

Project ID: 53W1590 Project Name: East Main Street and King Street Reconstruction Assessment District - 2014  
 Project Limits: South Pinckney Street (Capitol Square) to South Webster Street (Outer Loop)

Frontages Listed are for Street Shown in "Location" column				Street Reconstruction Items								Sanitary Sewer Reconstruction Items				Storm Sewer Type 1 Connection Items		Storm Sewer Type 2 Connection Items		Street Lighting Items				TOTAL ASSMT							
Parcel No./ Zoning	Owner's Name / Mailing Address	Parcel Location	Frontage or % Interest*	Remove Concrete Sidewalk & Driveway @ \$1.27 per SF		Replace Concrete Sidewalk @ \$2.42 per SF		Remove & Replace Sidewalk for Vault @ \$10.22 per SF		Replace Concrete Driveway Arpon @ \$2.70 per SF		Remove & Replace Curb and Gutter @ \$13.20 per LF		Sanitary Sewer Reconnect @ \$606.63 Each		Remove & Replace Sanitary Lateral @ \$24.00 per LF		Connect @ \$1,840.00 Each		Connect @ \$2,760.00 Each		Lot Data for Lighting Costs			Assessments for Installation						
				SF	Cost	SF	Cost	SF	Cost	SF	Cost	LF	Cost	Each	Cost	LF	Cost	Each	Cost	Each	Cost	Each	Cost		Lot Area SF	Calc Formula* A=Lot Area	Factored Frontage LF	Factored Area SF	\$44.10 per Factored LF	\$0.81 Per Factored SF	Cost
0709-242-0301-4 DC, HIS-L	106 E DOTY ST LLC 121 S PINCKNEY ST STE 200 MADISON WI	106 E Doty St King St	100.70 101.30	179.56	\$228.04	789.22	\$1,909.91	0.00	\$0.00	0.00	\$0.00	100.00	\$1,320.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	4,255.00	3/4F+1/2A (King Frontage)	75.98	2,127.50	\$3,350.50	\$1,723.28	\$5,073.77	\$8,531.73		
0709-242-0307-2 PD, WP-17	OTHERN, VINCENT & LINDA 2930 LAKELAND AVE MADISON WI	101 King St S. Pinckney St	81.71 112.00	951.23	\$1,208.06	1102.33	\$2,667.64	0.00	\$0.00	0.00	\$0.00	92.00	\$1,214.40	1.00	\$606.63	32.50	\$780.00	1.00	\$1,840.00	0.00	\$0.00	3,319.00	3/4F+1/2A (King Frontage)	61.28	1,659.50	\$2,702.45	\$1,344.20	\$4,046.64	\$12,363.37		
0709-133-2729-7 DC, HIS-L	SUHR BUILDING LLC 121 S PINCKNEY ST STE 200 MADISON WI	102 King St E. Main St	63.20 85.90	889.45	\$1,129.60	1993.20	\$4,823.54	0.00	\$0.00	0.00	\$0.00	149.10	\$1,968.12	2.00	\$1,213.26	44.00	\$1,056.00	1.00	\$1,840.00	1.00	\$2,760.00	1,995.00	3/4F+1A (Both Frontages)	111.83	1,995.00	\$4,931.70	\$1,615.95	\$6,547.65	\$21,338.18		
0709-133-2731-2 DC, WP-17	SCHIAVO LLC, ANTHONY & NICHOLAS PO BOX 259897 MADISON WI	106 King St E. Main St	22.60 19.90	129.03	\$163.87	501.23	\$1,212.98	0.00	\$0.00	0.00	\$0.00	42.50	\$561.00	1.00	\$606.63	26.00	\$624.00	1.00	\$1,840.00	0.00	\$0.00	1,540.00	1F+1A (Both Frontages)	42.50	1,540.00	\$1,874.25	\$1,247.40	\$3,121.65	\$8,130.12		
