



Department of Public Works
Engineering Division
Robert F. Phillips, P.E., City Engineer

Parcel Number: 0709-133-2901-1
Situs Address: 110 E Main St
BLOCK 102 CONDO ASSN
10 E DOTY ST STE 300
MADISON, WI 53703-5120

October 7, 2016

Assistant City Engineer
Michael R. Dailey, P.E.
Principal Engineer2
Gregory T. Fries, P.E.
Christopher J. Petykowski, P.E.
Principal Engineer1
Christina M. Bachmann, P.E.
Eric L. Dundee, P.E.
John S. Fahrney, P.E.
Facilities & Sustainability
Jeanne E. Hoffman, Manager
Operations Manager
Kathleen M. Cryan
Mapping Section Manager
Eric T. Pederson P.S.
Financial Manager
Steven B. Danner-Rivers

To: Property Owners S. Carroll St., W. Main St., E. Main St. and S. Pinckney St.

Re: Proposed Street Reconstruction Project & Public Hearing

The City of Madison is proposing to reconstruct a portion of S. Carroll St., W. Main St., E. Main St. and S. Pinckney St. (Capitol Square) in 2017. Enclosed with this letter is a fact sheet with some details on the proposed project, which includes a map of the proposed project limits. Also enclosed is a notification for the Public Hearing before the Board of Public Works. The date, time and location of the public hearing can be found on the notification.

This project will involve special assessments to the owners of property adjacent to the project. The property owners will be assessed for various items included with this proposed project, and the costs of some of those items are assessed entirely to the owner. A table detailing the City's standard assessment policy for the items of work is included on the fact sheet.

Also enclosed is a Schedule of Assessments, which shows the estimated costs for each property adjacent to the project. After the work is complete, a final assessment will be calculated based on bid prices and work actually performed. The final assessment, which will be billed after the completion of the project, is payable in one lump sum or over a period of 8 years, with 3% interest charged on the unpaid balance.

The schedule of assessments calls for replacement of all of the laterals that appear to be connected to the City sewer. The planned lateral replacements reflect lateral location information acquired through televising of the City sewer mains and reviewing approved site plans on file. There are a few laterals on the schedule of assessments that may not be active. If there are sewer laterals on the schedule that are questionable to you, or if you believe that your sewer lateral service is not on Carroll Street or Main Street, please contact Mark Moder at 261-9250, mmoder@cityofmadison.com and he will meet with your maintenance staff to review the sewer needs for your building.

There are a few notable properties in which the City is aware of some potential sewer lateral issues. 12 S. Carroll St. does not have an existing lateral connection to the main on S. Carroll St. This lateral currently connects to the main on W. Washington Ave., through the Lorraine building (123 W. Washington Ave.). The City plans to provide a lateral to this property off the main on S. Carroll St. for future connection. Please let Mark Moder know if this is not acceptable.

1 E. Main St. and 15 E. Main St. have laterals that either have very low flow or are inactive. We believe that these are inactive, but, to be certain, we are planning for replacement and assessment of these laterals unless we hear otherwise from the property owners. If, during construction, we are able to positively confirm that the laterals are not active, the laterals will not be replaced and there won't be an assessment for replacement of the lateral. However, any concrete replacement work that was necessary to investigate the lateral will be assessed.

(over)

To request accommodations for special needs or disabilities or if you have any other questions regarding this project, please contact the Project Engineer. This includes requests relating to the Public Hearing and also requests relating to the actual operations of construction. A list of contacts for this project can be found on the enclosed fact sheet.

Sincerely,

A handwritten signature in black ink that reads "Robert Phillips". The signature is written in a cursive style with large, flowing loops.

Robert F. Phillips, P.E.
City Engineer

RFP:jmw
Cc by email:

| | |
|---|--|
| Ald. Verveer | Chris Kelley |
| Ruth Rohlich | Chris Petykowski |
| Mark Winter | Christy Bachmann |
| Eric Dundee | Dane County 911 |
| Pete Holmgren | Tim Sobota |
| Dean Kahl | Jason Fenske, Badger Bus Lines, jasonf@badgerbus.com |
| Ed Ruckriegel, Fire Department | Dane County 911 |
| Cindy Mierow, Police Department | |
| Mick Howan, School District Transportation, mjhowan@madison.k12.wi.us | |
| Jeff Fedler, Madison School District Transportation Coordinator, jfedler@madison.k12.wi.us | |
| Mark Moder | |
| Brian Smith | |

**NOTICE OF PUBLIC HEARING
BEFORE THE BOARD OF PUBLIC WORKS
FOR
PLANS, SPECIFICATIONS, AND SPECIAL ASSESSMENTS
FOR
PUBLIC WORKS IMPROVEMENTS
MADISON, WISCONSIN**

PART I

The Common Council of the City of Madison, Wisconsin, having heretofore decided that it is expedient and necessary that the improvements as listed in Part II hereof be improved at the expense of the property thereby on which would be conferred some special benefit.

NOW, THEREFORE, NOTICE IS HEREBY GIVEN:

That the City Engineer has prepared plans, specifications, a proposed schedule of assessments, and an estimate of the entire costs of the improvement for each of the districts listed in Part II hereof, and;

That the plans, specifications, a proposed schedule of assessments, and an estimate of the entire cost of the improvements listed hereto are available and open to inspection by all interested persons in the office of the City Engineer, Room 115, City-County Building, 210 Martin Luther King Jr. Blvd., between the hours of 7:30 a.m. and 4:00 p.m., Monday through Friday, and will so continue to be for ten (10) working days from the first published date of this notice, and;

That on **WEDNESDAY, OCTOBER 19, 2016 AT 5:30 P.M.**, the Board of Public Works will hold a public hearing in **ROOM 108 (PARKS CONFERENCE ROOM) OF THE CITY COUNTY BUILDING** and will consider any objections that may be filed in writing or in person and hear all persons desiring to be heard, and;

That special assessments may be paid over an eight (8) year period, with the owner paying 1/8 of the principal each year plus three (3%) percent interest on the unpaid balance, as determined by the Board of Public Works.

That if the total assessment is paid in full before October 31st in the year that the billing is made, irrespective of project completion, then no interest shall be charged.

If you require an interpreter, materials in alternate formats, or other accommodations to access this public hearing, please contact the Engineering Division at phone (608) 266-4751 or email us at engineering@cityofmadison.com. Please make contact at least 24 hours prior to the date of this public hearing so that we can make proper accommodations.

PART II

**EAST & WEST MAIN STREET, SOUTH CARROLL STREET AND SOUTH PINCKNEY STREET
ASSESSMENT DISTRICT – 2017**

SUNSET COURTS ASSESSMENT DISTRICT-2017

WALTER STREET AND SARGENT STREET ASSESSMENT DISTRICT – 2016 (REVISED)

**MINERAL POINT ROAD – YELLOWSTONE DRIVE TRAFFIC SIGNAL ASSESSMENT DISTRICT
(REVISED)**

By Order of the Board of Public Works
Madison, Wisconsin

PUB: WSJ **OCT. 7, 2016**

Fact and Details Sheet

Proposed 2017 Capitol Square Reconstruction Project

Project Details – Proposed Work

Street: Replace the concrete pavement and curb (*assessable*) and replace sidewalk (*assessable*) as necessary to repair damaged sections or as needed for utility work. The street widths and lane configurations on the Square are proposed to remain the same as existing. New overhead signage on each block is also proposed; the signs will be similar to the new signs installed on the north half, but these signs and supporting structure will be smaller than what was installed in 2016. Sidewalk replacement work will also be done on the 100 blocks of E. & W. Washington Ave. to replace damaged sections of sidewalk.

Sanitary Sewer: Replace the existing sewer mains on S. Carroll St. and on E. & W. Main St. (no main on S. Pinckney St.) and replace the laterals to the property line (*assessable*).

Water Main: The existing mains on Main and Pinckney were installed in 1882 and are located under the terrace planters. These mains will be replaced in the street and water services will be connected to the new mains. Some water services may require full replacement due to age. There are 2 mains on Carroll St. – one was installed in 1882, the other in 1975. The older main will be abandoned, and all properties along Carroll St. will be connected to the newer main.

Storm Sewer: Limited work on the storm sewer is expected. Portions will be replaced as needed to repair broken pipes or structures.

Street Lights & Signals: There are no proposed changes to the street lights, but some of the lighting or signal infrastructure will be replaced as needed. New pedestrian countdown timers will be installed with the signals.

Trees: Existing trees will be pruned by City Forestry prior to construction. There are 3 planned tree removals due to condition located at 1 S. Pinckney (near E. Washington), 2 S. Carroll (near W. Washington), and 15 E. Main. Two trees at 7 W. Main St. are at risk for removal, but will be re-evaluated after further investigation. Efforts will be made to protect existing trees during construction; however, if a tree does need to be removed, the adjacent property owners will be notified prior to removal.

Other Utility Work: The City is coordinating this project with MG&E as they plan to replace the gas mains in the project area and install new electrical conduit, and AT&T plans to do maintenance work on existing facilities and also install new conduit.

Construction Schedule & Impacts

Tentative Construction Schedule: end of March 2017 until end of August

Project is scheduled to be bid on November 4, 2016. The work is being coordinated with the various events that take place around the Capitol Square during the timeframe of this project.

Impacts: The construction will be phased to provide for a travel lane and access to the parking adjacent to the Capitol for most of the project, but there will be short closures to complete the paving work. The work will also be phased such that the impacts on Art Fair on the Square will be minimized and the work should be completed prior to Taste of Madison. No work will be performed during the weekends once the Farmer's Market begins, but typical work hours of 7AM to 7PM will be allowed during the week.

The contractor will be required to maintain sidewalk access to all properties during construction. The mainline sidewalk through the project will be kept open as much as possible, but there may be times when pedestrians may need to use the other side of the street to safely get around the work zone. Temporary crosswalks will be maintained to provide safe crossings for pedestrians.

It is expected that sidewalk cafés will not be useable during construction as this project will involve work that extends into the sidewalk. Contact the project engineer to determine if a portion of the café space may be available at times during construction.

Buses will be detoured off the portion of the Square that is under construction, and will use the Outer Loop.

