

City of Madison Engineering Division - Schedule of Assessments

Project Name: Johns St & Emil St Utility Replacement with Street Resurfacing Assessment District - 2015

Project Limits: Johns Street (Olbrich Avenue to Cottage Grove Road)
Emil Street (Damon Road to west end)

FINAL SMS 3_16_2016

Frontages listed are for: Johns Street
Project ID: 53W1792

| Parcel No./ Zoning | Owner's Name / Mailing Address | Situs Address | Frontage (LF) | Street Reconstruction Items | | | | | | Sanitary Sewer Items | | | | TOTAL ASSMNT |
|--------------------------|---|----------------------|---------------|--|----------|---|----------|--|----------|--|----------|--|----------|--------------|
| | | | | Remove and Replace Sidewalk \$3.74 per SF | | Remove and Replace Drive Apron @ \$4.08 per SF | | Remove and Replace Curb and Gutter @ \$14.95 per LF | | Sanitary Sewer Reconnection \$566.40 each | | Remove and Replace Sanitary Lateral @ \$6.61 per LF | | |
| | | | | SF | Cost | SF | Cost | LF | Cost | Each | Cost | LF | Cost | |
| 0710-092-2314-1 CC-T | RICE, MADELINE J PO BOX 8685 MADISON WI | 208 Cottage Grove Rd | 300.50 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 0710-092-2315-9 CC-T | SMITH, MADELINE J PO BOX 8685 MADISON WI | 216 Cottage Grove Rd | 140.00 | 104.2 | \$389.71 | 0 | \$0.00 | 29 | \$438.04 | 1 | \$566.40 | 34.0 | \$224.74 | \$1,618.88 |
| 0710-092-1801-9 CC-T | SCHMIEDLIN, WAYNE & KATHY 220 COTTAGE GROVE RD MADISON WI | 220 Cottage Grove Rd | 148.90 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 0710-092-2328-2 TR-C1 | GRANT, HILLARY E 3801 JOHNS ST MADISON WI | 3801 Johns St | 55.00 | 52.9 | \$197.85 | 0 | \$0.00 | 15 | \$228.74 | 1 | \$566.40 | 25.0 | \$165.25 | \$1,158.23 |
| 0710-092-1818-4 TR-C1 | BERGMAN, MICHELE R EMILY L GIOVANNI 3802 JOHNS ST MADISON WI | 3802 Johns St | 55.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 0710-092-2327-4 TR-C1 | STEVICK, CHRISTINE 3805 JOHNS ST MADISON WI | 3805 Johns St | 55.00 | 97.7 | \$365.40 | 0 | \$0.00 | 22 | \$328.90 | 1 | \$566.40 | 25.0 | \$165.25 | \$1,425.95 |
| 0710-092-1819-2 TR-C1 | MASSMANN, JONATHAN R & REBECCA S MASSMANN 3806 JOHNS ST MADISON WI | 3806 Johns St | 55.00 | 58.3 | \$218.04 | 0 | \$0.00 | 35 | \$527.74 | 1 | \$566.40 | 24.0 | \$158.64 | \$1,470.82 |
| 0710-092-2326-6 TR-C1 | IMM, PAMELA B 3809 JOHNS ST MADISON WI | 3809 Johns St | 55.00 | 56.7 | \$212.06 | 91.8 | \$374.54 | 15 | \$218.27 | 1 | \$566.40 | 26.0 | \$171.86 | \$1,543.13 |

