

City of Madison Engineering Division - Schedule of Assessments

02 /19/2010

Project ID:  
53W0920

Project Name: Sanitary Sewer w/ Resurfacing East - 2010  
Project Limits:

Emmet St from S Fair Oaks Ave to Garrison St, N Franklin St from E Washington Ave to E  
Gorham St, School Rd from Northport Dr to Troy Dr, Upham St from North St to N 7TH St

Frontages listed are for: FRONTAGE IS FOR SITUS STREET

actual contract S: 5.1 5.55 11.25 20.93 0.75 960 34.25  
POShsare\_w/Eng(15%) 2.9325 3.19125 6.46875 12.032986 0.43125 276 9.846875

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Parcel No./ Zoning	Owner's Name / Mailing Address	Situs Address	Frontage OR % Interest LF	Remove and Replace Drive Apron @		Remove and Replace Sidewalk @		Remove and Replace Asphalt Drive/Terrace @		Remove and Replace Curb & Gutter @		Remove Terrace Walk @		Sanitary Sewer Reconnection		Remove and Replace Sanitary Lateral @		TOTAL ASSMNT
				\$2.93	SF	\$3.19	SF	\$6.47	SY	12.03	LF	\$0.43	SF	\$276.00	Each	\$9.85	LF	
				SF	Cost	SF	Cost	SY	Cost	LF	Cost	SF	Cost	Each	Cost	LF	Cost	

Emmet St

0710-053-1408-5 R4	SIEVERT, WILLIAM K 3113 EMMET ST MADISON WI	3113 Emmet St	40	0	\$0.00	53	\$169.14	0	\$0.00	15.30	\$184.10	0	\$0.00	1	\$276.00	15.00	\$147.70	\$776.94
0710-053-1407-7 R4	HERRERA, XAVIER & JEAN A SCHARPF 3117 EMMET ST MADISON WI	3117 Emmet St	40	37.2	\$109.09	79	\$252.11	0	\$0.00	19.20	\$231.03	0	\$0.00	1	\$276.00	18.00	\$177.24	\$1,045.47
0710-053-1406-9 R4	RACETTE, ELIZABETH A 3121 EMMET ST MADISON WI	3121 Emmet St	40	0	\$0.00	55.5	\$177.11	0	\$0.00	14.50	\$174.48	0	\$0.00	1	\$276.00	16.00	\$157.55	\$785.14
0710-053-1405-1 R4	KOHL, RANDY J 7238 E SCHMIDT RD FORT ATKINSON WI	3125 Emmet St	40	0	\$0.00	51	\$162.75	0	\$0.00	10.70	\$128.75	0	\$0.00	1	\$276.00	18.00	\$177.24	\$744.75
0710-053-1404-3 R4	TOPPER, SCOTT E & JENNIFER PELLMAN ETAL 3129 EMMET ST MADISON WI	3129 Emmet St	40	0	\$0.00	81	\$258.49	0	\$0.00	10.70	\$128.75	0	\$0.00	1	\$276.00	18.00	\$177.24	\$840.49
0710-053-1403-5 R4	TOMASINI, STEVEN G & LAURENE M TOMASINI 3133 EMMET ST MADISON WI	3133 Emmet St	40	0	\$0.00	55.1	\$175.84	0	\$0.00	16.80	\$202.15	0	\$0.00	1	\$276.00	18.00	\$177.24	\$831.24
0710-053-1402-7 R4	BARBER, ZACHARY MICHAEL 3137 EMMET ST MADISON WI	3137 Emmet St	40	38	\$111.44	49.9	\$159.24	0	\$0.00	18.70	\$225.02	0	\$0.00	1	\$276.00	14.00	\$137.86	\$909.55
0710-053-1401-9 R4	IRWIN, KRISTY E 3141 EMMET ST MADISON WI	3141 Emmet St	40	55.6	\$163.05	76.5	\$244.13	0	\$0.00	17.70	\$212.98	0	\$0.00	1	\$276.00	14.00	\$137.86	\$1,034.02
0710-054-0092-5 C, M1	CITY OF MADISON ENGINEERING 210 MLK JR BLVD, RM 115 MADISON WI	179 S Fair Oaks Ave	530	0	\$0.00	0	\$0.00	0	\$0.00	0.00	\$0.00	0	\$0.00	0	\$0.00	0.00	\$0.00	\$0.00
0710-053-1409-3 R4	BENNETT, DEAN R & JUDY A FAY-BENNETT 810 BEWICK DR MADISON WI	187 S Fair Oaks Ave	86	0	\$0.00	0	\$0.00	0	\$0.00	0.00	\$0.00	0	\$0.00	0	\$0.00	0.00	\$0.00	\$0.00
0710-053-1426-7 R4	POTTER, LANCE W 186 GARRISON ST MADISON WI	186 Garrison St	103.7	0	\$0.00	0	\$0.00	0	\$0.00	0.00	\$0.00	0	\$0.00	0	\$0.00	0.00	\$0.00	\$0.00

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**N Franklin St**

0709-133-1512-7 R5	RIDER RENTAL LLC 415 E WASHINGTON AVE MADISON WI	7 N Franklin St	24	0	\$0.00	27.54	\$87.89	0	\$0.00	24.00	\$288.79	0	\$0.00	1	\$276.00	32.00	\$315.10	\$967.78
0709-133-2009-3 R5	HANCOCK & FRANKLIN LLC % OAKLAND PROP SVCS 122 E OLIN AVE # 195 MADISON WI	8 N Franklin St	33	124.1	\$363.92	77.91	\$248.63	0	\$0.00	33.00	\$397.09	0	\$0.00	1	\$276.00	16.00	\$157.55	\$1,443.19
0709-133-1511-9 R5	APEX FRANKLIN LLC 1741 COMMERCIAL AVE MADISON WI	11 N Franklin St	39	0	\$0.00	0	\$0.00	0	\$0.00	39.00	\$469.29	36.54	\$15.76	1	\$276.00	12.00	\$118.16	\$879.21
0709-133-2010-0 R5	HANCOCK & FRANKLIN LLC % OAKLAND PROP SVCS 122 E OLIN AVE # 195 MADISON WI	12 N Franklin St	33	105.4	\$309.09	0	\$0.00	0	\$0.00	33.00	\$397.09	0	\$0.00	1	\$276.00	20.00	\$196.94	\$1,179.11
0709-133-2011-8 R5	MCGOWAN, SAMUEL A 14 N FRANKLIN ST MADISON WI	14 N Franklin St	33	0	\$0.00	0	\$0.00	0	\$0.00	20.00	\$240.66	0	\$0.00	1	\$276.00	19.00	\$187.09	\$703.75
0709-133-1510-1 PUDSIP	CAMPUS INVESTMENTS LLC % RICK MCKY 906 SAUK RIDGE TRL MADISON WI	15 N Franklin St	31	40	\$117.30	0	\$0.00	0	\$0.00	31.00	\$373.02	0	\$0.00	1	\$276.00	14.00	\$137.86	\$904.18
0709-133-1509-4 PUDSIP	CAMPUS INVESTMENTS LLC % RICK MCKY 906 SAUK RIDGE TRL MADISON WI	19 N Franklin St	35	40	\$117.30	78.3	\$249.87	0	\$0.00	35.00	\$421.15	0	\$0.00	1	\$276.00	29.00	\$285.56	\$1,349.89
0709-133-2013-4 R6	MADISON COMMUNITY CO-OP 1202 WILLIAMSON ST # C MADISON WI	20 N Franklin St	33	0	\$0.00	0	\$0.00	0	\$0.00	30.00	\$360.99	0	\$0.00	1	\$276.00	19.00	\$187.09	\$824.08
0709-133-1508-6 PUDSIP	DEMINTER, MICHAEL B 3576 FLAGSTONE CIR MIDDLETON WI	21 N Franklin St	33	49	\$143.69	55.08	\$175.77	0	\$0.00	33.00	\$397.09	0	\$0.00	1	\$276.00	26.50	\$260.94	\$1,253.50
0709-133-2014-2 R6	FOUNDRY APARTMENTS LLC PO BOX 7363 MADISON WI	22 N Franklin St	49.5	0	\$0.00	54.54	\$174.05	0	\$0.00	30.00	\$360.99	0	\$0.00	1	\$276.00	26.00	\$256.02	\$1,067.06
0709-133-1507-8 PUDSIP	23 NORTH FRANKLIN ST LLC 4916 CREEKHAVEN RD COTTAGE GROVE WI	23 N Franklin St	33	90	\$263.93	0	\$0.00	0	\$0.00	33.00	\$397.09	0	\$0.00	1	\$276.00	11.00	\$108.32	\$1,045.33
0709-133-1506-0 R5	GARVER JR, JOHN C 813 SOUTH SHORE DR MADISON WI	25 N Franklin St	66	41	\$120.23	0	\$0.00	0	\$0.00	10.00	\$120.33	16	\$6.90	0	\$0.00	0.00	\$0.00	\$247.46
0709-133-2015-0 R5	FOUNDRY APARTMENTS LLC PO BOX 7363 MADISON WI	26 N Franklin St	49	0	\$0.00	0	\$0.00	0	\$0.00	11.00	\$132.36	0	\$0.00	0	\$0.00	0.00	\$0.00	\$132.36
0709-133-1431-9 PUDSIP	101 N FRANKLIN LLC 1 SHERMAN TER # 102 MADISON WI	101 N Franklin St	33.1	0	\$0.00	0	\$0.00	0	\$0.00	33.10	\$398.29	0	\$0.00	0	\$0.00	0.00	\$0.00	\$398.29
0709-133-2119-0 R6	COURTYARD APARTMENTS OF MADISON LLC 102 N FRANKLIN ST MADISON WI	102 N Franklin St	132	237	\$695.00	83.7	\$267.11	0	\$0.00	122.00	\$1,468.02	0	\$0.00	1	\$276.00	26.50	\$260.94	\$2,967.08

