

City of Madison Engineering Division - Schedule of Assessments

Proj. ID: 11430 Project Name: North Bassett Street, Conklin-University Alley, and Henry-Broom Alley Assessment District - 2017
 Project Limits: W. Gorham St. to W. Dayton St., Conklin Pl. to University Ave., and W. Johnson St. to west end

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	Remove & Replace Concrete Sidewalk @			Remove & Replace Curb and Gutter @			Conklin Alley Pavement Replacement @		Henry Alley Pavement Repairs & Resurfacing @		Sanitary Sewer Reconnect @		Remove & Replace Sanitary Lateral @		Private Storm Sewer Connection @		Install Pedestrian Scale Lighting**					
				Factor*	SF	Cost	Factor*	LF	Cost	LF	Cost	LF	Cost	Each	Cost	LF	Cost	Each	Cost	Factor**	LF	Cost	SF		Cost
N BASSETT STREET PROPERTIES																									
0709-231-1529-4 PD	PARK PLACE PROPERTIES LLC ATTN BOARDWALK INV LLC 210 N BASSETT ST STE 100 MADISON WI	210 N Bassett St	173.56	1.0	180.73	\$1194.63	1.0	15.00	\$264.30	0.00	\$0.00	0.00	\$0.00	0	\$0.00	0.00	\$0.00	0.00	\$0.00	--	0.00	\$0.00	0	\$0.00	\$1,458.93
0709-231-1420-4 UMX	215 N BASSETT LLC 5949 HWY K WAUNAKEE WI	215 N Bassett St	33.00	1.0	108.65	\$718.18	1.0	33.00	\$581.46	0.00	\$0.00	0.00	\$0.00	1	\$1,377.13	32.00	\$576.00	0.00	\$0.00	1.0	33.00	\$763.62	2,178	\$435.60	\$4,451.99
0709-231-1419-7 UMX	MANALO, FELIPE & MARIA 5645 LAKE MENDOTA DR MADISON WI	217 N Bassett St	33.00	1.0	155.49	\$1027.79	1.0	33.00	\$581.46	0.00	\$0.00	0.00	\$0.00	1	\$1,377.13	27.50	\$495.00	0.00	\$0.00	1.0	33.00	\$763.62	2,178	\$435.60	\$4,680.60
0709-231-1418-9 UMX	BASSETT STREET LLC C/O STEVEN J HELLENBRAND 5949 COUNTY HWY K WAUNAKEE WI	219 N Bassett St	33.00	1.0	174.90	\$1156.09	1.0	33.00	\$581.46	0.00	\$0.00	0.00	\$0.00	1	\$1,377.13	36.50	\$657.00	0.00	\$0.00	1.5	33.00	\$1,145.43	2,178	\$653.40	\$5,570.51
0709-231-1502-0 UMX	KLAR PROPERTIES LLP 3959 SCHNEIDER DR STOUGHTON WI	220 N Bassett St	58.55	1.0	187.66	\$1240.43	1.0	40.00	\$704.80	0.00	\$0.00	0.00	\$0.00	1	\$1,377.13	0.00	\$0.00	0.00	\$0.00	2.0	58.55	\$2,709.69	3,884	\$1,553.60	\$7,585.66
0709-231-1417-1 UMX	LOFGREN PROPERTIES 6 LLC 5223 TONYAWATHA TRL MONONA WI	221 N Bassett St	33.00	0.5	66.44	\$219.58	0.5	10.00	\$88.10	0.00	\$0.00	0.00	\$0.00	0	\$0.00	0.00	\$0.00	0.00	\$0.00	1.5	24.75	\$859.07	1,089	\$326.70	\$1,493.46
0709-231-1503-8 UMX	FAUST, SCOTT ATTN BROADWALK INV LLC 210 N BASSETT ST MADISON WI	222 N Bassett St	33.00	1.0	42.41	\$280.33	1.0	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0	\$0.00	0.00	\$0.00	0.00	\$0.00	1.5	24.75	\$859.07	1,093	\$327.75	\$1,467.15
