

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:		\$196,931.00							
Engineering Cost:		\$133,156.29							
Engineering %:		67.62%							
ITEM	ASSESSABLE ITEM DESCRIPTION	UNIT	TOTAL QUANTITY	UNIT COST	TOTAL COST	ASSESSABLE SHARE	CITY SHARE		
						19.51%	80.49%		
<b>STREET ACCOUNT NO.</b>									
10701	TRAFFIC CONTROL	LS	1	\$4,000.00	\$4,000.00	\$780.55	\$3,219.45		
10911	MOBILIZATION	LS	1	\$10,000.00	\$10,000.00	\$1,951.38	\$8,048.62		
20101	EXCAVATION CUT	CY	1,300.00	\$13.00	\$16,900.00	\$3,297.83	\$13,602.17		
20130	UNDERDRAIN	LF	300	\$12.00	\$3,600.00	\$702.50	\$2,897.50		
20140	GEOTEXTILE FABRIC TYPE SAS (NON-WOVEN) (UNDISTRIBUTED)	SY	250	\$2.00	\$500.00	\$97.57	\$402.43		
20217	CLEAR STONE	TON	100.00	\$11.00	\$1,100.00	\$214.65	\$885.35		
20219	BREAKER RUN	TON	350.00	\$11.00	\$3,850.00	\$751.28	\$3,098.72		
20221	TOPSOIL	SY	1,500.00	\$5.00	\$7,500.00	\$1,463.53	\$6,036.47		
20303	SAWCUT BITUMINOUS PAVEMENT, FULL DEPTH	LF	163.00	\$2.00	\$326.00	\$63.61	\$262.39		
20322	REMOVE CONCRETE CURB & GUTTER	LF	40.00	\$3.50	\$140.00	\$0.00	\$140.00	Frontage Cost	
20323	REMOVE CONCRETE SIDEWALK & DRIVE	SF	1,210.00	\$1.50	\$1,815.00	\$0.00	\$1,815.00	Frontage Cost	
20701	TERRACE SEEDING	SY	1,500.00	\$3.00	\$4,500.00	\$878.12	\$3,621.88		
21001	SILT FENCE COMPLETE (UNDISTRIBUTED)	LF	300.00	\$2.50	\$750.00	\$146.35	\$603.65		
21013	EROSION CONTROL BERM (UNDISTRIBUTED)	EACH	4.00	\$500.00	\$2,000.00	\$390.28	\$1,609.72		
21016	STREET CONSTRUCTION ENTRANCE BERM	EACH	2.00	\$500.00	\$1,000.00	\$195.14	\$804.86		
21101	REMOVE & REPLACE MAIL BOX	EACH	15.00	\$100.00	\$1,500.00	\$292.71	\$1,207.29		
30201	TYPE 'A' CONCRETE CURB & GUTTER	LF	1,350.00	\$14.00	\$18,900.00	\$0.00	\$0.00	Frontage Cost See Below	
30203	TYPE 'X' CONCRETE CURB & GUTTER	LF	0.00	\$8.50	\$0.00	\$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	7900.00	\$4.00	\$31,600.00	\$6,166.36	\$25,433.64	Frontage Cost See Below	
30302	7" CONCRETE SIDEWALK AND DRIVE	SF	1,500.00	\$5.00	\$7,500.00	\$0.00	\$0.00	Frontage Cost See Below	
	REPLACE 7" CONC DRIVE APRON	SF	1,210.00	\$5.00	\$6,050.00	\$0.00	\$0.00	Frontage Cost	
30340	CURB RAMP DETECTABLE WARNING FIELD	SF	0.00	\$25.00	\$0.00	\$0.00	\$0.00	City Cost	
40101	CRUSHED AGGREGATE BASE COURSE, GRADATION NO. 1	TON	1,350.00	\$12.00	\$16,200.00	\$3,161.23	\$13,038.77		
40102	CRUSHED AGGREGATE BASE COURSE, GRADATION NO. 2	TON	600.00	\$12.00	\$7,200.00	\$1,404.99	\$5,795.01		
40201	HMA PAVEMENT TYPE E-0.3	TON	800.00	\$60.00	\$48,000.00	\$9,366.62	\$38,633.38		
40211	BITUMINOUS TACK COAT	GAL	150.00	\$5.00	\$750.00	\$0.00	\$750.00	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.	50.00	\$25.00	\$1,250.00	\$0.00	\$1,250.00	Frontage Cost See Below	
CONTRACT TOTAL (Assessable Streets Items)					\$196,931.00	\$31,324.71	\$133,156.29	\$222,481.00 \$192,696.00	check check
						<b>PROPERTY SHARE</b>	<b>CITY SHARE</b>		
REMOVE SW & DR						\$375.00	\$1,440.00		
ENGR & CONT. 23%						\$86.25	\$973.67		
TOTAL						\$461.25	\$2,413.67		
RATE						0.407536667			
5" SW						\$31,600.00	\$0.00		
ENGR & CONT. 23%						\$7,268.00	\$0.00		
SUBTOTAL						\$38,868.00	\$0.00		
DRIVE APRON RATE						\$4.92			
7" DRIVE APRON						\$7,500.00	\$0.00		
ENGR & CONT. 23%						\$1,725.00	\$0.00		
SUBTOTAL						\$9,225.00	\$0.00		
DRIVE APRON RATE						\$6.15			
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						\$15,845.20	\$3,054.80		
ENGR & CONT. 23%						\$3,644.40	\$702.60		
SUBTOTAL						\$19,489.60	\$3,757.40		
CURB & GUTTER RATE						\$17.22			
STREET						\$31,324.71	\$133,156.29		
ENGR & CONT. 23%						\$7,204.68	\$30,625.95		
TREES \$1.85/LF						\$0.00	\$0.00		
SUBTOTAL						\$38,529.40	\$163,782.23		
STREET RATE						\$34.04			
ASSESSABLE RATE FOR CURB & GUTTER & 4' OF PAVEMENT		\$51.26 /LF							

