

City of Madison Engineering Division - Schedule of Assessments

Project Name: North Charter Street and Spring Street Reconstruction Assessment District - 2015

**Project Limits: N Charter St from Regent St to W Johnson St
Spring St from N Mills St to N. Charter St**

Final 8/18/2016

Frontages listed are for: SITUS ADDRESS Project ID: 53W1047				Street Reconstruction Items										Storm Sewer Items		Sanitary Sewer Items				TOTAL ASSMNT
Parcel No./ Zoning	Owner's Name / Mailing Address	Situs Address	Frontage (LF)	Remove Drive Apron @ \$0.35 per SF		Replace Drive Apron @ \$3.02 per SF		Remove & Replace Sidewalk @ \$2.88 per SF			Remove and Replace Curb and Gutter @ \$15.25 per LF			Storm Sewer Reconnection @ \$1,725.00		Sanitary Sewer Reconnection \$372.30 each		Remove and Replace Sanitary Lateral @ \$19.00 per LF		
				SF	Cost	SF	Cost	Factor	SF	Cost	Factor	LF	Cost	Each	Cost	Each	Cost	LF	Cost	
0709-221-1603-7 TSS, WP-27 CORNER LOT	0010 NORTH CHARTER ASSOC 1202 REGENT ST MADISON WI	10 N Charter St	231.20 L.F.	599.5	\$206.82	954.2	\$2,881.80	1.0	951.62	\$2,740.67	1.0	231.20	\$3,525.80	2	\$3,450.00	1	\$372.30	19.0	\$361.00	\$13,538.39
0709-221-1406-5 CI, WP-27 CORNER LOT	UNIV OF WISCONSIN SYSTEM BOARD OF REGENTS 610 WALNUT ST MADISON WI	26 N Charter St	45.10 L.F.	0	\$0.00	0	\$0.00	1.0	184.14	\$530.32	1.0	45.10	\$687.78	1	\$1,725.00	0	\$0.00	0.0	\$0.00	\$2,943.10
0709-221-1704-3 CI, WP-27	UNIV OF WIS REGENTS VAN HISE HALL # 1860 1220 LINDEN DR MADISON WI	27 N Charter St	345.70 L.F.	263.8	\$91.02	394.2	\$1,190.51	1.0	958.6	\$2,760.77	1.0	345.70	\$5,271.93	2	\$3,450.00	1	\$372.30	11.0	\$209.00	\$13,345.53
0709-221-1407-3 CI, WP-27	UNIV OF WIS REGENTS VAN HISE HALL # 1860 1220 LINDEN DR MADISON WI	28 N Charter St	90.10 L.F.	0	\$0.00	0	\$0.00	1.0	48.9	\$140.83	1.0	90.10	\$1,374.03	0	\$0.00	1	\$372.30	24.0	\$456.00	\$2,343.16
0709-221-1010-4 CI, WP-27	UNIV OF WIS REGENTS VAN HISE HALL # 1860 1220 LINDEN DR MADISON WI	112 N Charter St	76.77 L.F.	257.3	\$88.75	283.2	\$855.26	1.0	109.44	\$315.19	1.0	76.77	\$1,170.74	0	\$0.00	0	\$0.00	0.0	\$0.00	\$4,945.52
									*New Terrace Walk-See Note 1: 497.15 \$2,515.58											
0709-221-1012-0 CI, WP-27 CORNER LOT	UNIV OF WIS REGENTS VAN HISE HALL # 1860 1220 LINDEN DR MADISON WI	116 N Charter St	305.00 L.F.	116.6	\$40.21	308.2	\$930.64	1.0	168.47	\$485.19	1.0	305.00	\$4,651.25	0	\$0.00	1	\$372.30	12.0	\$228.00	\$8,225.60
									*New Terrace Walk-See Note 1: 300 \$1,518.00											
0709-221-0905-8 CI, PD CORNER LOT	UNIVERSITY OF WIS REGENTS & WI DOT RAILS & HARBORS 1220 LINDEN DR MADISON WI	117 N Charter St Spring St	454.86 L.F. 107.66 L.F.	791.3	\$273.00	789.4	\$2,383.84	1.0	1201.2	\$3,459.46	1.0	562.52	\$8,578.43	0	\$0.00	0	\$0.00	0.0	\$0.00	\$14,694.72
0709-221-0715-1 PD CORNER LOT	DAYTON CHARTER LLC 448 W WASHINGTON AVE #200 MADISON WI	202 N Charter St	120.00 L.F.	55	\$18.98	284.5	\$859.16	1.0	684.25	\$1,970.64	1.0	100.00	\$1,525.00	0	\$0.00	0	\$0.00	0.0	\$0.00	\$4,373.77
0709-221-0807-6 CI CORNER LOT	UNIV OF WIS REGENTS VAN HISE HALL # 1860 1220 LINDEN DR MADISON WI	203 N Charter St	88.69 L.F.	209.9	\$72.42	213.3	\$644.17	1.0	0	\$0.00	1.0	88.69	\$1,352.52	0	\$0.00	0	\$0.00	0.0	\$0.00	\$2,069.10
0709-221-0806-8 CI	STATE OF WI WIS DOT % WSOR 5300 N 33RD ST MILWAUKEE WI	205 N Charter St	71.52 L.F.	0	\$0.00	0	\$0.00	1.0	300	\$864.00	1.0	71.52	\$1,090.68	0	\$0.00	0	\$0.00	0.0	\$0.00	\$1,954.68
0709-221-0718-5 CI	STATE OF WI WIS DOT % WSOR 5300 N 33RD ST MILWAUKEE WI	212 N Charter St	72.86 L.F.	0	\$0.00	0	\$0.00	1.0	285.15	\$821.23	1.0	72.86	\$1,111.12	0	\$0.00	0	\$0.00	0.0	\$0.00	\$1,932.35
0709-221-0716-9 TR-U2	STOPPPLE REVOCABLE TRUST 1202 REGENT ST MADISON WI	222 N Charter St	97.00 L.F.	105	\$36.21	254	\$766.99	1.0	121.6	\$350.21	1.0	97.00	\$1,479.25	0	\$0.00	0	\$0.00	0.0	\$0.00	\$2,632.66

