City of Madison Engineering Division - Final Schedule of Assessments **10/12/2022**

Proj. ID: 12956 **Project Name:South Street, High Street, and West Wingra Drive Assessment District - 2021**
Project Limits: West Wingra Drive to Midland Street; High Street Cul-De-Sac to Midland Street; Fish Hatchery Road to South Street

Property Information					Street Construction Items														Street Lighting Construction Items		Street Utility Construction Items												
					Remove Concrete Driveway Apron @		Replace Concrete Driveway Apron @		Replace Asphalt Driveway Apron @		Remove & Replace Concrete Sidewalk @		Install New Concrete Sidewalk @		Remove & Replace Curb & Gutter @		Install Street Improvements, 4' Pavement & Curb @		Street Lights Assessment @		Sanitary Sewer Reconnect Assessment @		Remove & Replace Sanitary Lateral Assessment @		Storm Sewer Re-Routing Assessment @		Private Storm Sewer Facilities Assessment @			
Parcel No.	Owner's Name/Mailing Address	Situs Address/Parcel Location	Lot Area SF	Frontage LF	$1.39 per SF	Cost	$2.98 per SF	Cost	$1.21 per SF	Cost	$3.98 per SF	Cost	$5.18 per SF	Cost	$11.66 per LF	Cost	$41.14 per LF	Cost	$9.79 per LF	Cost	$1,088.66 Each	Cost	$4.51 per LF	Cost	$738.48 per 1000 SF	Cost	$169.09 per 1000 SF	Cost	$2,547.11 Each	Cost	TOTAL ASSMT
0709-262-1119-8	WINGRA BUILDING GIROUP 1808 W BELTLINE HWY MADISON WI	1211 Fish Hatcherv Rd Cedar Street South Street Midland Street	239,303.00	735.25 258.92 877.48 334.37	696.80	$968.55	1,083.00	$1,505.37	1,375.20	$1,911.53	3,911.50	$15,567.77	0.00	$0.00	752.48	$8,773.92	0.00	$0.00	877.48	$8,590.39	2.00	$2,177.32	49.00	$220.99	239,303.00	$176,720.48	0.00	$0.00	0.00	$0.00	$216,436.32
0709-262-1006-7	WINGRA BUILDING GIROUP 1808 W BELTLINE HWY MADISON WI	1219 South St Cedar Street High Street	146,315.00	670.28 357.92 437.92	310.00	$430.90	447.70	$622.30	973.60	$1,353.30	3,443.60	$13,705.53	0.00	$0.00	670.28	$7,815.46	437.92	$18,016.03	670.28	$6,561.94	1.00	$1,088.66	33.00	$148.83	0.00	$0.00	0.00	$0.00	1.00	$2,547.11	$52,290.07
0709-263-0107-2 TR-U1	SHENANDOAH APARTMENTS LLC 1331 SOUTH ST STE 2 MADISON WI	1331 South St Cedar Street	109,761.00	695.00 151.04	195.00	$271.05	291.30	$404.91	0.00	$0.00	1,203.40	$4,789.53	0.00	$0.00	695.00	$8,103.70	0.00	$0.00	695.00	$6,803.94	3.00	$3,265.98	72.00	$324.72	0.00	$0.00	0.00	$0.00	0.00	$0.00	$23,963.83
0709-263-0307-8 TR-V1	OUR LADY OF HELP CORP ST MARY'S CARE CENTER 700 S PARK ST MADISON WI	1347 Fish Hatcherv Rd South Street Appleton Road	141,911.00	273.00 472.42	146.90	$204.19	211.20	$293.57	0.00	$0.00	521.40	$2,075.17	0.00	$0.00	487.42	$5,683.32	0.00	$0.00	487.42	$4,771.77	0.00	$0.00	63.00	$284.13	0.00	$0.00	141,911.00	$23,995.73	3.00	$7,641.33	$44,949.21
0709-263-0304-4 PD	STRAND ASSOC INC 910 W WINGRA DR MADISON WI	910 W Wingra Dr South Street Fish Hatcherv Road	82,903.00	530.00 224.33	137.50	$191.13	172.60	$239.91	0.00	$0.00	512.60	$2,040.15	0.00	$0.00	437.23	$5,098.14	0.00	$0.00	224.33	$2,196.19	4.00	$4,354.64	134.00	$604.34	0.00	$0.00	0.00	$0.00	1.00	$2,547.11	$17,271.61
0709-263-0108-0 CC-T	THE ROAD HOME DANE COUNTY 128 E OLIN AVE # 202 MADISON WI	890 W Wingra Dr South Street	16,302.00	155.77 73.27	0.00	$0.00	0.00	$0.00	0.00	$0.00	108.10	$430.24	0.00	$0.00	73.27	$854.33	0.00	$0.00	73.27	$717.30	1.00	$1,088.66	30.00	$135.30	0.00	$0.00	0.00	$0.00	0.00	$0.00	$3,225.83
0709-263-0090-9 CN	CITY OF MADISON ENGINEER STORMWATER UTILITY 533 210 MLK JR BLVD RM 115 MADISON WI	1701 Fish Hatcherv Rd West Wingra Drive	66,597.00	114.00 605.00	0.00	$0.00	0.00	$0.00	0.00	$0.00	0.00	$0.00	0.00	$0.00	202.20	$2,357.65	0.00	$0.00	0.00	$0.00	0.00	$0.00	0.00	$0.00	0.00	$0.00	0.00	$0.00	0.00	$0.00	$2,357.65
