

## **Preliminary Report of the Engineer**

### **On the Proposed Takoma Hills Phase One**

#### **Pavement Rehabilitation in the City of Pewaukee**

In accordance with the resolution passed by the Common Council of the City of Pewaukee, we herewith submit our report on assessments for the rehabilitation of Mount Vernon Drive, Richmond Court, Takoma Drive, and Virginia Drive, sanitary improvements along Mount Vernon Drive, Richmond Court, Takoma Drive, and Virginia Drive, drainage improvements along Mount Vernon Drive, Richmond Court, Takoma Drive, and Virginia Drive, and water main improvements along Mount Vernon Drive, Richmond Court, Takoma Drive, and Virginia Drive to be made in the City of Pewaukee. All data shown here is based on bid prices.

The report consists of the following Schedules:

Schedule “A”: Summary of options for assessments and related costs.

Schedule “B”: Legal description, dated February 2024, and map, dated January 2024, of all parcels within the assessment district.

Schedule “C”: Estimated assessment for each parcel affected.

The properties against which the assessments are proposed are benefited and the improvements constitute an exercise of Police Powers.

Magdelene J. Wagner, P.E.  
Director of Public Works/City Engineer  
City of Pewaukee  
W240N3065 Pewaukee Road  
Pewaukee, WI 53072  
March 4, 2024

Prepared by:  
Brian G. Leightner, P.E.  
Civil Engineer  
February 9, 2024

## Schedule “A” – Takoma Hills Phase 1

The City of Pewaukee is considering the pavement rehabilitation of Mount Vernon Drive, Richmond Court, Takoma Drive, and Virginia Drive. The improvements consist of road rehabilitation, drainage repair, sanitary manhole repair, water valve repair, and related facilities.

The cost of road improvements will be apportioned to all property owners abutting the street with direct or indirect access. The City of Pewaukee caps the road assessments to single-family, duplex residential, and residential condominium properties. All other properties shall pay the full road assessment.

Drainage improvements will be paid by the Storm Water Management Utility.

Sanitary sewer repairs will be paid by the Sewer Utility.

Water main repairs will be paid by the Water Utility.

It is recommended the costs for improvements in Mount Vernon Drive, Richmond Court, Takoma Drive, and Virginia Drive be determined on a unit basis.

## UNIT RATE COMPUTATIONS

### Road Rehabilitation Unit Rate – Takoma Hills Phase 1

Estimated Road Reconstruction Costs (see attached breakdown)	\$ 612,042.77
Engineering, Administration, & Contingencies	\$ 183,612.83
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Total Estimated Road Reconstruction Costs	\$ 795,655.60

$$\frac{\$ 795,655.60}{38 \text{ units}} = \$ 20,938.31/\text{unit}$$

Use \$ 20,938.31/unit as the Road Rehabilitation Unit Rate<sup>1</sup>.

### Storm Water Management – Takoma Hills Phase 1

Estimated Drainage Improvement Costs (see attached breakdown)	\$ 213,573.35
Engineering, Administration, & Contingencies	\$ 64,072.01
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Total Estimated Drainage Improvement Costs	\$ 277,645.36

### Sanitary Sewer Utility – Takoma Hills Phase 1

Estimated Sanitary Sewer Costs (see attached breakdown)	\$ 28,516.80
Engineering, Administration, & Contingencies	\$ 8,555.04
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Total Estimated Sanitary Sewer Costs	\$ 37,071.84

### Water Utility – Takoma Hills Phase 1

Estimated Water Utility Costs (see attached breakdown)	\$ 59,229.20
Engineering, Administration, & Contingencies	\$ 17,768.76
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Total Estimated Water Utility Costs	\$ 76,997.96

## COST SUMMARY

### Cost Summary

Total Estimated Project Costs	\$ 1,187,370.76
Total Road Assessable Costs (deduct)	\$ (125,020.00)
Total Storm Water Utility Costs (deduct)	\$ (277,645.36)
Total Sanitary Sewer Costs (deduct)	\$ (37,071.84)
Total Water Utility Costs (deduct)	\$ (76,997.96)
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Net Non-assessable & City Costs	\$ 670,635.60

<sup>1</sup> A maximum of \$ 3,290.00 (2024 Pavement Cap) will be assessed to single-family, duplex, and condominium residential properties.