Water Shut-offs: An average of two water shut-offs are expected for each property within the project limits. A minimum of 48 hours of notice will be provided prior to the shut-offs. Each shut-off may last up to 8 hours, but typically lasts about 4 hours.

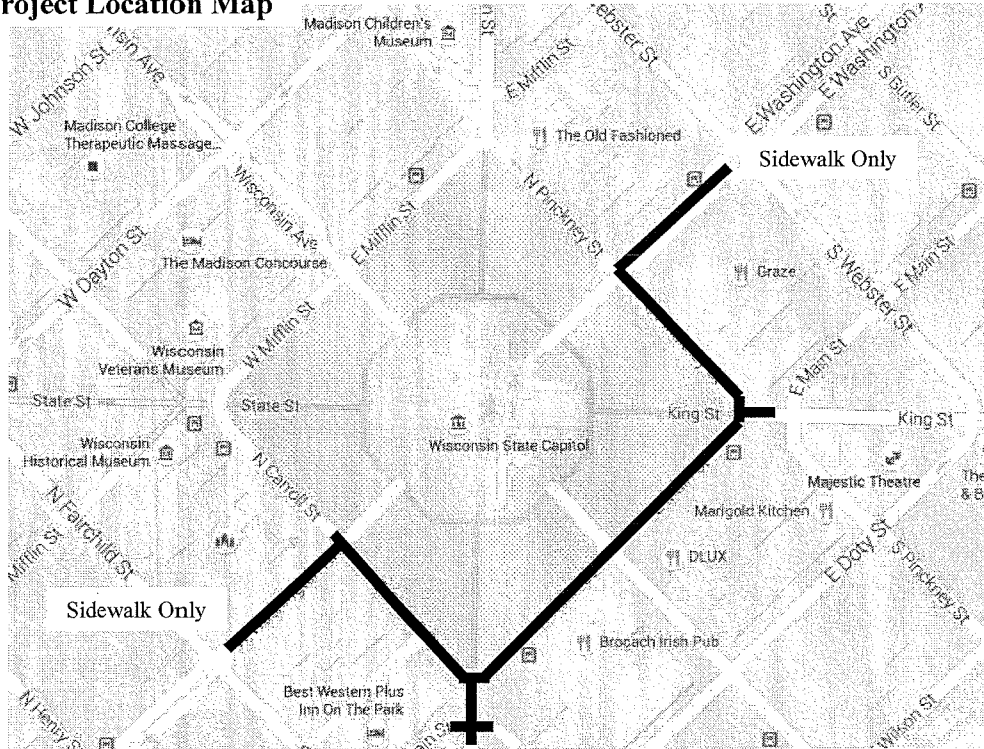
At the start of construction, the existing main will remain in service until the new main is installed and connected to; emergency shut-offs may occur if the old, brittle main is damaged during construction.

Deliveries: Businesses, please inform your delivery services of this project and that delivery vehicles likely won't be able to load/unload on the Capitol Square. If necessary, the City can look at possible locations for temporary loading zones.

Refuse Collection & Mail Delivery: The contractor will be required to allow for normal refuse collection and mail delivery during construction. If you use City carts, please write your address on your cart so that it can be returned if it needs to be moved for collection. If you have a private company pick up your refuse, please contact the project engineer to provide information regarding the normal collection schedule.

See Reverse for project location map, project contacts, and assessment policy breakdown

Project Location Map



Project Contacts

Project Manager: Jim Wolfe – 266-4099,
jwolfe@cityofmadison.com

Traffic: Tom Mohr – 267-8725,
tmohr@cityofmadison.com

Storm Sewer: Eric Dundee –
266-4913, edundee@cityofmadison.com

Sanitary Sewer: Mark Moder –
261-9250, mmoder@cityofmadison.com

Water: Pete Holmgren – 261-5530,
awiederhoeft@cityofmadison.com

Signals & Lighting: Brian Smith – 261-9625,
bsmith@cityofmadison.com

Forestry: Dean Kahl – 266-4891,
dkahl@cityofmadison.com

Business Resources: Ruth Rohlich –
267-4933, rrohlich@cityofmadison.com

Assessment Policy Breakdown

| Item | City Share | Owner Share |
|------------------------|------------|-------------|
| Replace Conc. Sidewalk | 50% | 50% |
| Sanitary Laterals | 75% | 25% |
| Curb and Gutter | 50% | 50% |
| Signals & Lighting | 100% | 0% |
| Concrete Pavement | 100% | 0% |
| Sanitary & Storm Mains | 100% | 0% |
| Water Main | 100% | 0% |
| Sidewalk Ramps | 100% | 0% |

City of Madison Engineering Division - Schedule of Assessments

October 7, 2016

Proj. ID: 11429 Project Name: East & West Main Street, South Carroll Street and South Pinckney Street Assessment District - 2017
 Project Limits: S. Carroll to S. Pinckney, W. Washington to W. Main, E. Washington to E. Main

| Parcel No. | Owner's Name / Mailing Address | Parcel Location | Frontage (LF) OR % Interest* | Street Reconstruction Items | | | | Sanitary Sewer Reconstruction Items | | | | TOTAL ASSMT | | | | | | | |
|-----------------------------|--|--|------------------------------------|--|--|---|--|--|--|-----|--------|----------------|--------|-------------|---|------------|-------|------------|-------------|
| | | | | Remove & Replace Decorative Concrete Sidewalk @ \$12.00 per Square Foot (SF) Factor** | Remove & Replace Concrete Sidewalk & Drive @ \$5.00 per Square Foot (SF) Factor** | Remove & Replace Curb and Gutter @ \$18.00 per Linear Foot (LF) Factor** | *Remove & Replace Concrete Pavement @ \$90.00 per SF Cost | Sanitary Sewer Reconnect @ \$1,000.00 Each Cost | Remove & Replace Sanitary Lateral @ \$75.00 per LF Cost | | | | | | | | | | |
| 0709-231-1005-4 DC | 268 CARROLL LLC ATTN: HOVDE PROPERTIES 122 W WASHINGTON AVE #350 MADISON WI | 2 S Carroll St W Washington Ave | 44.96 66.00 | 1.0 | 50.00 | \$600.00 | 1.0 | 660.00 | \$3300.00 | 1.0 | 10.00 | \$180.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | \$4,080.00 |
| 0709-231-1004-6 DC | 268 CARROLL LLC ATTN: HOVDE PROPERTIES 122 W WASHINGTON AVE #350 MADISON WI | 6 S Carroll St | 45.83 | 1.0 | 275.00 | \$3300.00 | 1.0 | 250.00 | \$1250.00 | 1.0 | 15.00 | \$270.00 | 0 | \$0.00 | 1 | \$1,000.00 | 52.00 | \$3,900.00 | \$9,720.00 |
| 0709-231-1003-8 DC | CAPITAL PARK ASSOCIATES 401 N CARROLL ST MADISON WI | 12 S Carroll St | 42.92 | 1.0 | 220.00 | \$2640.00 | 1.0 | 250.00 | \$1250.00 | 1.0 | 30.00 | \$540.00 | 0 | \$0.00 | 1 | \$1,000.00 | 50.00 | \$3,750.00 | \$9,180.00 |
| 0709-231-1002-0 DC | CAPITAL PARK ASSOCIATES 401 N CARROLL ST MADISON WI | 16 S Carroll St | 66.00 | 1.0 | 220.00 | \$2640.00 | 1.0 | 500.00 | \$2500.00 | 1.0 | 50.00 | \$900.00 | 0 | \$0.00 | 1 | \$1,000.00 | 50.00 | \$3,750.00 | \$10,790.00 |
| 0709-231-1001-2 DC | CAPITAL PARK ASSOCIATES 401 N CARROLL ST MADISON WI | 22 S Carroll St | 132.00 | 1.0 | 220.00 | \$2640.00 | 1.0 | 950.00 | \$4750.00 | 1.0 | 100.00 | \$1,800.00 | 0 | \$0.00 | 1 | \$1,000.00 | 50.00 | \$3,750.00 | \$13,940.00 |
| 0709-242-0404-6 PD | ONE EAST MAIN ASSOCIATES LTD PRT 10 E DOTY ST # 300 MADISON WI | 1 E Main St | 90.00 | 1.0 | 400.00 | \$4800.00 | 1.0 | 520.00 | \$2600.00 | 1.0 | 90.00 | \$1,620.00 | 0 | \$0.00 | 1 | \$1,000.00 | 54.00 | \$4,050.00 | \$14,070.00 |
| 0709-242-0650-0 DC HIS-L | STATE OF WISCONSIN STATE FACILITIES STATE CAPITOL BLDG SE MADISON WI | 2 E Main St CAPITOL BUILDING | 357.00 | 1.0 | 0.00 | \$0.00 | 1.0 | 1700.00 | \$8500.00 | 1.0 | 0.00 | \$0.00 | 850.00 | \$76,500.00 | 0 | \$0.00 | 0.00 | \$0.00 | \$85,000.00 |
| 0709-242-0415-3 PD | BLOCK 89 AIR RIGHTS LTD PARTNERSHIP 10 E DOTY ST # 300 MADISON WI | 15 E Main St | 142.33 | 1.0 | 0.00 | \$0.00 | 1.0 | 570.00 | \$2850.00 | 1.0 | 90.00 | \$1,620.00 | 0 | \$0.00 | 1 | \$1,000.00 | 54.00 | \$4,050.00 | \$9,520.00 |
| 0709-242-0401-2 PD | BLOCK 89 AIR RIGHTS LTD PARTNERSHIP 10 E DOTY ST # 300 MADISON WI | 33 E Main St | 99.00 | 1.0 | 50.00 | \$600.00 | 1.0 | 100.00 | \$500.00 | 1.0 | 15.00 | \$270.00 | 0 | \$0.00 | 0 | \$0.00 | 0.00 | \$0.00 | \$1,370.00 |
| 0709-133-2901-1 DC WP-17 | BLOCK 102 CONDO ASSN 10 E DOTY ST STE 300 MADISON WI | 110 E Main St CONDOS SEE FOLLOWING | 264.56 | 1.0 | 500.00 | \$0.00 | 1.0 | 1475.00 | \$0.00 | 1.0 | 130.00 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0.00 | \$0.00 | \$0.00 |
| 0709-133-5605-6 | TENNEY LLC 10 E DOTY ST STE 300 MADISON WI 53703-0000 | 110 E Main St (Block 102 CDML Unit 5) | 18.70% | 1.0 | 93.50 | \$1122.00 | 1.0 | 275.83 | \$1379.13 | 1.0 | 24.31 | \$437.28 | 0 | \$0.00 | 0 | \$0.00 | 0.00 | \$0.00 | \$2,238.71 |
| 0709-133-5606-4 | TENNEY LLC 10 E DOTY ST STE 300 MADISON WI 53703-0000 | 122 E Main St (Block 102 CDML Unit 6) | 2.50% | 1.0 | 12.50 | \$150.00 | 1.0 | 36.88 | \$184.38 | 1.0 | 3.25 | \$58.50 | 0 | \$0.00 | 0 | \$0.00 | 0.00 | \$0.00 | \$392.88 |
| 0709-133-5607-2 | TENNEY LLC 10 E DOTY ST STE 300 MADISON WI 53703-0000 | 122 E Main St (Block 102 CDML Unit 7) | 1.50% | 1.0 | 7.50 | \$90.00 | 1.0 | 22.13 | \$110.63 | 1.0 | 1.95 | \$35.10 | 0 | \$0.00 | 0 | \$0.00 | 0.00 | \$0.00 | \$235.73 |
| 0709-133-5603-0 | PINCKNEY INVESTMENT GROUP LLC 10 E DOTY ST STE 300 MADISON WI 53703-0000 | 1 S Pinckney St (Block 102 CDML Unit 3) | 1.40% | 1.0 | 7.00 | \$84.00 | 1.0 | 20.65 | \$103.25 | 1.0 | 1.82 | \$32.76 | 0 | \$0.00 | 0 | \$0.00 | 0.00 | \$0.00 | \$220.01 |

