

Proj. ID: 11461 Project Name: Ronald Reagan Avenue, John Wall Drive and Merchant Street Assessment District - 2017  
 Project Limits: Hoepker Road, Manufacturers Drive and Merchant Street

Parcel No.	Owner's Name / Mailing Address	Note	Situs Address / Parcel Location	Lot Area SF	Frontage LF	Street Utility Construction Items																				Lot Improvement Items					PARTIAL TOTAL ASSM'T		
						Street Construction Items						Lighting Construction Items		Sanitary Sewer Construction Items				Water Main Construction Items				Storm Sewer Construction Items				Mass Grading Assmt @	Street Lighting Removal Assmt @	Sanitary Sewer Removal Assmt @	Water Main Removal Assmt @	Storm Sewer Removal Assmt @			
						Concrete Drive Apron Installation Assmt @		Sidewalk Installation Assmt @		Street Installation Assmt @		Street Lighting Installation Assmt @		Sanitary Sewer Main Installation Assmt @		Sanitary Lateral Installation Assmt @		Water Main Installation Assmt @		6" Water Service Installation Assmt @		8" Water Service Installation Assmt @		Storm Sewer Service Installation (Merchant St & Manufacturers Dr)								Storm Sewer Service Installation (Merchant St & Manufacturers Dr)	
						\$7.07 SF	per SF Cost	\$3.40 SF	per SF Cost	\$176.61 LF	per LF Cost	\$0.00 LF	per LF Cost	\$114.63 SF	per 1000 SF Cost	\$37.00 Each	per LF Cost	\$0.16 SF	per SF Cost	\$4,312.50 Each	Each Cost	\$5,263.00 Each	Each Cost	\$133.34 Each	per 1000 SF Cost	\$25.07 Each	per 1000 SF Cost	LS	LS	LS		LS	LS
0810-162-0627-0 IL Lot 1	HOEPKER CENTER, LLC 2560 LORD BALTIMORE DRIVE BALTIMORE, MD 21244	1, 2	6602 Ronald Reagan Avenue Hoepker Road	613,157.00 ---	1042.56 ---	485.20	\$3,430.36	5,162.00	\$17,550.80	1,042.56	\$184,126.52	1,042.56	\$0.00	613,157.00	\$70,288.25	129.00	\$4,773.00	613,157.00	\$100,935.18	0	\$0.00	3	\$15,789.00	613,157.00	\$81,758.35	613,157.00	\$15,372.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$494,023.76
0810-162-0317-7 IL Lot 2	CITY OF MADISON EDD PO BOX 2983 MADISON WI 53701	1, 2	3801 John Wall Dr Ronald Reagan Avenue	272,753.00 ---	435.90 593.97	0.00	\$0.00	5,618.00	\$19,101.20	1,029.87	\$181,885.34	1,029.87	\$0.00	272,753.00	\$31,266.60	43.00	\$1,591.00	272,753.00	\$44,899.39	1	\$4,312.50	0	\$0.00	272,753.00	\$36,368.89	272,753.00	\$6,838.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$326,263.02
0810-162-0318-5 IL Lot 3	CITY OF MADISON EDD PO BOX 2983 MADISON WI 53701	1, 2	6305 Ronald Reagan Avenue Merchant Street	393,524.00 ---	802.33 117.00	0.00	\$0.00	4,489.00	\$15,262.60	919.33	\$162,362.87	802.33	\$0.00	393,524.00	\$45,110.98	128.00	\$4,736.00	393,524.00	\$64,780.17	0	\$0.00	0	\$0.00	393,524.00	\$52,472.49	393,524.00	\$9,865.93	\$115,404.74	\$0.00	\$11,568.75	\$0.00	\$7,398.75	\$488,963.28
0810-162-0628-8 IL Lot 4	CITY OF MADISON EDD PO BOX 2983 MADISON WI 53701	1, 2	6304 Ronald Reagan Avenue Merchant Street	973,151.00 ---	863.98 183.00	0.00	\$0.00	4,952.00	\$16,836.80	1,046.98	\$184,907.14	863.98	\$0.00	973,151.00	\$111,555.58	128.00	\$4,736.00	973,151.00	\$160,195.80	0	\$0.00	0	\$0.00	973,151.00	\$129,759.95	973,151.00	\$24,397.59	\$238,078.63	\$2,086.80	\$20,637.50	\$16,451.75	\$19,722.50	\$929,366.04
0810-162-0216-1 IL	MOTION W INDUSTRIAL LLC 9000 W CHESTER ST # 200 MILWAUKEE WI	1, 2	3819 John Wall Dr	408,966.00	773.08	934.01	\$6,603.45	3,387.00	\$11,515.80	773.08	\$136,533.66	773.08	\$0.00	408,966.00	\$46,881.15	43.00	\$1,591.00	408,966.00	\$67,322.17	1	\$4,312.50	0	\$0.00	408,966.00	\$54,531.53	408,966.00	\$10,253.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$339,544.32
0810-162-0503-2 SE Lot 61	CITY OF MADISON EDD PO BOX 2983 MADISON WI 53701	1, 2	3802 John Wall Drive Ronald Reagan Avenue	31,812.00 ---	176.38 183.84	0.00	\$0.00	145.00	\$493.00	360.22	\$63,618.45	360.22	\$0.00	31,812.00	\$3,646.72	43.00	\$1,591.00	31,812.00	\$5,236.75	0	\$0.00	0	\$0.00	31,812.00	\$4,241.81	31,812.00	\$797.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$79,625.28
0810-162-0502-4 SE Lot 60	CITY OF MADISON WATER UTILITY 119 EAST OLIN AVE MADISON WI 53713	1, 2	3810 John Wall Dr	47,280.00	275.18	0.00	\$0.00	0.00	\$0.00	275.18	\$48,599.54	275.18	\$0.00	47,280.00	\$5,419.87	43.00	\$1,591.00	47,280.00	\$7,783.02	0	\$0.00	0	\$0.00	47,280.00	\$6,304.32	47,280.00	\$1,185.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$70,883.09
0810-162-0407-6 SE Lot 57	CITY OF MADISON EDD PO BOX 2983 MADISON WI 53701	1, 2	3818 John Wall Drive	43,132.00	304.99	0.00	\$0.00	0.00	\$0.00	304.99	\$53,864.28	304.99	\$0.00	43,132.00	\$4,944.37	88.00	\$3,256.00	43,132.00	\$7,100.20	0	\$0.00	0	\$0.00	43,132.00	\$5,751.22	43,132.00	\$1,081.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$75,997.42
0810-162-0406-8 SE Lot 56	CITY OF MADISON EDD PO BOX 2983 MADISON WI 53701	1, 2	3826 John Wall Drive Hoepker Road	26,266.00 ---	75.05 ---	0.00	\$0.00	0.00	\$0.00	75.05	\$13,254.58	75.05	\$0.00	26,266.00	\$3,010.96	43.00	\$1,591.00	26,266.00	\$4,323.79	0	\$0.00	0	\$0.00	26,266.00	\$3,502.31	26,266.00	\$658.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26,341.15
0810-162-0405-0 SE Lot 55	CITY OF MADISON EDD PO BOX 2983 MADISON WI 53701	1, 2	3834 John Wall Drive Hoepker Road	26,266.00 ---	75.05 ---	0.00	\$0.00	0.00	\$0.00	75.05	\$13,254.58	75.05	\$0.00	26,266.00	\$3,010.96	43.00	\$1,591.00	26,266.00	\$4,323.79	0	\$0.00	0	\$0.00	26,266.00	\$3,502.31	26,266.00	\$658.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26,341.15
0810-162-0404-2 SE Lot 54	CITY OF MADISON EDD PO BOX 2983 MADISON WI 53701	1, 2	3842 John Wall Drive Hoepker Road	26,266.00 ---	75.05 ---	0.00	\$0.00	0.00	\$0.00	75.05	\$13,254.58	75.05	\$0.00	26,266.00	\$3,010.96	43.00	\$1,591.00	26,266.00	\$4,323.79	0	\$0.00	0	\$0.00	26,266.00	\$3,502.31	26,266.00	\$658.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26,341.15
0810-162-0403-4 SE Lot 53	CITY OF MADISON EDD PO BOX 2983 MADISON WI 53701	1, 2	3850 John Wall Drive Hoepker Road	26,266.00 ---	75.05 ---	0.00	\$0.00	0.00	\$0.00	75.05	\$13,254.58	75.05	\$0.00	26,266.00	\$3,010.96	43.00	\$1,591.00	26,266.00	\$4,323.79	0	\$0.00	0	\$0.00	26,266.00	\$3,502.31	26,266.00	\$658.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26,341.15
0810-162-0401-8 SE Lot 51	CITY OF MADISON EDD PO BOX 2983 MADISON WI 53701	1, 2	6802 Manufacturers Dr John Wall Drive	26,142.00 ---	175.96 150.94	0.00	\$0.00	0.00	\$0.00	150.94	\$26,657.51	150.94	\$0.00	26,142.00	\$2,996.75	0.00	\$0.00	26,142.00	\$4,303.38	0	\$0.00	0	\$0.00	26,142.00	\$3,485.77	26,142.00	\$655.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$38,098.81
0810-162-0207-0 SE Lot 27	CITY OF MADISON EDD PO BOX 2983 MADISON WI 53701	1	6102 Manufacturers Drive Merchant Street	120,175.00 ---	492.68 251.68	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	0	\$0.00	0	\$0.00	0.00	\$0.00	120,175.00	\$3,012.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,012.87
0810-162-0208-8 SE Lot 28	CITY OF MADISON EDD PO BOX 2983 MADISON WI 53701	1	3842 Merchant Street	90,243.00	200.78	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	0	\$0.00	0	\$0.00	0.00	\$0.00	90,243.00	\$2,262.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,262.46

