

Project ID: S3W087 Project Name: Lake Street & Mendota Court Reconstruction Assessment District - 2011  
 Project Limits: University Avenue to north end; N Lake St to east end

Parcel No./ Zoning	Owner's Name / Mailing Address	Parcel Location	Frontage	Area	Street Reconstruction Items								Sanitary Sewer Reconstruction Items				Storm Sewer Connection Items		Lighting								TOTAL ASSMT					
					Remove Sidewalk and Drive Apron @ \$1.50 per SF		Replace Apron @ \$3.50 per SF		Replace Sidewalk @ \$3.00 per SF		Remove & Replace Curb and Gutter @ \$15.00 per LF		Sanitary Sewer Reconnect @ \$299.48 Each		Remove & Replace Sanitary Lateral @ \$19.25 per LF		Connect @ \$2,500.00 Each		Zone Factor	Lake (Univ to Langdon)		Lake St (Langdon to Mendota Ct)		Mendota Ct.		Lake N. of Mendota Ct.						
					SF	Cost	SF	Cost	SF	Cost	LF	Cost	Each	Cost	LF	Cost	Each	Cost		per LF	per SF	per LF	per SF	per LF	per SF	per LF		per SF				
0709-232-0310-6 DDZ1, PUDSIP	VARSITY OF MADISON LLC, THE 513 N LAKE ST MADISON WI	405 N Lake St University Ave	132.00 50.00	6467.20	20.00	\$30.00	0.00	\$0.00	20.00	\$60.00	25.00	\$375.00	0	\$0.00	0.00	\$0.00	0	\$0.00	2	\$6,296.40	\$2,729.16											\$9,490.56
0709-232-0415-4 R6	UNIV OF WIS REGENTS VAN HISE HALL # 1860 1220 LINDEN DR MADISON WI	408 N Lake St	40.00	3593.20	115.00	\$172.50	115.00	\$402.50	0.00	\$0.00	0.00	\$0.00	0	\$0.00	0.00	\$0.00	0	\$0.00	2	\$1,908.00	\$1,516.33										\$3,999.33	
0709-232-0416-2 R6	UNIV OF WIS REGENTS VAN HISE HALL # 1860 1220 LINDEN DR MADISON WI	412 N Lake St	40.00	3577.20	70.00	\$105.00	40.00	\$140.00	30.00	\$90.00	0.00	\$0.00	0	\$0.00	0.00	\$0.00	0	\$0.00	2	\$1,908.00	\$1,509.58										\$3,752.58	
0709-232-0417-0 R6	UNIV OF WIS REGENTS VAN HISE HALL # 1860 1220 LINDEN DR MADISON WI	414 N Lake St	44.00	5008.50	310.00	\$465.00	110.00	\$385.00	200.00	\$600.00	20.00	\$300.00	1	\$299.48	37.00	\$712.25	0	\$0.00	2	\$2,098.80	\$2,113.59										\$6,974.12	
0709-232-0309-9 C2, DDZ1	CITY OF MADISON PARKING STATE STREET CAMPUS RAMP PO BOX 2986 MADISON WI	415 N Lake St	265.37	45435.60	1498.85	\$2248.28	345.00	\$1207.50	1153.85	\$3461.55	265.37	\$3,980.55	1	\$299.48	17.00	\$327.25	0	\$0.00	2	\$12,658.15	\$19,173.82										\$43,356.58	
0709-232-0418-8 R6	UNIV OF WIS REGENTS VAN HISE HALL # 1860 1220 LINDEN DR MADISON WI	420 N Lake St	49.20	4578.10	364.00	\$546.00	75.00	\$262.50	260.76	\$782.28	49.20	\$738.00	1	\$299.48	37.00	\$712.25	0	\$0.00	2	\$2,346.84	\$1,931.96										\$7,619.31	
