

Project ID: 53W0733 Project Name: West Gorham Street & North Broom Street Reconstruction Assessment District - 2009
 Project Limits: North Broom Street to State Street and State Street to West Johnson Street

Frontages Listed are for Street Shown				Street Reconstruction Items								Sanitary Sewer Reconstruction Items				Lighting		Lighting		Lighting		TOTAL ASSM'T
Parcel No./ Zoning	Owner's Name / Mailing Address	Parcel Location	Frontage OR % Interest* LF	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 @ \$500.00 Each		Remove & Replace Sanitary Lateral @ \$30.00 per LF		300 Blk Broom	400 Blk Broom	300 Blk Gorham				
				SF	Cost	SF	Cost	SF	Cost	LF	Cost	Each	Cost	LF	Cost	Cost	Cost	Cost				
0709-231-0312-4 C2	FIRE HOUSE JT VENT PRTSHP % NATHAN F BRAND 2 E MIFFLIN ST STE 901 MADISON WI	301 N Broom St	132.00	1847.50	\$2771.25	315.00	\$1102.50	1532.50	\$4597.50	35.00	\$525.00	0	\$0.00	0.00	\$0.00	\$7,428.96	\$0.00	\$0.00	\$16,425.21			
0709-231-0501-3 DDZ2, R6	JDM PROPERTIES LLC 101 N MILLS ST MADISON WI	304 N Broom St	52.00	131.50	\$197.25	0.00	\$0.00	131.50	\$394.50	0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$2,926.56	\$0.00	\$0.00	\$3,518.31			
0709-231-0502-1 DDZ2, R6	MCCAUGHEY, PATRICK M 914 WEST SHORE DR MADISON WI	308 N Broom St	40.00	188.00	\$282.00	135.00	\$472.50	53.00	\$159.00	15.00	\$225.00	0	\$0.00	0.00	\$0.00	\$2,251.20	\$0.00	\$0.00	\$3,389.70			
0709-231-0503-9 DDZ2, R6	438 FRANCES LLC PO BOX 620800 MIDDLETON WI	312 N Broom St	40.00	259.50	\$389.25	180.00	\$630.00	79.50	\$238.50	20.00	\$300.00	0	\$0.00	0.00	\$0.00	\$2,251.20	\$0.00	\$0.00	\$3,808.95			
0709-231-0504-7 C2, DDZ2	438 FRANCES LLC PO BOX 620800 MIDDLETON WI	314 N Broom St	33.00	169.50	\$254.25	90.00	\$315.00	79.50	\$238.50	10.00	\$150.00	0	\$0.00	0.00	\$0.00	\$1,857.24	\$0.00	\$0.00	\$2,814.99			
0709-231-0505-5 C2, DDZ2	438 FRANCES LLC PO BOX 620800 MIDDLETON WI	318 N Broom St	33.00	169.50	\$254.25	90.00	\$315.00	79.50	\$238.50	10.00	\$150.00	0	\$0.00	0.00	\$0.00	\$1,857.24	\$0.00	\$0.00	\$2,814.99			
0709-231-0308-3 C2, DDZ1	BARASH, HARVEY & GERTRUDE % TABARD ASSOCIATES 315 W GORHAM ST MADISON WI	315 W Gorham St	80.00	440.00	\$660.00	0.00	\$0.00	440.00	\$1320.00	0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$6,520.00	\$8,500.00			
0709-231-0309-1 C2	317 WEST GORHAM STREET LLC 10 E DOTY ST # 300 MADISON WI	317 W Gorham St	66.00	363.00	\$544.50	0.00	\$0.00	363.00	\$1089.00	0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$5,379.00	\$7,012.50			
0709-231-0310-8 C2	FIRE HOUSE JT VENTURE II % NATHAN F BRAND 2 E MIFFLIN ST STE 901 MADISON WI	321 W Gorham St	66.00 132.00	1630.50	\$2445.75	0.00	\$0.00	1630.50	\$4891.50	50.00	\$750.00	0	\$0.00	0.00	\$0.00	\$7,428.96	\$0.00	\$5,379.00	\$20,895.21			
0709-231-0402-3 C4, DDZ1	SACRED CYCLE UNIT OWNERS % NEIL HALLEEN 502 N EAU CLAIRE AVE MADISON WI	322 W Gorham St	49.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
0709-231-0406-5 C4, DDZ1	BADAME, ANTHONY J 417 STATE ST MADISON WI	417 State St	45.00%	59.40	\$89.10	0.00	\$0.00	59.40	\$178.20	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$1,797.08	\$2,064.38			
0709-231-0407-3 C4, DDZ1	HALLEEN ET AL, NEIL C % OPTIZ REALTY 502 N EAU CLAIRE AVE MADISON WI	419 State St	55.00%	72.60	\$108.90	0.00	\$0.00	72.60	\$217.80	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$2,196.43	\$2,523.13			
0709-231-0401-5 C4, DDZ1	405 N BROOM PARTNERS PO BOX 5427 MADISON WI	328 W Gorham St	50.00 80.00	1575.00	\$2362.50	0.00	\$0.00	1575.00	\$4725.00	100.00	\$1,500.00	1	\$500.00	29.00	\$870.00	\$0.00	\$7,640.00	\$4,075.00	\$21,672.50			