TOTALS 3,125,399.00 7,324.45 1,419.21 \$10,033.81 23,753.00 \$80,760.20 6,203.35 \$1,095,573.64 5,903.35 \$0.00 2,914,981.00 \$334,154.10 817.00 \$30,229.00 2,914,981.00 \$479,851.23 2.00 \$8,625.00 3.00 \$15,789.00 2,914,981.00 388,683.57 3,125,399.00 \$78,355.97 \$353,483.37 \$2,086.80 \$32,206.25 \$16,451.75 \$27,121.25 \$2,953,404.95

NOTE:

1. IN ACCORDANCE WITH MADISON GENERAL ORDINANCE 4.081, THE ASSESSMENTS FOR PARCELS IN THE EMPLOYMENT DISTRICT SHALL BE DEFERRED FOR 10 YEARS WITH INTEREST. UPON COMPLETION OF THE DEFERMENT PERIOD, PAYMENT SHALL BE MADE WITH INTEREST IN 8 EQUAL YEARLY INSTALLMENTS. IN THE EVENT OF CERTAIN OCCURRENCES AS OUTLINED IN SECTION 4.084(4), THE ASSESSMENTS SHALL BE PAID IN FULL PRIOR TO THE END OF THE DEFERMENT PERIOD.  
 2. THE STREET LIGHTING ASSESSMENT COSTS WILL BE FINALIZED AFTER THE INSTALLATION IS COMPLETE.