0709-232-0419-6 R6	UNIV OF WIS REGENTS VAN HISE HALL # 1860 1220 LINDEN DR MADISON WI	432 N Lake St	172.00	30292.20	1090.00	\$1635.00	0.00	\$0.00	911.60	\$2734.80	172.00	\$2,580.00	2	\$598.96	77.00	\$1,482.25	0	\$0.00	2	\$8,204.40	\$12,783.31										\$30,018.72	
0709-232-0308-1 C4, DDZ1	POSTAL PARTNERS LLC 101 N MILLS ST MADISON WI	441 N Lake St	44.00	3718.10	320.00	\$480.00	30.00	\$105.00	233.20	\$699.60	44.00	\$660.00	1	\$299.48	17.00	\$327.25	0	\$0.00	2	\$2,098.80	\$1,569.04										\$6,239.17	
0709-143-0207-4 C4, DDZ1	0509 COMPANY % OPTIZ MANAGEMENT 502 N EAU CLAIRE AVE MADISON WI	509 N Lake St State St	110.00 66.00	7138.20	870.00	\$1305.00	0.00	\$0.00	583.00	\$1749.00	100.00	\$1,500.00	1	\$299.48	10.00	\$192.50	0	\$0.00	2	\$5,247.00	\$3,012.32										\$13,305.30	
0709-143-0206-6 DDZ3, PUDSIP	COLLEGIATE LLC, THE 513 N LAKE ST MADISON WI	515 N Lake St	67.80	6346.50	474.60	\$711.90	0.00	\$0.00	359.34	\$1078.02	67.80	\$1,017.00	0	\$0.00	0.00	\$0.00	0	\$0.00	2	\$3,234.06	\$2,678.22										\$8,719.20	
0709-143-0111-7 DDZ3, R6	609 N LAKE STREET LLC 5802 GLENWAY ST MCFARLAND WI	609 N Lake St	44.00	3630.10	201.50	\$302.25	75.00	\$262.50	126.50	\$379.50	20.00	\$300.00	1	\$299.48	10.00	\$192.50	0	\$0.00	1.5		\$1,386.00	\$1,388.51									\$4,510.74	
0709-143-0301-4 HIS-L, R6	UNIV OF WIS REGENTS VAN HISE HALL # 1860 1220 LINDEN DR MADISON WI	610 N Lake St	282.00	23265.00	200.00	\$300.00	0.00	\$0.00	200.00	\$600.00	20.00	\$300.00	1	\$299.48	72.00	\$1,386.00	0	\$0.00	2		\$11,844.00	\$11,865.15									\$26,594.63	
0709-143-0110-9 DDZ3, R6	CWGS PROPERTIES LLC % DR GORDON J SIEGEL 25 E CEDAR ST CHICAGO IL	615 N Lake St	43.00	3547.50	201.50	\$302.25	75.00	\$262.50	126.50	\$379.50	20.00	\$300.00	1	\$299.48	20.00	\$385.00	0	\$0.00	1.5		\$1,354.50	\$1,356.92									\$4,640.15	
0709-143-0109-2 DDZ3, R6	ALPHA CHI SIG BLDG CORP % MELISSA WEGENKA 9441 W GRANTOSA DR WAUWATOSA WI	619 N Lake St	53.00	4342.50	175.00	\$262.50	75.00	\$262.50	100.00	\$300.00	20.00	\$300.00	1	\$299.48	20.00	\$385.00	0	\$0.00	1.5		\$1,669.50	\$1,661.01									\$5,139.99	
0709-143-0108-4 DDZ3, R6	ALPHA CHI SIG BLDG CORP % MELISSA WEGENKA 9441 W GRANTOSA DR WAUWATOSA WI	621 N Lake St Mendota Ct	50.00 79.98	3850.20	201.50	\$302.25	75.00	\$262.50	126.50	\$379.50	20.00	\$300.00	1	\$299.48	34.00	\$654.50	0	\$0.00	1.5		\$1,575.00	\$1,472.70									\$5,245.93	
0709-143-0101-8 DDZ3, R6	SIGMA ALPHA EPSILON CORP % BMOC INC PO BOX 188 MADISON WI	627 N Lake St Mendota Ct	122.00 88.94	11952.30	100.00	\$150.00	0.00	\$0.00	100.00	\$300.00	20.00	\$300.00	1	\$299.48	10.00	\$192.50	0	\$0.00	1.5						\$1619.55	\$1,882.49				\$4,744.02		