Computation of Costs

Total Estimated Rehabilitation Project Costs

<u>Item</u>		<u>Estimated</u>		<u>Bid Unit</u>	<u>Bid Total</u>
<u>No.</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit</u>	<u>Price</u>	<u>Price</u>
1	Mobilization, Insurance, Bonds	1	LS	\$5,760.00	\$ 5,760.00
2	Traffic Control	1	LS	\$4,300.00	\$ 4,300.00
3	Dewatering	1	LS	\$ 100.00	\$ 100.00
4	Dust Control	10	Per 1000/Gal	\$ 25.00	\$ 250.00
5	Erosion Log, 12-Inch	610	LF	\$ 5.00	\$ 3,050.00
6	Culvert Pipe Check	37	EACH	\$ 24.00	\$ 888.00
7	Topsoil Restoration, w/ Class I, Urban, Type B Erosion Mat	8652	SY	\$ 4.90	\$ 42,394.80
8	Topsoil Restoration, w/ Class III, Type B Erosion Mat	1124	SY	\$ 10.45	\$ 11,745.80
9	Turfgrass Seed Mix	9569	SY	\$ 0.95	\$ 9,090.55
10	Excavation for Ditches and Culverts	6620	LF	\$ 8.35	\$ 55,277.00
11	Full Depth Asphaltic Pavement and Base Removal	9174	SY	\$ 11.38	\$ 104,400.12
12	Concrete Driveway Removal and Replacement with HES Concrete	555	SY	\$ 82.40	\$ 45,732.00
13	Asphalt Driveway Removal and Replacement	980	SY	\$ 37.40	\$ 36,652.00
14	Excavation Below Subgrade	611	CY	\$ 21.00	\$ 12,831.00
15	Excavation Below Subgrade Backfill	1222	TON	\$ 20.95	\$ 25,600.90
16	1 ¾" HMA Pavement 5 LT 58-28S	972	TON	\$ 71.50	\$ 69,498.00
17	3 ¼" HMA Pavement 3 LT 58-28S	1811	TON	\$ 68.50	\$ 124,053.50
18	Base Aggregate Dense ¾-Inch	2577	TON	\$ 25.20	\$ 64,940.40
19	Base Aggregate Dense 1 ¼- Inch	2577	TON	\$ 17.85	\$ 45,999.45
20	Geogrid	1851	SY	\$ 6.60	\$ 12,216.60
21	Salvage and Reinstall Riprap	3	SY	\$ 100.00	\$ 300.00
22	CMPA 17 × 13"	1000	LF	\$ 68.80	\$ 68,800.00
23	RCP-HE 14 × 23", Class IV	114	LF	\$ 145.00	\$ 16,530.00
24	CMPA Endwall 17 × 13"	70	EACH	\$ 185.00	\$ 12,950.00
25	RCP-HE Endwall 14 × 23"	2	EACH	\$1,590.00	\$ 3,180.00
26	Water Valve Box Straightening	7	EACH	\$ 825.00	\$ 5,775.00

Total Estimated Rehabilitation Project Costs – Continued

<u>Item</u>		<u>Estimated</u>		<u>Bid Unit</u>	<u>Bid Total</u>
<u>No.</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit</u>	<u>Price</u>	<u>Price</u>
27	Water Valve Box Cleaning	5	EACH	\$ 545.00	\$ 2,725.00
28	Water Valve Box Top Section and Cover Replacement	15	EACH	\$ 795.00	\$ 11,925.00
29	Chimney Seal Removal for Inspection	19	EACH	\$ 225.00	\$ 4,275.00
30	Mailbox Temporary Relocation and Reinstallation	42	EACH	\$ 145.00	\$ 6,090.00
31	Full depth Sawcut	729	LF	\$ 3.00	\$ 2,187.00
32	T.B. gravel shoulder	2016	SY	\$ 7.50	\$ 15,120.00
33	Curb stop/Box Adjustment	15	EACH	\$ 225.00	\$ 3,375.00
34	Insulation of Water Services and Hydrant Leads	375	LF	\$ 49.00	\$ 18,375.00
35	Landscape Removal	1	LS	\$ 100.00	\$ 100.00
36	Stone weeper	50	LF	\$ 15.00	\$ 750.00
MA-1	Chimney Ring Removal and Replacement	19	VERTICAL INCH	\$ 215.00	\$ 4,085.00
MA-2	Sanitary Manhole Chimney Tuckpointing	19	EACH	\$ 295.00	\$ 5,605.00
MA-3	Sanitary Manhole Internal/External Seal Replacement	19	EACH	\$ 750.00	\$ 14,250.00
MA-4	Sanitary Manhole Adjustment	19	VERTICAL INCH	\$ 215.00	\$ 4,085.00
MA-5	Water Valve Box Total Section Replacement	15	EACH	\$1,945.00	\$ 29,175.00
MA-6	Water Valve Box Middle Section Replacement	3	EACH	\$1,270.00	\$ 3,810.00
MA-7	Water Valve Box Lower Section Replacement	3	EACH	\$1,705.00	\$ 5,115.00
Subtotal of Contract					\$ 913,362.12
Engineering, Administration, & Contingencies					\$ 274,008.64
Total Estimated Project Costs					\$1,187,370.76

