

City of Madison Engineering Division - Schedule of Assessments

Proj. ID: 11461 Project Name: Ronald Reagan Avenue, John Wall Drive and Merchant Street Assessment District - 2017
Project Limits: Hoepker Road and Manufacturers Drive
December 1, 2017

December 1, 2017					Street Construction Items										Street Utility Construction Items										Lot Improvement Items										TOTAL ASSM'T												
Parcel No.	Owner's Name / Mailing Address	Note	Situs Address / Parcel Location	Lot Area SF	Frontage LF	Concrete Drive Apron Assmnt @				Sidewalk Assmnt @				Street Improvements Assmnt @				Street Lights Assmnt @				Sanitary Sewer Main Installation Assmnt @				Sanitary Lateral Assmnt @				Water Main Installation Assmnt @				Water Service Installation Assmnt @				Storm Sewer Service Installation Assmnt @				Grading Assmt @	Street Lighting Assmnt @	Sanitary Sewer Assmnt @	Water Main Items Assmnt @	Storm Sewer Assmnt @	
						\$6.00 per SF		\$6.00 per SF		\$200.00 per LF		\$4.61 per LF		\$135.00 per 1000 SF		\$88.52 per LF		\$0.23 per SF		\$7,359.24 Each		\$136.20 per 1000 SF																									
						SF	Cost	SF	Cost	LF	Cost	LF	Cost	SF	Cost	Each	Cost	SF	Cost	Each	Cost	Each	Cost	LS	LS	LS	LS	LS																			
0810-162-0627-0 IL Lot 1	HOEPKER CENTER, LLC 2560 LORD BALTIMORE DRIVE BALTIMORE, MD 21244	1	6602 Ronald Reagan Avenue Hoepker Road	613,157.00 ---	1022.79 ---	500.00	\$3,000.00	5,162.00	\$30,972.00	1,022.79	\$204,558.00	1,022.79	\$4,715.06	613,157.00	\$82,776.20	129.00	\$11,419.60	613,157.00	\$144,016.61	3	\$22,077.72	613,157.00	\$83,511.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$587,047.17																		
0810-162-0317-7 IL Lot 2	CITY OF MADISON EDD PO BOX 2983 MADISON WI 53701	1	6503 Ronald Reagan Avenue John Wall Drive	295,383.00 ---	590.18 501.09	0.00	\$0.00	5,618.00	\$33,708.00	1,091.27	\$218,254.00	1,091.27	\$5,030.75	295,383.00	\$39,876.71	88.00	\$7,790.11	295,383.00	\$69,378.74	2	\$14,718.48	295,383.00	\$40,231.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$428,987.95																		
0810-162-0318-5 IL Lot 3	CITY OF MADISON EDD PO BOX 2983 MADISON WI 53701	1	6305 Ronald Reagan Avenue	393,524.00	876.82	0.00	\$0.00	4,489.00	\$26,934.00	876.82	\$175,364.00	876.82	\$4,042.14	393,524.00	\$53,125.74	0.00	\$0.00	393524.00	\$92,429.82	0	\$0.00	393,524.00	\$53,597.97	\$617,832.68	\$0.00	\$124,525.00	\$0.00	\$267,300.00	\$1,415,151.35																		
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 ---	980.49 ---	0.00	\$0.00	4,952.00	\$29,712.00	980.49	\$196,098.00	980.49	\$4,520.06	973,151.00	\$131,375.39	0.00	\$0.00	973151.00	\$228,571.00	0	\$0.00	973,151.00	\$132,543.17	\$1,362,411.40	\$5,840.00	\$26,100.00	\$43,365.00	\$26,500.00	\$2,187,036.01																		
0810-162-0214-5 IL Lot 34	CITY OF MADISON EDD PO BOX 2983 MADISON WI 53701	1	3817 John Wall Drive	32,195.25	355.79	0.00	\$0.00	1,693.50	\$10,161.00	355.79	\$71,158.00	355.79	\$1,640.19	32,195.25	\$4,346.36	43.00	\$3,806.53	32,195.25	\$7,561.93	0	\$0.00	32,195.25	\$4,384.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$103,059.01																		
0810-162-0201-2 IL Lot 21	CITY OF MADISON EDD PO BOX 2983 MADISON WI 53701	1	3833 John Wall Drive Manufacturers Drive	32,195.25 ---	323.29 ---	0.00	\$0.00	1,693.50	\$10,161.00	323.29	\$64,658.00	323.29	\$1,490.37	32,195.25	\$4,346.36	0.00	\$0.00	32,195.25	\$7,561.93	0	\$0.00	32,195.25	\$4,384.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$92,602.65																		
0810-162-0202-0 IL Lot 22	CITY OF MADISON EDD PO BOX 2983 MADISON WI 53701	1	6602 Manufacturers Drive	32,195.25	---	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	32,195.25	\$4,346.36	0.00	\$0.00	32,195.25	\$7,561.93	0	\$0.00	32,195.25	\$4,384.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,293.28																		
0810-162-0203-8 IL Lot 23	CITY OF MADISON EDD PO BOX 2983 MADISON WI 53701	1	6502 Manufacturers Drive	32,195.25	---	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	32,195.25	\$4,346.36	0.00	\$0.00	32,195.25	\$7,561.93	0	\$0.00	32,195.25	\$4,384.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,293.28																		
