N BLOUNT ST UNIT 607 MADISON, WI 53703-0000	123 N Blount St CONDO UNIT 607 Unit Share: 1.77%			\$61.95			\$26.55					\$126.11		\$55.76		\$86.31	\$356.68
0709-133-0101-9 0709-133-4842-5	KELLER, ANDREAS UNIT 606 123 N BLOUNT ST MADISON, WI 53703-0000	123 N Blount St CONDO UNIT 606 Unit Share: 2.17%			\$75.95			\$32.55					\$154.61		\$68.36		\$105.82	\$437.29
0709-133-0101-9 0709-133-4841-7	GALGANSKI, THOMAS R JANICE L GALGANSKI 119 W CEDAR AVE WEBSTER GROVE, MO 63119-0000	123 N Blount St CONDO UNIT 605 Unit Share: 2.82%			\$98.70			\$42.30					\$200.93		\$88.83		\$137.51	\$568.27
0709-133-0101-9 0709-133-4840-9	SPRINGAN, GREGG S  123 N BLOUNT ST # 604 MADISON, WI 53703-0000	123 N Blount St CONDO UNIT 604 Unit Share: 3.28%			\$114.80			\$49.20					\$233.70		\$103.32		\$159.95	\$660.97
0709-133-0101-9 0709-133-4839-2	SULLIVAN, CHERYL E  123 N BLOUNT ST # 603 MADISON, WI 53703-0000	123 N Blount St CONDO UNIT 603 Unit Share: 2.34%			\$81.90			\$35.10					\$166.73		\$73.71		\$114.11	\$471.54
0709-133-0101-9 0709-133-4838-4	KENWOOD, MARGAUX M GONTRAN & DEMARIS KENWOOD 123 N BLOUNT ST UNIT 602 MADISON, WI 53703-0000	123 N Blount St CONDO UNIT 602 Unit Share: 1.35%			\$47.25			\$20.25					\$96.19		\$42.53		\$65.83	\$272.04
0709-133-0101-9 0709-133-4837-6	LAUDON, KAREN A  123 N BLOUNT ST UNIT 601 MADISON, WI 53703-0000	123 N Blount St CONDO UNIT 601 Unit Share: 4.22%			\$147.70			\$63.30					\$300.68		\$132.93		\$205.78	\$850.39
0709-133-0101-9 0709-133-4836-8	LONDON, STACY G  123 N BLOUNT ST UNIT 507 MADISON, WI 53703-0000	123 N Blount St CONDO UNIT 507 Unit Share: 2.98%			\$104.30			\$44.70					\$212.33		\$93.87		\$145.32	\$600.51
0709-133-0101-9 0709-133-4835-0	SHOEMAKER, KARL & AYTEN KILIC 123 N BLOUNT ST # 506 MADISON, WI 53703-0000	123 N Blount St CONDO UNIT 506 Unit Share: 2.64%			\$92.40			\$39.60					\$188.10		\$83.16		\$128.74	\$532.00
0709-133-0101-9 0709-133-4834-2	NEUMAN, NICHOLAS  123 N BLOUNT ST # 505 MADISON, WI 53703-0000	123 N Blount St CONDO UNIT 505 Unit Share: 2.87%			\$100.45			\$43.05					\$204.49		\$90.41		\$139.95	\$578.35
0709-133-0101-9 0709-133-4833-4	GROBE, SCOTT  123 N BLOUNT ST # 504 MADISON, WI 53703-0000	123 N Blount St CONDO UNIT 504 Unit Share: 2.81%			\$98.35			\$42.15					\$200.21		\$88.52		\$137.03	\$566.25
0709-133-0101-9 0709-133-4832-6	ROTH JR, ROBERT E  123 N BLOUNT ST # 503 MADISON, WI 53703-0000	123 N Blount St CONDO UNIT 503 Unit Share: 2.33%			\$81.55			\$34.95					\$166.01		\$73.40		\$113.62	\$469.53
0709-133-0101-9 0709-133-4831-8	STINSON, DENISE R  123 N BLOUNT ST # 502 MADISON, WI 53703-0000	123 N Blount St CONDO UNIT 502 Unit Share: 1.34%			\$46.90			\$20.10					\$95.48		\$42.21		\$65.34	\$270.03
0709-133-0101-9 0709-133-4830-0	GIBBS, KATELYN M  123 N BLOUNT ST UNIT 501 MADISON, WI 53703-0000	123 N Blount St CONDO UNIT 501 Unit Share: 2.67%			\$93.45			\$40.05					\$190.24		\$84.11		\$130.20	\$538.04

