

City of Madison Engineering Division - Schedule of Assessments

Project Name: Fordem Avenue Resurfacing Assessment District - 2016

Project Limits: East Johnson Street to Sherman Avenue

March 4, 2016
 Revised March 18, 2016
 Final: August 23, 2017

**Frontages listed are for: SITUS ADDRESS
 Project ID: 11095**

Parcel No./ Zoning	Owner's Name / Mailing Address	Situs Address	Frontage (LF)	Street Reconstruction Items								Assessable Sidewalk		Curb & Gutter		Storm Sewer Items		Sanitary Sewer Items		TOTAL ASSMNT		
				Remove Drive Apron @ \$1.35 per SF		Replace Drive Apron @ \$3.22 per SF		Remove & Replace Sidewalk @ \$4.23 per SF		Remove and Replace Curb and Gutter @ \$17.77 per LF		(100% Assessable) Construct New Sidewalk @ \$6.07 per SF		(100% Assessable) Construct New Curb & Gutter @ \$31.91 per LF		Storm Sewer Reconnect Type 1 = \$920 Type 2 = \$1035		Sanitary Sewer Reconnection \$596.47 each			Remove and Replace Sanitary Lateral @ \$5.60 per LF	
				SF	Cost	SF	Cost	SF	Cost	LF	Cost	SF	Cost	LF	Cost	Each	Cost	Each	Cost		LF	Cost
0709-124-0099-5 PD	BANNER RIVERS EDGE APTS LLC ATTN PROP MNGR 500 SKOKIE BLVD STE 600 NORTHBROOK IL	1602 Fordem Ave	779.32 L.F.	76.7	\$103.55	76.7	\$246.97	775.5	\$3,280.37	38.20	\$678.81	0.00	\$0.00	0.00	\$0.00	0	\$0.00	0	\$0.00	0.0	\$0.00	\$4,309.70
0709-124-0093-7 PD	MIDWAY INVESTMENT GROUP LLC 501 STATE ST MADISON WI	1702 Fordem Ave	482.09 L.F.	199.2	\$268.92	199.2	\$641.42	310.5	\$1,313.42	115.10	\$2,045.33	0.00	\$0.00	0.00	\$0.00	3	\$3,105.00 (3) Type 2	0	\$0.00	0.0	\$0.00	\$7,374.09
0709-124-0094-5 PD	DIVALL BRIARWOOD ASSOC % WI MANAGEMENT CO INC 2040 S PARK ST MADISON WI	1802 Fordem Ave	618.56 L.F.	0	\$0.00	0	\$0.00	632.6	\$2,675.90	111.00	\$1,972.47	0.00	\$0.00	0.00	\$0.00	2	\$1,840.00 (2) Type 1	0	\$0.00	0.0	\$0.00	\$6,488.37
0710-063-1701-2 IL	MADISON GAS & ELECTRIC % JIM MONTGOMERY PO BOX 1231 MADISON WI	1825 Fordem Ave	400.00 L.F.	0	\$0.00	0	\$0.00	0	\$0.00	16.85	\$299.42	0.00	\$0.00	0.00	\$0.00	0	\$0.00	0	\$0.00	0.0	\$0.00	\$299.42
0710-063-1702-0 IL	POOLE TRUST, GARY M 3920 MEADOW DR MIDDLETON WI	1833 Fordem Ave	220.00 L.F.	0	\$0.00	0	\$0.00	0	\$0.00	127.30	\$2,262.12	0.00	\$0.00	0.00	\$0.00	1	\$1,035.00 (1) Type 2	1	\$596.47	40.5	\$226.80	\$4,120.39
0710-063-1703-8 IL	WEBCRAFTERS INC PO BOX 7608 MADISON WI	1901 Fordem Ave	305.00 L.F.	0	\$0.00	0	\$0.00	0	\$0.00	93.50	\$1,661.50	0.00	\$0.00	0.00	\$0.00	1	\$920.00 (1) Type 1	1	\$596.47	35.0	\$196.00	\$3,373.97
0709-121-0099-1 PD	LAKEWOOD GARDENS ASSOC 1909 SHERMAN AVE MADISON WI	1902 Fordem Ave	114.92 L.F.	0	\$0.00	0	\$0.00	197	\$833.31	47.70	\$847.63	0.00	\$0.00	0.00	\$0.00	1	\$920.00 (1) Type 1	0	\$0.00	0.0	\$0.00	\$2,600.94
0709-121-0301-0 PD	CENTER FOR FAMILIES 2120 FORDEM AVE MADISON WI	2120 Fordem Ave	254.14 L.F.	26.4	\$35.64	26.4	\$85.01	179.5	\$759.29	169.50	\$3,012.02	0.00	\$0.00	0.00	\$0.00	1	\$920.00 (1) Type 1	1	\$596.47	16.0	\$89.60	\$5,498.02
0709-121-0108-0 NMX	2132 FORDEM LLC C/O RPG PROP MGMT INC 2132 FORDEM AVE STE 100 MADISON WI	2132 Fordem Ave	89.30 L.F.	0	\$0.00	0	\$0.00	80.6	\$340.94	89.30	\$1,586.86	447.50	\$2,716.33	0.00	\$0.00	2	\$1,955.00 (1) Type 1 & (1) Type 2	1	\$596.47	16.0	\$89.60	\$7,285.19
0710-062-0443-3 IL	WEBCRAFTERS INC P O BOX 7608 MADISON WI	2211 Fordem Ave	1,572.00 L.F.	266.2	\$359.37	266.2	\$857.16	1168	\$4,938.95	1202.80	\$21,373.76	0.00	\$0.00	0.00	\$0.00	2	\$1,840.00 (2) Type 2	6	\$3,578.82	215.0	\$1,204.00	\$34,152.06