0810-162-0212-9 IL Lot 32	CITY OF MADISON EDD PO BOX 2983 MADISON WI 53701	1	6550 Manufacturers Drive	32,195.25	---	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	32,195.25	\$4,346.36	0.00	\$0.00	32,195.25	\$7,561.93	0	\$0.00	32,195.25	\$4,384.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,293.28																		
0810-162-0213-7 IL Lot 33	CITY OF MADISON EDD PO BOX 2983 MADISON WI 53701	1	6650 Manufacturers Drive	32,195.25	---	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	32,195.25	\$4,346.36	0.00	\$0.00	32,195.25	\$7,561.93	0	\$0.00	32,195.25	\$4,384.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,293.28																		
0810-162-0503-2 SE Lot 61	CITY OF MADISON EDD PO BOX 2983 MADISON WI 53701	1	3802 John Wall Drive Ronald Reagan Avenue	31,812.00 ---	161.38 168.84	0.00	\$0.00	145.00	\$870.00	330.22	\$66,044.00	330.22	\$1,522.31	31,812.00	\$4,294.62	43.00	\$3,806.53	31,812.00	\$7,471.91	0	\$0.00	31,812.00	\$4,332.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$88,342.17																		
0810-162-0502-4 SE Lot 60	CITY OF MADISON WATER UTILITY 119 EAST OLIN AVE MADISON WI 53713	1	6802 Graaskamp Way John Wall Drive	--- 43,560.00	--- 227.18	0.00	\$0.00	0.00	\$0.00	227.18	\$45,436.00	227.18	\$1,047.30	43,560.00	\$5,880.60	43.00	\$3,806.53	43,560.00	\$10,231.25	0	\$0.00	43,560.00	\$5,932.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$72,334.56																		
0810-162-0407-6 SE Lot 57	CITY OF MADISON EDD PO BOX 2983 MADISON WI 53701	1	3818 John Wall Drive	37,447.00	256.99	0.00	\$0.00	0.00	\$0.00	256.99	\$51,398.00	256.99	\$1,184.72	37,447.00	\$5,055.35	86.00	\$7,613.06	37,447.00	\$8,795.45	0	\$0.00	37,447.00	\$5,100.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$79,146.86																		
0810-162-0406-8 SE Lot 56	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	\$15,010.00	75.05	\$345.98	26,266.00	\$3,545.91	44.00	\$3,895.06	26,266.00	\$6,169.29	0	\$0.00	26,266.00	\$3,577.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$32,543.66																		
0810-162-0405-0 SE Lot 55	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	\$15,010.00	75.05	\$345.98	26,266.00	\$3,545.91	44.00	\$3,895.06	26,266.00	\$6,169.29	0	\$0.00	26,266.00	\$3,577.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$32,543.66																		
0810-162-0404-2 SE Lot 54	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	\$15,010.00	75.05	\$345.98	26,266.00	\$3,545.91	44.00	\$3,895.06	26,266.00	\$6,169.29	0	\$0.00	26,266.00	\$3,577.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$32,543.66																		
0810-162-0403-4 SE Lot 53	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	\$15,010.00	75.05	\$345.98	26,266.00	\$3,545.91	44.00	\$3,895.06	26,266.00	\$6,169.29	0	\$0.00	26,266.00	\$3,577.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$32,543.66																		
0810-162-0401-8 SE Lot 51	CITY OF MADISON EDD PO BOX 2983 MADISON WI 53701	1	6804 Manufacturers Dr John Wall Drive	26,142.00 ---	125.94 ---	0.00	\$0.00	0.00	\$0.00	125.94	\$25,188.00	125.94	\$580.58	26,142.00	\$3,529.17	0.00	\$0.00	26,142.00	\$6,140.16	0	\$0.00	26,142.00	\$3,560.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$38,998.45																		
TOTALS				2,712,411.50	5,890.98	500.00	\$3,000.00	23,753.00	\$142,518.00	5,890.98	\$1,178,196.00	5,890.98	\$27,157.42	2,712,411.50	\$366,175.55	608.00	\$53,822.59	2,712,411.50	\$637,083.68	5.00	\$36,796.20	2,712,411.50	\$369,430.45	\$1,980,244.08	\$5,840.00	\$150,625.00	\$43,365.00	\$293,800.00	\$5,288,053.97																		

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 4.0841(4), THE ASSESSMENTS SHALL BE PAID IN FULL PRIOR TO THE END OF THE DEFERRAL PERIOD.
2. STREET LIGHT ASSESSMENT COST FOR 6304 RONALD REAGAN AVE INCLUDES \$5840 COST FOR REMOVING EXISTING WIRING AND STREET LIGHT RELOCATION.