## February 7, 2024 City of Madison Engineering Division - Preliminary Revised #2 Schedule of Assessments

## Proi. ID: 13810 Project Name: Ohmeda Drive Assessment District - 2022 Project Limits: Femrite Drive to 1,800 Feet North

Street Lighting installation Assessment: The rate for street lighting is calculated based on the total construction costs divided by the net linear frontage for parcels that have access to Ohmeda Drive. Santary Sever Installation Assessment: The rate for santary sever installation is calculated based on the total construction costs (minus lateral costs) divided by the total net square footage receiving service [Total cost is divided in two equal sums, futher divided as cost divided by receving lot area (gross area) and cost divided by area of first 200' from ROW (proximity). Water Main Installation Assessment: The rate for water main installation is calculated based on the total construction costs (minus service costs) divided by the total net linear footage that will receive service from this main. Storm Sever Installation Assessment: The rate for storm sever installation on Social divided by the total net total construction costs divided by the total net access to divided by the total net sequel service from this main. Storm Sever Installation Assessment: The rate for storm sever installation costs divided by the total net rate is applied to a divide of Dhimeda Dri. 1. In accordance with Madison General Ordinance 4.081, the assessments for parcels coned or used for agriculture and in the City of Madison shall be deferred for 10 years with interest. Upon completion of the deferral period, payment shall be made with interest in 8 equal yearly installements. 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.

						Street Construction Items Lighting Construction Items Sanitary Sewer Construction Items													Water Main Construction Items					Storm Sewer Construction Items											
					Replace		Replace Asphalt Driveway			w Concrete	Install New Concrete Remove & Replace Curb &			New Cur	New Curb & Gutter 10' Pavement			Street Lighting Installation				Sanitary Sew	er Installation	Sanitary Lateral Assessment @		Water Main Installation Assmnt @		Water Service Installation Assmnt @		Storm Sewer Installation Assmnt @		n Private Storm Sewer Connection Assessment @			
					Drivewa	iy Apron	Apron @		Driveway Apron		Sidewalk Assessment (				Assessment @		Reconstruction @		Assessment @		Assessment (Proximity Area)		Assmnt												
					nent @		ion @		ssment @		ssessment @		essment @		inen e		action @		-		@		Area) @		per LF (8")	_	sinine @		in e		-			TOTAL ASSMT	
Parcel No. /	Owner's Name /		Not Frontage	Lot Area	\$1.51	per SF	\$17.31	per SY	\$9.11	per SF	\$8.37	per SF	\$12.68	per LF	\$25.36	per LF	\$44.52	per LF	\$57.00	per LF	\$781.82	per 1000 SF	\$177.83	per 1000 SF	\$146.07	per LF (6")	\$526.40	per LF	\$17,199.98	Each	\$671.35	per 1000 SF	\$3,000.00	Each	_
Zoning No.	Mailing Address	Parcel Location	e LF	SF	SF	Cost	SY	Cost	SF	Cost	SF	Cost	LF	Cost	LF	Cost	LF	Cost	LF	Cost	SF	Cost	SF	Cost	LF	Cost	LF	Cost	Each	Cost	SF	Cost	Each	Cost	_
0710-234-0401- IL Lot 1	5 MADISON INTERSTATE EAST LLC 100 SOUTH WACKER DR # 950 CHICAGO IL 60606		535.42	455,068.00	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	\$0.00	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	\$0.00	0.00	\$0.00	\$0.00
0710-234-0404- IL Lot 1	MADISON INTERSTATE EAST LLC 100 SOUTH WACKER DR # 950 CHICAGO IL 60606	Femrite	1.267.45 500.06	714.361.00	1,000.00	\$1,505.00	0.00	\$0.00	2,000.00	\$18,220.00	6,500.00	\$54,405.00	433.82	\$5,500.84	833.63	\$21,140.86	1,267.45	\$56,426.87	1,267.45	\$72,244.65	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	714,361.00	\$479,584.50	0.00	\$0.00	\$709,027.72
0710-231-0098- IL Outlot 1	7 MADISON INTERSTATE EAST LLC 100 SOUTH WACKER DR # 950 CHICAGO IL 60606		373.61	119.996.00	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	\$0.00	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	\$0.00	0.00	\$0.00	\$0.00
0710-231-0099- IL. W	5 DATEX-OHMEDA INC % EPROPERTY TAX DEPT 201 PO BX 4900 SCOTTSDALE AZ 85261	2930 Ohmeda Dr	460.00	2.631.180.00	3,000.00	\$4,515.00	122.22	\$2,115.06	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	373.61	\$21,295.77	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	\$27,925.83
0710-234-0109- IL	5 MCALLEN PROPERTIES 120 LLC 3950 COMMERCIAL AVE MADISON WI 53714	6402 Femrite Dr Ohmeda Dr	1 150.40 257.05	34.848.00	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	\$0.00	0.00	\$0.00	38,690.00	\$30,248.55	38,690.00	\$6,880.23	49.00	\$7,157.60	257.05	\$135,311.12	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$179,597.50
0710-234-0198- IL	9 MCALLEN PROPERTIES 120 LLC 3950 COMMERCIAL AVE MADISON WI 53714	6410 Femrite Dr Unit SCHL Ohmeda Dr	1 531.42 385.42	380.512.00	0.00	\$0.00	277.78	\$4,806.94	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	385.42	\$21,968.94	88,708.00	\$69,353.53	382,614.00	\$68,040.09	49.00	\$7,157.60	385.42	\$202,885.09	2.00	\$34,399.96	0.00	\$0.00	0.00	\$0.00	\$408,612.15
0710-234-0105- IL	4 MCALLEN PROPERTIES 120 LLC 3950 COMMERCIAL AVE MADISON WI 53714	6410 Femrite Dr Ohmeda Dr	1 0.00 466.82	328,364.00	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	\$0.00	0.00	\$0.00	42,693.00	\$33,378.17	326,492.00	\$58,059.94	104.00	\$21,762.60	466.82	\$245,734.05	2.00	\$34,399.96	0.00	\$0.00	0.00	\$0.00	\$393,334.71
0710-231-0104-: IL	2 BLATTERMAN 1 LLC % HEATHER CAROW 620 ALPINE PKWY OREGON WI 53575	3020 Meier Rd Ohmeda Dr	1 1.00 822.14	4.151.355.00	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	\$0.00	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	\$0.00	0.00	\$0.00	\$0.00
	1	TOTALS	4 032 49	8,815,684.00	4.000.00	\$6.020.00	400.00	\$6.922.00	2.000.00	\$18.220.00	6.500.00	\$54,405.00	433.82	\$5 500 84	833.63	\$21,140,86	1.267.45	\$56,426,87	2.026.48	\$115,509,36	170.091.00	\$132,980,25	747 796 00	\$132 080 25	202.00	\$36.077.80	1.109.29	\$583,930,26	4.00	\$68.799.92	714.361.00	\$479.584.50	0.00	\$0.00	\$1,718,497,90