

City of Madison Engineering Division - Schedule of Assessments

Proj. ID: 11459 Project Name: West Wilson Street and South Henry Street Assessment District - 2017
 Project Limits: S. Hamilton St. to Martin Luther King Jr Blvd and W. Wilson St. to the south end

Property Information				Street Construction Items						Sanitary Sewer Reconstruction Items				Storm Sewer Item		Street Lighting Item***					TOTAL ASSMT		
Parcel No.	Owner's Name / Mailing Address	Parcel Location	Frontage or % Interest** LF	Remove & Replace Concrete Sidewalk @ \$7.10 per Square Foot (SF)			Remove & Replace Concrete Driveway @ \$7.42 per Sq Ft		Remove & Replace Curb and Gutter @ \$22.07 per Linear Foot (LF)			Sanitary Sewer Reconnect @ \$1,186.75 Each		Remove & Replace Sanitary Lateral @ \$12.32 per LF		Private Storm Sewer Connection @ \$1,443.25 Each		Install Pedestrian Scale Lighting					
				Factor*	SF	Cost	SF	Cost	Factor*	LF	Cost	Each	Cost	LF	Cost	Each	Cost	Factor	by Frontage @ \$7.13 per LF	by Area @ \$ 0.04 per SF		SF	Cost
0709-242-1001-9 PD	DANE COUNTY SHERIFF PUBLIC SAFETY BUILDING 210 MLK JR BLVD RM 114 MADISON WI	115 W Doty St W. Wilson St	283.29 99.82	1.0	131.80	\$935.78	465.90	\$3456.98	1.0	79.80	\$1,761.19	1	\$1,186.75	0.00	\$0.00	2.00	\$2,886.50	2	99.82	\$1,423.43		13,176	\$1,054.10
0709-242-1019-2 PD	DANE COUNTY NEW COURTHOUSE 210 MLK JR BLVD RM 114 MADISON WI	215 S Hamilton St W. Wilson St	365.33 312.38	1.0	454.70	\$3228.37	13.20	\$97.94	1.0	110.00	\$2,427.70	1	\$1,186.75	0.00	\$0.00	0.00	\$0.00	2	234.29	\$3,340.90	24,684	\$1,974.69	\$12,256.36
0709-242-1103-3 HIS-L. PD	WIS ARCHITECTS FDTN 321 S HAMILTON ST MADISON WI	321 S Hamilton St S. Henry St.	93.00 87.00	1.0	0.00	\$0.00	0.00	\$0.00	1.0	87.00	\$1,920.09	1	\$1,186.75	5.00	\$61.60	0.00	\$0.00	2	65.25	\$930.47	2,673	\$213.84	\$4,312.75
0709-242-1104-1 PD	ROMAN INN LLC % CHT APARTMENT RENTALS PO BOX 512 MADISON WI	325 S Hamilton St S. Henry St.	205.00 124.00	1.0	0.00	\$0.00	0.00	\$0.00	1.0	124.00	\$2,736.68	0	\$0.00	0.00	\$0.00	0.00	\$0.00	1.5	93.00	\$994.64	14,744	\$884.61	\$4,615.93
