

City of Madison Engineering Division - Schedule of Assessments

Project Name: North Orchard Street and Spring Street Reconstruction Assessment District - 2012

**Project Limits: N. Orchard St from Regent St to W Dayton St
Spring St from N. Randall Ave to N. Charter St**

**Frontages listed are for: SITUS ADDRESS
Project ID: 53W0608**

Parcel No./ Zoning	Owner's Name / Mailing Address	Situs Address	Frontage (LF)	Street Reconstruction Items								Storm Sewer Items		Sanitary Sewer Items				Street Lighting Items				TOTAL ASSMNT
				Remove Sidewalk & Drive Apron @ \$1.50 per SF		Replace Drive Apron @ \$3.50 per SF		Replace Sidewalk @ \$3.00 per SF		Remove and Replace Curb and Gutter @ \$15.00 per LF		Storm Sewer Reconnection \$1000 each	Sanitary Sewer Reconnection \$299.50 each	Remove and Replace Sanitary Lateral @ \$21.11 per LF		Install Street Lighting @ \$43.10 per factored LF						
				SF	Cost	SF	Cost	SF	Cost	LF	Cost	Each	Cost	Each	Cost	LF	Cost	LF	Factor	Factored LF	Cost	
0709-221-1501-3 M1, WP-27	UNIV OF WIS REGENTS VAN HISE HALL # 1860 1220 LINDEN DR MADISON WI	1223 Capitol Ct N Orchard St	155.20 L.F. 85.2 L.F.	225	\$337.50	0	\$0.00	225	\$675.00	85.20	\$1,278.00	1	\$1,000.00	1	\$299.50	33.0	\$696.63	85.2	2.0	170.4	\$7,344.24	\$11,630.87
0709-221-1012-0 R5, WP-27	UNIV OF WIS REGENTS VAN HISE HALL # 1860 1220 LINDEN DR MADISON WI	116 N Charter St N Orchard St	305.00 L.F. 149.0 L.F.	1045	\$1,567.50	720	\$2,520.00	325	\$975.00	110.00	\$1,650.00	1	\$1,000.00	2	\$599.00	67.0	\$1,414.37	149.0	2*	149.0	\$6,421.90	\$16,147.77
0709-221-1101-1 R6, WP-27	KEUP, BETTY 4202 KENWOOD ST MADISON WI	1303 W Dayton St N Orchard St	105.80 L.F. 37.25 L.F.	25	\$37.50	0	\$0.00	25	\$75.00	10.00	\$150.00	0	\$0.00	0	\$0.00	0.0	\$0.00	37.3	1.5*	27.9	\$1,204.43	\$1,466.93
0709-221-1312-4 PUDSIP WP-27	ORCHARD COURT LLP % FORWARD MANAGEMENT INC 110 S BROOKS STREET MADISON WI	10 N Orchard St	216.9 L.F.	275	\$412.50	0	\$0.00	275	\$825.00	216.90	\$3,253.50	4	\$4,000.00	2	\$599.00	100.0	\$2,111.00	216.9	2.0	433.8	\$18,696.78	\$29,897.78
0709-221-1502-1 C3, R5	NORTH AMERICAN ISLAMIC TR % MUSLIM STUDENTS ASSOC 21 N ORCHARD STREET MADISON WI	21 N Orchard St	74.00 L.F.	100	\$150.00	0	\$0.00	100	\$300.00	74.00	\$1,110.00	0	\$0.00	1	\$299.50	25.0	\$527.75	74.0	2.0	148.0	\$6,378.80	\$8,766.05
0709-221-1401-5 M1, WP-27	UNIV OF WIS REGENTS VAN HISE HALL # 1860 1220 LINDEN DR MADISON WI	25 N Orchard St	33.00 L.F.	265	\$397.50	240	\$840.00	25	\$75.00	33.00	\$495.00	0	\$0.00	0	\$0.00	0.0	\$0.00	33.0	2.0	66.0	\$2,844.60	\$4,652.10
0709-221-1405-7 M1, WP-27	UNIV OF WIS SYSTEM VAN HISE HALL # 1860 1220 LINDEN DR MADISON WI	31 N Orchard St	42.60 L.F.	25	\$37.50	0	\$0.00	25	\$75.00	42.60	\$639.00	1	\$1,000.00	0	\$0.00	0.0	\$0.00	42.6	2.0	85.2	\$3,672.12	\$5,423.62
0709-221-1404-9 M1, WP-27	UNIV OF WI SYSTEM VAN HISE HALL # 1860 1220 LINDEN DR MADISON WI	33 N Orchard St	62.60 L.F.	395	\$592.50	395	\$1,382.50	100	\$300.00	62.60	\$939.00	0	\$0.00	1	\$299.50	40.0	\$844.40	62.6	2.0	125.2	\$5,396.12	\$9,754.02
0709-221-1402-3 M1, R5	WI DEPT OF TRANSPORTATION % CITY OF MADISON ENGR ST 210 MLK JR BLVD RM 115 MADISON WI	35 N Orchard St Spring St	54.00 L.F. 125.0 L.F.	540	\$810.00	240	\$840.00	300	\$900.00	179.00	\$2,685.00	0	\$0.00	0	\$0.00	0.0	\$0.00	179.0	0.0	0.0	\$0.00	\$5,235.00
0709-221-1403-1 R5, WP-27	NORTH ORCHARD LLC 222 NORTH ST MADISON WI	45 N Orchard St Spring St	93.30 L.F. 260.8 L.F.	910	\$1,365.00	560	\$1,960.00	350	\$1,050.00	324.10	\$4,861.50	1	\$1,000.00	1	\$299.50	35.0	\$738.85	354.1	1.5*	265.7	\$11,449.52	\$22,724.37

