

City of Madison Engineering Division - Schedule of Assessments

Project Name: Brooks Street, Delaplaine Court, Erin Street and Park Street Improvement District
Project No. 53W0198

Project Limits: 700 Block of S Brooks Street
900 Block of Delaplaine Court
900 Block of Erin Street

Frontages listed are for: Situs Address

Parcel No./ Zoning	Owner's Name / Mailing Address	Situs Address	Frontage (LF)	Street Reconstruction Items												Sanitary Sewer Items				TOTAL ASSMNT		
				Remove Sidewalk & Drive Apron @ \$0.12 per SF		Replace Drive Apron @ \$4.68 per SF		*Install Special Waterways \$8.78 per SF		*Install Colored Conc. Crosswalks \$7.67 per SF		Remove Curb and Gutter @ \$1.76 per LF		Install Curb and Gutter @ \$6.14 per LF		Install Curb & Gutter & 4' of Pavement @ \$30.46 per LF		Sanitary Sewer Reconnection \$58.50 each			Remove and Replace Sanitary Lateral @ \$24.01 per LF	
				SF	Cost	SF	Cost	SF	Cost			LF	Cost	LF	Cost	LF	Cost	Each	Cost		LF	Cost
0709-262-2201-2 PUD, GDP, SIP	SISTERS OF ST MARY % R CHRISTENSON, FIN DIR 707 S MILLS ST MADISON, WI 53715-1892	707 S Mills St Erin St S Brooks St Delaplaine Ct	786.26 L.F. 364.60 L.F. 516.05 L.F. 572.93 L.F.	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	519.85	\$3,193.18	0	\$0.00	0.00	\$0.00	0.00	\$0.00	\$3,193.18
0709-262-2102-2 PUD GDP	ST MARYS HOSP CPS CDM O A %MARY STARMANN-HARRISON 2901 LANDMARK PL STE 300 MADISON, WI 53713-0000	700 S Park St Erin St S Brooks St Delaplaine Ct	307.83 L.F. 359.70 L.F. 477.12 L.F. 340.63 L.F.	0	\$0.00	0	\$0.00	959.06	\$8,415.75	1260	#####	359.7	\$631.27	752.52	\$4,622.35	340.6	\$10,374.23	0.00	\$0.00	0.00	\$0.00	\$35,100.11
0709-262-1818-6 R4	825 S BROOKS ST LLC 7839 BIG TIMBER TRL MIDDLETON, WI 53562-0000	825 S Brooks St Delaplaine Ct	40.00 L.F. 132.00 L.F.	0	\$0.00	62.5	\$292.50	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	107	\$3,258.79	1.00	\$58.50	8.00	\$192.08	\$3,801.87
0709-262-1817-8 R4	911 DELAPLAINE CT LLC 7839 BIG TIMBER TRL MIDDLETON, WI 53562-0000	911 Delaplaine Ct	40.00 L.F.	0	\$0.00	32.5	\$152.10	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	40	\$1,218.24	1.00	\$58.50	8.00	\$192.08	\$1,620.92
0709-262-1816-0 R4	OU, SARITH & TEANG 909 DELAPLAINE CT MADISON, WI 53715-1835	909 Delaplaine Ct	45.00 L.F.	0	\$0.00	40	\$187.20	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	45	\$1,370.52	1.00	\$58.50	8.00	\$192.08	\$1,808.30
0709-262-1815-2 C2	MADISON CHURCH SUPPLY INC 820 S PARK ST MADISON, WI 53715-1858	905 Delaplaine Ct	40.00 L.F.	120	\$14.04	70	\$327.60	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	40	\$1,218.24	1.00	\$58.50	8.00	\$192.08	\$1,810.46
0709-262-1827-7 C2	MADISON CHURCH SUPPLY INC 820 S PARK ST MADISON, WI 53715-1858	820 S Park St Delaplaine Ct	120.00 L.F. 99.40 L.F.	298.2	\$34.89	75	\$351.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	99.4	\$3,027.33	0.00	\$0.00	0.00	\$0.00	\$3,413.22
TOTALS:				418.2	\$48.93	280	#####	959.06	\$8,415.75	1260	#####	359.7	\$631.27	1272.37	\$7,815.53	672	\$20,467.35	4.00	\$234.00	32.00	\$768.32	\$50,748.05

*Note: The Installation of Special Waterways and Colored Concrete Crosswalks within the S Brooks Street right of way was requested by St Mary's Hospital in conjunction with their expansion project. St Mary's requested that these improvements be installed by City contract with the cost for the improvements assessed to St Mary's.