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|-----------------------|--|---------------|---------------|--|----------|---|----------|--|----------|--|----------|--|----------|--------------|
| | | | | Remove and Replace Sidewalk \$3.74 per SF | | Remove and Replace Drive Apron @ \$4.08 per SF | | Remove and Replace Curb and Gutter @ \$14.95 per LF | | Sanitary Sewer Reconnection \$566.40 each | | Remove and Replace Sanitary Lateral @ \$6.61 per LF | | |
| | | | | SF | Cost | SF | Cost | LF | Cost | Each | Cost | LF | Cost | |
| 0710-092-1820-9 TR-C1 | ANDERSON, REBECCA L SUSAN E RYAN 3810 JOHNS ST MADISON WI | 3810 Johns St | 55.00 | 132.8 | \$496.67 | 95.8 | \$390.86 | 33 | \$485.88 | 1 | \$566.40 | 23.0 | \$152.03 | \$2,091.84 |
| 0710-092-2325-8 TR-C1 | WILLIAMS, SARA J 3813 JOHNS ST MADISON WI | 3813 Johns St | 55.00 | 82.6 | \$308.92 | 0 | \$0.00 | 31 | \$467.94 | 1 | \$566.40 | 26.0 | \$171.86 | \$1,515.12 |
| 0710-092-1821-7 TR-C1 | FIELDER, NANCY L 2161 SPRINGDALE CENTER RD VERONA WI | 3814 Johns St | 55.00 | 54.1 | \$202.33 | 89.3 | \$364.34 | 48 | \$723.58 | 1 | \$566.40 | 25.0 | \$165.25 | \$2,021.91 |
| 0710-092-2324-0 TR-C1 | SIEBERT, DAWN M & AMANDA L EVENSTONE 3817 JOHNS ST MADISON WI | 3817 Johns St | 55.00 | 106.3 | \$397.56 | 92.4 | \$376.99 | 23 | \$345.35 | 1 | \$566.40 | 25.0 | \$165.25 | \$1,851.55 |
| 0710-092-1822-5 TR-C1 | HUBLER, LAURA 3818 JOHNS ST MADISON WI | 3818 Johns St | 55.00 | 54.5 | \$203.83 | 0 | \$0.00 | 35 | \$523.25 | 1 | \$566.40 | 27.0 | \$178.47 | \$1,471.95 |
| 0710-092-2323-2 TR-C1 | HOTTINGER, MARK & JOAN 3821 JOHNS ST MADISON WI | 3821 Johns St | 55.00 | 50.9 | \$190.37 | 0 | \$0.00 | 30 | \$448.50 | 1 | \$566.40 | 25.0 | \$165.25 | \$1,370.52 |
| 0710-092-1823-3 TR-C1 | UNDERWOOD, MATTHEW CHONG LOR 3822 JOHNS ST MADISON WI | 3822 Johns St | 55.00 | 108 | \$403.92 | 104.9 | \$427.99 | 8 | \$124.09 | 1 | \$566.40 | 30.0 | \$198.30 | \$1,720.70 |
| 0710-092-2322-4 TR-C1 | SMITH, GENEVIEVE L 3825 JOHNS ST MADISON WI | 3825 Johns St | 55.00 | 51.8 | \$193.73 | 0 | \$0.00 | 30 | \$441.03 | 1 | \$566.40 | 26.0 | \$171.86 | \$1,373.02 |
| 0710-092-1824-1 TR-C1 | MOORE, LUCAS E ANDREA J ERICKSON 3826 JOHNS ST MADISON WI | 3826 Johns St | 55.00 | 80.1 | \$299.57 | 107.1 | \$436.97 | 55 | \$822.25 | 1 | \$566.40 | 25.0 | \$165.25 | \$2,290.44 |
| 0710-092-2321-6 TR-C1 | TADSEN, ERIC R 3829 JOHNS ST MADISON WI | 3829 Johns St | 55.00 | 192.7 | \$720.70 | 86.3 | \$352.10 | 55 | \$822.25 | 1 | \$566.40 | 25.0 | \$165.25 | \$2,626.70 |
| 0710-092-1825-9 TR-C1 | LAWTON, MARK & KRISTINE NIEMANN 3830 JOHNS ST MADISON WI | 3830 Johns St | 55.00 | 66 | \$246.84 | 96.1 | \$392.09 | 55 | \$822.25 | 1 | \$566.40 | 18.0 | \$118.98 | \$2,146.56 |