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

City of Madison Engineering Division - Schedule of Assessments

October 7, 2016

Project Name: East & West Main Street, South Pinckney Street Assessment District - 2017
 Project Limits: S. Carroll to S. Pinckney, W. Washington to W. Main, E. Washington to E. Main

| Parcel No. | Property Information | | Street Reconstruction Items | | | | Sanitary Sewer Reconstruction Items | | | | TOTAL ASMT |
|--------------------|--|---|--|--|---|--|--|--|-------------|--|------------|
| | Owner's Name / Mailing Address | Parcel Location | Remove & Replace Decorative Concrete Sidewalk @ \$12.00 per Square Foot (SF) | Remove & Replace Concrete Sidewalk & Drive @ \$5.00 per Square Foot (SF) | Remove & Replace Curb and Gutter @ \$18.00 per Linear Foot (LF) | *Remove & Replace Concrete Pavement @ \$90.00 per SY | Sanitary Sewer Reconnect @ \$1,000.00 Each | Remove & Replace Sanitary Lateral @ \$75.00 per LF | TOTAL ASMT | | |
| 0709-133-5604-8 | PINCKNEY INVESTMENT GROUP LLC 10 E DOTY ST STE 300 MADISON, WI 53703-0000 | 1 S Pinckney St (Block 102 CDM, Unit 4) | Factor** 1.0 SF 1.50 Cost \$18.00 | Factor** 1.0 SF 4.43 Cost \$22.13 | Factor** 1.0 LF 0.39 Cost \$7.02 | 0 | 0 | 0 | \$47.15 | | |
| 0709-133-5601-4 | PINCKNEY INVESTMENT GROUP LLC 10 E DOTY ST STE 300 MADISON, WI 53703-0000 | 1 S Pinckney St (Block 102 CDM, Unit 1) | 1.0 336.00 \$4032.00 | 1.0 991.20 \$4956.00 | 1.0 87.36 \$1,572.48 | 0 | 0 | 0 | \$10,560.48 | | |
| 0709-133-5602-2 | BLOCK 102 PARKING LLC 10 E DOTY ST STE 300 MADISON, WI 53703-0000 | 4 S Webster St (Block 102 CDM, Unit 2) | 1.0 42.00 \$504.00 | 1.0 123.90 \$619.50 | 1.0 10.92 \$196.56 | 0 | 0 | 0 | \$1,320.06 | | |
| 0709-242-0601-8 DC | M&I MADISON BANK SP-131-341, ATTN: FINANCE 401 N SEGOR RD MADISON, WI | 1 W Main St | 1.0 50.00 \$600.00 | 1.0 250.00 \$1250.00 | 1.0 10.00 \$180.00 | 0 | 0 | 0 | \$2,030.00 | | |
| 0709-242-0602-6 DC | 7-9 WEST MAIN LLC J SHAPIRO, % MAD PROP MNG 1202 REGENT ST MADISON, WI | 7 W Main St | 1.0 450.00 \$5400.00 | 1.0 360.00 \$1800.00 | 1.0 30.00 \$540.00 | 0 | 2 | 104.00 | \$17,340.00 | | |
| 0709-242-0610-9 DC | STATE JUSTICE CDM ASC INC BUREAU OF BLDG MNGMT PO BOX 7866 MADISON, WI | 17 W Main St <i>CONDOS SEE FOLLOWING</i> | 1.0 295.00 \$0.00 | 1.0 500.00 \$0.00 | 1.0 40.00 \$0.00 | 0 | 2 | 100.00 | \$0.00 | | |
| 0709-242-1608-3 | JUSTICE CENTER LLC ATTN: MADISON PROP MNGMT 1202 REGENT ST MADISON, WI 53715-0000 | 116 Martin Luther King Jr Blvd Unit #4-3 (Retail Unit) | 1.0 1.21 \$14.55 | 1.0 2.06 \$10.28 | 1.0 0.16 \$2.96 | 0 | 0.00822 | 0.41 | \$66.83 | | |
| 0709-242-1602-5 | M&I MARSHALL & HUSLEY BANK 770 N WATER ST MILWAUKEE, WI 53202-0000 | 120 Martin Luther King Jr Blvd Unit #2 (Bank Parkina) | 1.0 26.55 \$318.60 | 1.0 45.00 \$225.00 | 1.0 3.60 \$64.80 | 0 | 0.18 | 9.00 | \$1,463.40 | | |
| 0709-242-1603-3 | STATE OF WISCONSIN % SPRINGMAN DEPT OF ADM 101 E WILSON ST MADISON, WI 53703-0000 | 120 Martin Luther King Jr Blvd Unit #3 (State Parkina) | 1.0 70.80 \$849.60 | 1.0 120.00 \$600.00 | 1.0 9.60 \$172.80 | 0 | 0.48 | 24.00 | \$3,902.40 | | |
| 0709-242-1605-9 | M&I MARSHALL & HUSLEY BANK 770 N WATER ST MILWAUKEE, WI 53202-0000 | 120 Martin Luther King Jr Blvd Unit #5 (Drive Through) | 1.0 2.95 \$35.40 | 1.0 5.00 \$25.00 | 1.0 0.40 \$7.20 | 0 | 0.02 | 1.00 | \$162.60 | | |
| 0709-242-1606-7 | STATE OF WISCONSIN % SPRINGMAN DEPT OF ADM 101 E WILSON ST MADISON, WI 53703-0000 | 120 Martin Luther King Jr Blvd Unit #6 (State Office) | 1.0 182.90 \$2194.80 | 1.0 310.00 \$1550.00 | 1.0 24.80 \$446.40 | 0 | 1.24 | 62.00 | \$10,081.20 | | |
| 0709-242-1607-5 | CAPITOL CHOCOLATE LLC 2435 OLD PB RD VERONA, WI 53593-0000 | 11 W Main St Unit #4-2 (Retail) | 1.0 0.50 \$5.98 | 1.0 0.85 \$4.23 | 1.0 0.07 \$1.22 | 0 | 0.00338 | 0.17 | \$27.48 | | |
| 0709-242-1604-1 | JUSTICE CENTER LLC ATTN: MADISON PROP MNGMT 1202 REGENT ST MADISON, WI 53715-0000 | 19 W Main St Unit #4-1 (Retail) | 1.0 1.24 \$14.87 | 1.0 2.10 \$10.50 | 1.0 0.17 \$3.02 | 0 | 0.0084 | 0.42 | \$68.29 | | |
| 0709-242-1609-1 | JUSTICE CENTER LLC 3428 ICEAGE LN VERONA, WI | 120 Martin Luther King Jr Blvd Unit #1-1 (Parkina) | 1.0 0.27 \$3.22 | 1.0 0.45 \$2.27 | 1.0 0.04 \$0.65 | 0 | 0.00181818 | 0.09 | \$14.78 | | |

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

City of Madison Engineering Division - Schedule of Assessments

October 7, 2016

Proj. ID: 11429 Project Name: East & West Main Street, South Carroll Street and South Pinckney Street Assessment District - 2017
 Project Limits: S. Carroll to S. Pinckney, W. Washington to W. Main, E. Washington to E. Main

