

City of Madison Engineering Division - Schedule of Assessments  
Project Name: W. Washington Avenue Assessment District - 2021  
Project Limits: Bedford Street to Broom Street  
Project ID: 13173

Date: 7/25/2022

\*A factor has been applied for sidewalk and curb and gutter work adjacent to lots that abut more than one street and are single-family or two-family residential dwellings.

| Parcel No./<br>Zoning         |                                                                                           |                      |       | Owner's Name /<br>Mailing Address |    |        |  | Situs Address |    |        |  | Frontage<br>LF |        |    |        | Street Construction Items                                               |      |       |    |                                                       |      |      |    |                                                          |    |       |    | Sanitary Sewer Items                                                  |         |      |      |                                                  |       | Storm Sewer Items |                                                          |    |          | Street Lighting Items                                 |      |                                                  |      | TOTAL<br>ASSESSMENT |  |
|-------------------------------|-------------------------------------------------------------------------------------------|----------------------|-------|-----------------------------------|----|--------|--|---------------|----|--------|--|----------------|--------|----|--------|-------------------------------------------------------------------------|------|-------|----|-------------------------------------------------------|------|------|----|----------------------------------------------------------|----|-------|----|-----------------------------------------------------------------------|---------|------|------|--------------------------------------------------|-------|-------------------|----------------------------------------------------------|----|----------|-------------------------------------------------------|------|--------------------------------------------------|------|---------------------|--|
|                               |                                                                                           |                      |       |                                   |    |        |  |               |    |        |  |                |        |    |        | Remove Concrete<br>Driveway or Terrace @<br>\$2.59 per Square Foot (SF) |      |       |    | Install Concrete<br>Driveway Apron @<br>\$4.44 per SF |      |      |    | Remove & Replace<br>Concrete Sidewalk @<br>\$6.74 per SF |    |       |    | Remove & Replace<br>Curb and Gutter @<br>\$30.33 per Linear Foot (LF) |         |      |      | Sanitary Sewer<br>Reconnect @<br>\$1,161.50 Each |       |                   | Remove & Replace<br>Sanitary Lateral @<br>\$10.13 per LF |    |          | Private Storm Sewer<br>Reconnect @<br>\$1,937.75 Each |      | Install Pedestrian<br>Lighting<br>\$28.94 per LF |      |                     |  |
|                               |                                                                                           |                      |       |                                   |    |        |  |               |    |        |  |                |        |    |        | SF                                                                      | Cost |       |    | SF                                                    | Cost |      |    | Factor*                                                  | SF | Cost  |    |                                                                       | Factor* | LF   | Cost |                                                  |       | Each              | Cost                                                     |    |          | LF                                                    | Cost | Each                                             | Cost |                     |  |
| 0709-231-2328-9<br>PD         | MADISON DEVELOPMENT CORP<br>550 W WASHINGTON AVE<br>MADISON WI                            | 1 N Bedford St       | 57.00 | 0.00                              | \$ | -      |  | 0.00          | \$ | -      |  | 1.00           | 0.00   | \$ | -      |                                                                         | 1.00 | 0.00  | \$ | -                                                     |      | 0.00 | \$ | -                                                        |    | 0.00  | \$ | -                                                                     |         | 0.00 | \$   | -                                                | 57.00 | \$                | 1,649.58                                                 | \$ | 1,649.58 |                                                       |      |                                                  |      |                     |  |
| 0709-231-2206-7<br>DR2, HIS-L | PFEIFFER, DAVID & BRENDA<br>403 W WASHINGTON AVE<br>MADISON WI                            | 403 W Washington Ave | 33.00 | 0.00                              | \$ | -      |  | 0.00          | \$ | -      |  | 1.00           | 0.00   | \$ | -      |                                                                         | 1.00 | 20.00 | \$ | 606.60                                                |      | 0.00 | \$ | -                                                        |    | 0.00  | \$ | -                                                                     |         | 0.00 | \$   | -                                                | 33.00 | \$                | 955.02                                                   | \$ | 1,561.62 |                                                       |      |                                                  |      |                     |  |
| 0709-231-1641-6<br>PD         | BROOM & WASH LLC<br># 290<br>N14 W23755 STONE RIDGE DR<br>WAUKESHA WI                     | 404 W Washington Ave | 66.00 | 0.00                              | \$ | -      |  | 0.00          | \$ | -      |  | 0.50           | 0.00   | \$ | -      |                                                                         | 0.50 | 12.30 | \$ | 186.53                                                |      | 0.00 | \$ | -                                                        |    | 0.00  | \$ | -                                                                     |         | 0.00 | \$   | -                                                | 66.00 | \$                | 1,910.04                                                 | \$ | 2,096.57 |                                                       |      |                                                  |      |                     |  |
| 0709-231-2207-5<br>DR2        | ELICKSON LIVING TRUST<br>WILLIAM G ELICKSON<br>6427 HYSLOP RD<br>WAUNAKEE WI              | 405 W Washington Ave | 33.00 | 0.00                              | \$ | -      |  | 0.00          | \$ | -      |  | 1.00           | 53.50  | \$ | 360.59 |                                                                         | 1.00 | 0.00  | \$ | -                                                     |      | 1.00 | \$ | 1,161.50                                                 |    | 46.00 | \$ | 465.98                                                                |         | 0.00 | \$   | -                                                | 33.00 | \$                | 955.02                                                   | \$ | 2,943.09 |                                                       |      |                                                  |      |                     |  |
