

City of Madison Engineering Division - Revised Schedule of Assessments
 March 9, 2018
 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	Site Address / Parcel Location	Lot Area SF	Frontage LF	Street Construction Items						Lighting Construction Items						Street Utility Construction Items						Grading Assmt @	Lot Improvement Items				TOTAL ASSMT		
						Concrete Drive Apron Assmt @		Sidewalk Assmt @		Street Improvements Assmt @		Street Lights Assmt @		Sanitary Sewer Main Installation Assmt @		Sanitary Lateral Assmt @		Water Main Installation Assmt @		Water Service Installation Assmt @		Storm Sewer Service Installation (Ronald Reagan Ave & John Wall Dr) Assmt @			Storm Sewer Service Installation (Merchant St & Manufacturers Dr) Assmt @		Street Lighting Assmt @	Sanitary Sewer Assmt @		Water Main Items Assmt @	Storm Sewer Assmt @
						\$8.65 per SF	\$4.16 per SF	\$162.41 per LF	\$162.41 per LF	\$109.44 per 1000 SF	\$48.10 per LF	\$0.23 per SF	\$6,171.36 per 1000 SF	\$162.80 per 1000 SF	\$92.75 per 1000 SF	Each	Each	Each	Each	Each	Each	Each	Each		Each	Each	Each	Each		Each	Each
0810-162-0027.0 IL Lot 1	HOEPPER CENTER, LLC 2500 LORD BALTIMORE DRIVE BALTIMORE, MD 21244		6602 Ronald Reagan Avenue Hoepker Road	1007.61	1007.61	800.00	\$4,322.50	5,162.00	\$21,475.92	1,007.61	\$163,645.94	1,007.61	\$4,645.08	613,157.00	\$61,055.22	129.00	\$6,204.90	613,157.00	\$140,019.46	3	\$18,514.08	613,157.00	\$99,823.08	613,157.00	\$56,839.13	\$0.00	\$0.00	\$0.00	\$0.00	\$582,593.30	
0810-162-0117.7 IL Lot 2	CITY OF MADISON EDD PO BOX 2983 MADISON WI 53701		6503 Ronald Reagan Avenue John Wall Drive	295,383.00	993.97	0.00	\$0.00	5,618.00	\$21,370.88	1,098.85	\$178,464.23	1,098.85	\$5,065.70	295,383.00	\$32,327.35	88.00	\$4,232.80	295,383.00	\$67,453.14	2	\$12,342.72	295,383.00	\$48,088.89	295,383.00	\$27,381.75	\$0.00	\$0.00	\$0.00	\$0.00	\$398,727.46	
0810-162-0318.5 IL Lot 3	CITY OF MADISON EDD PO BOX 2983 MADISON WI 53701		6305 Ronald Reagan Avenue Merchant Street	393,524.00	802.33	0.00	\$0.00	4,489.00	\$18,674.24	919.33	\$149,308.39	802.33	\$3,698.74	393,524.00	\$41,068.11	86.00	\$4,136.60	393,524.00	\$89,864.45	0	\$0.00	393,524.00	\$64,066.42	393,524.00	\$36,479.34	\$263,935.24	\$0.00	\$109,093.37	\$0.00	\$25,412.87	\$807,317.77
0810-162-0628.8 IL Lot 4	CITY OF MADISON EDD PO BOX 2983 MADISON WI 53701		6304 Ronald Reagan Avenue Merchant Street	973,151.00	863.98	0.00	\$0.00	4,952.00	\$20,600.32	1,046.98	\$170,040.02	863.98	\$3,982.95	973,151.00	\$106,503.74	86.00	\$4,136.60	973,151.00	\$222,227.05	0	\$0.00	973,151.00	\$158,430.75	973,151.00	\$90,210.26	\$419,194.53	\$5,840.00	\$33,854.58	\$26,461.35	\$22,787.13	\$1,284,269.49
