

City of Madison Engineering Division - Schedule of Assessments

Project Name: First Street Reconstruction Assessment District-2005

Project Limits: S First Street from E Main St to Winnebago St

**Frontages listed are for: First Street
Project ID: 53B0202**

Parcel No./ Zoning	Owner's Name / Mailing Address	Situs Address	Frontage (LF)	Street Construction Items								Sanitary Sewer Items				TOTAL ASSMNT
				Remove Sidewalk & Drive Apron @ 0.46 per SF		Replace Drive Apron @ 2.16 per SF		Replace Sidewalk @ 1.63 per SF		Remove and Replace Curb and Gutter @ 10.92 per LF		Sanitary Sewer Reconnection \$351.00 each		Remove and Replace Sanitary Lateral @ \$23.52 per LF		
				SF	Cost	SF	Cost	SF	Cost	LF	Cost	Each	Cost	LF	Cost	
0710-072-0915-1 M1	WISCONSIN CENTRAL LTD % WISCONSIN SOUTHERN PO BOX 90229 MILWAUKEE, WI 53209-0229	1894 E MAIN ST S FIRST ST	63.66 76.22	255.00	\$117.30	0.00	\$0.00	255.00	\$415.65	50.40	\$550.37	0.00	\$0.00	0.00	\$0.00	\$1,083.32
0710-072-0801-2 R3	ROSS, TERRY D 102 S FIRST ST MADISON, WI 53704-0000	102 S FIRST ST	59.70	50.00	\$23.00	0.00	\$0.00	50.00	\$81.50	39.70	\$433.52	0.00	\$0.00	0.00	\$0.00	\$538.02
0710-072-0637-1 R4	UNION PACIFIC RAILROAD CO TRANSPORTATION PROP TAXES 1400 DOUGLAS, STOP 1640 OMAHA, NE 68179-1640	100 S FIRST ST	77.00	325.00	\$149.50	0.00	\$0.00	325.00	\$529.75	60.00	\$655.20	0.00	\$0.00	0.00	\$0.00	\$1,334.45
0710-072-0619-9 R3	TRINITY LUTHERAN CHURCH 1904 WINNEBAGO ST MADISON, WI 53704-5397	106 S FIRST ST	72.00	375.00	\$172.50	300.00	\$648.00	75.00	\$122.25	72.00	\$786.24	0.00	\$0.00	0.00	\$0.00	\$1,728.99
0710-072-0636-3 R3	UHLIR, WESLEY D & CYNTHIA S UHLIR 4513 DEERWOOD DR MADISON, WI 53716-1829	116 S FIRST ST	40.50	243.02	\$111.79	112.40	\$242.78	127.97	\$208.59	40.50	\$442.26	1.00	\$351.00	34.00	\$799.68	\$2,156.10
0710-072-0635-5 R3	UHLIR, WESLEY D & CYNTHIA S UHLIR 4513 DEERWOOD DR MADISON, WI 53716-1829	118 S FIRST ST	26.50	121.35	\$55.82	0.00	\$0.00	121.35	\$197.80	26.50	\$289.38	1.00	\$351.00	30.00	\$705.60	\$1,599.60
0710-072-0634-7 R3	THOMAS, MARK H & ANNE F HABEL 120 S FIRST ST MADISON, WI 53704-5212	120 S FIRST ST	28.35	102.38	\$47.09	0.00	\$0.00	102.38	\$166.88	28.35	\$309.58	1.00	\$351.00	32.50	\$764.40	\$1,638.96
0710-072-0633-9 R3	STANEK, KENNETH & MARSHA 469 GAME RIDGE TRL OREGON, WI 53575-3019	202 S FIRST ST	35.75	104.00	\$47.84	0.00	\$0.00	99.00	\$161.37	35.75	\$390.39	1.00	\$351.00	36.00	\$846.72	\$1,797.32
0710-072-0632-1 R3	SHESKEY, EDWARD M 206 S FIRST ST MADISON, WI 53704-0000	206 S FIRST ST	50.00	162.56	\$74.78	59.00	\$127.44	98.25	\$160.15	50.00	\$546.00	1.00	\$351.00	38.50	\$905.52	\$2,164.89
0710-072-0631-3 R3	FOUNTAIN, MICHAEL J & JENNIFER J JOHNSON W802 MORSE RD POYNETTE, WI 53955-9800	208 S FIRST ST	50.00	171.13	\$78.72	67.60	\$146.02	103.53	\$168.75	50.00	\$546.00	1.00	\$351.00	35.00	\$823.20	\$2,113.69
0710-072-0630-5 R3	PICKL, TROY J & REBECCA J LUCE 212 S FIRST ST MADISON, WI 53704-0000	212 S FIRST ST	106.87	183.53	\$84.42	81.00	\$174.96	101.50	\$165.45	65.00	\$709.80	1.00	\$351.00	32.00	\$752.64	\$2,238.27
0710-063-1401-8 C2	TRINITY LUTHERAN CHURCH 1904 WINNEBAGO ST MADISON, WI 53704-5397	1904 WINNEBAGO ST S FIRST ST	148.36 184.20	400.00	\$184.00	0.00	\$0.00	400.00	\$652.00	293.00	\$3,199.56	2.00	\$702.00	25.50	\$599.76	\$5,337.32