| 0709-231-2208-3<br>DR2        | ELICKSON LIVING TRUST<br>WILLIAM G ELICKSON<br>6427 HYSLOP RD<br>WAUNAKEE WI              | 407 W Washington Ave | 33.00 | 0.00                              | \$ | -      |  | 0.00          | \$ | -      |  | 1.00           | 50.40  | \$ | 339.70 |                                                                         | 1.00 | 0.00  | \$ | -                                                     |      | 1.00 | \$ | 1,161.50                                                 |    | 47.00 | \$ | 476.11                                                                |         | 0.00 | \$   | -                                                | 33.00 | \$                | 955.02                                                   | \$ | 2,932.33 |                                                       |      |                                                  |      |                     |  |
| 0709-231-1640-8<br>PD         | BROOM & WASH LLC<br># 290<br>N14 W23755 STONE RIDGE DR<br>WAUKESHA WI                     | 408 W Washington Ave | 33.00 | 5.10                              | \$ | 13.21  |  | 5.10          | \$ | 22.64  |  | 1.00           | 73.10  | \$ | 492.69 |                                                                         | 1.00 | 21.10 | \$ | 639.96                                                |      | 1.00 | \$ | 1,161.50                                                 |    | 49.00 | \$ | 496.37                                                                |         | 1.00 | \$   | 1,937.75                                         | 33.00 | \$                | 955.02                                                   | \$ | 5,719.15 |                                                       |      |                                                  |      |                     |  |
| 0709-231-2209-1<br>PD         | HAZEN II, JOHN C<br>1143 BLUE BIRD TRL<br>WAUNAKEE WI                                     | 411 W Washington Ave | 72.00 | 0.00                              | \$ | -      |  | 0.00          | \$ | -      |  | 1.00           | 120.30 | \$ | 810.82 |                                                                         | 1.00 | 13.00 | \$ | 394.29                                                |      | 2.00 | \$ | 2,323.00                                                 |    | 93.00 | \$ | 942.09                                                                |         | 0.00 | \$   | -                                                | 72.00 | \$                | 2,083.68                                                 | \$ | 6,553.88 |                                                       |      |                                                  |      |                     |  |
| 0709-231-1639-1<br>DR2        | WHITE, SIDNEY W<br>1447 DORMONT AVE<br>PITTSBURGH PA                                      | 412 W Washington Ave | 33.00 | 0.00                              | \$ | -      |  | 0.00          | \$ | -      |  | 1.00           | 61.90  | \$ | 417.21 |                                                                         | 1.00 | 33.00 | \$ | 1,000.89                                              |      | 1.00 | \$ | 1,161.50                                                 |    | 50.00 | \$ | 506.50                                                                |         | 0.00 | \$   | -                                                | 33.00 | \$                | 955.02                                                   | \$ | 4,041.12 |                                                       |      |                                                  |      |                     |  |
| 0709-231-1638-3<br>DR2        | FOWLER COMPANY LLC, THE<br>E7949 SOUTH AVE<br>REEDSBURG WI                                | 416 W Washington Ave | 33.00 | 0.00                              | \$ | -      |  | 0.00          | \$ | -      |  | 1.00           | 58.30  | \$ | 392.94 |                                                                         | 1.00 | 21.40 | \$ | 649.06                                                |      | 1.00 | \$ | 1,161.50                                                 |    | 46.00 | \$ | 465.98                                                                |         | 0.00 | \$   | -                                                | 33.00 | \$                | 955.02                                                   | \$ | 3,624.50 |                                                       |      |                                                  |      |                     |  |
| 0709-231-1637-5<br>DR2        | WASHINGTON APARTMENTS CO<br>% OAKLAND PROP SERV LLC<br>122 E OLIN AVE # 195<br>MADISON WI | 418 W Washington Ave | 33.00 | 0.00                              | \$ | -      |  | 0.00          | \$ | -      |  | 1.00           | 28.00  | \$ | 188.72 |                                                                         | 1.00 | 17.30 | \$ | 524.71                                                |      | 1.00 | \$ | 1,161.50                                                 |    | 43.00 | \$ | 435.59                                                                |         | 0.00 | \$   | -                                                | 33.00 | \$                | 955.02                                                   | \$ | 3,265.54 |                                                       |      |                                                  |      |                     |  |
| 0709-231-2212-4<br>PD         | ELICKSON LIVING TRUST<br>WILLIAM G ELICKSON<br>6427 HYSLOP RD<br>WAUNAKEE WI              | 419 W Washington Ave | 60.00 | 0.00                              | \$ | -      |  | 0.00          | \$ | -      |  | 1.00           | 103.80 | \$ | 699.61 |                                                                         | 1.00 | 0.00  | \$ | -                                                     |      | 2.00 | \$ | 2,323.00                                                 |    | 86.00 | \$ | 871.18                                                                |         | 0.00 | \$   | -                                                | 60.00 | \$                | 1,736.40                                                 | \$ | 5,630.19 |                                                       |      |                                                  |      |                     |  |
| 0709-231-1636-7<br>DR2        | WASHINGTON APARTMENTS CO<br>% OAKLAND PROP SERV LLC<br>122 E OLIN AVE # 195<br>MADISON WI | 420 W Washington Ave | 33.00 | 120.90                            | \$ | 313.13 |  | 131.60        | \$ | 584.30 |  | 1.00           | 56.00  | \$ | 377.44 |                                                                         | 1.00 | 33.00 | \$ | 1,000.89                                              |      | 1.00 | \$ | 1,161.50                                                 |    | 46.00 | \$ | 465.98                                                                |         | 0.00 | \$   | -                                                | 33.00 | \$                | 955.02                                                   | \$ | 4,858.27 |                                                       |      |                                                  |      |                     |  |

Date: 7/25/2022

\*A factor has been applied for sidewalk and curb and gutter work adjacent to lots that abut more than one street and are single-family or two-family residential dwellings.