0709-242-0306-4 HIS-L, PD	107 KING ST LLC 502 OWEN RD MONONA WI	107 King St S. Pinckney St	82.59 45.15	249.66	\$317.07	474.03	\$1,147.15	0.00	\$0.00	0.00	\$0.00	82.59	\$1,090.19	1.00	\$606.63	19.00	\$456.00	1.00	\$1,840.00	0.00	\$0.00	7,329.00	1F+1/2A (King Frontage)	82.59	3,664.50	\$3,642.22	\$2,968.25	\$6,610.46	\$12,067.50		
0709-133-2734-6 DC, WP-17	L C R PARTNERSHIP % THE RIFKEN GROUP LTD PO BOX 2079 MADISON WI	112 King St	43.20	125.66	\$159.59	319.44	\$773.04	0.00	\$0.00	0.00	\$0.00	43.20	\$570.24	0.00	\$0.00	0.00	\$0.00	0.97	\$1,788.83	0.00	\$0.00	3,545.00	1F+1/2A	43.20	1,772.50	\$1,905.12	\$1,435.73	\$3,340.85	\$6,632.55		
0709-242-0303-0 DC, HIS-L	MAJESTIC BUILDING LLC 20 S FIFTH ST COLUMBIA MO	115 King St	40.00	79.50	\$100.97	545.37	\$1,319.80	0.00	\$0.00	0.00	\$0.00	40.00	\$528.00	1.00	\$606.63	24.00	\$576.00	0.00	\$0.00	0.00	\$0.00	4,014.00	1F+1/2A (King Frontage)	40.00	2,007.00	\$1,764.00	\$1,625.67	\$3,389.67	\$6,521.06		
0709-133-2736-2 DC, WP-17	LCR PARTNERSHIP % CONTACT REALTY PO BOX 2079 MADISON WI	116 King St	48.10	133.56	\$169.62	266.71	\$645.44	0.00	\$0.00	0.00	\$0.00	48.10	\$634.92	0.00	\$0.00	0.00	\$0.00	1.00	\$1,840.00	0.00	\$0.00	4,377.00	1F+1/2A (King Frontage)	48.10	2,188.50	\$2,121.21	\$1,772.69	\$3,893.90	\$7,183.87		
0709-133-2737-0 DC, WP-17	SPRING PROPERTIES LLC 121 S PINCKNEY ST STE 200 MADISON WI	118 King St	110.20	355.66	\$451.69	304.54	\$736.99	0.00	\$0.00	226.80	\$612.36	90.00	\$1,188.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	4,925.00	N/A	0.00	0.00	\$0.00	\$0.00	\$0.00	\$2,989.04		
0709-133-2732-0 DC, WP-17	SCHIAVO LLC, ANTHONY & NICHOLAS PO BOX 259897 MADISON WI	115 E Main St King St	16.80 23.00	128.99	\$163.82	648.12	\$1,568.45	0.00	\$0.00	0.00	\$0.00	39.80	\$525.36	1.00	\$606.63	13.50	\$324.00	1.00	\$1,840.00	0.00	\$0.00	1,830.00	1F+1A (Both Frontages)	39.80	1,830.00	\$1,755.18	\$1,482.30	\$3,237.48	\$8,265.74		
0709-133-2728-9 DC, HIS-L	KESSENICH, DANIEL G & JEANNE KESSENICH 4623 TONYAWATHA TRL MONONA WI	117 E Main St	25.25	139.02	\$176.56	270.56	\$654.76	0.00	\$0.00	0.00	\$0.00	25.25	\$333.30	1.00	\$606.63	24.00	\$576.00	0.00	\$0.00	0.00	\$0.00	1,350.00	1F+1A	25.25	1,350.00	\$1,113.53	\$1,093.50	\$2,207.03	\$4,554.27		
0709-133-2727-1 DC, HIS-L	FISHER, CLIFFORD D 107 N HANCOCK ST MADISON WI	119 E Main St	23.00	130.99	\$166.36	392.10	\$948.88	0.00	\$0.00	0.00	\$0.00	23.00	\$303.60	1.00	\$606.63	22.00	\$528.00	0.00	\$0.00	0.00	\$0.00	1,334.00	1F+1A	23.00	1,334.00	\$1,014.30	\$1,080.54	\$2,094.84	\$4,648.31		