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|--------------------------|--|---------------|------------------|---|------------|--|------------|---|-------------|---|-------------|---|------------|-----------------|
| | | | | Remove and Replace Sidewalk \$3.74 per SF | | Remove and Replace Drive Apron @ \$4.08 per SF | | Remove and Replace Curb and Gutter @ \$14.95 per LF | | Sanitary Sewer Reconnection \$566.40 each | | Remove and Replace Sanitary Lateral @ \$6.61 per LF | | |
| | | | | SF | Cost | SF | Cost | LF | Cost | Each | Cost | LF | Cost | |
| 0710-092-2320-8 TR-C1 | MADISON COMMUNITY REINVESTMENT ASSOC LTD 402 S GAMMON PL STE 310 MADISON WI | 3833 Johns St | 55.00 | 84.8 | \$317.15 | 0 | \$0.00 | 22 | \$328.90 | 1 | \$566.40 | 23.0 | \$152.03 | \$1,364.48 |
| 0710-092-1826-7 TR-C1 | SMITH, JOHN Q A & GENEVA SMITH 3834 JOHNS ST MADISON WI | 3834 Johns St | 55.00 | 130.8 | \$489.19 | 0 | \$0.00 | 40 | \$590.53 | 1 | \$566.40 | 25.0 | \$165.25 | \$1,811.37 |
| 0710-092-2319-1 TR-C1 | HAYTER, DAVID A & TAMARA M ELLESTAD 3837 JOHNS ST MADISON WI | 3837 Johns St | 78.90 | 97.7 | \$365.40 | 0 | \$0.00 | 21 | \$310.96 | 1 | \$566.40 | 24.0 | \$158.64 | \$1,401.40 |
| 0710-092-1827-5 TR-C1 | BURNS, AMY L 3838 JOHNS ST MADISON WI | 3838 Johns St | 55.00 | 163.2 | \$610.37 | 0 | \$0.00 | 33 | \$494.85 | 1 | \$566.40 | 25.0 | \$165.25 | \$1,836.86 |
| 0710-092-1828-3 TR-C1 | KESSLER, CHRISTOPHER J 3842 JOHNS ST MADISON WI | 3842 Johns St | 40.25 | 89.6 | \$335.10 | 127 | \$518.16 | 40 | \$601.74 | 1 | \$566.40 | 25.0 | \$165.25 | \$2,186.65 |
| 0710-092-1829-1 TR-C1 | SCHRAUFNAGEL, PETER G KRISTI K SCHRAUFNAGEL 3846 JOHNS ST MADISON WI | 3846 Johns St | 64.72 | 80 | \$299.20 | 0 | \$0.00 | 33 | \$499.33 | 1 | \$566.40 | 26.0 | \$171.86 | \$1,536.79 |
| 0710-092-1830-8 TR-C1 | QUAM, MRS MARLENE L. 3850 JOHNS ST MADISON WI | 3850 Johns St | 64.72 | 102.8 | \$384.47 | 0 | \$0.00 | 18 | \$272.09 | 1 | \$566.40 | 31.0 | \$204.91 | \$1,427.87 |
| 0710-092-1831-6 TR-C4 | RUSH, STEVEN P 4655 TONYAWATHA TRL MONONA WI | 3854 Johns St | 64.72 | 49.9 | \$186.63 | 0 | \$0.00 | 21 | \$306.48 | 1 | \$566.40 | 24.0 | \$158.64 | \$1,218.14 |
| 0710-092-1832-4 TR-C4 | GEIL, GARY L 3858 JOHNS ST MADISON WI | 3858 Johns St | 64.72 | 79.5 | \$297.33 | 0 | \$0.00 | 0 | \$0.00 | 1 | \$566.40 | 24.0 | \$158.64 | \$1,022.37 |
| 0710-092-1833-2 CC-T | OASEN PLUMBING INC 3862 JOHNS ST MADISON WI | 3866 Johns St | 129.80 | 106.4 | \$397.94 | 0 | \$0.00 | 20 | \$293.02 | 1 | \$566.40 | 17.0 | \$112.37 | \$1,369.73 |
| TOTALS: | | | | 2334 | \$8,730.28 | 890.7 | \$3,634.06 | 766.95 | \$11,465.90 | 26 | \$14,726.40 | 653 | \$4,316.33 | \$42,872.97 |

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Project Limits: Johns Street (Olbrich Avenue to Cottage Grove Road)
Emil Street (Damon Road to west end)