0709-232-1131-5 UMX	LUETKE TRUST, CHARLES W ATTN FAIRCREST MNGMT 1741 COMMERCIAL AVE MADISON WI	308 N Bassett St	34.00	1.0	212.35	\$1403.63	1.0	34.00	\$599.08	0.00	\$0.00	0.00	\$0.00	1	\$1,377.13	28.50	\$513.00	0.00	\$0.00	1.5	34.00	\$1,180.14	2,483	\$744.90	\$5,817.88
0709-232-1132-3 UMX	NORTH BASSETT LLC 505 UNIVERSITY AVE MADISON WI	312 N Bassett St	41.00	1.0	111.30	\$735.69	1.0	18.00	\$317.16	0.00	\$0.00	0.00	\$0.00	1	\$1,377.13	28.00	\$504.00	0.00	\$0.00	1.5	41.00	\$1,423.11	1,859	\$557.70	\$4,914.79
0709-232-1101-8 UMX	GRIBBLE, FRANK M 218 VAN DEUSEN ST MADISON WI	314 N Bassett St	33.00	1.0	212.40	\$1403.96	1.0	33.00	\$581.46	0.00	\$0.00	0.00	\$0.00	1	\$1,377.13	32.00	\$576.00	0.00	\$0.00	1.5	33.00	\$1,145.43	3,201	\$960.30	\$6,044.28
0709-231-1421-2 DR2	LEXINGTON APTS ATTN H & R MANAGEMENT 7238 LILY LN MIDDLETON WI	454 W Dayton St	132.00	1.0	283.74	\$1875.52	1.0	20.00	\$352.40	0.00	\$0.00	0.00	\$0.00	0	\$0.00	0.00	\$0.00	1.00	\$2,100.67	1.5	99.00	\$3,436.29	8,712	\$2,613.60	\$10,378.48
0709-231-0516-2 PD	ABERDEEN LLC 437 W GORHAM ST MADISON WI	437 W Gorham St	71.50	1.0	195.80	\$1294.24	1.0	11.00	\$193.82	0.00	\$0.00	0.00	\$0.00	0	\$0.00	0.00	\$0.00	0.00	\$0.00	--	0.00	\$0.00	0	\$0.00	\$1,488.06
0709-231-0530-2 PD	BASSETT JOHNSON LLC 8333 GREENWAY BLVD # 200 MIDDLETON WI	440 W Johnson St	237.30	1.0	0.00	\$0.00	1.0	13.00	\$229.06	0.00	\$0.00	0.00	\$0.00	0	\$0.00	0.00	\$0.00	4.00	\$8,402.68	2.0	177.98	\$8,236.68	18,975	\$7,590.00	\$24,458.42
0709-232-1128-2 UMX	BURMEISTER JT REV TRUST % MADISON PROPERTY MNGMT 1202 REGENT ST MADISON WI	504 W Johnson St	50.93	0.5	32.50	\$107.41	0.5	6.00	\$52.86	0.00	\$0.00	0.00	\$0.00	0	\$0.00	0.00	\$0.00	0.00	\$0.00	1.5	38.20	\$1,325.84	2,338	\$701.40	\$2,187.51
0709-232-1104-2 PD	EMBASSY LLC, THE 505 UNIVERSITY AVE MADISON WI	505 University Ave Bassett St	117.00 133.00	1.0	149.56	\$988.59	1.0	30.00	\$528.60	0.00	\$0.00	0.00	\$0.00	1	\$1,377.13	0.00	\$0.00	1.00	\$2,100.67	1.5	87.75	\$3,045.80	8,668	\$2,600.40	\$10,641.19
CONKLIN ALLEY PROPERTIES																									
0709-232-1133-1 UMX	ZEIER BUILDING COMPANY 305 N FRANCES ST MADISON WI	305 N Frances St	181.33	1.0	0.00	\$0.00	1.0	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0	\$0.00	0.00	\$0.00	0.00	\$0.00	1.5	0.00	\$0.00	6,889	\$2,066.70	\$2,066.70
0709-232-1134-9 PD	CITY VIEW PLACE LLC ATTN BOARDWALK INV LLC 210 N BASSETT ST MADISON WI	311 N Frances St	50.69	1.0	0.00	\$0.00	1.0	0.00	\$0.00	50.69	\$4892.60	0.00	\$0.00	0	\$0.00	0.00	\$0.00	0.00	\$0.00	--	0.00	\$0.00	0	\$0.00	\$4,892.60

