

2022 Street Resurfacing Schedule Of Assessments

<i>Owner Name</i>	<i>Project Street</i>	<i>Site Address</i>						
<i>Owner Address</i>	<i>Parcel Address</i>	<i>Ald Dist</i>	<i>Remove/ Replace 7" Drive Apron \$7.33 per SF</i>	<i>Remove/ Replace 5" Sidewalk \$7.33 per SF</i>	<i>Curb Gutter \$29.90 per LF</i>	<i>Bituminous Drive \$8.63 per SY</i>	<i>New 7" Concrete Driveway Apron \$10.00 per SF</i>	<i>Total Cost</i>
ROUNDHOUSE ASSOCIATES LLC	Commerical Ave	1741 Commercial Ave						
1741 COMMERCIAL AVE	1741 Commercial Ave	12	114.30	54.00	79.70	0.00	0.00	\$3,616.67
MADISON, WI 53704-0000	0710-062-0303-9		\$837.82	\$395.82	\$2,383.03	\$0.00	\$0.00	
MADISON ICE HARTMEYER LLC	Commerical Ave	1810 Commercial Ave						
725 FORWARD DR	1810 Commercial Ave	12	0.00	0.00	29.50	0.00	0.00	\$882.05
MADISON, WI 53711-0000	0810-313-0076-8		\$0.00	\$0.00	\$882.05	\$0.00	\$0.00	
MADISON GAS & ELECTRIC	Commerical Ave	1825 Commercial Ave						
ATTN TIM BLIEFERNICHT	1825 Commercial Ave	12	0.00	0.00	226.40	0.00	0.00	\$6,769.36
PO BOX 1231			\$0.00	\$0.00	\$6,769.36	\$0.00	\$0.00	
MADISON, WI 53701-1231	0710-062-0304-7							
MADISON ICE HARTMEYER LLC	Commerical Ave	1834 Commercial Ave						
725 FORWARD DR	1834 Commercial Ave	12	0.00	0.00	44.90	0.00	0.00	\$1,342.51
MADISON, WI 53711-0000	0810-313-0094-0		\$0.00	\$0.00	\$1,342.51	\$0.00	\$0.00	
MADISON GAS & ELECTRIC	Commerical Ave	2001 Commercial Ave						
ATTN TIM BLIEFERNICHT	2001 Commercial Ave	12	0.00	0.00	134.00	0.00	0.00	\$4,006.60
PO BOX 1231			\$0.00	\$0.00	\$4,006.60	\$0.00	\$0.00	
MADISON, WI 53701-1231	0710-062-0207-3							
OM LAND LLC	Commerical Ave	2002 Commercial Ave						
21 LOCUST AVE STE 1	2002 Commercial Ave	12	48.40	0.00	526.30	0.00	0.00	\$16,091.14
MILL VALLEY, CA 94941-0000	0810-313-0110-4		\$354.77	\$0.00	\$15,736.37	\$0.00	\$0.00	
KRAFT HEINZ FOODS CO	Commerical Ave	2007 Roth St						
801 WAUKEGAN RD	2007 Roth St	12	0.00	0.00	98.70	0.00	0.00	\$2,951.13
GLENVIEW, IL 60025-0000	0810-313-0099-0		\$0.00	\$0.00	\$2,951.13	\$0.00	\$0.00	
MADISON AREA TECH COLLEGE	Commerical Ave	2125 Commercial Ave						
3550 ANDERSON ST	2125 Commercial Ave	12	197.10	0.00	260.70	0.00	0.00	\$9,239.67
P O BOX 14316			\$1,444.74	\$0.00	\$7,794.93	\$0.00	\$0.00	
MADISON, WI 53708-0316	0710-062-0109-1							