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				Remove and Replace Sidewalk \$5.00 per SF			Remove and Replace Drive Apron @ \$6.00 per SF		Remove and Replace Curb and Gutter @ \$25.00 per LF			Sanitary Sewer Reconnection \$450.00 each			Remove and Replace Sanitary Lateral @ \$21.11 per LF	
				Factor	SF	Cost	SF	Cost	Factor	LF	Cost	Each	Cost		LF	Cost
0709-133-0101-9 0709-133-4829-3	BURNETT, JUSTIN T 123 N BLOUNT ST # 407 MADISON, WI 53703-0000	123 N Blount St CONDO UNIT 407 Unit Share: 2.98%			\$104.30			\$44.70			\$212.33		\$93.87		\$145.32	\$600.51
0709-133-0101-9 0709-133-4828-5	FISCHER, CHRISTOPHER S 123 N BLOUNT ST # 406 MADISON, WI 53703-0000	123 N Blount St CONDO UNIT 406 Unit Share: 2.64%			\$92.40			\$39.60			\$188.10		\$83.16		\$128.74	\$532.00
0709-133-0101-9 0709-133-4827-7	DORFMAN, JONATHAN N & CYNTIA H DORFMAN 7016 TILDEN LANE ROCKVILLE, MD 20852-4549	123 N Blount St CONDO UNIT 405 Unit Share: 2.87%			\$100.45			\$43.05			\$204.49		\$90.41		\$139.95	\$578.35
0709-133-0101-9 0709-133-4826-9	DRENGLER, JEFF UNIT 404 123 N BLOUNT ST MADISON, WI 53703-0000	123 N Blount St CONDO UNIT 404 Unit Share: 2.81%			\$98.35			\$42.15			\$200.21		\$88.52		\$137.03	\$566.25
0709-133-0101-9 0709-133-4825-1	ABSHERE, SHAUN VICKI ABSHERE 123 N BLOUNT ST UNIT 403 MADISON, WI 53703-0000	123 N Blount St CONDO UNIT 403 Unit Share: 2.33%			\$81.55			\$34.95			\$166.01		\$73.40		\$113.62	\$469.53
0709-133-0101-9 0709-133-4824-3	TAMRAGOURI, RAVIKIRAN N 123 N BLOUNT ST # 402 MADISON, WI 53703-0000	123 N Blount St CONDO UNIT 402 Unit Share: 1.34%			\$46.90			\$20.10			\$95.48		\$42.21		\$65.34	\$270.03
0709-133-0101-9 0709-133-4823-5	HOFF, PETER LISA HOFF 123 N BLOUNT ST # 401 MADISON, WI 53703-0000	123 N Blount St CONDO UNIT 401 Unit Share: 2.67%			\$93.45			\$40.05			\$190.24		\$84.11		\$130.20	\$538.04
0709-133-0101-9 0709-133-4822-7	SCHROLL, CHRISTOPHER T JODI L SCHROLL 123 N BLOUNT ST # 307 MADISON, WI 53703-0000	123 N Blount St CONDO UNIT 307 Unit Share: 2.98%			\$104.30			\$44.70			\$212.33		\$93.87		\$145.32	\$600.51
0709-133-0101-9 0709-133-4821-9	SHECKLER, CHRISTOPHER ELLEN JUDD 123 N BLOUNT ST # 306 MADISON, WI 53703-0000	123 N Blount St CONDO UNIT 306 Unit Share: 2.64%			\$92.40			\$39.60			\$188.10		\$83.16		\$128.74	\$532.00
0709-133-0101-9 0709-133-4820-1	FEIFAREK, MATTHEW SARA NICS 123 N BLOUNT ST UNIT 305 MADISON, WI 53703-0000	123 N Blount St CONDO UNIT 305 Unit Share: 2.87%			\$100.45			\$43.05			\$204.49		\$90.41		\$139.95	\$578.35
0709-133-0101-9 0709-133-4819-4	WRIGHT, ANDREW J 123 N BLOUNT ST # 304 MADISON, WI 53703-0000	123 N Blount St CONDO UNIT 304 Unit Share: 2.81%			\$98.35			\$42.15			\$200.21		\$88.52		\$137.03	\$566.25
0709-133-0101-9 0709-133-4818-6	HECK, PATRICK W 123 N BLOUNT ST # 303 MADISON, WI 53703-0000	123 N Blount St CONDO UNIT 303 Unit Share: 2.33%			\$81.55			\$34.95			\$166.01		\$73.40		\$113.62	\$469.53

