

City of Madison Engineering Division - Schedule of Assessments

February 23, 2007

Project 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 \$1.50 per SF SF Cost	Replace Drive Apron \$3.50 per SF SF Cost	Replace Sidewalk \$3.00 per SF SF Cost	Remove & Replace Curb and Gutter \$15.00 per LF LF Cost	Sanitary Sewer Reconnect \$250.00 Each Each Cost	Remove & Replace Sanitary Lateral \$19.25 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	695.00	\$1,042.50	264.00	\$924.00	525.00	\$1,575.00	447.00	\$6,705.00	1	\$250.00	20.00	\$385.00	2	660.00	87,120	\$19,924.45	\$30,805.95
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	215.00	\$322.50	101.00	\$353.50	150.00	\$450.00	66.00	\$990.00	1	\$250.00	20.00	\$385.00	2	132.00	8,712	\$2,863.50	\$5,614.50
0709-234-0512-4 M1	BACK PORCH RADIO BRDCTING 118 S BEDFORD ST MADISON WI	118 S BEDFORD ST	66.00	4,356	200.00	\$300.00	0.00	\$0.00	200.00	\$600.00	101.00	\$1,515.00	0	\$0.00	0.00	\$0.00	2	132.00	8,712	\$2,863.50	\$5,278.50
0709-231-3318-9 R6	DOTY STREET PARTNERS LLC % RICK MCKY 6902 OLD SAUK RD MADISON WI	211 S BEDFORD ST	66.00	4,356	309.00	\$463.50	184.00	\$644.00	125.00	\$375.00	66.00	\$990.00	1	\$250.00	40.00	\$770.00	1.5	99.00	6,534	\$2,147.62	\$5,640.12
0709-231-3320-4 R6	TRAN, THANH 819 S PARK ST MADISON WI	215 S BEDFORD ST	33.00	2,178	224.00	\$336.00	124.00	\$434.00	100.00	\$300.00	33.00	\$495.00	1	\$250.00	40.00	\$770.00	1.5	49.50	3,267	\$1,073.81	\$3,658.81
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	209.00	\$313.50	84.00	\$294.00	125.00	\$375.00	33.00	\$495.00	1	\$250.00	40.00	\$770.00	1.5	49.50	3,267	\$1,073.81	\$3,571.31
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	985.00	\$1,477.50	0.00	\$0.00	285.00	\$855.00	46.00	\$690.00	1	\$250.00	40.00	\$770.00	2	132.00	4,356	\$2,302.80	\$6,345.30
0709-231-3220-6 R6	LAKEHOUSE INVESTMENTS 3 LLC % MICAH DISALVO 2817 INTERLAKEN PASS MADISON WI	554 W DOTY ST	132.20	4,356	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	112.20	\$1,683.00	0	\$0.00	0.00	\$0.00	1.5	198.30	6,534	\$3,458.16	\$5,141.16
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	723.00	\$1,084.50	248.00	\$868.00	475.00	\$1,425.00	299.00	\$4,485.00	1	\$250.00	40.00	\$770.00	2	528.00	54,944	\$14,040.71	\$22,923.21
0709-231-3219-9 C2	TRAINORS STORE LLC 612 W MAIN ST MADISON WI	551 W MAIN ST	132.00	6,225	345.00	\$517.50	140.00	\$490.00	205.00	\$615.00	132.00	\$1,980.00	1	\$250.00	50.00	\$962.50	2	264.00	12,450	\$5,086.75	\$9,901.75
0709-231-2522-7 C2	RYNES, PATRICK HENRY 554 W MAIN ST MADISON WI	554 W MAIN ST	165.00	5,445	791.00	\$1,186.50	198.00	\$693.00	125.00	\$375.00	165.00	\$2,475.00	1	\$250.00	60.00	\$1,155.00	2	330.00	10,890	\$5,757.00	\$11,891.50
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	467.00	\$700.50	142.00	\$497.00	325.00	\$975.00	202.00	\$3,030.00	1	\$250.00	20.00	\$385.00	1.5	198.00	84,941	\$13,546.54	\$19,384.04 *
0709-234-0614-8 M1	KW DELTA LLC 612 W MAIN ST MADISON WI	612 W MAIN ST	128.00	25,410	200.00	\$300.00	0.00	\$0.00	200.00	\$600.00	45.00	\$675.00	0	\$0.00	0.00	\$0.00	0	0.00	0	\$0.00	\$1,575.00
0709-234-0611-4 M1	KW DELTA LLC 612 W MAIN ST MADISON WI	624 W MAIN ST	136.00	22,440	220.00	\$330.00	0.00	\$0.00	220.00	\$660.00	50.00	\$750.00	0	\$0.00	0.00	\$0.00	0	0.00	0	\$0.00	\$1,740.00
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	\$450.00	0	\$0.00	0.00	\$0.00	0	0.00	0	\$0.00	\$450.00

