

2023 Street Resurfacing Schedule Of Assessments

<i>Owner Name</i>	<i>Project Street</i>	<i>Site Address</i>					
<i>Owner Address</i>	<i>Parcel Address</i>	<i>Remove/ Replace 7" Concrete \$5.58/SF</i>	<i>Resurfacing \$10.88/LF</i>	<i>Remove Replace 5" Concrete \$5.19/LF</i>	<i>Asphalt Drive \$15.47/SY</i>	<i>New 7" Concrete Driveway Apron \$8.14/SF</i>	<i>Total Cost</i>
ONE NORTH PINCKNEY ASSOC LTD PARTNERSHIP 10 E DOTY ST # 300 MADISON, WI 53703-5120	E Washington Ave 1 N Pinckney St 4 0709-133-3001-8	1 N Pinckney St 0.00 \$0.00	154.00 \$1,675.52	0.00 \$0.00	0.00 \$0.00	0.00 \$0.00	\$1,675.52
202 E WASHINGTON LLC PO BOX 620994 MIDDLETON, WI 53562-0994	E Washington Ave 1 N Webster St 2 0709-133-3120-6	1 N Webster St 0.00 \$0.00	66.00 \$718.08	0.00 \$0.00	0.00 \$0.00	0.00 \$0.00	\$718.08
CITY OF MADISON PARKING BRAYTON LOT PO BOX 2986 MADISON, WI 53701-2986	E Washington Ave 1 S Butler St 6 0709-133-2501-9	1 S Butler St 0.00 \$0.00	264.00 \$2,872.32	0.00 \$0.00	0.00 \$0.00	0.00 \$0.00	\$2,872.32
	E Washington Ave 4 0709-133-5607-2	110 E Main St 0.00 \$0.00	264.26 \$43.13	0.00 \$0.00	0.00 \$0.00	0.00 \$0.00	\$43.13
	E Washington Ave 4 0709-133-5606-4	110 E Main St 0.00 \$0.00	264.26 \$71.88	0.00 \$0.00	0.00 \$0.00	0.00 \$0.00	\$71.88
	E Washington Ave 4 0709-133-5605-6	110 E Main St 0.00 \$0.00	264.26 \$537.65	0.00 \$0.00	0.00 \$0.00	0.00 \$0.00	\$537.65
	E Washington Ave 4 0709-133-5604-8	110 E Main St 0.00 \$0.00	264.26 \$8.63	0.00 \$0.00	0.00 \$0.00	0.00 \$0.00	\$8.63
	E Washington Ave 4 0709-133-5603-0	110 E Main St 0.00 \$0.00	264.26 \$40.25	0.00 \$0.00	0.00 \$0.00	0.00 \$0.00	\$40.25

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	E Washington Ave		110 E Main St					
	4		0.00	264.26	0.00	0.00	0.00	\$241.51
	0709-133-5602-2		\$0.00	\$241.51	\$0.00	\$0.00	\$0.00	
	E Washington Ave		110 E Main St					
	4		0.00	264.26	0.00	0.00	0.00	\$1,932.10
	0709-133-5601-4		\$0.00	\$1,932.10	\$0.00	\$0.00	\$0.00	
ONE NORTH PINCKNEY ASSOC	E Washington Ave		120 E Washington Ave					
	120 E Washington Ave		0.00	98.00	0.00	0.00	0.00	\$1,066.24
10 E DOTY ST # 300	4		\$0.00	\$1,066.24	\$0.00	\$0.00	\$0.00	
MADISON, WI 53703-0000	0709-133-3020-8							
STATE BLDG COMM	E Washington Ave		201 E Washington Ave					
7TH FLR	201 E Washington Ave		0.00	264.00	0.00	0.00	0.00	\$2,872.32
101 E WILSON ST	4		\$0.00	\$2,872.32	\$0.00	\$0.00	\$0.00	
MADISON, WI 53703-0000	0709-133-2801-3							
10 WEST FAMILY LTD	E Washington Ave		212 E Washington Ave					
PARTNERSHIP	212 E Washington Ave		0.00	198.50	0.00	0.00	0.00	\$2,159.68
401 N CARROLL ST	2		\$0.00	\$2,159.68	\$0.00	\$0.00	\$0.00	
MADISON, WI 53703-0000	0709-133-3103-2							
BUTLER PLAZA LLC	E Washington Ave		302 E Washington Ave					
	302 E Washington Ave		0.00	66.00	0.00	0.00	0.00	\$718.08
21 N BUTLER ST	2		\$0.00	\$718.08	\$0.00	\$0.00	\$0.00	
MADISON, WI 53703-0000	0709-133-2408-7							
EISENBERG TRUST, S & P	E Washington Ave		308 E Washington Ave					
M & K EISENBERG TRUST	308 E Washington Ave		0.00	34.00	0.00	0.00	0.00	\$369.92
PO BOX 1069	2		\$0.00	\$369.92	\$0.00	\$0.00	\$0.00	
MADISON, WI 53701-0000	0709-133-2409-5							
ST JOHNS LUTHERAN CHURCH	E Washington Ave		310 E Washington Ave					
	310 E Washington Ave		0.00	32.00	0.00	0.00	0.00	\$348.16
322 E WASHINGTON AVE	2		\$0.00	\$348.16	\$0.00	\$0.00	\$0.00	
MADISON, WI 53703-2834	0709-133-2410-2							

