

City of Madison Engineering Division - Schedule of Assessments

February 5, 2014

Project ID: 53W1198 Project Name: West Johnson Street and North Henry Street Streetscape Assessment District - 2014
 Project Limits: N. Broom St. to N. Carroll St. & W. Johnson St. to W. Mifflin St.

Frontages Listed are for Street Shown in "Location" column				Street Reconstruction Items								Assessments for Street Lighting Items			TOTAL ASSMT
Parcel No./ Zoning	Owner's Name / Mailing Address	Parcel Location	Frontage or % Interest*	Remove Concrete Sidewalk & Driveway @ \$1.50 per SF		Replace Concrete Sidewalk @ \$3.00 per SF		Replace Concrete Driveway Arpon @ \$4.00 per SF		Remove & Replace Curb and Gutter @ \$15.00 per LF		Lot Data**		Install Street Lighting (See per ft rates at end of schedule**)	
				SF	Cost	SF	Cost	SF	Cost	LF	Cost	Factor	Factored Frontage LF		
0709-231-0312-4 UMX	FIRE HOUSE JT VENT PRTSHP % NATHAN F BRAND 2 E MIFFLIN ST STE 901 MADISON WI	301 N Broom St W Johnson St	132.00 66.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	10.00	\$150.00	2.00	66.00	\$3,903.90	\$4,053.90
0709-144-2701-2 UMX	CITY OF MADISON PARKING STATE STREET CAPITOL RAMP PO BOX 2986 MADISON WI	214 N Carroll St W Johnson St	264.00 198.00	250.00	\$375.00	250.00	\$750.00	230.00	\$920.00	10.00	\$150.00	2.00	396.00	\$23,423.40	\$25,618.40
0709-144-2216-1 DR2	LUKENS, CAROLE J LAURENCE T MOSTON W14250 SELWOOD DR PRAIRIE DU SAC WI	304 N Carroll St W Johnson St	66.00 66.00	0.00	\$0.00	0.00	\$0.00	90.00	\$360.00	10.00	\$150.00	1.50	49.50	\$2,927.93	\$3,437.93
0709-231-0701-9 UMX	USA GENERAL SERVICES ADM J DAVID HOOD,ASST REG MNG 230 S DEARBORN STREET CHICAGO IL	120 N Henry St	264.00	150.00	\$225.00	150.00	\$450.00	0.00	\$0.00	10.00	\$150.00	2.00	528.00	\$24,905.76	\$25,730.76
0709-231-0601-1 DC	MARKETPLACE CONDO ASSN % JOHN B HUTCHINSON 216 N HENRY ST MADISON WI	202 N Henry St Dayton St CONDOS, SEE FOLLOWING	199.98 66.26	75.00	\$0.00	75.00	\$0.00	0.00	\$0.00	10.00	\$0.00	2.00	399.96	\$0.00	\$0.00
0709-231-0612-8 DC	HAMMER FARM LLC 202 N HENRY ST MADISON WI	202 N Henry St	57.00%	42.75	\$64.13	42.75	\$128.25	0.00	\$0.00	5.70	\$85.50	N/A	227.98	\$10,753.68	\$11,031.56
0709-231-0613-6 DC	210 NORTH HENRY LLC 216 N HENRY ST MADISON WI	216 N Henry St	43.00%	32.25	\$48.38	32.25	\$96.75	0.00	\$0.00	4.30	\$64.50	N/A	171.98	\$8,112.43	\$8,322.05
0709-144-2215-3 DR2	110 WEST APARTMENTS LLC % STEPHEN D BROWN 120 W GORHAM ST MADISON WI	110 W Johnson St	66.00	175.00	\$262.50	175.00	\$525.00	0.00	\$0.00	10.00	\$150.00	1.50	99.00	\$5,855.85	\$6,793.35
0709-144-2214-5 DR2	118 WEST JOHNSON-A LLC ET AL % CHT APT RENTALS PO BOX 512 MADISON WI	116 W Johnson St	66.00	200.00	\$300.00	200.00	\$600.00	0.00	\$0.00	10.00	\$150.00	1.50	99.00	\$5,855.85	\$6,905.85
0709-144-2220-2 DC	ST RAPHAELS CONGREGATION 404 E MAIN ST MADISON WI	120 W Johnson St	182.01	300.00	\$450.00	300.00	\$900.00	0.00	\$0.00	10.00	\$150.00	1.00	182.01	\$10,765.89	\$12,265.89
0709-144-2221-0 DC	ST RAPHAELS CONGREGATION 404 E MAIN ST MADISON WI	142 W Johnson St	83.06	50.00	\$75.00	50.00	\$150.00	0.00	\$0.00	10.00	\$150.00	1.50	124.59	\$7,369.50	\$7,744.50
0709-144-2213-7 DC	HENRY JOHNSON FAMILY LTD PARTNERSHIP 401 N CARROLL ST MADISON WI	146 W Johnson St	33.00	25.00	\$37.50	25.00	\$75.00	0.00	\$0.00	10.00	\$150.00	2.00	66.00	\$3,903.90	\$4,166.40

