

MENDOTA STREET ESTIMATE									
Total Pavement Area:	23200 SF	Assessable Frontage:	1131.8 LF						
Assessable Frontage Area: 570.6 * 4	4527.2 SF								
Assessable Share:	0.195137931								
City Share:	0.804862069								
Total Streets Cost:	\$163,382.42								
Engineering Cost:	\$106,874.66								
Engineering %:	65.41%								
ITEM	ASSESSABLE ITEM DESCRIPTION	UNIT	TOTAL QUANTITY	UNIT COST	TOTAL COST	ASSESSABLE SHARE	CITY SHARE		
						19.51%	80.49%		
STREET ACCOUNT NO.									
10701	TRAFFIC CONTROL	LS	1	\$1,000.00	\$1,000.00	\$195.14	\$804.86		
10911	MOBILIZATION	LS	1	\$7,950.00	\$7,950.00	\$1,551.35	\$6,398.65		
20101	EXCAVATION CUT	CY	2,195.95	\$7.46	\$16,381.79	\$3,196.71	\$13,185.08		
20130	UNDERDRAIN	LF	113	\$12.00	\$1,356.00	\$264.61	\$1,091.39		
20140	GEOTEXTILE FABRIC TYPE SAS (NON-WOVEN) (UNDISTRIBUTED)	SY	0	\$2.00	\$0.00	\$0.00	\$0.00		
20217	CLEAR STONE	TON	121.40	\$11.50	\$1,396.10	\$272.43	\$1,123.67		
20219	BREAKER RUN	TON	444.15	\$10.00	\$4,441.50	\$866.71	\$3,574.79		
20221	TOPSOIL	SY	2,959.10	\$3.00	\$8,877.30	\$1,732.30	\$7,145.00		
20303	SAWCUT BITUMINOUS PAVEMENT, FULL DEPTH	LF	224.50	\$5.00	\$1,122.50	\$219.04	\$903.46		
20322	REMOVE CONCRETE CURB & GUTTER	LF	282.00	\$4.25	\$1,198.50	\$0.00	\$1,198.50	Frontage Cost	
20323	REMOVE CONCRETE SIDEWALK & DRIVE	SF	1,366.50	\$1.50	\$2,049.75	\$0.00	\$2,049.75	Frontage Cost	
20701	TERRACE SEEDING	SY	2,959.10	\$1.00	\$2,959.10	\$577.43	\$2,381.67		
21001	SILT FENCE COMPLETE (UNDISTRIBUTED)	LF	0.00	\$2.50	\$0.00	\$0.00	\$0.00		
21013	EROSION CONTROL BERM (UNDISTRIBUTED)	EACH	7.00	\$1,820.00	\$12,740.00	\$2,486.06	\$10,253.94		
21016	STREET CONSTRUCTION ENTRANCE BERM	EACH	2.00	\$450.00	\$900.00	\$175.62	\$724.38		
21101	REMOVE & REPLACE MAIL BOX	EACH	16.00	\$165.00	\$2,640.00	\$515.16	\$2,124.84		
30201	TYPE 'A' CONCRETE CURB & GUTTER	LF	1,555.50	\$9.75	\$15,166.13	\$0.00	\$0.00	Frontage Cost See Below	
30203	TYPE 'X' CONCRETE CURB & GUTTER	LF	183.50	\$13.00	\$2,385.50	\$0.00	\$0.00	Frontage Cost See Below	
30207	TYPE 'H' CONCRETE CURB & GUTTER	LF	0.00	\$8.50	\$0.00	\$0.00	\$0.00	Frontage Cost See Below	
30208	HAND FORMED CURB AND GUTTER (TREE LOCATIONS, DRIVEWAYS),	LF	0.00	\$20.00	\$0.00	\$0.00	\$0.00		
30301	5" CONCRETE SIDEWALK	SF	2468.52	\$5.00	\$12,342.60	\$2,408.51	\$9,934.09	Frontage Cost See Below	
30302	7" CONCRETE SIDEWALK AND DRIVE	SF	2,468.52	\$3.95	\$9,750.65	\$0.00	\$0.00	Frontage Cost See Below	
	REPLACE 7" CONC DRIVE APRON	SF	1,210.00	\$3.95	\$4,779.50	\$0.00	\$0.00	Frontage Cost	
30340	CURB RAMP DETECTABLE WARNING FIELD	SF	16.00	\$25.00	\$400.00	\$0.00	\$400.00	City Cost	
40101	CRUSHED AGGREGATE BASE COURSE, GRADATION NO. 1	TON	519.45	\$11.00	\$5,713.95	\$1,115.01	\$4,598.94		
40102	CRUSHED AGGREGATE BASE COURSE, GRADATION NO. 2	TON	1,427.72	\$11.00	\$15,704.92	\$3,064.63	\$12,640.29		
40201	HMA PAVEMENT TYPE E-0.3	TON	630.79	\$47.00	\$29,647.13	\$5,785.28	\$23,861.85		
40211	BITUMINOUS TACK COAT	GAL	0.00	\$5.00	\$0.00	\$0.00	\$0.00	Resurfacing City Cost	
40231	ASPHALT DRIVE & TERRACE	S.Y.	0.00	\$25.00	\$0.00	\$0.00	\$0.00	Frontage Cost See Below	
	REPLACE ASPHALT DRIVE	S.Y.	85.50	\$29.00	\$2,479.50	\$0.00	\$2,479.50	Frontage Cost See Below	
CONTRACT TOTAL (Assessable Streets Items)					\$163,382.42	\$24,425.98	\$106,874.66	\$170,945.52	check
							\$160,652.67	check	
						PROPERTY SHARE	CITY SHARE		
REMOVE SW & DR						\$375.00	\$1,674.75		
ENGR & CONT. 23%						\$86.25	\$1,095.52		
TOTAL						\$461.25	\$2,770.27		
RATE						0.407536667			
5" SW						\$12,342.60	\$0.00		
ENGR & CONT. 23%						\$2,838.80	\$0.00		
SUBTOTAL						\$15,181.40	\$0.00		
DRIVE APRON RATE						\$6.15			
7" DRIVE APRON						\$9,750.65	\$0.00		
ENGR & CONT. 23%						\$2,242.65	\$0.00		
SUBTOTAL						\$11,993.30	\$0.00		
DRIVE APRON RATE						\$4.86			
ASPHALT DRIVE APRON						\$0.00	\$0.00		
ENGR & CONT. 23%						\$0.00	\$0.00		
SUBTOTAL						\$0.00	\$0.00		
DRIVE APRON RATE						#DIV/0!	S.Y.		
CURB & GUTTER						\$11,035.05	\$6,516.58		
ENGR & CONT. 13%						\$1,434.56	\$1,498.81		
SUBTOTAL						\$12,469.61	\$8,015.39		
CURB & GUTTER RATE						\$11.02			
STREET						\$24,425.98	\$106,874.66		
ENGR & CONT. 13%						\$3,175.38	\$24,581.17		
TREES \$1.85/LF						\$0.00	\$0.00		
SUBTOTAL						\$27,601.36	\$131,455.83		
STREET RATE						\$24.39			
ASSESSABLE RATE FOR CURB & GUTTER & 4' OF PAVEMENT		\$35.40 /LF							