0709-242-0129-0 UMX	APEX INVESTMENT GROUP V LLC 1741 COMMERCIAL AVE MADISON WI	309 S Henry St	56.50	1.0	0.00	\$0.00	80.40	\$596.57	1.0	56.50	\$1,246.96	0	\$0.00	0.00	\$0.00	0.00	\$0.00	1.5	56.50	\$604.27	3,438	\$206.28	\$2,654.07
0709-242-0130-7 UMX	313 S HENRY ST LLC 1202 REGENT ST MADISON WI	313 S Henry St	27.00	1.0	79.50	\$564.45	79.20	\$587.66	1.0	27.00	\$595.89	1	\$1,186.75	27.00	\$332.64	0.00	\$0.00	1	27.00	\$192.51	1,782	\$71.28	\$3,531.18
0709-242-0131-5 UMX	APEX INVESTMENT GROUP V LLC 1741 COMMERCIAL AVE MADISON WI	315 S Henry St	30.75	1.0	79.50	\$564.45	59.40	\$440.75	1.0	30.75	\$678.65	1	\$1,186.75	30.50	\$375.76	0.00	\$0.00	1.5	30.75	\$328.87	2,046	\$122.76	\$3,697.99
0709-242-0132-3 UMX	321 S HENRY STREET LLC ATTN MADISON PROP MNGMT 1202 REGENT ST MADISON WI	321 S Henry St	66.70	1.0	0.00	\$0.00	126.70	\$940.11	1.0	66.70	\$1,472.07	1	\$1,186.75	26.00	\$320.32	0.00	\$0.00	1.5	66.70	\$713.36	4,402	\$264.12	\$4,896.73
0709-242-0801-4 DC	DANE COUNTY (59.3%) CITY OF MADISON (40.7%) 210 MLK JR BLVD RM 114 MADISON WI	210 Martin Luther King Jr Blvd	330.00	1.0	2549.30	\$18100.03	89.60	\$664.83	1.0	330.00	\$7,283.10	1	\$1,186.75	24.00	\$295.68	0.00	\$0.00	2	247.50	\$3,529.35	32,670	\$2,613.60	\$33,673.34
0709-242-0118-3 DC	STATE OF WISCONSIN BUILDING COMMISSION 101 S WEBSTER ST FLR 8 MADISON WI	1 W Wilson St	462.00	1.0	2352.10	\$16699.91	327.00	\$2426.34	1.0	462.00	\$10,196.34	0	\$0.00	0.00	\$0.00	0.00	\$0.00	2	462.00	\$6,588.12	122,298	\$9,783.84	\$45,694.55
0709-242-1016-8 UMX	CARPENTER CONDO ASSN % JAMES L CARPENTER 102 W WILSON ST MADISON WI	106 W Wilson St (CONDO. SEE FOLLOWING)	132.22	1.0	291.90	\$0.00	175.80	\$0.00	1.0	132.22	\$0.00	2	\$0.00	47.00	\$0.00	0.00	\$0.00	1.5	99.17	\$0.00	13,090	\$0.00	\$0.00
0709-242-1501-9	CARPENTER ET AL. JAMES 102 W WILSON ST MADISON, WI 53703-0000	102 W Wilson St	92.68293%	1.0	270.54	\$1920.84	162.94	\$1208.99	1.0	122.55	\$2,704.58	1.85	\$2,199.83	43.56	\$536.67	0.00	\$0.00	1.5	91.91	\$982.97	12,132	\$727.92	\$10,281.80
0709-242-1502-7	CARPENTER ET AL. JAMES 102 W WILSON ST MADISON, WI 53703-0000	112 W Wilson St	7.31707%	1.0	21.36	\$151.65	12.86	\$95.45	1.0	9.67	\$213.52	0.15	\$173.67	3.44	\$42.37	0.00	\$0.00	1.5	7.26	\$77.60	957.79	\$57.47	\$811.72