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				Remove and Replace Sidewalk \$5.00 per SF			Remove and Replace Drive Apron @ \$6.00 per SF		Remove and Replace Curb and Gutter @ \$25.00 per LF			Sanitary Sewer Reconnection \$450.00 each			Remove and Replace Sanitary Lateral @ \$21.11 per LF	
				Factor	SF	Cost	SF	Cost	Factor	LF	Cost	Each	Cost		LF	Cost
0709-133-0101-9 0709-133-4817-8	KUEHNE, KURT WILLIAM ANA INES KUEHNE 123 N BLOUNT ST UNIT 302 MADISON, WI 53703-0000	123 N Blount St CONDO UNIT 302 Unit Share: 1.34%			\$46.90			\$20.10			\$95.48		\$42.21		\$65.34	\$270.03
0709-133-0101-9 0709-133-4816-0	DRURY, JO ELLEN 123 N BLOUNT ST # 301 MADISON, WI 53703-0000	123 N Blount St CONDO UNIT 301 Unit Share: 2.67%			\$93.45			\$40.05			\$190.24		\$84.11		\$130.20	\$538.04
0709-133-0101-9 0709-133-4815-2	LAMAR, TROY M 123 N BLOUNT ST # 207 MADISON, WI 53703-0000	123 N Blount St CONDO UNIT 207 Unit Share: 2.98%			\$104.30			\$44.70			\$212.33		\$93.87		\$145.32	\$600.51
0709-133-0101-9 0709-133-4814-4	LUPYAN, IGOR 123 N BLOUNT ST # 206 MADISON, WI 53703-0000	123 N Blount St CONDO UNIT 206 Unit Share: 2.64%			\$92.40			\$39.60			\$188.10		\$83.16		\$128.74	\$532.00
0709-133-0101-9 0709-133-4813-6	PLASMAN, JAMES H KATHRYN J STRATTE 123 N BLOUNT ST # 205 MADISON, WI 53703-0000	123 N Blount St CONDO UNIT 205 Unit Share: 2.87%			\$100.45			\$43.05			\$204.49		\$90.41		\$139.95	\$578.35
0709-133-0101-9 0709-133-4812-8	PARKER, DANIEL 123 N BLOUNT ST UNIT 204 MADISON, WI 53703-0000	123 N Blount St CONDO UNIT 204 Unit Share: 2.81%			\$98.35			\$42.15			\$200.21		\$88.52		\$137.03	\$566.25
0709-133-0101-9 0709-133-4811-0	LAWLESS, MICHAEL 123 N BLOUNT ST UNIT 203 MADISON, WI 53703-0000	123 N Blount St CONDO UNIT 203 Unit Share: 2.33%			\$81.55			\$34.95			\$166.01		\$73.40		\$113.62	\$469.53
0709-133-0101-9 0709-133-4810-2	ELLIS, NICHOLAS J 123 N BLOUNT ST # 202 MADISON, WI 53703-0000	123 N Blount St CONDO UNIT 202 Unit Share: 1.34%			\$46.90			\$20.10			\$95.48		\$42.21		\$65.34	\$270.03
0709-133-0101-9 0709-133-4809-5	CAMPBELL, JOHN F 123 N BLOUNT ST UNIT 201 MADISON, WI 53703-0000	123 N Blount St CONDO UNIT 201 Unit Share: 2.67%			\$93.45			\$40.05			\$190.24		\$84.11		\$130.20	\$538.04
0709-133-0101-9 0709-133-4808-7	FELSTEHAUSEN, JOYCE SUSAN L FELSTEHAUSEN 193 SHATO LN MONONA, WI 53716-0000	123 N Blount St CONDO UNIT 111 Unit Share: 1.68%			\$58.80			\$25.20			\$119.70		\$52.92		\$81.92	\$338.54
0709-133-0101-9 0709-133-4807-9	DANG, PHU D CHRISTINE C LAU 14117 W 73RD ST SHAWNEE, KS 66216-0000	123 N Blount St CONDO UNIT 110 Unit Share: 1.81%			\$63.35			\$27.15			\$128.96		\$57.02		\$88.26	\$364.74
0709-133-0101-9 0709-133-4806-1	CARDEN, REBECCA S 59 HAWKS LANDING CIR #303 VERONA, WI 53593-8050	123 N Blount St CONDO UNIT 108 Unit Share: 1.20%			\$42.00			\$18.00			\$85.50		\$37.80		\$58.52	\$241.82
0709-133-0101-9 0709-133-4805-3	ZUBA, ALISON 123 N BLOUNT ST UNIT 107 MADISON, WI 53703-0000	123 N Blount St CONDO UNIT 107 Unit Share: 1.13%			\$39.55			\$16.95			\$80.51		\$35.60		\$55.10	\$227.71