| Parcel No. | Owner's Name / Mailing Address | Parcel Location | Frontage (LF) OR % Interest* | Remove & Replace Decorative Concrete Sidewalk @ \$12.00 per Square Foot (SF) | | | Remove & Replace Concrete Sidewalk & Drive @ \$5.00 per Square Foot (SF) | | | Remove & Replace Curb and Gutter @ \$18.00 per Linear Foot (LF) | | | *Remove & Replace Concrete Pavement @ \$90.00 per SY | | | Sanitary Sewer Reconstruction Items | | | TOTAL ASSESSMT |
|-----------------|---|---|------------------------------------|--|--------|----------|--|--------|-----------|---|--------|----------|--|--------|------------|-------------------------------------|------|----------|----------------|
| | | | | Factor** | SP | Cost | Factor** | SP | Cost | Factor** | LF | Cost | Factor** | SY | Cost | Factor** | Each | Each | |
| 0709-242-1618-8 | JUSTICE CENTER LLC 3428 ICEAGE LN VERONA WI | 120 Martin Luther King Jr Blvd Unit #1-2 (Parklane) | 0.090909% | 1.0 | 0.27 | \$3.22 | 1.0 | 0.45 | \$2.27 | 1.0 | 0.04 | \$0.65 | 0 | \$0.00 | 0.00181818 | \$1.82 | 0.09 | \$6.82 | \$14.78 |
| 0709-242-1611-6 | M&I MARSHALL & ISLEY BANK 1 W MAIN ST MADISON WI | 120 Martin Luther King Jr Blvd Unit #1-3 (Parklane) | 2.090910% | 1.0 | 6.17 | \$74.02 | 1.0 | 10.45 | \$52.27 | 1.0 | 0.84 | \$15.05 | 0 | \$0.00 | 0.0418182 | \$41.82 | 2.09 | \$156.82 | \$339.98 |
| 0709-242-1612-4 | JUSTICE CENTER LLC 3428 ICEAGE LN VERONA WI | 120 Martin Luther King Jr Blvd Unit #1-4 (Parklane) | 0.090909% | 1.0 | 0.27 | \$3.22 | 1.0 | 0.45 | \$2.27 | 1.0 | 0.04 | \$0.65 | 0 | \$0.00 | 0.00181818 | \$1.82 | 0.09 | \$6.82 | \$14.78 |
| 0709-242-1613-2 | JUSTICE CENTER LLC 3428 ICEAGE LN VERONA WI | 120 Martin Luther King Jr Blvd Unit #1-5 (Parklane) | 0.090909% | 1.0 | 0.27 | \$3.22 | 1.0 | 0.45 | \$2.27 | 1.0 | 0.04 | \$0.65 | 0 | \$0.00 | 0.00181818 | \$1.82 | 0.09 | \$6.82 | \$14.78 |
| 0709-242-1614-0 | JUSTICE CENTER LLC 3428 ICEAGE LN VERONA WI | 120 Martin Luther King Jr Blvd Unit #1-6 (Parklane) | 0.090909% | 1.0 | 0.27 | \$3.22 | 1.0 | 0.45 | \$2.27 | 1.0 | 0.04 | \$0.65 | 0 | \$0.00 | 0.00181818 | \$1.82 | 0.09 | \$6.82 | \$14.78 |
| 0709-242-1615-8 | JUSTICE CENTER LLC 3428 ICEAGE LN VERONA WI | 120 Martin Luther King Jr Blvd Unit #1-7 (Parklane) | 0.090909% | 1.0 | 0.27 | \$3.22 | 1.0 | 0.45 | \$2.27 | 1.0 | 0.04 | \$0.65 | 0 | \$0.00 | 0.00181818 | \$1.82 | 0.09 | \$6.82 | \$14.78 |
| 0709-242-1616-6 | JUSTICE CENTER LLC 3428 ICEAGE LN VERONA WI | 120 Martin Luther King Jr Blvd Unit #1-8 (Parklane) | 0.090909% | 1.0 | 0.27 | \$3.22 | 1.0 | 0.45 | \$2.27 | 1.0 | 0.04 | \$0.65 | 0 | \$0.00 | 0.00181818 | \$1.82 | 0.09 | \$6.82 | \$14.78 |
| 0709-242-1617-4 | JUSTICE CENTER LLC 3428 ICEAGE LN VERONA WI | 120 Martin Luther King Jr Blvd Unit #1-9 (Parklane) | 0.090909% | 1.0 | 0.27 | \$3.22 | 1.0 | 0.45 | \$2.27 | 1.0 | 0.04 | \$0.65 | 0 | \$0.00 | 0.00181818 | \$1.82 | 0.09 | \$6.82 | \$14.78 |
| 0709-242-1618-2 | JUSTICE CENTER LLC 3428 ICEAGE LN VERONA WI | 120 Martin Luther King Jr Blvd Unit #1-10 (Parklane) | 0.090909% | 1.0 | 0.27 | \$3.22 | 1.0 | 0.45 | \$2.27 | 1.0 | 0.04 | \$0.65 | 0 | \$0.00 | 0.00181818 | \$1.82 | 0.09 | \$6.82 | \$14.78 |
| 0709-242-1619-0 | JUSTICE CENTER LLC 3428 ICEAGE LN VERONA WI | 120 Martin Luther King Jr Blvd Unit #1-11 (Parklane) | 0.090909% | 1.0 | 0.27 | \$3.22 | 1.0 | 0.45 | \$2.27 | 1.0 | 0.04 | \$0.65 | 0 | \$0.00 | 0.00181818 | \$1.82 | 0.09 | \$6.82 | \$14.78 |
| 0709-242-0607-6 | ANCHOR PROPERTIES CONDO URBAN LAND INTERESTS 10 E DOTY ST STE 300 MADISON WI | 25 W Main St CONDOS SEE ROLLING | 125.16 | 1.0 | 100.00 | \$0.00 | 1.0 | 565.00 | \$0.00 | 1.0 | 130.00 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0.00 | \$0.00 | \$0.00 |
| 0709-242-2202-2 | 25 WEST MAIN PARKING LLC 10 E DOTY ST STE 300 MADISON WI | 122 W Doty St Unit #2 | 36.36% | 1.0 | 36.36 | \$436.32 | 1.0 | 205.43 | \$1027.17 | 1.0 | 47.27 | \$850.82 | 0 | \$0.00 | 0 | \$0.00 | 0.00 | \$0.00 | \$2,314.31 |
| 0709-242-2203-0 | 117 SOUTH HAMILTON LLC 10 E DOTY ST STE 300 MADISON WI | 117 S Hamilton St Unit #3 | 22.40% | 1.0 | 22.40 | \$268.80 | 1.0 | 126.56 | \$632.80 | 1.0 | 29.12 | \$324.16 | 0 | \$0.00 | 0 | \$0.00 | 0.00 | \$0.00 | \$1,425.76 |
| 0709-242-2201-4 | 25 WEST MAIN OFFICE LLC 10 E DOTY ST STE 300 MADISON WI | 25 W Main St Unit #1 | 41.24% | 1.0 | 41.24 | \$494.88 | 1.0 | 233.01 | \$1165.03 | 1.0 | 53.61 | \$965.02 | 0 | \$0.00 | 0 | \$0.00 | 0.00 | \$0.00 | \$2,624.93 |

*NOTE: 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.

City of Madison Engineering Division - Schedule of Assessments

October 7, 2016

Proj. ID: 11429 Project Name: East & West Main Street, South Carroll Street and South Pinckney Street Assessment District - 2017
 Project Limits: S. Carroll to S. Pinckney, W. Washington to W. Main, E. Washington to E. Main

| Parcel No. | Owner's Name / Mailing Address | Parcel Location | Frontage (LF) OR % Interest* | | Remove & Replace Decorative Concrete Sidewalk @ \$12.00 per Square Foot (SF) | | Remove & Replace Concrete Sidewalk & Drive @ \$5.00 per Square Foot (SF) | | Remove & Replace Curb and Gutter @ \$18.00 per Linear Foot (LF) | | Remove & Replace Concrete Pavement @ \$99.00 per SY | | Sanitary Sewer Reconnect @ \$1,000.00 Each | | Remove & Replace Sanitary Lateral @ \$75.00 per LF | | TOTAL ASMT |
|------------------------------|---|---|------------------------------|----------|--|----------|--|---------|---|------|---|--------|--|--------|--|--------|------------|
| | | | SF | Factor** | SF | Factor** | LF | Cost | LF | Cost | SY | Cost | Each | Cost | LF | Cost | |
| 0709-231-0901-5 DC, HIS-L | GRACE EPISCOPAL CHURCH 116 W WASHINGTON AVE MADISON WI | 6 N Carroll St W. Washington | 132.00 | 1.0 | 0.00 | \$0.00 | 1.0 | 1005.00 | \$5025.00 | 1.0 | 0.00 | \$0.00 | 0 | \$0.00 | 0.00 | \$0.00 | \$5,025.00 |
| 0709-133-3001-8 DC, HIS-L | ONE NORTH PINCKNEY ASSOC LTD PARTNERSHIP 10 E DOTY ST # 300 MADISON WI | 1 N Pinckney St E. Washington | 22.00 | 1.0 | 0.00 | \$0.00 | 1.0 | 570.00 | \$2850.00 | 1.0 | 0.00 | \$0.00 | 0 | \$0.00 | 0.00 | \$0.00 | \$2,850.00 |
| 0709-133-3020-8 | ONE NORTH PINCKNEY ASSOC LTD PARTNERSHIP 10 E DOTY ST # 300 MADISON WI | 118 E Washington Ave | 98.00 | 1.0 | 0.00 | \$0.00 | 1.0 | 1160.00 | \$5800.00 | 1.0 | 0.00 | \$0.00 | 0 | \$0.00 | 0.00 | \$0.00 | \$5,800.00 |
| 0709-231-0913-0 | HOFVDE BUILDING LLC STE 350 122 W WASHINGTON AVE MADISON WI | 122 W Washington Ave | 66.00 | 1.0 | 0.00 | \$0.00 | 1.0 | 305.00 | \$1525.00 | 1.0 | 0.00 | \$0.00 | 0 | \$0.00 | 0.00 | \$0.00 | \$1,525.00 |
| 0709-231-1006-2 | THE LORRAIN CDM UNIT OWN ASSC INC % THOMAS J GELER 131 W WASHINGTON AVE MADISON WI | 131 W Washington Ave. CONDOS SEE FOLLOWING | 66.00 | 1.0 | 0.00 | \$0.00 | 1.0 | 350.00 | \$0.00 | 1.0 | 0.00 | \$0.00 | 0 | \$0.00 | 0.00 | \$0.00 | \$0.00 |
| 0709-231-5001-8 | 123 WEST WASHINGTON LLC 119 W WASHINGTON AVE MADISON, WI 53703-0000 | 11 S Fairchild St Unit 101 | 0.22% | 1.0 | 0.00 | \$0.00 | 1.0 | 0.77 | \$3.85 | 1.0 | 0.00 | \$0.00 | 0 | \$0.00 | 0.00 | \$0.00 | \$3.85 |
| 0709-231-5002-6 | 123 WEST WASHINGTON LLC 119 W WASHINGTON AVE MADISON, WI 53703-0000 | 127 W Washington Ave Unit 102 | 2.42% | 1.0 | 0.00 | \$0.00 | 1.0 | 8.47 | \$42.35 | 1.0 | 0.00 | \$0.00 | 0 | \$0.00 | 0.00 | \$0.00 | \$42.35 |
| 0709-231-5003-4 | 123 WEST WASHINGTON LLC 119 W WASHINGTON AVE MADISON, WI 53703-0000 | 119 W Washington Ave Unit 13 | 3.17% | 1.0 | 0.00 | \$0.00 | 1.0 | 11.10 | \$55.48 | 1.0 | 0.00 | \$0.00 | 0 | \$0.00 | 0.00 | \$0.00 | \$55.48 |
| 0709-231-5004-2 | LCU201 HOLDINGS LLC 2803 NORTH MILL ROAD OCONOMOWOC, WI 53066-0000 | 123 W Washington Ave Unit 201 | 1.14% | 1.0 | 0.00 | \$0.00 | 1.0 | 3.99 | \$19.95 | 1.0 | 0.00 | \$0.00 | 0 | \$0.00 | 0.00 | \$0.00 | \$19.95 |
| 0709-231-5005-0 | SCHLESSINGER LIV TR, HL UNIT 202 123 W WASHINGTON AVE MADISON, WI 53703-0000 | 123 W Washington Ave Unit 202 | 0.95% | 1.0 | 0.00 | \$0.00 | 1.0 | 3.33 | \$16.63 | 1.0 | 0.00 | \$0.00 | 0 | \$0.00 | 0.00 | \$0.00 | \$16.63 |
| 0709-231-5006-8 | LAUX-SHOMOS REV LIV TRUST 123 W WASHINGTON AVE #203 MADISON, WI 53703-0000 | 123 W Washington Ave Unit 203 | 0.95% | 1.0 | 0.00 | \$0.00 | 1.0 | 3.33 | \$16.63 | 1.0 | 0.00 | \$0.00 | 0 | \$0.00 | 0.00 | \$0.00 | \$16.63 |
| 0709-231-5007-6 | CHEADLE, JERRY T DEANNE M CHEADLE 3195 SUGARLOAF CLUB DR DULUTH, GA 30097-0000 | 123 W Washington Ave Unit 204 | 0.95% | 1.0 | 0.00 | \$0.00 | 1.0 | 3.33 | \$16.63 | 1.0 | 0.00 | \$0.00 | 0 | \$0.00 | 0.00 | \$0.00 | \$16.63 |
| 0709-231-5008-4 | PEARLEY REV TR, SUSAN M 123 W WASHINGTON AVE #205 MADISON, WI 53703-0000 | 123 W Washington Ave Unit 205 | 1.60% | 1.0 | 0.00 | \$0.00 | 1.0 | 5.60 | \$28.00 | 1.0 | 0.00 | \$0.00 | 0 | \$0.00 | 0.00 | \$0.00 | \$28.00 |
| 0709-231-5009-2 | SCHOLTES, MARGARET E & PETER R SCHOLTES 123 W WASHINGTON AVE #206 MADISON, WI 53703-0000 | 123 W Washington Ave Unit 206 | 1.19% | 1.0 | 0.00 | \$0.00 | 1.0 | 4.17 | \$20.83 | 1.0 | 0.00 | \$0.00 | 0 | \$0.00 | 0.00 | \$0.00 | \$20.83 |