| Parcel No./<br>Zoning  |                                                                                           |                      |        | Owner's Name /<br>Mailing Address |    |          |        | Situs Address |          |      |        | Frontage<br>LF |          |      |       | Street Construction Items                                               |          |      |    |                                                       |       |    |        |                                                          |    |          |        | Sanitary Sewer Items                                                  |          |    |           |                                                  |  | Storm Sewer Items |                                                          |  |  |                                                       |      | Street Lighting Items |                                                  |      |      |  |  | TOTAL<br>ASSESSMENT |  |
|------------------------|-------------------------------------------------------------------------------------------|----------------------|--------|-----------------------------------|----|----------|--------|---------------|----------|------|--------|----------------|----------|------|-------|-------------------------------------------------------------------------|----------|------|----|-------------------------------------------------------|-------|----|--------|----------------------------------------------------------|----|----------|--------|-----------------------------------------------------------------------|----------|----|-----------|--------------------------------------------------|--|-------------------|----------------------------------------------------------|--|--|-------------------------------------------------------|------|-----------------------|--------------------------------------------------|------|------|--|--|---------------------|--|
|                        |                                                                                           |                      |        |                                   |    |          |        |               |          |      |        |                |          |      |       | Remove Concrete<br>Driveway or Terrace @<br>\$2.59 per Square Foot (SF) |          |      |    | Install Concrete<br>Driveway Apron @<br>\$4.44 per SF |       |    |        | Remove & Replace<br>Concrete Sidewalk @<br>\$6.74 per SF |    |          |        | Remove & Replace<br>Curb and Gutter @<br>\$30.33 per Linear Foot (LF) |          |    |           | Sanitary Sewer<br>Reconnect @<br>\$1,161.50 Each |  |                   | Remove & Replace<br>Sanitary Lateral @<br>\$10.13 per LF |  |  | Private Storm Sewer<br>Reconnect @<br>\$1,937.75 Each |      |                       | Install Pedestrian<br>Lighting<br>\$28.94 per LF |      |      |  |  |                     |  |
|                        |                                                                                           |                      |        |                                   |    |          |        |               |          |      |        |                |          |      |       | SF                                                                      | Cost     |      |    | SF                                                    | Cost  |    |        | Factor*                                                  | SF | Cost     |        |                                                                       | Factor*  | LF | Cost      |                                                  |  | Each              | Cost                                                     |  |  | LF                                                    | Cost |                       |                                                  | Each | Cost |  |  |                     |  |
| 0709-231-1635-9<br>DR2 | WASHINGTON APARTMENTS CO<br>% OAKLAND PROP SERV LLC<br>122 E OLIN AVE # 195<br>MADISON WI | 422 W Washington Ave | 33.00  | 0.00                              | \$ | -        | 0.00   | \$            | -        | 1.00 | 45.60  | \$             | 307.34   | 1.00 | 33.00 | \$                                                                      | 1,000.89 | 1.00 | \$ | 1,161.50                                              | 49.00 | \$ | 496.37 | 0.00                                                     | \$ | -        | 33.00  | \$                                                                    | 955.02   | \$ | 3,921.12  |                                                  |  |                   |                                                          |  |  |                                                       |      |                       |                                                  |      |      |  |  |                     |  |
| 0709-231-2214-0<br>UMX | TWENTY FIFTEEN LLC<br>21 N BUTLER ST # 101<br>MADISON WI                                  | 425 W Washington Ave | 99.00  | 0.00                              | \$ | -        | 0.00   | \$            | -        | 1.00 | 0.00   | \$             | -        | 1.00 | 5.00  | \$                                                                      | 151.65   | 1.00 | \$ | 1,161.50                                              | 33.00 | \$ | 334.29 | 1.00                                                     | \$ | 1,937.75 | 99.00  | \$                                                                    | 2,865.06 | \$ | 6,450.25  |                                                  |  |                   |                                                          |  |  |                                                       |      |                       |                                                  |      |      |  |  |                     |  |
| 0709-231-1634-1<br>DR2 | WASHINGTON APARTMENTS CO<br>% OAKLAND PROP SERV LLC<br>122 E OLIN AVE # 195<br>MADISON WI | 426 W Washington Ave | 33.00  | 39.60                             | \$ | 102.56   | 39.60  | \$            | 175.82   | 1.00 | 59.40  | \$             | 400.36   | 1.00 | 33.00 | \$                                                                      | 1,000.89 | 1.00 | \$ | 1,161.50                                              | 49.00 | \$ | 496.37 | 0.00                                                     | \$ | -        | 33.00  | \$                                                                    | 955.02   | \$ | 4,292.52  |                                                  |  |                   |                                                          |  |  |                                                       |      |                       |                                                  |      |      |  |  |                     |  |
| 0709-231-1633-3<br>DR2 | WASHINGTON APARTMENTS CO<br>% OAKLAND PROP SERV LLC<br>122 E OLIN AVE # 195<br>MADISON WI | 430 W Washington Ave | 33.00  | 0.00                              | \$ | -        | 0.00   | \$            | -        | 1.00 | 106.50 | \$             | 717.81   | 1.00 | 20.30 | \$                                                                      | 615.70   | 1.00 | \$ | 1,161.50                                              | 49.00 | \$ | 496.37 | 0.00                                                     | \$ | -        | 33.00  | \$                                                                    | 955.02   | \$ | 3,946.40  |                                                  |  |                   |                                                          |  |  |                                                       |      |                       |                                                  |      |      |  |  |                     |  |
| 0709-231-1632-5<br>DR2 | WASHINGTON APARTMENTS CO<br>% OAKLAND PROP SERV LLC<br>122 E OLIN AVE # 195<br>MADISON WI | 432 W Washington Ave | 33.00  | 89.50                             | \$ | 231.81   | 89.50  | \$            | 397.38   | 1.00 | 79.50  | \$             | 535.83   | 1.00 | 20.20 | \$                                                                      | 612.67   | 1.00 | \$ | 1,161.50                                              | 48.00 | \$ | 486.24 | 0.00                                                     | \$ | -        | 33.00  | \$                                                                    | 955.02   | \$ | 4,380.44  |                                                  |  |                   |                                                          |  |  |                                                       |      |                       |                                                  |      |      |  |  |                     |  |