City of Madison Engineering Division - Schedule of Assessments

Project Name: Mendota Street Assessment District - 2011

Project Limits: E. Washington Ave to Lien Road

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	Average Annual Payment Over 8 years
				Street Improvements @ \$52.00 per LF		Remove Concrete Drive Apron @ \$1.50 per SF		Replace 7" Concrete Drive Apron @ \$3.50 per SF		Install Concrete Drive Apron @ \$7.00 per SF		Sanitary Sewer Reconnect @ \$300.00 Each		Remove & Replace Sanitary Lateral @ \$21.11 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	\$832.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	1.00	\$300.00	36.00	\$759.96	\$1,891.96	275.24
0810-332-0111-2 R2, WP-15	PAPROCK, MATTHEW F 1513 MENDOTA ST MADISON WI	1513 Mendota St	66.75	51.75	\$2,691.00	0.00	\$0.00	0.00	\$0.00	165.00	\$1,155.00	1.00	\$300.00	36.00	\$759.96	\$4,905.96	713.70
0810-332-0315-0 R2, WP-15	JOT PROPERTIES LLC 709 AUGUSTA DR WAUNAKEE WI	1514 Mendota St	60	60.00	\$3,120.00	245.00	\$367.50	80.00	\$280.00	0.00	\$0.00	1.00	\$300.00	36.00	\$759.96	\$4,827.46	702.28
0810-332-0314-2 R2, WP-15	JOT PROPERTIES LLC 709 AUGUSTA DR WAUNAKEE WI	1518 Mendota St	78	78.00	\$4,056.00	0.00	\$0.00	0.00	\$0.00	160.00	\$1,120.00	1.00	\$300.00	36.00	\$759.96	\$6,235.96	907.19
0810-332-0212-8 R2, WP-15	JOHNSON, BETTY J 1601 MENDOTA ST MADISON WI	1601 Mendota St	60	45.00	\$2,340.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	1.00	\$300.00	36.00	\$759.96	\$3,399.96	494.61
0810-332-0313-4 R2, WP-15	SCHRIVER, BARBARA J 1602 MENDOTA ST MADISON WI	1602 Mendota St	75	75.00	\$3,900.00	0.00	\$0.00	0.00	\$0.00	80.00	\$560.00	1.00	\$300.00	36.00	\$759.96	\$5,519.96	803.03
0810-332-0211-0 R2, WP-15	BRETHOUWER LIV TR, D W 1802 RAE LN MADISON WI	1605 Mendota St	60	60.00	\$3,120.00	0.00	\$0.00	0.00	\$0.00	165.00	\$1,155.00	1.00	\$300.00	36.00	\$759.96	\$5,334.96	776.11
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	\$3,562.00	0.00	\$0.00	0.00	\$0.00	110.00	\$770.00	1.00	\$300.00	36.00	\$759.96	\$5,391.96	784.40
0810-332-0209-5 R2, WP-15	SMITH, DONALD J 1609 MENDOTA ST MADISON WI	1609 Mendota St	60	60.00	\$3,120.00	245.00	\$367.50	195.00	\$682.50	0.00	\$0.00	1.00	\$300.00	36.00	\$759.96	\$5,229.96	760.84
