

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 ASSM'T		
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 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
0709-242-0501-0 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.

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Property Information				Street Reconstruction Items										Sanitary Sewer Reconstruction Items				TOTAL ASSM'T		
Parcel No.	Owner's Name / Mailing Address	Parcel Location	Frontage (LF) OR % Interest*	Remove & Replace Decorative Concrete Sidewalk @			Remove & Replace Plain Concrete Sidewalk & Drive @			Remove & Replace Curb and Gutter @			*Remove & Replace Concrete Pavement @		Sanitary Sewer Reconnect @		Remove & Replace Sanitary Lateral @			
				\$12.00	per Square Foot (SF)	Cost	\$5.00	per Square Foot (SF)	Cost	\$18.00	per Linear Foot (LF)	Cost	SY	Cost	\$1,000.00	Each	Cost		LF	Cost
				Factor**	SF		Factor**	SF		Factor**	LF				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 <i>CONDOS SEE FOLLOWING</i>	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	

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Parcel No.	Owner's Name / Mailing Address	Parcel Location	Frontage (LF) OR % Interest*	Remove & Replace Decorative Concrete Sidewalk @			Remove & Replace Plain Concrete Sidewalk & Drive @			Remove & Replace Curb and Gutter @			*Remove & Replace Concrete Pavement @		Sanitary Sewer Reconnect @		Remove & Replace Sanitary Lateral @		
				\$12.00 Factor**	per SF	Cost	\$5.00 Factor**	per SF	Cost	\$18.00 Factor**	per LF	Cost	\$90.00 SY	per SY	\$1,000.00 Each	Cost	\$75.00 LF		per LF
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 <i>CONDOS SEE FOLLOWING</i>	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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Parcel No.	Owner's Name / Mailing Address	Parcel Location	Frontage (LF) OR % Interest*	Remove & Replace Decorative Concrete Sidewalk @			Remove & Replace Plain Concrete Sidewalk & Drive @			Remove & Replace Curb and Gutter @			*Remove & Replace Concrete Pavement @		Sanitary Sewer Reconnect @			Remove & Replace Sanitary Lateral @	
				\$12.00 Factor**	per SF	Cost	\$5.00 Factor**	per SF	Cost	\$18.00 Factor**	per LF	Cost	\$90.00 SY	Cost	\$1,000.00 Each	Cost		\$75.00 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
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 GEIER 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

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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 ASSM'T	
Parcel No.	Owner's Name / Mailing Address	Parcel Location	Frontage (LF) OR % Interest*	Remove & Replace Decorative Concrete Sidewalk @			Remove & Replace Plain Concrete Sidewalk & Drive @			Remove & Replace Curb and Gutter @			*Remove & Replace Concrete Pavement @		Sanitary Sewer Reconnect @		Remove & Replace Sanitary Lateral @		
				\$12.00	per Square Foot (SF)	Cost	\$5.00	per Square Foot (SF)	Cost	\$18.00	per Linear Foot (LF)	Cost	SY	Cost	\$1,000.00	Each	LF		Cost
				Factor**	SF		Factor**	SF		Factor**	LF								
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

*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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Property Information				Street Reconstruction Items										Sanitary Sewer Reconstruction Items				TOTAL ASSM'T	
Parcel No.	Owner's Name / Mailing Address	Parcel Location	Frontage (LF) OR % Interest*	Remove & Replace Decorative Concrete Sidewalk @			Remove & Replace Plain Concrete Sidewalk & Drive @			Remove & Replace Curb and Gutter @			*Remove & Replace Concrete Pavement @		Sanitary Sewer Reconnect @		Remove & Replace Sanitary Lateral @		
				\$12.00 Factor**	per SF	Cost	\$5.00 Factor**	per SF	Cost	\$18.00 Factor**	per LF	Cost	\$90.00 per SY	Cost	\$1,000.00 Each	Cost	\$75.00 per 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
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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Parcel No.	Owner's Name / Mailing Address	Parcel Location	Frontage (LF) OR % Interest*	Remove & Replace Decorative Concrete Sidewalk @			Remove & Replace Plain Concrete Sidewalk & Drive @			Remove & Replace Curb and Gutter @			*Remove & Replace Concrete Pavement @		Sanitary Sewer Reconnect @			Remove & Replace Sanitary Lateral @	
				\$12.00 Factor**	per SF	Cost	\$5.00 Factor**	per SF	Cost	\$18.00 Factor**	per LF	Cost	\$90.00 SY	per SY	Cost	Each		Cost	LF
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
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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Parcel No.	Owner's Name / Mailing Address	Parcel Location	Frontage OR % Interest*	Remove & Replace Decorative Concrete Sidewalk @			Remove & Replace Plain Concrete Sidewalk & Drive @			Remove & Replace Curb and Gutter @			*Remove & Replace Concrete Pavement @		Sanitary Sewer Reconnect @		Remove & Replace Sanitary Lateral @		
				\$12.00 Factor**	per SF	Cost	\$5.00 Factor**	per SF	Cost	\$18.00 Factor**	per LF	Cost	\$90.00 SY	per SY	Cost	\$1,000.00 Each	Cost		\$75.00 per LF
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
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 EMBRAY 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

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Parcel No.	Owner's Name / Mailing Address	Parcel Location	Frontage (LF) OR % Interest*	Remove & Replace Decorative Concrete Sidewalk @			Remove & Replace Plain Concrete Sidewalk & Drive @			Remove & Replace Curb and Gutter @			*Remove & Replace Concrete Pavement @		Sanitary Sewer Reconnect @		Remove & Replace Sanitary Lateral @		
				\$12.00 Factor**	per SF	Cost	\$5.00 Factor**	per SF	Cost	\$18.00 Factor**	per LF	Cost	\$90.00 SY	per SY	Cost	\$1,000.00 Each	Cost		\$75.00 per LF
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 CLARSEN 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				Street Reconstruction Items										Sanitary Sewer Reconstruction Items				TOTAL ASSM'T	
Parcel No.	Owner's Name / Mailing Address	Parcel Location	Frontage (LF) OR % Interest*	Remove & Replace Decorative Concrete Sidewalk @			Remove & Replace Plain Concrete Sidewalk & Drive @			Remove & Replace Curb and Gutter @			*Remove & Replace Concrete Pavement @		Sanitary Sewer Reconnect @		Remove & Replace Sanitary Lateral @		
				\$12.00 Factor**	per SF	Cost	\$5.00 Factor**	per SF	Cost	\$18.00 Factor**	per LF	Cost	\$90.00 per SY	Cost	\$1,000.00 Each	Cost	\$75.00 per 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
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
			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

* 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.