

City of Madison Engineering Division - Schedule of Assessments FINAL

REV: 9/5/06

Project Name: RAILROAD STREET RECONSTRUCTION ASSESSMENT DISTRICT - 2004

Project Limits: Railroad Street from Blount Street to Blair Street  
 Frontages listed are for: FRONTAGE IS FOR SITUS ADDRESS

Project ID: 53B0471

Parcel No./ Zoning	Owner's Name / Mailing Address	Situs Address	Frontage (LF)	Street Reconstruction Items								Specialty Items (see attached for breakdown)				TOTAL ASSMNT
				Remove Sidewalk & Drive Apron @ \$0.59 per SF		Replace Drive Apron @ \$2.23 per SF		Replace Sidewalk @ \$1.93 per SF		Remove and Replace Curb and Gutter @ \$10.36 per LF		Paver Area	Speed Hump	Lighting	Misc.	
				SF	Cost	SF	Cost	SF	Cost	LF	Cost	LUMP SUM	LUMP SUM	LUMP SUM	LUMP SUM	
0709-133-0605-1 HIS-TL-M1	MADISON GAS & ELECTRIC % JIM MONTGOMERY PO BOX 1231 MADISON WI	602 Railroad St	132.00	1,021.90	\$602.92	347.10	\$774.03	730.00	\$1,408.90	132.00	\$1,367.52	\$0.00	\$0.00	\$0.00	\$0.00	\$4,153.37
0709-133-0603-5 HIS-TL-M1	MADISON GAS & ELECTRIC % JIM MONTGOMERY PO BOX 1231 MADISON WI	623 E. Main St (Railroad St)	132.00 268.00	1,533.60	\$904.82	169.90	\$378.88	1,340.00	\$2,586.20	268.00	\$2,776.48	\$0.00	\$0.00	\$0.00	\$0.00	\$6,646.38
0709-133-0606-9 HIS-TL-M1	MADISON GAS & ELECTRIC % JIM MONTGOMERY PO BOX 1231 MADISON WI	640 Railroad St	70.00	476.90	\$281.37	0.00	\$0.00	350.00	\$675.50	70.00	\$725.20	\$0.00	\$0.00	\$0.00	\$0.00	\$1,682.07
0709-133-0601-9 HIS-TL-M1	MADISON GAS & ELECTRIC % JIM MONTGOMERY PO BOX 1231 MADISON WI	643 E Main St (Railroad St)	264.00 128.00	630.00	\$371.70	0.00	\$0.00	630.00	\$1,215.90	126.00	\$1,305.36	\$0.00	\$0.00	\$0.00	\$0.00	\$2,892.96
0709-133-0502-9 HIS-TL-M1	MADISON GAS & ELECTRIC % JIM MONTGOMERY PO BOX 1231 MADISON WI	133 S Blair St (Railroad St)	218.20 597.60	3,581.50	\$2,113.09	549.40	\$1,225.16	5,208.00	\$10,051.44	597.60	\$6,191.14	\$19,315.98	\$5,814.17	\$59,276.15	\$19,007.89	\$122,995.01
				<b>7,243.90</b>	<b>\$4,273.90</b>	<b>1,066.40</b>	<b>\$2,378.07</b>	<b>8,258.00</b>	<b>\$15,937.94</b>	<b>1,193.60</b>	<b>\$12,365.70</b>	<b>19,315.98</b>	<b>\$5,814.17</b>	<b>59,276.15</b>	<b>\$19,007.89</b>	<b>\$138,369.80</b>

ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	Paver Area	Speed Hump	Lighting	Misc
20101	EXCAVATION CUT	20.0	CY	\$11.00	\$220.00	\$220.00			
40202	HMA PAVEMENT TYPE E-1	-63.0	TON	\$33.00	(\$2,079.00)	-\$759.00	-\$1,320.00		
40402	9" CONCRETE PAVEMENT	207.7	SY	\$6.00	\$1,246.20	\$526.20	\$720.00		
90001	REMOVE RAILROAD SPUR TRACK	290.0	LF	\$25.00	\$7,250.00				\$7,250.00
90002	SALVAGED BRICK PAVERS	5016.0	EACH	\$1.50	\$7,524.00	\$7,524.00			
90003	INSTALLING BRICK PAVEMENT	795.15	SF	\$10.00	\$7,951.50	\$7,951.50			
90004	TREE GRATE	5.0	EACH	\$1,500.00	\$7,500.00				\$7,500.00
90005	COLORED CONCRETE SURFACE TREATMENT	565.58	SF	\$10.00	\$5,655.80		\$5,655.80		
90006	PLANTER WALL FOUNDATION	153.0	LF	\$5.00	\$765.00				\$765.00
90007	8" TOPSOIL	82.72	SY	\$5.00	\$413.60				\$413.60
90009	REMOVING BOLLARDS	2.0	EACH	\$300.00	\$600.00				\$600.00
90010	CONCRETE HEADER	51.3	LF	\$26.00	\$1,333.80	\$1,333.80			
60229	FURNISH & INSTALL 2" PVC (SCHEDULE 80) CONDUIT BY "OPEN TRENCH" METHOD	352.0	LF	\$5.77	\$2,031.04			\$2,031.04	
60231	FURNISH & INSTALL 2" PVC (SCHEDULE 40) CONDUIT BY "OPEN TRENCH" METHOD	925.0	LF	\$5.33	\$4,930.25			\$4,930.25	
60255	FURNISH & INSTALL 3 #6 AND 1 #8 WIRES IN EXISTING OR CONTRACTOR-INSTALLED CONDUIT	0.0	LF	\$5.13	\$0.00			\$0.00	
60401	CONSTRUCT LB-1 BASE	8.0	EACH	\$790.00	\$6,320.00			\$6,320.00	
60403	CONSTRUCT LB-3 BASE	4.0	EACH	\$458.00	\$1,832.00			\$1,832.00	
60501	INSTALL CITY FURNISHED STREET LIGHT	0.0	EACH	\$575.00	\$0.00			\$0.00	
60504	INSTALL CITY FURNISHED PEDESTRIAN STREET LIGHT UNIT	0.0	EACH	\$645.00	\$0.00			\$0.00	
60702	CONSTRUCT ELECTRICAL HANDHOLE TYPE I	2.0	EACH	\$272.00	\$544.00			\$544.00	
Total						\$16,796.50	\$5,055.80	\$15,657.29 Inc w/ TE charges below	\$16,528.60
15% Eng						\$2,519.48	\$758.37		\$2,479.29
Total						\$19,315.98	\$5,814.17	\$15,657.29 <u>\$43,618.86</u>	\$19,007.89
								<u>\$59,276.15</u>	