

AFFIDAVIT OF MAILING

STATE OF WISCONSIN)
) ss.
COUNTY OF DANE)

JOHANNA JOHNSON, being first duly sworn on oath, deposes and says that:

1. She is a Program Assistant 3 with the Office of the City Engineer, City of Madison, Dane County, Wisconsin, and did on the 21 day of OCTOBER, 2016 placed in envelopes addressed to each interested owner of respective addresses as indicated by attached assessment list, a true and correct copy of the notice of assessments for the project titled EAST & WEST MAIN STREET, SOUTH CARROLL STREET AND SOUTH PINCKNEY STREET ASSESSMENT DISTRICT - 2017 attached hereto.

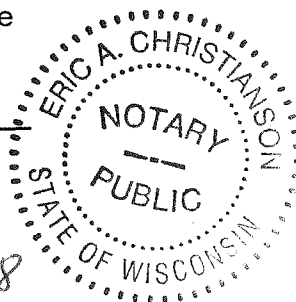
2. She did and delivered the envelopes to the Mail Room of the Dane County Printing and Services Division, 210 Martin Luther King, Jr. Blvd., in the city of Madison, Dane County Wisconsin, for postage and depositing in the United States Mail.

Johanna L. Johnson

Johanna L. Johnson

Subscribed and sworn to before me
this 21 day of OCTOBER, 2016

E.A. Christianson



Notary Public, State of Wisconsin
My Commission expires: *6-29-2018*



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

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

October 21, 2016

**NOTICE OF PUBLIC HEARING BEFORE THE COMMON COUNCIL
FOR
PLANS, SPECIFICATIONS, AND SPECIAL ASSESSMENTS
FOR PUBLIC WORKS IMPROVEMENTS**

MADISON, WISCONSIN

PART I

Notice is hereby given that the reports of the Board of Public Works and the City Engineer of the City of Madison, Wisconsin, on the plans, specifications, and special assessment of benefits accruing to the various lots and parcels of land affected by the proposed improvements, as listed in Part II hereof, in the City of Madison, have been filed in the office of the City Clerk, in the City-County Building, Madison, Wisconsin, and that said reports will be presented to the Common Council (Room 201), City-County Building, at a regular meeting to be held, **NOVEMBER 1, 2016 at 6:30 P.M.**, in the Council Chambers and that the Common Council will then and there consider said reports and will hold a public hearing to hear all persons interested, or their agents or attorneys, concerning matters contained in said reports, and will determine what portion, if any, of the cost of said improvement shall be paid by the City at large, and other action as the Common Council may deem proper. **(YOU MUST REGISTER WITH THE COUNCIL'S SECRETARY BEFORE YOUR ITEM IS CONSIDERED BY THE COUNCIL).**

Notice is hereby given that a contract has been (or is about to be) let for below listed project(s) and that the amount of the special assessment therefore has been determined as to each parcel of real estate affected thereby and a statement of the same is on file with the City Clerk; it is proposed to collect the same in eight (8) installments, as provided for by Section 66.0715 of the Wisconsin Statutes, with interest thereon at 3.0% percent per annum; that all assessments will be collected in installments as above provided except such assessments on property where the owner of the same has paid the assessment to the City Treasurer on or before the next succeeding November 1st.

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.

(over)

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: *MariBeth Witzel-Behl*
MariBeth Witzel-Behl, City Clerk

