

## City of Madison Engineering Division - Schedule of Assessments

Revised November 26, 2008

Project ID: 53W0733 Project Name: University Avenue & West Gorham Street Reconstruction Assessment District - 2009  
 Project Limits: North Bassett Street to Breese Terrace and North Bassett Street to North Broom Street

| Frontages Listed are for Street Shown |  |                    |                    | Street Reconstruction Items                           |          |   |        |  |          |   |            | Sanitary Sewer Reconstruction Items            |            |  |            | TOTAL<br>ASSM'T |
|---------------------------------------|--|--------------------|--------------------|---|----------|---|--------|--|----------|---|------------|--|------------|--|------------|-----------------|
| Parcel No./<br>Zoning                 | Owner's Name /<br>Mailing Address  | Parcel Location    | Frontage<br><br>LF | Remove Sidewalk<br>and Drive Apron @<br>\$1.50 per SF |          | Replace Drive<br>Apron @<br>\$3.50 per SF |        | Replace<br>Sidewalk @<br>\$3.00 per SF |          | Remove & Replace<br>Curb and Gutter @<br>\$15.00 per LF |            | Sanitary Sewer<br>Reconnect @<br>\$500.00 Each |            | Remove & Replace<br>Sanitary Lateral @<br>\$30.00 per LF |            |                 |
|                                       |  |                    |                    | SF  | Cost     | SF  | Cost   | SF                                     | Cost     | LF  | Cost       | Each   | Cost       | LF   | Cost       |                 |
| 0709-221-0501-4<br>PUDSIP, R5         | UNIV OF WIS REGENTS<br>VAN HISE HALL # 1860<br>1220 LINDEN DR<br>MADISON WI          | 323 N Breese Ter   | 699.00             | 100.00  | \$150.00 | 0.00                                      | \$0.00 | 100.00                                 | \$300.00 | 450.00  | \$6,750.00 | 1  | \$500.00   | 86.00  | \$2,580.00 | \$10,280.00     |
| 0709-232-0111-8<br>C2, DDZ1           | VICTORIA ASSOCIATES LLC<br>% FAIRCREST MANAGEMENT<br>1865 NORTHPORT DR<br>MADISON WI | 445 W Gilman St    | 0.00               | 100.00  | \$150.00 | 0.00                                      | \$0.00 | 100.00                                 | \$300.00 | 20.00   | \$300.00   | 1  | \$500.00   | 46.00  | \$1,380.00 | \$2,630.00      |
| 0709-232-0112-6<br>C2, DDZ1           | 453 WEST GILMAN ST LLC<br>% MADISON PROPERTY MGMT<br>10 N CHARTER ST<br>MADISON WI   | 453 W Gilman St    | 0.00               | 100.00  | \$150.00 | 0.00                                      | \$0.00 | 100.00                                 | \$300.00 | 20.00   | \$300.00   | 1  | \$500.00   | 46.00  | \$1,380.00 | \$2,630.00      |
| 0709-232-0113-4<br>C2, DDZ1           | HENDRICKSON TRUST,<br>DUANE H & BONNIE L<br>520 UNIVERSITY AVE<br>MADISON WI         | 459 W Gilman St    | 79.00              | 100.00  | \$150.00 | 0.00                                      | \$0.00 | 100.00                                 | \$300.00 | 20.00   | \$300.00   | 1  | \$500.00   | 46.00  | \$1,380.00 | \$2,630.00      |
| 0709-232-0114-2<br>C2, DDZ1           | BURSAC, MIRJANNA<br>1017 OCEAN RD<br>MADISON WI                                      | 461 W Gilman St    | 34.00              | 100.00  | \$150.00 | 0.00                                      | \$0.00 | 100.00                                 | \$300.00 | 20.00   | \$300.00   | 1  | \$500.00   | 46.00  | \$1,380.00 | \$2,630.00      |
| 0709-232-0129-1<br>C2, DDZ1           | LEE, HYUNGIRL<br>& JONGYEAN LEE<br>6406 ANTIETAM LN<br>MADISON WI                    | 402 W Gorham St    | 94.00              | 100.00  | \$150.00 | 0.00                                      | \$0.00 | 100.00                                 | \$300.00 | 20.00   | \$300.00   | 1  | \$500.00   | 28.00  | \$840.00   | \$2,090.00      |
