

City of Madison Engineering Division - FINAL Schedule of Assessments

February 23, 2007  
Revised: 9/3/08Project ID: 53B0878      Project Name: S. Bedford Street and W. Main Street Reconstruction District - 2007  
Project Limits: West Washington Avenue to Wilson Street, Proudfit Street to Bedford Street

Frontages Listed are for Street Shown				Street Reconstruction Items								Sanitary Sewer Reconstruction Items				Streetlighting Items				TOTAL ASSMT	
Parcel No./ Zoning	Owner's Name / Mailing Address	Parcel Location	Frontage LF	Lot Size SF	Remove Sidewalk and Drive Apron \$0.58 per SF SF Cost	Replace Drive Apron \$1.76 per SF SF Cost	Replace Sidewalk \$1.63 per SF SF Cost	Remove & Replace Curb and Gutter \$8.98 per LF LF Cost	Remove & Replace Sanitary Sewer Reconnect \$123.38 Each Each Cost	Remove & Replace Sanitary Lateral \$14.90 per LF LF Cost	Factor	Factored Frontage LF	Factored Area SF	Total Street Lighting Cost							
0709-234-0601-5 M1	BADGER COACHES INC 5501 FEMRITE DR MADISON WI	2 S BEDFORD ST	330.00	43,560	549.50	\$318.71	130.90	\$230.38	418.60	\$682.32	447.00	\$4,014.06	0	\$0.00	0.00	\$0.00	2	660.00	87,120	\$8,995.72	\$14,241.19
0709-234-0513-2 M1	BEDFORD LLC % THOMAS J DERR 507 W WILSON ST STE 108 MADISON WI	114 S BEDFORD ST	66.00	4,356	389.50	\$225.91	82.70	\$145.55	306.40	\$499.43	66.00	\$592.68	1	\$123.38	12.00	\$178.80	2	132.00	8,712	\$1,292.84	\$3,058.60
0709-234-0512-4 M1	BACK PORCH RADIO BRDCTING 118 S BEDFORD ST MADISON WI	118 S BEDFORD ST	66.00	4,356	144.40	\$83.75	0.00	\$0.00	144.40	\$235.37	101.00	\$906.98	0	\$0.00	0.00	\$0.00	2	132.00	8,712	\$1,292.84	\$2,518.95
0709-231-3318-9 R6	DOTY STREET PARTNERS LLC % RICK MCKY 6902 OLD SAUK RD MADISON WI	211 S BEDFORD ST 30.5'-8"pvc	66.00	4,356	353.50	\$205.03	155.80	\$274.21	197.70	\$322.25	66.00	\$592.68	2	\$246.76	26.00 30.50 pending CO	\$387.40 \$641.72 \$4,100.00	1.5	99.00	6,534	\$969.63	\$7,739.68
0709-231-3320-4 R6	TRAN, THANH 819 S PARK ST MADISON WI	215 S BEDFORD ST	33.00	2,178	327.80	\$190.12	99.40	\$174.94	228.40	\$372.29	33.00	\$296.34	1	\$123.38	27.50	\$409.75	1.5	49.50	3,267	\$484.82	\$2,051.65
