

Parcel No.	Owner's Name / Mailing Address	Note	Situs Address / Parcel Location	Lot Area SF	Frontage LF	Street Construction Items										Street Utility Construction Items								Lot Improvement Items					AMENDED FINAL TOTAL ASSM'T	PRIOR TOTAL ASSM'T (see note 3)	AMOUNT OF INCREASE				
						Concrete Drive Apron Installation Assmnt @		Sidewalk Installation Assmnt @		(see note 2) Street Installation Assmnt @		Lighting Construction Items		Sanitary Sewer Construction Items		Water Main Construction Items		Storm Sewer Construction Items		Mass Grading Assmt @	Street Lighting Removal Assmnt @	Sanitary Sewer Removal Assmnt @	Water Main Removal Assmnt @	Storm Sewer Removal Assmnt @											
						\$7.07 per SF	Cost	\$3.40 per SF	Cost	\$178.17 per LF	Cost	\$3.86 per LF	Cost	\$114.63 per 1000 SF	\$37.00 per LF	Cost	\$0.16 per SF	Cost	\$4,312.50 Each						\$5,263.00 Each	\$133.34 per 1000 SF	\$25.07 per 1000 SF	LS				LS	LS	LS	LS
0810-162-0627-0 IL	HOEPKER CENTER, LLC 2560 LORD BALTIMORE DRIVE BALTIMORE, MD 21244	1	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	\$185,750.72	1,042.56	\$4,024.28	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	\$499,672.23	\$498,048.04	\$1,624.19
0810-162-0217-9 IL (FORMERLY P O 0810-162-0317-7)	CITY OF MADISON EDD PO BOX 2983 MADISON WI 53701	1	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	\$183,489.76	1,029.87	\$3,975.30	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	\$331,842.74	\$330,238.32	\$1,604.42
0810-162-0318-5 IL	CITY OF MADISON EDD PO BOX 2983 MADISON WI 53701	1	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	\$163,795.09	802.33	\$3,096.99	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	\$493,492.49	\$492,060.27	\$1,432.22
0810-162-0628-8 IL	MADISON MERCHANT RE INC 2425 NEW HOLLAND PIKE LANCASTER, PA 17601	1	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	\$186,538.22	863.98	\$3,334.96	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	\$934,332.09	\$932,701.01	\$1,631.08
0810-162-0216-1 IL	MOTION W INDUSTRIAL LLC 9000 W CHESTER ST # 200 MILWAUKEE WI 53214	1	3819 John Wall Dr	408,966.00	773.08	934.01	\$6,603.45	3,387.00	\$11,515.80	773.08	\$137,738.03	773.08	\$2,984.09	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	\$343,732.78	\$342,528.41	\$1,204.37
0810-162-0503-2 SE	CITY OF MADISON EDD PO BOX 2983 MADISON WI 53701	1	3802 John Wall Drive Ronald Reagan Avenue	31,812.00	176.38 183.84	0.00	\$0.00	145.00	\$493.00	360.22	\$64,179.64	360.22	\$1,390.45	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	\$81,576.92	\$81,015.73	\$561.18
0810-162-0502-4 SE	CITY OF MADISON WATER UTIL 119 EAST OLIN AVE MADISON WI 53713	1	3810 John Wall Dr	47,280.00	275.18	0.00	\$0.00	0.00	\$0.00	275.18	\$49,028.24	275.18	\$1,062.19	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	\$72,373.98	\$71,945.28	\$428.70
0810-162-0407-6 SE	CITY OF MADISON EDD PO BOX 2983 MADISON WI 53701	1	3818 John Wall Drive	43,132.00	304.99	0.00	\$0.00	0.00	\$0.00	304.99	\$54,339.42	304.99	\$1,177.26	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	\$77,649.82	\$77,174.68	\$475.14
0810-162-0406-8 SE	CITY OF MADISON EDD PO BOX 2983 MADISON WI 53701	1	3826 John Wall Drive Hoepker Road	26,266.00	75.05	0.00	\$0.00	0.00	\$0.00	75.05	\$13,371.50	75.05	\$289.69	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	\$26,747.76	\$26,630.84	\$116.92
0810-162-0405-0 SE	CITY OF MADISON EDD PO BOX 2983 MADISON WI 53701	1	3834 John Wall Drive Hoepker Road	26,266.00	75.05	0.00	\$0.00	0.00	\$0.00	75.05	\$13,371.50	75.05	\$289.69	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	\$26,747.76	\$26,630.84	\$116.92
0810-162-0404-2 SE	CITY OF MADISON EDD PO BOX 2983 MADISON WI 53701	1	3842 John Wall Drive Hoepker Road	26,266.00	75.05	0.00	\$0.00	0.00	\$0.00	75.05	\$13,371.50	75.05	\$289.69	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	\$26,747.76	\$26,630.84	\$116.92
0810-162-0403-4 SE	CITY OF MADISON EDD PO BOX 2983 MADISON WI 53701	1	3850 John Wall Drive Hoepker Road	26,266.00	75.05	0.00	\$0.00	0.00	\$0.00	75.05	\$13,371.50	75.05	\$289.69	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	\$26,747.76	\$26,630.84	\$116.92
0810-162-0401-8 SE	CITY OF MADISON EDD PO BOX 2983 MADISON WI 53701	1	6802 Manufacturers Dr John Wall Drive	26,142.00	175.96 150.94	0.00	\$0.00	0.00	\$0.00	150.94	\$26,892.66	150.94	\$582.63	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	\$38,916.59	\$38,681.44	\$235.15
0810-162-0207-0 SE	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	\$3,012.87	\$0.00
0810-162-0208-8 SE	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	\$2,262.46	\$0.00
TOTALS				3,125,399.00	7,324.45	1,419.21	\$10,033.81	23,753.00	\$80,760.20	6,203.35	\$1,105,237.78	5,903.35	\$22,786.93	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	\$2,985,856.02	\$2,976,191.88	\$9,664.14

NOTE:

- 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 DEFERRMENT 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 DEFERRAL PERIOD.
- AMENDED FINAL ASSESSMENTS INCREASED "STREET INTALLATION ASSMNT" \$9,664.14 (was not originally accounted for)
- PARTIAL FINAL ASSESSMENT COSTS WHERE APPROVED BY THE COMMOM COUNCIL ON JULY 2, 2019, FILE ID 56282, RES-19-00493 AND LIGHTING ASSESSMENT COSTS WHERE APPROVED BY THE COMMOM COUNCIL ON SEPTEMBER 15, 2020, FILE ID 61889, RES-20-00642.