PUB: WSJ OCTOBER 21, 2016

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 ASSMT	
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 Plain 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		
				Factor**	SF	Cost	Factor**	SF	Cost	Factor**	LF	Cost	SY	Cost	Each	Cost	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	0.00	\$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 FD	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
0709-242-0501-0 DC, HIS-L	STATE OF WISCONSIN STATE FACILITIES STATE CAPITOL B20 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 CDM, Unit 5)	18.70%	1.0	93.50	\$1122.00	1.0	275.83	\$1379.13	1.0	24.31	\$437.58	0	\$0.00	0	\$0.00	0.00	\$0.00	\$2,938.71
0709-133-5606-4	TENNEY LLC 10 E DOTY ST STE 300 MADISON, WI 53703-0000	122 E Main St (Block 102 CDM, 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 CDM, 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 CDM, 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 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 ASSMT	
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 Plain 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		
				Factor**	SF	Cost	Factor**	SF	Cost	Factor**	LF	Cost	SY	Cost	Each	Cost	LF		Cost
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)	0.30%	1.0	1.50	\$18.00	1.0	4.43	\$22.13	1.0	0.39	\$7.02	0	\$0.00	0	\$0.00	0.00	\$0.00	\$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)	67.20%	1.0	336.00	\$4032.00	1.0	991.20	\$4956.00	1.0	87.36	\$1,572.48	0	\$0.00	0	\$0.00	0.00	\$0.00	\$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)	8.40%	1.0	42.00	\$504.00	1.0	123.90	\$619.50	1.0	10.92	\$196.56	0	\$0.00	0	\$0.00	0.00	\$0.00	\$1,320.06
0709-242-0601-8 DC	M&I MADISON BANK SP-131-341, ATTN:FINANCE 401 N SEGOE RD MADISON WI	1 W Main St	73.15	1.0	50.00	\$600.00	1.0	250.00	\$1250.00	1.0	10.00	\$180.00	0	\$0.00	0	\$0.00	0.00	\$0.00	\$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	39.00	1.0	450.00	\$5400.00	1.0	360.00	\$1800.00	1.0	30.00	\$540.00	0	\$0.00	2	\$2,000.00	104.00	\$7,800.00	\$17,540.00
0709-242-0610-9 DC	STATE JUSTICE CDM ASC INC BUREAU OF BLDG MNGMT PO BOX 7866 MADISON WI	17 W Main St CONDOS SEE FOLLOWING	93.17	1.0	295.00	\$0.00	1.0	500.00	\$0.00	1.0	40.00	\$0.00	0	\$0.00	2	\$0.00	100.00	\$0.00	\$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)	0.411%	1.0	1.21	\$14.55	1.0	2.06	\$10.28	1.0	0.16	\$2.96	0	\$0.00	0.00822	\$8.22	0.41	\$30.83	\$66.83
0709-242-1602-5	M&I MARSHALL & ILSLEY BANK 770 N WATER ST MILWAUKEE, WI 53202-0000	120 Martin Luther King Jr Blvd Unit #2 (Bank Parking)	9.000%	1.0	26.55	\$318.60	1.0	45.00	\$225.00	1.0	3.60	\$64.80	0	\$0.00	0.18	\$180.00	9.00	\$675.00	\$1,463.40
0709-242-1603-3	STATE OF WISCONSIN % S SPRINGMAN DEPT OF ADM 101 E WILSON ST MADISON, WI 53703-0000	120 Martin Luther King Jr Blvd Unit #3 (State Parking)	24.000%	1.0	70.80	\$849.60	1.0	120.00	\$600.00	1.0	9.60	\$172.80	0	\$0.00	0.48	\$480.00	24.00	\$1,800.00	\$3,902.40
0709-242-1605-9	M&I MARSHALL & ILSLEY BANK 770 N WATER ST MILWAUKEE, WI 53202-0000	120 Martin Luther King Jr Blvd Unit #5 (Drive Through)	1.000%	1.0	2.95	\$35.40	1.0	5.00	\$25.00	1.0	0.40	\$7.20	0	\$0.00	0.02	\$20.00	1.00	\$75.00	\$162.60
0709-242-1606-7	STATE OF WISCONSIN % S SPRINGMAN DEPT OF ADM 101 E WILSON ST MADISON, WI 53703-0000	120 Martin Luther King Jr Blvd Unit #6 (State Office)	62.000%	1.0	182.90	\$2194.80	1.0	310.00	\$1550.00	1.0	24.80	\$446.40	0	\$0.00	1.24	\$1,240.00	62.00	\$4,650.00	\$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)	0.169%	1.0	0.50	\$5.98	1.0	0.85	\$4.23	1.0	0.07	\$1.22	0	\$0.00	0.00338	\$3.38	0.17	\$12.68	\$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)	0.420%	1.0	1.24	\$14.87	1.0	2.10	\$10.50	1.0	0.17	\$3.02	0	\$0.00	0.0084	\$8.40	0.42	\$31.50	\$68.29
0709-242-1609-1	JUSTICE CENTER LLC 3428 ICEAGE LN VERONA WI	120 Martin Luther King Jr Blvd Unit #1-1 (Parking)	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

*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.

