

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 @ \$5.00 per Square Foot (SF)			Remove & Replace Concrete Driveway @ \$6.00 per Sq Ft		Remove & Replace Curb and Gutter @ \$25.00 per Linear Foot (LF)			Sanitary Sewer Reconnect @ \$650.00 Each		Remove & Replace Sanitary Lateral @ \$75.00 per LF		Private Storm Sewer Connection @ \$2,000.00 Each		Install Pedestrian Scale Lighting @ \$ 54.00 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	140.00	\$700.00	0.00	\$0.00	1.0	60.00	\$1,500.00	0	\$0.00	0.00	\$0.00	1.00	\$2,000.00	346.50	\$18,711.00	\$22,911.00	
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	180.00	\$900.00	0.00	\$0.00	1.0	30.00	\$750.00	2	\$1,300.00	88.00	\$6,600.00	1.00	\$2,000.00	0.00	\$0.00	\$11,550.00	
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	250.00	\$1250.00	0.00	\$0.00	1.0	40.00	\$1,000.00	1	\$650.00	32.00	\$2,400.00	1.00	\$2,000.00	138.45	\$7,476.30	\$14,776.30	
0709-232-1014-3 CI	UW REGENTS - CASB VAN HISE HALL # 1860 1220 LINDEN DR MADISON WI	601 University Ave	211.04	1.0	370.00	\$1850.00	30.00	\$180.00	1.0	90.00	\$2,250.00	1	\$650.00	32.00	\$2,400.00	1.00	\$2,000.00	211.04	\$11,396.16	\$20,726.16	
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	200.00	\$0.00	30.00	\$0.00	1.0	40.00	\$0.00	1	\$0.00	40.00	\$0.00	1.00	\$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	22.83	\$114.16	3.42	\$20.55	1.0	4.57	\$114.16	0.114	\$74.20	4.566	\$342.48	0.114	\$228.32	39.89	\$2,154.23	\$3,048.11	
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	19.00	\$95.02	2.85	\$17.10	1.0	3.80	\$95.02	0.095	\$61.76	3.801	\$285.06	0.095	\$190.04	33.20	\$1,793.06	\$2,537.06	
0709-232-3203-0	UNIV OF WIS REGENTS VAN HISE HALL #1860 1220 LINDEN DR MADISON, WI 53706-0000	333 East Camous Mall	23.386%	1.0	46.77	\$233.86	7.02	\$42.09	1.0	9.35	\$233.86	0.234	\$152.01	9.354	\$701.58	0.234	\$467.72	81.72	\$4,413.01	\$6,244.13	
0709-232-3204-8	777 UNIVERSITY AVE LLC 120 W GORHAM ST MADISON, WI 53703-0000	777 University Ave	41.578%	1.0	83.16	\$415.78	12.47	\$74.84	1.0	16.63	\$415.78	0.416	\$270.26	16.631	\$1,247.34	0.416	\$831.56	145.29	\$7,845.89	\$11,101.45	
0709-232-3205-6	777 UNIVERSITY AVE LLC 120 W GORHAM ST MADISON, WI 53703-0000	728 W Johnson St	9.677%	1.0	19.35	\$96.77	2.90	\$17.42	1.0	3.87	\$96.77	0.097	\$62.90	3.871	\$290.31	0.097	\$193.54	33.82	\$1,826.08	\$2,583.79	
0709-232-3207-2 PD	365 EAST CAMPUS MALL LLC 120 W GORHAM ST MADISON WI	365 East Campus Mall	1.628%	1.0	3.26	\$16.28	0.49	\$2.93	1.0	0.65	\$16.28	0.016	\$10.58	0.651	\$48.84	0.016	\$32.56	5.69	\$307.21	\$434.68	
0709-232-3206-4 PD	UNIVERSITY SQUARE II LLC # 200 2901 INTERNATIONAL LN MADISON WI	702 W Johnson St	2.813%	1.0	5.63	\$28.13	0.84	\$5.06	1.0	1.13	\$28.13	0.028	\$18.28	1.125	\$84.39	0.028	\$56.26	9.83	\$530.82	\$751.08	
TOTALS				--	1140.00	\$5,700.00	60.00	\$360.00	--	260.00	\$6,500.00	5.00	\$3,250.00	192.00	\$14,400.00	5.00	\$10,000.00	1,045.44	\$56,453.76	\$96,663.76	

*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.