| 0709-231-0507-1<br>DDZ2, R6           | 438 FRANCES LLC<br>PO BOX 620800<br>MIDDLETON WI                                     | 407 W Gorham St    | 33.00              | 100.00  | \$150.00 | 0.00                                      | \$0.00 | 100.00                                 | \$300.00 | 20.00   | \$300.00   | 1  | \$500.00   | 41.00  | \$1,230.00 | \$2,480.00      |
| 0709-232-0128-3<br>C2, DDZ1           | 408 LG PROPERTY LLC<br>408 W GORHAM ST<br>MADISON WI                                 | 408 W Gorham St    | 38.00              | 100.00  | \$150.00 | 0.00                                      | \$0.00 | 100.00                                 | \$300.00 | 20.00   | \$300.00   | 1  | \$500.00   | 27.00  | \$810.00   | \$2,060.00      |
| 0709-231-0515-4<br>DDZ2, PUDSIP       | JOHNSON ASSOCIATES LLP<br>% FORWARD MANAGEMENT<br>110 S BROOKS ST<br>MADISON WI      | 431 W Gorham St    | 99.00              | 200.00  | \$300.00 | 0.00                                      | \$0.00 | 200.00                                 | \$600.00 | 40.00   | \$600.00   | 2  | \$1,000.00 | 75.00  | \$2,250.00 | \$4,750.00      |
| 0709-232-1104-2<br>DDZ2, PUDSIP       | EMBASSY LLC, THE<br>505 UNIVERSITY AVE<br>MADISON WI                                 | 505 University Ave | 123.00             | 100.00  | \$150.00 | 0.00                                      | \$0.00 | 100.00                                 | \$300.00 | 20.00   | \$300.00   | 1  | \$500.00   | 53.00  | \$1,590.00 | \$2,840.00      |

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|---------------------------------------|--|--------------------|----------------|---|----------|---|--------|--|----------|---|----------|--|------------|--|------------|-----------------|
| Parcel No./<br>Zoning                 | Owner's Name /<br>Mailing Address  | Parcel Location    | Frontage<br>LF | Remove Sidewalk<br>and Drive Apron @<br>\$1.50 per SF |          | Replace Drive<br>Apron @<br>\$3.50 per SF |        | Replace<br>Sidewalk @<br>\$3.00 per SF |          | Remove & Replace<br>Curb and Gutter @<br>\$15.00 per LF |          | Sanitary Sewer<br>Reconnect @<br>\$500.00 Each |            | Remove & Replace<br>Sanitary Lateral @<br>\$30.00 per LF |            |                 |
|                                       |  |                    |                | SF  | Cost     | SF  | Cost   | SF                                     | Cost     | LF  | Cost     | Each   | Cost       | LF   | Cost       |                 |
| 0709-232-0116-8<br>DDZ1, DDZ2         | FIRST UNIVERSITY FAMILY<br>LIMITED PARTNERSHIP<br>401 N CARROLL ST<br>MADISON WI   | 510 University Ave | 159.91         | 200.00  | \$300.00 | 0.00                                      | \$0.00 | 200.00                                 | \$600.00 | 40.00   | \$600.00 | 2  | \$1,000.00 | 90.00  | \$2,700.00 | \$5,200.00      |
| 0709-232-1105-0<br>DDZ2, PUDSIP       | LACIEL LLC<br>110 S BROOKS ST<br>MADISON WI  | 515 University Ave | 179.93         | 200.00  | \$300.00 | 0.00                                      | \$0.00 | 200.00                                 | \$600.00 | 40.00   | \$600.00 | 2  | \$1,000.00 | 113.00   | \$3,390.00 | \$5,890.00      |
| 0709-232-1109-2<br>C2, DDZ2           | GOEDEN COMMERCIAL<br>BUILDING LLC<br>3843 MANITO CT<br>MIDDLETON WI                | 529 University Ave | 100.00         | 100.00  | \$150.00 | 0.00                                      | \$0.00 | 100.00                                 | \$300.00 | 20.00   | \$300.00 | 1  | \$500.00   | 53.00  | \$1,590.00 | \$2,840.00      |