Frontages listed are for: SITUS ADDRESS
Project ID: 53W0608

Parcel No./ Zoning	Owner's Name / Mailing Address	Situs Address	Frontage (LF)	Street Reconstruction Items								Storm Sewer Items		Sanitary Sewer Items				Street Lighting Items				TOTAL ASSMNT
				Remove Sidewalk & Drive Apron @ \$1.50 per SF		Replace Drive Apron @ \$3.50 per SF		Replace Sidewalk @ \$3.00 per SF		Remove and Replace Curb and Gutter @ \$15.00 per LF		Storm Sewer Reconnection \$1000 each		Sanitary Sewer Reconnection \$299.50 each		Remove and Replace Sanitary Lateral @ \$21.11 per LF		Install Street Lighting @ \$43.10 per factored LF				
				SF	Cost	SF	Cost	SF	Cost	LF	Cost	Each	Cost	Each	Cost	LF	Cost	LF	Factor	Factored LF	Cost	
0709-221-1318-2 M1, WP-27	WI DEPT OF TRANSPORTATION % CITY OF MADISON ENGR ST 210 MLK JR BLVD RM 115 MADISON WI	90 N Orchard St	52.00 L.F.	380	\$570.00	180	\$630.00	200	\$600.00	52.00	\$780.00	0	\$0.00	0	\$0.00	0.0	\$0.00	52.0	0.0	0.0	\$0.00	\$2,580.00
0709-221-1319-0 R6, WP-27	GEBHARDT PROPERTIES II LLC 1320 SPRING ST MADISON WI	98 N Orchard St	17.00 L.F.	85	\$127.50	0	\$0.00	85	\$255.00	17.00	\$255.00	0	\$0.00	0	\$0.00	0.0	\$0.00	17.0	1.5	25.5	\$1,099.05	\$1,736.55
0709-221-1002-1 R5, WP-27	WISCONSIN CHRISTIAN CAMPUS MINISTRIES INC 833 WRIGHT ST OSHKOSH WI	111 N Orchard St	74.00 L.F.	445	\$667.50	320	\$1,120.00	125	\$375.00	74.00	\$1,110.00	1	\$1,000.00	1	\$299.50	40.0	\$844.40	74.0	1.5	111.0	\$4,784.10	\$10,200.50
0709-221-1127-7 R6, WP-27	DELTA OF KAPPA ETA KAPPA HOUSING/ATTN: B KEHRLI 3716 LEXINGTON CIR MIDDLETON WI	114 N Orchard St	34.70 L.F.	185	\$277.50	60	\$210.00	125	\$375.00	34.70	\$520.50	0	\$0.00	1	\$299.50	40.0	\$844.40	34.7	1.5	52.1	\$2,243.36	\$4,770.26
