Project ID: Project Name: State Street Reconstruction Assessment District - 2014 53W1193 Project Limits: State Street from Park Street to Lake Street

							Street Items		Stormwater	Sanitary Sewer Items			Street Lighting			Bascom	Memorial	
Parcel No./ Zoning	Owner's Name / Mailing Address	Notes	Parcel Location	Frontage		Area	Remove & Replace Sidewalk @		Connection	Sanitary Lateral		Sanitary Assessment		Assessment		Hill Stairway	Library Entrance	TOTAL
Zoning	Mailing Address			Street	LF	SF		per SF Cost	\$1,500.00 per Connect	\$475.00 per Connect	\$40.00 per foot	Sub total	Zone Factor	\$34.55 per LF	\$0.31 per SF	Lump Sum	Improvements Lump Sum	ASSM'T
0709-143-0401-2 C1	STATE HISTORICAL SOCIETY 816 STATE ST MADISON WI 53703	State Historical Society Parcel	816 State St	State St	264.0	23,232	0.0	\$0.00	\$1,500.00	\$0.00	\$0.00	\$0.00	2	\$18,242.40	\$14,403.84	\$0.00	\$0.00	\$34,146.24
0709-143-0404-6 C1	UNIV OF WIS REGENTS VAN HISE HALL # 1860 1220 LINDEN DR MADISON WI 53706	Library Mall & Memorial Library Parcel	701 Langdon St	State St	528.0	58,545	2320.0	\$13,920.00	\$1,500.00	\$0.00	\$0.00	\$0.00	2	36,484.80	\$36,297.68	\$0.00	\$110,000.00	\$198,202.48
0709-232-0501-1 C1	UNIV OF WIS REGENTS VAN HISE HALL # 1860 1220 LINDEN DR MADISON WI 53706	Humanities Bldg Parcel	800 University Ave	State St	363.0	47,935	1376.0	\$8,256.00	\$1,500.00	\$0.00	\$0.00	\$0.00	2	25,083.30	\$29,719.39	\$0.00	\$0.00	\$64,558.69
0709-232-0403-9 HIS-L PD	PRESBYTERIAN STUDENT CENTER FOUNDATION 731 STATE ST MADISON WI 53703	Presbyterian Parcel	731 State St	State St	86.0	11,352	688.0	\$4,128.00	\$1,500.00	\$0.00	\$0.00	\$0.00	1.14	3,387.28	\$4,011.80	\$0.00	\$0.00	\$13,027.08
0709-232-0402-1 PD	ST PAUL UNIVERSITY CATHOLIC FOUNDATION INC 723 STATE ST MADISON WI 53703	St. Pauls Parcel	723 State St	State St Fitch Ct	86.0 140.0	11,352	2018.0	\$12,108.00	\$1,500.00	\$475.00	\$1,200.00	\$1,675.00	1	2,971.30	\$3,519.12	\$0.00	\$0.00	\$21,773.42
0709-232-0420-3 DC	LUTHERAN CHURCH-MO SYNOD SOUTH WIS DISTRICT 8100 W CAPITOL DR MILWAUKEE WI 53222	Lutheran & UW Bookstore Parcel	701 State St	State St Fitch Ct	172.0 140.0	11,352	2706.0	\$16,236.00	\$1,500.00	\$0.00	\$0.00	\$0.00	1.68	9,983.57	\$5,912.12	\$0.00	\$0.00	\$33,631.69
0709-143-0501-0 CI, HIS-L	UNIV OF WIS REGENTS VAN HISE HALL # 1860 1220 LINDEN DR MADISON WI 53706	Bascom Hill Parcel	970 University Ave	State St Fitch Ct	0.0 0.0	0	0.0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	0.00	\$0.00	\$225,000.00	\$0.00	\$225,000.00
Total	+						9108.0	\$54,648.00	\$9,000.00	\$475.00	\$1,200.00	\$1,675.00		\$ 96,152.65	\$93,863.95	\$225,000.00	\$110,000.00	590,339.60