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October 7, 2016

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				Factor**	SF	Cost	Factor**	SF	Cost	Factor**	LF	Cost	SY	Cost	Each	Cost		LF	Cost
0709-242-1610-8	JUSTICE CENTER LLC 3428 ICEAGE LN VERONA WI	120 Martin Luther King Jr Blvd Unit #1-2 (Parking)	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
0709-242-1611-6	M&I MARSHALL & ISLEY BANK 1 W MAIN ST MADISON WI	120 Martin Luther King Jr Blvd Unit #1-3 (Parking)	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 (Parking)	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 (Parking)	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 (Parking)	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 (Parking)	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 (Parking)	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 (Parking)	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 (Parking)	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 (Parking)	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 PD	ANCHOR PROPERTIES CONDO URBAN LAND INTERESTS 10 E DOTY ST STE 300 MADISON WI	25 W Main St CONDOS SEE FOLLOWING	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 PD	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 PD	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	\$524.16	0	\$0.00	0	\$0.00	0.00	\$0.00	\$1,425.76
0709-242-2201-4 PD	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

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October 7, 2016

Proj. ID: 11429

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				Factor**	SF	Cost	Factor**	SF	Cost	Factor**	LF	Cost	SY	Cost	Each	Cost	LF	Cost	
0709-231-0901-5 <i>DC, HIS-L</i>	GRACE EPISCOPAL CHURCH 116 W WASHINGTON AVE MADISON WI	6 N Carroll St W. Washington	132.00 198.00	1.0	0.00	\$0.00	1.0	1005.00	\$5025.00	1.0	0.00	\$0.00	0	\$0.00	0	\$0.00	0.00	\$0.00	\$5,025.00
0709-133-3001-8 <i>DC, HIS-L</i>	ONE NORTH PINCKNEY ASSOC LTD PARTNERSHIP 10 E DOTY ST # 300 MADISON WI	1 N Pinckney St E. Washington	22.00 154.00	1.0	0.00	\$0.00	1.0	570.00	\$2850.00	1.0	0.00	\$0.00	0	\$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	\$0.00	0.00	\$0.00	\$5,800.00
0709-231-0913-0	HOVDE 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	\$0.00	0.00	\$0.00	\$1,525.00
0709-231-1006-2	THE LORRAIN CDM UNIT OWN ASSC INC % THOMAS J GBIER 131 W WASHINGTON AVE MADISON WI	131 W Washington Ave. <i>CONDOS SEE FOLLOWING</i>	66.00	1.0	0.00	\$0.00	1.0	350.00	\$0.00	1.0	0.00	\$0.00	0	\$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	\$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	\$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	\$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	\$0.00	0.00	\$0.00	\$19.95
0709-231-5005-0	SCHLESSINGER LIV TR, H L 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	\$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	\$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	\$0.00	0.00	\$0.00	\$16.63
0709-231-5008-4	EARLEY 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	\$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	\$0.00	0.00	\$0.00	\$20.83