0709-231-3321-2 R6	ENDRES & VAN ROOY % WI MANAGEMENT CO INC 2040 S PARK ST MADISON WI	219 S BEDFORD ST	33.00	2,178	161.10	\$93.44	80.70	\$142.03	79.50	\$129.59	33.00	\$296.34	1	\$123.38	22.50	\$335.25	1.5	49.50	3,267	\$484.82	\$1,604.84
0709-231-3317-1 R6	DOTY STREET PARTNERS LLC % RICK MCKY 6902 OLD SAUK RD MADISON WI	553 W DOTY ST	66.00	2,178	223.40	\$129.57	0.00	\$0.00	223.40	\$364.14	46.00	\$413.08	1	\$123.38	25.00	\$372.50	2	132.00	4,356	\$1,039.70	\$2,442.37
0709-231-3220-6 R6	LAKEHOUSE INVESTMENTS 3 LLC % MICAH DISALVO 2817 INTERLAKEN PASS MADISON WI	554 W DOTY ST	132.20	4,356	25.00	\$14.50	0.00	\$0.00	25.00	\$40.75	112.20	\$1,007.56	0	\$0.00	22.00	\$327.80	1.5	198.30	6,534	\$1,561.33	\$2,951.94
0709-234-0401-9 M1	0222 S BEDFORD ST BLD PR % H VAN CAMP 222 S BEDFORD STREET MADISON WI	603 W DOTY ST	264.00	27,472	314.85	\$182.61	232.70	\$409.55	82.15	\$133.90	299.00	\$2,685.02	1	\$123.38	8.00	\$119.20	2	528.00	54,944	\$6,339.26	\$9,992.93
0709-231-3219-9 C2	TRAINORS STORE LLC 612 W MAIN ST MADISON WI	551 W MAIN ST	132.00	6,225	274.00	\$158.92	171.10	\$301.14	102.90	\$167.73	132.00	\$1,185.36	1	\$123.38	37.00	\$551.30	2	264.00	12,450	\$2,296.62	\$4,784.45
0709-231-2522-7 C2	RYNES, PATRICK HENRY 554 W MAIN ST MADISON WI	554 W MAIN ST	165.00	5,445	594.70	\$344.93	183.10	\$640.85	624.50	\$1,017.94	165.00	\$1,481.70	1	\$123.38	22.00	\$327.80	2	330.00	10,890	\$2,599.24	\$6,535.83
0709-234-0503-3 PUDSIP	4TH WARD LOFTS CONDO ASSC * % PAUL BRANDL 615 W MAIN ST # 110 MADISON WI	609 W MAIN ST	132.00	56,627	212.30	\$123.13	139.50	\$245.52	109.80	\$178.97	202.00	\$1,813.96	1	\$123.38	11.00	\$163.90	1.5	198.00	84,941	\$6,116.15	\$8,765.02 *
0709-234-0614-8 M1	KW DELTA LLC 612 W MAIN ST MADISON WI	612 W MAIN ST	128.00	25,410	81.60	\$47.33	0.00	\$0.00	81.60	\$133.01	45.00	\$404.10	0	\$0.00	0.00	\$0.00	0	0.00	0	\$0.00	\$584.44
0709-234-0611-4 M1	KW DELTA LLC 612 W MAIN ST MADISON WI	624 W MAIN ST	136.00	22,440	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	50.00	\$449.00	0	\$0.00	0.00	\$0.00	0	0.00	0	\$0.00	\$449.00
0709-234-0505-9 M1	HARRIS, DONALD R & RICHARD J DISALVO 627 W MAIN ST MADISON WI	627 W MAIN ST	66.00	8,712	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	30.00	\$269.40	0	\$0.00	0.00	\$0.00	0	0.00	0	\$0.00	\$269.40

