

City of Madison Engineering Division - Schedule of Assessments

January 27, 2012

Project ID: 53W1192

Project Name: N Frances St, W Gorham St, N Henry St Assessment District - 2012

Project Limits: N Frances St - University Ave to Langdon St, W Gorham St - State St to N Henry St, N Henry St - State St to W Gorham St

Frontages Listed are for Street Shown		Street Reconstruction Items											Sanitary Sewer Reconstruction Items				Storm Sewer Type 1 Connection Items		Storm Sewer Type 2 Connection Items		Lighting				TOTAL ASSM'T					
Parcel No./ Zoning	Owner's Name / Mailing Address	Parcel Location	Frontage LF or % Interest	Area SF	Remove Sidewalk and Drive Apron @ \$1.50 per SF		Replace Drive Apron @ \$3.50 per SF		Replace Sidewalk @ \$3.00 per SF		Remove and Reset Brick Pavers @ \$20.00 per SF		Remove & Replace Curb and Gutter @ \$15.00 per LF		Sanitary Sewer Reconnect @ \$475.00 Each		Remove & Replace Sanitary Lateral @ \$21.11 per LF		Connect @ \$1,000.00 Each		Connect @ \$2,000.00 Each		Zone Factor	Pedestrian Light Poles						
					SF	Cost	SF	Cost	SF	Cost	SF	Cost	Each	Cost	LF	Cost	Each	Cost	Each	Cost	LF	Area		Factored		Frontage Cost	Area Cost			
																								Frontage				Area	Frontage	Area
0709-232-0213-2 C2, DDZ1	ELEANOR LLC, THE % REBECCA ANDERSON 4905 TONYAWATHA TRL MONONA WI	405 N Frances St W Gilman St	141.40 100.00	5000.00	1136.00	\$1704.00	0.00	\$0.00	1136.00	\$3408.00	0.00	\$0.00	0.00	\$0.00	0	\$0.00	0.00	\$0.00	0	\$0.00	0	\$0.00	2	141.40*			\$6,478.17		\$11,590.17	
0709-232-0326-3 C2, DDZ1	POSTWEILER IRREVER TR, R H 406 N FRANCES ST MADISON WI	406 N Frances St	32.00	2752.00	256.00	\$384.00	70.00	\$245.00	186.00	\$558.00	0.00	\$0.00	0.00	\$0.00	0	\$0.00	0.00	\$0.00	0	\$0.00	0	\$0.00	2	64.00			\$2,932.13		\$4,119.13	
0709-232-0327-1 DDZ1, PUDSIP	JKA 408 LLC 626 LANGDON ST # 108 MADISON WI	408 N Frances St	33.00	2838.00	264.00	\$396.00	30.00	\$105.00	234.00	\$702.00	0.00	\$0.00	0.00	\$0.00	0	\$0.00	0.00	\$0.00	0	\$0.00	0	\$0.00	1.5	49.50			\$2,267.82		\$3,470.82	
0709-232-0214-0 C2, DDZ1	ELEANOR LLC, THE % REBECCA ANDERSON 4905 TONYAWATHA TRL MONONA WI	413 N Frances St W Gilman St	30.00 22.00	2420.00	240.00	\$360.00	0.00	\$0.00	240.00	\$720.00	0.00	\$0.00	0.00	\$0.00	0	\$0.00	0.00	\$0.00	0	\$0.00	0	\$0.00	2	60.00			\$2,748.87		\$3,828.87	
0709-232-0217-4 C2, DDZ1	BELLA GIARDINA LLC 425 N FRANCES ST MADISON WI	425 N Frances St W Gilman St	40.00 83.33	13478.00	320.00	\$480.00	0.00	\$0.00	320.00	\$960.00	0.00	\$0.00	0.00	\$0.00	0	\$0.00	0.00	\$0.00	0	\$0.00	0	\$0.00	2	80.00			\$3,665.16		\$5,105.16	