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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 ASSMT	
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 Plain 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		
				Factor**	SF	Cost	Factor**	SF	Cost	Factor**	LF	Cost	SY	Cost	Each	Cost	LF		Cost
0709-231-5010-9	LLOREN, KRISTINA MARIE BRADLEY ALAN PAUL 123 W WASHINGTON AVE #301 MADISON, WI 53703-0000	123 W Washington Ave Unit 301	1.56%	1.0	0.00	\$0.00	1.0	5.46	\$27.30	1.0	0.00	\$0.00	0	\$0.00	0	\$0.00	0.00	\$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	0.00	\$0.00	\$19.95
0709-231-5012-5	KARPINSKY, JAMES L SUSAN A KARPINSKY W7698 PHILLIPS 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	0.00	\$0.00	\$19.25
0709-231-5013-3	RITZOW REV TR. K L 5300 S 108TH ST STE 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	0.00	\$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	0.00	\$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	0.00	\$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	0.00	\$0.00	\$16.63
0709-231-5017-5	ROSENBERG FAMILY 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	\$18.73	1.0	0.00	\$0.00	0	\$0.00	0	\$0.00	0.00	\$0.00	\$18.73
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	0.00	\$0.00	\$13.83
0709-231-5019-1	KATZ, NEAL J MARCI S 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	0.00	\$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	0.00	\$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	\$18.73	1.0	0.00	\$0.00	0	\$0.00	0	\$0.00	0.00	\$0.00	\$18.73
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	0.00	\$0.00	\$12.25

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Property Information				Street Reconstruction Items										Sanitary Sewer Reconstruction Items				TOTAL ASSMT	
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 Plain 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		
				Factor**	SF	Cost	Factor**	SF	Cost	Factor**	LF	Cost	SY	Cost	Each	Cost	LF		Cost
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	0.00	\$0.00	1.0	2.42	\$12.08	1.0	0.00	\$0.00	0	\$0.00	0	\$0.00	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	0.00	\$0.00	1.0	3.99	\$19.95	1.0	0.00	\$0.00	0	\$0.00	0	\$0.00	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	0.00	\$0.00	1.0	3.33	\$16.63	1.0	0.00	\$0.00	0	\$0.00	0	\$0.00	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	0.00	\$0.00	1.0	3.33	\$16.63	1.0	0.00	\$0.00	0	\$0.00	0	\$0.00	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	0.00	\$0.00	1.0	3.33	\$16.63	1.0	0.00	\$0.00	0	\$0.00	0	\$0.00	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	0.00	\$0.00	1.0	3.75	\$18.73	1.0	0.00	\$0.00	0	\$0.00	0	\$0.00	0.00	\$0.00	\$18.73
0709-231-5029-0	GARRITY REV LIV TR, P C 1052 N BREENS BAY RD OCONOMOWOC, WI 53066-0000	123 W Washington Ave Unit 409	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	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	0.00	\$0.00	1.0	2.49	\$12.43	1.0	0.00	\$0.00	0	\$0.00	0	\$0.00	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	0.00	\$0.00	1.0	3.36	\$16.80	1.0	0.00	\$0.00	0	\$0.00	0	\$0.00	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	0.00	\$0.00	1.0	3.75	\$18.73	1.0	0.00	\$0.00	0	\$0.00	0	\$0.00	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	0.00	\$0.00	1.0	2.45	\$12.25	1.0	0.00	\$0.00	0	\$0.00	0	\$0.00	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	0.00	\$0.00	1.0	2.42	\$12.08	1.0	0.00	\$0.00	0	\$0.00	0	\$0.00	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	0.00	\$0.00	1.0	3.99	\$19.95	1.0	0.00	\$0.00	0	\$0.00	0	\$0.00	0.00	\$0.00	\$19.95