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

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Parcel No./ Zoning	Owner's Name / Mailing Address	Parcel Location	Frontage	Lot Size	Remove Sidewalk and Drive Apron \$1.50 per SF	Cost	Replace Drive Apron \$3.50 per SF	Cost	Replace Sidewalk \$3.00 per SF	Cost	Remove & Replace Curb and Gutter \$15.00 per LF	Cost	Sanitary Sewer Reconnect \$250.00 Each	Cost	Remove & Replace Sanitary Lateral \$19.25 per LF	Cost	Factor	Factored Frontage LF	Factored Area SF	Total Street Lighting Cost	
			LF	SF									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	100.00	\$150.00	0.00	\$0.00	100.00	\$300.00	30.00	\$450.00	0	\$0.00	0.00	\$0.00	0	0.00	0	\$0.00	\$900.00
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	\$225.00	0	\$0.00	0.00	\$0.00	0	0.00	0	\$0.00	\$225.00
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	\$300.00	0	\$0.00	0.00	\$0.00	0	0.00	0	\$0.00	\$300.00
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	\$450.00	0	\$0.00	0.00	\$0.00	0	0.00	0	\$0.00	\$450.00
0709-234-1005-8 PUDSIP	MADISON MUTUAL HOUSING 550 W WASHINGTON AVE MADISON WI	641 W MAIN ST	198.83	58,619	100.00	\$150.00	0.00	\$0.00	100.00	\$300.00	75.00	\$1,125.00	0	\$0.00	0.00	\$0.00	0	0.00	0	\$0.00	\$1,575.00
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	\$600.00	0	\$0.00	0.00	\$0.00	0	0.00	0	\$0.00	\$600.00
0709-231-2520-1 C2	TELCO COMMUNITY CREDIT UNION 555 W WASHINGTON AVE MADISON WI	555 W WASHINGTON AVE	165.00	16,665	299.00	\$448.50	174.00	\$609.00	125.00	\$375.00	200.00	\$3,000.00	1	\$250.00	60.00	\$1,155.00	2	330.00	33,330	\$8,645.44	\$14,482.94
0709-234-0616-4 C3	SCHEEL, GREGORY & SHERRY L NELSON 512 W BROADWAY MADISON WI	631 W WASHINGTON AVE	23.73	11,326	120.00	\$180.00	0.00	\$0.00	120.00	\$360.00	23.00	\$345.00	0	\$0.00	0.00	\$0.00	0	0.00	0	\$0.00	\$885.00
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	\$1,200.00	0	\$0.00	0.00	\$0.00	0	0.00	0	\$0.00	\$1,200.00
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	328.00	\$492.00	128.00	\$448.00	200.00	\$600.00	46.00	\$690.00	1	\$250.00	40.00	\$770.00	1.5	99.00	3,180	\$1,715.90	\$4,965.90
0709-234-0412-6 M1	WISCONSIN & SOUTHERN RR 5300 N 33RD ST MILWAUKEE WI	602 W WILSON ST	33.00	2,790	150.00	\$225.00	0.00	\$0.00	150.00	\$450.00	33.00	\$495.00	0	\$0.00	0.00	\$0.00	0	0.00	0	\$0.00	\$1,170.00
0709-234-1008-2 C, M1	WISCONSIN & SOUTHERN RR 5300 N 33RD ST MILWAUKEE WI	651 W WILSON ST	50.00	63,325	50.00	\$75.00	0.00	\$0.00	50.00	\$150.00	50.00	\$750.00	0	\$0.00	0.00	\$0.00	0	0.00	0	\$0.00	\$975.00
TOTALS					6,730.00	\$10,095.00	1,787.00	\$6,254.50	3,905.00	\$11,715.00	2,469.20	\$37,038.00	12.00	\$3,000.00	470	\$9,047.50		3201.30	328236.50	\$84,500.00	\$161,650.00

