

## City of Madison Engineering Division - Schedule of Assessments

Proj. ID: 11987 Project Name: N. Bassett Street Assessment District - 2019  
Project Limits: W. Dayton St. to W. Washington Ave.

Property Information				Street Construction Items									Sanitary Sewer Reconstruction Items				Street Lighting Items***					TOTAL ASSMT	
Parcel No.	Owner's Name / Mailing Address	Parcel Location	Frontage or % Interest** LF	Remove & Replace Concrete Sidewalk @			Remove Concrete Driveway or Terrace @		Install Concrete Driveway @		Remove & Replace Curb and Gutter @			Sanitary Sewer Reconnect @		Remove & Replace Sanitary Lateral @		Install Pedestrian Scale Lighting					
				Factor*	SF	Cost	SF	Cost	SF	Cost	Factor*	LF	Cost	Each	Cost	LF	Cost	Factor	LF	Cost	\$		SF
0709-231-2302-3 DR2	CJK INC 448 W WASHINGTON AVE MADISON WI	8 N Bassett St	33.00	1.0	100.00	\$575.00	70.00	\$140.00	70.00	\$490.00	1.0	20.00	\$360.00	1	\$1,250.00	33.00	\$693.00	1.5	33.00	\$1,907.73	2,492	\$2,392.32	\$7,808.05
0709-231-2303-1 DR2	CJK INC 448 W WASHINGTON AVE MADISON WI	10 N Bassett St	33.00	1.0	165.00	\$948.75	70.00	\$140.00	70.00	\$490.00	1.0	15.00	\$270.00	1	\$1,250.00	33.00	\$693.00	1.5	33.00	\$1,907.73	2,723	\$2,614.08	\$8,313.56
0709-231-1625-0 DR2	451 W MIFFLIN LLC 448 W WASHINGTON AVE MADISON WI	11 N Bassett St	40.00	1.0	100.00	\$575.00	0.00	\$0.00	0.00	\$0.00	1.0	15.00	\$270.00	1	\$1,250.00	33.00	\$693.00	1.5	40.00	\$2,312.40	2,640	\$2,534.40	\$7,634.80
0709-231-2304-9 DR2	CJK INC 448 W WASHINGTON AVE MADISON WI	14 N Bassett St	40.00	1.0	200.00	\$1150.00	80.00	\$160.00	80.00	\$560.00	1.0	15.00	\$270.00	1	\$1,250.00	33.00	\$693.00	1.5	40.00	\$2,312.40	3,300	\$3,168.00	\$9,563.40
0709-231-1624-2 DR2	PAT MCGOWAN PROPERTIES LLC 103 AUGUSTA CT WAUNAKEE WI	15 N Bassett St	35.00	1.0	100.00	\$575.00	0.00	\$0.00	0.00	\$0.00	1.0	15.00	\$270.00	1	\$1,250.00	33.00	\$693.00	1.5	35.00	\$2,023.35	2,310	\$2,217.60	\$7,028.95
0709-231-2305-7 DR2	LOFGREN PROPERTIES 5 LLC 5223 TONYAWATHA TRAIL MONONA WI	16 N Bassett St	33.00	1.0	165.00	\$948.75	80.00	\$160.00	80.00	\$560.00	1.0	15.00	\$270.00	1	\$1,250.00	33.00	\$693.00	1.5	33.00	\$1,907.73	3,812	\$3,659.52	\$9,449.00
0709-231-1623-4 DR2	BASSETT MIFFLIN LLC 448 W WASHINGTON AVE MADISON WI	17 N Bassett St	50.00	1.0	100.00	\$575.00	0.00	\$0.00	0.00	\$0.00	1.0	30.00	\$540.00	1	\$1,250.00	33.00	\$693.00	1.5	50.00	\$2,890.50	3,300	\$3,168.00	\$9,116.50
