

City of Madison Engineering Division - Schedule of Assessments

Proj. ID: 10007 Project Name: North Lake Street Resurfacing Assessment District - 2016
 Project Limits: W. Dayton St. to University Ave.

Property Information				Street Construction Items									Sanitary Sewer Reconstruction Items				Storm Sewer Item		Street Lighting Item		TOTAL ASSM'T
Parcel No.	Owner's Name / Mailing Address	Parcel Location	Frontage (LF) OR % Interest*	Remove & Replace Concrete Sidewalk @ \$4.89 per Square Foot (SF)			Remove & Replace Concrete Driveway @ \$5.46 per Sq Ft		Remove & Replace Curb and Gutter @ \$23.00 per Linear Foot (LF)			Sanitary Sewer Reconnect @ \$446.97 Each		Remove & Replace Sanitary Lateral @ \$65.37 per LF		Private Storm Sewer Connection @ \$2,000.00 Each		Install Pedestrian Scale Lighting @ \$ 37.46 per LF			
				Factor**	SF	Cost	SF	Cost	Factor**	LF	Cost	Each	Cost	LF	Cost	Each	Cost	LF	Cost		
0709-232-1301-4 CI	UNIV OF WIS REGENTS VAN HISE HALL # 1860 1220 LINDEN DR MADISON WI	615 W Johnson St	346.50	1.0	476.64	\$2330.77	0.00	\$0.00	1.0	0.00	\$0.00	0	\$0.00	0.00	\$0.00	0.00	\$0.00	346.50	\$12,979.89	\$15,310.66	
0709-232-1401-2 CI	UNIV OF WIS REGENTS VAN HISE HALL # 1860 1220 LINDEN DR MADISON WI	821 W Johnson St	347.30	1.0	35.70	\$174.57	0.00	\$0.00	1.0	10.10	\$232.30	0	\$0.00	-	\$4,880.92	0.00	\$0.00	0.00	\$0.00	\$5,287.79	
0709-232-1015-1 CI	UNIV OF WIS REGENTS VAN HISE HALL # 1860 1220 LINDEN DR MADISON WI	301 N Lake St	138.45	1.0	200.00	\$978.00	0.00	\$0.00	1.0	40.00	\$920.00	1	\$446.97	5.00	\$326.85	0.00	\$0.00	138.45	\$5,186.34	\$7,858.16	
0709-232-1014-3 CI	UW REGENTS - CASB VAN HISE HALL # 1860 1220 LINDEN DR MADISON WI	601 University Ave	211.04	1.0	204.25	\$998.78	40.00	\$218.40	1.0	83.20	\$1,913.60	0	\$0.00	0.00	\$0.00	0.00	\$0.00	211.04	\$7,905.56	\$11,036.34	
0709-232-0901-3 PD	UNIV SQUARE CDM UNIT ONRS ASSC % EXECUTIVE MGMT INC PO BOX 8685 MADISON WI	701 University Ave <i>CONDOS - SEE FOLLOWING</i>	349.45	1.0	116.81	\$0.00	92.50	\$0.00	1.0	34.70	\$0.00	1	\$0.00	0.00	\$0.00	0.00	\$0.00	349.45	\$0.00	\$0.00	
0709-232-3201-4	UNIVERSITY SQUARE LLC PO BOX 8685 MADISON, WI 53708-8685	318 N Lake St	11.416%	1.0	26.56	\$129.88	48.40	\$264.26	1.0	3.96	\$91.11	0.114	\$51.03	0.000	\$0.00	0.000	\$0.00	39.89	\$1,494.40	\$2,030.68	
0709-232-3202-2	UNIVERSITY SQUARE LLC ATTN EXE MNGMT INC PO BOX 8685 MADISON, WI 53708-8685	701 University Ave.	9.502%	1.0	11.10	\$54.28	8.79	\$47.99	1.0	3.30	\$75.84	0.095	\$42.47	0.000	\$0.00	0.000	\$0.00	33.20	\$1,243.85	\$1,464.42	
0709-232-3203-0	UNIV OF WIS REGENTS VAN HISE HALL #1860 1220 LINDEN DR MADISON, WI 53706-0000	333 East Campus Mall	23.386%	1.0	27.32	\$133.58	21.63	\$118.11	1.0	8.11	\$186.64	0.234	\$104.53	0.000	\$0.00	0.000	\$0.00	81.72	\$3,061.32	\$3,604.18	
0709-232-3204-8	777 UNIVERSITY AVE LLC 120 W GORHAM ST MADISON, WI 53703-0000	777 University Ave	41.578%	1.0	48.57	\$237.49	38.46	\$209.99	1.0	14.43	\$331.83	0.416	\$185.84	0.000	\$0.00	0.000	\$0.00	145.29	\$5,442.73	\$6,407.88	
0709-232-3205-6	777 UNIVERSITY AVE LLC 120 W GORHAM ST MADISON, WI 53703-0000	728 W Johnson St	9.677%	1.0	11.30	\$55.28	8.95	\$48.87	1.0	3.36	\$77.23	0.097	\$43.25	0.000	\$0.00	0.000	\$0.00	33.82	\$1,266.76	\$1,491.39	
0709-232-3207-2 PD	365 EAST CAMPUS MALL LLC 120 W GORHAM ST MADISON WI	365 East Campus Mall	1.628%	1.0	1.90	\$9.30	1.51	\$8.22	1.0	0.56	\$12.99	0.016	\$7.28	0.000	\$0.00	0.000	\$0.00	5.69	\$213.11	\$250.90	
0709-232-3206-4 PD	UNIVERSITY SQUARE II LLC # 200 2901 INTERNATIONAL LN MADISON WI	702 W Johnson St	2.813%	1.0	3.29	\$16.07	2.60	\$14.21	1.0	0.98	\$22.45	0.028	\$12.57	0.000	\$0.00	0.000	\$0.00	9.83	\$368.23	\$433.53	
0709-232-2932-6 PD	UNIV OF WIS REGENTS VAN HISE HALL # 1860 1220 LINDEN DR MADISON WI	601 W. Davton St.										1.000	\$1,500.00	30	\$8,241.86					\$9,741.86	
				WAIVER FOR LEBAHN CENTER									LATERAL								
TOTALS				--	1046.62	\$5,118.00	170.34	\$930.06	--	168.00	\$3,864.00	3.00	\$2,393.94	35.00	\$13,449.63	0.00	\$0.00	1,045.44	\$39,162.18	\$64,917.81	

*NOTE: A factor has been applied for sidewalk and curb and gutter work adjacent to lots that abut more than one street and are single-family or two-family residential dwellings.