Frontages listed are for: SITUS ADDRESS
Project ID: 53W1047

Parcel No./ Zoning	Owner's Name / Mailing Address	Situs Address	Frontage (LF)	Street Reconstruction Items										Storm Sewer Items		Sanitary Sewer Items				TOTAL ASSMNT
				Remove Drive Apron @ \$0.35 per SF		Replace Drive Apron @ \$3.02 per SF		Remove & Replace Sidewalk @ \$2.88 per SF		Remove and Replace Curb and Gutter @ \$15.25 per LF		Storm Sewer Reconnection @ \$1,725.00		Sanitary Sewer Reconnection \$372.30 each		Remove and Replace Sanitary Lateral @ \$19.00 per LF				
				SF	Cost	SF	Cost	Factor	SF	Cost	Factor	LF	Cost	Each	Cost	Each	Cost	LF	Cost	
0709-221-0717-7 CI CORNER LOT	UNIV OF WIS REGENTS VAN HISE HALL # 1860 1220 LINDEN DR MADISON WI	228 N Charter St	60.00 L.F.	111.2	\$38.37	236.4	\$713.90	1.0	93.6	\$269.57	1.0	60.00	\$915.00	0	\$0.00	0	\$0.00	0.0	\$0.00	\$1,936.84
0709-221-1601-1 CI, WP-27	UNIV OF WIS REGENTS VAN HISE HALL # 1860 1220 LINDEN DR MADISON WI	29 Coyne Ct	80.20 L.F.	0	\$0.00	0	\$0.00	1.0	122.85	\$353.81	1.0	80.20	\$1,223.05	1	\$1,725.00	1	\$372.30	0.0	\$0.00	\$3,674.16
0709-221-0801-8 CI CORNER LOT	UNIV OF WIS REGENTS VAN HISE HALL # 1860 1220 LINDEN DR MADISON WI	1105 W Johnson St Charter St	370.30 L.F. 184 L.F.	0	\$0.00	0	\$0.00	1.0	291.5	\$839.52	1.0	150.00	\$2,287.50	0	\$0.00	0	\$0.00	0.0	\$0.00	\$3,127.02
0709-221-1401-5 CI, WP-27	UNIV OF WIS REGENTS VAN HISE HALL # 1860 1220 LINDEN DR MADISON WI	25 N Orchard St Charter St	33.00 L.F. 124.00 L.F.	308	\$106.26	429.7	\$1,297.63	1.0	585.3	\$1,685.66	1.0	124.00	\$1,891.00	1	\$1,725.00	0	\$0.00	0.0	\$0.00	\$6,705.56
0709-221-1402-3 CI, WP-27 CORNER LOT	WI DEPT OF TRANSPORTATION % CITY OF MADISON ENGR ST 210 MLK JR BLVD RM 115 MADISON WI	35 N Orchard St Charter St Spring St	54.00 L.F. 6.00 L.F. 36.00 L.F.	0	\$0.00	0	\$0.00	1.0	201.1	\$579.17	1.0	52.00	\$793.00	0	\$0.00	0	\$0.00	0.0	\$0.00	\$1,372.17
0709-221-1706-9 TSS, WP-27 CORNER LOT	CHARLY, ROGER 8 N CHARTER ST MADISON WI	1134 Regent St Charter St	185.53 L.F. 149.00 L.F.	124.3	\$42.88	184.9	\$558.49	1.0	399.8	\$1,151.42	1.0	149.00	\$2,272.25	1	\$1,725.00	1	\$372.30	24.0	\$456.00	\$6,578.35
