

City of Madison Engineering Division - Schedule of Assessments

Project Name: Brooks Street, Delaplaine Court, Erin Street and Park Street Improvement District
Project No. 53W0198

Project Limits: 700 Block of S Brooks Street
900 Block of Delaplaine Court
900 Block of Erin Street

Frontages listed are for: Situs Address

| Parcel No./ Zoning | Owner's Name / Mailing Address | Situs Address | Frontage (LF) | Street Reconstruction Items | | | | | | | | Sanitary Sewer 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 Curb and Gutter @ \$3.00 per LF | | Install Curb and Gutter @ \$12.00 per LF | | Install Curb & Gutter & 4' of Pavement @ \$65.00 per LF | | | Sanitary Sewer Reconnection \$240.00 each | | Remove and Replace Sanitary Lateral @ \$19.25 per LF | |
| | | | | SF | Cost | SF | Cost | SF | Cost | LF | Cost | LF | Cost | LF | Cost | | Each | Cost | LF | Cost |
| 0709-262-2201-2 PUD, GDP, SIP | SISTERS OF ST MARY % R CHRISTENSON, FIN DIR 707 S MILLS ST MADISON, WI 53715-1892 | 707 S Mills St Erin St S Brooks St Delaplaine Ct | 786.26 L.F. 364.60 L.F. 516.05 L.F. 572.93 L.F. | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 516.05 | \$6,192.60 | 0 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | \$6,192.60 |
| 0709-262-2102-2 PUD GDP | ST MARYS HOSP CPS CDM O A %MARY STARMANN-HARRISON 2901 LANDMARK PL STE 300 MADISON, WI 53713-0000 | 700 S Park St Erin St S Brooks St Delaplaine Ct | 307.83 L.F. 359.70 L.F. 477.12 L.F. 340.63 L.F. | 790 | \$1,185.00 | 0 | \$0.00 | 0 | \$0.00 | 359.7 | \$1,079.10 | 836.82 | \$10,041.84 | 340.63 | \$22,140.95 | 7.00 | \$1,680.00 | 140.00 | \$2,695.00 | \$38,821.89 |
| 0709-262-1818-6 R4 | 825 S BROOKS ST LLC 7839 BIG TIMBER TRL MIDDLETON, WI 53562-0000 | 825 S Brooks St Delaplaine Ct | 40.00 L.F. 132.00 L.F. | 321 | \$481.50 | 125 | \$437.50 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 107 | \$6,955.00 | 1.00 | \$240.00 | 15.00 | \$288.75 | \$8,402.75 |
| 0709-262-1817-8 R4 | 911 DELAPLAINE CT LLC 7839 BIG TIMBER TRL MIDDLETON, WI 53562-0000 | 911 Delaplaine Ct | 40.00 L.F. | 120 | \$180.00 | 60 | \$210.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 40 | \$2,600.00 | 1.00 | \$240.00 | 12.00 | \$231.00 | \$3,461.00 |
| 0709-262-1816-0 R4 | OU, SARITH & TEANG 909 DELAPLAINE CT MADISON, WI 53715-1835 | 909 Delaplaine Ct | 45.00 L.F. | 135 | \$202.50 | 75 | \$262.50 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 45 | \$2,925.00 | 1.00 | \$240.00 | 18.00 | \$346.50 | \$3,976.50 |
| 0709-262-1815-2 C2 | MADISON CHURCH SUPPLY INC 820 S PARK ST MADISON, WI 53715-1858 | 905 Delaplaine Ct | 40.00 L.F. | 120 | \$180.00 | 75 | \$262.50 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 40 | \$2,600.00 | 1.00 | \$240.00 | 15.00 | \$288.75 | \$3,571.25 |
| 0709-262-1827-7 C2 | MADISON CHURCH SUPPLY INC 820 S PARK ST MADISON, WI 53715-1858 | 820 S Park St Delaplaine Ct | 120.00 L.F. 99.40 L.F. | 298.2 | \$447.30 | 75 | \$262.50 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 99.4 | \$6,461.00 | 2.00 | \$480.00 | 6.00 | \$115.50 | \$7,766.30 |
| TOTALS: | | | | 1784.2 | \$2,676.30 | 410 | \$1,435.00 | 0 | \$0.00 | 359.7 | \$1,079.10 | 1352.87 | \$16,234.44 | 672.03 | \$43,681.95 | 13.00 | \$3,120.00 | 206.00 | \$3,965.50 | \$72,192.29 |