| 0709-231-2215-8<br>DR2 | SHIRLEY MAE INVESTORS LLC<br>11777 W LAKE PARK DR<br>MILWAUKEE WI                         | 433 W Washington Ave | 165.00 | 692.10                            | \$ | 1,792.54 | 775.30 | \$            | 3,442.33 | 1.00 | 262.40 | \$             | 1,768.58 | 1.00 | 76.00 | \$                                                                      | 2,305.08 | 1.00 | \$ | 1,161.50                                              | 39.00 | \$ | 395.07 | 0.00                                                     | \$ | -        | 165.00 | \$                                                                    | 4,775.10 | \$ | 15,640.20 |                                                  |  |                   |                                                          |  |  |                                                       |      |                       |                                                  |      |      |  |  |                     |  |
| 0709-231-1631-7<br>DR2 | WASHINGTON APARTMENTS CO<br>% OAKLAND PROP SERV LLC<br>122 E OLIN AVE # 195<br>MADISON WI | 436 W Washington Ave | 33.00  | 0.00                              | \$ | -        | 0.00   | \$            | -        | 1.00 | 53.00  | \$             | 357.22   | 1.00 | 33.00 | \$                                                                      | 1,000.89 | 1.00 | \$ | 1,161.50                                              | 43.00 | \$ | 435.59 | 0.00                                                     | \$ | -        | 33.00  | \$                                                                    | 955.02   | \$ | 3,910.22  |                                                  |  |                   |                                                          |  |  |                                                       |      |                       |                                                  |      |      |  |  |                     |  |
| 0709-231-1630-9<br>DR2 | CIK INC<br>448 W WASHINGTON AVE<br>MADISON WI                                             | 440 W Washington Ave | 33.00  | 278.00                            | \$ | 720.02   | 278.00 | \$            | 1,234.32 | 1.00 | 100.70 | \$             | 678.72   | 1.00 | 21.20 | \$                                                                      | 643.00   | 1.00 | \$ | 1,161.50                                              | 46.00 | \$ | 465.98 | 0.00                                                     | \$ | -        | 33.00  | \$                                                                    | 955.02   | \$ | 5,858.55  |                                                  |  |                   |                                                          |  |  |                                                       |      |                       |                                                  |      |      |  |  |                     |  |
| 0709-231-1629-2<br>DR2 | CIK INC<br>448 W WASHINGTON AVE<br>MADISON WI                                             | 444 W Washington Ave | 33.00  | 0.00                              | \$ | -        | 0.00   | \$            | -        | 1.00 | 135.70 | \$             | 914.62   | 1.00 | 24.40 | \$                                                                      | 740.05   | 1.00 | \$ | 1,161.50                                              | 47.00 | \$ | 476.11 | 0.00                                                     | \$ | -        | 33.00  | \$                                                                    | 955.02   | \$ | 4,247.30  |                                                  |  |                   |                                                          |  |  |                                                       |      |                       |                                                  |      |      |  |  |                     |  |
| 0709-231-2216-6<br>DR2 | WEST WASH LLC<br>PO BOX 259324<br>MADISON WI                                              | 447 W Washington Ave | 33.00  | 263.60                            | \$ | 682.72   | 333.90 | \$            | 1,482.52 | 1.00 | 62.50  | \$             | 421.25   | 1.00 | 33.00 | \$                                                                      | 1,000.89 | 1.00 | \$ | 1,161.50                                              | 40.00 | \$ | 405.20 | 0.00                                                     | \$ | -        | 33.00  | \$                                                                    | 955.02   | \$ | 6,109.10  |                                                  |  |                   |                                                          |  |  |                                                       |      |                       |                                                  |      |      |  |  |                     |  |
| 0709-231-1628-4<br>DR2 | 448 W WASHINGTON LLC<br>448 W WASHINGTON AVE<br>MADISON WI                                | 448 W Washington Ave | 66.00  | 292.70                            | \$ | 758.09   | 292.70 | \$            | 1,299.59 | 1.00 | 0.00   | \$             | -        | 1.00 | 54.40 | \$                                                                      | 1,649.95 | 1.00 | \$ | 1,161.50                                              | 41.00 | \$ | 415.33 | 2.00                                                     | \$ | 3,875.50 | 66.00  | \$                                                                    | 1,910.04 | \$ | 11,070.00 |                                                  |  |                   |                                                          |  |  |                                                       |      |                       |                                                  |      |      |  |  |                     |  |
| 0709-231-1627-6<br>DR2 | KARRAS PROPERTY<br>MANAGEMENT LLC<br>BOX 333<br>ELKART LAKE WI                            | 450 W Washington Ave | 33.00  | 0.00                              | \$ | -        | 0.00   | \$            | -        | 1.00 | 90.30  | \$             | 608.62   | 1.00 | 21.80 | \$                                                                      | 661.19   | 1.00 | \$ | 1,161.50                                              | 44.00 | \$ | 445.72 | 0.00                                                     | \$ | -        | 33.00  | \$                                                                    | 955.02   | \$ | 3,832.06  |                                                  |  |                   |                                                          |  |  |                                                       |      |                       |                                                  |      |      |  |  |                     |  |
| 0709-231-2217-4<br>DR2 | WEST WASH LLC<br>PO BOX 259324<br>MADISON WI                                              | 451 W Washington Ave | 33.00  | 0.00                              | \$ | -        | 0.00   | \$            | -        | 1.00 | 62.50  | \$             | 421.25   | 1.00 | 33.00 | \$                                                                      | 1,000.89 | 1.00 | \$ | 1,161.50                                              | 43.00 | \$ | 435.59 | 0.00                                                     | \$ | -        | 33.00  | \$                                                                    | 955.02   | \$ | 3,974.25  |                                                  |  |                   |                                                          |  |  |                                                       |      |                       |                                                  |      |      |  |  |                     |  |

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\*A factor has been applied for sidewalk and curb and gutter work adjacent to lots that abut more than one street and are single-family or two-family residential dwellings.

