

City of Madison Engineering Division - Schedule of Assessments

August 31, 2015

Project ID: 53W1198 Project Name: West Johnson Street and North Henry Street Streetscape Assessment District - 2014
 Project Limits: N. Broom St. to N. Carroll St. & W. Johnson St. to W. Mifflin St.

Frontages Listed are for Street Shown in "Location" column				Street Reconstruction Items								Assessments for Street Lighting Items			TOTAL ASSM'T
Parcel No./ Zoning	Owner's Name / Mailing Address	Parcel Location	Frontage or % Interest*	Remove Concrete Sidewalk & Driveway @ \$1.27 per SF		Replace Concrete Sidewalk @ \$2.59 per SF		Replace Concrete Driveway Arpon @ \$3.16 per SF		Remove & Replace Curb and Gutter @ \$19.26 per LF		Lot Data**		Install Street Lighting (See per ft rates at end of schedule**)	
				SF	Cost	SF	Cost	SF	Cost	LF	Cost	Factor	Factored Frontage LF		
0709-231-0312-4 UMX	FIRE HOUSE JT VENT PRTSHP % NATHAN F BRAND 2 E MIFFLIN ST STE 901 MADISON WI	301 N Broom St W Johnson St	132.00 66.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	2.00	66.00	\$2,643.96	\$2,643.96
0709-144-2701-2 UMX	CITY OF MADISON PARKING STATE STREET CAPITOL RAMP PO BOX 2986 MADISON WI	214 N Carroll St W Johnson St	264.00 198.00	679.81	\$863.36	129.39	\$335.12	550.42	\$1,739.33	0.00	\$0.00	2.00	396.00	\$15,863.76	\$18,801.57
0709-144-2216-1 DR2	LUKENS, CAROLE J LAURENCE T MOSTON W14250 SELWOOD DR PRAIRIE DU SAC WI	304 N Carroll St W Johnson St	66.00 66.00	0.00	\$0.00	0.00	\$0.00	128.73	\$406.79	0.00	\$0.00	1.50	49.50	\$1,982.97	\$2,389.76
0709-231-0701-9 UMX	USA GENERAL SERVICES ADM J DAVID HOOD,ASST REG MNG 230 S DEARBORN STREET CHICAGO IL	120 N Henry St	264.00	1767.10	\$2,244.22	1767.10	\$4,576.79	0.00	\$0.00	0.00	\$0.00	2.00	528.00	\$14,868.48	\$21,689.49
0709-231-0601-1 DC	MARKETPLACE CONDO ASSN % JOHN B HUTCHINSON 216 N HENRY ST MADISON WI	202 N Henry St Dayton St CONDOS, SEE FOLLOWING	199.98 66.26	795.50	\$0.00	795.50	\$0.00	0.00	\$0.00	0.00	\$0.00	2.00	399.96	\$0.00	\$0.00
0709-231-0612-8 DC	HAMMER FARM LLC 202 N HENRY ST MADISON WI	202 N Henry St	57.00%	453.44	\$575.86	453.44	\$1,174.40	0.00	\$0.00	0.00	\$0.00	N/A	227.98	\$6,419.84	\$8,170.10
0709-231-0613-6 DC	210 NORTH HENRY LLC 216 N HENRY ST MADISON WI	216 N Henry St	43.00%	342.07	\$434.42	342.07	\$885.95	0.00	\$0.00	0.00	\$0.00	N/A	171.98	\$4,843.04	\$6,163.41
0709-144-2215-3 DR2	110 WEST APARTMENTS LLC % STEPHEN D BROWN 120 W GORHAM ST MADISON WI	110 W Johnson St	66.00	139.92	\$177.70	139.92	\$362.39	0.00	\$0.00	0.00	\$0.00	1.50	99.00	\$3,965.94	\$4,506.03
0709-144-2214-5 DR2	118 WEST JOHNSON-A LLC ET AL % CHT APT RENTALS PO BOX 512 MADISON WI	116 W Johnson St	66.00	378.00	\$480.06	378.00	\$979.02	0.00	\$0.00	0.00	\$0.00	1.50	99.00	\$3,965.94	\$5,425.02
0709-144-2220-2 DC	ST RAPHAELS CONGREGATION 404 E MAIN ST MADISON WI	120 W Johnson St	182.01	413.47	\$525.11	413.47	\$1,070.89	59.36	\$187.58	0.00	\$0.00	1.00	182.01	\$7,291.32	\$9,074.89
0709-144-2221-0 DC	ST RAPHAELS CONGREGATION 404 E MAIN ST MADISON WI	142 W Johnson St	83.06	0.00	\$0.00	0.00	\$0.00	32.40	\$102.38	0.00	\$0.00	1.50	124.59	\$4,991.08	\$5,093.46
0709-144-2213-7 DC	HENRY JOHNSON FAMILY LTD PARTNERSHIP 401 N CARROLL ST MADISON WI	146 W Johnson St	33.00	73.56	\$93.42	73.56	\$190.52	53.53	\$169.15	0.00	\$0.00	2.00	66.00	\$2,643.96	\$3,097.06