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				\$2.93	SF	\$3.19	SF	\$6.47	SY	12.03	LF	\$0.43	SF	\$276.00	Each	\$9.85	LF	
				SF	Cost	SF	Cost	SY	Cost	LF	Cost	SF	Cost	Each	Cost	LF	Cost	
0709-133-1430-1 PUDSIP	103/105 N FRANKLIN LLC 1 SHERMAN TER # 102 MADISON WI	103 N Franklin St	33.1	0	\$0.00	0	\$0.00	0	\$0.00	33.10	\$398.29	0	\$0.00	1	\$276.00	17.00	\$167.40	\$841.69
0709-133-1429-4 PUDSIP	RENAISSANCE PROPERTY GROUP LLC 1 SHERMAN TER # 102 MADISON WI	107 N Franklin St	33.1	86	\$252.20	81.09	\$258.78	0	\$0.00	33.10	\$398.29	20.8	\$8.97	1	\$276.00	21.00	\$206.78	\$1,401.02
0709-133-1428-6 R5	STEAKLEY, JAMES D 111 N FRANKLIN ST MADISON WI	111 N Franklin St	33	86	\$252.20	28.62	\$91.33	0	\$0.00	33.00	\$397.09	0	\$0.00	1	\$276.00	23.00	\$226.48	\$1,243.10
0709-133-2123-1 R5	FISHER, CLIFFORD D & PATRICIA A FISHER PO BOX 1601 MADISON WI	114 N Franklin St	33	92.4	\$270.96	92.07	\$293.82	0	\$0.00	33.00	\$397.09	19.78	\$8.53	1	\$276.00	31.50	\$310.18	\$1,556.58
0709-133-1427-8 R5	WEIRD WORKS LLC 2026 LONDONDERRY DR MADISON WI	117 N Franklin St	33	39.5	\$115.83	52.92	\$168.88	0	\$0.00	33.00	\$397.09	25.2	\$10.87	1	\$276.00	22.00	\$216.63	\$1,185.30
0709-133-2124-9 R5	ERDAHL LIV TR, KENNETH R & ROBERTA J HAHN LIV TR W10850 FOX GLEN RD POYNETTE WI	118 N Franklin St	33	92.4	\$270.96	122.31	\$390.32	0	\$0.00	33.00	\$397.09	0	\$0.00	1	\$276.00	31.50	\$310.18	\$1,644.55
0709-133-1426-0 R5	MARTIN, BRUCE A & SARA MARTIN 6843 PHIL LEWIS WAY MIDDLETON WI	119 N Franklin St	33	78.2	\$229.32	65.45	\$208.87	0	\$0.00	33.00	\$397.09	0	\$0.00	1	\$276.00	23.00	\$226.48	\$1,337.76
0709-133-2125-7 R5	THRONSON INVESTMENTS LLC PO BOX 38 HOLLANDALE WI	120 N Franklin St	33	41	\$120.23	55.08	\$175.77	0	\$0.00	33.00	\$397.09	0	\$0.00	1	\$276.00	29.50	\$290.48	\$1,259.58
0709-133-1425-2 R5	MARTIN, BRUCE & SARA L PO BOX 628395 MIDDLETON WI	121 N Franklin St	33	38.7	\$113.49	54	\$172.33	0	\$0.00	33.00	\$397.09	26.24	\$11.32	1	\$276.00	23.00	\$226.48	\$1,196.70
0709-133-1424-4 R5	CREAN, PATRICK 422 ELMSIDE BLVD MADISON WI	123 N Franklin St	33	86.9	\$254.83	55.62	\$177.50	0	\$0.00	33.00	\$397.09	25.5	\$11.00	1	\$276.00	24.50	\$241.25	\$1,357.67
0709-133-2126-5 R5	124 FRANKLIN ST PRTRNS % PREMIERE PYMT SERVICES PO BOX 1648 BELLEVUE WA	124 N Franklin St	33	41	\$120.23	55.08	\$175.77	0	\$0.00	33.00	\$397.09	17.2	\$7.42	1	\$276.00	35.00	\$344.64	\$1,321.15
0709-133-1423-6 R5	KUZMA, JANE OWEN 4606 TONYAWATHA TRL MADISON WI	125 N Franklin St	33	43	\$126.10	34.98	\$111.63	0	\$0.00	33.00	\$397.09	25.5	\$11.00	1	\$276.00	22.00	\$216.63	\$1,138.44
0709-133-2127-3 R5	BOGENSCHNEIDER, ROSS 3474 LEFLORE CT VERONA WI	126 N Franklin St	33	0	\$0.00	58.56	\$186.88	0	\$0.00	33.00	\$397.09	17.4	\$7.50	1	\$276.00	29.50	\$290.48	\$1,157.95
0709-133-2128-1 R5	JUNGWIRTH, JOAN K & JUSTIN D HAINY 128 N FRANKLIN ST MADISON WI	128 N Franklin St	44	82.2	\$241.05	106	\$338.27	0	\$0.00	44.00	\$529.45	0	\$0.00	1	\$276.00	32.00	\$315.10	\$1,699.88