| Parcel No./<br>Zoning  |                                                                                       |                      |                | Owner's Name /<br>Mailing Address |  |    |        | Situs Address |  |    |        | Frontage<br>LF |        |  |    | Street Construction Items                                               |      |        |  |                                                       |          |      |  |                                                          |          |       |      | Sanitary Sewer Items                                                  |         |      |  |                                                  |   | Storm Sewer Items |                                                          |      |          |                                                       |          | Street Lighting Items |                                                  |      |  |      |  | TOTAL<br>ASSESSMENT |  |
|------------------------|---------------------------------------------------------------------------------------|----------------------|----------------|-----------------------------------|--|----|--------|---------------|--|----|--------|----------------|--------|--|----|-------------------------------------------------------------------------|------|--------|--|-------------------------------------------------------|----------|------|--|----------------------------------------------------------|----------|-------|------|-----------------------------------------------------------------------|---------|------|--|--------------------------------------------------|---|-------------------|----------------------------------------------------------|------|----------|-------------------------------------------------------|----------|-----------------------|--------------------------------------------------|------|--|------|--|---------------------|--|
|                        |                                                                                       |                      |                |                                   |  |    |        |               |  |    |        |                |        |  |    | Remove Concrete<br>Driveway or Terrace @<br>\$2.59 per Square Foot (SF) |      |        |  | Install Concrete<br>Driveway Apron @<br>\$4.44 per SF |          |      |  | Remove & Replace<br>Concrete Sidewalk @<br>\$6.74 per SF |          |       |      | Remove & Replace<br>Curb and Gutter @<br>\$30.33 per Linear Foot (LF) |         |      |  | Sanitary Sewer<br>Reconnect @<br>\$1,161.50 Each |   |                   | Remove & Replace<br>Sanitary Lateral @<br>\$10.13 per LF |      |          | Private Storm Sewer<br>Reconnect @<br>\$1,937.75 Each |          |                       | Install Pedestrian<br>Lighting<br>\$28.94 per LF |      |  |      |  |                     |  |
|                        |                                                                                       |                      |                |                                   |  |    |        |               |  |    |        |                |        |  |    | SF                                                                      |      | Cost   |  | SF                                                    |          | Cost |  | Factor*                                                  | SF       |       | Cost |                                                                       | Factor* | LF   |  | Cost                                             |   | Each              |                                                          | Cost |          | LF                                                    |          | Cost                  |                                                  | Each |  | Cost |  |                     |  |
| 0709-231-2218-2<br>DR2 | WEST WASH LLC<br>PO BOX 259324<br>MADISON WI                                          | 453 W Washington Ave | 33.00          | 0.00                              |  | \$ | -      | 0.00          |  | \$ | -      | 1.00           | 0.00   |  | \$ | -                                                                       | 1.00 | 33.00  |  | \$                                                    | 1,000.89 | 0.00 |  | \$                                                       | -        | 0.00  |      | \$                                                                    | -       | 0.00 |  | \$                                               | - | 33.00             |                                                          | \$   | 955.02   | \$                                                    | 1,955.91 |                       |                                                  |      |  |      |  |                     |  |
| 0709-231-1626-8<br>DR2 | TRISHULLA REAL ESTATE LLC<br>10 PRESCOTT CIR<br>MADISON WI                            | 454 W Washington Ave | 33.00          | 0.00                              |  | \$ | -      | 0.00          |  | \$ | -      | 1.00           | 0.00   |  | \$ | -                                                                       | 1.00 | 0.00   |  | \$                                                    | -        | 0.00 |  | \$                                                       | -        | 0.00  |      | \$                                                                    | -       | 0.00 |  | \$                                               | - | 33.00             |                                                          | \$   | 955.02   | \$                                                    | 955.02   |                       |                                                  |      |  |      |  |                     |  |
| 0709-231-2505-3<br>DR2 | 501 WEST WASHINGTON LLC<br>ATTN JOSH LANGLOIS<br>444 W MAIN ST<br>MADISON WI          | 501 W Washington Ave | 33.00<br>93.00 | 0.00                              |  | \$ | -      | 0.00          |  | \$ | -      | 0.50           | 0.00   |  | \$ | -                                                                       | 0.50 | 0.00   |  | \$                                                    | -        | 0.00 |  | \$                                                       | -        | 0.00  |      | \$                                                                    | -       | 0.00 |  | \$                                               | - | 33.00             |                                                          | \$   | 955.02   | \$                                                    | 955.02   |                       |                                                  |      |  |      |  |                     |  |
| 0709-231-2506-1<br>DR2 | 503 WEST WASH LLC<br>PO BOX 259324<br>MADISON WI                                      | 503 W Washington Ave | 33.00          | 0.00                              |  | \$ | -      | 0.00          |  | \$ | -      | 1.00           | 64.70  |  | \$ | 436.08                                                                  | 1.00 | 14.00  |  | \$                                                    | 424.62   | 1.00 |  | \$                                                       | 1,161.50 | 49.00 |      | \$                                                                    | 496.37  | 0.00 |  | \$                                               | - | 33.00             |                                                          | \$   | 955.02   | \$                                                    | 3,473.59 |                       |                                                  |      |  |      |  |                     |  |
| 0709-231-2507-9<br>DR2 | 509 WEST WASH LLC<br>PO BOX 259324<br>MADISON WI                                      | 509 W Washington Ave | 33.00          | 0.00                              |  | \$ | -      | 0.00          |  | \$ | -      | 1.00           | 63.60  |  | \$ | 428.66                                                                  | 1.00 | 15.00  |  | \$                                                    | 454.95   | 1.00 |  | \$                                                       | 1,161.50 | 42.00 |      | \$                                                                    | 425.46  | 0.00 |  | \$                                               | - | 33.00             |                                                          | \$   | 955.02   | \$                                                    | 3,425.59 |                       |                                                  |      |  |      |  |                     |  |