0709-133-2726-3 DC, HIS-L	121-123 EAST MAIN ST LTD PARTNERSHIP PO BOX 1601 MADISON WI	121 E Main St	48.00	119.59	\$151.88	249.77	\$604.44	0.00	\$0.00	0.00	\$0.00	33.00	\$435.60	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	3,168.00	3/4F+1/2A (Main Frontage)	36.00	1,584.00	\$1,587.60	\$1,283.04	\$2,870.64	\$4,062.56		
0709-242-0401-2 PD	BLOCK 89 AIR RIGHTS LTD PARTNERSHIP 10 E DOTY ST STE 300 MADISON WI	33 E Main St	137.00	60.98	\$77.44	60.98	\$147.56	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	N/A	N/A	0.00	0.00	\$0.00	\$0.00	\$0.00	\$225.00		
0709-242-0416-1 PD, WP-17	BLOCK 89 AIR RIGHTS LTD PARTNERSHIP 10 E DOTY ST STE 300 MADISON WI	10 E Doty St	127.00	49.50	\$62.87	49.50	\$119.79	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	N/A	N/A	0.00	0.00	\$0.00	\$0.00	\$0.00	\$182.66		
0709-242-0305-6 DC, WP-17	SPRING PROPERTIES LLC 121 S PINCKNEY ST STE 200 MADISON WI	121 S Pinckney St	60.15	30.65	\$38.93	30.03	\$72.67	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	N/A	N/A	0.00	0.00	\$0.00	\$0.00	\$0.00	\$111.60		

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				Remove Concrete Sidewalk & Driveway @ \$1.27 per SF		Replace Concrete Sidewalk @ \$2.42 per SF		Remove & Replace Sidewalk for Vault @ \$10.22 per SF		Replace Concrete Driveway Arpon @ \$2.70 per SF		Remove & Replace Curb and Gutter @ \$13.20 per LF		Sanitary Sewer Reconnect @ \$606.63 Each		Remove & Replace Sanitary Lateral @ \$24.00 per LF		Connect @ \$1,840.00 Each		Connect @ \$2,760.00 Each		Lot Area SF	Calc Formula** F=Frontage A=Lot Area	Factored Frontage LF	Factored Area SF		Assessments for Installation		
				SF	Cost	SF	Cost	SF	Cost	SF	Cost	LF	Cost	Each	Cost	LF	Cost	Each	Cost	\$44.10 per Factored LF	Street Lighting \$0.81 Per Factored SF						Cost		
				Each	Cost	Each	Cost	Each	Cost	Each	Cost	Each	Cost	Each	Cost	Each	Cost	Each	Cost	Each	Cost								
0709-133-2901-1 C4, WP-17	BLOCK 102 CONDO ASSN 10 E DOTY ST STE 300 MADISON WI (SEE FOLLOWING FOR INDIV CONDO ASSMNTS)	110 E Main St Webster St Frontage E Washington Ave Frontage	264.00 330.54 264.26	1402.33	\$0.00	1109.23	\$0.00	1606.87	\$0.00	180.00	\$0.00	300.00	\$0.00	1.00	\$0.00	13.50	\$0.00	0.00	\$0.00	0.00	\$0.00	43,560.00	3/4F+1/4A (Main Frontage)	198.00	21,780.00	\$0.00	\$0.00	\$0.00	\$0.00
0709-133-5601-4 C4, WP-17	PINCKNEY INVESTMENT GROUP LLC 10 E DOTY ST STE 300 MADISON WI	1 S Pinckney St (Block 102 CDM, Unit 1)	67.20%	942.37	\$1,196.80	745.40	\$1,803.87	1079.82	\$11,035.73	120.96	\$326.59	201.60	\$2,661.12	0.67	\$407.66	9.07	\$217.73	0.00	\$0.00	0.00	\$0.00	0.00	0.00	133.06	14636.16	\$5,867.77	\$11,855.29	\$17,723.06	\$35,372.56