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				SF	Cost	SF	Cost	SY	Cost	LF	Cost	SF	Cost	Each	Cost	LF	Cost	
0709-133-1422-8 R5	JL EUN JEOUNG % MADISON PROP MANAGEMENT 1202 REGENT ST MADISON WI	129 N Franklin St	33	42.7	\$125.22	52.47	\$167.44	0	\$0.00	33.00	\$397.09	24.9	\$10.74	1	\$276.00	24.00	\$236.33	\$1,212.81
0709-133-2129-9 R5	LINZMEIER, LAWRENCE G 132 N FRANKLIN ST MADISON WI	132 N Franklin St	33	0	\$0.00	156	\$497.84	0	\$0.00	33.00	\$397.09	0	\$0.00	1	\$276.00	30.00	\$295.41	\$1,466.33
0709-133-1421-0 R5	MARTIN, BRUCE & SARA L PO BOX 628395 MIDDLETON WI	133 N Franklin St	32.45	0	\$0.00	29.68	\$94.72	0	\$0.00	32.45	\$390.47	24.65	\$10.63	1	\$276.00	24.00	\$236.33	\$1,008.14
0709-133-2130-6 R5	BREUSCHER FRANKLIN LLC % SRM PROPERTIES LLC PO BOX 628395 MIDDLETON WI	136 N Franklin St	22	0	\$0.00	77.48	\$247.26	0	\$0.00	22.00	\$264.73	0	\$0.00	1	\$276.00	19.50	\$192.01	\$980.00
0709-133-1419-5 R5	FRANKLIN HSE CONDO OWNERS ASSC % RANDY PAUL PO BOX 0286 MCFARLAND WI	137 N Franklin St CONDOS (SEE FOLLOWING)	93.91	146	\$0.00	54.06	\$0.00	0	\$0.00	93.91	\$0.00	0	\$0.00	1	\$0.00	25.00	\$0.00	\$0.00
0709-133-3302-0 R5	PAUL, RANDY L PO BOX 0286 MCFARLAND WI	137 N Franklin St, #2	14.90%	21.75	\$63.78	8.05494	\$25.71	0	\$0.00	13.99	\$168.34	0	\$0.00	0.3	\$82.80	0.00	\$0.00	\$340.63
0709-133-3303-8 R5	PAUL, RANDY L PO BOX 0286 MCFARLAND WI	137 N Franklin St, #3	12.80%	18.69	\$54.81	6.91968	\$22.08	0	\$0.00	12.02	\$144.64	0	\$0.00	0.26	\$71.76	0.00	\$0.00	\$293.29
0709-133-3306-2 R5	PAUL, RANDY L PO BOX 0286 MCFARLAND WI	137 N Franklin St, #6	9.60%	14.02	\$41.11	5.18976	\$16.56	0	\$0.00	9.02	\$108.54	0	\$0.00	0.19	\$52.44	0.00	\$0.00	\$218.65
0709-133-3307-0 R5	PAUL, RANDY L PO BOX 0286 MCFARLAND WI	137 N Franklin St, #7	9.80%	14.31	\$41.96	5.29788	\$16.91	0	\$0.00	9.20	\$110.70	0	\$0.00	0.2	\$55.20	0.00	\$0.00	\$224.77
0709-133-3301-2 R5	PAUL, RANDY L PO BOX 0286 MCFARLAND WI	141 N Franklin St, #1	11.00%	16.06	\$47.10	5.9466	\$18.98	0	\$0.00	10.33	\$124.30	0	\$0.00	0.22	\$60.72	0.00	\$0.00	\$251.09
0709-133-3304-6 R5	PAUL, RANDY L PO BOX 0286 MCFARLAND WI	141 N Franklin St, #4	14.00%	20.44	\$59.94	7.5684	\$24.15	0	\$0.00	13.15	\$158.23	0	\$0.00	0.28	\$77.28	0.00	\$0.00	\$319.61
0709-133-3305-4 R5	PAUL, RANDY L PO BOX 0286 MCFARLAND WI	141 N Franklin St, #5	9.30%	13.58	\$39.82	5.02758	\$16.04	0	\$0.00	8.73	\$105.05	0	\$0.00	0.19	\$52.44	0.00	\$0.00	\$213.36
0709-133-3308-8 R5	PAUL, RANDY L PO BOX 0286 MCFARLAND WI	141 N Franklin St, #8	9.30%	13.58	\$39.82	5.02758	\$16.04	0	\$0.00	8.73	\$105.05	0	\$0.00	0.19	\$52.44	0.00	\$0.00	\$213.36
0709-133-3309-6 R5	PAUL, RANDY L PO BOX 0286 MCFARLAND WI	141 N Franklin St, #9	9.30%	13.58	\$39.82	5.02758	\$16.04	0	\$0.00	8.73	\$105.05	0	\$0.00	0.19	\$52.44	0.00	\$0.00	\$213.36
0709-133-2131-4 R5	BICKERS, JAMES R 138 N FRANKLIN ST MADISON WI	138 N Franklin St	33	98	\$287.39	128.96	\$411.54	0	\$0.00	33.00	\$397.09	28.38	\$12.24	1	\$276.00	29.50	\$290.48	\$1,674.74
0709-133-2132-2 R5	FOUTS, JAMES A 2400 CTY HWY A STOUGHTON WI	140 N Franklin St	33	0	\$0.00	51.48	\$164.29	0	\$0.00	33.00	\$397.09	0	\$0.00	1	\$276.00	31.00	\$305.25	\$1,142.63

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				SF	Cost	SF	Cost	SY	Cost	LF	Cost	SF	Cost	Each	Cost	LF	Cost	
0709-133-2133-0 R5	LOFGREN PROPERTIES 3 LLC 5223 TONYAWATHA TRL MONONA WI	142 N Franklin St	50	98	\$287.39	27.04	\$86.29	0	\$0.00	50.00	\$601.65	27.2	\$11.73	1	\$276.00	26.00	\$256.02	\$1,519.07
0709-133-1418-7 R5	MERITAGE INVESTMENTS LLC 4817 SHERWOOD RD MADISON WI	145 N Franklin St	33	37.1	\$108.80	28.62	\$91.33	0	\$0.00	33.00	\$397.09	0	\$0.00	1	\$276.00	26.50	\$260.94	\$1,134.16
0709-133-1417-9 R5	DUTCHER, STEVEN 147 N FRANKLIN ST MADISON WI	147 N Franklin St	33	37.1	\$108.80	82.16	\$262.19	0	\$0.00	33.00	\$397.09	0	\$0.00	1	\$276.00	36.00	\$354.49	\$1,398.56
0709-133-1416-1 R5	SEITZ TRUST, ROSE M % RICHARD SEITZ 608 ROGERS ST MADISON WI	153 N Franklin St	66	0	\$0.00	0	\$0.00	0	\$0.00	46.00	\$553.52	0	\$0.00	0	\$0.00	0.00	\$0.00	\$553.52
0709-133-1310-5 R5	FOURTH LAKE III LLC 4109 EUCLID AVE MADISON WI	303 N Franklin St	66	0	\$0.00	82.08	\$261.94	0	\$0.00	20.00	\$240.66	0	\$0.00	1	\$276.00	28.50	\$280.64	\$1,059.23
0709-133-1309-8 R5	FOURTH LAKE III LLC 4109 EUCLID AVE MADISON WI	309 N Franklin St	44	0	\$0.00	84.78	\$270.55	0	\$0.00	20.00	\$240.66	0	\$0.00	1	\$276.00	27.00	\$265.87	\$1,053.08
0709-133-1308-0 R5	FOURTH LAKE II LLC % JEROME A PASDO 4109 EUCLID AVE MADISON WI	311 N Franklin St	44	0	\$0.00	55.12	\$175.90	0	\$0.00	20.00	\$240.66	0	\$0.00	1	\$276.00	26.00	\$256.02	\$948.58
0709-133-1307-2 R5	FOURTH LAKE II LLC % JEROME A PASDO 4109 EUCLID AVE MADISON WI	315 N Franklin St	44	0	\$0.00	81.54	\$260.21	0	\$0.00	20.00	\$240.66	0	\$0.00	1	\$276.00	25.00	\$246.17	\$1,023.05
0709-133-2209-9 HIS-L, PCDSIP	DIVALL NICHOLS STATION % WI MANAGEMENT CO INC 2040 S PARK ST MADISON WI	427 E Gorham St	173.99	0	\$0.00	40.88	\$130.46	0	\$0.00	85.00	\$1,022.80	0	\$0.00	1	\$276.00	29.00	\$285.56	\$1,714.82
0709-133-1306-4 R5	BRUNS, DONALD B 1865 NORTHPORT DR # B MADISON WI	501 E Gorham St	66	0	\$0.00	0	\$0.00	0	\$0.00	20.00	\$240.66	0	\$0.00	1	\$276.00	22.00	\$216.63	\$733.29
0709-133-2004-3 R6	STATZ, DANIEL & ELIZABETH PO BOX 259976 MADISON WI	13 N Hancock St	33	0	\$0.00	84.78	\$270.55	0	\$0.00	20.00	\$240.66	0	\$0.00	1	\$276.00	31.00	\$305.25	\$1,092.47
0709-133-2201-5 PCDSIP	NICHOLS STATION CDM ONRS ASSC INC% RUSSELL H ENDRES 2040 S PARK ST MADISON WI	311 N Hancock St CONDOS (SEE FOLLOWING)	90.01	0	\$0.00	55.12	\$0.00	0	0	80.00	\$0.00	0	\$0.00	2	\$0.00	0.00	\$0.00	\$0.00
0709-133-4901-9 PCDSIP	NICHOLS STATION CDM INC 2040 S PARK ST MADISON WI	311 N Hancock St, #120	2.67%	0	\$0.00	1.47	\$4.69	0	\$0.00	2.14	\$25.75	0	\$0.00	0.05	\$13.80	0	\$0.00	\$44.24
0709-133-4902-7 PCDSIP	NICHOLS STATION CDM INC 2040 S PARK ST MADISON WI	311 N Hancock St, #121	2.71%	0	\$0.00	1.49	\$4.75	0	\$0.00	2.17	\$26.11	0	\$0.00	0.05	\$13.80	0	\$0.00	\$44.67
0709-133-4903-5 PCDSIP	NICHOLS STATION CDM INC 2040 S PARK ST MADISON WI	311 N Hancock St, #122	2.41%	0	\$0.00	1.33	\$4.24	0	\$0.00	1.93	\$23.22	0	\$0.00	0.05	\$13.80	0	\$0.00	\$41.27