| 0709-231-2343-7<br>PD  | CIK INC<br>448 W WASHINGTON AVE<br>MADISON WI                                         | 510 W Washington Ave | 215.00         | 0.00                              |  | \$ | -      | 0.00          |  | \$ | -      | 1.00           | 0.00   |  | \$ | -                                                                       | 1.00 | 107.00 |  | \$                                                    | 3,245.31 | 0.00 |  | \$                                                       | -        | 0.00  |      | \$                                                                    | -       | 0.00 |  | \$                                               | - | 215.00            |                                                          | \$   | 6,222.10 | \$                                                    | 9,467.41 |                       |                                                  |      |  |      |  |                     |  |
| 0709-231-2508-7<br>DR2 | WEST WASH LLC<br>ATTN GREENBUSH PROPERTIES<br>444 W MAIN ST<br>MADISON WI             | 511 W Washington Ave | 33.00          | 0.00                              |  | \$ | -      | 0.00          |  | \$ | -      | 1.00           | 194.80 |  | \$ | 1,312.95                                                                | 1.00 | 17.10  |  | \$                                                    | 518.64   | 1.00 |  | \$                                                       | 1,161.50 | 42.00 |      | \$                                                                    | 425.46  | 0.00 |  | \$                                               | - | 33.00             |                                                          | \$   | 955.02   | \$                                                    | 4,373.58 |                       |                                                  |      |  |      |  |                     |  |
| 0709-231-2509-5<br>DR2 | WEST WASH LLC<br>ATTN GREENBUSH PROPERTIES<br>444 W MAIN ST<br>MADISON WI             | 515 W Washington Ave | 33.00          | 0.00                              |  | \$ | -      | 0.00          |  | \$ | -      | 1.00           | 70.50  |  | \$ | 475.17                                                                  | 1.00 | 15.00  |  | \$                                                    | 454.95   | 1.00 |  | \$                                                       | 1,161.50 | 43.00 |      | \$                                                                    | 435.59  | 0.00 |  | \$                                               | - | 33.00             |                                                          | \$   | 955.02   | \$                                                    | 3,482.23 |                       |                                                  |      |  |      |  |                     |  |
| 0709-231-2510-2<br>DR2 | WEST WASH LLC<br>PO BOX 259324<br>MADISON WI                                          | 517 W Washington Ave | 33.00          | 0.00                              |  | \$ | -      | 0.00          |  | \$ | -      | 1.00           | 84.50  |  | \$ | 569.53                                                                  | 1.00 | 17.80  |  | \$                                                    | 539.87   | 1.00 |  | \$                                                       | 1,161.50 | 43.00 |      | \$                                                                    | 435.59  | 0.00 |  | \$                                               | - | 33.00             |                                                          | \$   | 955.02   | \$                                                    | 3,661.51 |                       |                                                  |      |  |      |  |                     |  |
| 0709-231-2336-2<br>DR2 | SAUER, WALTER<br>ATTN JANE SAUER<br>3422 MAPLE GROVE DR<br>MADISON WI                 | 518 W Washington Ave | 33.00          | 0.00                              |  | \$ | -      | 0.00          |  | \$ | -      | 1.00           | 0.00   |  | \$ | -                                                                       | 1.00 | 10.00  |  | \$                                                    | 303.30   | 0.00 |  | \$                                                       | -        | 0.00  |      | \$                                                                    | -       | 0.00 |  | \$                                               | - | 33.00             |                                                          | \$   | 955.02   | \$                                                    | 1,258.32 |                       |                                                  |      |  |      |  |                     |  |
| 0709-231-2511-0<br>DR2 | AUFDERHAAR, JOHN<br>CHRISTINE AUFDERHAAR<br>1400 COUNTRY CLUB LN<br>WATERTOWN WI      | 519 W Washington Ave | 33.00          | 146.50                            |  | \$ | 379.44 | 146.50        |  | \$ | 650.46 | 1.00           | 54.10  |  | \$ | 364.63                                                                  | 1.00 | 33.00  |  | \$                                                    | 1,000.89 | 1.00 |  | \$                                                       | 1,161.50 | 42.00 |      | \$                                                                    | 425.46  | 0.00 |  | \$                                               | - | 33.00             |                                                          | \$   | 955.02   | \$                                                    | 4,937.40 |                       |                                                  |      |  |      |  |                     |  |
| 0709-231-2512-8<br>DR2 | WEST WASH ASSOCIATES<br>% MADISON PROPERTY MGMT<br>1202 REGENT ST<br>MADISON WI       | 521 W Washington Ave | 33.00          | 146.40                            |  | \$ | 379.18 | 146.40        |  | \$ | 650.02 | 1.00           | 109.70 |  | \$ | 739.38                                                                  | 1.00 | 33.00  |  | \$                                                    | 1,000.89 | 1.00 |  | \$                                                       | 1,161.50 | 48.00 |      | \$                                                                    | 486.24  | 0.00 |  | \$                                               | - | 33.00             |                                                          | \$   | 955.02   | \$                                                    | 5,372.22 |                       |                                                  |      |  |      |  |                     |  |
| 0709-231-2335-4<br>DR2 | ROTHFUSS TRUST, JAMES S<br>ATTN JAMIE ROTHFUSS<br>4364 MESSERSCHMIDT RD<br>MADISON WI | 522 W Washington Ave | 33.00          | 0.00                              |  | \$ | -      | 0.00          |  | \$ | -      | 1.00           | 0.00   |  | \$ | -                                                                       | 1.00 | 0.00   |  | \$                                                    | -        | 0.00 |  | \$                                                       | -        | 0.00  |      | \$                                                                    | -       | 0.00 |  | \$                                               | - | 33.00             |                                                          | \$   | 955.02   | \$                                                    | 955.02   |                       |                                                  |      |  |      |  |                     |  |

Date: 7/25/2022

\*A factor has been applied for sidewalk and curb and gutter work adjacent to lots that abut more than one street and are single-family or two-family residential dwellings.

