

PAVEMENT MANAGEMENT PROGRAM
2016 STREET RECONSTRUCTIONS
IMPROVEMENT PROJECT NO. 16-07
BALTIMORE STREET, 97TH AVENUE,
W I35W SERVICE ROAD, XYLITE STREET,
ULYSSES STREET

RATES		
STREET/BALTIMORE ST	44.21	FRONT FOOT
STREET/97TH AVE	35.98	FRONT FOOT
STREET/W I35W SERVICE RD	15.70	FRONT FOOT
STREET/XYLITE ST	16.55	FRONT FOOT
STREET/ULYSSES ST-COMM	19.89	FRONT FOOT
STREET/ULYSSES ST-HIGH DENSITY-RES	286.36	PER LOT

PIN	ADDRESS	OWNER	ASSESSABLE FRONT FOOTAGE	ASSESSABLE LOT UNIT	TOTAL STREET ASSESSMENT
BALTIMORE STREET					
17-31-23-43-0003	10994 BALTIMORE ST	HALVERSON	121.20		\$ 5,358.25
17-31-23-43-0004	10964 BALTIMORE ST	BOHLMAN	157.00		\$ 6,940.97
17-31-23-43-0005	10904 BALTIMORE ST	BIG RIVER ROSELAND LLC	269.50		\$ 11,914.60
17-31-23-43-0008	10931 BALTIMORE ST	LARSON & STICKLER	140.00		\$ 6,189.40
17-31-23-43-0009	10901 BALTIMORE ST	BRIX PROPERTIES LLC	166.20		\$ 7,347.70
17-31-23-43-0028	10950 CLUB WEST PKWY	CLUB WEST PLAZA LLC	248.00		\$ 10,964.08
97TH AVENUE					
29-31-23-32-0001	UNASSIGNED	PENTAVENTURE PROPERTIES LLLP	1,150.00	*	\$ 41,377.00
29-31-23-24-0004	9702 ULYSSES ST	RANDAVBOB LLC	638.10	*	\$ 22,958.84
29-31-23-24-0006	9720 CENTRAL AVE	STATE ST BANK & TR CO OF CONN	304.10		\$ 10,941.52
29-31-23-31-0001	UNASSIGNED	PENTAVENTURE PROPERTIES LLLP	1,084.50		\$ 39,020.31
29-31-23-31-0003	9664 CENTRAL AVE	SINGH	153.10		\$ 5,508.54
W I35W SERVICE ROAD					
34-31-23-12-0055	9150 W 35W SERVICE DR	COMMERS	155.00		\$ 2,433.50
34-31-23-13-0002	9070 W 35W SERVICE DR	HOULE	200.00		\$ 3,140.00
34-31-23-13-0003	9020 W 35W SERVICE DR	9020 INVESTMENTS LLC	331.00		\$ 5,196.70
34-31-23-13-0004	8970 W 35W SERVICE DR	BOSS ENTERPRISES LLC	330.90		\$ 5,195.13
34-31-23-13-0005	8920 W 35W SERVICE DR	BOIE ROGER W	298.00		\$ 4,678.60
34-31-23-42-0027	8720 W 35W SERVICE DR	HUBA BLAINE PARTNERSHIP	681.90		\$ 10,705.83
34-31-23-42-0028	8802 W 35W SERVICE DR	HUBA BLAINE PARTNERSHIP	623.90		\$ 9,795.23
XYLITE STREET					
27-31-23-22-0002	9901 XYLITE ST	NORHOG PROPERTIES LLC	331.40		\$ 5,484.67
27-31-23-22-0003	9905 XYLITE ST	XYLITE PROPERTY LLC	165.70		\$ 2,742.34
27-31-23-22-0004	10075 XYLITE ST	FISCHER	340.90		\$ 5,641.90
