

City of Madison Engineering Division - Schedule of Assessments

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

12/27/2013

revised 2/12/2014

Final 8/19/2015

| Parcel No./ Zoning        | Owner's Name / Mailing Address   | Notes                                  | Parcel Location    | Frontage             |                | Area   | Street Items |   | Stormwater Connection | Sanitary Sewer Items |                        |                                       | Street Lighting Assessment        |                               |              | Bascom Hill Stairway Lump Sum | Memorial Library Entrance Improvements Lump Sum | TOTAL ASSMT  |                |               |
|---------------------------|--|--|--------------------|----------------------|----------------|--------|--------------|---|-----------------------|----------------------|------------------------|---------------------------------------|-----------------------------------|-------------------------------|--------------|-------------------------------|---|--------------|----------------|---------------|
|                           |  |  |                    | Street               | LF             |        | SF           | Remove & Replace Sidewalk @ \$4.02 per SF |                       | Cost                 | \$2,012.50 per Connect | Sanitary Lateral \$431.25 per Connect | Sanitary Lateral \$46.20 per foot | Sanitary Assessment Sub total | Zone Factor  |                               |   |              | \$31.64 per LF | \$0.29 per SF |
|                           |  |  |                    |                      |                |        |              |   |                       |                      |                        |                                       |                                   |                               |              |                               |   |              |                |               |
| 0709-143-0401-2 C1        | STATE HISTORICAL SOCIETY<br>816 STATE ST<br>MADISON WI 53703                           | State Historical Society Parcel        | 816 State St       | State St             | 264.0          | 23,232 | 0.0          | \$0.00                                    | \$3,965.76            | \$0.00               | \$0.00                 | \$0.00                                | 2                                 | \$16,705.92                   | \$13,474.56  | \$0.00                        | \$0.00  | \$34,146.24  |                |               |
| 0709-143-0404-6 C1        | UNIV OF WIS REGENTS<br>VAN HISE HALL # 1860<br>1220 LINDEN DR<br>MADISON WI 53706      | Library Mall & Memorial Library Parcel | 701 Langdon St     | State St             | 528.0          | 58,545 | 2320.0       | \$9,326.40                                | \$8,050.00            | \$0.00               | \$0.00                 | \$0.00                                | 2                                 | \$33,411.84                   | \$33,955.89  | \$0.00                        | \$113,458.35                                    | \$198,202.48 |                |               |
| 0709-232-0501-1 C1        | UNIV OF WIS REGENTS<br>VAN HISE HALL # 1860<br>1220 LINDEN DR<br>MADISON WI 53706      | Humanities Bldg Parcel                 | 800 University Ave | State St             | 363.0          | 47,935 | 1376.0       | \$5,531.52                                | \$0.00                | \$0.00               | \$0.00                 | \$0.00                                | 2                                 | \$22,970.64                   | \$27,802.01  | \$0.00                        | \$0.00  | \$56,304.17  |                |               |
| 0709-232-0403-9 HIS-L PD  | PRESBYTERIAN STUDENT CENTER FOUNDATION<br>731 STATE ST<br>MADISON WI 53703             | Presbyterian Parcel                    | 731 State St       | State St             | 86.0           | 11,352 | 688.0        | \$2,765.76                                | \$2,012.50            | \$0.00               | \$0.00                 | \$0.00                                | 1.14                              | \$3,101.99                    | \$3,752.97   | \$0.00                        | \$0.00  | \$11,633.22  |                |               |
| 0709-232-0402-1 PD        | ST PAUL UNIVERSITY CATHOLIC FOUNDATION INC<br>723 STATE ST<br>MADISON WI 53703         | St. Pauls Parcel                       | 723 State St       | State St<br>Fitch Ct | 86.0<br>132.0  | 11,352 | 1348.0       | \$5,418.96                                | \$2,012.50            | \$1,293.75           | \$1,547.70             | \$2,841.45                            | 1                                 | \$2,721.04                    | \$3,292.08   | \$0.00                        | \$0.00  | \$16,286.03  |                |               |
| 0709-232-0420-3 DC        | LUTHERAN CHURCH-MO SYNOD SOUTH WIS DISTRICT<br>8100 W CAPITOL DR<br>MILWAUKEE WI 53222 | Lutheran & UW Bookstore Parcel         | 701 State St       | State St<br>Fitch Ct | 172.0<br>132.0 | 11,352 | 2036.0       | \$8,184.72                                | \$0.00                | \$0.00               | \$0.00                 | \$0.00                                | 1.68                              | \$9,142.69                    | \$5,530.69   | \$0.00                        | \$0.00  | \$22,858.11  |                |               |
| 0709-143-0501-0 CI, HIS-L | UNIV OF WIS REGENTS<br>VAN HISE HALL # 1860<br>1220 LINDEN DR<br>MADISON WI 53706      | Bascom Hill Parcel                     | 970 University Ave | State St<br>Fitch Ct | 0.0<br>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                     |  |  |                    |                      |                |        | 7768.0       | \$31,227.36                               | \$16,040.76           | \$1,293.75           | \$1,547.70             | \$2,841.45                            | \$ 88,054.12                      | \$87,808.21                   | \$225,000.00 | \$113,458.35                  | \$64,430.25                                     |              |                |               |