02 /19/2010

Project Name: Sanitary Sewer w/ Resurfacing East - 2010

total S total LF  
hand 20736.75 643  
machine 83577.73 4341.7

Project ID:  
53W0920

Project Limits:

Emmet St from S Fair Oaks Ave to Garrison St, N Franklin St from E Washington Ave to E Gorham St, School Rd from Northport Dr to Troy Dr, Upham St from North St to N 7TH St

actual contract S: 5.1 5.55 11.25 20.93 0.75 960 34.25

Frontages listed are for: FRONTAGE IS FOR SITUS STREET

POShsare\_w/Eng(15%) 2.9325 3.19125 6.46875 12.032986 0.43125 276 9.846875

Parcel No./ Zoning	Owner's Name / Mailing Address	Situs Address	Frontage OR % Interest LF	Remove and Replace Drive Apron @		Remove and Replace Sidewalk @		Remove and Replace Asphalt Drive/Terrace @		Remove and Replace Curb & Gutter @		Remove Terrace Walk @		Sanitary Sewer Reconnection		Remove and Replace Sanitary Lateral @		TOTAL ASSMNT
				\$2.93	SF	\$3.19	SF	\$6.47	SY	12.03	LF	\$0.43	SF	\$276.00	Each	\$9.85	LF	
				SF	Cost	SF	Cost	SY	Cost	LF	Cost	SF	Cost	Each	Cost	LF	Cost	
0709-133-4904-3 PCDSIP	TALSKY, JOSHUA 1551 N WATER ST # 203 MILWAUKEE WI	311 N Hancock St, #123	1.51%	0	\$0.00	0.83	\$2.65	0	\$0.00	1.21	\$14.56	0	\$0.00	0.03	\$8.28	0	\$0.00	\$25.49
0709-133-4905-1 PCDSIP	ALEXANDER, DONALD J & KATHLEEN L.ALEXANDER 8824 VONA DR RACINE WI	311 N Hancock St, #124	2.44%	0	\$0.00	1.34	\$4.28	0	\$0.00	1.95	\$23.46	0	\$0.00	0.05	\$13.80	0	\$0.00	\$41.54
0709-133-4906-9 PCDSIP	ODEN, KRISTEN D 311 N HANCOCK ST # 125 MADISON WI	311 N Hancock St, #125	1.60%	0	\$0.00	0.88	\$2.81	0	\$0.00	1.28	\$15.40	0	\$0.00	0.03	\$8.28	0	\$0.00	\$26.49
0709-133-4907-7 PCDSIP	NGUYEN, LANH X & MICHELLE L.CHAUDOIR 311 N HANCOCK ST # 126 MADISON WI	311 N Hancock St, #126	2.37%	0	\$0.00	1.31	\$4.18	0	\$0.00	1.9	\$22.86	0	\$0.00	0.05	\$13.80	0	\$0.00	\$40.84
0709-133-4908-5 PCDSIP	NICHOLS STATION CONDOMINIUMS INC 2040 S PARK ST MADISON WI	311 N Hancock St, #127	2.32%	0	\$0.00	1.28	\$4.08	0	\$0.00	1.86	\$22.38	0	\$0.00	0.05	\$13.80	0	\$0.00	\$40.27
0709-133-4909-3 PCDSIP	HAKER, ANDREW L 311 N HANCOCK ST # 129 MADISON WI	311 N Hancock St, #129	1.66%	0	\$0.00	0.91	\$2.90	0	\$0.00	1.33	\$16.00	0	\$0.00	0.03	\$8.28	0	\$0.00	\$27.19
0709-133-4910-0 PCDSIP	NICHOLS STATION CONDOMINIUMS INC 2040 S PARK ST MADISON WI	311 N Hancock St, #130	2.33%	0	\$0.00	1.28	\$4.08	0	\$0.00	1.86	\$22.38	0	\$0.00	0.05	\$13.80	0	\$0.00	\$40.27
0709-133-4911-8 PCDSIP	HEITING, CHRISTOPHER R 311 N HANCOCK ST # 131 MADISON WI	311 N Hancock St, #131	1.49%	0	\$0.00	0.82	\$2.62	0	\$0.00	1.19	\$14.32	0	\$0.00	0.03	\$8.28	0	\$0.00	\$25.22
0709-133-4912-6 PCDSIP	NICHOLS STATION CONDOMINIUMS INC 2040 S PARK ST MADISON WI	311 N Hancock St, #132	2.38%	0	\$0.00	1.31	\$4.18	0	\$0.00	1.9	\$22.86	0	\$0.00	0.05	\$13.80	0	\$0.00	\$40.84
0709-133-4913-4 PCDSIP	NICHOLS STATION CONDOMINIUMS INC 2040 S PARK ST MADISON WI	311 N Hancock St, #133	2.35%	0	\$0.00	1.3	\$4.15	0	\$0.00	1.88	\$22.62	0	\$0.00	0.05	\$13.80	0	\$0.00	\$40.57
0709-133-4914-2 PCDSIP	KIELER, TYLER T & TIMOTHY L.KIELER 311 N HANCOCK ST # 134 MADISON WI	311 N Hancock St, #134	2.22%	0	\$0.00	1.22	\$3.89	0	\$0.00	1.78	\$21.42	0	\$0.00	0.04	\$11.04	0	\$0.00	\$36.35
0709-133-4915-0 PCDSIP	NICHOLS STATION CONDOMINIUMS INC 2040 S PARK ST MADISON WI	311 N Hancock St, #135	2.61%	0	\$0.00	1.44	\$4.60	0	\$0.00	2.09	\$25.15	0	\$0.00	0.05	\$13.80	0	\$0.00	\$43.54
0709-133-4916-8 PCDSIP	MCCRAW, MARK A 311 N HANCOCK ST # 220 MADISON WI	311 N Hancock St, #220	2.67%	0	\$0.00	1.47	\$4.69	0	\$0.00	2.14	\$25.75	0	\$0.00	0.05	\$13.80	0	\$0.00	\$44.24
0709-133-4917-6 PCDSIP	NICHOLS STATION CONDOMINIUMS INC 2040 S PARK ST MADISON WI	311 N Hancock St, #221	2.83%	0	\$0.00	1.56	\$4.98	0	\$0.00	2.26	\$27.19	0	\$0.00	0.06	\$16.56	0	\$0.00	\$48.73

Project Name: Sanitary Sewer w/ Resurfacing East - 2010  
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actual contract S: 5.1 5.55 11.25 20.93 0.75 960 34.25  
POShsare\_w/Eng(15%) 2.9325 3.19125 6.46875 12.032986 0.43125 276 9.846875