0709-232-0313-0 C2, DDZ1	CITY OF MADISON PARKING STATE STREET CAMPUS RAMP PO BOX 2986 MADISON WI	430 N Frances St Hawthorne Ct	264.00 232.00	44937.00	2242.00	\$3363.00	600.00	\$2100.00	1642.00	\$4926.00	0.00	\$0.00	0.00	\$0.00	0	\$0.00	0.00	\$0.00	0	\$0.00	0	\$0.00	2	528.00			\$24,190.06		\$34,579.06	
0709-232-0212-4 C2, DDZ1	STATE STREET ASSOCIATES % JEROME & CAROL MULLINS 401 N CARROLL ST MADISON WI	431 N Frances St	40.00	3232.00	320.00	\$480.00	95.00	\$332.50	225.00	\$675.00	0.00	\$0.00	0.00	\$0.00	0	\$0.00	0.00	\$0.00	0	\$0.00	0	\$0.00	1.5	60.00			\$2,748.87		\$4,236.37	
0709-232-0334-6 C4, DDZ1	FRANCES STREET VENTURES LLC 6 ONDOSSAGON CT MADISON WI	438 N Frances St	44.00	3784.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0	\$0.00	0.00	\$0.00	0	\$0.00	0	\$0.00	2	88.00			\$4,031.68		\$4,031.68	
0709-232-0211-6 C4, DDZ1	STATE STREET ASSOCIATES % JEROME & CAROL MULLINS 401 N CARROLL ST MADISON WI	441 N Frances St State St	222.00 150.00	32125.00	576.00	\$864.00	0.00	\$0.00	576.00	\$1728.00	0.00	\$0.00	0.00	\$0.00	0	\$0.00	0.00	\$0.00	0	\$0.00	0	\$0.00	2	268.00			\$12,278.29		\$14,870.29	
0709-143-0213-1 C4, DDZ1	TOWERS HOLDINGS LLC 502 N FRANCES ST MADISON WI	502 N Frances St State St	132.00 162.50	21440.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0	\$0.00	0.00	\$0.00	0	\$0.00	1	\$2,000.00	1.5	0.00			\$0.00		\$2,000.00	
0709-144-2012-3 C4, DDZ1	THE STATESIDER RESIDENCE HALL LLC 505 N FRANCES ST MADISON WI	505 N Frances St State St	132.00 66.00	8712.00	120.00	\$180.00	120.00	\$420.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0	\$0.00	0.00	\$0.00	0	\$0.00	1	\$2,000.00	1.5	0.00			\$0.00		\$2,600.00	
0709-232-0216-6 C2, DDZ1	RIDGEVIEW INVESTMENTS OF MADISON LLP % BRDWALK INV 210 N BASSETT ST # 100 MADISON WI	450 W Gilman St N Frances St	50.00 22.00	6451.00	176.00	\$264.00	120.00	\$420.00	56.00	\$168.00	0.00	\$0.00	0.00	\$0.00	0	\$0.00	0.00	\$0.00	0	\$0.00	0	\$0.00	1.5	33.00			\$1,511.88		\$2,363.88	
0709-232-0215-8 C2, DDZ1	ANDERSON, REBECCA M 4905 TONYAWATHA TRL MONONA WI	454 W Gilman St N Frances St	28.00 16.00	3630.00	161.00	\$241.50	0.00	\$0.00	161.00	\$483.00	0.00	\$0.00	0.00	\$0.00	0	\$0.00	0.00	\$0.00	0	\$0.00	0	\$0.00	1.5	24.00			\$1,099.55		\$1,824.05	
0709-144-2208-8 C2, DDZ1	151 ASSOCIATES LLC PO BOX 620434 MIDDLETON WI	151 W Gorham St N Henry St	99.00 44.00	4356.00	432.00	\$648.00	230.00	\$805.00	290.00	\$870.00	0.00	\$0.00	0.00	\$0.00	1	\$475.00	37.00	\$781.07	1	\$1,000.00	0	\$0.00	2	88.00	8712			\$2,619.35	\$3,505.11	\$10,703.53