Total Estimated Project Costs = \$ 1,187,370.76

Total Estimated Road Rehabilitation and Assessable Costs

<u>Item</u>		<u>Estimated</u>		<u>Bid Unit</u>	<u>Bid Total</u>
<u>No.</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit</u>	<u>Price</u>	<u>Price</u>
1	Mobilization, Insurance, Bonds	0.67	LS	\$5,760.00	\$ 3,859.20
2	Traffic Control	0.67	LS	\$4,300.00	\$ 2,881.00
4	Dust Control	10	Per 1000/Gal	\$ 25.00	\$ 250.00
5	Erosion Log, 12-Inch	305	LF	\$ 5.00	\$ 1,525.00
6	Culvert Pipe Check	18.5	EACH	\$ 24.00	\$ 444.00
7	Topsoil Restoration, w/ Class I, Urban, Type B Erosion Mat	4326	SY	\$ 4.90	\$ 21,197.40
8	Topsoil Restoration, w/ Class III, Type B Erosion Mat	562	SY	\$ 10.45	\$ 5,872.90
9	Turfgrass Seed Mix	4784	SY	\$ 0.95	\$ 4,544.80
11	Full Depth Asphaltic Pavement and Base Removal	9174	SY	\$ 11.38	\$104,400.12
12	Concrete Driveway Removal and Replacement with HES Concrete	555	SY	\$ 82.40	\$ 45,732.00
13	Asphalt Driveway Removal and Replacement	980	SY	\$ 37.40	\$ 36,652.00
14	Excavation Below Subgrade	611	CY	\$ 21.00	\$ 12,831.00
15	Excavation Below Subgrade Backfill	1222	TON	\$ 20.95	\$ 25,600.90
16	1 ¾" HMA Pavement 5 LT 58- 28S	972	TON	\$ 71.50	\$ 69,498.00
17	3 ¼" HMA Pavement 3 LT 58- 28S	1811	TON	\$ 68.50	\$124,053.50
18	Base Aggregate Dense ¾-Inch	2577	TON	\$ 25.20	\$ 64,940.40
19	Base Aggregate Dense 1 ¼-Inch	2577	TON	\$ 17.85	\$ 45,999.45
20	Geogrid	1851	SY	\$ 6.60	\$ 12,216.60
30	Mailbox Temporary Relocation and Reinstallation	42	EACH	\$ 145.00	\$ 6,090.00
31	Full depth Sawcut	729	LF	\$ 3.00	\$ 2,187.00
32	T.B. gravel shoulder	2016	SY	\$ 7.50	\$ 15,120.00
33	Curb stop/Box Adjustment	7.5	EACH	\$ 225.00	\$ 1,687.50
36	Stone weeper	25	LF	\$ 15.00	\$ 375.00
MA-4	Sanitary Manhole Adjustment	19	VERTICAL INCH	\$ 215.00	\$ 4,085.00
Subtotal of Contract					\$612,042.77
Engineering, Administration, & Contingencies					\$183,612.83
Total Estimated Project Costs					\$795,655.60

Total Estimated Road Rehabilitation Costs = \$ 795,655.60

Total Estimated Rehabilitation Project Costs – Continued

Total Units abutting the Road = 38 units

Computation of the Road Rehabilitation Unit Rate:  $\frac{\$ 795,655.60}{38 \text{ units}} = \$ 20,938.31/\text{unit}$

Use \$ 20,938.31/unit as the Road Rehabilitation Unit Rate<sup>1</sup>.

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<sup>1</sup> A maximum of \$ 3,290.00 (2024 Pavement Cap) will be assessed to single-family, duplex, and condominium residential properties.

Total Estimated Storm Water Utility Costs

<u>Item</u>		<u>Estimated</u>		<u>Bid Unit</u>	<u>Bid Total</u>
<u>No.</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit</u>	<u>Price</u>	<u>Price</u>
1	Mobilization, Insurance, Bonds	0.23	LS	\$ 5,760.00	\$ 1,324.80
2	Traffic Control	0.23	LS	\$ 4,300.00	\$ 989.00
3	Dewatering	1	LS	\$ 100.00	\$ 100.00
5	Erosion Log, 12-Inch	305	LF	\$ 5.00	\$ 1,525.00
6	Culvert Pipe Check	18.5	EACH	\$ 24.00	\$ 444.00
7	Topsoil Restoration, w/ Class I, Urban, Type B Erosion Mat	4326	SY	\$ 4.90	\$ 21,197.40
8	Topsoil Restoration, w/ Class III, Type B Erosion Mat	562	SY	\$ 10.45	\$ 5,872.90
9	Turfgrass Seed Mix	4785	SY	\$ 0.95	\$ 4,545.75
10	Excavation for Ditches and Culverts	6620	LF	\$ 8.35	\$ 55,277.00
21	Salvage and Reinstall Riprap	3	SY	\$ 100.00	\$ 300.00
22	CMPA 17 × 13"	1000	LF	\$ 68.80	\$ 68,800.00
23	RCP-HE 14 × 23", Class IV	114	LF	\$ 145.00	\$ 16,530.00
24	CMPA Endwall 17 × 13"	70	EACH	\$ 185.00	\$ 12,950.00
25	RCP-HE Endwall 14 × 23"	2	EACH	\$ 1,590.00	\$ 3,180.00
33	Curb stop/Box Adjustment	7.5	EACH	\$ 225.00	\$ 1,687.50
34	Insulation of Water Services and Hydrant Leads	375	LF	\$ 49.00	\$ 18,375.00
35	Landscape Removal	1	LS	\$ 100.00	\$ 100.00
36	Stone weeper	25	LF	\$ 15.00	\$ 375.00
Subtotal of Contract					\$213,573.35
Engineering, Administration, & Contingencies					\$ 64,072.01
Total Estimated Project Costs					\$277,645.36