0709-221-1001-3 R5, WP-27	UNIV OF WIS REGENTS VAN HISE HALL # 1860 1220 LINDEN DR MADISON WI	115 N Orchard St	156.00 L.F.	600	\$900.00	375	\$1,312.50	225	\$675.00	156.00	\$2,340.00	1	\$1,000.00	2	\$599.00	70.0	\$1,477.70	156.0	2.0	312.0	\$13,447.20	\$21,751.40
0709-221-1128-5 R6, WP-27	G S APARTMENTS 2 LLC 969 MESA DR OREGON WI	116 N Orchard St	34.70 L.F.	235	\$352.50	60	\$210.00	175	\$525.00	34.70	\$520.50	1	\$1,000.00	1	\$299.50	33.0	\$696.63	34.7	1.5	52.1	\$2,243.36	\$5,847.49
0709-221-1129-3 R6, WP-27	DAYTON-ORCHARD LLC 101 N MILLS ST MADISON WI	120 N Orchard St	34.70 L.F.	160	\$240.00	60	\$210.00	100	\$300.00	34.70	\$520.50	0	\$0.00	1	\$299.50	35.0	\$738.85	34.7	1.5	52.1	\$2,243.36	\$4,552.21
0709-221-1130-0 R6, WP-27	DAYTON-ORCHARD LLC 101 N MILLS ST MADISON WI	122 N Orchard St	52.00 L.F.	515	\$772.50	390	\$1,365.00	125	\$375.00	52.00	\$780.00	0	\$0.00	1	\$299.50	40.0	\$844.40	52.0	1.5	78.0	\$3,361.80	\$7,798.20
0709-221-1131-8 R6, WP-27	DAYTON-ORCHARD LLC 101 N MILLS ST MADISON WI	126 N Orchard St	37.25 L.F.	210	\$315.00	60	\$210.00	150	\$450.00	37.25	\$558.75	0	\$0.00	1	\$299.50	35.0	\$738.85	37.3	1.5	55.9	\$2,408.21	\$4,980.31
0709-221-1132-6 R6, WP-27	ORCHARDAPTS LLC 20 N BLAIR ST # 105 MADISON WI	130 N Orchard St	37.25 L.F.	270	\$405.00	120	\$420.00	150	\$450.00	37.25	\$558.75	0	\$0.00	1	\$299.50	35.0	\$738.85	37.3	1.5	55.9	\$2,408.21	\$5,280.31
0709-221-1133-4 R6, WP-27	ORCHARDAPTS LLC % SMITH MNGMT CO LLC 20 N BLAIR ST # 105 MADISON WI	134 N Orchard St	37.25 L.F.	245	\$367.50	120	\$420.00	125	\$375.00	37.25	\$558.75	0	\$0.00	1	\$299.50	36.0	\$759.96	37.3	1.5	55.9	\$2,408.21	\$5,188.92
0709-221-1307-5 PUDSIP, WP-27	SOUTH CAMPUS PROPERTIES LLC 101 N MILLS ST MADISON WI	27 N Randall Ave N Orchard St	176.11 L.F. 224.19 L.F.	906	\$1,359.00	656	\$2,296.00	250	\$750.00	224.19	\$3,362.85	2	\$2,000.00	1	\$299.50	50.0	\$1,055.50	224.2	1.5	336.3	\$14,493.88	\$25,616.73