27-31-23-22-0006	10011 XYLITE ST	DOUBLE D PROPERTIES LLC	586.50		\$ 9,706.58
ULYSSES STREET-COMMERCIAL					
05-31-23-24-0069	12904 CENTRAL AVE	BIRD OF PREY FOUR LLC ETAL	324.30	*	\$ 6,450.33
05-31-23-31-0002	12880 CENTRAL AVE	VICTORIA PROPERTIES GROUP LLC	559.40	*	\$ 11,126.47
ULYSSES STREET-HIGH DENSITY RESIDENTIAL					
05-31-23-24-0114	1377 130TH LANE	STRAUSS		1	\$ 286.36
05-31-23-24-0115	1381 130TH LANE	FURAN		1	\$ 286.36
05-31-23-24-0116	1385 130TH LANE	WOMACK		1	\$ 286.36
05-31-23-24-0117	1389 130TH LANE	CLOCHIE		1	\$ 286.36
05-31-23-24-0120	1380 130TH LANE	MICKELSON		1	\$ 286.36
05-31-23-24-0121	1384 130TH LANE	OLSBO		1	\$ 286.36
05-31-23-24-0122	1388 130TH LANE	EDGREN		1	\$ 286.36
05-31-23-24-0124	1379 130TH AVE	DUEMKE		1	\$ 286.36
05-31-23-24-0125	1383 130TH AVE	RIOLA		1	\$ 286.36
05-31-23-24-0126	1387 130TH AVE	PEARSON		1	\$ 286.36
05-31-23-24-0128	1374 130TH AVE	BULAR		1	\$ 286.36
05-31-23-24-0129	1378 130TH AVE	FREDRICK TRUSTEE KARIN		1	\$ 286.36
05-31-23-24-0130	1382 130TH AVE	HOFFMAN		1	\$ 286.36
05-31-23-24-0131	1386 130TH AVE	SKLUSTAD		1	\$ 286.36
05-31-23-24-0133	13020 ULYSSES ST	LINDSTROM		1	\$ 286.36
05-31-23-24-0134	13024 ULYSSES ST	JONASON		1	\$ 286.36
05-31-23-24-0135	13028 ULYSSES ST	BREITKREUTZ		1	\$ 286.36
05-31-23-24-0136	13032 ULYSSES ST	BICKLE		1	\$ 286.36
05-31-23-24-0138	1373 129TH LANE	LACHINSKI		1	\$ 286.36
05-31-23-24-0139	1377 129TH LANE	POLUCHA		1	\$ 286.36
05-31-23-24-0140	1381 129TH LANE	MCCOY		1	\$ 286.36
05-31-23-24-0141	1385 129TH LANE	HOPSON & QUALL		1	\$ 286.36
05-31-23-24-0143	13006 ULYSSES ST	SCHOMMER		1	\$ 286.36
05-31-23-24-0144	13010 ULYSSES ST	SCHUMACHER		1	\$ 286.36
05-31-23-24-0145	13014 ULYSSES ST	HORNE		1	\$ 286.36
05-31-23-24-0146	13018 ULYSSES ST	MADHAVEN & MARUTHAIAH		1	\$ 286.36
05-31-23-24-0148	1372 129TH LANE	BURANEN		1	\$ 286.36
05-31-23-24-0149	1376 129TH LANE	KULP		1	\$ 286.36
05-31-23-24-0150	1380 129TH LANE	KUTINA		1	\$ 286.36
05-31-23-24-0151	1384 129TH LANE	JOHNSON		1	\$ 286.36
05-31-23-24-0153	12976 ULYSSES ST	ISAACS		1	\$ 286.36
05-31-23-24-0154	12980 ULYSSES ST	VICTORIA BRUGGEMAN TRUSTEE		1	\$ 286.36