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				Factor**	SF	Cost	Factor**	SF	Cost	Factor**	LF	Cost	SY	Cost	Each	Cost	LF		Cost
0709-231-5036-5	CHANG, BRIANA 123 W WASHINGTON AVE #505 MADISON, WI 53703-0000	123 W Washington Ave Unit 505	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	0.00	\$0.00	\$16.63
0709-231-5037-3	SOLBERG, KATHERINE E 123 W WASHINGTON AVE #506 MADISON, WI 53703-0000	123 W Washington Ave Unit 506	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	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	\$0.00	1.0	3.33	\$16.63	1.0	0.00	\$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	\$0.00	1.0	3.75	\$18.73	1.0	0.00	\$0.00	0	\$0.00	0	\$0.00	0.00	\$0.00	\$18.73
0709-231-5040-6	ZION, NELLE ANN 1509 FIRST AVE STERLING, IL 61081-0000	123 W Washington Ave Unit 509	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	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	\$0.00	1.0	2.49	\$12.43	1.0	0.00	\$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	\$0.00	1.0	3.36	\$16.80	1.0	0.00	\$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	\$0.00	1.0	3.75	\$18.73	1.0	0.00	\$0.00	0	\$0.00	0	\$0.00	0.00	\$0.00	\$18.73
0709-231-5044-8	LENZ, SCOTT J 123 W WASHINGTON AVE #602 MADISON, WI 53703-0000	123 W Washington Ave Unit 602	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	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	\$0.00	1.0	2.42	\$12.08	1.0	0.00	\$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	\$0.00	1.0	3.99	\$19.95	1.0	0.00	\$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	\$0.00	1.0	3.33	\$16.63	1.0	0.00	\$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	\$0.00	1.0	3.33	\$16.63	1.0	0.00	\$0.00	0	\$0.00	0	\$0.00	0.00	\$0.00	\$16.63