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				Factor	SF	Cost	SF	Cost	Factor	LF	Cost	Each	Cost	LF	Cost		
0709-133-0101-9 0709-133-4804-5	WIMMER, SAMANTHA R BRUCE T HEIN 123 N BLOUNT ST UNIT 106 MADISON, WI 53703-0000	123 N Blount St CONDO UNIT 106 Unit Share: 1.44%			\$50.40		\$21.60		\$102.60		\$45.36		\$70.22	\$290.18			
0709-133-0101-9 0709-133-4803-7	HENKE, MATTHEW M 123 N BLOUNT ST # 105 MADISON, WI 53703-0000	123 N Blount St CONDO UNIT 105 Unit Share: 1.20%			\$42.00		\$18.00		\$85.50		\$37.80		\$58.52	\$241.82			
0709-133-0101-9 0709-133-4802-9	LAUDON, KAREN 123 N BLOUNT ST UNIT 102 MADISON, WI 53703-0000	123 N Blount St CONDO UNIT 102 Unit Share: 1.51%			\$52.85		\$22.65		\$107.59		\$47.57		\$73.63	\$304.29			
0709-133-0101-9 0709-133-4801-1	MALKASIAN, JOE W 123 N BLOUNT ST # 101 MADISON, WI 53703-0000	123 N Blount St CONDO UNIT 101 Unit Share: 1.52%			\$53.20		\$22.80		\$108.30		\$47.88		\$74.12	\$306.30			
0709-132-1317-3 TR-V2, WP-24	RENAISSANCE PROPERTY GROUP LLC 2132 FORDEM AVE MADISON WI	201 N Blount St E Dayton St	66.00 L.F. 122.00 L.F.	0.5	200	\$500.00	0	\$0.00	0.5	125	\$1,562.50	2	\$900.00	70.0	\$1,477.70	\$4,440.20	
0709-132-1318-1 TR-V2, WP-24	TOOKES REV TRUST, HAZEL H 714 E DAYTON ST MADISON WI	714 E Dayton St	66.00 L.F.	1.0	200	\$1,000.00	125	\$750.00	1.0	66	\$1,650.00	2	\$900.00	68.0	\$1,435.48	\$5,735.48	
0709-132-1319-9 TR-V2, WP-24	REYNOLDS RIGGING & CRANE SERVICE INC 725 E MIFFLIN ST MADISON WI	720 E Dayton St	66.00 L.F.	1.0	200	\$1,000.00	160	\$960.00	1.0	66	\$1,650.00	2	\$900.00	68.0	\$1,435.48	\$5,945.48	
0709-132-1320-6 TR-V2, WP-24	PETERSON, JOETTE C 726 E DAYTON ST MADISON WI	726 E Dayton St	33.00 L.F.	1.0	100	\$500.00	70	\$420.00	1.0	33	\$825.00	1	\$450.00	34.0	\$717.74	\$2,912.74	
0709-132-1321-4 TR-V2, WP-24	DAY INVESTMENTS LLC 1202 ELIZABETH ST MADISON WI	728 E Dayton St	33.00 L.F.	1.0	100	\$500.00	70	\$420.00	1.0	33	\$825.00	1	\$450.00	34.0	\$717.74	\$2,912.74	
0709-132-1322-2 TR-V2, WP-24	DAY INVESTMENTS LLC 1202 ELIZABETH ST MADISON WI	732 E Dayton St	33.00 L.F.	1.0	100	\$500.00	70	\$420.00	1.0	33	\$825.00	1	\$450.00	34.0	\$717.74	\$2,912.74	
0709-132-1323-0 TR-V2, WP-24	DAY INVESTMENTS LLC 1201 ELIZABETH ST MADISON WI	734 E Dayton St	66.00 L.F.	1.0	300	\$1,500.00	70	\$420.00	1.0	66	\$1,650.00	3	\$1,350.00	102.0	\$2,153.22	\$7,073.22	
0709-132-1325-6 TR-U1, WP-24	MADISON DEVELOPMENT CORPORATION 550 W WASHINGTON AVE MADISON WI	738 E Dayton St	66.00 L.F.	1.0	200	\$1,000.00	280	\$1,680.00	1.0	66	\$1,650.00	2	\$900.00	68.0	\$1,435.48	\$6,665.48	
0709-133-0110-0 TR-U2, WP-24	VERITAS VILLAGE LLC PO BOX 620037 MIDDLETON WI	110 N Livingston St E Dayton St	263.73 L.F. 331.21 L.F.	1.0	100	\$500.00	0	\$0.00	1.0	350	\$8,750.00	1	\$450.00	0.0	\$0.00	\$9,700.00	
0709-132-1328-0 TR-V2, WP-24	STOPPLE REVOCABLE TRUST 1202 REGENT ST MADISON WI	208 N Livingston St E dayton St	66.00 L.F. 99.00 L.F.	0.5	359	\$897.50	150	\$900.00	0.5	110	\$1,375.00	2	\$900.00	68.0	\$1,435.48	\$5,507.98	
TOTALS:					2559	\$11,397.50	1,245.00	\$7,470.00		1,233.00	\$27,887.50	24.00	\$10,800.00	777.00	\$16,402.47	\$73,957.47	