City of Madison Engineering Division - Schedule of Assessments

Project Name: Mendota Street Assessment District - 2011

Project Limits: E. Washington Ave to Lien Road

Final May 21, 2012

Frontages listed are for: Situs Address

Project ID: 53W1105

Parcel No./ Zoning	Owner's Name / Mailing Address	Situs Address	Frontage (LF)	Street Reconstruction Items								Sanitary Sewer Reconstruction Items				TOTAL ASSMNT
				Street Improvements @ \$35.40 per LF		Remove Concrete Drive Apron @ \$0.85 per SF		Replace 7" Concrete Drive Apron @ \$2.23 per SF		Install Concrete Drive Apron @ \$4.46 per SF		Sanitary Sewer Reconnect @ \$111.17 Each		Remove & Replace Sanitary Lateral @ \$20.17 per LF		
				LF	Cost	SF	Cost	SF	Cost	SF	Cost	Each	Cost	LF	Cost	
0810-332-0112-0 R2, WP-15	SCHAEFER, CHRISTINA M 1509 MENDOTA ST MADISON WI	1509 Mendota St	66.75	16.00	\$566.40	221.00	\$187.85	197.40	\$440.20	0.00	\$0.00	1.00	\$111.17	29.00	\$584.93	\$1,890.55
0810-332-0111-2 R2, WP-15	PAPROCK, MATTHEW F 1513 MENDOTA ST MADISON WI	1513 Mendota St	66.75	51.75	\$1,831.95	0.00	\$0.00	0.00	\$0.00	160.30	\$714.94	0.00	\$0.00	0.00	\$0.00	\$2,546.89
0810-332-0315-0 R2, WP-15	JOT PROPERTIES LLC 709 AUGUSTA DR WAUNAKEE WI	1514 Mendota St	60	60.00	\$2,124.00	125.40	\$106.59	71.80	\$160.11	0.00	\$0.00	1.00	\$111.17	16.00	\$322.72	\$2,824.59
0810-332-0314-2 R2, WP-15	JOT PROPERTIES LLC 709 AUGUSTA DR WAUNAKEE WI	1518 Mendota St	78	78.00	\$2,761.20	0.00	\$0.00	0.00	\$0.00	127.60	\$569.10	1.00	\$111.17	18.50	\$373.15	\$3,814.61
0810-332-0212-8 R2, WP-15	JOHNSON, BETTY J 1601 MENDOTA ST MADISON WI	1601 Mendota St	60	45.00	\$1,593.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	1.00	\$111.17	30.00	\$605.10	\$2,309.27
0810-332-0313-4 R2, WP-15	SCHRIEVER, BARBARA J 1602 MENDOTA ST MADISON WI	1602 Mendota St	75	75.00	\$2,655.00	0.00	\$0.00	0.00	\$0.00	131.30	\$585.60	1.00	\$111.17	22.50	\$453.83	\$3,805.59
0810-332-0211-0 R2, WP-15	BRETHOUWER LIV TR, D W 1802 RAE LN MADISON WI	1605 Mendota St	60	60.00	\$2,124.00	0.00	\$0.00	0.00	\$0.00	89.50	\$399.17	1.00	\$111.17	26.00	\$524.42	\$3,158.76
0810-332-0312-6 R2, WP-15	WISNEWSKI, JEROME B & SUZANNE R WISNEWSKI 1606 MENDOTA ST MADISON WI	1606 Mendota St	68.5	68.50	\$2,424.90	0.00	\$0.00	0.00	\$0.00	183.00	\$816.18	1.00	\$111.17	21.00	\$423.57	\$3,775.82
0810-332-0209-5 R2, WP-15	SMITH, DONALD J 1609 MENDOTA ST MADISON WI	1609 Mendota St	60	60.00	\$2,124.00	190.40	\$161.84	275.50	\$614.37	0.00	\$0.00	1.00	\$111.17	28.00	\$564.76	\$3,576.14