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Parcel No./ Zoning	Owner's Name / Mailing Address	Parcel Location	Frontage or % Interest*	Remove Concrete Sidewalk & Driveway @ \$1.50 per SF		Replace Concrete Sidewalk @ \$3.00 per SF		Replace Concrete Driveway Arpon @ \$4.00 per SF		Remove & Replace Curb and Gutter @ \$15.00 per LF		Lot Data**		Install Street Lighting (See per ft rates at end of schedule**)	
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0709-144-2212-9 DC	HENRY JOHNSON FAMILY LTD PARTNERSHIP 401 N CARROLL ST MADISON WI	148 W Johnson St	33.00	50.00	\$75.00	50.00	\$150.00	0.00	\$0.00	10.00	\$150.00	2.00	66.00	\$3,903.90	\$4,278.90
0709-144-2211-1 DC	HENRY JOHNSON FAMILY LTD PARTNERSHIP 401 N CARROLL ST MADISON WI	152 W Johnson St N Henry St	66.00 90.00	25.00	\$37.50	25.00	\$75.00	0.00	\$0.00	10.00	\$150.00	2.00	66.00	\$3,903.90	\$4,166.40
0709-231-0602-9 DC	FRIEDMAN JT REV TR 380 SEAVIEW CT APT 1601 MARCO ISLAND FL	301 W Johnson St N Henry St	50.00 66.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	10.00	\$150.00	2.00 Johnson Henry	-- 50.00 132.00	-- \$2,957.50 \$6,226.44	\$9,333.94
0709-231-0614-4 PD	BLOCK 54 LAND CONDO ASSN C/O HOVDE REALTY INC 122 W WASHINGTON AVE #101 MADISON WI	309 W Johnson St ***	282.60	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	0.00	\$0.00	\$0.00 ***
0709-231-0314-0 UMX	322 W JOHNSON CORP MOHS, BRAND, & MCCAUGHEY 2 E MIFFLIN ST STE 901 MADISON WI	322 W Johnson St	290.00	75.00	\$112.50	75.00	\$225.00	85.00	\$340.00	10.00	\$150.00	2.00	580.00	\$34,307.00	\$35,134.50
0709-231-0607-9 PD	CAPITOL CENTRE PARNERS LLC 333 N MICHIGAN AVE #1700 CHICAGO, IL	333 W Johnson St	234.37	75.00	\$112.50	75.00	\$225.00	0.00	\$0.00	10.00	\$150.00	1.50	351.56	\$20,794.48	\$21,281.98
0709-231-0207-7 DC, HIS-L	BLOCK 65 CONDOMINIUM ASSN THOMAS CARTO 201 STATE ST MADISON WI	201 State St N Henry St CONDOS, SEE FOLLOWING	375.57 554.30	200.00	\$300.00	200.00	\$600.00	25.00	\$100.00	10.00	\$150.00	0.00	0.00	\$0.00	\$1,150.00
0709-231-7602-2 DC, HIS-L	OVERTURE DEVELOPMENT CORP 201 STATE ST MADISON WI	201 State St	85.50%	171.00	\$256.50	171.00	\$513.00	21.38	\$85.50	8.55	\$128.25	N/A	0.00	\$0.00	\$983.25
0709-231-7601-4 DC, HIS-L	MADISON MUSEUM OF CONTEMPORARY ART INC 227 STATE ST MADISON WI	227 State St	14.50%	29.00	\$43.50	29.00	\$87.00	3.63	\$14.50	1.45	\$21.75	N/A	0.00	\$0.00	\$166.75
0709-144-2702-0 DC, HIS-L	THEATRE BUILDING LLC 148 E WILSON ST # 200 MADISON WI	216 State St W Johnson St	35.00 132.00	300.00	\$450.00	300.00	\$900.00	0.00	\$0.00	10.00	\$150.00	2.00	264.00	\$15,615.60	\$17,115.60
0709-144-2703-8 DC	PJB-II INC C/O OPITZ MANAGEMENT INC 502 N EAU CLAIRE AVE MADISON WI	220 State St W Johnson St	35.21 27.14	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	10.00	\$150.00	2.00	54.28	\$3,210.66	\$3,360.66