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

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				Remove and Replace Sidewalk @ \$3.96 per SF			Remove and Replace Drive Apron @ \$4.41 per SF		Remove and Replace Curb and Gutter @ \$19.98 per LF			Sanitary Sewer Reconnection @ \$636.81 each		Remove and Replace Sanitary Lateral @ \$22.28 per LF			
				Factor	SF	Cost	SF	Cost	Factor	LF	Cost	Each	Cost	LF	Cost		
0709-144-0627-2 DR1	310 NORTH BUTLER LLC 3806 HILLCREST DR MADISON WI	310 N Butler St	52.00 L.F.	1.0	114.4	\$453.02	0	\$0.00	1.0	18	\$363.64	1	\$636.81	17.2	\$383.22	\$1,836.69	
0709-144-0628-0 DR1, HIS-MH	BAYSHORE 316 LLC % CHT APARTME PO BOX 512 MADISON WI	316 N Butler St	66.00 L.F.	1.0	84.8	\$335.81	0	\$0.00	1.0	23	\$461.54	1	\$636.81	18.0	\$401.04	\$1,835.20	
0709-144-0504-2 DR1	PARK CENTRAL III LLC 222 NORTH ST MADISON WI	319 N Butler St	36.66 L.F.	1.0	55.1	\$218.20	0	\$0.00	1.0	14	\$287.71	1	\$636.81	30.0	\$668.40	\$1,811.12	
0709-144-0503-4 DR1	PARK CENTRAL III LLC 222 NORTH ST MADISON WI	323 N Butler St	55.33 L.F.	1.0	0	\$0.00	0	\$0.00	1.0	0	\$0.00	0	\$0.00	0.0	\$0.00	\$0.00	
0709-144-0601-6 HIS-MH, UOR	PMM MANAGEMENT SERVICES LLC 151 E GORHAM ST MADISON WI	151 E Gorham St Butler	99.00 L.F. 66.00 L.F.	1.0	42.4	\$167.90	0	\$0.00	1.0	14	\$279.72	1	\$636.81	14.0	\$311.92	\$1,396.35	
0709-144-0509-2 DR1	PARK CENTRAL LLC 222 NORTH ST MADISON WI	317 E Gorham St.	76.50 L.F.	1.0	27	\$106.92	0	\$0.00	1.0	15	\$299.70	0	\$0.00	0.0	\$0.00	\$406.62	
0709-144-0501-8 DR1	PARK CENTRAL LLC 222 NORTH ST MADISON WI	315 E Gorham St	10.20 L.F.	1.0	54.1	\$214.24	0	\$0.00	1.0	0	\$0.00	0	\$0.00	0.0	\$0.00	\$214.24	
0709-133-5501-6 PD	MCBRIDE 303 LLC PO BOX 191 MADISON WI	303 N Hamilton St	306.75 L.F.	1.0	182.3	\$721.91	58	\$255.78	1.0	69	\$1,368.63	1	\$636.81	25.0	\$557.00	\$3,540.13	
0709-144-0505-0 DR1	PARK CENTRAL III LLC 222 NORTH ST MADISON WI	304 N Hamilton St Butler	94.00 L.F. 126.00 L.F.	0.5	54.6	\$108.11	109.2	\$481.57	0.5	23	\$230.77	1	\$636.81	22.0	\$490.16	\$1,947.42	
0709-144-0506-8 DR1	PORCHLIGHT INC % STEVE SCHOOLER 306 N BROOKS ST MADISON WI	310 N Hamilton St	63.95 L.F.	1.0	104.4	\$413.42	28.8	\$127.01	1.0	7	\$135.86	1	\$636.81	24.0	\$534.72	\$1,847.83	
0709-144-0507-6 DR1	GOBEL, DANIEL A 1017 NICHOLS DR RALEIGH NC	312 N Hamilton St	31.55 L.F.	1.0	79	\$312.84	44.8	\$197.57	1.0	26	\$515.48	1	\$636.81	30.5	\$679.54	\$2,342.24	
0709-144-0508-4 DR1	GOBEL, DANIEL A 1017 NICHOLS DR RALEIGH NC	314 N Hamilton St	31.70 L.F.	1.0	93.8	\$371.45	0	\$0.00	1.0	14	\$271.73	1	\$636.81	38.0	\$846.64	\$2,126.63	
0709-144-0626-4 DR1	CORONA, JOSE C 152 E JOHNSON ST MADISON WI	152 E Johnson St Butler	66.00 L.F. 80.00 L.F.	1.0	0	\$0.00	0	\$0.00	1.0	0	\$0.00	0	\$0.00	0.0	\$0.00	\$0.00	
<b>TOTALS:</b>					<b>891.9</b>	<b>\$3,423.82</b>	<b>240.8</b>	<b>\$1,061.93</b>		<b>222.50</b>	<b>\$4,214.78</b>	<b>9.00</b>	<b>\$5,731.29</b>	<b>218.70</b>	<b>\$4,872.64</b>	<b>\$19,304.45</b>	

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

**City of Madison Engineering Division - Schedule of Assessments**

**Project Name: Utility Replacement with Resurfacing Assessment District - 2017**

**Project Limits:** E Dayton St(N Blount St - N Livingston St)  
 N Butler St(E Johnson St - E Gorham St) & N Hamilton St(E Johnson St - E Gorham St)  
**Melby Dr(Mandrake Rd - Northview Dr) & Mandrake Rd(Reinke Dr - Northland Dr)**  
 S Blount St(E Main St - Williamson St)