use ratio: actual total cost from final payment/ actual Liner feet installed

total S total LF  
hand 20736.75 643  
machine 83577.73 4341.7

Parcel No./ Zoning	Owner's Name / Mailing Address	Situs Address	Frontage OR % Interest LF	Remove and Replace Drive Apron @		Remove and Replace Sidewalk @		Remove and Replace Asphalt Drive/Terrace @		Remove and Replace Curb & Gutter @		Remove Terrace Walk @		Sanitary Sewer Reconnection		Remove and Replace Sanitary Lateral @		TOTAL ASSMNT
				\$2.93	SF	\$3.19	SF	\$6.47	SY	12.03	LF	\$0.43	SF	\$276.00	Each	\$9.85	LF	
				SF	Cost	SF	Cost	SY	Cost	LF	Cost	SF	Cost	Each	Cost	LF	Cost	
0709-133-4918-4 PCDSIP	NICHOLS STATION CONDOMINIUMS INC 2040 S PARK ST MADISON WI	311 N Hancock St, #222	2.41%	0	\$0.00	1.33	\$4.24	0	\$0.00	1.93	\$23.22	0	\$0.00	0.05	\$13.80	0	\$0.00	\$41.27
0709-133-4919-2 PCDSIP	PETERSON, KEVIN F 311 N HANCOCK ST # 223 MADISON WI	311 N Hancock St, #223	1.53%	0	\$0.00	0.84	\$2.68	0	\$0.00	1.22	\$14.68	0	\$0.00	0.03	\$8.28	0	\$0.00	\$25.64
0709-133-4920-9 PCDSIP	HICKEY, COLIN W 311 N HANCOCK ST # 224 MADISON WI	311 N Hancock St, #224	2.44%	0	\$0.00	1.34	\$4.28	0	\$0.00	1.95	\$23.46	0	\$0.00	0.05	\$13.80	0	\$0.00	\$41.54
0709-133-4921-7 PCDSIP	WARD, MARK D & ANNALEE R 6138 W 128TH PL PALOS HEIGHTS IL	311 N Hancock St, #225	1.60%	0	\$0.00	0.88	\$2.81	0	\$0.00	1.28	\$15.40	0	\$0.00	0.03	\$8.28	0	\$0.00	\$26.49
0709-133-4922-5 PCDSIP	MOLASKA, WENDY L 311 N HANCOCK ST # 226 MADISON WI	311 N Hancock St, #226	2.37%	0	\$0.00	1.31	\$4.18	0	\$0.00	1.9	\$22.86	0	\$0.00	0.05	\$13.80	0	\$0.00	\$40.84
0709-133-4923-3 PCDSIP	NICHOLS STATION CONDOMINIUMS INC 2040 S PARK ST MADISON WI	311 N Hancock St, #227	2.32%	0	\$0.00	1.28	\$4.08	0	\$0.00	1.86	\$22.38	0	\$0.00	0.05	\$13.80	0	\$0.00	\$40.27
0709-133-4924-1 PCDSIP	MORMANN, EMILY M 311 N HANCOCK ST # 229 MADISON WI	311 N Hancock St, #229	1.66%	0	\$0.00	0.91	\$2.90	0	\$0.00	1.33	\$16.00	0	\$0.00	0.03	\$8.28	0	\$0.00	\$27.19
0709-133-4925-9 PCDSIP	NICHOLS STATION CONDOMINIUMS INC 2040 S PARK ST MADISON WI	311 N Hancock St, #230	2.39%	0	\$0.00	1.32	\$4.21	0	\$0.00	1.91	\$22.98	0	\$0.00	0.05	\$13.80	0	\$0.00	\$41.00
0709-133-4926-7 PCDSIP	FATCO LLC 805 TAMARACK WAY VERONA WI	311 N Hancock St, #231	1.49%	0	\$0.00	0.82	\$2.62	0	\$0.00	1.19	\$14.32	0	\$0.00	0.03	\$8.28	0	\$0.00	\$25.22
0709-133-4927-5 PCDSIP	LUTZ, JESSICA K 311 N HANCOCK ST # 232 MADISON WI	311 N Hancock St, #232	2.38%	0	\$0.00	1.31	\$4.18	0	\$0.00	1.9	\$22.86	0	\$0.00	0.05	\$13.80	0	\$0.00	\$40.84
0709-133-4928-3 PCDSIP	NICHOLS STATION CONDOMINIUMS INC 2040 S PARK ST MADISON WI	311 N Hancock St, #233	2.35%	0	\$0.00	1.3	\$4.15	0	\$0.00	1.88	\$22.62	0	\$0.00	0.05	\$13.80	0	\$0.00	\$40.57
0709-133-4929-1 PCDSIP	NICHOLS STATION CONDOMINIUMS INC 2040 S PARK ST MADISON WI	311 N Hancock St, #234	2.22%	0	\$0.00	1.22	\$3.89	0	\$0.00	1.78	\$21.42	0	\$0.00	0.04	\$11.04	0	\$0.00	\$36.35
0709-133-4930-8 PCDSIP	NICHOLS STATION CONDOMINIUMS INC 2040 S PARK ST MADISON WI	311 N Hancock St, #235	2.79%	0	\$0.00	1.54	\$4.91	0	\$0.00	2.23	\$26.83	0	\$0.00	0.06	\$16.56	0	\$0.00	\$48.31
0709-133-4931-6 PCDSIP	NICHOLS STATION CONDOMINIUMS INC 2040 S PARK ST MADISON WI	311 N Hancock St, #320	2.67%	0	\$0.00	1.47	\$4.69	0	\$0.00	2.14	\$25.75	0	\$0.00	0.05	\$13.80	0	\$0.00	\$44.24
0709-133-4932-4 PCDSIP	LEJA, ANDREW J & KASIA L BOCK-LEJA 311 N HANCOCK ST # 321 MADISON WI	311 N Hancock St, #321	2.83%	0	\$0.00	1.56	\$4.98	0	\$0.00	2.26	\$27.19	0	\$0.00	0.06	\$16.56	0	\$0.00	\$48.73

City of Madison Engineering Division - Schedule of Assessments

02/19/2010

Project ID:  
53W0920

Project Name: Sanitary Sewer w/ Resurfacing East - 2010  
Project Limits:

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Gorham St, School Rd from Northport Dr to Troy Dr, Upham St from North St to N 7TH St  
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actual contract S: 5.1 5.55 11.25 20.93 0.75 960 34.25  
POShsare\_w/Eng(15%) 2.9325 3.19125 6.46875 12.032986 0.43125 276 9.846875

use ratio: actual total cost from final payment/ actual Liner feet installed

total S total LF  
hand 20736.75 643  
machine 83577.73 4341.7

Parcel No./ Zoning	Owner's Name / Mailing Address	Situs Address	Frontage OR % Interest LF	Remove and Replace Drive Apron @		Remove and Replace Sidewalk @		Remove and Replace Asphalt Drive/Terrace @		Remove and Replace Curb & Gutter @		Remove Terrace Walk @		Sanitary Sewer Reconnection		Remove and Replace Sanitary Lateral @		TOTAL ASSMNT		
				\$2.93	SF	\$3.19	SF	\$6.47	SY	12.03	LF	\$0.43	SF	\$276.00	Each	\$9.85	LF			
				SF	Cost	SF	Cost	SY	Cost	LF	Cost	SF	Cost	SF	Cost	Each	Cost		LF	Cost
0709-133-4933-2 PCDSIP	YU, PAUL & KOK-PENG YU & ANNA SHEN 311 N HANCOCK ST # 322 MADISON WI	311 N Hancock St, #322	2.41%	0	\$0.00	1.33	\$4.24	0	\$0.00	1.93	\$23.22	0	\$0.00	0.05	\$13.80	0	\$0.00	\$41.27		
0709-133-4934-0 PCDSIP	STAGG, JEFFREY M 311 N HANCOCK ST # 323 MADISON WI	311 N Hancock St, #323	1.53%	0	\$0.00	0.84	\$2.68	0	\$0.00	1.22	\$14.68	0	\$0.00	0.03	\$8.28	0	\$0.00	\$25.64		
0709-133-4935-8 PCDSIP	SMITH, LISA C 204 KRYSHER RD MAKANDA IL	311 N Hancock St, #324	2.44%	0	\$0.00	1.34	\$4.28	0	\$0.00	1.95	\$23.46	0	\$0.00	0.05	\$13.80	0	\$0.00	\$41.54		
0709-133-4936-6 PCDSIP	LA PLACE, JENEE K 311 N HANCOCK ST # 325 MADISON WI	311 N Hancock St, #325	1.60%	0	\$0.00	0.88	\$2.81	0	\$0.00	1.28	\$15.40	0	\$0.00	0.03	\$8.28	0	\$0.00	\$26.49		
0709-133-4937-4 PCDSIP	FORTNEY, MATTHEW D & CECELY A CASTILLO 311 N HANCOCK ST # 326 MADISON WI	311 N Hancock St, #326	2.37%	0	\$0.00	1.31	\$4.18	0	\$0.00	1.9	\$22.86	0	\$0.00	0.05	\$13.80	0	\$0.00	\$40.84		
0709-133-4938-2 PCDSIP	NICHOLS STATION CONDOMINIUMS INC 2040 S PARK ST MADISON WI	311 N Hancock St, #327	2.32%	0	\$0.00	1.28	\$4.08	0	\$0.00	1.86	\$22.38	0	\$0.00	0.05	\$13.80	0	\$0.00	\$40.27		
0709-133-4939-0 PCDSIP	DAVISON, AMY J 311 N HANCOCK ST # 329 MADISON WI	311 N Hancock St, #329	1.66%	0	\$0.00	0.91	\$2.90	0	\$0.00	1.33	\$16.00	0	\$0.00	0.03	\$8.28	0	\$0.00	\$27.19		
0709-133-4940-7 PCDSIP	NICHOLS STATION CONDOMINIUMS INC 2040 S PARK ST MADISON WI	311 N Hancock St, #330	2.39%	0	\$0.00	1.32	\$4.21	0	\$0.00	1.91	\$22.98	0	\$0.00	0.05	\$13.80	0	\$0.00	\$41.00		
0709-133-4941-5 PCDSIP	NEWLIN, ROBERT N 311 N HANCOCK ST # 331 MADISON WI	311 N Hancock St, #331	1.49%	0	\$0.00	0.82	\$2.62	0	\$0.00	1.19	\$14.32	0	\$0.00	0.03	\$8.28	0	\$0.00	\$25.22		
0709-133-4942-3 PCDSIP	GOVINDASAMY, K 311 N HANCOCK ST # 332 MADISON WI	311 N Hancock St, #332	2.38%	0	\$0.00	1.31	\$4.18	0	\$0.00	1.9	\$22.86	0	\$0.00	0.05	\$13.80	0	\$0.00	\$40.84		
0709-133-4943-1 PCDSIP	DANOBEITIA, JUAN S 311 N HANCOCK ST # 333 MADISON WI	311 N Hancock St, #333	2.35%	0	\$0.00	1.3	\$4.15	0	\$0.00	1.88	\$22.62	0	\$0.00	0.05	\$13.80	0	\$0.00	\$40.57		
0709-133-4944-9 PCDSIP	KISSER, RACHEL 311 N HANCOCK ST # 334 MADISON WI	311 N Hancock St, #334	2.22%	0	\$0.00	1.22	\$3.89	0	\$0.00	1.78	\$21.42	0	\$0.00	0.04	\$11.04	0	\$0.00	\$36.35		
0709-133-4945-7 PCDSIP	ROBB JR, MICHAEL J & M J ROBB SR & C G ROBB 311 N HANCOCK ST # 335 MADISON WI	311 N Hancock St, #335	2.79%	0	\$0.00	1.54	\$4.91	0	\$0.00	2.23	\$26.83	0	\$0.00	0.0558	\$15.40	0.00	\$0.00	\$47.15		
0709-133-2101-7 R5	LOFGREN PROPERTIES 3 LLC 5223 TONYAWATHA TRL MONONA WI	415 E Johnson St	82	71.4	\$209.38	106	\$338.27	0	\$0.00	62.00	\$746.05	0	\$0.00	1	\$276.00	31.00	\$305.25	\$1,874.95		
0709-133-2008-5 C3	KLINKE CAPITAL LLC 4518 MONONA DR MADISON WI	414 E Washington Ave	66	397	\$1,164.20	80	\$255.30	0	\$0.00	29.00	\$348.96	0	\$0.00	1	\$276.00	25.00	\$246.17	\$2,290.63		
0709-133-1513-5 C3	RIDER RENTAL LLC 415 E WASHINGTON AVE MADISON WI	502 E Washington Ave	76	138	\$404.69	0	\$0.00	0	\$0.00	40.00	\$481.32	0	\$0.00	0	\$0.00	0.00	\$0.00	\$886.00		