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						Remove Sidewalk and Drive Apron @ \$1.50 per SF		Replace Drive Apron @ \$3.50 per SF		Replace Sidewalk @ \$3.00 per SF		Remove and Reset Brick Pavers @ \$20.00 per SF		Remove & Replace Curb and Gutter @ \$15.00 per LF		Sanitary Sewer Reconnect @ \$475.00 Each		Remove & Replace Sanitary Lateral @ \$21.11 per LF		Connect @ \$1,000.00 Each		Connect @ \$2,000.00 Each		Zone Factor	Pedestrian Light Poles				
						SF	Cost	SF	Cost	SF	Cost	SF	Cost	LF	Cost	LF	Cost	Each	Cost	Each	Cost	Frontage	Area		Frontage	Area	Cost		
																							LF		SF	Cost	Cost		
0709-144-2801-0 DDZ1, PUDSIP	MARTIN TR ETAL, THOMAS M 2415 S LIMA CENTER RD CHELSEA MI	201 W Gorham St N Henry St	96.00 85.00	7394.00	1293.00	\$1939.50	0.00	\$0.00	1463.00	\$4389.00	0.00	\$0.00	0.00	\$0.00	2	\$950.00	64.00	\$1,351.04	0	\$0.00	1	\$2,000.00	2	277.00	14788	\$8,244.99	\$5,949.68	\$24,824.21	
0709-144-2121-2 PUDSIP	LAUREL COMMONS LLC % STEVE BROWN APARTMENTS 120 W GORHAM ST MADISON WI	202 W Gorham St N Henry St	99.00 44.00	4356.00	495.00	\$742.50	0.00	\$0.00	495.00	\$1485.00	0.00	\$0.00	0.00	\$0.00	0	\$0.00	0.00	\$0.00	0	\$0.00	0	\$0.00	1.5	148.50	6534	\$4,420.15	\$2,628.83	\$9,276.48	
0709-144-2120-4 PUDSIP	319 N FRANCES STREET GROUP LLC 513 N LAKE ST MADISON WI	212 W Gorham St	33.00	3168.00	165.00	\$247.50	0.00	\$0.00	165.00	\$495.00	0.00	\$0.00	0.00	\$0.00	0	\$0.00	0.00	\$0.00	0	\$0.00	0	\$0.00	1.5	49.50	4752	\$1,473.38	\$1,911.88	\$4,127.76	
0709-144-2102-2 C2, DDZ1	CITY OF MADISON PARKING BUCKEYE LOT PO BOX 2986 MADISON WI	214 W Gorham St W Gilman St	66.00 66.00	17424.00	160.00	\$240.00	0.00	\$0.00	160.00	\$480.00	0.00	\$0.00	0.00	\$0.00	0	\$0.00	0.00	\$0.00	0	\$0.00	0	\$0.00	2	132.00	17424	\$3,929.02	\$7,010.23	\$11,659.25	
0709-144-2119-7 C4, DDZ1	0222 VENTURE 10 E DOTY ST # 300 MADISON WI	222 W Gorham St	66.00	8712.00	200.00	\$300.00	0.00	\$0.00	200.00	\$600.00	0.00	\$0.00	0.00	\$0.00	0	\$0.00	0.00	\$0.00	0	\$0.00	0	\$0.00	2	132.00	17424	\$3,929.02	\$7,010.23	\$11,839.25	
0709-144-2210-3 C4, DDZ1	WRIGHT 2102 LTD PRTNESH 401 N CARROLL ST MADISON WI	309 N Henry St	41.50	2739.00	432.00	\$648.00	0.00	\$0.00	515.00	\$1545.00	0.00	\$0.00	41.50	\$622.50	2	\$950.00	74.00	\$1,562.14	0	\$0.00	1	\$2,000.00	2	83.00	5478	\$2,470.52	\$2,203.97	\$12,002.13	
0709-144-2209-6 C2, DDZ1	LLR VENTURE GROUP LLC 621 N SHERMAN AVE # B4 MADISON WI	315 N Henry St	88.50	11649.00	833.00	\$1249.50	0.00	\$0.00	1010.00	\$3030.00	0.00	\$0.00	0.00	\$0.00	2	\$950.00	74.00	\$1,562.14	1	\$1,000.00	1	\$2,000.00	2	177.00	23298	\$5,268.46	\$9,373.52	\$24,433.62	