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				SF	Cost	SF	Cost	SF	Cost	LF	Cost	Each	Cost	LF	Cost	
0710-063-1328-4 PUDSIP See Note 1	D-M NELSON PROPERTIES LLC 2134 ATWOOD AVE MADISON, WI 53704-0000	1912 ATWOOD AVE S FIRST ST	151.20 26.27	0.00	\$0.00	0.00	\$0.00	887.35	\$2,892.76	146.20	\$1,596.50	0.00	\$0.00	0.00	\$0.00	\$4,489.27
0710-063-1308-6 C2 R5	UNION PACIFIC RAILROAD CO TRANSPORTATION PROP TAXES 1400 DOUGLAS, STOP 1640 OMAHA, NE 68179-1640	101 S FIRST ST E MAIN ST	102.00 22.00	380.00	\$174.80	0.00	\$0.00	380.00	\$619.40	74.00	\$808.08	0.00	\$0.00	0.00	\$0.00	\$1,602.28
0710-063-1329-2 PUDSIP See Note 1	D-M NELSON PROPERTIES LLC 2134 ATWOOD AVE MADISON, WI 53704-0000	199 S FIRST ST ATWOOD AVE	112.93 34.59	0.00	\$0.00	0.00	\$0.00	737.60	\$2,404.58	147.52	\$1,610.92	0.00	\$0.00	0.00	\$0.00	\$4,015.49
0710-063-1330-9 PUDSIP	D-M NELSON PROPERTIES LLC 2134 ATWOOD AVE MADISON, WI 53704-0000	105 S FIRST ST	96.58	796.40	\$366.34	313.50	\$677.16	482.90	\$787.13	96.58	\$1,054.65	0.00	\$0.00	0.00	\$0.00	\$2,885.28
0710-063-1307-8 R5	WHITNABLE, RICHARD A 1927 E MAIN ST MADISON, WI 53704-5227	1927 E MAIN ST	267.60	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	20.00	\$218.40	0.00	\$0.00	0.00	\$0.00	\$218.40
TOTALS:				3669.37	\$1,687.91	933.50	\$2,016.36	4346.83	\$9,734.00	1295.5	\$14,146.86	9.00	\$3,159.00	263.50	\$6,197.52	\$36,941.65

Notes: 1) Construction quantities for special assessments to 1912 Atwood Ave (0710-063-1328-4) and 199 S First St (0710-063-1329-2) have been increased because improvements for private development of these properties were installed with this public contract. The property owner signed a wavier of special assesment hearings for an additional 1100 SF of sidewalk (assessed at 100% of construction cost) and 175 LF of curb and gutter (assessed at 50% of construction cost). These quantities are in addition to the original estimated assessment quantities for these parcels.