*NOTE: 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.

City of Madison Engineering Division - Schedule of Assessments

October 7, 2016

Project Name: East & West Main Street, South Carroll Street and South Pinedney Street Assessment District - 2017
 Project Limits: S. Carroll to S. Pinedney, W. Washington to W. Main, E. Washington to E. Main

| Parcel No. | Owner's Name / Mailing Address | Parcel Location | Frontage (LF) OR % Interest* | Remove & Replace | | | | Street Reconstruction Items | | | | Sanitary Sewer Reconstruction Items | | | | TOTAL ASSMNT | |
|-----------------|--|----------------------------------|------------------------------|--|--|---|---|---|--|--|--------------|-------------------------------------|---|--------|---|--------------|---------|
| | | | | Decorative Concrete Sidewalk @ \$12.00 per Square Foot (SF) Factor** | Remove & Replace Concrete Sidewalk & Drive @ \$5.00 per Square Foot (SF) SF Cost | Remove & Replace Plan Concrete Sidewalk @ \$5.00 per Square Foot (SF) SF Cost | Remove & Replace Curb and Gutter @ \$18.00 per Linear Foot (LF) LF Factor** | Remove & Replace Concrete Pavement @ \$90.00 per SY SY Cost | Sanitary Sewer Reconnect @ \$1,000.00 Each Each Cost | Remove & Replace Sanitary Lateral @ \$75.00 per LF LF Cost | TOTAL ASSMNT | | | | | | |
| 0709-231-5010-9 | LLOJEN, KRISTINA MARIE BRADLEY ALAN PAUL 123 W WASHINGTON AVE #301 MADISON, WI 53703-0000 | 123 W Washington Ave Unit 301 | 1.55% | 1.0 | 0.00 | \$0.00 | 1.0 | 5.46 | \$27.30 | 1.0 | 0.00 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | \$27.30 |
| 0709-231-5011-7 | LIPES, JEFFREY MICHAEL 123 W WASHINGTON AVE MADISON, WI 53703-0000 | 123 W Washington Ave Unit 302 | 1.14% | 1.0 | 0.00 | \$0.00 | 1.0 | 3.99 | \$19.95 | 1.0 | 0.00 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | \$19.95 |
| 0709-231-5012-5 | KARRINSKY, JAMES L SUSAN A KARRINSKY W/698 PHILIPS RD POYNETTE, WI 53955-0000 | 123 W Washington Ave Unit 303 | 1.10% | 1.0 | 0.00 | \$0.00 | 1.0 | 3.85 | \$19.25 | 1.0 | 0.00 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | \$19.25 |
| 0709-231-5013-3 | RITZOW REV TR, K L 5300 S 108TH ST SITE 15 HALES CORNER, WI 53130-0000 | 123 W Washington Ave Unit 304 | 1.14% | 1.0 | 0.00 | \$0.00 | 1.0 | 3.99 | \$19.95 | 1.0 | 0.00 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | \$19.95 |
| 0709-231-5014-1 | HAYATI FAZEL & VICKI ANN HAYATI 123 W WASHINGTON AVE #305 MADISON, WI 53703-0000 | 123 W Washington Ave Unit 305 | 0.95% | 1.0 | 0.00 | \$0.00 | 1.0 | 3.33 | \$16.63 | 1.0 | 0.00 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | \$16.63 |
| 0709-231-5015-9 | KRECKER, MARGARET L UNIT 306 123 W WASHINGTON AVE MADISON, WI 53703-0000 | 123 W Washington Ave Unit 306 | 0.95% | 1.0 | 0.00 | \$0.00 | 1.0 | 3.33 | \$16.63 | 1.0 | 0.00 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | \$16.63 |
| 0709-231-5016-7 | AHERN, WILLIAM P & MYRA M AHERN 123 W WASHINGTON AVE #307 MADISON, WI 53703-0000 | 123 W Washington Ave Unit 307 | 0.95% | 1.0 | 0.00 | \$0.00 | 1.0 | 3.33 | \$16.63 | 1.0 | 0.00 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | \$16.63 |
| 0709-231-5017-5 | ROSENBERG EMMILY TRUST 14075 N 99TH WAY SCOTTSDALE, AZ 85260-0000 | 123 W Washington Ave Unit 308 | 1.07% | 1.0 | 0.00 | \$0.00 | 1.0 | 3.75 | \$18.75 | 1.0 | 0.00 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | \$18.75 |
| 0709-231-5018-3 | MANION, STEPHEN P 123 W WASHINGTON AVE #309 MADISON, WI 53703-0000 | 123 W Washington Ave Unit 309 | 0.79% | 1.0 | 0.00 | \$0.00 | 1.0 | 2.77 | \$13.83 | 1.0 | 0.00 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | \$13.83 |
| 0709-231-5019-1 | KATZ, NEAL J MARCUS KATZ 123 W WASHINGTON AVE #310 MADISON, WI 53703-0000 | 123 W Washington Ave Unit 310 | 0.71% | 1.0 | 0.00 | \$0.00 | 1.0 | 2.49 | \$12.43 | 1.0 | 0.00 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | \$12.43 |
| 0709-231-5020-8 | KOVACH, KEVIN A THERESA E KOVACH 123 W WASHINGTON AVE #311 MADISON, WI 53703-0000 | 123 W Washington Ave Unit 311 | 0.96% | 1.0 | 0.00 | \$0.00 | 1.0 | 3.36 | \$16.80 | 1.0 | 0.00 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | \$16.80 |
| 0709-231-5021-6 | SCHACHT, WESLEY H 123 W WASHINGTON AVE #401 MADISON, WI 53703-0000 | 123 W Washington Ave Unit 401 | 1.07% | 1.0 | 0.00 | \$0.00 | 1.0 | 3.75 | \$18.75 | 1.0 | 0.00 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | \$18.75 |
| 0709-231-5022-4 | MULLIGAN, KATHRYN L 123 W WASHINGTON AVE #402 MADISON, WI 53703-0000 | 123 W Washington Ave Unit 402 | 0.70% | 1.0 | 0.00 | \$0.00 | 1.0 | 2.45 | \$12.25 | 1.0 | 0.00 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | \$12.25 |

*NOTE: 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.