0810-162-0214.5 IL Lot 34	MOTION W INDUSTRIAL LLC 9000 W CHESTER ST # 200 MILWAUKEE WI 53214		3817 John Wall Drive	32,195.25	370.79	0.00	\$0.00	1,693.50	\$7,044.96	370.79	\$60,220.00	370.79	\$1,709.34	32,195.25	\$3,523.52	0.00	\$0.00	32,195.25	\$7,352.05	0	\$0.00	32,195.25	\$5,241.45	32,195.25	\$2,964.47	\$0.00	\$0.00	\$0.00	\$0.00	\$88,075.79	
0810-162-0210.2 IL Lot 21	MOTION W INDUSTRIAL LLC 9000 W CHESTER ST # 200 MILWAUKEE WI 53214		3833 John Wall Drive Manufacturers Drive	32,195.25	348.29	0.00	\$0.00	1,693.50	\$7,044.96	348.29	\$56,565.78	348.29	\$1,605.62	32,195.25	\$3,523.52	0.00	\$0.00	32,195.25	\$7,352.05	0	\$0.00	32,195.25	\$5,241.45	32,195.25	\$2,984.47	\$0.00	\$0.00	\$0.00	\$0.00	\$84,317.84	
0810-162-0202.0 IL Lot 22	MOTION W INDUSTRIAL LLC 9000 W CHESTER ST # 200 MILWAUKEE WI 53214		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	\$3,523.52	0.00	\$0.00	32,195.25	\$7,352.05	0	\$0.00	32,195.25	\$5,241.45	32,195.25	\$2,964.47	\$0.00	\$0.00	\$0.00	\$0.00	\$19,101.49	
0810-162-0203.8 IL Lot 23	MOTION W INDUSTRIAL LLC 9000 W CHESTER ST # 200 MILWAUKEE WI 53214		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	\$3,523.52	0.00	\$0.00	32,195.25	\$7,352.05	0	\$0.00	32,195.25	\$5,241.45	32,195.25	\$2,984.47	\$0.00	\$0.00	\$0.00	\$0.00	\$19,101.49	
0810-162-0212.9 IL Lot 32	MOTION W INDUSTRIAL LLC 9000 W CHESTER ST # 200 MILWAUKEE WI 53214		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	\$3,523.52	0.00	\$0.00	32,195.25	\$7,352.05	0	\$0.00	32,195.25	\$5,241.45	32,195.25	\$2,984.47	\$0.00	\$0.00	\$0.00	\$0.00	\$19,101.49	
0810-162-0211.7 IL Lot 33	MOTION W INDUSTRIAL LLC 9000 W CHESTER ST # 200 MILWAUKEE WI 53214		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	\$3,523.52	0.00	\$0.00	32,195.25	\$7,352.05	0	\$0.00	32,195.25	\$5,241.45	32,195.25	\$2,984.47	\$0.00	\$0.00	\$0.00	\$0.00	\$19,101.49	
0810-162-0503.2 SE Lot 61	CITY OF MADISON EDD PO BOX 2983 MADISON WI 53701		3802 John Wall Drive Ronald Reagan Avenue	31,812.00	176.38	0.00	\$0.00	145.00	\$603.20	360.22	\$58,503.33	360.22	\$1,660.61	31,812.00	\$3,481.57	43.00	\$2,068.30	31,812.00	\$7,264.53	0	\$0.00	31,812.00	\$5,179.05	31,812.00	\$2,948.95	\$0.00	\$0.00	\$0.00	\$0.00	\$81,709.55	
0810-162-0502.4 SE Lot 60	CITY OF MADISON WATER UTILITY 119 EAST OLIN AVE MADISON WI 53713		3802 Gasskamp Way John Wall Drive	---	242.18	0.00	\$0.00	0.00	\$0.00	242.18	\$39,332.45	242.18	\$1,116.45	43,560.00	\$4,767.30	43.00	\$2,068.30	43,560.00	\$9,947.29	0	\$0.00	43,560.00	\$7,091.65	43,560.00	\$4,037.97	\$0.00	\$0.00	\$0.00	\$0.00	\$68,361.41	
0810-162-0407.6 SE Lot 57	CITY OF MADISON EDD PO BOX 2983 MADISON WI 53701		3818 John Wall Drive	37,447.00	271.99	0.00	\$0.00	0.00	\$0.00	271.99	\$44,173.90	271.99	\$1,253.87	37,447.00	\$4,098.28	86.00	\$4,136.60	37,447.00	\$8,551.33	0	\$0.00	37,447.00	\$6,096.44	37,447.00	\$3,471.30	\$0.00	\$0.00	\$0.00	\$0.00	\$71,781.73	