Total Estimated Storm Water Utility Costs = \$ 277,645.36

Total Estimated Sanitary Sewer Utility Costs

<u>Item</u>		<u>Estimated</u>		<u>Bid Unit</u>	<u>Bid Total</u>
<u>No.</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit</u>	<u>Price</u>	<u>Price</u>
1	Mobilization, Insurance, Bonds	0.03	LS	\$ 5,760.00	\$ 172.80
2	Traffic Control	0.03	LS	\$ 4,300.00	\$ 129.00
29	Chimney Seal Removal for Inspection	19	EACH	\$ 225.00	\$ 4,275.00
MA-1	Chimney Ring Removal and Replacement	19	VERTICAL INCH	\$ 215.00	\$ 4,085.00
MA-2	Sanitary Manhole Chimney Tuckpointing	19	EACH	\$ 295.00	\$ 5,605.00
MA-3	Sanitary Manhole Internal/External Seal Replacement	19	EACH	\$ 750.00	\$14,250.00
Subtotal of Contract					\$28,516.80
Engineering, Administration, & Contingencies					\$ 8,555.04
Total Estimated Project Costs					\$37,071.84

Total Estimated Sanitary Sewer Utility Costs = \$ 37,071.84

Total Estimated Water Utility Costs

<u>Item</u>		<u>Estimated</u>		<u>Bid Unit</u>	<u>Bid Total</u>
<u>No.</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit</u>	<u>Price</u>	<u>Price</u>
1	Mobilization, Insurance, Bonds	0.07	LS	\$5,760.00	\$ 403.20
2	Traffic Control	0.07	LS	\$4,300.00	\$ 301.00
26	Water Valve Box Straightening	7	EACH	\$ 825.00	\$ 5,775.00
27	Water Valve Box Cleaning	5	EACH	\$ 545.00	\$ 2,725.00
28	Water Valve Box Top Section and Cover Replacement	15	EACH	\$ 795.00	\$11,925.00
MA-5	Water Valve Box Total Section Replacement	15	EACH	\$ 1,945.00	\$29,175.00
MA-6	Water Valve Box Middle Section Replacement	3	EACH	\$ 1,270.00	\$ 3,810.00
MA-7	Water Valve Box Lower Section Replacement	3	EACH	\$ 1,705.00	\$ 5,115.00
Subtotal of Contract					\$59,229.20
Engineering, Administration, & Contingencies					\$17,768.76
Total Estimated Project Costs					\$76,997.96