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				Remove Sidewalk & Drive Apron @ \$1.50 per SF		Replace Drive Apron @ \$3.50 per SF		Replace Sidewalk @ \$3.00 per SF		Remove and Replace Curb and Gutter @ \$15.00 per LF		Storm Sewer Reconnection \$1000 each	Sanitary Sewer Reconnection \$299.50 each	Remove and Replace Sanitary Lateral @ \$21.11 per LF		Install Street Lighting @ \$43.10 per factored LF						
				SF	Cost	SF	Cost	SF	Cost	LF	Cost	Each	Cost	Each	Cost	LF	Cost	LF	Factor	Factored LF	Cost	
0709-221-1121-9 R6, WP-27	GEBHARDT PROPERTIES LLC 1320 SPRING ST MADISON WI	107 N Randall Ave Spring St	111.75 L.F. 110.10 L.F.	100	\$150.00	0	\$0.00	100	\$300.00	90.10	\$1,351.50	0	\$0.00	0	\$0.00	0.0	\$0.00	110.1	1.5*	82.6	\$3,558.98	\$5,360.48
0709-221-1507-1 C3, WP-27	CHARLY, ROGER 5212 HARBOR CT MADISON WI	1230 Regent St N Orchard St	77.60 L.F. 74.0 L.F.	550	\$825.00	500	\$1,750.00	50	\$150.00	74.00	\$1,110.00	0	\$0.00	0	\$0.00	0.0	\$0.00	74.0	2.0	148.0	\$6,378.80	\$10,213.80
0709-221-1506-3 C3, WP-27	CHARLY, ROGER L 1230 REGENT ST MADISON WI	1234 Regent St N Orchard St	77.60 L.F. 79.5 L.F.	415	\$622.50	340	\$1,190.00	75	\$225.00	79.50	\$1,192.50	1	\$1,000.00	0	\$0.00	0.0	\$0.00	79.5	2.0	159.0	\$6,852.90	\$11,082.90
0709-221-1009-7 R5, WP-27	FISHER, JEROME M % RDS MANAGEMENT 6510 GRAND TETON PLZ #420 MADISON WI	1202 Spring St	70.80 L.F.	245	\$367.50	145	\$507.50	100	\$300.00	50.00	\$750.00	0	\$0.00	1	\$299.50	45.0	\$949.95	70.8	1.5	106.2	\$4,577.22	\$7,751.67
0709-221-1015-4 PUDSIP, WP-27	CAPITOL SPRING LLC % MADISON PROPERTY MGMT 1202 REGENT ST MADISON WI	1216 Spring St	142.08 L.F.	100	\$150.00	0	\$0.00	100	\$300.00	50.00	\$750.00	1	\$1,000.00	2	\$599.00	66.0	\$1,393.26	142.1	1.5	213.1	\$9,185.47	\$13,377.73
0709-221-1005-5 R5, WP-27	DAYTON-ORCHARD LLC 101 N MILLS ST MADISON WI	1218 Spring St	52.90 L.F.	125	\$187.50	0	\$0.00	125	\$375.00	52.90	\$793.50	0	\$0.00	1	\$299.50	35.0	\$738.85	52.9	1.5	79.4	\$3,419.99	\$5,814.34
0709-221-1004-7 R5, WP-27	DAYTON-ORCHARD LLC 101 N MILLS ST MADISON WI	1224 Spring St	52.90 L.F.	295	\$442.50	170	\$595.00	125	\$375.00	52.90	\$793.50	0	\$0.00	1	\$299.50	35.0	\$738.85	52.9	1.5	79.4	\$3,419.99	\$6,664.34
0709-221-1003-9 R5, WP-27	MCCAUGHEY PROPERTIES LLC 914 WEST SHORE DR MADISON WI	1228 Spring St N Orchard St	52.90 L.F. 75.0 L.F.	470	\$705.00	245	\$857.50	225	\$675.00	97.90	\$1,468.50	1	\$1,000.00	1	\$299.50	40.0	\$844.40	127.9	1.5*	95.9	\$4,134.37	\$9,984.27
0709-221-1301-7 R6, WP-27	SPRING PROPERTIES LLC & SPRING TIME LLC 106 E DOTY ST # 310 MADISON WI	1301 Spring St N Orchard St	105.80 L.F. 105.0 L.F.	915	\$1,372.50	690	\$2,415.00	225	\$675.00	180.80	\$2,712.00	1	\$1,000.00	1	\$299.50	40.0	\$844.40	210.8	1.5*	151.2	\$6,516.72	\$15,835.12
0709-221-1124-3 R6, WP-27	OTTO'S ORCHARD SP VEN LLC & TODD'S ORCH SP VEN LLC 222 NORTH ST MADISON WI	1308 Spring St N Orchard St	158.60 L.F. 149.0 L.F.	1345	\$2,017.50	795	\$2,782.50	550	\$1,650.00	277.60	\$4,164.00	3	\$3,000.00	3	\$898.50	100.0	\$2,111.00	307.6	1.5*	230.7	\$9,943.17	\$26,566.67
0709-221-1302-5 R6, WP-27	GEBHARDT PROPERTIES II LLC 1320 SPRING ST MADISON WI	1309 Spring St	59.90 L.F.	405	\$607.50	255	\$892.50	150	\$450.00	59.90	\$898.50	1	\$1,000.00	1	\$299.50	40.0	\$844.40	59.9	1.5	89.9	\$3,872.54	\$8,864.94
0709-221-1123-5 R6, WP-27	GEBHARDT PROPERTIES LLC 1320 SPRING ST MADISON WI	1314 Spring St	52.90 L.F.	450	\$675.00	300	\$1,050.00	150	\$450.00	52.90	\$793.50	1	\$1,000.00	1	\$299.50	35.0	\$738.85	52.9	1.5	79.4	\$3,419.99	\$8,426.84