0709-231-2306-5 DR2	BUCKDADDY LLC 2881 COMMERCE PARK DR MADISON WI	18 N Bassett St	33.00	1.0	165.00	\$948.75	75.00	\$150.00	75.00	\$525.00	1.0	20.00	\$360.00	1	\$1,250.00	33.00	\$693.00	1	33.00	\$1,271.82	2,723	\$1,742.72	\$6,941.29
0709-231-1622-6 DR2	BASSETT MIFFLIN LLC 448 W WASHINGTON AVE MADISON WI	19 N Bassett St	35.00	1.0	100.00	\$575.00	0.00	\$0.00	0.00	\$0.00	1.0	35.00	\$630.00	1	\$1,250.00	33.00	\$693.00	1	35.00	\$1,348.90	2,310	\$1,478.40	\$5,975.30
0709-231-2307-3 DR2	THREE PIN PROPERTIES LLC ATTN BIRWOOD PROP MNGMT 2510 PENNSYLVANIA AVE MADISON WI	22 N Bassett St	33.00	1.0	165.00	\$948.75	0.00	\$0.00	0.00	\$0.00	1.0	15.00	\$270.00	1	\$1,250.00	33.00	\$693.00	1	33.00	\$1,271.82	2,723	\$1,742.72	\$6,176.29
0709-231-2308-1 DR2	PAT MCGOWAN PROPERTIES LLC 103 AUGUSTA CT WAUNAKEE WI	30 N Bassett St	33.00	1.0	100.00	\$575.00	0.00	\$0.00	0.00	\$0.00	1.0	20.00	\$360.00	1	\$1,250.00	33.00	\$693.00	1.5	33.00	\$1,907.73	2,723	\$2,614.08	\$7,399.81
0709-231-2309-9 UMX	ABC FOR HEALTH INC 32 N BASSETT ST MADISON WI	32 N Bassett St	33.00	1.0	100.00	\$575.00	0.00	\$0.00	0.00	\$0.00	1.0	15.00	\$270.00	1	\$1,250.00	33.00	\$693.00	2	33.00	\$1,271.82	2,723	\$1,742.72	\$5,802.54
0709-231-2402-1 DR2	ALROD ASSOCIATES LLC % T A TIERNEY 6107 MIDWOOD AVE MONONA WI	110 N Bassett St	42.00	1.0	100.00	\$575.00	100.00	\$200.00	100.00	\$700.00	1.0	15.00	\$270.00	1	\$1,250.00	33.00	\$693.00	1.5	42.00	\$2,428.02	4,158	\$3,991.68	\$10,107.70
0709-231-1324-8 DR2	G S APARTMENTS 3 LLC 969 MESA DR OREGON WI	111 N Bassett St	33.00	1.0	165.00	\$948.75	75.00	\$150.00	75.00	\$525.00	1.0	25.00	\$450.00	1	\$1,250.00	33.00	\$693.00	1.5	33.00	\$1,907.73	2,178	\$2,090.88	\$8,015.36
0709-231-1323-0 DR2	LONG, DOUGLAS M 326 HOLLYHOCK HARTLAND WI	113 N Bassett St	33.00	1.0	165.00	\$948.75	65.00	\$130.00	65.00	\$455.00	1.0	33.00	\$594.00	1	\$1,250.00	33.00	\$693.00	1	33.00	\$1,271.82	2,178	\$1,393.92	\$6,736.49
0709-231-2403-9 DR2	ELLICKSON LIVING TRUST WILLIAM G ELLICKSON 6427 HYSLOP RD WAUNAKEE WI	114 N Bassett St	33.00	1.0	100.00	\$575.00	50.00	\$100.00	50.00	\$350.00	1.0	25.00	\$450.00	1	\$1,250.00	33.00	\$693.00	1	33.00	\$1,271.82	4,356	\$2,787.84	\$7,477.66