0810-332-0311-8 R2, WP-15	GONZALEZ, CLEMENTE 1610 MENDOTA ST MADISON WI	1610 Mendota St	60	60.00	\$3,120.00	0.00	\$0.00	0.00	\$0.00	130.00	\$910.00	1.00	\$300.00	36.00	\$759.96	\$5,089.96	740.47
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	\$3,120.00	420.00	\$630.00	295.00	\$1,032.50	0.00	\$0.00	1.00	\$300.00	36.00	\$759.96	\$5,842.46	849.94
0810-332-0310-0 R2, WP-15	HOLT, LINDA M 1614 MENDOTA ST MADISON WI	1614 Mendota St	60	60.00	\$3,120.00	0.00	\$0.00	0.00	\$0.00	75.00	\$525.00	1.00	\$300.00	36.00	\$759.96	\$4,704.96	684.46
0810-332-0207-9 R2, WP-15	CZERWONKA, MYRON & JANET 1617 MENDOTA ST MADISON WI	1617 Mendota St	120	120.00	\$6,240.00	0.00	\$0.00	0.00	\$0.00	235.00	\$1,645.00	1.00	\$300.00	36.00	\$759.96	\$8,944.96	1301.28
0810-332-0309-3 R2, WP-15	ENGHAGEN, DARLENE C 1618 MENDOTA ST MADISON WI	1618 Mendota St	57.55	57.55	\$2,992.60	355.00	\$532.50	115.00	\$402.50	0.00	\$0.00	1.00	\$300.00	36.00	\$759.96	\$4,987.56	725.57
0810-332-0206-1 R2, WP-15	CZERWONKA IRREV TR, J M 1617 MENDOTA ST MADISON WI	1625 Mendota St	60	60.00	\$3,120.00	0.00	\$0.00	0.00	\$0.00	180.00	\$1,260.00	1.00	\$300.00	36.00	\$759.96	\$5,439.96	791.39
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	\$5,824.00	0.00	\$0.00	0.00	\$0.00	245.00	\$1,715.00	1.00	\$300.00	36.00	\$759.96	\$8,598.96	1250.95

0810-332-0307-7 R2	PALIT, CHARLES D DAWN PALIT 933 UNIVERSITY BAY DR MADISON WI	1630 Mendota St	75	75.00	\$3,900.00	0.00	\$0.00	0.00	\$0.00	130.00	\$910.00	1.00	\$300.00	36.00	\$759.96	\$5,869.96	853.94
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	\$300.00	36.00	\$759.96	\$1,059.96	154.20
0810-332-0306-9 CSL	PDQ OF APPLETON INC PO BOX 620997 MIDDLETON WI	1625 N Stoughton Rd	13	13.00	\$676.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	1.00	\$300.00	36.00	\$759.96	\$1,735.96	252.54
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	1.00	\$300.00	36.00	\$759.96	\$1,059.96	154.20
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	\$300.00	36.00	\$759.96	\$1,059.96	154.20
	TOTALS:		1,792.16	1131.80	\$58,853.60	1265.00	\$1,897.50	685.00	\$2,397.50	1675.00	\$11,725.00	21.00	\$6,300.00	756.00	\$15,959.16	\$97,132.76	