

City of Madison Engineering Division - Schedule of Assessments

December 3, 2010
REVISED December 6, 2010Project 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 @ \$1.50 per SF		Replace Drive Apron @ \$3.50 per SF		Replace Sidewalk @ \$3.00 per SF		Remove & Replace Curb and Gutter @ \$15.00 per LF		Sanitary Sewer Reconnect @ \$475.00 Each		Remove & Replace Sanitary Lateral @ \$21.11 per LF		Zone Factor	State Street Style Pedestrian Light Poles \$50.13 \$0.545		Bassett Street Style Light Poles \$40.84 \$0.326			
					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	2270.00	\$3405.00	110.00	\$385.00	1500.00	\$4500.00	93.00	\$1,395.00	3	\$1,425.00	127.00	\$2,680.97	2			\$24,258.96	\$28,401.12	\$66,451.05	
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	851.00	\$1276.50	0.00	\$0.00	851.00	\$2553.00	110.00	\$1,650.00	2	\$950.00	64.00	\$1,351.04	2	\$9,324.18	\$13,812.48	\$10,781.76	\$16,524.29	\$58,223.25	
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	1200.00	\$1800.00	250.00	\$875.00	1030.00	\$3090.00	96.00	\$1,440.00	1	\$475.00	30.00	\$633.30	2	\$6,617.16	\$11,654.28	\$13,477.20	\$13,942.37	\$54,004.31	
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	\$3,007.80	\$1,519.79			\$4,527.59	
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	\$240.00	0.00	\$0.00	160.00	\$480.00	0.00	\$0.00	0	\$0.00	0.00	\$0.00	2	\$2,443.34	\$2,691.21			\$5,854.55	
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	160.00	\$240.00	0.00	\$0.00	160.00	\$480.00	0.00	\$0.00	0	\$0.00	0.00	\$0.00	2	\$3,759.75	\$3,590.46			\$8,070.21	
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	350.00	\$525.00	0.00	\$0.00	225.00	\$675.00	97.00	\$1,455.00	1	\$475.00	29.00	\$612.19	2	\$6,867.81	\$4,979.12			\$15,589.12	
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	15.00	\$22.50	0.00	\$0.00	15.00	\$45.00	24.00	\$360.00	0	\$0.00	0.00	\$0.00	2	\$2,406.24	\$831.67			\$3,665.41	
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	200.00	\$0.00	0.00	\$0.00	200.00	\$0.00	33.23	\$0.00	1	\$0.00	30.00	\$633.30	2	\$3,331.64	\$698.15			\$4,663.08	
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	85.00	\$127.50	0.00	\$0.00	85.00	\$255.00	30.00	\$450.00	0	\$0.00	0.00	\$0.00	2	\$6,025.63	\$521.02			\$7,379.15	
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	175.00	\$262.50	0.00	\$0.00	175.00	\$525.00	0.00	\$0.00	0	\$0.00	0.00	\$0.00	2	\$9,349.25	\$7,112.80			\$17,249.54	
TOTAL				215,229.00	5,466.00	\$7,899.00	360.00	\$1,260.00	4,401.00	\$12,603.00	483.23	\$6,750.00	8.00	\$3,325.00	280.00	\$5,910.80		\$53,132.79	\$47,410.97	\$48,517.92	\$58,867.78	\$245,677.26	