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

Residential Units	Unit Type	% Interest in Common Elements	Total Assessment
<u>Main Street</u>			
611-101	C-1	1.410%	\$273.31
615-102	C-1	1.410%	\$273.31
613-103	B-2	1.220%	\$236.49
615-104	B-3	1.170%	\$226.79
617-107	B-2	1.220%	\$236.49
615-108	B-2	1.220%	\$236.49
619-109	C-1	1.410%	\$273.31
615-110	C-1	1.410%	\$273.31
615-201	C-1	1.410%	\$273.31
615-202	C-1	1.410%	\$273.31
615-203	B-2	1.220%	\$236.49
615-204	B-3	1.170%	\$226.79
615-205	A-2	1.110%	\$215.16
615-206	A-2	1.110%	\$215.16
615-207	B-2	1.220%	\$236.49
615-208	B-2	1.220%	\$236.49
615-209	C-1	1.410%	\$273.31
615-210	C-1	1.410%	\$273.31
615-301	C-1	1.410%	\$273.31
615-302	C-1	1.410%	\$273.31
615-303	B-2	1.220%	\$236.49
615-304	B-3	1.170%	\$226.79
615-305	A-2	1.110%	\$215.16
615-306	A-2	1.110%	\$215.16
615-307	B-2	1.220%	\$236.49
615-308	B-2	1.220%	\$236.49
615-309	C-1	1.410%	\$273.31
615-310	C-1	1.410%	\$273.31
615-401	C-1	1.410%	\$273.31
615-402	C-1	1.410%	\$273.31
615-403	B-2	1.220%	\$236.49
615-404	B-3	1.170%	\$226.79
615-405	A-2	1.110%	\$215.16
615-406	A-2	1.110%	\$215.16
615-407	B-2	1.220%	\$236.49
615-408	B-2	1.220%	\$236.49
615-409	C-1	1.410%	\$273.31
615-410	C-1	1.410%	\$273.31
<u>Doty Street</u>			
610-101	B-1	1.240%	\$240.36
614-102	B-1	1.240%	\$240.36
612-103	A-1c	1.180%	\$228.73
614-104	A-1c	1.180%	\$228.73
616-107	A-1b	1.300%	\$251.99
614-108	C-2	1.510%	\$292.70
614-201	B-1	1.240%	\$240.36
614-202	B-1	1.240%	\$240.36
614-203	A-1	1.180%	\$228.73
614-204	A-1	1.180%	\$228.73
614-205	A-3	1.030%	\$199.66
614-206	A-4	1.010%	\$195.78

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

Residential Units	Unit Type	% Interest in Common Elements	Total Assessment
614-207	A-1	1.180%	\$228.73
614-208	A-1	1.180%	\$228.73
614-209	B-1	1.240%	\$240.36
614-210	B-1a	1.240%	\$240.36
614-301	B-1	1.240%	\$240.36
614-302	B-1	1.240%	\$240.36
614-303	A-1	1.180%	\$228.73
614-304	A-1	1.180%	\$228.73
614-305	A-3	1.030%	\$199.66
614-306	A-4	1.010%	\$195.78
614-307	A-1	1.180%	\$228.73
614-308	A-1	1.180%	\$228.73
614-309	B-1	1.240%	\$240.36
614-310	B-1a	1.240%	\$240.36
614-401	B-1	1.240%	\$240.36
614-402	B-1	1.240%	\$240.36
614-403	A-1	1.180%	\$228.73
614-404	A-1	1.180%	\$228.73
614-405	A-3	1.030%	\$199.66
614-406	A-4	1.010%	\$195.78
614-407	A-1	1.180%	\$228.73
614-408	A-1	1.180%	\$228.73
614-409	B-1	1.240%	\$240.36
614-410	B-1a	1.240%	\$240.36
Doris House			
Unit 605		0.350%	\$67.84
Parking Units			
1		0.085%	\$16.48
2		0.085%	\$16.48
3		0.085%	\$16.48
4		0.085%	\$16.48
5		0.085%	\$16.48
6		0.085%	\$16.48
7		0.085%	\$16.48
8		0.085%	\$16.48
9		0.085%	\$16.48
10		0.085%	\$16.48
11		0.085%	\$16.48
12		0.085%	\$16.48
13		0.085%	\$16.48
14		0.085%	\$16.48
15		0.085%	\$16.48
16		0.085%	\$16.48
17		0.085%	\$16.48
18		0.085%	\$16.48
19		0.085%	\$16.48
20		0.085%	\$16.48
21		0.085%	\$16.48
22		0.085%	\$16.48
23		0.085%	\$16.48
24		0.085%	\$16.48