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hand 83577.73 4341.7  
machine

Parcel No./ Zoning	Owner's Name / Mailing Address	Situs Address	Frontage OR % Interest LF	Remove and Replace Drive Apron @		Remove and Replace Sidewalk @		Remove and Replace Asphalt Drive/Terrace @		Remove and Replace Curb & Gutter @		Remove Terrace Walk @		Sanitary Sewer Reconnection		Remove and Replace Sanitary Lateral @		TOTAL ASSMNT
				\$2.93	SF	\$3.19	SF	\$6.47	SY	12.03	LF	\$0.43	SF	\$276.00	Each	\$9.85	LF	
				SF	Cost	SF	Cost	SY	Cost	LF	Cost	SF	Cost	Each	Cost	LF	Cost	

School Rd

0809-253-0513-1 R1	OLSON, WILLARD M 902 BLAINE DR MADISON WI	902 Blaine Dr	66	0	\$0.00	77.9	\$248.60	0	\$0.00	36.10	\$434.39	0	\$0.00	1	\$276.00	13.00	\$128.01	\$1,087.00
0809-253-0906-8 R1	NEAL, SHANNON E 3701 SCHOOL RD MADISON WI	3701 School Rd	71.9	0	\$0.00	0	\$0.00	0	\$0.00	41.00	\$493.35	0	\$0.00	0	\$0.00	0.00	\$0.00	\$493.35
0809-253-0905-0 R1	HORNER, DARLENE %ST BNK OF CRS PLNS TRUST 1205 MAIN ST CROSS PLAINS WI	3705 School Rd	71.9	105.8	\$310.26	0	\$0.00	0	\$0.00	28.30	\$340.53	0	\$0.00	0	\$0.00	0.00	\$0.00	\$650.79
0809-253-0904-2 R1	HALE, KENNETH J & STEPHANIE A KRAMER-HALE 3709 SCHOOL RD MADISON WI	3709 School Rd	71.9	0	\$0.00	0	\$0.00	0	\$0.00	15.30	\$184.10	0	\$0.00	0	\$0.00	0.00	\$0.00	\$184.10
0809-253-0903-4 R1	VUE, MA 3801 SCHOOL RD MADISON WI	3801 School Rd	71.9	0	\$0.00	0	\$0.00	11.3	\$73.10	71.90	\$865.17	0	\$0.00	0	\$0.00	0.00	\$0.00	\$938.27
0809-253-0902-6 R1	RE, ENRIQUE & MARIA A ALMEIDA 3805 SCHOOL RD MADISON WI	3805 School Rd	71.9	0	\$0.00	0	\$0.00	11.1	\$71.80	35.70	\$429.58	0	\$0.00	0	\$0.00	0.00	\$0.00	\$501.38
0809-264-0408-1 R1	DUREN, LEO J & CAROL K 3602 CASCADE RD MADISON WI	3806 School Rd	71.9	0	\$0.00	0	\$0.00	0	\$0.00	0.00	\$0.00	0	\$0.00	0	\$0.00	0.00	\$0.00	\$0.00
0809-264-0409-9 R1	DUREN, LEO J & CAROL K 3602 CASCADE RD MADISON WI	3810 School Rd	71.9	0	\$0.00	0	\$0.00	0	\$0.00	45.50	\$547.50	0	\$0.00	0	\$0.00	0.00	\$0.00	\$547.50
0809-253-0901-8 R1	C & B PROPERTIES LLC 2401 SPRINGROSE RD VERONA WI	3809 School Rd	71.9	0	\$0.00	0	\$0.00	0	\$0.00	0.00	\$0.00	0	\$0.00	0	\$0.00	0.00	\$0.00	\$0.00
0809-264-0410-6 R4	DUREN, LEO J & CAROL K 3602 CASCADE RD MADISON WI	3814 School Rd	76	0	\$0.00	82.2	\$262.32	0	\$0.00	49.50	\$595.63	0	\$0.00	1	\$276.00	20.00	\$196.94	\$1,330.89
0809-264-0411-4 R4	XIONG, PHA & XIONGMEE LEE 5146 CRESCENT OAKS DR MADISON WI	3902 School Rd	76	0	\$0.00	53	\$169.14	0	\$0.00	45.00	\$541.48	0	\$0.00	1	\$276.00	20.00	\$196.94	\$1,183.56
0809-253-0512-3 R1	SCHOENE, ERIC & SHARON SCHOENE 3905 SCHOOL RD MADISON WI	3905 School Rd	66	0	\$0.00	80.6	\$257.21	0	\$0.00	42.00	\$505.39	0	\$0.00	1	\$276.00	27.00	\$265.87	\$1,304.47
0809-264-0412-2 R4	LAMPE, CHRISTOPHER GEORGE 3906 SCHOOL RD MADISON WI	3906 School Rd	82.5	0	\$0.00	78.4	\$250.19	0	\$0.00	33.30	\$400.70	0	\$0.00	1	\$276.00	20.00	\$196.94	\$1,123.83
0809-253-0511-5 R1	MANNING, BRIAN S & HEATHER L DAVIS 3909 SCHOOL RD MADISON WI	3909 School Rd	66.75	0	\$0.00	161.1	\$514.11	10.9	\$70.51	47.30	\$569.16	0	\$0.00	1	\$276.00	26.00	\$256.02	\$1,685.80
0809-264-0413-0 R4	LENTZ, JOEL A 3910 SCHOOL RD MADISON WI	3910 School Rd	82.5	119.8	\$351.31	82.2	\$262.32	0	\$0.00	32.00	\$385.06	0	\$0.00	1	\$276.00	21.00	\$206.78	\$1,481.47
0809-253-0510-7 R1	CUMBAJIN, SELSO L 3913 SCHOOL RD MADISON WI	3913 School Rd	66.75	0	\$0.00	58.3	\$186.05	11.3	\$73.10	21.00	\$252.69	0	\$0.00	1	\$276.00	28.00	\$275.71	\$1,063.55
0809-253-0509-0 R1	O'DONNELL, PATRICK T & KAREN L O'DONNELL 3917 SCHOOL RD MADISON WI	3917 School Rd	99	0	\$0.00	0	\$0.00	0	\$0.00	16.50	\$198.54	0	\$0.00	0	\$0.00	0.00	\$0.00	\$198.54