**Frontages listed are for: Melby Dr & Mandrake Rd**

**Project ID: 11434 : USE 53W1903 -Lakeview reservoir pipeline improvements phase 2 for final assessments**

Parcel No./ Zoning	Owner's Name / Mailing Address	Situs Address	Frontage (LF)	Street Reconstruction Items									Sanitary Sewer Items			
				Remove and Replace Sidewalk \$3.80 per SF			Remove and Replace Drive Apron @ \$4.66 per SF		Remove and Replace Curb and Gutter @ \$23.00 per LF			Sanitary Sewer Reconnection \$390.00 each		Remove and Replace Sanitary Lateral @ \$22.00 per LF		
				Factor	SF	Cost	SF	Cost	Factor	LF	Cost	Each	Cost	LF	Cost	
0809-252-1605-7 SR-C1	MCGRAW, MARJORIE L 4421 MANDRAKE RD MADISON WI	4421 Mandrake Rd 79.50 L.F.		1.0	0	\$0.00	0	\$0.00	1.0	0.00	\$0.00	0	\$0.00	0.0	\$0.00	
0809-252-1931-6 SR-C1	NASH, JUANITA ATTN JANE LARUE 4929 THORSON RD SUN PRAIRIE WI	4422 Mandrake Rd 70.00 L.F.		0.5	0	\$0.00	0	\$0.00	0.5	0.00	\$0.00	0	\$0.00	0.0	\$0.00	
0809-252-1604-9 SR-C1	THOMAS LIVING TRUST % JOHN & ARDITH THOMAS 4501 MANDRAKE RD MADISON WI	4501 Mandrake Rd 79.50 L.F.		1.0	0	\$0.00	0	\$0.00	1.0	0.00	\$0.00	0	\$0.00	0.0	\$0.00	
0809-252-1311-0 SR-C1	ZIMMERMAN, GEORGE O & MARY R ZIMMERMAN 4502 MANDRAKE ROAD MADISON WI	4502 Mandrake Rd 70.00 L.F.		0.5	0	\$0.00	0	\$0.00	0.5	11.30	\$129.95	0	\$0.00	0.0	\$0.00	
0809-252-1603-1 SR-C1	KENDALL, KELLY 4505 MANDRAKE RD MADISON WI	4505 Mandrake Rd 79.50 L.F.		1.0	0	\$0.00	0	\$0.00	1.0	0.00	\$0.00	0	\$0.00	0.0	\$0.00	
0809-252-1312-8 SR-C1	SELMER, BETTY R 4506 MANDRAKE RD MADISON WI	4506 Mandrake Rd 70.00 L.F.		1.0	0	\$0.00	0	\$0.00	1.0	0.00	\$0.00	0	\$0.00	0.0	\$0.00	
0809-252-1602-3 SR-C1	VEITH, WENDY L 4509 MANDRAKE RD MADISON WI	4509 Mandrake Rd 79.50 L.F.		1.0	0	\$0.00	0	\$0.00	1.0	21.30	\$489.90	0	\$0.00	0.0	\$0.00	
0809-252-1313-6 SR-C1	ERDMANN, ADAM 4510 MANDRAKE RD MADISON WI	4510 Mandrake Rd 70.00 L.F.		1.0	0	\$0.00	0	\$0.00	1.0	0.00	\$0.00	0	\$0.00	0.0	\$0.00	
0809-252-1601-5 SR-C1	FIGY, KEVIN P & JENNIFER L D FIGY 4513 MANDRAKE RD MADISON WI	4513 Mandrake Rd 80.27 L.F.		0.5	0	\$0.00	0	\$0.00	0.5	19.00	\$218.50	0	\$0.00	0.0	\$0.00	
0809-252-1314-4 SR-C1	SCHAD, TERESA A 4514 MANDRAKE RD MADISON WI	4514 Mandrake Rd 70.00 L.F.		1.0	0	\$0.00	0	\$0.00	1.0	0.00	\$0.00	0	\$0.00	0.0	\$0.00	
0809-252-1401-9 SR-C1	ODEGAARD, BILL & JANET 4601 MANDRAKE RD MADISON WI	4601 Mandrake Rd 129.72 L.F.		0.5	0	\$0.00	0	\$0.00	0.5	16.70	\$192.05	0	\$0.00	0.0	\$0.00	
0809-252-1315-2 SR-C1	LACOURSIERE, DALE F ANITA J LACOURSIERE 605 NORTH NINE MOUND RD VERONA WI	4602 Mandrake Rd 70.00 L.F.		1.0	0	\$0.00	0	\$0.00	1.0	0.00	\$0.00	0	\$0.00	0.0	\$0.00	
0809-252-1316-0 SR-C1	PARAMESWARA, CHANDAN C CHRISTINA M KATIC 4606 MANDRAKE RD MADISON WI	4606 Mandrake Rd 68.30 L.F.		1.0	0	\$0.00	0	\$0.00	1.0	0.00	\$0.00	0	\$0.00	0.0	\$0.00	
0809-252-1317-8 SR-C1	HOFFMAN, DANIEL T & KATHLEEN M HOFFMAN 4610 MANDRAKE RD MADISON WI	4610 Mandrake Rd 65.30 L.F.		1.0	0	\$0.00	0	\$0.00	1.0	14.70	\$338.10	0	\$0.00	0.0	\$0.00	
0809-252-1318-6 SR-C1	NASH, JOHN A 4614 MANDRAKE RD MADISON WI	4614 Mandrake Rd 130.00 L.F.		0.5	0	\$0.00	0	\$0.00	0.5	0.00	\$0.00	0	\$0.00	0.0	\$0.00	
0809-252-1402-7 SR-C1	WIECHERS, BARBARA J 1106 MELBY DR MADISON WI	1106 Melby Dr 75.38 L.F.		1.0	0	\$0.00	0	\$0.00	1.0	0.00	\$0.00	0	\$0.00	0.0	\$0.00	