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0709-144-2212-9 DC	HENRY JOHNSON FAMILY LTD PARTNERSHIP 401 N CARROLL ST MADISON WI	148 W Johnson St	33.00	73.56	\$93.42	73.56	\$190.52	0.00	\$0.00	0.00	\$0.00	2.00	66.00	\$2,643.96	\$2,927.90
0709-144-2211-1 DC	HENRY JOHNSON FAMILY LTD PARTNERSHIP 401 N CARROLL ST MADISON WI	152 W Johnson St N Henry St	66.00 90.00	142.87	\$181.44	142.87	\$370.03	14.30	\$45.19	14.30	\$275.42	2.00	66.00	\$2,643.96	\$3,516.04
0709-231-0602-9 DC	FRIEDMAN JT REV TR 380 SEAVIEW CT APT 1601 MARCO ISLAND FL	301 W Johnson St N Henry St	50.00 66.00	93.09	\$118.22	93.09	\$241.10	0.00	\$0.00	0.00	\$0.00	2.00 Johnson Henry	-- 50.00 132.00	-- \$2,003.00 \$3,717.12	\$6,079.45
0709-231-0614-4 PD	BLOCK 54 LAND CONDO ASSN C/O HOVDE REALTY INC 122 W WASHINGTON AVE #101 MADISON WI	309 W Johnson St ***	282.60	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	0.00	\$0.00	\$0.00 ***
0709-231-0314-0 UMX	322 W JOHNSON CORP MOHS, BRAND, & MCCAUGHEY 2 E MIFFLIN ST STE 901 MADISON WI	322 W Johnson St	290.00	120.38	\$152.88	120.38	\$311.78	48.91	\$154.56	0.00	\$0.00	2.00	580.00	\$23,234.80	\$23,854.02
0709-231-0607-9 PD	CAPITOL CENTRE PARNERS LLC 333 N MICHIGAN AVE #1700 CHICAGO, IL	333 W Johnson St	234.37	602.32	\$764.95	602.32	\$1,560.01	0.00	\$0.00	0.00	\$0.00	1.50	351.56	\$14,083.29	\$16,408.25
0709-231-0207-7 DC, HIS-L	BLOCK 65 CONDOMINIUM ASSN THOMAS CARTO 201 STATE ST MADISON WI	201 State St N Henry St CONDOS, SEE FOLLOWING	375.57 554.30	61.24	\$0.00	61.24	\$0.00	0.00	\$0.00	11.00	\$0.00	0.00	0.00	\$0.00	\$0.00
0709-231-7602-2 DC, HIS-L	OVERTURE DEVELOPMENT CORP 201 STATE ST MADISON WI	201 State St	85.50%	52.36	\$66.50	52.36	\$135.61	0.00	\$0.00	9.41	\$181.14	N/A	0.00	\$0.00	\$383.25
0709-231-7601-4 DC, HIS-L	MADISON MUSEUM OF CONTEMPORARY ART INC 227 STATE ST MADISON WI	227 State St	14.50%	8.88	\$11.28	8.88	\$23.00	0.00	\$0.00	1.60	\$30.72	N/A	0.00	\$0.00	\$65.00
0709-144-2702-0 DC, HIS-L	THEATRE BUILDING LLC 148 E WILSON ST # 200 MADISON WI	216 State St W Johnson St	35.00 132.00	36.18	\$45.95	36.18	\$93.71	0.00	\$0.00	0.00	\$0.00	2.00	264.00	\$10,575.84	\$10,715.49
0709-144-2703-8 DC	PJB-II INC C/O OPITZ MANAGEMENT INC 502 N EAU CLAIRE AVE MADISON WI	220 State St W Johnson St	35.21 27.14	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	2.00	54.28	\$2,174.46	\$2,174.46