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PENN STORAGE LLC	Commerical Ave	2510 Pennsylvania Ave						
E10002 COUNTY RD P	2510 Pennsylvania Ave		0.00	0.00	133.00	0.00	0.00	\$3,976.70
WISCONSIN DELLS, WI 53965-0	12		\$0.00	\$0.00	\$3,976.70	\$0.00	\$0.00	
	0710-062-0209-9							
ODANA HILLS PROPERTY LLC	Medical Cr	5510 Medical Cir						
C/O STEPPING STONE DENTAL	5510 MEDICAL CR STE 101		0.00	0.00	18.40	0.00	0.00	\$254.17
5510 MEDICAL CIR STE 101	19		\$0.00	\$0.00	\$254.17	\$0.00	\$0.00	
MADISON, WI 53719	0709-303-0401-2							
ODANA HILLS PROPERTY LLC	Medical Cr	5510 Medical Cir						
C/O STEPPING STONE DENTAL	5510 MEDICAL CR STE 101		0.00	0.00	18.40	0.00	0.00	\$295.99
5510 MEDICAL CIR STE 101	19		\$0.00	\$0.00	\$295.99	\$0.00	\$0.00	
MADISON, WI 53719	0709-303-0402-0							
YMCA OF DANE COUNTY INC	Medical Cr	5515 Medical Cir						
ACCOUNTS PAYABLE	5515 Medical Cir		0.00	0.00	29.00	0.00	0.00	\$867.10
711 COTTAGE GROVE RD	19		\$0.00	\$0.00	\$867.10	\$0.00	\$0.00	
MADISON, WI 53716-0000	0709-303-0202-4							
ERDMAN REAL ESTATE	Medical Cr	5520 Medical Cir						
HOLDINGS LLC	5520 Medical Cir		0.00	0.00	14.00	0.00	0.00	\$418.60
PO BOX 5180	19		\$0.00	\$0.00	\$418.60	\$0.00	\$0.00	
MADISON, WI 53705-0000	0709-303-0209-0							
YMCA OF DANE COUNTY INC	Medical Cr	5525 Medical Cir						
ACCOUNTS PAYABLE	5525 Medical Cir		0.00	0.00	25.00	0.00	0.00	\$747.50
711 COTTAGE GROVE RD	19		\$0.00	\$0.00	\$747.50	\$0.00	\$0.00	
MADISON, WI 53716-0000	0709-303-0203-2							
YMCA OF DANE COUNTY INC	Medical Cr	5529 Medical Cir						
ACCOUNTS PAYABLE	5529 Medical Cir		0.00	0.00	15.00	0.00	0.00	\$448.50
711 COTTAGE GROVE RD	19		\$0.00	\$0.00	\$448.50	\$0.00	\$0.00	
MADISON, WI 53716-0000	0709-303-0204-0							
MADISON MONTESSORI SOC	Medical Cr	5530 Medical Cir						
INC	5530 Medical Cir		0.00	0.00	41.00	0.00	0.00	\$1,225.90
5530 MEDICAL CIR	19		\$0.00	\$0.00	\$1,225.90	\$0.00	\$0.00	
MADISON, WI 53719-1202	0709-303-0207-4							

<i>Owner Name</i>	<i>Project Street</i>	<i>Site Address</i>		<i>Curb Gutter</i>	<i>Bituminous</i>	<i>New 7"</i>	<i>Total</i>	
<i>Owner Address</i>	<i>Parcel Address</i>	<i>Ald Dist</i>	<i>Remove/ Replace 7" Drive Apron \$7.33 per SF</i>	<i>Remove/ Replace 5" Sidewalk \$7.33 per SF</i>	<i>\$29.90 per LF</i>	<i>Drive \$8.63 per SY</i>	<i>Cost</i>	
						<i>Concrete Driveway Apron \$10.00 per SF</i>		
MADISON PSYCHIATRIC ASSOC	Medical Cr	5534 Medical Cir						
5534 MEDICAL CIRCLE	5534 Medical Cir	19	0.00	0.00	97.00	0.00	\$2,900.30	
MADISON, WI 53711-1298	0709-303-0206-6		\$0.00	\$0.00	\$2,900.30	\$0.00		
YMCA OF DANE COUNTY INC	Medical Cr	5537 Medical Cir						
ACCOUNTS PAYABLE	5537 Medical Cir	19	0.00	0.00	32.00	0.00	\$956.80	
711 COTTAGE GROVE RD	0709-303-0205-8		\$0.00	\$0.00	\$956.80	\$0.00		
MADISON, WI 53716-0000								
KEEL FAMILY LLC	Medical Cr	5602 Medical Cir						
PO BOX 930313	5602 Medical Cir	19	163.35	0.00	39.60	0.00	\$2,381.40	
VERONA, WI 53593-0313	0709-303-0303-0		\$1,197.36	\$0.00	\$1,184.04	\$0.00		
JEFFREY PHILLIPS	Medical Cr	5605 Odana Rd						
PROPERTIES LLC	5605 Odana Rd	19	0.00	0.00	17.80	0.00	\$532.22	
1689 BLACK CHERRY CT	0709-303-0306-4		\$0.00	\$0.00	\$532.22	\$0.00		
VERONA, WI 53593-0000								
NORTHWESTERN-ST PAUL	Medical Cr	5606 Medical Cir						
UNIVERISTY OF	5606 Medical Cir	19	0.00	0.00	20.00	0.00	\$598.00	
3003 SNELLING AVE NORTH	0709-303-0304-8		\$0.00	\$0.00	\$598.00	\$0.00		
ROSEVILLE, MN 55113-1501								
LEX-FORD LLC	Medical Cr	5609 Medical Cir						
5609 MEDICAL CIR # 202	5609 Medical Cir	19	183.12	0.00	39.10	0.00	\$2,511.36	
MADISON, WI 53719-1228	0709-303-0302-2		\$1,342.27	\$0.00	\$1,169.09	\$0.00		
WARD IRREV TR, W & C	Medical Cr	5621 Odana Rd						
4708 FOULGER DR	5621 Odana Rd	19	0.00	0.00	6.90	0.00	\$206.31	
SANTA ROSA, CA 95405-0000	0709-303-0301-4		\$0.00	\$0.00	\$206.31	\$0.00		
Totals			\$5,176.96	\$395.82	\$57,647.20	\$0.00	\$0.00	\$63,219.98