City of Madison Engineering Division - Schedule of Assessments

October 7, 2016

Proj. ID: 11429 Project Name: East & West Main Street, South Carroll Street and South Pinckney Street Assessment District - 2017
 Project Limits: S. Carroll to S. Pinckney, W. Washington to W. Main, E. Washington to E. Main

| Parcel No. | Property Information | | Street Reconstruction Items | | | | | | Sanitary Sewer Reconstruction Items | | | TOTAL ASSESSMT | |
|-----------------|--|----------------------------------|------------------------------|---|---|--|---|---|---|----------------|--------|----------------|---------|
| | Owner's Name / Mailing Address | Parcel Location | Frontage (LF) OR % Interest* | Remove & Replace Decorative Concrete Sidewalk @ \$12.00 per Square Foot (SF) Factor** | Remove & Replace Concrete Sidewalk & Drive @ \$5.00 per Square Foot (SF) Factor** | Remove & Replace Curb and Gutter @ \$18.00 per Linear Foot (LF) Factor** | *Remove & Replace Concrete Pavement @ \$90.00 per SY Cost | Sanitary Sewer Reconnect @ \$1,000.00 per Foot Cost | Remove & Replace Sanitary Lateral @ \$75.00 per LF Cost | TOTAL ASSESSMT | | | |
| 0709-231-5023-2 | CASID TRUST, JILL H 123 W WASHINGTON AVE #403 MADISON, WI 53703-0000 | 123 W Washington Ave Unit 403 | 0.69% | 1.0 | 1.0 | 1.0 | 0 | 0 | 0 | \$12.08 | \$0.00 | \$0.00 | \$12.08 |
| 0709-231-5024-0 | POLLIS, NICHOLAS P & CAROL A POLLIS 123 W WASHINGTON AVE #404 MADISON, WI 53703-0000 | 123 W Washington Ave Unit 404 | 1.14% | 1.0 | 1.0 | 1.0 | 0 | 0 | 0 | \$19.95 | \$0.00 | \$0.00 | \$19.95 |
| 0709-231-5025-8 | WITZ, JAMES M SUSAN J WITZ 123 W WASHINGTON AVE #405 MADISON, WI 53703-0000 | 123 W Washington Ave Unit 405 | 0.95% | 1.0 | 1.0 | 1.0 | 0 | 0 | 0 | \$16.63 | \$0.00 | \$0.00 | \$16.63 |
| 0709-231-5026-6 | MONKS, JEFFREY 123 W WASHINGTON AVE #406 MADISON, WI 53703-0000 | 123 W Washington Ave Unit 406 | 0.95% | 1.0 | 1.0 | 1.0 | 0 | 0 | 0 | \$16.63 | \$0.00 | \$0.00 | \$16.63 |
| 0709-231-5027-4 | HURLEY, CHRISTOPHER M ARNOLD G RIDDLE 2823 S ST CHARLES LN SIOUX FALLS, SD 57103-0000 | 123 W Washington Ave Unit 407 | 0.95% | 1.0 | 1.0 | 1.0 | 0 | 0 | 0 | \$16.63 | \$0.00 | \$0.00 | \$16.63 |
| 0709-231-5028-2 | HUNTER, MELISSA UNIT 408 123 W WASHINGTON AVE MADISON, WI 53703-0000 | 123 W Washington Ave Unit 408 | 1.07% | 1.0 | 1.0 | 1.0 | 0 | 0 | 0 | \$18.73 | \$0.00 | \$0.00 | \$18.73 |
| 0709-231-5029-0 | GARRITY REV LIV TR, P C 1052 N BRENS BAY RD OCONOMOWOC, WI 53066-0000 | 123 W Washington Ave Unit 409 | 0.79% | 1.0 | 1.0 | 1.0 | 0 | 0 | 0 | \$13.83 | \$0.00 | \$0.00 | \$13.83 |
| 0709-231-5030-7 | KIM, KYUNG SUN 123 W WASHINGTON AVE #410 MADISON, WI 53703-0000 | 123 W Washington Ave Unit 410 | 0.71% | 1.0 | 1.0 | 1.0 | 0 | 0 | 0 | \$12.43 | \$0.00 | \$0.00 | \$12.43 |
| 0709-231-5031-5 | DANIS, DIANNE M 123 W WASHINGTON AVE #411 MADISON, WI 53703-0000 | 123 W Washington Ave Unit 411 | 0.96% | 1.0 | 1.0 | 1.0 | 0 | 0 | 0 | \$16.80 | \$0.00 | \$0.00 | \$16.80 |
| 0709-231-5032-3 | ROSE, RANDY J 1306 FOX RIVER DR DEPERE, WI 54115-0000 | 123 W Washington Ave Unit 501 | 1.07% | 1.0 | 1.0 | 1.0 | 0 | 0 | 0 | \$18.73 | \$0.00 | \$0.00 | \$18.73 |
| 0709-231-5033-1 | JAFFE, JAMES A 123 W WASHINGTON AVE #502 MADISON, WI 53703-0000 | 123 W Washington Ave Unit 502 | 0.70% | 1.0 | 1.0 | 1.0 | 0 | 0 | 0 | \$12.25 | \$0.00 | \$0.00 | \$12.25 |
| 0709-231-5034-9 | RICHARDSON, TORI C A 123 W WASHINGTON AVE #503 MADISON, WI 53703-0000 | 123 W Washington Ave Unit 503 | 0.69% | 1.0 | 1.0 | 1.0 | 0 | 0 | 0 | \$12.08 | \$0.00 | \$0.00 | \$12.08 |
| 0709-231-5035-7 | RODRIGUEZ, EDWARD MICHELLE SCHARTNER 123 W WASHINGTON AVE #504 MADISON, WI 53703-0000 | 123 W Washington Ave Unit 504 | 1.14% | 1.0 | 1.0 | 1.0 | 0 | 0 | 0 | \$19.95 | \$0.00 | \$0.00 | \$19.95 |

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

| Parcel No. | Owner's Name / Mailing Address | Parcel Location | Frontage (LF) OR % Interest* | Remove & Replace Decorative Concrete Sidewalk @ \$1240 per Square Foot (SF) | | Remove & Replace Concrete Sidewalk & Drive @ \$500 per Square Foot (SF) | | Remove & Replace Curb and Gutter @ \$18.00 per Linear Foot (LF) | | *Remove & Replace Concrete Pavement @ \$90.00 per SF | | Sanitary Sewer Reconnect @ \$1,000.00 Each | | Remove & Replace Sanitary Lateral @ \$75.00 per LF | | TOTAL ASSNMT |
|-----------------|---|----------------------------------|------------------------------------|---|--------|---|---------|---|------|--|--------|--|--------|--|--------|-----------------|
| | | | | Factor** | Cost | Factor** | Cost | Factor** | LF | Cost | SY | Cost | Each | Cost | LF | |
| 0709-231-5036-5 | CHIANG, BRIANA 123 W WASHINGTON AVE #605 MADISON, WI 53703-0000 | 123 W Washington Ave Unit 505 | 0.95% 0.95% | 1.0 | \$0.00 | 1.0 | \$16.63 | 1.0 | 0.00 | 0 | \$0.00 | 0 | \$0.00 | 0.00 | \$0.00 | \$16.63 |
| 0709-231-5037-3 | SOLBERG, KATHERINE E 123 W WASHINGTON AVE #606 MADISON, WI 53703-0000 | 123 W Washington Ave Unit 506 | 0.95% | 1.0 | \$0.00 | 1.0 | \$16.63 | 1.0 | 0.00 | 0 | \$0.00 | 0 | \$0.00 | 0.00 | \$0.00 | \$16.63 |
| 0709-231-5038-1 | KLINE, ALTON LAURA BETH KLINE 160 MALLARD GLEN CIR WINSTON-SALEM, NC 27106-0000 | 123 W Washington Ave Unit 507 | 0.95% | 1.0 | \$0.00 | 1.0 | \$16.63 | 1.0 | 0.00 | 0 | \$0.00 | 0 | \$0.00 | 0.00 | \$0.00 | \$16.63 |
| 0709-231-5039-9 | DOUGHTY, DALLAS R JUDITH S DOUGHTY 123 W WASHINGTON AVE #508 MADISON, WI 53703-0000 | 123 W Washington Ave Unit 508 | 1.07% | 1.0 | \$0.00 | 1.0 | \$18.73 | 1.0 | 0.00 | 0 | \$0.00 | 0 | \$0.00 | 0.00 | \$0.00 | \$18.73 |
| 0709-231-5040-6 | ZION, NELLE ANN 1509 ERIST AVE STERLING, IL 61081-0000 | 123 W Washington Ave Unit 509 | 0.79% | 1.0 | \$0.00 | 1.0 | \$13.83 | 1.0 | 0.00 | 0 | \$0.00 | 0 | \$0.00 | 0.00 | \$0.00 | \$13.83 |
| 0709-231-5041-4 | BENJAMIN, DAVID & JUNKO YOSHIDA 309 W WASHINGTON AVE #712 MADISON, WI 53703-0000 | 123 W Washington Ave Unit 510 | 0.71% | 1.0 | \$0.00 | 1.0 | \$12.43 | 1.0 | 0.00 | 0 | \$0.00 | 0 | \$0.00 | 0.00 | \$0.00 | \$12.43 |
| 0709-231-5042-2 | KETTERER, AMANDA G 123 W WASHINGTON AVE #511 MADISON, WI 53703-0000 | 123 W Washington Ave Unit 511 | 0.96% | 1.0 | \$0.00 | 1.0 | \$16.80 | 1.0 | 0.00 | 0 | \$0.00 | 0 | \$0.00 | 0.00 | \$0.00 | \$16.80 |
| 0709-231-5043-0 | BETTER TRUST MAURICE & SYBIL BETTER 123 W WASHINGTON AVE #601 MADISON, WI 53703-0000 | 123 W Washington Ave Unit 601 | 1.07% | 1.0 | \$0.00 | 1.0 | \$18.73 | 1.0 | 0.00 | 0 | \$0.00 | 0 | \$0.00 | 0.00 | \$0.00 | \$18.73 |
| 0709-231-5044-8 | TENZ, SCOTT J 123 W WASHINGTON AVE #602 MADISON, WI 53703-0000 | 123 W Washington Ave Unit 602 | 0.70% | 1.0 | \$0.00 | 1.0 | \$12.25 | 1.0 | 0.00 | 0 | \$0.00 | 0 | \$0.00 | 0.00 | \$0.00 | \$12.25 |
| 0709-231-5045-6 | PERRIN, CARTER 123 W WASHINGTON AVE #603 MADISON, WI 53703-0000 | 123 W Washington Ave Unit 603 | 0.69% | 1.0 | \$0.00 | 1.0 | \$12.08 | 1.0 | 0.00 | 0 | \$0.00 | 0 | \$0.00 | 0.00 | \$0.00 | \$12.08 |
| 0709-231-5046-4 | VON ZASTROW, BART ANDREW # 604 123 W WASHINGTON AVE MADISON, WI 53703-0000 | 123 W Washington Ave Unit 604 | 1.14% | 1.0 | \$0.00 | 1.0 | \$19.95 | 1.0 | 0.00 | 0 | \$0.00 | 0 | \$0.00 | 0.00 | \$0.00 | \$19.95 |
| 0709-231-5047-2 | DELUCA, MARIO F 123 W WASHINGTON AVE #605 MADISON, WI 53703-0000 | 123 W Washington Ave Unit 605 | 0.95% | 1.0 | \$0.00 | 1.0 | \$16.63 | 1.0 | 0.00 | 0 | \$0.00 | 0 | \$0.00 | 0.00 | \$0.00 | \$16.63 |
| 0709-231-5048-0 | PUGLIELLI, LEANNE 123 W WASHINGTON AVE #606 MADISON, WI 53703-0000 | 123 W Washington Ave Unit 606 | 0.95% | 1.0 | \$0.00 | 1.0 | \$16.63 | 1.0 | 0.00 | 0 | \$0.00 | 0 | \$0.00 | 0.00 | \$0.00 | \$16.63 |

*NOTE: 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.

