

City of Madison Engineering Division - Schedule of Assessments

December 3, 2010
 REVISED December 6, 2010
 JUNE 11, 2012 - FINAL

Project ID: 53W0892 Project Name: North Carroll Street and West Dayton Street Assessment District - 2011
 Project Limits: W Dayton St - Wisconsin Ave to State St, N Carroll St - State St to W Johnson St

Frontages Listed are for Street Shown			Area SF	Street Reconstruction Items								Sanitary Sewer Reconstruction Items				Lighting				TOTAL ASSM'T		
Parcel No./ Zoning	Owner's Name / Mailing Address	Parcel Location		Frontage LF or % Interest	Remove Sidewalk and Drive Apron @ \$0.54 per SF		Replace Drive Apron @ \$2.88 per SF		Replace Sidewalk @ \$2.59 per SF		Remove & Replace Curb and Gutter @ \$15.82 per LF		Sanitary Sewer Reconnect @ \$383.50 Each		Remove & Replace Sanitary Lateral @ \$23.32 per LF		Zone Factor	State Street Style Pedestrian Light Poles \$38.75 \$0.421 per LF per SF			Bassett Street Style Light Poles \$18.46 \$0.147 per LF per SF	
					SF	Cost	SF	Cost	SF	Cost	LF	Cost	Each	Cost	LF	Cost		per LF	per SF		per LF	per SF
0709-144-2302-8 C2	MADISON AREA TECH COLLEGE 3550 ANDERSON ST P O BOX 14316 MADISON WI	211 N Carroll St W Dayton St Wisconsin Ave	264.00 330.00 264.00	87120.00	2148.50	\$1160.19	466.24	\$1342.77	1679.26	\$4349.28	141.40	\$2,236.95	1	\$383.50	23.00	\$536.36	2			\$10,965.43	\$12,837.75	\$33,812.22
0709-144-2701-2 C2	CITY OF MADISON PARKING STATE STREET CAPITOL RAMP PO BOX 2986 MADISON WI	214 N Carroll St W Dayton St	264.00 186.00	50688.00	862.81	\$465.92	332.81	\$958.49	529.97	\$1372.62	289.10	\$4,573.56	2	\$767.00	15.00	\$349.80	2	\$7,207.75	\$10,677.28	\$4,873.52	\$7,469.23	\$38,715.17
0709-144-2501-6 C4	CONCOURSE HOTEL INC 1 W DAYTON ST MADISON WI	1 W Dayton St N Carroll St Wisconsin Ave	330.00 132.00 128.00	42768.00	1009.84	\$545.31	383.86	\$1105.52	625.98	\$1621.29	159.70	\$2,526.45	2	\$767.00	70.00	\$1,632.40	2	\$5,115.17	\$9,008.95	\$6,091.90	\$6,302.17	\$34,716.17
0709-144-2608-0 C4, DDZ1	FRANK LIQUORS OF LA CROSSE INC PO BOX 620710 MIDDLETON WI	100 State St N Carroll St	112.35 112.40	5224.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0	\$0.00	0.00	\$0.00	2	\$2,325.08	\$1,174.83			\$3,499.91
0709-144-2607-2 C4, DDZ1	TANNER, MICHAEL A & ELLEN R DESPINS 126 STATE ST MADISON WI	114 State St N Carroll St	23.75 24.37	2469.00	160.00	\$86.40	0.00	\$0.00	160.00	\$414.40	26.30	\$416.07	0	\$0.00	0.00	\$0.00	2	\$1,888.74	\$2,080.35			\$4,885.96
0709-144-2606-4 C4, DDZ1	118 LLC 3005 UNIVERSITY AVE MADISON WI	118 State St N Carroll St	20.00 37.50	3294.00	52.64	\$28.43	0.00	\$0.00	52.64	\$136.34	6.20	\$98.08	0	\$0.00	0.00	\$0.00	2	\$2,906.35	\$2,775.49			\$5,944.68
0709-144-2605-6 C4, DDZ1	122 STATE STREET GROUP 513 N LAKE ST MADISON WI	122 State St N Carroll St W Dayton St	44.00 40.00 97.00	6852.00	220.80	\$119.23	0.00	\$0.00	220.80	\$571.87	97.00	\$1,534.54	0	\$0.00	0.00	\$0.00	2	\$5,308.93	\$3,848.94			\$11,383.52
0709-144-2603-0 C4, DDZ1	TANNER, MICHAEL A & ELLEN R DESPINS 126 STATE ST MADISON WI	126 State St W Dayton St	18.00 24.00	1526.00	168.00	\$90.72	0.00	\$0.00	168.00	\$435.12	24.00	\$379.68	0	\$0.00	0.00	\$0.00	2	\$1,860.06	\$642.89			\$3,408.48
0709-144-2602-2 C4, DDZ1	COX RENTALS LLC 130 STATE ST MADISON WI	128 State St W Dayton St	23.50 33.23	1281.00	232.61	\$0.00	0.00	\$0.00	232.61	\$0.00	33.23	\$0.00	0	\$0.00	0.00	\$0.00	2	\$2,575.41	\$539.68			\$3,115.09
0709-144-2601-4 C4, DDZ1	COX RENTALS LLC 130 STATE ST MADISON WI	130 State St W Dayton St	42.50 60.10	956.00	47.39	\$25.59	0.00	\$0.00	47.39	\$122.74	0.00	\$0.00	0	\$0.00	0.00	\$0.00	2	\$4,657.91	\$402.76			\$5,209.00
0709-144-2713-7 C4, DDZ1	202 STATE STREET LLC 202 STATE ST MADISON WI	202 State St W Dayton St	64.00 93.25	13051.00	60.90	\$32.89	31.00	\$89.28	29.90	\$77.44	0.00	\$0.00	0	\$0.00	0.00	\$0.00	2	\$7,227.12	\$5,498.31			\$12,925.04
TOTAL				215,229.00	4,963.49	\$2,554.68	1,213.91	\$3,496.06	3,746.55	\$9,101.10	776.93	\$11,765.33	5.00	\$1,917.50	108.00	\$2,518.56		\$41,072.53	\$36,649.47	\$21,930.85	\$26,609.15	\$157,615.23