

City of Madison Engineering Division - Schedule of Assessments

Original Assessment Date:3/3/04
Final Assessments 11/26/07

Project ID: 53W0115

Project Name: Northeast Industrial Area Phase 2 Assessment District
Limits: 1440' North of Hanson Road to Merchant Street, Manufacturers Drive to 1275' Northwest of Graaskamp Way
Frontages listed are for Manufacturers Drive & Merchant Street

Parcel No./ Zoning	Owner's Name / Mailing Address	Parcel Location	Frontage LF	Lot Area SF	Street, Sidewalk @		Hanson Road		Street Lighting			Temporary Access Drive		Bituminous Surface Estimated Cost		Water Main @		Water Lateral	Sewer **	TOTAL ASSMNT
					88.25 per LF		\$2.88 per SF		FACTOR	COST PER		\$0.00 per LF		\$25.00 LF		\$38.18 per LF		\$3,565.74	Cost	
					LF	Cost	SF	Cost		LOT	ASSMT	LF	Cost	LF	Cost	LF	Cost	Cost	Cost	
0810-162-0308-6 M1	CITY OF MADISON PO BOX 2983 MADISON WI	6102 Graaskamp Way	345.00	60,535	315.00	\$27,798.75		\$0.00	1.0	\$567.75	\$567.75	355.00	\$0.00	315.00	\$7,875.00	195.0	\$7,445.10	\$3,565.74	\$39,592.46	\$86,844.80
0810-162-0307-8 M1	CITY OF MADISON PO BOX 2983 MADISON WI	6118 Graaskamp Way	175.80	61,934	0.00	\$0.00		\$0.00				0.00	\$0.00	0.00	\$0.00				\$9,906.84	\$9,906.84
0810-163-0207-8 C, M1	MCALLEN PROPERTIES LLC 2695 GASTON RD COTTAGE GROVE WI	3901 Hanson Rd	1327.87	1,650,442	0.00	\$0.00	2823.00	\$8,130.24				0.00	\$0.00	0.00	\$0.00				\$0.00	\$9,174.75
0810-163-0106-2 M1	CENTER FOR INDUSTRY & COMMERCE LLC, THE 8401 GREENWAY BLVD #800 MIDDLETON WI	5502 Manufacturers Dr	457.85	111,432	0.00	\$0.00	2289.25	\$6,593.04				0.00	\$0.00	0.00	\$0.00				\$0.00	\$7,440.06
0810-162-0112-1 M1	CENTER FOR INDUSTRY & COMMERCE LLC, THE 8401 GREENWAY BLVD #800 MIDDLETON WI	5833 Manufacturers Dr	130.00	104,866	130.00	\$11,472.50		\$0.00	1.0	\$567.75	\$567.75	130.00	\$0.00	130.00	\$3,250.00				\$10,746.74	\$25,523.18
0810-162-0625-4 Obsoleted new Parcel No. 0810-162-0703-8*	CENTER FOR INDUSTRY & COMMERCE LLC, THE 8401 GREENWAY BLVD #800 MIDDLETON WI	5834 Manufacturers Dr	140.50	50,690	140.50	\$12,399.13		\$0.00	1.0	\$567.75	\$567.75	141.69	\$0.00	140.50	\$3,512.50				\$15,296.09	\$31,486.68
0810-162-0111-3 M1	CENTER FOR INDUSTRY & COMMERCE LLC, THE 8401 GREENWAY BLVD #800 MIDDLETON WI	5901 Manufacturers Dr	130.35	110,243	130.35	\$11,503.39		\$0.00	1.0	\$567.75	\$567.75	130.35	\$0.00	130.35	\$3,258.75				\$10,775.68	\$25,589.81
0810-162-0624-6* M1	5902 MANU DR CDM OWNERS ASSOC c/o TERRENCE R WALL 2310 CROSS ROADS DR #5000 MADISON WI	5902 Manufacturers Dr	0.00	0	0.00	\$0.00		\$0.00	0.0	\$567.75	\$0.00	0.00	\$0.00	0.00	\$0.00				\$0.00	\$0.00
0810-162-0701-2* M1	BOY SCOUTS OF AMERICA COUN PO BOX 14135 MADISON WI	5846 Manufacturers Dr	0.00	0	0.00	\$0.00		\$0.00	0.0	\$567.75	\$0.00	0.00	\$0.00	0.00	\$0.00				\$0.00	\$0.00
0810-162-0702-0 M1	CENTER FOR INDUSTRY & COMMERCE LLC, THE PO BOX 7700 MADISON WI	5902 Manufacturers Dr	140.50	50,690	140.50	\$12,399.13		\$0.00	1.0	\$567.75	\$567.75	130.99	\$0.00	140.50	\$3,512.50				\$15,296.09	\$31,486.68
0810-162-0110-5 M1	CENTER FOR INDUSTRY & COMMERCE LLC, THE 8401 GREENWAY BLVD #800 MIDDLETON WI	5917 Manufacturers Dr	130.29	110,576	130.29	\$11,498.09		\$0.00	1.0	\$567.75	\$567.75	130.29	\$0.00	130.29	\$3,257.25				\$10,770.72	\$25,578.39
0810-162-0623-8 M1	CENTER FOR INDUSTRY & COMMERCE LLC, THE P O BOX 7700 MADISON WI	5918 Manufacturers Dr	144.21	53,593	144.21	\$12,726.53		\$0.00	1.0	\$567.75	\$567.75	144.21	\$0.00	144.21	\$3,605.25				\$15,673.16	\$32,651.48
0810-162-0109-8	CENTER FOR INDUSTRY &	6001 Manufacturers Dr	135.00	111,499	135.00	\$11,913.75		\$0.00	1.0	\$567.75	\$567.75	135.00	\$0.00	135.00	\$3,375.00				\$11,160.08	\$26,475.09