City of Madison Engineering Division - Schedule of Assessments

October 7, 2016

Proj. ID: 11429 Project Name: East & West Main Street, South Carroll Street and South Pinckney Street Assessment District - 2017
 Project Limits: S. Carroll to S. Pinckney, W. Washington to W. Main, E. Washington to E. Main

| Parcel No. | Owner's Name / Mailing Address | Parcel Location | Frontage (LF) OR % Interest* | | Remove & Replace Decorative Concrete Sidewalk @ \$12.00 per Square Foot (SF) Cost | | | Remove & Replace Concrete Sidewalk & Drive @ \$5.00 per Square Foot (SF) Cost | | | Remove & Replace Curb and Gutter @ \$18.00 per Linear Foot (LF) Cost | | | *Remove & Replace Concrete Pavement @ \$90.00 per SY Cost | | | Sanitary Sewer Reconstruction Items | | | TOTAL ASSESSMT | | | |
|-----------------|--|----------------------------------|------------------------------|---------|---|--------|----------|---|----------|--------|--|--------|----------|---|----------|--------|-------------------------------------|--------|----------|----------------|------|----------|---------|
| | | | Factor** | Cost | Factor** | Cost | Factor** | Cost | Factor** | Cost | Factor** | Cost | Factor** | Cost | Factor** | Cost | Factor** | Cost | Factor** | | Cost | Factor** | Cost |
| 0709-231-5049-8 | JOHNSON, KENNETH W CHRISTINE E. JOHNSON 123 W WASHINGTON AVE #607 MADISON, WI 53703-0000 | 123 W Washington Ave Unit 607 | 0.95% | \$16.63 | 1.0 | \$0.00 | 1.0 | \$0.00 | 1.0 | \$0.00 | 1.0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | \$16.63 |
| 0709-231-5050-5 | HOLMQUIST REV LIV TRUST N7142 WATER EDGE RD BLACK RIVER FALLS, WI 54615-0000 | 123 W Washington Ave Unit 608 | 1.07% | \$18.73 | 1.0 | \$0.00 | 1.0 | \$0.00 | 1.0 | \$0.00 | 1.0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | \$18.73 |
| 0709-231-5051-3 | BENDER, CRAIG G CHRISTIE L BENDER 185 BROADWAY PRAIRIE DU SAC, WI 53578-0000 | 123 W Washington Ave Unit 609 | 0.79% | \$13.83 | 1.0 | \$0.00 | 1.0 | \$0.00 | 1.0 | \$0.00 | 1.0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | \$13.83 |
| 0709-231-5052-1 | GRAYSON PROPERTIES LLC % THERESE GRAYSON PO BOX 5743 SCOTTSDALE, AZ 85261-5743 | 123 W Washington Ave Unit 610 | 0.71% | \$12.43 | 1.0 | \$0.00 | 1.0 | \$0.00 | 1.0 | \$0.00 | 1.0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | \$12.43 |
| 0709-231-5053-9 | BADREDDINE, LOEI & JENNY BADREDDINE 123 W WASHINGTON AVE #611 MADISON, WI 53703-0000 | 123 W Washington Ave Unit 611 | 0.96% | \$16.80 | 1.0 | \$0.00 | 1.0 | \$0.00 | 1.0 | \$0.00 | 1.0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | \$16.80 |
| 0709-231-5054-7 | NAKATSUI, KYLE DANIELLE NAKATSUI 123 W WASHINGTON AVE #701 MADISON, WI 53703-0000 | 123 W Washington Ave Unit 701 | 1.07% | \$18.73 | 1.0 | \$0.00 | 1.0 | \$0.00 | 1.0 | \$0.00 | 1.0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | \$18.73 |
| 0709-231-5055-5 | WILKIE, NICHOLAS E 123 W WASHINGTON AVE #702 MADISON, WI 53703-0000 | 123 W Washington Ave Unit 702 | 0.70% | \$12.25 | 1.0 | \$0.00 | 1.0 | \$0.00 | 1.0 | \$0.00 | 1.0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | \$12.25 |
| 0709-231-5056-3 | TAN, JYHNERN & YING WANG 123 W WASHINGTON AVE #703 MADISON, WI 53703-0000 | 123 W Washington Ave Unit 703 | 0.69% | \$12.08 | 1.0 | \$0.00 | 1.0 | \$0.00 | 1.0 | \$0.00 | 1.0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | \$12.08 |
| 0709-231-5057-1 | HULSEBERG, DONALD P & SANDRA K HULSEBERG 123 W WASHINGTON AVE #704 MADISON, WI 53703-0000 | 123 W Washington Ave Unit 704 | 1.14% | \$19.95 | 1.0 | \$0.00 | 1.0 | \$0.00 | 1.0 | \$0.00 | 1.0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | \$19.95 |
| 0709-231-5058-9 | EMBRAY, JANET S JOHN A EMBRAY 123 W WASHINGTON AVE #705 MADISON, WI 53703-0000 | 123 W Washington Ave Unit 705 | 0.95% | \$16.63 | 1.0 | \$0.00 | 1.0 | \$0.00 | 1.0 | \$0.00 | 1.0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | \$16.63 |
| 0709-231-5059-7 | MITTELLI, MIHAI UNIT 706 123 W WASHINGTON AVE MADISON, WI 53703-0000 | 123 W Washington Ave Unit 706 | 0.955% | \$16.63 | 1.0 | \$0.00 | 1.0 | \$0.00 | 1.0 | \$0.00 | 1.0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | \$16.63 |
| 0709-231-5060-4 | JOHNSON REV TR, ROBERTA A 123 W WASHINGTON AVE #707 MADISON, WI 53703-0000 | 123 W Washington Ave Unit 707 | 0.955% | \$16.63 | 1.0 | \$0.00 | 1.0 | \$0.00 | 1.0 | \$0.00 | 1.0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | \$16.63 |
| 0709-231-5061-2 | ZALESKI STEVEN W & FRATNEY L MILLER 123 W WASHINGTON AVE #708 MADISON, WI 53703-0000 | 123 W Washington Ave Unit 708 | 1.07% | \$18.73 | 1.0 | \$0.00 | 1.0 | \$0.00 | 1.0 | \$0.00 | 1.0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | \$18.73 |

*NOTE: 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.

City of Madison Engineering Division - Schedule of Assessments

October 7, 2016

Proj. ID: 114329 Project Name: East & West Main Street, South Carroll Street and South Pinedney Street Assessment District - 2017
 Project Limits: S. Carroll to S. Pinedney, W. Washington to W. Main, E. Washington to E. Main