**City of Madison Engineering Division - Schedule of Assessments**

**Project Name: Utility Replacement with Resurfacing Assessment District - 2017**

**Project Limits:** E Dayton St(N Blount St - N Livingston St)  
 N Butler St(E Johnson St - E Gorham St) & N Hamilton St(E Johnson St - E Gorham St)  
**Melby Dr(Mandrake Rd - Northview Dr) & Mandrake Rd(Reinke Dr - Northland Dr)**  
 S Blount St(E Main St - Williamson St)

**Frontages listed are for: Melby Dr & Mandrake Rd**

**Project ID: 11434 : USE 53W1903 -Lakeview reservoir pipeline improvements phase 2 for final assessments**

Parcel No./ Zoning	Owner's Name / Mailing Address	Situs Address	Frontage (LF)	Street Reconstruction Items									Sanitary Sewer Items			
				Remove and Replace Sidewalk \$3.80 per SF			Remove and Replace Drive Apron @ \$4.66 per SF		Remove and Replace Curb and Gutter @ \$23.00 per LF			Sanitary Sewer Reconnection \$390.00 each		Remove and Replace Sanitary Lateral @ \$22.00 per LF		
				Factor	SF	Cost	SF	Cost	Factor	LF	Cost	Each	Cost	LF	Cost	
0809-252-1623-9 SR-C1	HAEN, ADAM J AMY L WESTRA 1109 MELBY DR MADISON WI	1109 Melby Dr	114.72 L.F.	0.5	0	\$0.00	0	\$0.00	0.5	10.60	\$121.90	0	\$0.00	0.0	\$0.00	
0809-252-1403-5 SR-C1	FACKLAM, DAVID W JOYCE E FACKLAM 1110 MELBY DR MADISON WI	1110 Melby Dr	73.00 L.F.	1.0	0	\$0.00	0	\$0.00	1.0	0.00	\$0.00	0	\$0.00	0.0	\$0.00	
0809-252-1404-3 SR-C1	SANDRIDGE, TIMOTHY S 1114 MELBY DR MADISON WI	1114 Melby Dr	73.00 L.F.	1.0	0	\$0.00	0	\$0.00	1.0	0.00	\$0.00	0	\$0.00	0.0	\$0.00	
0809-252-1405-1 SR-C1	STORLEY, VALERIE C 1118 MELBY DR MADISON WI	1118 Melby Dr	73.00 L.F.	1.0	0	\$0.00	0	\$0.00	1.0	0.00	\$0.00	0	\$0.00	0.0	\$0.00	
0809-252-1522-3 SR-C1	LINDSCHEID, JAMES 1121 MELBY DR MADISON WI	1121 Melby Dr	71.02 L.F.	0.5	0	\$0.00	0	\$0.00	0.5	0.00	\$0.00	0	\$0.00	0.0	\$0.00	
0809-252-1432-4 SR-C1	KASMAREK, JEREMY M 1101 NORTHLAND DR MADISON WI	1101 Northland Dr	65.26 L.F.	0.5	0	\$0.00	0	\$0.00	0.5	16.00	\$184.00	0	\$0.00	0.0	\$0.00	
<b>TOTALS:</b>					0	\$0.00	0.00	\$0.00		109.60	\$1,674.40	0.00	\$0.00	0.00	\$0.00	

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

TOTAL ASSMNT
\$0.00
\$0.00
\$0.00
\$129.95
\$0.00
\$0.00
\$489.90
\$0.00
\$218.50
\$0.00
\$192.05
\$0.00
\$0.00
\$338.10
\$0.00
\$0.00