Total Estimated Water Utility Costs = \$ 76,997.96

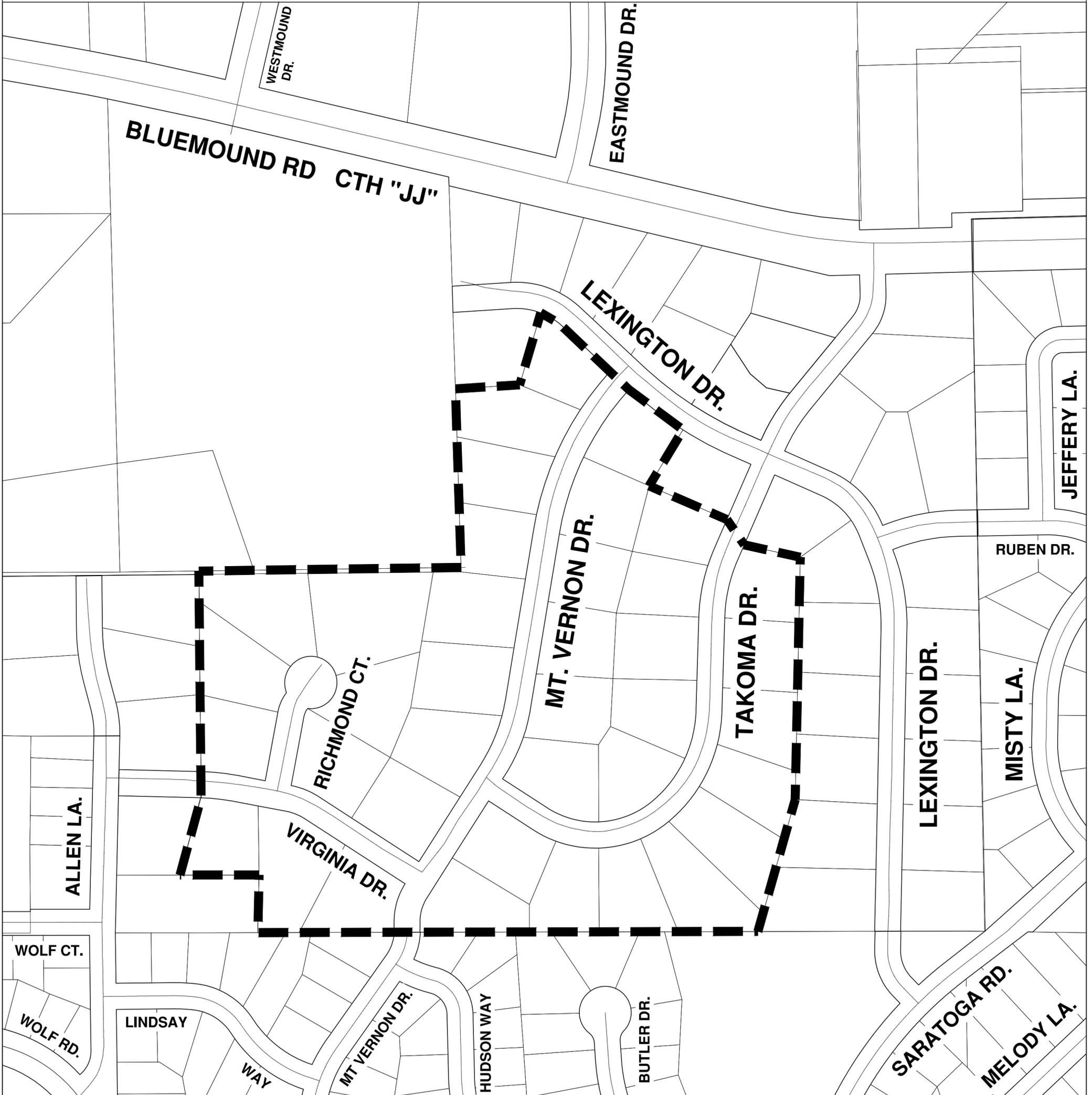
February 5<sup>th</sup>, 2024

An Area of Assessment in parts of the Southwest  $\frac{1}{4}$  and the Southeast  $\frac{1}{4}$  of Section 25, T7N, R19E, In the City of Pewaukee, Waukesha County, Wisconsin. Bound and Described as Follows:

Commencing at the SW Corner of the SW  $\frac{1}{4}$  of Section 25, T7N, R19E; Thence Due East along the South Line of Said SW  $\frac{1}{4}$ , 709.50 Feet, to a Point in the East R/W Line of Allen Lane; Thence N1°30'00"E Along Said East R/W Line, 132.00 Feet to the SW Corner of Lot 4 Block F of Takoma Hills Subdivision; Thence Due East Along the South line of Said Lot 4, 147.00 Feet to the SW Corner of Lot 3 Block F of Said Subdivision, Also Being the Point of Beginning of Lands to be Described; Thence N14°20'05"E Along the West Line of Said Lot 3, 183.63 Feet to a point on the South R/W Line of Virginia Drive; Thence N0°00'55"W, 511.50 Feet to the NW Corner of Lot 13 Block D of Said Subdivision; Thence N89°36'00"E Along the North Line of Said Lot 13, 607.00 Feet to the SW corner of Lot 5, Block D of said Subdivision; Thence N1°43'00"W, Along a Westerly line of Said Subdivision, 419.50 Feet, to the NW Corner of Lot 3 Block D of Said subdivision; Thence N86°36'00"E, Along the Northerly line of Said lot 3, 148.88 Feet to the SW Corner of Lot 2 Block D of Said Subdivision; Thence N16°50'00"E, 172.00 Feet to the NW Corner of Said Lot 2, Also Being a point on the South R/W of Lexington Dr.; Thence Along Said South R/W along the Arc of a curve whose center is to the SW, whose Radius is 156.88 Feet, whose Cord Bears S58°10'00"E, 60.23 Feet; Thence Continuing Along Said South R/W Line, S47°10'00"E, 210.00 Feet to the NE Corner of Lot 1 Block H of Said Subdivision, Also being the East R/W Line of Mount Vernon Dr.; Thence Continuing Along Said South R/W Line, Along the Arc of a Curve Whose Center is to the NE, Whose Radius is 836.74 Feet, Whose Cord Bears S52°29'00", 155.25 Feet, to the NW Corner of Lot 12 Block H of Said Subdivision; Thence S31°30'00"W, 150.00 Feet to the SW Corner of Said Lot 12; Thence S66°42'00"E, 195.84 Feet, to the SE Corner of Said Lot 12, Also Being a Point on the West R/W Line of Takoma Dr.; Thence S34°30'21", 70.49 Feet, to a Point on the East R/W Line of Takoma Dr., Also Being the NW Corner of Lot 8 Block G of Said Subdivision; Thence S77°31'00"E, 132.76 Feet, to the NE Corner of Said Lot 8; Thence S1°20'00"W, 555.00 Feet, To a point in the East Line of Lot 11 Block G of Said Subdivision; Thence S16°04'00"W, 321.41 Feet, To the SE Corner of Lot 13 Block G of Said Subdivision Also Being a point in the South Line of Said Subdivision; Thence N89°40'00"W Along the South Line of Said Subdivision, 1155.56 Feet to the SW Corner of Lot 2 Block F of Said Subdivision; Thence N1°30'00"E Along the West Line of Said Lot 2 Block F, 132.00 Feet to the SE Corner of Lot 3 Block F of Said Subdivision; Thence Due West, 183.00 feet Along the South Line of Said Lot 3 Block F to the Point of Beginning.