| Parcel No. | Owner's Name / Mailing Address | Parcel Location | Frontage (LF) OR % Interest* | Street Reconstruction Items | | | | Sanitary Sewer Reconstruction Items | | | | TOTAL ASMT | |
|-----------------|---|----------------------------------|------------------------------|---|--|--|---|--|--|---|---|------------|---------|
| | | | | Remove & Replace Decorative Concrete Sidewalk @ \$12.00 per Square Foot (SF) Factor** | Remove & Replace Concrete Sidewalk & Drive @ \$5.00 per Square Foot (SF) SF Factor** | Remove & Replace Plan Curb and Gutter @ \$18.00 per Linear Foot (LF) LF Factor** | Remove & Replace Concrete Pavement @ \$90.00 per SY SY Cost | Sanitary Sewer Reconnect @ \$1,000.00 Each Each Cost | Remove & Replace Sanitary Lateral @ \$75.00 per LF LF Cost | | | | |
| 0709-231-5062-0 | LEWIN, ROBERT 123 W WASHINGTON AVE MADISON, WI 53703-0000 | 123 W Washington Ave Unit 709 | 0.79% | 1.0 | 0.00 | 1.0 | 2.77 | 1.0 | 0.00 | 0 | 0 | 0 | \$13.83 |
| 0709-231-5063-8 | GOPFMAN, ALICE 123 W WASHINGTON AVE #710 MADISON, WI 53703-0000 | 123 W Washington Ave Unit 710 | 0.71% | 1.0 | 0.00 | 1.0 | 2.49 | 1.0 | 0.00 | 0 | 0 | 0 | \$12.43 |
| 0709-231-5064-6 | NANCY BREL AND PROPERTIES LLC 3421 BROOKWOOD TRACE BIRMINGHAM, AL 35223-0000 | 123 W Washington Ave Unit 711 | 0.96% | 1.0 | 0.00 | 1.0 | 3.26 | 1.0 | 0.00 | 0 | 0 | 0 | \$16.80 |
| 0709-231-5065-4 | NICOLAI, LISA A 123 W WASHINGTON AVE MADISON, WI 53703-0000 | 123 W Washington Ave Unit 801 | 1.49% | 1.0 | 0.00 | 1.0 | 5.22 | 1.0 | 0.00 | 0 | 0 | 0 | \$26.08 |
| 0709-231-5066-2 | TONG, JORDAN D 123 W WASHINGTON AVE #802 MADISON, WI 53703-0000 | 123 W Washington Ave Unit 802 | 0.97% | 1.0 | 0.00 | 1.0 | 3.40 | 1.0 | 0.00 | 0 | 0 | 0 | \$16.98 |
| 0709-231-5067-0 | ORourke, Daniel W & Marilyn Clarsen 123 W WASHINGTON AVE #803 MADISON, WI 53703-0000 | 123 W Washington Ave Unit 803 | 1.44% | 1.0 | 0.00 | 1.0 | 5.04 | 1.0 | 0.00 | 0 | 0 | 0 | \$25.20 |
| 0709-231-5068-8 | KNIER, JEFFREY I ANN M KNIER 123 W WASHINGTON AVE #804 MADISON, WI 53703-0000 | 123 W Washington Ave Unit 804 | 0.97% | 1.0 | 0.00 | 1.0 | 3.40 | 1.0 | 0.00 | 0 | 0 | 0 | \$16.98 |
| 0709-231-5069-6 | URICH, MOIRA 123 W WASHINGTON AVE #805 MADISON, WI 53703-0000 | 123 W Washington Ave Unit 805 | 1.27% | 1.0 | 0.00 | 1.0 | 4.45 | 1.0 | 0.00 | 0 | 0 | 0 | \$22.23 |
| 0709-231-5070-3 | SOBER, TRUST % ELIOTT & NORMA SOBER 123 W WASHINGTON AVE #806 MADISON, WI 53703-0000 | 123 W Washington Ave Unit 806 | 1.77% | 1.0 | 0.00 | 1.0 | 6.20 | 1.0 | 0.00 | 0 | 0 | 0 | \$30.98 |
| 0709-231-5071-1 | GMEINDER-BORCHERDING, L M 123 W WASHINGTON AVE #807 MADISON, WI 53703-0000 | 123 W Washington Ave Unit 807 | 0.89% | 1.0 | 0.00 | 1.0 | 3.12 | 1.0 | 0.00 | 0 | 0 | 0 | \$15.58 |
| 0709-231-5072-9 | ANDREA, ADAM ARIEL, ANDREA 123 W WASHINGTON AVE #808 MADISON, WI 53703-0000 | 123 W Washington Ave Unit 808 | 1.25% | 1.0 | 0.00 | 1.0 | 4.38 | 1.0 | 0.00 | 0 | 0 | 0 | \$21.88 |
| 0709-231-5073-7 | RICHARDS, DEAN B 123 W WASHINGTON AVE #901 MADISON, WI 53703-0000 | 123 W Washington Ave Unit 901 | 1.49% | 1.0 | 0.00 | 1.0 | 5.22 | 1.0 | 0.00 | 0 | 0 | 0 | \$26.08 |
| 0709-231-5074-5 | OVSHINSKY, HARVEY K CATHERINE KUREK-OVSHINSKY 2065 GEDDES AVE ANN ARBOR, MI 48104-0000 | 123 W Washington Ave Unit 902 | 0.97% | 1.0 | 0.00 | 1.0 | 3.40 | 1.0 | 0.00 | 0 | 0 | 0 | \$16.98 |

*NOTE: 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.

City of Madison Engineering Division - Schedule of Assessments

October 7, 2016

Proj. ID: 11429 Project Name: East & West Main Street, South Carroll Street and South Pinckney Street Assessment District - 2017
 Project Limits: S. Carroll to S. Pinckney, W. Washington to W. Main, E. Washington to E. Main

| Property Information | | Street Reconstruction Items | | | | Sanitary Sewer Reconstruction Items | | | | TOTAL ASSESSMENT |
|----------------------|--|-----------------------------------|------------------------------------|--|--|---|--|--|---|---------------------|
| Parcel No. | Owner's Name/ Mailing Address | Parcel Location | Frontage (LF) OR % Interest* | Remove & Replace Decorative Concrete Sidewalk @ \$12.00 per Square Foot (SF) Factor** SF Cost | Remove & Replace Concrete Sidewalk & Drive @ \$5.00 per Square Foot (SF) Factor** SF Cost | Remove & Replace Curb and Gutter @ \$18.00 per Linear Foot (LF) Factor** LF Cost | *Remove & Replace Concrete Pavement @ \$90.00 per SY Cost | Sanitary Sewer Reconnect @ \$1,000.00 Each Cost | Remove & Replace Sanitary Lateral @ \$75.00 per LF LF Cost | TOTAL ASSESSMENT |
| 0709-231-5075-3 | NOBLES TRUST, LINDA B 11545 BUENA VISTA ST LEAWOOD, KS 66211-0000 | 123 W Washington Ave Unit 903 | 1.44% | 1.0 0.00 \$0.00 | 1.0 5.04 \$25.20 | 1.0 0.00 \$0.00 | 0 \$0.00 | 0 \$0.00 | 0.00 \$0.00 | \$25.20 |
| 0709-231-5076-1 | SURL RAJAN 123 W WASHINGTON AVE #904 MADISON, WI 53703-0000 | 123 W Washington Ave Unit 904 | 1.00% | 1.0 0.00 \$0.00 | 1.0 3.50 \$17.50 | 1.0 0.00 \$0.00 | 0 \$0.00 | 0 \$0.00 | 0.00 \$0.00 | \$17.50 |
| 0709-231-5077-9 | KOLINER, CHARLES M ANN EGAN-KOLINER 100 MCCONNELLS MILL LN PITTSBURGH, PA 15228-0000 | 123 W Washington Ave Unit 905 | 1.28% | 1.0 0.00 \$0.00 | 1.0 4.48 \$22.40 | 1.0 0.00 \$0.00 | 0 \$0.00 | 0 \$0.00 | 0.00 \$0.00 | \$22.40 |
| 0709-231-5078-7 | REBHOLZ, CAROLS UNIT 906 123 W WASHINGTON AVE MADISON, WI 53703-0000 | 123 W Washington Ave Unit 906 | 1.73% | 1.0 0.00 \$0.00 | 1.0 6.06 \$30.28 | 1.0 0.00 \$0.00 | 0 \$0.00 | 0 \$0.00 | 0.00 \$0.00 | \$30.28 |
| 0709-231-5079-5 | SCHWARTZ, HOWARD S ELLEN LOUISE SCHWARTZ 123 W WASHINGTON AV #1005 MADISON, WI 53703-0000 | 123 W Washington Ave Unit 907 | 0.89% | 1.0 0.00 \$0.00 | 1.0 3.12 \$15.58 | 1.0 0.00 \$0.00 | 0 \$0.00 | 0 \$0.00 | 0.00 \$0.00 | \$15.58 |
| 0709-231-5080-2 | OSORIO, TORGE E TONIE E ROCKE 123 W WASHINGTON AVE #908 MADISON, WI 53703-0000 | 123 W Washington Ave Unit 908 | 1.25% | 1.0 0.00 \$0.00 | 1.0 4.38 \$21.88 | 1.0 0.00 \$0.00 | 0 \$0.00 | 0 \$0.00 | 0.00 \$0.00 | \$21.88 |
| 0709-231-5081-0 | CRETU, PETRU JENNIFER L CRETU 684 BRD AVE BIRMINGHAM, MI 48009-0000 | 123 W Washington Ave Unit 1001 | 2.27% | 1.0 0.00 \$0.00 | 1.0 7.95 \$39.73 | 1.0 0.00 \$0.00 | 0 \$0.00 | 0 \$0.00 | 0.00 \$0.00 | \$39.73 |
| 0709-231-5082-8 | THEILE, PATRICK UNIT 1002 123 W WASHINGTON AVE MADISON, WI 53703-0000 | 123 W Washington Ave Unit 1002 | 1.74% | 1.0 0.00 \$0.00 | 1.0 6.09 \$30.45 | 1.0 0.00 \$0.00 | 0 \$0.00 | 0 \$0.00 | 0.00 \$0.00 | \$30.45 |
| 0709-231-5083-6 | YAIASH, AYMAN DANNY SAMIRA ALCODRAY # 1003 123 W WASHINGTON AVE MADISON, WI 53703-0000 | 123 W Washington Ave Unit 1003 | 2.22% | 1.0 0.00 \$0.00 | 1.0 7.77 \$38.85 | 1.0 0.00 \$0.00 | 0 \$0.00 | 0 \$0.00 | 0.00 \$0.00 | \$38.85 |
| 0709-231-5084-4 | EISENHART, ERIC K JOANN M EISENHART 3443 N SHEPARD AVE MILWAUKEE, WI 53211-0000 | 123 W Washington Ave Unit 1004 | 3.17% | 1.0 0.00 \$0.00 | 1.0 11.10 \$55.48 | 1.0 0.00 \$0.00 | 0 \$0.00 | 0 \$0.00 | 0.00 \$0.00 | \$55.48 |
| 0709-231-5085-2 | SCHWARTZ, HOWARD S & ELLEN LOUISE SCHWARTZ 123 W WASHINGTON AV #1005 MADISON, WI 53703-0000 | 123 W Washington Ave Unit 1005 | 2.69% | 1.0 0.00 \$0.00 | 1.0 9.42 \$47.08 | 1.0 0.00 \$0.00 | 0 \$0.00 | 0 \$0.00 | 0.00 \$0.00 | \$47.08 |
| 0709-231-5086-0 | GEIER, THOMAS J & JILL E GEIER # 1006 123 W WASHINGTON AVE MADISON, WI 53703-0000 | 123 W Washington Ave Unit 1006 | 1.85% | 1.0 0.00 \$0.00 | 1.0 6.48 \$32.38 | 1.0 0.00 \$0.00 | 0 \$0.00 | 0 \$0.00 | 0.00 \$0.00 | \$32.38 |
| 0709-231-5087-8 | SEBRANEK LIV TR, P & J UNIT 1007 123 W WASHINGTON AVE MADISON, WI 53703-0000 | 123 W Washington Ave Unit 1007 | 2.19% | 1.0 0.00 \$0.00 | 1.0 7.67 \$38.33 | 1.0 0.00 \$0.00 | 0 \$0.00 | 0 \$0.00 | 0.00 \$0.00 | \$38.33 |
| | | | TOTALS | -- 28350.00 \$33,960.00 | -- 12040.21 \$ 60,201.05 | -- 7400.00 \$ 13,320.00 | 850.00 \$ 76,500.00 | 10.00 \$ 10,000.00 | 514.00 \$ 38,550.00 | \$232,531.05 |

*Replacement of Concrete Pavement includes replacement of parking stall pavement markings.

*NOTE: 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.