0709-133-5602-2 C4, WP-17	BLOCK 102 PARKING LLC 10 E DOTY ST STE 300 MADISON WI	4 S Webster St (Block 102 CDM, Unit 2)	8.40%	117.80	\$149.60	93.18	\$225.48	134.98	\$1,379.47	15.12	\$40.82	25.20	\$332.64	0.08	\$50.96	1.13	\$27.22	0.00	\$0.00	0.00	\$0.00	0.00	0.00	16.63	1829.52	\$733.47	\$1,481.91	\$2,215.38	\$4,421.57
0709-133-5603-0 C4, WP-17	PINCKNEY INVESTMENT GROUP LLC 10 E DOTY ST STE 300 MADISON WI	1 S Pinckney St (Block 102 CDM, Unit 3)	1.40%	19.63	\$24.93	15.53	\$37.58	22.50	\$229.91	2.52	\$6.80	4.20	\$55.44	0.01	\$8.49	0.19	\$4.54	0.00	\$0.00	0.00	\$0.00	0.00	0.00	2.77	304.92	\$122.25	\$246.99	\$369.23	\$736.93
0709-133-5604-8 C4, WP-17	PINCKNEY INVESTMENT GROUP LLC 10 E DOTY ST STE 300 MADISON WI	1 S Pinckney St (Block 102 CDM, Unit 4)	0.30%	4.21	\$5.34	3.33	\$8.05	4.82	\$49.27	0.54	\$1.46	0.90	\$11.88	0.00	\$1.82	0.04	\$0.97	0.00	\$0.00	0.00	\$0.00	0.00	0.00	0.59	65.34	\$26.20	\$52.93	\$79.12	\$157.91
0709-133-5605-6 C4, WP-17	TENNEY LLC 10 E DOTY ST STE 300 MADISON WI	110 E Main St (Block 102 CDM, Unit 5)	18.70%	262.24	\$333.04	207.43	\$501.97	300.48 *** Total	\$3,070.95 \$7,500.00 \$10,570.95	33.66	\$90.88	56.10	\$740.52	0.19	\$113.44	2.52	\$60.59	0.00	\$0.00	0.00	\$0.00	0.00	0.00	37.03	4072.86	\$1,632.85	\$3,299.02	\$4,931.86	\$17,343.26
0709-133-5606-4 C4, WP-17	TENNEY LLC 10 E DOTY ST STE 300 MADISON WI	122 E Main St (Block 102 CDM, Unit 6)	2.50%	35.06	\$44.52	27.73	\$67.11	40.17	\$410.56	4.50	\$12.15	7.50	\$99.00	0.03	\$15.17	0.34	\$8.10	0.00	\$0.00	0.00	\$0.00	0.00	0.00	4.95	544.50	\$218.30	\$441.05	\$659.34	\$1,315.94
0709-133-5607-2 C4, WP-17	TENNEY LLC 10 E DOTY ST STE 300 MADISON WI	122 E Main St (Block 102 CDM, Unit 7)	1.50%	21.03	\$26.71	16.64	\$40.27	24.10	\$246.33	2.70	\$7.29	4.50	\$59.40	0.02	\$9.10	0.20	\$4.86	0.00	\$0.00	0.00	\$0.00	0.00	0.00	2.97	326.70	\$130.98	\$264.63	\$395.60	\$789.57
TOTALS				5,155.36	\$6,547.30	9,106.36	\$22,037.38	1,606.87	\$23,922.21	406.80	\$1,098.36	1,108.54	\$14,632.73	10.00	\$6,066.30	218.50	\$5,244.00	6.97	\$12,828.83	1.00	\$2,760.00	42,981.00	---	827.53	44,832.50	36,493.85	36,314.33	\$72,808.18	\$167,945.29

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

\*\*Street lighting assessments for corner parcels and double frontages are factored with the formula shown for each property. Frontage used for the calculation is noted as necessary.

\*\*\* Remove & Replace Wall & Sidewalk for Vault includes all additional work necessary for owner to waterproof vault within the right-of-way. This includes \$8668 for additional sidewalk removal costs. Additional assessment for parcel 0709-133-5605-6 includes \$7500 for removal & replacement of wall over vault area associated with this particular parcel.