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				SF	Cost	SF	Cost	SF	Cost	LF	Cost	Factor	Factored Frontage LF		
0709-144-2709-6 DC	PJB-II INC C/O OPITZ MANAGEMENT INC 502 N EAU CLAIRE AVE MADISON WI	222 State St W Johnson St	47.80 50.84	30.00	\$45.00	30.00	\$90.00	35.00	\$140.00	10.00	\$150.00	2.00	101.68	\$6,014.37	\$6,439.37
0709-144-2708-8 DC	CHRIST REV TR, ANASTASIA 2615 STEVENS ST MADISON WI	226 State St W Johnson St	21.50 9.50	60.00	\$90.00	60.00	\$180.00	0.00	\$0.00	10.00	\$150.00	2.00	19.00	\$1,123.85	\$1,543.85
0709-144-2706-2 DC	GARVER, JOHN & FANNY 6225 MINERAL POINT RD 25B MADISON WI	228 State St W Johnson St	44.15 46.50	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	10.00	\$150.00	2.00	93.00	\$5,500.95	\$5,650.95
0709-144-2707-0 DC	GARGANO PROPERTIES-232 STATE STREET LLC 502 N EAU CLAIRE AVE MADISON WI	232 State St W Johnson St	60.30 77.30	50.00	\$75.00	50.00	\$150.00	0.00	\$0.00	10.00	\$150.00	2.00	154.60	\$9,144.59	\$9,519.59
0709-231-0301-7 DC	301-305 STATE ST LLC 7014 WILDBERRY DR MADISON WI	301 State St W Johnson St	60.00 84.85	25.00	\$37.50	25.00	\$75.00	0.00	\$0.00	10.00	\$150.00	2.00	169.70	\$10,037.76	\$10,300.26
0709-231-0302-5 DC	FIX, DANIEL J & KAREN 307 STATE ST MADISON WI	307 State St W Johnson St	40.00 47.00	50.00	\$75.00	50.00	\$150.00	0.00	\$0.00	10.00	\$150.00	2.00	94.00	\$5,560.10	\$5,935.10
0709-231-0303-3 DC	MITROPOULOS FAMILY LTD PRTSHP 3109 LEYTON LN MADISON WI	311 State St W Johnson St	62.00 50.00	50.00	\$75.00	50.00	\$150.00	0.00	\$0.00	10.00	\$150.00	2.00	100.00	\$5,915.00	\$6,290.00
TOTALS				2215.00	\$3,322.50	2215.00	\$6,645.00	465.00	\$1,860.00	250.00	\$3,750.00	---	4,305.88	\$241,994.19	\$258,721.69

*The "% Interest" is the percentage of interest in the common elements each condominium owner has as described in the condominium agreement.

**For street lighting, corner lot factors are used for 301 N Broom, 304 N Carroll, 152 W Johnson, and 301 W Johnson. Per factored frontage foot rates for lighting are \$59.15 for Johnson and \$47.17 for Henry

***As part of the approval of the development, the property owner is under contract with the City to construct all right-of-way improvements along their frontage at their cost. Right-of-way improvements will be completed near the end of the construction of the development in 2015.