City of Madison Engineering Division - Schedule of Assessments

November 21, 2008

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Parcel No./ Zoning	Owner's Name / Mailing Address	Parcel Location	Frontage OR % Interest* LF	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 @ \$500.00 Each		Remove & Replace Sanitary Lateral @ \$30.00 per LF		300 Blk Broom	400 Blk Broom	300 Blk Gorham				
				SF	Cost	SF	Cost	SF	Cost	LF	Cost	Each	Cost	LF	Cost	Cost	Cost	Cost				
0709-232-0129-1 C2, DDZ1	LEE, HYUNGIRL & JONGYEAN LEE 6406 ANTIETAM LN MADISON WI	402 W Gorham St	132.00	1185.50	\$1778.25	195.00	\$682.50	990.50	\$2971.50	132.00	\$1,980.00	0	\$0.00	0.00	\$0.00	\$0.00	\$12,606.00	\$0.00	\$20,018.25			
0709-231-0307-5 C4, DDZ1	MCCAUGHEY DEVELOPMENT ASSOCIATES 10 E DOTY ST # 300 MADISON WI	341 State St	80.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$6,520.00	\$6,520.00			
0709-231-0403-1 C4, DDZ1	JDM PROPERTIES LLC 101 N MILLS ST MADISON WI	403 State St	71.50	220.00	\$330.00	0.00	\$0.00	220.00	\$660.00	0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$5,827.25	\$6,817.25			
0709-231-0404-9 C4, DDZ1	EDWARDS, BRUCE 409 STATE ST MADISON WI	409 State St	28.30	155.65	\$233.48	0.00	\$0.00	155.65	\$466.95	0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$2,306.45	\$3,006.88			
0709-231-0405-7 C4, DDZ1	411 STATE STREET ASSOCIATES LLC 1206 SHERMAN AVE MADISON WI	411 State St	27.40	150.70	\$226.05	0.00	\$0.00	150.70	\$452.10	0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$2,233.10	\$2,911.25			
0709-231-0408-1 C4, DDZ1	DEUTSCHKRON TRUST, EVA % MADISON TOP CO 1111 STEWART ST MADISON WI	425 State St	30.00	450.00	\$675.00	0.00	\$0.00	450.00	\$1350.00	30.00	\$450.00	0	\$0.00	0.00	\$0.00	\$0.00	\$2,865.00	\$0.00	\$5,340.00			
0709-231-0409-9 C4, DDZ1	DEUTSCHKRON TRUST, EVA 1111 STEWART ST MADISON WI	433 State St	39.00	585.00	\$877.50	0.00	\$0.00	585.00	\$1755.00	39.00	\$585.00	0	\$0.00	0.00	\$0.00	\$0.00	\$3,724.50	\$0.00	\$6,942.00			
0709-231-0410-6 C4, DDZ1	GARGANO, BIAGIO 5662 DORCAS CIR OREGON WI	437 State St	78.00	825.00	\$1237.50	0.00	\$0.00	825.00	\$2475.00	55.00	\$825.00	0	\$0.00	0.00	\$0.00	\$0.00	\$7,449.00	\$0.00	\$11,986.50			
0709-232-0101-9 C4, DDZ1	WITTE JOINT REV TRUST & GARY WITTE 312 S 1ST ST MOUNT HOREB WI	449 State St	132.00	605.50	\$908.25	130.00	\$455.00	475.50	\$1426.50	85.00	\$1,275.00	0	\$0.00	0.00	\$0.00	\$0.00	\$12,606.00	\$0.00	\$16,670.75			
TOTAL				11,083.35	\$16,625.03	1,135.00	\$3,972.50	9,948.35	\$29,845.05	581.00	\$8,715.00	1.00	\$500.00	29	\$870.00	\$26,001.36	\$46,890.50	\$42,233.30	\$175,652.74			

* The "% Interest" is the percentage of interest in the common elements each condominium owner has as described in the condominium agreement.