0810-332-0311-8 R2, WP-15	GONZALEZ, CLEMENTE 1610 MENDOTA ST MADISON WI	1610 Mendota St	60	60.00	\$2,124.00	0.00	\$0.00	0.00	\$0.00	104.90	\$467.85	1.00	\$111.17	20.00	\$403.40	\$3,106.42
0810-332-0208-7 R2, WP-15	DRIFKE (LE), PATRICIA A & STEVEN T DRIFKE ET AL 1613 MENDOTA ST MADISON WI	1613 Mendota St	60	60.00	\$2,124.00	291.30	\$247.61	272.00	\$606.56	0.00	\$0.00	1.00	\$111.17	27.00	\$544.59	\$3,633.93
0810-332-0310-0 R2, WP-15	HOLT, LINDA M 1614 MENDOTA ST MADISON WI	1614 Mendota St	60	60.00	\$2,124.00	0.00	\$0.00	0.00	\$0.00	54.00	\$240.84	1.00	\$111.17	20.00	\$403.40	\$2,879.41
0810-332-0207-9 R2, WP-15	CZERWONKA, MYRON & JANET 1617 MENDOTA ST MADISON WI	1617 Mendota St	120	120.00	\$4,248.00	0.00	\$0.00	0.00	\$0.00	74.30	\$331.38	1.00	\$111.17	27.00	\$544.59	\$5,235.14
0810-332-0309-3 R2, WP-15	ENGHAGEN, DARLENE C 1618 MENDOTA ST MADISON WI	1618 Mendota St	57.55	57.55	\$2,037.27	398.44	\$338.67	166.70	\$371.74	0.00	\$0.00	1.00	\$111.17	24.00	\$484.08	\$3,342.94
0810-332-0206-1 R2, WP-15	CZERWONKA IRREV TR, J M 1617 MENDOTA ST MADISON WI	1625 Mendota St	60	60.00	\$2,124.00	0.00	\$0.00	0.00	\$0.00	120.90	\$539.21	1.00	\$111.17	24.00	\$484.08	\$3,258.46

0810-332-0205-3 R2, WP-15	VINCENT ETAL, S L REDA 712 WINDLACH ST NEW GLARUS WI	1629 Mendota St	158.8	112.00	\$3,964.80	0.00	\$0.00	0.00	\$0.00	245.00	\$1,092.70	1.00	\$111.17	36.00	\$726.12	\$5,894.79
0810-332-0307-7 R2	PALIT, CHARLES D DAWN PALIT 933 UNIVERSITY BAY DR MADISON WI	1630 Mendota St	75	75.00	\$2,655.00	0.00	\$0.00	0.00	\$0.00	81.60	\$363.94	1.00	\$111.17	23.00	\$463.91	\$3,594.02
0810-332-0305-1 CSL, WP-15	VIETUS LLC % ROBERT H LETZING 9 MOUNTAIN ASH TRL MADISON WI	1617 N Stoughton Rd Mendota St	259.53 123.28	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	1.00	\$111.17	0.00	\$0.00	\$111.17
0810-332-0306-9 CSL	PDQ OF APPLETON INC PO BOX 620997 MIDDLETON WI	1625 N Stoughton Rd	13	13.00	\$460.20	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$460.20
0810-332-0316-8 CSL, WP-15	HOME SAVINGS BANK 2 S CARROLL ST MADISON WI	3762 E Washington Ave	75	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
0810-332-0113-8 R3, WP-15	HOME SAVINGS BANK PO BOX 1070 MADISON WI	3802 E Washington Ave	75	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	1.00	\$111.17	36.00	\$726.12	\$837.29
	TOTALS:		1,792.16	1131.80	\$40,065.72	1226.54	\$1,042.56	983.40	\$2,192.98	1372.40	\$6,120.90	18.00	\$2,001.06	428.00	\$8,632.76	\$60,055.99