\* Assessments to condominiums are divided between the unit owners according to Appendix A

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Frontages Listed are for Street Shown					Street Reconstruction Items								Sanitary Sewer Reconstruction Items				Streetlighting Items				TOTAL ASSMT
Parcel No./ Zoning	Owner's Name / Mailing Address	Parcel Location	Frontage	Lot Size	Remove Sidewalk and Drive Apron \$0.58 per SF	Cost	Replace Drive Apron \$1.76 per SF	Cost	Replace Sidewalk \$1.63 per SF	Cost	Remove & Replace Curb and Gutter \$8.98 per LF	Cost	Sanitary Sewer Reconnect \$123.38 Each	Cost	Remove & Replace Sanitary Lateral \$14.90 per LF	Cost	Factor	Factored Frontage LF	Factored Area SF	Total Street Lighting Cost	
			LF	SF	SF		SF		SF		LF		Each		LF						
0709-234-0507-5 M1	AJ OF WISCONSIN LLC 612 W MAIN ST MADISON WI	633 W MAIN ST	66.00	20,775	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	30.00	\$269.40	0	\$0.00	0.00	\$0.00	0	0.00	0	\$0.00	\$269.40
0709-234-0514-0 M1	WISCONSIN & SOUTHERN RR 5300 N 33RD ST MILWAUKEE WI	633 W MAIN ST	0.01	946	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	0	\$0.00	\$0.00
0709-234-0607-3 C3	WISCONSIN & SOUTHERN RR 5300 N 33RD ST MILWAUKEE WI	636 W MAIN ST	50.84	16,987	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	15.00	\$134.70	0	\$0.00	0.00	\$0.00	0	0.00	0	\$0.00	\$134.70
0709-234-1013-1 PUDSIP	CITY OF MADISON ENGINEER FUTURE TRANSPORTATION 535 210 MLK JR BLVD RM 115 MADISON WI	637 W MAIN ST	60.87	15,945	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	20.00	\$179.60	0	\$0.00	0.00	\$0.00	0	0.00	0	\$0.00	\$179.60
0709-234-0617-2 C3	CITY OF MADISON ENGINEER FUTURE TRANSPORTATION 535 210 MLK JR BLVD RM 115 MADISON WI	638 W MAIN ST	50.78	17,112	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	30.00	\$269.40	0	\$0.00	0.00	\$0.00	0	0.00	0	\$0.00	\$269.40
0709-234-1005-8 PUDSIP	MADISON MUTUAL HOUSING 550 W WASHINGTON AVE MADISON WI	641 W MAIN ST	198.83	58,619	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	75.00	\$673.50	0	\$0.00	0.00	\$0.00	0	0.00	0	\$0.00	\$673.50
0709-234-0711-2 C	CITY OF MADISON PARKS BRITTINGHAM PARK 215 MLK JR BLVD STE 120 MADISON WI	101 PROUDFIT ST	72.45	20,355	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	40.00	\$359.20	0	\$0.00	0.00	\$0.00	0	0.00	0	\$0.00	\$359.20
0709-231-2520-1 C2	TELCO COMMUNITY CREDIT UNION 555 W WASHINGTON AVE MADISON WI	555 W WASHINGTON AVE	165.00	16,665	497.80	\$288.72	177.70	\$312.75	320.10	\$521.76	200.00	\$1,796.00	1	\$123.38	23.00	\$342.70	2	330.00	33,330	\$3,903.34	\$7,288.66
0709-234-0616-4 C3	SHEEL, GREGORY & SHERRY L NELSON 512 W BROADWAY MADISON WI	631 W WASHINGTON AVE	23.73	11,326	60.00	\$34.80	0.00	\$0.00	60.00	\$97.80	23.00	\$206.54	0	\$0.00	0.00	\$0.00	0	0.00	0	\$0.00	\$339.14
0709-234-0610-6 C3	GROUP HEALTH COOPERATIVE OF SOUTH CENTRAL WIS 8202 EXCELSIOR DR MADISON WI	675 W WASHINGTON AVE	308.68	89,083	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	80.00	\$718.40	0	\$0.00	0.00	\$0.00	0	0.00	0	\$0.00	\$718.40
0709-231-3322-0 R6	ELMER, DONALD G & FREDERICK J MUCI 552 W WILSON ST MADISON WI	552 W WILSON ST	66.00	2,120	239.40	\$138.85	108.80	\$191.49	130.60	\$212.88	46.00	\$413.08	1	\$123.38	30.00	\$447.00	1.5	99.00	3,180	\$774.72	\$2,301.39
0709-234-0412-6 M1	WISCONSIN & SOUTHERN RR 5300 N 33RD ST MILWAUKEE WI	602 W WILSON ST	33.00	2,790	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	33.00	\$296.34	0	\$0.00	0.00	\$0.00	0	0.00	0	\$0.00	\$296.34
0709-234-1008-2 C, M1	WISCONSIN & SOUTHERN RR 5300 N 33RD ST MILWAUKEE WI	651 W WILSON ST	50.00	63,325	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	50.00	\$449.00	0	\$0.00	0.00	\$0.00	0	0.00	0	\$0.00	\$449.00
<b>TOTALS</b>					<b>4,448.85</b>	<b>\$2,580.33</b>	<b>1,562.40</b>	<b>\$3,068.42</b>	<b>3,135.05</b>	<b>\$5,110.13</b>	<b>2,469.20</b>	<b>\$22,173.42</b>	<b>12.00</b>	<b>\$1,480.56</b>	<b>297</b>	<b>\$8,705.12</b>		<b>3201.30</b>	<b>328236.50</b>	<b>\$38,151.03</b>	<b>\$81,269.01</b>