Frontages listed are for: Emil Street
 Project ID: 53W1792

| Parcel No./ Zoning | Owner's Name / Mailing Address | Situs Address | Frontage (LF) | Street Reconstruction Items | | | | | | Sanitary Sewer Items | | | | Storm Sewer Items | | | | TOTAL ASSMNT |
|-----------------------|--|---------------------|------------------|---|-------------------|--|-------------------|---|--------------------|---|-------------------|---|-----------------|--|-----------------|---|-------------------|--------------------|
| | | | | Remove and Replace Sidewalk \$3.74 per SF | | Remove and Replace Drive Apron @ \$4.08 per SF | | Remove and Replace Curb and Gutter @ \$14.95 per LF | | Sanitary Sewer Reconnection \$566.40 each | | Remove and Replace Sanitary Lateral @ \$6.61 per LF | | Private Connections Type 2 \$1,380.00 each | | Private Connections Flume \$747.50 each | | |
| | | | | SF | Cost | SF | Cost | LF | Cost | Each | Cost | LF | Cost | Each | Cost | Each | Cost | |
| 0709-344-0501-4 CC | BELTLINE HOTEL PRTRNS LLC KGW MANAGEMENT CO 1602 W BELTLINE HWY MADISON WI | 1602 W Beltline Hwy | 180.14 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0.0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| 0709-344-0505-6 CC | LIVESEY MDC LLC 2248 DEMING WAY STE 200 MIDDLETON WI | 1800 W Beltline Hwy | 150.60 | 44.9 | \$167.93 | 0 | \$0.00 | 22 | \$328.90 | 0 | \$0.00 | 0.0 | \$0.00 | 0 | \$0.00 | 1 | \$747.50 | \$1,244.33 |
| 0709-344-0107-0 IL | SULLIVAN REAL ESTATE PARTNERSHIP 1314 EMIL ST MADISON WI | 1314 Emil St | 100.00 | 0 | \$0.00 | 152.1 | \$620.57 | 76 | \$1,131.72 | 1 | \$566.40 | 15.0 | \$99.15 | 0 | \$0.00 | 0 | \$0.00 | \$2,417.83 |
| 0709-344-0208-6 CC | JETMAX LLC 122 STATE ST STE 310 MADISON WI | 1401 Emil St | 147.02 | 0 | \$0.00 | 44.3 | \$180.74 | 75 | \$1,115.27 | 1 | \$566.40 | 13.0 | \$85.93 | 0 | \$0.00 | 0 | \$0.00 | \$1,948.34 |
| 0709-344-0106-2 IL | SULLIVAN REAL ESTATE LLC 1314 EMIL ST MADISON WI | 1402 Emil St | 100.00 | 53.5 | \$200.09 | 0 | \$0.00 | 49 | \$729.56 | 1 | \$566.40 | 21.0 | \$138.81 | 0 | \$0.00 | 0 | \$0.00 | \$1,634.86 |
| 0709-344-0203-6 IL | SCHMIDT, LAWRENCE 1405 EMIL STREET MADISON WI | 1405 Emil St | 100.00 | 108 | \$403.92 | 24.1 | \$98.33 | 100 | \$1,495.00 | 1 | \$566.40 | 13.0 | \$85.93 | 1 | \$919.99 | 0 | \$0.00 | \$3,569.57 |
| 0709-344-0105-4 IL | IDEAL INVESTORS LLC C/O DAVE MARTIN 1406 EMIL ST MADISON WI | 1406 Emil St | 200.00 | 192.5 | \$719.95 | 216.8 | \$884.54 | 170 | \$2,534.03 | 2 | \$1,132.80 | 41.5 | \$274.32 | 0 | \$0.00 | 0 | \$0.00 | \$5,545.63 |
| 0709-344-0204-4 CC | FINDORFF DEVELOPMENT CO PO BOX 1647 MADISON WI | 1409 Emil St | 200.00 | 53 | \$198.22 | 0 | \$0.00 | 92 | \$1,375.40 | 1 | \$566.40 | 22.0 | \$145.42 | 0 | \$0.00 | 0 | \$0.00 | \$2,285.44 |
| 0709-344-0206-0 IL | SCHRECK PROPERTIES LLP 511 KILLIAN TRL COTTAGE GROVE WI | 1509 Emil St | 230.00 | 53.5 | \$200.09 | 0 | \$0.00 | 45 | \$665.28 | 0 | \$0.00 | 0.0 | \$0.00 | 0 | \$0.00 | 1 | \$747.50 | \$1,612.87 |
| 0709-344-0101-2 IL | CITY OF MADISON ENGINEER ENGINEERING SERVICE BLDG 210 MLK JR BLVD RM 115 MADISON WI | 1600 Emil St | 642.60 | 620.9 | \$2,322.17 | 217.6 | \$887.81 | 240 | \$3,589.50 | 0 | \$0.00 | 0.0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | \$6,799.47 |
| TOTALS: | | | | 1126.30 | \$4,212.36 | 654.90 | \$2,671.99 | 867.20 | \$12,964.64 | 7.00 | \$3,964.80 | 125.50 | \$829.56 | 0.67 | \$919.99 | 2.00 | \$1,495.00 | \$27,058.34 |