0709-143-0302-2 R6	UNIV OF WIS REGENTS VAN HISE HALL # 1860 1220 LINDEN DR MADISON WI	630 N Lake St	118.36	9764.70	200.00	\$300.00	0.00	\$0.00	200.00	\$600.00	20.00	\$300.00	1	\$299.48	36.00	\$693.00	0	\$0.00	2						\$2094.97	\$2,050.59				\$6,338.04		
0709-143-0119-1 DDZ3, R6	UNIV OF WIS REGENTS VAN HISE HALL # 1860 1220 LINDEN DR MADISON WI	610 Langdon St Frances St	20.00 198.00	13879.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0	\$0.00	0.00	\$0.00	1	\$2,500.00	1.5					\$682.50	\$2394.13					\$5,576.63		

City of Madison Engineering Division - Schedule of Assessments

September 10, 2010

Project ID: 53W087 Project Name: Lake Street & Mendota Court Reconstruction Assessment District - 2011  
 Project Limits: University Avenue to north end; N Lake St to east end

Frontages Listed are for Street Shown				Street Reconstruction Items										Sanitary Sewer Reconstruction Items		Storm Sewer Connection Items		Lighting						TOTAL ASSMT						
Parcel No./ Zoning	Owner's Name / Mailing Address	Parcel Location	Frontage	Area	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 @ \$299.48 Each		Remove & Replace Sanitary Lateral @ \$19.25 per LF		Zone Factor	Lake (Univ to Langdon)		Lake St (Langdon to Mendota Ct.)		Mendota Ct.			Lake N. of Mendota Ct.					
					LF	SF	SF	Cost	SF	Cost	SF	Cost	LF	Cost	Each	Cost		LF	Cost	Each	Cost	\$23.85 per LF	\$0.211 per SF		\$21.00 per LF	\$0.255 per SF	\$22.75 per LF	\$0.12 per SF	\$8.85 per LF	\$0.105 per SF
0709-143-0205-8 DDZ3, R6	DIVALL LANGDON ASSOC % WI MANAGEMENT CO INC 2040 S PARK ST MADISON WI	N Lake St 633 Langdon St	88.00 132.00	13092.90	616.00	\$924.00	0.00	\$0.00	616.00	\$1848.00	88.00	\$1,320.00	0	\$0.00	0.00	\$0.00	0	\$0.00	2	\$2,098.80	\$2,762.60									\$8,953.40
0709-143-0112-5 DDZ3, R6	MADISON COMMUNITY CO-OP 1202 WILLIAMSON ST # C MADISON WI	636 Langdon St N Lake St	82.50 64.00	5279.90	175.00	\$262.50	75.00	\$262.50	100.00	\$300.00	20.00	\$300.00	1	\$299.48	20.00	\$385.00	0	\$0.00	1.5			\$1,008.00	\$1009.78							\$3,827.26
0709-143-0404-6 PUDSIP	UNIV OF WIS REGENTS VAN HISE HALL # 1860 1220 LINDEN DR MADISON WI	N Lake St 701 Langdon St State St	264.00 528.00 528.00	21780.00	1448.00	\$2172.00	295.00	\$1032.50	1153.00	\$3459.00	264.00	\$3,960.00	2	\$598.96	85.00	\$1,636.25	0	\$0.00	2	\$12,592.80	\$9,191.16									\$34,642.67