0709-221-0902-4 CI, WP-27	WI DEPT OF TRANSPORTATION % CITY OF MADISON ENGR ST 210 MLK JR BLVD RM 115 MADISON WI	1100 Spring St	45.35 L.F.	0	\$0.00	0	\$0.00	1.0	945.2	\$2,722.18	1.0	45.35	\$691.59	0	\$0.00	0	\$0.00	0.0	\$0.00	\$3,413.76
0709-221-1719-2 TR-U2 CORNER LOT	BADGER CAMPUS CREDIT UNION 1101 SPRING ST MADISON WI	1101 Spring St	105.80 L.F.	276.5	\$95.40	278.1	\$839.86	1.0	238	\$685.44	1.0	105.80	\$1,613.45	1	\$1,725.00	0	\$0.00	0.0	\$0.00	\$4,959.15
0709-221-0903-2 TR-U2 CORNER LOT	PORCHLIGHT INC % STEVE SCHOOLER 306 N BROOKS ST MADISON WI	1102 Spring St	217.29 L.F.	316.3	\$109.11	561.5	\$1,695.85	1.0	1139.0	\$5,763.34	1.0	217.29	\$3,313.67	1	\$1,725.00	0	\$0.00	0.0	\$0.00	\$12,606.97
0709-221-1701-9 CI	GRIBBLE, FRANK M 218 VAN DEUSEN ST MADISON WI	1111 Spring St	52.90 L.F.	106.2	\$36.65	107.1	\$323.44	1.0	55.6	\$160.13	1.0	52.90	\$806.73	0	\$0.00	0	\$0.00	0.0	\$0.00	\$1,326.95
0709-221-1702-7 CI, WP-27	GEBHARDT PROPERTIES II LLC 1320 SPRING ST MADISON WI	1115 Spring St	52.90 L.F.	171.6	\$59.19	155.9	\$470.91	1.0	30.24	\$87.09	1.0	52.90	\$806.73	0	\$0.00	0	\$0.00	0.0	\$0.00	\$1,423.92
0709-221-1703-5 CI, WP-27 CORNER LOT	UNIV OF WIS REGENTS VAN HISE HALL # 1860 1220 LINDEN DR MADISON WI	1133 Spring St Charter St	158.70 L.F. 149.00 L.F.	579.1	\$199.79	673.9	\$2,035.03	1.0	851.4	\$2,452.03	1.0	307.70	\$4,692.43	2	\$3,450.00	1	\$372.30	10.0	\$190.00	\$13,391.57
0709-221-1009-7 TR-U2, WP-27	FISHER GROUP LLC 6510 GRAND TETON PLZ #420 MADISON WI	1202 Spring St Charter St	70.80 L.F. 72.00 L.F.	157.5	\$54.34	284.5	\$859.16	0.5	328.1	\$472.46	0.5	125.00	\$953.13	0	\$0.00	0	\$0.00	0.0	\$0.00	\$2,339.09
TOTALS:				4549	\$1,569.40	6393	\$19,306.65		11092	\$35,693.91		3608.60	\$54,078.03	12	\$20,700.00	7	\$2,606.10	100.0	\$1,900.00	\$135,854.08

*Notes: 1) 100% of costs for new sidewalk construction are assessed to adjacent property owner per City of Madison Assessment Policy. Cost for new sidewalk construction is \$5.06 per square foot.

2) 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.