City of Madison Engineering Division - Schedule of Assessments

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actual contract S: 5.1 5.55 11.25 20.93 0.75 960 34.25  
POShsare\_w/Eng(15%) 2.9325 3.19125 6.46875 12.032986 0.43125 276 9.846875

use ratio: actual total cost from final payment/ actual Liner feet installed

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machine 83577.73 4341.7

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				\$2.93	SF	\$3.19	SF	\$6.47	SY	12.03	LF	\$0.43	SF	\$276.00	Each	\$9.85	LF	
				SF	Cost	SF	Cost	SY	Cost	LF	Cost	SF	Cost	Each	Cost	LF	Cost	
0809-253-0508-2 R1	BHAT, GIRISH & HEIDI J VELOON 3921 SCHOOL RD MADISON WI	3921 School Rd	99	0	\$0.00	0	\$0.00	0	\$0.00	0.00	\$0.00	0	\$0.00	0	\$0.00	0.00	\$0.00	\$0.00
0809-253-0507-4 R1	CHASTAN, CHRISTINE J 3925 SCHOOL RD MADISON WI	3925 School Rd	65.95	0	\$0.00	0	\$0.00	0	\$0.00	10.00	\$120.33	0	\$0.00	0	\$0.00	0.00	\$0.00	\$120.33
0809-253-0506-6 R1	LYERLY, WARREN & KIMBERLY 3929 SCHOOL RD MADISON WI	3929 School Rd	65.95	0	\$0.00	0	\$0.00	0	\$0.00	38.50	\$463.27	0	\$0.00	0	\$0.00	0.00	\$0.00	\$463.27
0809-253-0505-8 R1	FEDERAL NATIONAL MORTGAGE ASSOC PO BOX 650043 DALLAS TX	3933 School Rd	66	169.6	\$497.35	0	\$0.00	0	\$0.00	41.60	\$500.57	0	\$0.00	0	\$0.00	0.00	\$0.00	\$997.92
0809-253-0504-0 R1	KRAEDEMANN, HELEN M 4001 SCHOOL RD MADISON WI	4001 School Rd	66.05	111	\$325.51	0	\$0.00	0	\$0.00	38.80	\$466.88	0	\$0.00	0	\$0.00	0.00	\$0.00	\$792.39
0809-264-0414-8 R1	MADISON METRO SCHOOL DIST MENDOTA SCHOOL 545 W DAYTON ST MADISON WI	4002 School Rd	575.5	236.3	\$692.95	127.2	\$405.93	53.9	\$348.67	377.70	\$4,544.86	0	\$0.00	0	\$0.00	0.00	\$0.00	\$5,992.40
0809-253-0503-2 R1	GARITY, TIMOTHY R 4005 SCHOOL RD MADISON WI	4005 School Rd	67.5	97.6	\$286.21	0	\$0.00	11	\$71.16	50.30	\$605.26	0	\$0.00	0	\$0.00	0.00	\$0.00	\$962.63
0809-253-0502-4 R1	SEVERSON, JULIE A 4009 SCHOOL RD MADISON WI	4009 School Rd	72	0	\$0.00	0	\$0.00	0	\$0.00	14.80	\$178.09	0	\$0.00	0	\$0.00	0.00	\$0.00	\$178.09
0809-264-0301-7 R1	SANFORD TRUST D M & R M SANFORD, TTEES 4012 SCHOOL RD MADISON WI	4012 School Rd	82	0	\$0.00	0	\$0.00	0	\$0.00	22.70	\$273.15	0	\$0.00	0	\$0.00	0.00	\$0.00	\$273.15
0809-253-0501-6 R1	ALES, MICHAEL J 4013 SCHOOL RD MADISON WI	4013 School Rd	92.9	0	\$0.00	0	\$0.00	0	\$0.00	6.80	\$81.82	0	\$0.00	0	\$0.00	0.00	\$0.00	\$81.82
0809-264-0302-5 R1	BAKKEN, TROY & KELLY 5333 ARAPAHOE LN MADISON WI	4016 School Rd	69	124.2	\$364.22	0	\$0.00	0	\$0.00	33.10	\$398.29	0	\$0.00	0	\$0.00	0.00	\$0.00	\$762.51
0809-264-0501-3 R4	FUTURE MADISON NRTHPOINTE INC % MERIDIAN GROUP 801 VERA CT MIDDLETON WI	801 Vera Ct	224.65	0	\$0.00	0	\$0.00	46.7	\$302.09	99.20	\$1,193.67	0	\$0.00	0	\$0.00	0.00	\$0.00	\$1,495.76

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	total S	total LF
hand	20736.75	643
machine	83577.73	4341.7

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				\$2.93	SF	\$3.19	SF	\$6.47	SY	12.03	LF	\$0.43	SF	\$276.00	Each	\$9.85	LF			
				SF	Cost	SF	Cost	SY	Cost	LF	Cost	SF	Cost	SF	Cost	Each	Cost		LF	Cost

**Upham St**

0710-061-1339-5 R4	HORNEMANN, CHARLES C 326 NORTH ST MADISON WI	326 North St	103.23	0	\$0.00	132.3	\$422.20	0	\$0.00	83.23	\$1,001.51	0	\$0.00	1	\$276.00	33.00	\$324.95	\$2,024.65
0710-061-1037-5 R4	PFEIFFER, SHAILI & KEITH A POLLOCK 406 NORTH ST MADISON WI	406 North St	76	0	\$0.00	0	\$0.00	0	\$0.00	56.00	\$673.85	0	\$0.00	0	\$0.00	0.00	\$0.00	\$1,367.60
0710-061-1316-3 R4	HONIG, HARVEY & JEAN SCOTT HONIG 2501 UPHAM ST MADISON WI	2501 Upham St	40	0	\$0.00	0	\$0.00	0	\$0.00	27.50	\$330.91	0	\$0.00	0	\$0.00	0.00	\$0.00	\$330.91
0710-061-1020-0 R4	THORESON, CHERYL A 2502 UPHAM ST MADISON WI	2502 Upham St	44	0	\$0.00	82.2	\$262.32	0	\$0.00	31.50	\$379.04	0	\$0.00	1	\$276.00	25.00	\$246.17	\$1,163.53
0710-061-1315-5 R4	MATTESON, PATRICIA E & BARBARA A LYNCH 2505 UPHAM ST MADISON WI	2505 Upham St	40	136.6	\$400.58	107.6	\$343.38	0	\$0.00	40.00	\$481.32	0	\$0.00	1	\$276.00	21.00	\$206.78	\$1,708.06
0710-061-1021-8 R4	BERKERY, DENNIS V & PATRICIA R BERKERY 2506 UPHAM ST MADISON WI	2506 Upham St	44	147.6	\$432.84	130.4	\$416.14	0	\$0.00	44.00	\$529.45	0	\$0.00	1	\$276.00	32.00	\$315.10	\$1,969.53
0710-061-1314-7 R4	DAVIS, RONALD G & ANDREA DAVIS 2509 UPHAM ST MADISON WI	2509 Upham St	40	141.6	\$415.24	50.9	\$162.43	0	\$0.00	40.00	\$481.32	0	\$0.00	1	\$276.00	18.00	\$177.24	\$1,512.24
0710-061-1022-6 R4	BRACE, BETH C 2510 UPHAM ST MADISON WI	2510 Upham St	44	190.4	\$558.35	82.2	\$262.32	0	\$0.00	44.00	\$529.45	0	\$0.00	1	\$276.00	20.50	\$201.86	\$1,827.98
0710-061-1313-9 R4	DAVIS, JOHN F 2513 UPHAM ST MADISON WI	2513 Upham St	40	137.9	\$404.39	85.9	\$274.13	0	\$0.00	40.00	\$481.32	0	\$0.00	1	\$276.00	32.00	\$315.10	\$1,750.94
0710-061-1023-4 R4	GESZVAIN, KAREN A 2119 WAUNONA WAY MADISON WI	2514 Upham St	44	132.1	\$387.38	53.5	\$170.73	0	\$0.00	44.00	\$529.45	0	\$0.00	1	\$276.00	26.50	\$260.94	\$1,624.51
0710-061-1312-1 R4	DOYLE, CLETUS E & SHAWN & TERRANCE DOYLE 2517 UPHAM ST MADISON WI	2517 Upham St	40	145.2	\$425.80	74.8	\$238.71	0	\$0.00	40.00	\$481.32	0	\$0.00	1	\$276.00	32.00	\$315.10	\$1,736.92
0710-061-1024-2 R4	MILES, CAROLINA C & THOMAS E MALONE 2448 WESTES AVE # 2 CHICAGO IL	2518 Upham St	44	152.3	\$446.62	74.2	\$236.79	0	\$0.00	44.00	\$529.45	0	\$0.00	1	\$276.00	27.00	\$265.87	\$1,754.73
0710-061-1311-3 R4	FELT, TIMOTHY K & PAMELA J FOSTER FELT 2521 UPHAM ST MADISON WI	2521 Upham St	40	142.8	\$418.76	77.4	\$247.00	0	\$0.00	40.00	\$481.32	0	\$0.00	1	\$276.00	28.00	\$275.71	\$1,698.80
0710-061-1025-0 R4	BRICKL, JEFF L 2524 UPHAM ST MADISON WI	2524 Upham St	44	135.5	\$397.35	106	\$338.27	0	\$0.00	44.00	\$529.45	0	\$0.00	1	\$276.00	26.00	\$256.02	\$1,797.10