Dave Geis  
Senior Engineering Technician  
City of Pewaukee

TAKOMA HILLS  
ROAD RECONSTRUCTION  
RD-23-57426  
ROAD ASSESSMENT  
CITY OF PEWAUKEE  
WAUKESHA COUNTY, WISCONSIN



**LEGEND**

- ROAD ASSESSMENT AREA BOUNDARY



SCALE IN FEET

DATE: JANUARY 11, 2024

SCHEDULE C  
 PRELIMINARY ASSESSMENT ROLL  
 TAKOMA HILLS PHASE 1 2024 PAVING  
 RD-23-57426

NO.	OWNER'S NAME AND ADDRESS	TAX KEY NO.	DESCRIPTION	UNIT	COST/UNIT	ASSESSMENT	ASSESSMENT CAP	TOTAL ASSESSMENT
1	JAYNEE L ANDREE W226N385 MT VERNON DR WAUKESHA WI 53186	PWC 0963021	Road Reconstruction	1 each	\$ 20,938.31	\$ 20,938.31	\$ 3,290.00	\$ 3,290.00
2	DANIEL DUSS JESSICA DUSS W226N355 MT VERNON DR WAUKESHA WI 53186-0405	PWC 0963022	Road Reconstruction	1 each	\$ 20,938.31	\$ 20,938.31	\$ 3,290.00	\$ 3,290.00
3	HARRY HUBERT JR W226N325 MT VERNON DR WAUKESHA WI 53186	PWC 0963023	Road Reconstruction	1 each	\$ 20,938.31	\$ 20,938.31	\$ 3,290.00	\$ 3,290.00
4	PETER HAESELICH W226N295 MT VERNON DR WAUKESHA WI 53186	PWC 0963024	Road Reconstruction	1 each	\$ 20,938.31	\$ 20,938.31	\$ 3,290.00	\$ 3,290.00
5	SCOTT S SKREPENSKI AND SUSAN L PHANEUF REVOCABLE LIVING TRUST OF 2021 W226N251 MT VERNON DR WAUKESHA WI 53186-1634	PWC 0963025	Road Reconstruction	1 each	\$ 20,938.31	\$ 20,938.31	\$ 3,290.00	\$ 3,290.00
6	JAYSON CONNER JENNIFER CONNER W226N225 MT VERNON DR WAUKESHA WI 53186-1634	PWC 0963026	Road Reconstruction	1 each	\$ 20,938.31	\$ 20,938.31	\$ 3,290.00	\$ 3,290.00
7	NICHOLAS GONZALEZ NICOLE E HAGEN W227N177 MT VERNON DR WAUKESHA WI 53186-1634	PWC 0963027	Road Reconstruction	1 each	\$ 20,938.31	\$ 20,938.31	\$ 3,290.00	\$ 3,290.00
8	THOMAS KARPINSKI ROMAINE KARPINSKI N1W22746 VIRGINIA DR WAUKESHA WI 53186	PWC 0963028	Road Reconstruction	1 each	\$ 20,938.31	\$ 20,938.31	\$ 3,290.00	\$ 3,290.00
9	MICHAEL GOSA ROBIN GOSA N1W22776 VIRGINIA DR WAUKESHA WI 53186	PWC 0963029	Road Reconstruction	1 each	\$ 20,938.31	\$ 20,938.31	\$ 3,290.00	\$ 3,290.00