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Property Information				Street Construction Items									Sanitary Sewer Reconstruction Items				Street Lighting Items***					TOTAL ASSMT	
Parcel No.	Owner's Name / Mailing Address	Parcel Location	Frontage or % Interest**	Remove & Replace Concrete Sidewalk @ \$5.75 per Square Foot (SF)			Remove Concrete Driveway or Terrace @ \$2.00 per Sq Ft		Install Concrete Driveway @ \$7.00 per Sq Ft		Remove & Replace Curb and Gutter @ \$18.00 per Linear Foot (LF)			Sanitary Sewer Reconnect @ \$1,250.00 Each		Remove & Replace Sanitary Lateral @ \$21.00 per LF		Install Pedestrian Scale Lighting					
				Factor*	SF	Cost	SF	Cost	SF	Cost	Factor*	LF	Cost	Each	Cost	LF	Cost	Factor	\$38.54 per LF	Cost	\$ 0.64 per SF		Cost
0709-231-1322-2 DR2	702 OLIN AVE LLC 5223 TONYAWATHA TRL MONONA WI	115 N Bassett St	33.00	1.0	165.00	\$948.75	0.00	\$0.00	0.00	\$0.00	1.0	33.00	\$594.00	1	\$1,250.00	33.00	\$693.00	1.5	33.00	\$1,907.73	2,178	\$2,090.88	\$7,484.36
0709-231-2404-7 DR2	ELICKSON LIVING TRUST WILLIAM G ELLICKSON 6427 HYSLOP RD WAUNAKEE WI	118 N Bassett St	33.00	1.0	150.00	\$862.50	50.00	\$100.00	50.00	\$350.00	1.0	15.00	\$270.00	1	\$1,250.00	33.00	\$693.00	1.5	33.00	\$1,907.73	2,343	\$2,249.28	\$7,682.51
0709-231-1321-4 DR2	KME PROPERTIES LLC GORDON HEIGHTS SAXTON RIVER VT	119 N Bassett St	33.00	1.0	125.00	\$718.75	0.00	\$0.00	0.00	\$0.00	1.0	20.00	\$360.00	1	\$1,250.00	33.00	\$693.00	1.5	33.00	\$1,907.73	2,178	\$2,090.88	\$7,020.36
0709-231-2405-5 DR2	LONG, DOUGLAS M % NAMM LLC 326 HOLLYHOCK LN HARTLAND WI	120 N Bassett St	33.00	1.0	150.00	\$862.50	75.00	\$150.00	75.00	\$525.00	1.0	15.00	\$270.00	1	\$1,250.00	33.00	\$693.00	1	33.00	\$1,271.82	2,178	\$1,393.92	\$6,416.24
0709-231-2406-3 DR2	MADISON COMMUNITY COOP 1202 WILLIAMSON ST # 106 MADISON WI	122 N Bassett St	33.00	1.0	100.00	\$575.00	75.00	\$150.00	75.00	\$525.00	1.0	15.00	\$270.00	1	\$1,250.00	33.00	\$693.00	1.5	33.00	\$953.87	2,178	\$1,045.44	\$5,462.31
0709-231-1320-6 DR2	NAMM LLC 326 HOLLYHOCK LN HARTLAND WI	123 N Bassett St	33.00	0.5	150.00	\$431.25	0.00	\$0.00	0.00	\$0.00	0.5	15.00	\$135.00	0	\$0.00	0.00	\$0.00	1.5	33.00	\$953.87	2,178	\$1,045.44	\$2,565.56
0709-231-1621-8 DR2	451 W MIFFLIN LLC 448 W WASHINGTON AVE MADISON WI	451 W Mifflin St Bassett St. Frontage	33.00 85.00	1.0	125.00	\$718.75	0.00	\$0.00	0.00	\$0.00	1.0	85.00	\$1,530.00	2	\$2,500.00	66.00	\$1,386.00	1.5	85.00	\$3,685.39	2,805	\$1,346.40	\$11,166.54
0709-231-1325-6 DR2	DAY INVESTMENTS LLC 1202 ELIZABETH ST MADISON WI	454 W Mifflin St Bassett St. Frontage	33.00 99.00	1.0	325.00	\$1868.75	240.00	\$480.00	115.00	\$805.00	1.0	30.00	\$540.00	1	\$1,250.00	33.00	\$693.00	1.5	99.00	\$4,292.39	3,267	\$1,568.16	\$11,497.30
0709-231-2401-3 DR2	SUDDETH INVESTMENTS-5 LLC 1707 DEWBERRY DR MADISON WI	502 W Mifflin St Bassett St. Frontage	33.00 90.00	0.5	125.00	\$359.38	0.00	\$0.00	0.00	\$0.00	0.5	50.00	\$450.00	1	\$1,250.00	33.00	\$693.00	1.5	90.00	\$3,902.18	2,970	\$1,425.60	\$8,080.15
0709-231-1626-8 DR2	TRISHULLA REAL ESTATE LLC 10 PRESCOTT CIR MADISON WI	454 W Washington Ave Bassett St. Frontage	33.00 85.00	1.0	100.00	\$575.00	0.00	\$0.00	0.00	\$0.00	1.0	15.00	\$270.00	1	\$1,250.00	33.00	\$693.00	1.5	85.00	\$3,685.39	2,805	\$1,346.40	\$7,819.79
0709-231-2301-5 DR2	CJK INC 448 W WASHINGTON AVE MADISON WI	504 W Washington Ave Bassett St. Frontage	44.50 59.00	0.5	100.00	\$287.50	0.00	\$0.00	0.00	\$0.00	0.5	30.00	\$270.00	1	\$1,250.00	33.00	\$693.00	1.5	59.00	\$2,558.09	2,685	\$1,288.80	\$6,347.39
TOTALS				--	3705.00	\$20,225.63	1105.00	\$2,210.00	980.00	\$6,860.00	--	651.00	\$10,863.00	27.00	\$33,750.00	891.00	\$18,711.00	--	--	\$56,239.50	--	\$56,230.08	\$205,089.20

\*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 the lot frontage on N Bassett 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, 50% area) were used for the following parcels: 454 W Mifflin St, 502 W Mifflin St, 451 W Mifflin St, 454 W Washington Ave, 504 W Washington Ave.  
 Corner lot factors (50% frontage, 50% area) were used for the following parcels: 123 N Bassett St, 122 N Bassett St, 32 N Bassett St.