0709-144-2211-1 C4, DDZ1	HENRY JOHNSON FAMILY LTD PARTNERSHIP 401 N CARROLL ST MADISON WI	156 W Johnson St N Henry St	66.00 90.00	5940.00	1150.00	\$1725.00	0.00	\$0.00	1150.00	\$3450.00	0.00	\$0.00	70.00	\$1,050.00	1	\$475.00	37.00	\$781.07	2	\$2,000.00	0	\$0.00	2	180.00	11880	\$5,357.75	\$4,779.70	\$19,618.52	
0709-144-2011-5 DDZ3, R6	265 LANGDON FAM LTD PARTNERSHIP 401 N CARROLL ST MADISON WI	265 Langdon St N Frances St	132.00 132.00	17424.00	250.00	\$375.00	165.00	\$577.50	825.00	\$2475.00	0.00	\$0.00	0.00	\$0.00	0	\$0.00	0.00	\$0.00	0	\$0.00	1	\$2,000.00	1.5	198.00		\$12,214.29		\$17,641.79	
0709-143-0201-6 DDZ3, PUDSIP	MADISON INN LIMITED PARTNERSHIP 300 S THAYER ST ANN ARBOR MI	601 Langdon St N Frances St	91.00 132.00	12010.00	400.00	\$600.00	400.00	\$1400.00	0.00	\$0.00	430.00	\$8600.00	0.00	\$0.00	0	\$0.00	0.00	\$0.00	0	\$0.00	1	\$2,000.00	2	264.00		\$16,285.71		\$28,885.71	
0709-144-2808-6 C4, DDZ1	DISHAW, WAYNE & PATRICIA 2344 HIDDEN MEADOWS DR SUN PRAIRIE WI	302 State St N Henry St	40.00 53.65	797.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	1	\$475.00	32.00	\$675.52	2	\$2,000.00	0	\$0.00	2	107.30	1594	\$3,193.82	\$641.32	\$6,985.66	
0709-144-2807-8 C4, DDZ1	E OSBORN ENTERPRISES LLC & DUANE E OSBORN 5825 HOLSCHEER RD MCFARLAND WI	310 State St N Henry St	50.00 43.55	2778.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	1	\$475.00	32.00	\$675.52	1	\$1,000.00	0	\$0.00	2	87.10	5556	\$2,592.56	\$2,235.35	\$6,978.43	
0709-144-2806-0 C4, DDZ1	VRANAS, GUS 316 STATE ST MADISON WI	316 State St N Henry St	25.00 31.00	2257.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	1	\$475.00	32.00	\$675.52	0	\$0.00	1	\$2,000.00	2	62.00	4514	\$1,845.45	\$1,816.12	\$6,812.09	
0709-144-2802-8 C4, DDZ1	CONTACT LENS & OPTICAL CENTER INC 346 STATE ST MADISON WI	346 State St W Gorham St	85.00 116.00	3957.00	550.00	\$825.00	0.00	\$0.00	550.00	\$1650.00	0.00	\$0.00	0.00	\$0.00	0	\$0.00	0.00	\$0.00	0	\$0.00	0	\$0.00	2	232.00	7914	\$6,905.55	\$3,184.05	\$12,564.60	
0709-232-0325-5 C2, DDZ1	WANSERSKI, JAY P 142 FAIRBROOK DR WAUNAKEE WI	602 University Ave N Frances St	22.00 66.00	1452.00	528.00	\$792.00	0.00	\$0.00	528.00	\$1584.00	0.00	\$0.00	0.00	\$0.00	0	\$0.00	0.00	\$0.00	0	\$0.00	0	\$0.00	2	132.00		\$6,047.52		\$8,423.52	
TOTAL					12,699.00	\$19,048.50	3,030.00	\$6,405.00	22,241.00	\$36,381.00	6,000.50	\$8,600.00	111.50	\$1,672.50	11.00	\$5,225.00	382.00	\$8,064.02	7.00	\$7,000.00	8.00	\$16,000.00		3,603.90	129,868.00	\$150,750.02	\$52,249.99	\$311,396.03	

*Reduced by 50% for corner lot factor