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**APPENDIX A  
ASSESSMENT SPLIT FOR 4TH WARD LOFTS**

<b>Residential Units</b>	<b>Unit Type</b>	<b>% Interest in Common Elements</b>	<b>Total Assessment</b>
<b><u>Doris House</u></b>			
Unit 605			\$2,133.61
<b><u>Main Street</u></b>			
611-101	C-1	1.410%	\$93.70
615-102	C-1	1.410%	\$93.70
613-103	B-2	1.220%	\$81.07
615-104	B-3	1.170%	\$77.75
617-107	B-2	1.220%	\$81.07
615-108	B-2	1.220%	\$81.07
619-109	C-1	1.410%	\$93.70
615-110	C-1	1.410%	\$93.70
615-201	C-1	1.410%	\$93.70
615-202	C-1	1.410%	\$93.70
615-203	B-2	1.220%	\$81.07
615-204	B-3	1.170%	\$77.75
615-205	A-2	1.110%	\$73.76
615-206	A-2	1.110%	\$73.76
615-207	B-2	1.220%	\$81.07
615-208	B-2	1.220%	\$81.07
615-209	C-1	1.410%	\$93.70
615-210	C-1	1.410%	\$93.70
615-301	C-1	1.410%	\$93.70
615-302	C-1	1.410%	\$93.70
615-303	B-2	1.220%	\$81.07
615-304	B-3	1.170%	\$77.75
615-305	A-2	1.110%	\$73.76
615-306	A-2	1.110%	\$73.76
615-307	B-2	1.220%	\$81.07
615-308	B-2	1.220%	\$81.07
615-309	C-1	1.410%	\$93.70
615-310	C-1	1.410%	\$93.70
615-401	C-1	1.410%	\$93.70
615-402	C-1	1.410%	\$93.70
615-403	B-2	1.220%	\$81.07
615-404	B-3	1.170%	\$77.75
615-405	A-2	1.110%	\$73.76
615-406	A-2	1.110%	\$73.76
615-407	B-2	1.220%	\$81.07
615-408	B-2	1.220%	\$81.07
615-409	C-1	1.410%	\$93.70
615-410	C-1	1.410%	\$93.70
<b><u>Doty Street</u></b>			
610-101	B-1	1.240%	\$82.40
614-102	B-1	1.240%	\$82.40
612-103	A-1c	1.180%	\$78.41
614-104	A-1c	1.180%	\$78.41
616-107	A-1b	1.300%	\$86.39
614-108	C-2	1.510%	\$100.34
614-201	B-1	1.240%	\$82.40
614-202	B-1	1.240%	\$82.40

**APPENDIX A  
ASSESSMENT SPLIT FOR 4TH WARD LOFTS**

<b>Residential Units</b>	<b>Unit Type</b>	<b>% Interest in Common Elements</b>	<b>Total Assessment</b>
614-203	A-1	1.180%	\$78.41
614-204	A-1	1.180%	\$78.41
614-205	A-3	1.030%	\$68.45
614-206	A-4	1.010%	\$67.12
614-207	A-1	1.180%	\$78.41
614-208	A-1	1.180%	\$78.41
614-209	B-1	1.240%	\$82.40
614-210	B-1a	1.240%	\$82.40
614-301	B-1	1.240%	\$82.40
614-302	B-1	1.240%	\$82.40
614-303	A-1	1.180%	\$78.41
614-304	A-1	1.180%	\$78.41
614-305	A-3	1.030%	\$68.45
614-306	A-4	1.010%	\$67.12
614-307	A-1	1.180%	\$78.41
614-308	A-1	1.180%	\$78.41
614-309	B-1	1.240%	\$82.40
614-310	B-1a	1.240%	\$82.40
614-401	B-1	1.240%	\$82.40
614-402	B-1	1.240%	\$82.40
614-403	A-1	1.180%	\$78.41
614-404	A-1	1.180%	\$78.41
614-405	A-3	1.030%	\$68.45
614-406	A-4	1.010%	\$67.12
614-407	A-1	1.180%	\$78.41
614-408	A-1	1.180%	\$78.41
614-409	B-1	1.240%	\$82.40
614-410	B-1a	1.240%	\$82.40