0810-162-0406.8 SE Lot 56	CITY OF MADISON EDD PO BOX 2983 MADISON WI 53701		3826 John Wall Drive Hoepker Road	26,266.00	75.05	0.00	\$0.00	0.00	\$0.00	75.05	\$12,188.87	75.05	\$345.98	26,266.00	\$2,874.61	44.00	\$2,116.40	26,266.00	\$5,998.06	0	\$0.00	26,266.00	\$4,276.15	26,266.00	\$2,434.84	\$0.00	\$0.00	\$0.00	\$0.00	\$30,234.90	
0810-162-0405.0 SE Lot 55	CITY OF MADISON EDD PO BOX 2983 MADISON WI 53701		3834 John Wall Drive Hoepker Road	26,266.00	75.05	0.00	\$0.00	0.00	\$0.00	75.05	\$12,188.87	75.05	\$345.98	26,266.00	\$2,874.61	44.00	\$2,116.40	26,266.00	\$5,998.06	0	\$0.00	26,266.00	\$4,276.15	26,266.00	\$2,434.84	\$0.00	\$0.00	\$0.00	\$0.00	\$30,234.90	
0810-162-0404.2 SE Lot 54	CITY OF MADISON EDD PO BOX 2983 MADISON WI 53701		3842 John Wall Drive Hoepker Road	26,266.00	75.05	0.00	\$0.00	0.00	\$0.00	75.05	\$12,188.87	75.05	\$345.98	26,266.00	\$2,874.61	44.00	\$2,116.40	26,266.00	\$5,998.06	0	\$0.00	26,266.00	\$4,276.15	26,266.00	\$2,434.84	\$0.00	\$0.00	\$0.00	\$0.00	\$30,234.90	
0810-162-0403.4 SE Lot 53	CITY OF MADISON EDD PO BOX 2983 MADISON WI 53701		3850 John Wall Drive Hoepker Road	26,266.00	75.05	0.00	\$0.00	0.00	\$0.00	75.05	\$12,188.87	75.05	\$345.98	26,266.00	\$2,874.61	44.00	\$2,116.40	26,266.00	\$5,998.06	0	\$0.00	26,266.00	\$4,276.15	26,266.00	\$2,434.84	\$0.00	\$0.00	\$0.00	\$0.00	\$30,234.90	
0810-162-0401.8 SE Lot 51	CITY OF MADISON EDD PO BOX 2983 MADISON WI 53701		6804 Manufacturers Dr John Wall Drive	26,142.00	150.94	0.00	\$0.00	150.94	\$24,514.17	150.94	\$695.83	26,142.00	\$2,861.04	0.00	\$0.00	26,142.00	\$5,969.74	0	\$0.00	26,142.00	\$4,255.97	26,142.00	\$2,423.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$40,720.08		
0810-162-0207.0 SE Lot 27	CITY OF MADISON EDD PO BOX 2983 MADISON WI 53701		6102 Manufacturers Drive Merchant Street	120,175.00	492.68	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	0.00	\$0.00	120,175.00	\$11,140.12	\$0.00	\$0.00	\$0.00	\$0.00	\$11,140.12	
0810-162-0208.8 SE Lot 28	CITY OF MADISON EDD PO BOX 2983 MADISON WI 53701		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	0.00	\$0.00	90,243.00	\$8,365.45	\$0.00	\$0.00	\$0.00	\$0.00	\$8,365.45	
TOTALS				2,922,829.50	7,062.52	800.00	\$4,322.50	23,753.00	\$98,812.48	6,117.38	\$993,523.69	5,817.38	\$26,818.12	2,712,411.50	\$296,852.16	737.00	\$35,449.70	2,712,411.50	\$619,401.53	5.00	\$30,856.80	2,712,411.50	\$441,885.53	2,922,829.50	\$270,943.78	\$683,125.77	\$5,840.00	\$142,947.95	\$26,461.35	\$48,200.00	\$3,725,145.56

NOTE: 1. IN ACCORDANCE WITH MADISON GENERAL ORDINANCE 4.061, THE ASSESSMENTS FOR PARCELS IN THE EMPLOYMENT DISTRICT SHALL BE DEFERRED FOR 10 YEARS WITH INTEREST. UPON COMPLETION OF THE DEFERRAL 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.
 2. STREET LIGHT ASSESSMENT COST FOR 6304 RONALD REAGAN AVENUE INCLUDES \$5840 COST FOR REMOVING EXISTING WIRING AND STREET LIGHT RELOCATION.