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 POShare\_w/ Eng(15%) 2.9325 3.19125 6.46875 12.032986 0.43125 276 9.846875

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total S total LF  
 hand 20736.75 643  
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				\$2.93	SF	\$3.19	SF	\$6.47	SY	12.03	LF	\$0.43	SF	\$276.00	Each	\$9.85	LF			
				SF	Cost	SF	Cost	SY	Cost	LF	Cost	SF	Cost	SF	Cost	Each	Cost		LF	Cost
0710-061-1310-5 R4	STILLING, LINDA N & TOBIAS STILLING 2525 UPHAM ST MADISON WI	2525 Upham St	40	133	\$390.02	53	\$169.14	0	\$0.00	40.00	\$481.32	0	\$0.00	1	\$276.00	25.50	\$251.10	\$1,567.57		
0710-061-1026-8 R4	POZDELL, SARAH M 2526 UPHAM ST MADISON WI	2526 Upham St	44	131.8	\$386.50	104.9	\$334.76	0	\$0.00	44.00	\$529.45	0	\$0.00	1	\$276.00	27.00	\$265.87	\$1,792.58		
0710-061-1309-8 R4	WOLF, DUDLEY J 2527 UPHAM ST MADISON WI	2527 Upham St	40	148.8	\$436.36	52.5	\$167.54	0	\$0.00	40.00	\$481.32	0	\$0.00	1	\$276.00	29.50	\$290.48	\$1,651.70		
0710-061-1308-0 R4	KECKHAVER, KARLA Z & JOHN KECKHAVER 2529 UPHAM ST MADISON WI	2529 Upham St	40	128.3	\$376.24	78.4 0	\$250.19	0	\$0.00	40.00	\$481.32	0	\$0.00	1	\$276.00	25.00	\$246.17	\$1,629.93		
0710-061-1027-6 R4	CRUME, MICHAEL L & RHONDA K SCHWENN 2530 UPHAM ST MADISON WI	2530 Upham St	44	131.8	\$386.50	157.9	\$503.90	0	\$0.00	44.00	\$529.45	0	\$0.00	1	\$276.00	22.50	\$221.55	\$1,917.41		
0710-061-1307-2 R4	CANAAN, JUDITH M 2531 UPHAM ST. MADISON WI	2531 Upham St	40	139.2	\$408.20	81.6	\$260.41	0	\$0.00	40.00	\$481.32	0	\$0.00	1	\$276.00	16.00	\$157.55	\$1,583.48		
0710-061-1028-4 R4	O'BRIEN, DANIEL C 2538 UPHAM ST MADISON WI	2538 Upham St	44	159.7	\$468.32	99.6	\$317.85	0	\$0.00	44.00	\$529.45	0	\$0.00	1	\$276.00	21.50	\$211.71	\$1,803.33		
0710-061-1029-2 R4	TRAPP, JEFFREY F & ELIZABETH A KOERNER 2540 UPHAM ST MADISON WI	2540 Upham St	44	135.4	\$397.06	57.8	\$184.45	0	\$0.00	44.00	\$529.45	0	\$0.00	1	\$276.00	25.50	\$251.10	\$1,638.06		
0710-061-1306-4 R4	2541 UPHAM STREET LLC % MADISON PROPERTY MNGMT 1202 REGENT ST MADISON WI	2541 Upham St	40	126	\$369.50	52.9	\$168.82	0	\$0.00	40.00	\$481.32	0	\$0.00	1	\$276.00	29.50	\$290.48	\$1,586.11		
0710-061-1030-9 R4	BARKEI, JOHN J 2542 UPHAM ST MADISON WI	2542 Upham St	44	130.5	\$382.69	84.3	\$269.02	0	\$0.00	44.00	\$529.45	30	\$12.94	1	\$276.00	22.00	\$216.63	\$1,686.73		
0710-061-1305-6 R4	MARSH, CHRISTINE M 2545 UPHAM ST MADISON WI	2545 Upham St	40	139.2	\$408.20	105.8	\$337.63	0	\$0.00	40.00	\$481.32	0	\$0.00	1	\$276.00	31.00	\$305.25	\$1,808.41		
0710-061-1031-7 R4	JAECKEL, AGNES L 2546 UPHAM ST MADISON WI	2546 Upham St	44	131.8	\$386.50	0	\$0.00	0	\$0.00	44.00	\$529.45	21	\$9.06	1	\$276.00	3.00	\$29.54	\$1,230.55		
0710-061-1304-8 R4	KIRWIN, ROSEMARIE PO BOX 144395 CORAL GABLES FL	2549 Upham St	40	144	\$422.28	81.5	\$260.09	0	\$0.00	40.00	\$481.32	0	\$0.00	1	\$276.00	36.50	\$359.41	\$1,799.10		
0710-061-1032-5 R4	SPENCER JR, WILLIAM G 2550 UPHAM ST MADISON WI	2550 Upham St	44	139	\$407.62	84.5	\$269.66	0	\$0.00	44.00	\$529.45	25	\$10.78	1	\$276.00	26.00	\$256.02	\$1,749.53		
0710-061-1303-0 R4	OPERATION FRESH START INC 1925 WINNEBAGO ST MADISON WI	2553 Upham St	37	75.6	\$221.70	114.5	\$365.40	0	\$0.00	37.00	\$445.22	0	\$0.00	1	\$276.00	37.00	\$364.33	\$1,672.65		
0710-061-1033-3 R4	MUNSON, TYLER B & SIMONE O MUNSON 2554 UPHAM ST MADISON WI	2554 Upham St	44	136.5	\$400.29	54.1	\$172.65	0	\$0.00	44.00	\$529.45	0	\$0.00	1	\$276.00	29.00	\$285.56	\$1,663.94		

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				\$2.93	SF	\$3.19	SF	\$6.47	SY	12.03	LF	\$0.43	SF	\$276.00	Each	\$9.85	LF	
				SF	Cost	SF	Cost	SY	Cost	LF	Cost	SF	Cost	Each	Cost	LF	Cost	
0710-061-1302-2 R4	MOURAS, SANDRA JO & MATTHEW MOURAS 2557 UPHAM ST MADISON WI	2557 Upham St	37	119.2	\$349.55	56.7	\$180.94	0	\$0.00	37.00	\$445.22	0	\$0.00	1	\$276.00	24.00	\$236.33	\$1,488.04
0710-061-1034-1 R4	MILLER, MARIA 2560 UPHAM ST MADISON WI	2560 Upham St	44	143.9	\$421.99	82.2	\$262.32	0	\$0.00	44.00	\$529.45	0	\$0.00	1	\$276.00	23.50	\$231.40	\$1,721.16
0710-061-1301-4 R4	SPARKS, BRYAN G 2561 UPHAM ST MADISON WI	2561 Upham St	69.2	151	\$442.81	87.5	\$279.23	0	\$0.00	69.20	\$832.68	0	\$0.00	1	\$276.00	31.50	\$310.18	\$2,140.90
0710-061-1035-9 R4	SASSO, KARI L 2562 UPHAM ST MADISON WI	2562 Upham St	60	127.1	\$372.72	54.1	\$172.65	0	\$0.00	60.00	\$721.98	0	\$0.00	1	\$276.00	25.00	\$246.17	\$1,789.52