| 0709-232-0115-0<br>C2, DDZ1           | SCHERER, WILLIAM & EDWARD<br>BILLS KEY SHOP<br>536 UNIVERSITY AVE<br>MADISON WI    | 536 University Ave | 73.67          | 100.00  | \$150.00 | 0.00                                      | \$0.00 | 100.00                                 | \$300.00 | 20.00   | \$300.00 | 1  | \$500.00   | 46.00  | \$1,380.00 | \$2,630.00      |
| 0709-232-0325-5<br>C2, DDZ1           | WANSERSKI, JAY P<br>4872 TRANTIN CT<br>WAUNAKEE WI                                 | 602 University Ave | 22.00          | 100.00  | \$150.00 | 0.00                                      | \$0.00 | 100.00                                 | \$300.00 | 20.00   | \$300.00 | 1  | \$500.00   | 32.00  | \$960.00   | \$2,210.00      |
| 0709-232-0324-7<br>C2, DDZ1           | MAXWELL, CONNIE E<br>& PEDER E MOREN<br>2002 ATWOOD AVE STE 212<br>MADISON WI      | 604 University Ave | 42.50          | 200.00  | \$300.00 | 0.00                                      | \$0.00 | 200.00                                 | \$600.00 | 40.00   | \$600.00 | 2  | \$1,000.00 | 59.00  | \$1,770.00 | \$4,270.00      |
| 0709-232-0323-9<br>C2, DDZ1           | H M ERICSON LMTD PRTNRSH<br>3923 PRAIRIE DUNES RD<br>SARASOTA FL                   | 608 University Ave | 21.50          | 100.00  | \$150.00 | 0.00                                      | \$0.00 | 100.00                                 | \$300.00 | 20.00   | \$300.00 | 1  | \$500.00   | 28.00  | \$840.00   | \$2,090.00      |
| 0709-232-0322-1<br>C2, DDZ1           | 612 UNIVERSITY INVESTMENT<br>LLC % LOFGREN PROPERTIES<br>PO BOX 6473<br>MADISON WI | 610 University Ave | 42.00          | 100.00  | \$150.00 | 0.00                                      | \$0.00 | 100.00                                 | \$300.00 | 20.00   | \$300.00 | 1  | \$500.00   | 27.00  | \$810.00   | \$2,060.00      |
| 0709-232-0321-3<br>C2, DDZ1           | YAN, YUN YAN CHEN<br>& MAN TUNG YAN<br>907 E JOHNSON ST<br>MADISON WI              | 616 University Ave | 44.00          | 100.00  | \$150.00 | 0.00                                      | \$0.00 | 100.00                                 | \$300.00 | 20.00   | \$300.00 | 1  | \$500.00   | 26.00  | \$780.00   | \$2,030.00      |
| 0709-232-0311-4<br>C2, DDZ1           | OKONEK, JON F & JAMIE<br>1402 ELDORADO CT<br>WAUNAKEE WI                           | 622 University Ave | 87.78          | 200.00  | \$300.00 | 0.00                                      | \$0.00 | 200.00                                 | \$600.00 | 40.00   | \$600.00 | 2  | \$1,000.00 | 50.00  | \$1,500.00 | \$4,000.00      |

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|                                       |  |                     |                | SF  | Cost       | SF  | Cost   | SF                                     | Cost        | LF  | Cost        | Each   | Cost        | LF   | Cost        |                 |
| 0709-232-0335-4<br>C2, DDZ1           | LEE, JONGYEAN & HYUNGIRL<br>626 UNIVERSITY AVE<br>MADISON WI                               | 626 University Ave  | 35.38          | 100.00  | \$150.00   | 0.00                                      | \$0.00 | 100.00                                 | \$300.00    | 20.00   | \$300.00    | 1  | \$500.00    | 25.00  | \$750.00    | \$2,000.00      |
| 0709-232-0801-5<br>C2, R5             | UNIV OF WISC REGENTS<br>VAN HISE HALL #1860<br>1220 LINDEN DR<br>MADISON WI                | 821 University Ave  | 306.80         | 0.00  | \$0.00     | 0.00                                      | \$0.00 | 0.00                                   | \$0.00      | 40.00   | \$600.00    | 0  | \$0.00      | 0.00   | \$0.00      | \$600.00        |