TOTAL ASSMNT
\$121.90
\$0.00
\$0.00
\$0.00
\$0.00
\$184.00
\$1,674.40

**City of Madison Engineering Division - Schedule of Assessments**

**Project Name: Utility Replacement with Resurfacing Assessment District - 2017**

**Project Limits:** E Dayton St(N Blount St - N Livingston St)  
 N Butler St(E Johnson St - E Gorham St) & N Hamilton St(E Johnson St - E Gorham St)  
 Melby Dr(Mandrake Rd - Northview Dr) & Mandrake Rd(Reinke Dr - Northland Dr)  
**S Blount St(E Main St - Williamson St)**

Frontages listed are for: S Blount St  
 Project ID: 11434: **USE 11598 Blount Street Reurfacing 2017 for final assessments**

Parcel No./ Zoning	Owner's Name / Mailing Address	Situs Address	Frontage (LF)	Street Reconstruction Items									Sanitary Sewer Items				TOTAL ASSMNT
				Remove and Replace Sidewalk @ \$5.55 per SF			Remove and Replace Drive Apron @ \$6.12 per SF		Remove and Replace Curb and Gutter @ \$29.34 per LF			Sanitary Sewer Reconnection @ \$850.02 each		Remove and Replace Sanitary Lateral @ \$41.15 per LF			
				Factor	SF	Cost	SF	Cost	Factor	LF	Cost	Each	Cost	LF	Cost		
0709-134-1802-0 TE	MADISON GAS & ELECTRIC % JIM MC201 S Blount St PO BOX 1231 MADISON WI	247.08 L.F.	1.0	0	\$0.00	0	\$0.00	1.0	0	\$0.00	0	\$0.00	0.0	\$0.00	\$0.00		
0709-134-1801-2 TE	STATE OF WI WISDOT %WSOR 1890 E JOHNSON ST MADISON WI	49.92 L.F.	1.0	0	\$0.00	0	\$0.00	1.0	0	\$0.00	0	\$0.00	0.0	\$0.00	\$0.00		
0709-134-1701-4 HIS-TL, TSS	301 BLOUNT HISTORIC BLDG LLC ATTN THE RIFKIN GRP 1402 PANKRATZ ST MADISON WI	301 S Blount St 132.06 L.F.	1.0	24.5	\$135.98	0	\$0.00	1.0	14	\$407.83	2	\$1,700.04	10.0	\$411.50	\$2,655.34		
0709-134-1901-0 HIS-TL, TE	THE EDGE AT 706 LLC 161 HORIZON DR # 101A VERONA WI	302 S Blount St 132.00 L.F.	1.0	65.9	\$365.75	0	\$0.00	1.0	18	\$533.99	1	\$850.02	25.0	\$1,028.75	\$2,778.50		
0709-133-0601-9 HIS-TL, TE	MADISON GAS & ELECTRIC % JIM MONTGOMERY PO BOX 1231 MADISON WI	643 E Main St 264.00 L.F.	1.0	0	\$0.00	0	\$0.00	1.0	0	\$0.00	0	\$0.00	0.0	\$0.00	\$0.00		
0709-133-0401-3 HIS-L, HIS-TL	MADISON GAS & ELECTRIC % JIM MONTGOMERY PO BOX 1231 MADISON WI	717 E Main St 594.00 L.F.	1.0	0	\$0.00	0	\$0.00	1.0	0	\$0.00	0	\$0.00	0.0	\$0.00	\$0.00		
0709-133-0502-9 HIS-TL, TE	MADISON GAS & ELECTRIC % JIM MONTGOMERY PO BOX 1231 MADISON WI	623 Railroad St 597.60 L.F.	1.0	0	\$0.00	0	\$0.00	1.0	0	\$0.00	0	\$0.00	0.0	\$0.00	\$0.00		
0709-134-1909-4 HIS-TL, TE	RED CABOOSE CHILD CARE CENTER INC 654 WILLIAMSON ST MADISON WI	654 Williamson St 165.00 L.F.	1.0	0	\$0.00	0	\$0.00	1.0	14	\$410.76	1	\$850.02	18.0	\$740.70	\$2,001.48		
0709-134-1713-9 HIS-TL, TSS	THE EDGE AT 706 LLC 161 HORIZON DR # 101A VERONA WI	704 Williamson St 134.15 L.F.	1.0	0	\$0.00	0	\$0.00	1.0	19	\$545.72	1	\$850.02	21.0	\$864.15	\$2,259.89		
0709-133-0501-1 HIS-TL, TE	STATE OF WI WISDOT %WSOR 1890 E JOHNSON ST MADISON WI	602 E Wilson St 465.05 L.F.	1.0	0	\$0.00	0	\$0.00	1.0	0	\$0.00	0	\$0.00	0.0	\$0.00	\$0.00		
<b>TOTALS:</b>					90.4	\$501.72	0.00	\$0.00		64.70	\$1,898.30	5.00	\$4,250.10	74.00	\$3,045.10	\$9,695.22	

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