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				SF	Cost	SF	Cost	SF	Cost	LF	Cost	Each	Cost	Each	Cost	LF	Cost	LF	Factor	Factored LF	Cost	
0709-221-1303-3 R6, WP-27	GEBHARDT PROPERTIES II LLC 1320 SPRING ST MADISON WI	1315 Spring St	45.80 L.F.	430	\$645.00	255	\$892.50	175	\$525.00	45.80	\$687.00	1	\$1,000.00	1	\$299.50	35.0	\$738.85	45.8	1.5	68.7	\$2,960.97	\$7,748.82
0709-221-1304-1 R6, WP-27	OTS ENTERPRISES LLC %MADISON PROP MNGMT INC 1202 REGENT ST MADISON WI	1317 Spring St	52.90 L.F.	150	\$225.00	0	\$0.00	150	\$450.00	52.90	\$793.50	1	\$1,000.00	1	\$299.50	33.0	\$696.63	52.9	1.5	79.4	\$3,419.99	\$6,884.62
0709-221-1122-7 R6, WP-27	GEBHARDT PROPERTIES LLC 1320 SPRING ST MADISON WI	1320 Spring St	52.90 L.F.	280	\$420.00	180	\$630.00	100	\$300.00	52.90	\$793.50	0	\$0.00	1	\$299.50	40.0	\$844.40	52.9	1.5	79.4	\$3,419.99	\$6,707.39
0709-221-1305-9 PUDSIP, WP-27	PARK TERRACE WEST LLC % MADISON PROP MNGMT INC 1202 REGENT ST MADISON WI	1323 Spring St	110.30 L.F.	440	\$660.00	340	\$1,190.00	100	\$300.00	92.00	\$1,380.00	0	\$0.00	1	\$299.50	36.0	\$759.96	110.3	1.5*	151.2	\$6,516.72	\$11,106.18
TOTALS:				14756	\$22,134.00	8771	\$30,698.50	6085	\$18,255.00	3290.54	\$49,358.10	24	\$24,000.00	35	\$10,482.50	1294.0	\$27,316.34	3628		4,550.98	\$196,147.02	\$378,391.46

*Corner lot discount applied