| 0709-143-0501-0<br>HIS-L, R5          | UNIV OF WIS REGENTS<br>VAN HISE HALL # 1860<br>1220 LINDEN DR<br>MADISON WI                | 970 University Ave  | 1400.00        | 200.00  | \$300.00   | 0.00                                      | \$0.00 | 200.00                                 | \$600.00    | 40.00   | \$600.00    | 2  | \$1,000.00  | 166.00   | \$4,980.00  | \$7,480.00      |
| 0709-232-0702-5<br>PUDSIP             | UNIV OF WIS REGENTS<br>VAN HISE HALL # 1860<br>1220 LINDEN DR<br>MADISON WI                | 975 University Ave  | 400.00         | 200.00  | \$300.00   | 0.00                                      | \$0.00 | 200.00                                 | \$600.00    | 40.00   | \$600.00    | 2  | \$1,000.00  | 60.00  | \$1,800.00  | \$4,300.00      |
| 0709-232-0601-9<br>R6                 | UNIVERSITY COMMISSION OF<br>THE EPISCOPAL CHURCH -WIS<br>1001 UNIVERSITY AVE<br>MADISON WI | 1001 University Ave | 146.78         | 200.00  | \$300.00   | 0.00                                      | \$0.00 | 200.00                                 | \$600.00    | 90.00   | \$1,350.00  | 2  | \$1,000.00  | 60.00  | \$1,800.00  | \$5,050.00      |
| 0709-232-0603-5<br>PUDSIP, R6         | LUTHER MEMORIAL EVNGLCAL<br>LUTHERAN CHRCH OF MADISON<br>1021 UNIVERSITY AVE<br>MADISON WI | 1019 University Ave | 232.72         | 200.00  | \$300.00   | 0.00                                      | \$0.00 | 200.00                                 | \$600.00    | 90.00   | \$1,350.00  | 2  | \$1,000.00  | 60.00  | \$1,800.00  | \$5,050.00      |
| 0709-221-0102-0<br>PUDSIP             | UNIV OF WIS REGENTS<br>VAN HISE HALL # 1860<br>1220 LINDEN DR<br>MADISON WI                | 1105 University Ave | 174.00         | 200.00  | \$300.00   | 0.00                                      | \$0.00 | 200.00                                 | \$600.00    | 90.00   | \$1,350.00  | 2  | \$1,000.00  | 50.00  | \$1,500.00  | \$4,750.00      |
| 0709-221-0101-2<br>R6                 | WESLEY FOUNDATION OF WIS<br>1127 UNIVERSITY AVE<br>MADISON WI                              | 1127 University Ave | 197.00         | 200.00  | \$300.00   | 0.00                                      | \$0.00 | 200.00                                 | \$600.00    | 90.00   | \$1,350.00  | 2  | \$1,000.00  | 50.00  | \$1,500.00  | \$4,750.00      |
| 0709-221-0201-0<br>C2, R6             | UNIV OF WIS REGENTS<br>VAN HISE HALL # 1860<br>1220 LINDEN DR<br>MADISON WI                | 1209 University Ave |                | 300.00  | \$450.00   | 0.00                                      | \$0.00 | 0.00                                   | \$0.00      | 0.00  | \$0.00      | 3  | \$1,500.00  | 75.00  | \$2,250.00  | \$4,200.00      |
| 0709-221-0402-4<br>C2                 | ISTHMUS DEVELOPMENT LLC<br>& L & M LLC<br>251 PROGRESS WAY # 300<br>WAUNAKEE WI            | 1403 University Ave | 110.00         | 200.00  | \$300.00   | 0.00                                      | \$0.00 | 200.00                                 | \$600.00    | 40.00   | \$600.00    | 2  | \$1,000.00  | 35.00  | \$1,050.00  | \$3,550.00      |
| 0709-222-0102-8<br>OR                 | UNIV OF WIS REGENTS<br>VAN HISE HALL # 1860<br>1220 LINDEN DR<br>MADISON WI                | 1610 University Ave | 896.91         | 0.00  | \$0.00     | 0.00                                      | \$0.00 | 0.00                                   | \$0.00      | 130.00  | \$1,950.00  | 0  | \$0.00      | 0.00   | \$0.00      | \$1,950.00      |
| TOTAL                                 |  |                     |                | 4,300.00  | \$6,450.00 | 0.00                                      | \$0.00 | 4,000.00                               | \$12,000.00 | 1,600.00  | \$24,000.00 | 43.00  | \$21,500.00 | 1599   | \$47,970.00 | \$111,920.00    |