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				Factor**	SF	Cost	Factor**	SF	Cost	Factor**	LF	Cost	SY	Cost	Each	Cost	LF		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%	1.0	0.00	\$0.00	1.0	3.33	\$16.63	1.0	0.00	\$0.00	0	\$0.00	0	\$0.00	0.00	\$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%	1.0	0.00	\$0.00	1.0	3.75	\$18.73	1.0	0.00	\$0.00	0	\$0.00	0	\$0.00	0.00	\$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%	1.0	0.00	\$0.00	1.0	2.77	\$13.83	1.0	0.00	\$0.00	0	\$0.00	0	\$0.00	0.00	\$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%	1.0	0.00	\$0.00	1.0	2.49	\$12.43	1.0	0.00	\$0.00	0	\$0.00	0	\$0.00	0.00	\$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%	1.0	0.00	\$0.00	1.0	3.36	\$16.80	1.0	0.00	\$0.00	0	\$0.00	0	\$0.00	0.00	\$0.00	\$16.80
0709-231-5054-7	NAKATSUJI, KYLE DANIELLE NAKATSUJI 123 W WASHINGTON AVE #701 MADISON, WI 53703-0000	123 W Washington Ave Unit 701	1.07%	1.0	0.00	\$0.00	1.0	3.75	\$18.73	1.0	0.00	\$0.00	0	\$0.00	0	\$0.00	0.00	\$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%	1.0	0.00	\$0.00	1.0	2.45	\$12.25	1.0	0.00	\$0.00	0	\$0.00	0	\$0.00	0.00	\$0.00	\$12.25
0709-231-5056-3	TAN, JYH NERN & YING WANG 123 W WASHINGTON AVE #703 MADISON, WI 53703-0000	123 W Washington Ave Unit 703	0.69%	1.0	0.00	\$0.00	1.0	2.42	\$12.08	1.0	0.00	\$0.00	0	\$0.00	0	\$0.00	0.00	\$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%	1.0	0.00	\$0.00	1.0	3.99	\$19.95	1.0	0.00	\$0.00	0	\$0.00	0	\$0.00	0.00	\$0.00	\$19.95
0709-231-5058-9	EMBRY, JANET S JOHN A EMBRY 123 W WASHINGTON AVE #705 MADISON, WI 53703-0000	123 W Washington Ave Unit 705	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	0.00	\$0.00	\$16.63
0709-231-5059-7	MITTELU, MIHAI UNIT 706 123 W WASHINGTON AVE MADISON, WI 53703-0000	123 W Washington Ave Unit 706	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	0.00	\$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	0.95%	1.0	0.00	\$0.00	1.0	3.33	\$16.63	1.0	0.00	\$0.00	0	\$0.00	0	\$0.00	0.00	\$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%	1.0	0.00	\$0.00	1.0	3.75	\$18.73	1.0	0.00	\$0.00	0	\$0.00	0	\$0.00	0.00	\$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: 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 ASMT	
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 Plain 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		
				Factor**	SF	Cost	Factor**	SF	Cost	Factor**	LF	Cost	SY	Cost	Each	Cost	LF		Cost
0709-231-5062-0	LEWIN, ROBERT UNIT 709 123 W WASHINGTON AVE MADISON, WI 53703-0000	123 W Washington Ave Unit 709	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	0.00	\$0.00	\$13.83
0709-231-5063-8	GOFFMAN, ALICE 123 W WASHINGTON AVE #710 MADISON, WI 53703-0000	123 W Washington Ave Unit 710	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	0.00	\$0.00	\$12.43
0709-231-5064-6	NANCY BERLAND PROPERTIES LLC 3421 BROOKWOOD TRACE BIRMINGHAM, AL 35223-0000	123 W Washington Ave Unit 711	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	0.00	\$0.00	\$16.80
0709-231-5065-4	NICOLAISEN, LISA A 123 W WASHINGTON AVE MADISON, WI 53703-0000	123 W Washington Ave Unit 801	1.49%	1.0	0.00	\$0.00	1.0	5.22	\$26.08	1.0	0.00	\$0.00	0	\$0.00	0	\$0.00	0.00	\$0.00	\$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	\$0.00	1.0	3.40	\$16.98	1.0	0.00	\$0.00	0	\$0.00	0	\$0.00	0.00	\$0.00	\$16.98
0709-231-5067-0	O'ROURKE, DANIEL W & MARILYN C LARSEN 123 W WASHINGTON AVE #803 MADISON, WI 53703-0000	123 W Washington Ave Unit 803	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
0709-231-5068-8	KNIER, JEFFREY J ANN M KNIER 123 W WASHINGTON AVE #804 MADISON, WI 53703-0000	123 W Washington Ave Unit 804	0.97%	1.0	0.00	\$0.00	1.0	3.40	\$16.98	1.0	0.00	\$0.00	0	\$0.00	0	\$0.00	0.00	\$0.00	\$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	\$0.00	1.0	4.45	\$22.23	1.0	0.00	\$0.00	0	\$0.00	0	\$0.00	0.00	\$0.00	\$22.23
0709-231-5070-3	SOBER TRUST % ELLIOTT & NORMA SOBER 123 W WASHINGTON AVE #806 MADISON, WI 53703-0000	123 W Washington Ave Unit 806	1.77%	1.0	0.00	\$0.00	1.0	6.20	\$30.98	1.0	0.00	\$0.00	0	\$0.00	0	\$0.00	0.00	\$0.00	\$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	\$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
0709-231-5072-9	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	\$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
0709-231-5073-7	RICHARDS, DEAN B 123 W WASHINGTON AVE #901 MADISON, WI 53703-0000	123 W Washington Ave Unit 901	1.49%	1.0	0.00	\$0.00	1.0	5.22	\$26.08	1.0	0.00	\$0.00	0	\$0.00	0	\$0.00	0.00	\$0.00	\$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	\$0.00	1.0	3.40	\$16.98	1.0	0.00	\$0.00	0	\$0.00	0	\$0.00	0.00	\$0.00	\$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			Frontage (LF) OR % Interest*	Street Reconstruction Items									Sanitary Sewer Reconstruction Items				TOTAL ASSMT		
Parcel No.	Owner's Name / Mailing Address	Parcel Location		Remove & Replace Decorative Concrete Sidewalk @ \$12.00 per Square Foot (SF)			Remove & Replace Plain 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	
			Factor**	SF	Cost	Factor**	SF	Cost	Factor**	LF	Cost	SY	Cost	Each	Cost	LF	Cost		
0709-231-5075-3	NOBLES TRUST, LINDA B 11345 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	SURI, 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, CAROL S 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, JORGE 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 BIRD 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	THIELE, 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	YAISH, 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
* Replacement of Concrete Pavement includes replacement of parking stall pavement markings.			TOTALS	--	2830.00	\$33,960.00	--	12040.21	\$ 60,201.05	--	740.00	\$ 13,320.00	850.00	\$ 76,500.00	10.00	\$ 10,000.00	514.00	\$38,550.00	\$232,531.05

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