| Parcel No./<br>Zoning  |                                                                                 |                      |        | Owner's Name /<br>Mailing Address |  |             |  | Situs Address |  |              |  | Frontage<br>LF |       |  |           | Street Construction Items                                               |      |          |  |                                                       |      |              |             |                                                          |              |          |           | Sanitary Sewer Items                                                  |         |    |              | Storm Sewer Items                                |  |                                                          |               | Street Lighting Items                                 |  |                                                  |  | TOTAL<br>ASSESSMENT |      |
|------------------------|---------------------------------------------------------------------------------|----------------------|--------|-----------------------------------|--|-------------|--|---------------|--|--------------|--|----------------|-------|--|-----------|-------------------------------------------------------------------------|------|----------|--|-------------------------------------------------------|------|--------------|-------------|----------------------------------------------------------|--------------|----------|-----------|-----------------------------------------------------------------------|---------|----|--------------|--------------------------------------------------|--|----------------------------------------------------------|---------------|-------------------------------------------------------|--|--------------------------------------------------|--|---------------------|------|
|                        |                                                                                 |                      |        |                                   |  |             |  |               |  |              |  |                |       |  |           | Remove Concrete<br>Driveway or Terrace @<br>\$2.59 per Square Foot (SF) |      |          |  | Install Concrete<br>Driveway Apron @<br>\$4.44 per SF |      |              |             | Remove & Replace<br>Concrete Sidewalk @<br>\$6.74 per SF |              |          |           | Remove & Replace<br>Curb and Gutter @<br>\$30.33 per Linear Foot (LF) |         |    |              | Sanitary Sewer<br>Reconnect @<br>\$1,161.50 Each |  | Remove & Replace<br>Sanitary Lateral @<br>\$10.13 per LF |               | Private Storm Sewer<br>Reconnect @<br>\$1,937.75 Each |  | Install Pedestrian<br>Lighting<br>\$28.94 per LF |  |                     |      |
|                        |                                                                                 |                      |        |                                   |  |             |  |               |  |              |  |                |       |  |           | SF                                                                      |      | Cost     |  | SF                                                    |      | Cost         |             | Factor*                                                  | SF           |          | Cost      |                                                                       | Factor* | LF |              | Cost                                             |  | Each                                                     | Cost          | LF                                                    |  | Cost                                             |  | Each                | Cost |
| 0709-231-2334-6<br>DR2 | SHEPHERD, ROBERT C<br>5590 MARY LAKE RD<br>WAUNAKEE WI                          | 524 W Washington Ave | 33.00  | 0.00                              |  | \$ -        |  | 0.00          |  | \$ -         |  | 1.00           | 0.00  |  | \$ -      |                                                                         | 1.00 | 0.00     |  | \$ -                                                  | 0.00 |              | \$ -        |                                                          | 0.00         |          | \$ -      |                                                                       | 0.00    |    | \$ -         | 33.00                                            |  | \$ 955.02                                                | \$ 955.02     |                                                       |  |                                                  |  |                     |      |
| 0709-231-2513-6<br>DR2 | WEST WASH ASSOCIATES<br>% MADISON PROPERTY MGMT<br>1202 REGENT ST<br>MADISON WI | 525 W Washington Ave | 33.00  | 150.70                            |  | \$ 390.31   |  | 150.70        |  | \$ 669.11    |  | 1.00           | 83.70 |  | \$ 564.14 |                                                                         | 1.00 | 33.00    |  | \$ 1,000.89                                           | 1.00 |              | \$ 1,161.50 |                                                          | 45.00        |          | \$ 455.85 |                                                                       | 0.00    |    | \$ -         | 33.00                                            |  | \$ 955.02                                                | \$ 5,196.82   |                                                       |  |                                                  |  |                     |      |
| 0709-231-2514-4<br>DR2 | WEST WASH ASSOCIATES<br>% MADISON PROPERTY MGMT<br>1202 REGENT ST<br>MADISON WI | 527 W Washington Ave | 33.00  | 150.70                            |  | \$ 390.31   |  | 150.70        |  | \$ 669.11    |  | 1.00           | 52.80 |  | \$ 355.87 |                                                                         | 1.00 | 33.00    |  | \$ 1,000.89                                           | 1.00 |              | \$ 1,161.50 |                                                          | 44.00        |          | \$ 445.72 |                                                                       | 0.00    |    | \$ -         | 33.00                                            |  | \$ 955.02                                                | \$ 4,978.42   |                                                       |  |                                                  |  |                     |      |
| 0709-231-2333-8<br>DR2 | CIMA WEST WASH LLC<br>311 FOREST ST<br>MADISON WI                               | 528 W Washington Ave | 33.00  | 0.00                              |  | \$ -        |  | 0.00          |  | \$ -         |  | 1.00           | 0.00  |  | \$ -      |                                                                         | 1.00 | 0.00     |  | \$ -                                                  | 0.00 |              | \$ -        |                                                          | 0.00         |          | \$ -      |                                                                       | 0.00    |    | \$ -         | 33.00                                            |  | \$ 955.02                                                | \$ 955.02     |                                                       |  |                                                  |  |                     |      |