*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.

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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	Remove & Replace Concrete Sidewalk @ \$6.61 per Square Foot (SF)			Remove & Replace Curb and Gutter @ \$17.62 per Linear Foot (LF)			Conklin Alley Pavement Replacement @ \$96.52 per LF		Henry Alley Pavement Repairs & Resurfacing @ \$50.00 per LF		Sanitary Sewer Reconnect @ \$1,377.13 Each		Remove & Replace Sanitary Lateral @ \$18.00 per LF		Private Storm Sewer Connection @ \$2,100.67 Each		Install Pedestrian Scale Lighting**					
				Factor*	SF	Cost	Factor*	LF	Cost	LF	Cost	LF	Cost	Each	Cost	LF	Cost	Each	Cost	Factor**	LF	Cost	SF		Cost
0709-232-1110-9 UMX	TAYLORVILLE TORNADOES LLC C/O RYAN ZERWER 1111 OAK WAY MADISON WI	319 N Frances St	50.00	1.0	0.00	\$0.00	1.0	0.00	\$0.00	50.00	\$4826.00	0.00	\$0.00	0	\$0.00	0.00	\$0.00	0.00	\$0.00	--	0.00	\$0.00	0	\$0.00	\$4,826.00
0709-232-1117-5 UMX	505 CONKLIN LLC 505 UNIVERSITY AVE MADISON WI	505 Conklin Pl	94.22	1.0	0.00	\$0.00	1.0	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0	\$0.00	0.00	\$0.00	0.00	\$0.00	1.5	0.00	\$0.00	7,773	\$2,331.90	\$2,331.90
0709-232-1118-3 UMX	LUETKE REV TR, ARTHUR F ATTN FAIRCREST MNGMT 1741 COMMERCIAL AVE MADISON WI	525 Conklin Pl	29.00	1.0	0.00	\$0.00	1.0	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0	\$0.00	0.00	\$0.00	0.00	\$0.00	1.5	0.00	\$0.00	2,378	\$713.25	\$713.25
0709-232-1105-0 PD	LACIEL LLC ATTN FORWARD MANAGEMENT 818 NORTH STAR DR MADISON WI	515 University Ave	166.70	1.0	0.00	\$0.00	1.0	0.00	\$0.00	166.70	\$16089.88	0.00	\$0.00	0	\$0.00	0.00	\$0.00	0.00	\$0.00	1.5	0.00	\$0.00	7,590	\$2,277.00	\$18,366.88
0709-232-1109-2 UMX	GOEDEN COMMERCIAL BUILDING LLC 5463 SCHUMAN RD CROSS PLAINS WI	529 University Ave	65.00	1.0	0.00	\$0.00	1.0	0.00	\$0.00	65.00	\$6273.80	0.00	\$0.00	1	\$1,377.13	0.00	\$0.00	0.00	\$0.00	--	0.00	\$0.00	0	\$0.00	\$7,650.93
HENRY-BROOM ALLEY PROPERTIES																									
0709-231-0308-3 UMX	317 WEST GORHAM ST LLC 10 E DOTY ST # 300 MADISON WI	315 W Gorham St	41.65	1.0	0.00	\$0.00	1.0	0.00	\$0.00	0.00	\$0.00	41.65	\$2082.50	0	\$0.00	0.00	\$0.00	0.00	\$0.00	--	0.00	\$0.00	0	\$0.00	\$2,082.50
0709-231-0314-0 UMX	322 WEST JOHNSON ST LLP 2 E MIFFLIN ST STE 901 MADISON WI	322 W Johnson St	232.20	1.0	0.00	\$0.00	1.0	0.00	\$0.00	0.00	\$0.00	232.20	\$11610.00	0	\$0.00	0.00	\$0.00	0.00	\$0.00	--	0.00	\$0.00	0	\$0.00	\$11,610.00
0709-231-0303-3 DC	MITROPOULOS FAM REV TRUST 3109 LEYTON LN MADISON WI	311 State St	69.30	1.0	0.00	\$0.00	1.0	0.00	\$0.00	0.00	\$0.00	69.30	\$3465.00	0	\$0.00	0.00	\$0.00	0.00	\$0.00	--	0.00	\$0.00	0	\$0.00	\$3,465.00
0709-231-0304-1 DC	MACKESSEY TRUST, MARK 4912 WINNEQUAH RD MONONA WI	317 State St	8.90	1.0	0.00	\$0.00	1.0	0.00	\$0.00	0.00	\$0.00	8.90	\$445.00	0	\$0.00	0.00	\$0.00	0.00	\$0.00	--	0.00	\$0.00	0	\$0.00	\$445.00
0709-231-0305-9 DC	BAUER, CHARLES T CHARLES E BECKWITH 1833 VAN HISE AVE MADISON WI	319 State St	34.30	1.0	0.00	\$0.00	1.0	0.00	\$0.00	0.00	\$0.00	34.30	\$1715.00	0	\$0.00	0.00	\$0.00	0.00	\$0.00	--	0.00	\$0.00	0	\$0.00	\$1,715.00
0709-231-0306-7 DC	GSV PROPERTIES LLC 802 ONDOSSAGON WAY MADISON WI	327 State St	56.54	1.0	0.00	\$0.00	1.0	0.00	\$0.00	0.00	\$0.00	56.54	\$2827.00	0	\$0.00	0.00	\$0.00	0.00	\$0.00	--	0.00	\$0.00	0	\$0.00	\$2,827.00
0709-231-0307-5 DC	MCCAUGHEY DEVELOPMENT ASSOCIATES 10 E DOTY ST # 300 MADISON WI	341 State St	99.31	1.0	0.00	\$0.00	1.0	0.00	\$0.00	0.00	\$0.00	99.31	\$4965.50	0	\$0.00	0.00	\$0.00	0.00	\$0.00	--	0.00	\$0.00	0	\$0.00	\$4,965.50
0709-231-0321-4 DC	FIRE HOUSE JOINT VENTURE 2 E MIFFLIN ST STE 901 MADISON WI	301 N Broom St	66.00	1.0	252.00	\$1665.72	1.0	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0	\$0.00	0.00	\$0.00	0.00	\$0.00	--	0.00	\$0.00	0	\$0.00	\$1,665.72
TOTALS				--	2365.93	\$15,311.80	--	329.00	\$5,656.02	332.39	\$32,082.28	542.20	\$27,110.00	9.00	\$12,394.17	184.50	\$3,321.00	6.00	\$12,604.02	--	717.97	\$26,893.80	83,465.00	\$26,889.80	\$162,262.89

*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.