City of Madison Engineering Division - Schedule of Assessments

November 16, 2012

Project ID: 53W1132 Project Name: North Fairchild Street and West Mifflin Street Assessment District - 2012 Project Limits: West Washington Avenue to West Mifflin Street & North Fairchild Street to North Henry Street

| Frontages Listed are for Street Shown | | | | | Street Reconstruction Items | | | | | | | | | | Street Lighting | | | | | |
|---------------------------------------|--|--|------------------|---|-----------------------------|---|-------------|---|------------|---|------------|---|-------------|-----------------------------------|-----------------|-----------------------------------|-----------------|-------------------|-----------------|--|
| Parcel No./ | Owner's Name / Mailing Address | Parcel Location | Frontage | Remove Concrete Sidewalk & Driveway @ \$1.50 per SF | | Replace Concrete Sidewalk @ \$3.00 per SF | | Install Exposed Aggregate Concrete Sidewalk @ \$7.00 per SF | | Replace Concrete Driveway Arpon @ \$4.00 per LF | | Remove & Replace Curb and Gutter @ \$15.00 per LF | | Lot Data for Ped Lights | | Install Pedestrian | | | 1 | |
| Zoning | | | | | | | | | | | | | | Factored Factore Frontage Area | Factored | Street Lighting \$29.06 \$0.29 | | | TOTAL ASSM'T | |
| _ | | | | | | | | | | | | | | | Area | | | | | |
| | | | | SF | Cost | SF | Cost | SF | Cost | LF | Cost | LF | Cost | LF | SF | per Factored LF | Per Factored SF | Cost | 1 | |
| 0709-231-0907-3 C4 | HOVDE BUILDING I LLC 122 W WASHINGTON AVE #100 MADISON WI | 15 N Fairchild St | 99.00 | 560.00 | \$840.00 | 560.00 | \$1,680.00 | 0.00 | \$0.00 | 80.00 | \$320.00 | 99.00 | \$1,485.00 | 99.00 | 16,038.00 | \$2,876.94 | \$4,651.02 | \$7,527.96 | \$11,852.96 | |
| 0709-231-0912-2 C4 | HOVDE BUILDING LLC # 101 122 W WASHINGTON AVE MADISON WI | 125 W Mifflin St Fairchild Frontage | 20.92 99.00 | 535.00 | \$802.50 | 535.00 | \$1,605.00 | 0.00 | \$0.00 | 80.00 | \$320.00 | 65.00 | \$975.00 | 74.25 | 1,036.00 | \$2,157.71 | \$300.44 | \$2,458.15 | \$6,160.65 | |
| 0709-231-0803-3 C4 | CITY OF MADISON LIBRARY CENTRAL LIBRARY 201 W MIFFLIN ST MADISON WI | 201 W Mifflin St Fairchild Frontage | 265.94 132.00 | 0.00 | \$0.00 | 4360.00 | \$13,080.00 | 1395.00 | \$9,765.00 | 0.00 | \$0.00 | 400.00 | \$6,000.00 | 99.00 | 8,778.00 | \$2,876.94 | \$2,545.62 | \$21,422.56 ** | \$50,267.56 | |
| 0709-231-0913-0 C4 | HOVDE BUILDING LLC # 101 122 W WASHINGTON AVE MADISON WI | 122 W Washington Ave | 132.00 | 690.00 | \$1,035.00 | 690.00 | \$2,070.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 110.00 | \$1,650.00 | 132.00 | 8,712.00 | \$3,835.92 | \$2,526.48 | \$6,362.40 * | \$11,117.40 | |
| 0709-231-0801-7 C2, C4 | FIORE COAL & OIL & 20TH CENT MKTS& W WASH ASC LLC 150 E GILMAN ST # 1600 MADISON WI | 222 W Washington Ave | 198.00 | 910.00 | \$1,365.00 | 910.00 | \$2,730.00 | 0.00 | \$0.00 | 110.00 | \$440.00 | 0.00 | \$0.00 | 198.00 | 26,136.00 | \$5,753.88 | \$7,579.44 | \$13,333.32 | \$17,868.32 | |
| TOTALS | | | | 2,695.00 | \$4,042.50 | 7,055.00 | \$21,165.00 | 1,395.00 | \$9,765.00 | 270.00 | \$1,080.00 | 674.00 | \$10,110.00 | 602.25 | 60,700.00 | 17,501.39 | 17,603.00 | \$51,104.39 | \$97,266.89 | |

^{*} Street lighting assessments for corner parcels 201 W Mifflin St and 122 W Washington Ave adjusted for potential lights on W. Mifflin St. **\$16,000 added to assessment for 201 W Mifflin to account for modifications to existing lights caused by the Library Reconstruction Project