| 0709-231-2515-2<br>DR2 | WEST WASH ASSOCIATES<br>% MADISON PROPERTY MGMT<br>1202 REGENT ST<br>MADISON WI | 533 W Washington Ave | 33.00  | 0.00                              |  | \$ -        |  | 0.00          |  | \$ -         |  | 1.00           | 88.00 |  | \$ 593.12 |                                                                         | 1.00 | 20.70    |  | \$ 627.83                                             | 1.00 |              | \$ 1,161.50 |                                                          | 43.00        |          | \$ 435.59 |                                                                       | 0.00    |    | \$ -         | 33.00                                            |  | \$ 955.02                                                | \$ 3,773.06   |                                                       |  |                                                  |  |                     |      |
| 0709-231-2516-0<br>DR2 | WEST WASH ASSOCIATES<br>% MADISON PROPERTY MGMT<br>1202 REGENT ST<br>MADISON WI | 535 W Washington Ave | 33.00  | 0.00                              |  | \$ -        |  | 0.00          |  | \$ -         |  | 1.00           | 75.80 |  | \$ 510.89 |                                                                         | 1.00 | 28.00    |  | \$ 849.24                                             | 1.00 |              | \$ 1,161.50 |                                                          | 46.00        |          | \$ 465.98 |                                                                       | 0.00    |    | \$ -         | 33.00                                            |  | \$ 955.02                                                | \$ 3,942.63   |                                                       |  |                                                  |  |                     |      |
| 0709-231-2517-8<br>DR2 | WEST WASH ASSOCIATES<br>% MADISON PROPERTY MGMT<br>1202 REGENT ST<br>MADISON WI | 537 W Washington Ave | 33.00  | 157.50                            |  | \$ 407.93   |  | 157.50        |  | \$ 699.30    |  | 1.00           | 79.90 |  | \$ 538.53 |                                                                         | 1.00 | 24.60    |  | \$ 746.12                                             | 1.00 |              | \$ 1,161.50 |                                                          | 44.00        |          | \$ 445.72 |                                                                       | 0.00    |    | \$ -         | 33.00                                            |  | \$ 955.02                                                | \$ 4,954.11   |                                                       |  |                                                  |  |                     |      |
| 0709-231-2330-4<br>PD  | CIK INC<br>448 W WASHINGTON AVE<br>MADISON WI                                   | 540 W Washington Ave | 127.00 | 49.80                             |  | \$ 128.98   |  | 49.80         |  | \$ 221.11    |  | 1.00           | 0.00  |  | \$ -      |                                                                         | 1.00 | 69.40    |  | \$ 2,104.90                                           | 0.00 |              | \$ -        |                                                          | 0.00         |          | \$ -      |                                                                       | 2.00    |    | \$ 3,875.50  | 127.00                                           |  | \$ 3,675.38                                              | \$ 10,005.88  |                                                       |  |                                                  |  |                     |      |
| 0709-231-2518-6<br>DR2 | WEST WASH ASSOCIATES<br>% MADISON PROPERTY MGMT<br>1202 REGENT ST<br>MADISON WI | 541 W Washington Ave | 33.00  | 157.50                            |  | \$ 407.93   |  | 157.50        |  | \$ 699.30    |  | 1.00           | 80.60 |  | \$ 543.24 |                                                                         | 1.00 | 12.30    |  | \$ 373.06                                             | 1.00 |              | \$ 1,161.50 |                                                          | 45.00        |          | \$ 455.85 |                                                                       | 0.00    |    | \$ -         | 33.00                                            |  | \$ 955.02                                                | \$ 4,595.90   |                                                       |  |                                                  |  |                     |      |
| 0709-231-2519-4<br>DR2 | WEST WASH ASSOCIATES<br>% MADISON PROPERTY MGMT<br>1202 REGENT ST<br>MADISON WI | 543 W Washington Ave | 33.00  | 0.00                              |  | \$ -        |  | 0.00          |  | \$ -         |  | 1.00           | 81.50 |  | \$ 549.31 |                                                                         | 1.00 | 19.00    |  | \$ 576.27                                             | 1.00 |              | \$ 1,161.50 |                                                          | 45.00        |          | \$ 455.85 |                                                                       | 0.00    |    | \$ -         | 33.00                                            |  | \$ 955.02                                                | \$ 3,697.95   |                                                       |  |                                                  |  |                     |      |
| 0709-231-2329-7<br>UMX | KELLER, DAVID & DEBRA<br>1102 WINSTON DR<br>MADISON WI                          | 544 W Washington Ave | 65.00  | 0.00                              |  | \$ -        |  | 0.00          |  | \$ -         |  | 1.00           | 0.00  |  | \$ -      |                                                                         | 1.00 | 31.00    |  | \$ 940.23                                             | 0.00 |              | \$ -        |                                                          | 0.00         |          | \$ -      |                                                                       | 1.00    |    | \$ 1,937.75  | 65.00                                            |  | \$ 1,881.10                                              | \$ 4,759.08   |                                                       |  |                                                  |  |                     |      |
| 0709-231-2520-1<br>UMX | PJB-II INC<br>2303 W BELTLINE HWY<br>MADISON WI                                 | 555 W Washington Ave | 99.00  | 0.00                              |  | \$ -        |  | 0.00          |  | \$ -         |  | 1.00           | 52.60 |  | \$ 354.52 |                                                                         | 1.00 | 58.70    |  | \$ 1,780.37                                           | 0.00 |              | \$ -        |                                                          | 0.00         |          | \$ -      |                                                                       | 0.00    |    | \$ -         | 99.00                                            |  | \$ 2,865.06                                              | \$ 4,999.96   |                                                       |  |                                                  |  |                     |      |
| Totals                 |                                                                                 |                      |        | 2,740.60                          |  | \$ 7,098.15 |  | 2,904.80      |  | \$ 12,897.31 |  | 2,900.20       |       |  |           | \$ 19,547.35                                                            |      | 1,204.00 |  |                                                       |      | \$ 36,330.79 | 38.00       |                                                          | \$ 44,137.00 | 1,698.00 |           | \$ 17,200.74                                                          | 7.00    |    | \$ 13,564.25 | 2,378.00                                         |  | \$ 68,819.32                                             | \$ 219,594.91 |                                                       |  |                                                  |  |                     |      |