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0709-144-2709-6 DC	PJB-II INC C/O OPITZ MANAGEMENT INC 502 N EAU CLAIRE AVE MADISON WI	222 State St W Johnson St	47.80 50.84	35.60	\$45.21	35.60	\$92.20	59.80	\$188.97	0.00	\$0.00	2.00	101.68	\$4,073.30	\$4,399.68
0709-144-2708-8 DC	CHRIST REV TR, ANASTASIA 2615 STEVENS ST MADISON WI	226 State St W Johnson St	21.50 9.50	60.00	\$76.20	60.00	\$155.40	0.00	\$0.00	0.00	\$0.00	2.00	19.00	\$761.14	\$992.74
0709-144-2706-2 DC	GARVER, JOHN & FANNY 6225 MINERAL POINT RD 25B MADISON WI	228 State St W Johnson St	44.15 46.50	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	2.00	93.00	\$3,725.58	\$3,725.58
0709-144-2707-0 DC	GARGANO PROPERTIES-232 STATE STREET LLC 502 N EAU CLAIRE AVE MADISON WI	232 State St W Johnson St	60.30 77.30	49.85	\$63.31	49.85	\$129.11	0.00	\$0.00	0.00	\$0.00	2.00	154.60	\$6,193.28	\$6,385.70
0709-231-0301-7 DC	301-305 STATE ST LLC 7014 WILDBERRY DR MADISON WI	301 State St W Johnson St	60.00 84.85	14.50	\$18.42	14.50	\$37.56	0.00	\$0.00	0.00	\$0.00	2.00	169.70	\$6,798.18	\$6,854.15
0709-231-0302-5 DC	FIX, DANIEL J & KAREN 307 STATE ST MADISON WI	307 State St W Johnson St	40.00 47.00	184.67	\$234.53	184.67	\$478.30	0.00	\$0.00	0.00	\$0.00	2.00	94.00	\$3,765.64	\$4,478.47
0709-231-0303-3 DC	MITROPOULOS FAMILY LTD PRTSHP 3109 LEYTON LN MADISON WI	311 State St W Johnson St	62.00 50.00	785.07 ****	\$997.04	785.07 ****	\$2,033.33	0.00	\$0.00	0.00	\$0.00	2.00	100.00	\$4,006.00	\$7,036.37
TOTALS				6506.69	\$8,263.50	5956.27	\$15,426.74	947.45	\$2,993.94	25.30	\$487.28	---	4,305.88	\$159,879.83	\$187,051.28

*The "% Interest" is the percentage of interest in the common elements each condominium owner has as described in the condominium agreement.

**For street lighting, corner lot factors are used for 301 N Broom, 304 N Carroll, 152 W Johnson, and 301 W Johnson. Per factored frontage foot rates for lighting are \$40.06 for Johnson and \$28.16 for Henry

***As part of the approval of the development, the property owner is under contract with the City to construct all right-of-way improvements along their frontage at their cost. Right-of-way improvements will be completed near the end of the construction of the development in 2015.

**** Property owner requested that an additional 250 SF of sidewalk be replaced along property. Since this was a request, the costs to install are assessed at 100% instead of the typical 50%. Therefore, this quantity was doubled (an additional 250 SF included in the calculation) in order to assess the proper costs for this work