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ULYSSES STREET-HIGH DENSITY RESIDENTIAL					
05-31-23-24-0155	12982 ULYSSES ST	HASTAY		1	\$ 286.36
05-31-23-24-0156	12984 ULYSSES ST	BURKE		1	\$ 286.36
05-31-23-31-0115	12799 ULYSSES CIRCLE	WALVATNE		1	\$ 286.36
05-31-23-31-0116	12797 ULYSSES CIRCLE	HANSON		1	\$ 286.36
05-31-23-31-0117	12795 ULYSSES CIRCLE	BURNS		1	\$ 286.36
05-31-23-31-0118	12793 ULYSSES CIRCLE	FEDDEMA		1	\$ 286.36
05-31-23-31-0119	12789 ULYSSES CIRCLE	RYCHTARCZYK		1	\$ 286.36
05-31-23-31-0120	12787 ULYSSES CIRCLE	KARAS		1	\$ 286.36
05-31-23-31-0121	12776 ULYSSES CIRCLE	LAIB		1	\$ 286.36
05-31-23-31-0122	12774 ULYSSES CIRCLE	HICKS		1	\$ 286.36
05-31-23-31-0123	12772 ULYSSES CIRCLE	SAUVAGEAU-SLOTSVE		1	\$ 286.36
05-31-23-31-0124	12770 ULYSSES CIRCLE	RAJALA		1	\$ 286.36
05-31-23-31-0125	12768 ULYSSES CIRCLE	BEZAK		1	\$ 286.36
05-31-23-31-0126	12766 ULYSSES CIRCLE	GANSHYN & PAVLIUCHENKO		1	\$ 286.36
05-31-23-31-0127	12758 ULYSSES CIRCLE	WEGLEITNER		1	\$ 286.36
05-31-23-31-0128	12756 ULYSSES CIRCLE	SCHIERENBECK		1	\$ 286.36
05-31-23-31-0129	12754 ULYSSES CIRCLE	ABAWARI		1	\$ 286.36
05-31-23-31-0130	12752 ULYSSES CIRCLE	SWANSON		1	\$ 286.36
05-31-23-31-0131	12748 ULYSSES CIRCLE	DUCE		1	\$ 286.36
05-31-23-31-0132	12746 ULYSSES CIRCLE	BOATMAN		1	\$ 286.36
05-31-23-31-0133	12744 ULYSSES CIRCLE	LEVERKUHN		1	\$ 286.36
05-31-23-31-0134	1323 128TH AVE	PERLINGER		1	\$ 286.36
05-31-23-31-0135	1325 128TH AVE	LANGHAM		1	\$ 286.36
05-31-23-31-0136	1327 128TH AVE	EMMANS		1	\$ 286.36
05-31-23-31-0137	1329 128TH AVE	MIHALOVIC		1	\$ 286.36
05-31-23-31-0138	1331 128TH AVE	KHAN		1	\$ 286.36
05-31-23-31-0139	1330 128TH AVE	SCHUCK		1	\$ 286.36
05-31-23-31-0140	1328 128TH AVE	JOHNSON & PEDERSON		1	\$ 286.36
05-31-23-31-0141	1326 128TH AVE	PEKULA		1	\$ 286.36
05-31-23-31-0142	1324 128TH AVE	DICK		1	\$ 286.36
05-31-23-31-0143	1322 128TH AVE	DEHN		1	\$ 286.36
05-31-23-31-0144	12771 ULYSSES CIRCLE	PIRA		1	\$ 286.36
05-31-23-31-0145	12773 ULYSSES CIRCLE	SMITH JAVIN-THOMAS		1	\$ 286.36
05-31-23-31-0146	12775 ULYSSES CIRCLE	STORY		1	\$ 286.36
05-31-23-31-0147	12777 ULYSSES CIRCLE	NGUYEN		1	\$ 286.36
05-31-23-31-0148	12779 ULYSSES CIRCLE	ABEL		1	\$ 286.36
05-31-23-31-0160	12812 ULYSSES ST	STULAC		1	\$ 286.36
05-31-23-31-0161	12818 ULYSSES ST	MIKELSON		1	\$ 286.36
05-31-23-31-0162	12824 ULYSSES ST	EDISON		1	\$ 286.36
05-31-23-31-0163	12830 ULYSSES ST	MIKISH		1	\$ 286.36
05-31-23-31-0164	12810 ULYSSES ST	TRUEHART		1	\$ 286.36
05-31-23-31-0165	12816 ULYSSES ST	SCHUMACHER		1	\$ 286.36
05-31-23-31-0166	12822 ULYSSES ST	NEIS & RUIZ		1	\$ 286.36
05-31-23-31-0167	12828 ULYSSES ST	WEERDT		1	\$ 286.36
TOTALS			9,360.60	76	\$ 272,581.85

*FRONTAGE INCLUDES 150' CORNER LOT CREDIT

FUNDING SOURCES

TOTAL COST	\$	1,100,028.89
ASSESSMENTS	\$	272,581.85
PUBLIC UTILITIES/SEWER FUND	\$	9,416.62
DEVELOPER ESCROW	\$	16,974.87
PMP FUND	\$	801,055.55

FEASIBILITY

TOTAL COST	\$	1,334,205.00
ASSESSMENTS	\$	324,510.17
PUBLIC UTILITIES/SEWER FUND	\$	10,010.00
PMP FUND	\$	999,684.83