SCHEDULE C  
 PRELIMINARY ASSESSMENT ROLL  
 TAKOMA HILLS PHASE 1 2024 PAVING  
 RD-23-57426

NO.	OWNER'S NAME AND ADDRESS	TAX KEY NO.	DESCRIPTION	UNIT	COST/UNIT	ASSESSMENT	ASSESSMENT CAP	TOTAL ASSESSMENT
10	CHERI THURNER 217 WEST ST NAPLES FL 33963	PWC 0963030	Road Reconstruction	1 each	\$ 20,938.31	\$ 20,938.31	\$ 3,290.00	\$ 3,290.00
11	CLIFFORD J CARLSON JR & CAROL RIESNER CARLSON REVOCABLE TRUST DATED JUNE 26, 2007 W227N240 RICHMOND CT WAUKESHA WI 53186-1637	PWC 0963031	Road Reconstruction	1 each	\$ 20,938.31	\$ 20,938.31	\$ 3,290.00	\$ 3,290.00
12	JOHN HAYDEN CAROL HAYDEN W227N280 RICHMOND CT WAUKESHA WI 53186	PWC 0963032	Road Reconstruction	1 each	\$ 20,938.31	\$ 20,938.31	\$ 3,290.00	\$ 3,290.00
13	PETER CORRAO SHARON CORRAO W228N240 RICHMOND CT WAUKESHA WI 53186	PWC 0963033	Road Reconstruction	1 each	\$ 20,938.31	\$ 20,938.31	\$ 3,290.00	\$ 3,290.00
14	JOSEPH A MONROE LYNDSAY A FOLEY N1W22818 VIRGINIA DR WAUKESHA WI 53186-1646	PWC 0963034	Road Reconstruction	1 each	\$ 20,938.31	\$ 20,938.31	\$ 3,290.00	\$ 3,290.00
15	PHILIP F HAHN N1W22763 VIRGINIA DR WAUKESHA WI 53186	PWC 0963040	Road Reconstruction	1 each	\$ 20,938.31	\$ 20,938.31	\$ 3,290.00	\$ 3,290.00
16	RICHARD KURBER PENNY KURBER N1W22791 VIRGINIA DR WAUKESHA WI 53186	PWC 0963041	Road Reconstruction	1 each	\$ 20,938.31	\$ 20,938.31	\$ 3,290.00	\$ 3,290.00
17	KEANA L SPENCER N1W22825 VIRGINIA DR WAUKESHA WI 53186-1644	PWC 0963042	Road Reconstruction	1 each	\$ 20,938.31	\$ 20,938.31	\$ 3,290.00	\$ 3,290.00
18	LAURO LEMUS TONYIA LEMUS W226N280 TAKOMA DR WAUKESHA WI 53186-1639	PWC 0963051	Road Reconstruction	1 each	\$ 20,938.31	\$ 20,938.31	\$ 3,290.00	\$ 3,290.00

SCHEDULE C  
 PRELIMINARY ASSESSMENT ROLL  
 TAKOMA HILLS PHASE 1 2024 PAVING  
 RD-23-57426

NO.	OWNER'S NAME AND ADDRESS	TAX KEY NO.	DESCRIPTION	UNIT	COST/UNIT	ASSESSMENT	ASSESSMENT CAP	TOTAL ASSESSMENT
19	AMANDA M BESCHTA ROBERT D BESCHTA W226N260 TAKOMA DR WAUKESHA WI 53186-1639	PWC 0963052	Road Reconstruction	1 each	\$ 20,938.31	\$ 20,938.31	\$ 3,290.00	\$ 3,290.00
20	CHRISTOPHER D LUCIER W226N220 TAKOMA DR WAUKESHA WI 53186-1639	PWC 0963053	Road Reconstruction	1 each	\$ 20,938.31	\$ 20,938.31	\$ 3,290.00	\$ 3,290.00
21	ROBERT O SAESS ANNDEE J SAESS 3460 N 77TH ST MILWAUKEE WI 53222-3914	PWC 0963054	Road Reconstruction	1 each	\$ 20,938.31	\$ 20,938.31	\$ 3,290.00	\$ 3,290.00
22	MICHELLE M SCHULZ W226N174 TAKOMA DR WAUKESHA WI 53186-1639	PWC 0963055	Road Reconstruction	1 each	\$ 20,938.31	\$ 20,938.31	\$ 3,290.00	\$ 3,290.00
23	DONNA A ROOKER W226N136 TAKOMA DR WAUKESHA WI 53186	PWC 0963056	Road Reconstruction	1 each	\$ 20,938.31	\$ 20,938.31	\$ 3,290.00	\$ 3,290.00
24	AYULO PROPERTIES LLC W226N148 TAKOMA DR WAUKESHA WI 53186-1639	PWC 0963057	Road Reconstruction	1 each	\$ 20,938.31	\$ 20,938.31	\$ 3,290.00	\$ 3,290.00
25	JAMES S KLABUNDE JESSICA L TALAVERA-KLABUNDE N1W22651 TAKOMA DR WAUKESHA WI 53186-1642	PWC 0963058	Road Reconstruction	1 each	\$ 20,938.31	\$ 20,938.31	\$ 3,290.00	\$ 3,290.00
26	BARBARA TREMEL W227N150 MT VERNON DR WAUKESHA WI 53186-1635	PWC 0963059	Road Reconstruction	1 each	\$ 20,938.31	\$ 20,938.31	\$ 3,290.00	\$ 3,290.00
27	GARY & NELDA CHAMPLIN LIVING TRUST DATED DECEMBER 7, 1998 W227N120 MT VERNON DR WAUKESHA WI 53186	PWC 0963060	Road Reconstruction	1 each	\$ 20,938.31	\$ 20,938.31	\$ 3,290.00	\$ 3,290.00
28	JOSEPH B AZZOLINA W226N370 MT VERNON DR WAUKESHA WI 53186-1636	PWC 0963061	Road Reconstruction	1 each	\$ 20,938.31	\$ 20,938.31	\$ 3,290.00	\$ 3,290.00