0709-262-0909-4 CC-T	833 MIDLAND STREET LLC 4876 OREGON TRL OREGON WI	833 Midland St High Street	8,000.00	80.00 100.00	156.20	$217.12	803.40	$1,116.73	0.00	$0.00	508.80	$2,025.02	43.20	$223.78	98.00	$1,142.68	2.00	$82.28	100.00	$978.98	0.00	$0.00	0.00	$0.00	0.00	$0.00	0.00	$0.00	0.00	$0.00	$5,786.59
0709-262-0907-8 CC-T	1118 PARK ST LLC 7014 WILDBERRY DR MADISON WI	1124 S Park St High Street	10,400.00	80.00 80.00	0.00	$0.00	102.80	$142.89	560.00	$778.40	97.20	$386.86	334.84	$1,734.45	0.00	$0.00	80.00	$3,291.20	80.00	$783.19	0.00	$0.00	0.00	$0.00	0.00	$0.00	0.00	$0.00	0.00	$0.00	$7,116.99
0709-262-0905-2 CC-T	CITY OF MADISON CDA TELEPHONE 266-4675 PO BOX 1785 MADISON WI	1202 S Park St High Street	15,114.00	115.00 115.00	0.00	$0.00	0.00	$0.00	0.00	$0.00	0.00	$0.00	575.00	$2,978.50	0.00	$0.00	115.00	$4,731.10	115.00	$1,125.83	0.00	$0.00	0.00	$0.00	0.00	$0.00	0.00	$0.00	0.00	$0.00	$8,835.43
0709-262-0904-4 CC-T	JI YOUNG INC 1206 S PARK ST MADISON WI	1204 S Park St High Street	7,664.00	55.00 60.00	0.00	$0.00	110.70	$153.87	0.00	$0.00	0.00	$0.00	300.00	$1,554.00	0.00	$0.00	60.00	$2,468.40	60.00	$587.39	0.00	$0.00	0.00	$0.00	0.00	$0.00	0.00	$0.00	0.00	$0.00	$4,763.66
0709-262-0903-6 CC-T	LEE, SOKDAE & SONHWA LEE 1206 S PARK ST MADISON WI	1214 S Park St High Street	6,287.00	45.00 45.00	0.00	$0.00	110.60	$153.73	0.00	$0.00	0.00	$0.00	225.00	$1,165.50	0.00	$0.00	45.00	$1,851.30	45.00	$440.54	0.00	$0.00	0.00	$0.00	0.00	$0.00	0.00	$0.00	0.00	$0.00	$3,611.08
0709-262-0901-0 CC-T	TWELVE PARK LLC 1955 ATWOOD AVE MADISON WI	1224 S Park St High Street	25,703.00	188.80 100.00	0.00	$0.00	107.50	$149.43	0.00	$0.00	0.00	$0.00	245.50	$1,271.69	0.00	$0.00	100.00	$4,114.00	100.00	$978.98	0.00	$0.00	0.00	$0.00	0.00	$0.00	0.00	$0.00	1.00	$2,547.11	$9,061.21
				TOTALS	1,642.40	$2,282.94	3,440.80	$4,782.71	2,908.80	$4,043.23	10,306.60	$41,020.27	1,723.54	$8,927.92	3,415.88	$39,829.20	839.92	$34,554.31	3,527.78	$34,536.46	11.00	$11,975.26	381.00	$1,718.31	239,303.00	$176,720.48	141,911.00	$23,995.73	6.00	$15,282.66	$399,669.47

Street Lighting Assessment: The rate for street lighting is calculated based on the total construction costs divided by the net linear frontage.
Sanitary Sewer Reconnect Assessment: The rate for sanitary sewer reconnect is calculated based on the total number of lateral connections to the City of Madison sanitary sewer system for each lot.
Remove & Replace Sanitary Lateral Assessment: The rate for remove & replace sanitary lateral is calculated based on the length of lateral (from center of sanitary sewer main/manhole to property line) requiring replacement.
Storm Sewer Re-Routing Assessment: The rate for storm sewer re-routing is calculated based on the total cost required to plug the existing 24" pipe that runs through the 1211 Fish Hatchery Rd site and re-route it along South St to the future South St/Cedar St intersection. That cost is divided by the net lot area to obtain assessment amounts.
Private Storm Sewer Facilities: The rate for private storm sewer facilities is calculated based on the total cost to install area drains and connect to the main storm box running to Wingra Creek. That cost is divided by the net lot area to obtain assessment amounts.
Private Connection: The rate for private storm connection is calculated based on the total number of private to public storm sewer connections required per lot.