0709-143-0102-6 DDZ3, R6	616 MENDOTA-A LLC & 616 MENDOTA-B LLC PO BOX 512 MADISON WI	616 Mendota Ct	88.00	13404.00	100.00	\$150.00	0.00	\$0.00	100.00	\$300.00	20.00	\$300.00	1	\$299.48	10.00	\$192.50	0	\$0.00	2					\$4004.00	\$3082.92					\$8,328.90
0709-143-0126-6 DDZ3, PUDSIP	CORCORAN INVESTMENT PROP LLC 2417 UNIVERSITY AVE MADISON WI	621 Mendota Ct	68.64	9188.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0	\$0.00	0.00	\$0.00	1	\$2,500.00	2					\$3123.12	\$2113.24					\$7,736.36
0709-143-0103-4 DDZ3, R6	BETA BLDG ASSN % MIKE IMSE 314 LANCE LN MADISON WI	622 Mendota Ct	88.00	15290.60	100.00	\$150.00	0.00	\$0.00	100.00	\$300.00	20.00	\$300.00	1	\$299.48	16.00	\$308.00	0	\$0.00	2					\$4004.00	\$3516.84					\$8,878.32
0709-143-0106-8 DDZ3, R6	HANUSTRA 625 M LLC % CHT APARTMENT RENTALS PO BOX 512 MADISON WI	625 Mendota Ct	66.10	7310.40	126.50	\$189.75	0.00	\$0.00	126.50	\$379.50	20.00	\$300.00	1	\$299.48	10.00	\$192.50	0	\$0.00	1.5					\$2255.66	\$1261.04					\$4,877.94
0709-143-0107-6 DDZ3, R6	BNBC PROPERTIES 211 W GILMAN ST MADISON WI	627 Mendota Ct	53.00	7337.30	100.00	\$150.00	0.00	\$0.00	100.00	\$300.00	20.00	\$300.00	1	\$299.48	10.00	\$192.50	0	\$0.00	1.5					\$1808.63	\$1265.68					\$4,316.29
0709-140-0104-2 DDZ3, R6	DIVINE RARTNERS LLP 630 N. FRANCES ST MADISON WI	661 Mendota Ct.	15.00	16506.10	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0	\$0.00	0.00	\$0.00	0	\$0.00	1.5					\$511.88	\$2847.30					\$3,359.18
0709-232-0307-3 C4, DDZ1	OSBORN ETAL, DUANE 2835 COUNTY RD MM FITCHBURG WI	N Lake St 673 State St	88.00 53.00	4408.30	255.00	\$382.50	55.00	\$192.50	200.00	\$600.00	35.00	\$525.00	1	\$299.48	18.00	\$346.50	0	\$0.00	2	\$4,197.60	\$1,860.30									\$8,403.88
0709-232-0420-3 C2	LUTHERAN CHURCH-MO SYNOD SOUTH WIS DISTRICT, LCMS 8100 W CAPITOL DR MILWAUKEE WI	N Lake St 701 State St	132.00 172.00	22895.10	1297.00	\$1945.50	305.00	\$1067.50	699.60	\$2098.80	132.00	\$1,980.00	2	\$598.96	77.00	\$1,482.25	0	\$0.00	2	\$6,296.40	\$9,661.73									\$25,131.14
0709-232-0414-6 C2	BOARD OF REGENTS OF THE UNIV OF WIS SYSTEM 1220 LINDEN DR MADISON WI	N Lake St 704 University Ave	52.00 41.20	2540.60	200.00	\$300.00	0.00	\$0.00	200.00	\$600.00	20.00	\$300.00	1	\$299.48	37.00	\$712.25	0	\$0.00	2	\$2,480.40	\$1,072.13									\$5,764.26
TOTAL				13879.00	10,829.45	\$16,244.18	1,745.00	\$6,107.50	8,126.35	#####	1,522.37	\$22,835.55	25.00	\$7,487.00	680.00	\$13,090.00	2.00	\$5,000.00		\$73,666.45	\$73,565.26	\$18,837.00	\$18,754.07	\$16,389.78	\$16,481.16	\$3,714.52	\$3,933.07			\$320,484.58