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ST JOHNS LUTHERAN CHURCH	E Washington Ave	322 E Washington Ave						
	322 E Washington Ave		0.00	132.00	0.00	0.00	0.00	\$1,436.16
322 E WASHINGTON AVE MADISON, WI 53703-2834	2 0709-133-2411-0		\$0.00	\$1,436.16	\$0.00	\$0.00	\$0.00	
401 E WASHINGTON LLC	E Washington Ave	401 E Washington Ave						
	401 E Washington Ave		0.00	60.00	0.00	0.00	0.00	\$652.80
33 E MAIN ST # 500 MADISON, WI 53703-0000	6 0709-133-1904-6		\$0.00	\$652.80	\$0.00	\$0.00	\$0.00	
HANWASH PROPERTIES LLC	E Washington Ave	405 E Washington Ave						
	405 E Washington Ave		0.00	39.00	0.00	0.00	0.00	\$424.32
33 E MAIN ST # 500 MADISON, WI 53703-0000	6 0709-133-1903-8		\$0.00	\$424.32	\$0.00	\$0.00	\$0.00	
WASH HAUS DEVELOPMENT LLC	E Washington Ave	408 E Washington Ave						
	408 E Washington Ave		0.00	199.02	0.00	0.00	0.00	\$2,165.34
8301 MACHINE DR # 102 MADISON, WI 53717-0000	2 0709-133-2016-8		\$0.00	\$2,165.34	\$0.00	\$0.00	\$0.00	
BACHLEITNER, JOAN EDWARD GLOVER 1427 MORRISON ST MADISON, WI 53703-0000	E Washington Ave 409 E Washington Ave 6 0709-133-1902-0	409 E Washington Ave	0.00 \$0.00	49.50 \$538.56	0.00 \$0.00	0.00 \$0.00	0.00 \$0.00	\$538.56
MOD HUB LLC % BIRWOOD PROPERTY MGMT 3165 E WASHINGTON AVE MADISON, WI 53704-0000	E Washington Ave 415 E Washington Ave 6 0709-133-1901-2	415 E Washington Ave	0.00 \$0.00	49.50 \$538.56	0.00 \$0.00	0.00 \$0.00	0.00 \$0.00	\$538.56
VOYOS CAPITAL PROJECTS LLC 3001 W BELTLINE HWY # 202 MADISON, WI 53713-0000	W Beltline Hwy 2009 W Beltline Hwy 14 0709-343-0402-6	2009 W Beltline Hwy	0.00 \$0.00	64.00 \$696.32	0.00 \$0.00	0.00 \$0.00	0.00 \$0.00	\$696.32
PJB CORP PO BOX 1526 MADISON, WI 53701-1526	W Beltline Hwy 2101 W Beltline Hwy 14 0709-343-0110-5	2101 W Beltline Hwy	896.00 \$4,999.68	283.12 \$3,080.35	0.00 \$0.00	16.00 \$247.52	0.00 \$0.00	\$8,327.55

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BAXTER TRUST, PATRICK J PATRICK J BAXTER 350 S HAMILTON ST # 905 MADISON, WI 53703-0000	W Beltline Hwy 2301 W Beltline Hwy 10 0709-343-0502-4	2301 W Beltline Hwy 1,157.00 \$6,456.06	957.25 \$10,414.88	0.00 \$0.00	8.00 \$123.76	0.00 \$0.00	\$16,994.70
ARBOR GATE DEVELOPMENT LLC 3001 W BELTLINE HWY # 202 MADISON, WI 53713-0000	W Beltline Hwy 2501 W Beltline Hwy 10 0709-343-1001-5	2501 W Beltline Hwy 0.00 \$0.00	135.00 \$1,468.80	0.00 \$0.00	0.00 \$0.00	0.00 \$0.00	\$1,468.80
Totals		\$11,455.74	\$37,091.55	\$0.00	\$371.28	\$0.00	\$48,918.57