SCHEDULE C  
 PRELIMINARY ASSESSMENT ROLL  
 TAKOMA HILLS PHASE 1 2024 PAVING  
 RD-23-57426

NO.	OWNER'S NAME AND ADDRESS	TAX KEY NO.	DESCRIPTION	UNIT	COST/UNIT	ASSESSMENT	ASSESSMENT CAP	TOTAL ASSESSMENT
29	DEAN A KOHN W226N320 MT VERNON DR WAUKESHA WI 53186	PWC 0963062	Road Reconstruction	1 each	\$ 20,938.31	\$ 20,938.31	\$ 3,290.00	\$ 3,290.00
30	AMANDA SCHROEDER 19570 OVERLOOK CIR BROOKFIELD WI 53045-2218	PWC 0963063	Road Reconstruction	1 each	\$ 20,938.31	\$ 20,938.31	\$ 3,290.00	\$ 3,290.00
31	STANLEY INDERMUEHLE E INDERMUEHLE W226N216 MT VERNON DR WAUKESHA WI 53186	PWC 0963064	Road Reconstruction	1 each	\$ 20,938.31	\$ 20,938.31	\$ 3,290.00	\$ 3,290.00
32	CHARLES J BROWN FAMILY TRUST MARGARET A BROWN FAMILY TRUST W226N212 MT VERNON DR WAUKESHA WI 53186	PWC 0963065	Road Reconstruction	1 each	\$ 20,938.31	\$ 20,938.31	\$ 3,290.00	\$ 3,290.00
33	FRITZ PEARSON BONNIE PEARSON N1W22662 TAKOMA DR WAUKESHA WI 53186	PWC 0963066	Road Reconstruction	1 each	\$ 20,938.31	\$ 20,938.31	\$ 3,290.00	\$ 3,290.00
34	LYNNE M ENGSTROM W226N165 TAKOMA DR WAUKESHA WI 53186-1638	PWC 0963067	Road Reconstruction	1 each	\$ 20,938.31	\$ 20,938.31	\$ 3,290.00	\$ 3,290.00
35	LAWRENCE DAKE JANE DAKE W226N249 TAKOMA DR WAUKESHA WI 53186	PWC 0963068	Road Reconstruction	1 each	\$ 20,938.31	\$ 20,938.31	\$ 3,290.00	\$ 3,290.00
36	DAVID C MEHRING W226N269 TAKOMA DR WAUKESHA WI 53186	PWC 0963069	Road Reconstruction	1 each	\$ 20,938.31	\$ 20,938.31	\$ 3,290.00	\$ 3,290.00
37	ROSITA HAYS CHRISTOPHER HAYS W226N279 TAKOMA DR WAUKESHA WI 53186-1638	PWC 0963070	Road Reconstruction	1 each	\$ 20,938.31	\$ 20,938.31	\$ 3,290.00	\$ 3,290.00

SCHEDULE C  
 PRELIMINARY ASSESSMENT ROLL  
 TAKOMA HILLS PHASE 1 2024 PAVING  
 RD-23-57426

NO.	OWNER'S NAME AND ADDRESS	TAX KEY NO.	DESCRIPTION	UNIT	COST/UNIT	ASSESSMENT	ASSESSMENT CAP	TOTAL ASSESSMENT
38	EDMUND LEMANSKI ANITA LEMANSKI W226N309 TAKOMA DR WAUKESHA WI 53186	PWC 0963071	Road Reconstruction	1 each	\$ 20,938.31	\$ 20,938.31	\$ 3,290.00	\$ 3,290.00
TOTAL CONTRIBUTION IN AID OF ROAD RECONSTRUCTION								\$ 125,020.00

The properties against which contributions in aid of construction of proposed benefits and improvements constitute an exercise of Police Powers.