Frontages listed are for: SITUS ADDRESS
Project ID: 11095

Parcel No./ Zoning	Owner's Name / Mailing Address	Situs Address	Frontage (LF)	Street Reconstruction Items								Assessable Sidewalk (100% Assessable) Construct New Sidewalk @ \$6.07 per SF		Curb & Gutter (100% Assessable) Construct New Curb & Gutter @ \$31.91 per LF		Storm Sewer Reconnec Type 1 = \$920 Type 2 = \$1035		Sanitary Sewer Items				TOTAL ASSMNT
				Remove Drive Apron @ \$1.35 per SF		Replace Drive Apron @ \$3.22 per SF		Remove & Replace Sidewalk @ \$4.23 per SF		Remove and Replace Curb and Gutter @ \$17.77 per LF		SF	Cost	LF	Cost	Each	Cost	Each	Cost	LF	Cost	
				SF	Cost	SF	Cost	SF	Cost	LF	Cost											
0709-121-0110-5 NMX	MCKENZIE PLACE LLC PO BOX 2018 MADISON WI	2212 Fordem Ave	134.94 L.F.	0	\$0.00	0	\$0.00	0	\$0.00	0.00	\$0.00	0.00	\$0.00	134.94	\$4,305.94	0	\$0.00	1	\$596.47	18.0	\$100.80	\$5,003.21
0709-121-0106-4 NMX	WEBCRAFTERS INC ATTN TAX DEPT PO BOX 7608 MADISON WI	2103 Sherman Ave	126.00 L.F.	11.1	\$14.99	11.1	\$35.74	0	\$0.00	25.00	\$444.25	547.60	\$3,323.93	0.00	\$0.00	0	\$0.00	1	\$596.47	19.0	\$106.40	\$4,521.78
0709-121-0109-8 NMX	MCKENZIE PLACE LLC PO BOX 2018 MADISON WI	2221 Sherman Ave	303.52 L.F.	0	\$0.00	0	\$0.00	0	\$0.00	0.00	\$0.00	0.00	\$0.00	338.60	\$10,804.73	0	\$0.00	0	\$0.00	0.0	\$0.00	\$10,804.73
0709-062-0705-7 NMX	CATHERINE L NEUMANN 1700 NORTHFIELD PLACE MADISON WI 53704-4628	1700 Northland Place	126.00 L.F.	0	\$0.00	0	\$0.00	53	\$224.19	8.00	\$142.16	0.00	\$0.00	0.00	\$0.00	0	\$0.00	1	\$596.47	25.0	\$140.00	\$1,102.82
0709-121-9941-0 C-1	DAIS LLC 2102 FORDEM AVENUE MADISON, WI 53704	2102 Fordem Ave TOWN OF MADISON *See Note 1 below		0	\$0.00	0	\$0.00	0	\$0.00	0.00	\$0.00	0.00	\$0.00	13.15	\$419.62	0	\$0.00	0	\$0.00	0.0	\$0.00	\$419.62
0709-121-9707-0 C-1	HUNZA LAND LLC % MADISON PANTRY 2022 FORDEM AVE. MADISON WI 53704	2022 FORDEM AVENUE TOWN OF MADISON *See Note 1 below		0	\$0.00	0	\$0.00	0	\$0.00	0.00	\$0.00	421.10	\$2,556.08	47.00	\$1,499.77	0	\$0.00	0	\$0.00	0.0	\$0.00	\$4,055.85
0709-121-9920-1 C-1	FAMILY SERVICES, INC 128 E. OLIN SUITE 100 MADISON, WI 53713	2000 FORDEM AVENUE TOWN OF MADISON *See Note 1 below		0	\$0.00	0	\$0.00	0	\$0.00	0.00	\$0.00	193.70	\$1,175.76	0.00	\$0.00	0	\$0.00	0	\$0.00	0.0	\$0.00	\$1,175.76
0709-121-7766-3 C-1 B-1	LAKWOOD GARDENS CONDOMINIUM HOMES LAKWOOD APARTMENT LLC 1909 SHERMAN AVE #22 MADISON WI	1909 SHERMAN AVE TOWN OF MADISON		0	\$0.00	0	\$0.00	0	\$0.00	0.00	\$0.00	25.60	\$155.39	65.10	\$2,077.34	0	\$0.00	Lump Sum for sanitary sewer laterals Parcel No. 0709-121-7766-3 = \$7,024.63 * See Note 2				\$9,257.36
TOTALS:				579.6	\$782.46	579.6	\$1,866.31	3396	\$14,366.35	2044.25	\$36,326.32	1636	\$9,927.49	599	\$19,107.39	13	\$12,535.00	13	\$7,754.11	384.5	\$9,177.83	\$111,843.26

*Notes: 1) Special Assessments to Town of Madison Parcels are subject to approval by the Town of Madison in accordance with State Statute 66.0707 (1)
2) Sanitary Sewer Improvements for Town of Madison Parcels are Assessed on a Lump Sum Basis for Parcels in the Town Requesting the Improvements.