<b>Parking Units</b>			
1		0.085%	\$5.70
2		0.085%	\$5.70
3		0.085%	\$5.70
4		0.085%	\$5.70
5		0.085%	\$5.70
6		0.085%	\$5.70
7		0.085%	\$5.70
8		0.085%	\$5.70
9		0.085%	\$5.70
10		0.085%	\$5.70
11		0.085%	\$5.70
12		0.085%	\$5.70
13		0.085%	\$5.70
14		0.085%	\$5.70
15		0.085%	\$5.70
16		0.085%	\$5.70
17		0.085%	\$5.70
18		0.085%	\$5.70
19		0.085%	\$5.70
20		0.085%	\$5.70
21		0.085%	\$5.70
22		0.085%	\$5.70

**APPENDIX A  
ASSESSMENT SPLIT FOR 4TH WARD LOFTS**

<b>Residential Units</b>	<b>Unit Type</b>	<b>% Interest in Common Elements</b>	<b>Total Assessment</b>
23		0.085%	\$5.70
24		0.085%	\$5.70
25		0.085%	\$5.70
26		0.085%	\$5.70
27		0.085%	\$5.70
28		0.085%	\$5.70
29		0.085%	\$5.70
30		0.085%	\$5.70
31		0.085%	\$5.70
32		0.085%	\$5.70
33		0.085%	\$5.70
34		0.085%	\$5.70
35		0.085%	\$5.70
36		0.085%	\$5.70
37		0.085%	\$5.70
38		0.085%	\$5.70
39		0.085%	\$5.70
40		0.085%	\$5.70
41		0.085%	\$5.70
42		0.085%	\$5.70
43		0.085%	\$5.70
44		0.085%	\$5.70
45		0.085%	\$5.70
46		0.085%	\$5.70
47		0.085%	\$5.70
48		0.085%	\$5.70
49		0.085%	\$5.70
50		0.085%	\$5.70
51		0.085%	\$5.70
52		0.085%	\$5.70
53		0.085%	\$5.70
54		0.085%	\$5.70
55		0.085%	\$5.70
56		0.085%	\$5.70
57		0.085%	\$5.70
58		0.085%	\$5.70
59		0.085%	\$5.70
60		0.085%	\$5.70
61		0.085%	\$5.70
62		0.085%	\$5.70
63		0.085%	\$5.70
64		0.085%	\$5.70
65		0.085%	\$5.70
66		0.085%	\$5.70
67		0.085%	\$5.70
68		0.085%	\$5.70
69		0.085%	\$5.70
70		0.085%	\$5.70
71		0.085%	\$5.70
72		0.085%	\$5.70
73		0.085%	\$5.70
74		0.085%	\$5.70
75		0.085%	\$5.70

<b>APPENDIX A ASSESSMENT SPLIT FOR 4TH WARD LOFTS</b>			
<b>Residential Units</b>	<b>Unit Type</b>	<b>% Interest in Common Elements</b>	<b>Total Assessment</b>
76		0.085%	\$5.70
77		0.085%	\$5.70
78		0.085%	\$5.70
79		0.085%	\$5.70
80		0.085%	\$5.70
81		0.085%	\$5.70
82		0.085%	\$5.70
83		0.085%	\$5.70
84		0.085%	\$5.70
85		0.085%	\$5.70
86		0.085%	\$5.70
87		0.120%	\$8.05
88		0.120%	\$8.05
89		0.120%	\$8.05
90		0.085%	\$5.70
91		0.085%	\$5.70
92		0.120%	\$8.05
93		0.050%	\$3.35
94		0.050%	\$3.35
95		0.050%	\$3.35
96		0.050%	\$3.35
97		0.050%	\$3.35
98		0.050%	\$3.35
99		0.050%	\$3.35
100		0.050%	\$3.35

<b>GRAND TOTAL</b>			
<b>Residential Units</b>	<b>Number of Units</b>	<b>% Interest in Common Elements</b>	<b>Total Assessment</b>
Doris House	1	0.350%	\$2,133.61
Residential Units	74	91.350%	\$6,070.38
Parking Units	100	8.360%	\$560.60
<b>TOTALS</b>	<b>175</b>	<b>100.060%</b>	<b>\$8,764.59</b>

Note: Discrepancy of \$0.43 is due to rounding error.