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

Residential Units	Unit Type	% Interest in Common Elements	Total Assessment
25		0.085%	\$16.48
26		0.085%	\$16.48
27		0.085%	\$16.48
28		0.085%	\$16.48
29		0.085%	\$16.48
30		0.085%	\$16.48
31		0.085%	\$16.48
32		0.085%	\$16.48
33		0.085%	\$16.48
34		0.085%	\$16.48
35		0.085%	\$16.48
36		0.085%	\$16.48
37		0.085%	\$16.48
38		0.085%	\$16.48
39		0.085%	\$16.48
40		0.085%	\$16.48
41		0.085%	\$16.48
42		0.085%	\$16.48
43		0.085%	\$16.48
44		0.085%	\$16.48
45		0.085%	\$16.48
46		0.085%	\$16.48
47		0.085%	\$16.48
48		0.085%	\$16.48
49		0.085%	\$16.48
50		0.085%	\$16.48
51		0.085%	\$16.48
52		0.085%	\$16.48
53		0.085%	\$16.48
54		0.085%	\$16.48
55		0.085%	\$16.48
56		0.085%	\$16.48
57		0.085%	\$16.48
58		0.085%	\$16.48
59		0.085%	\$16.48
60		0.085%	\$16.48
61		0.085%	\$16.48
62		0.085%	\$16.48
63		0.085%	\$16.48
64		0.085%	\$16.48
65		0.085%	\$16.48
66		0.085%	\$16.48
67		0.085%	\$16.48
68		0.085%	\$16.48
69		0.085%	\$16.48
70		0.085%	\$16.48
71		0.085%	\$16.48
72		0.085%	\$16.48
73		0.085%	\$16.48
74		0.085%	\$16.48
75		0.085%	\$16.48
76		0.085%	\$16.48
77		0.085%	\$16.48

APPENDIX A ASSESSMENT SPLIT FOR 4TH WARD LOFTS			
Residential Units	Unit Type	% Interest in Common Elements	Total Assessment
78		0.085%	\$16.48
79		0.085%	\$16.48
80		0.085%	\$16.48
81		0.085%	\$16.48
82		0.085%	\$16.48
83		0.085%	\$16.48
84		0.085%	\$16.48
85		0.085%	\$16.48
86		0.085%	\$16.48
87		0.120%	\$23.26
88		0.120%	\$23.26
89		0.120%	\$23.26
90		0.085%	\$16.48
91		0.085%	\$16.48
92		0.120%	\$23.26
93		0.050%	\$9.69
94		0.050%	\$9.69
95		0.050%	\$9.69
96		0.050%	\$9.69
97		0.050%	\$9.69
98		0.050%	\$9.69
99		0.050%	\$9.69
100		0.050%	\$9.69

GRAND TOTAL			
Residential Units	Number of Units	% Interest in Common Elements	Total Assessment
Residential Units	75	91.700%	\$17,775.07
Parking Units	100	8.360%	\$1,620.80
TOTALS	175	100.060%	\$19,395.87

Note: Discrepancy of 0.060% (\$11.63) is considered negligible