City of Madison Engineering Division - Schedule of Assessments

Proj. ID: 11459 Project Name: West Wilson Street and South Henry Street Assessment District - 2017
 Project Limits: S. Hamilton St. to Martin Luther King Jr Blvd and W. Wilson St. to the south end

Property Information				Street Construction Items									Sanitary Sewer Reconstruction Items				Storm Sewer Item		Street Lighting Item***				TOTAL ASSMT
Parcel No.	Owner's Name / Mailing Address	Parcel Location	Frontage or % Interest** LF	Remove & Replace Concrete Sidewalk @ \$7.10 per Square Foot (SF)			Remove & Replace Concrete Driveway @ \$7.42 per Sq Ft			Remove & Replace Curb and Gutter @ \$22.07 per Linear Foot (LF)			Sanitary Sewer Reconnect @ \$1,186.75 Each		Remove & Replace Sanitary Lateral @ \$12.32 per LF		Private Storm Sewer Connection @ \$1,443.25 Each		Install Pedestrian Scale Lighting				
				Factor*	SF	Cost	SF	Cost	Factor*	LF	Cost	Each	Cost	LF	Cost	Each	Cost	Factor	by Frontage @ \$7.13 per LF	by Area @ \$ 0.04 per SF	LF	Cost	
0709-242-0120-8 UMX	CARPENTER INC. R H & E H 102 W WILSON ST MADISON WI	111 W Wilson St	132.50	1.0	196.90	\$1397.99	345.10	\$2560.64	1.0	132.50	\$2,924.28	0	\$0.00	0.00	\$0.00	0.00	\$0.00	2	132.50	\$1,889.45	31,976	\$2,558.08	\$11,330.44
0709-242-0121-6 UMX	CARPENTER ET AL, CHARLES 102 W WILSON ST MADISON WI	121 W Wilson St	66.00	1.0	270.50	\$1920.55	182.10	\$1351.18	1.0	66.00	\$1,456.62	1	\$4,747.00	30.00	\$1,478.40	0.00	\$0.00	2	66.00	\$941.16	16,236	\$1,298.88	\$13,193.79
0709-242-0122-4 UMX	RICE INVESTORS LLC ETAL 2901 INTERNATIONAL LN MADISON WI	131 W Wilson St	132.00	1.0	1059.00	\$7518.90	177.10	\$1314.08	1.0	132.00	\$2,913.24	1	\$1,186.75	28.00	\$344.96	0.00	\$0.00	2	132.00	\$1,882.32	33092	\$2,647.36	\$17,807.61
0709-242-0124-0 UMX	MCBRIDE 139 LLC PO BOX 191 MADISON WI	139 W Wilson St	66.00	1.0	325.00	\$2307.50	202.90	\$1505.52	1.0	66.00	\$1,456.62	1	\$1,186.75	31.00	\$381.92	0.00	\$0.00	2	66.00	\$941.16	16847	\$1,347.76	\$9,127.23
0709-242-0125-8 UMX	APEX INVESTMENT GROUP V LLC 1741 COMMERCIAL AVE MADISON WI	145 W Wilson St	66.00	1.0	172.30	\$1223.33	225.20	\$1670.98	1.0	66.00	\$1,456.62	1	\$4,747.00	5.25	\$258.72	0.00	\$0.00	1.5	66.00	\$705.87	7392	\$443.52	\$10,506.04
0709-242-0126-6 UMX	APEX INVESTMENT GROUP V LLC 1741 COMMERCIAL AVE MADISON WI	147 W Wilson St	0.00	1.0	0.00	\$0.00	0.00	\$0.00	1.0	0.00	\$0.00	0	\$0.00	0.00	\$0.00	0.00	\$0.00	1.5	0.00	\$0.00	10032	\$601.92	\$601.92
0709-242-0127-4 UMX	APEX INVESTMENT GROUP V LLC 1741 COMMERCIAL AVE MADISON WI	149 W Wilson St S. Henry St.	33.25 7.00	1.0	187.10	\$1328.41	83.60	\$620.31	1.0	40.25	\$888.32	1	\$1,186.75	29.00	\$357.28	0.00	\$0.00	1.5	40.25	\$430.47	3331	\$199.86	\$5,011.40
0709-242-0128-2 UMX	APEX INVESTMENT GROUP V LLC 1741 COMMERCIAL AVE MADISON WI	151 W Wilson St S. Henry St.	33.00 76.00	1.0	246.50	\$1750.15	0.00	\$0.00	1.0	109.00	\$2,405.63	1	\$1,186.75	26.00	\$320.32	0.00	\$0.00	1.5	73.50	\$786.08	1881	\$112.86	\$6,561.79
TOTALS				--	8396.10	\$59,612.31	2633.20	\$19,538.34	--	2117.72	\$46,738.08	15.00	\$24,921.75	308.75	\$5,106.64	2.00	\$2,886.50	--	--	\$27,283.00	--	\$27,184.74	\$213,271.37

*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.
 ** Percent Interest is the percentage share of the common elements for each unit in a condo association as determined by the recorded condo agreement
 *** Total street lighting assessment is based on both the lot frontage on W Wilson St / S Henry St and lot area.
 Street Light assessment factor: 1.0 for single family residential; 1.5 for multi-family residential; and 2.0 for commercial.
 Corner lot factors (75% frontage, 75% area) were used for the following parcels: 215 S Hamilton St, 321 S Hamilton St, 325 S Hamilton St, 210 MLK Jr Blvd and 106 W Wilson St.
 Factors used for 151 W Wilson St: 75% S Henry St frontage and 50% W Wilson St frontage, 75% area.