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Limits: 1440' North of Hanson Road to Merchant Street, Manufacturers Drive to 1275' Northwest of Graaskamp Way
Frontages listed are for Manufacturers Drive & Merchant Street

Parcel No./ Zoning	Owner's Name / Mailing Address	Parcel Location	Frontage LF	Lot		Street, Sidewalk @		Hanson Road		Street Lighting			Temporary Access Drive		Bituminous Surface Estimated Cost		Water Main @		Water Lateral	Sewer **	TOTAL ASSMNT
				Area SF	Street, Sidewalk @ LF Cost	SF	Cost	FACTOR	LOT	ASSMT	LF	Cost	LF	Cost	LF	Cost	Cost	Cost			
																			88.25 per LF	\$2.88 per SF	
M1	COMMERCE LLC, THE 8401 GREENWAY BLVD #800 MIDDLETON WI																				
0810-162-0108-0 M1	CENTER FOR INDUSTRY & COMMERCE LLC, THE 8401 GREENWAY BLVD #800 MIDDLETON WI	6017 Manufacturers Dr	135.00	111,110	135.00	\$11,913.75		\$0.00	1.0	\$567.75	\$567.75	135.00	\$0.00	135.00	\$3,375.00				\$11,160.08		\$26,475.09
0810-162-0107-2 M1	CENTER FOR INDUSTRY & COMMERCE LLC, THE 8401 GREENWAY BLVD #800 MIDDLETON WI	6101 Manufacturers Dr	135.00	109,799	0.00	\$0.00		\$0.00				0.00	\$0.00	0.00	\$0.00				\$4,440.13		\$3,708.22
0810-162-0207-0 M1	CITY OF MADISON PO BOX 2983 MADISON WI	6102 Manufacturers Dr	744.36	120,175	317.81	\$28,046.56		\$0.00	1.0	\$567.75	\$567.75	317.81	\$0.00	317.81	\$7,945.20				\$46,035.52		\$82,595.02
0810-162-0106-4 M1	CENTER FOR INDUSTRY & COMMERCE LLC, THE 8401 GREENWAY BLVD #800 MIDDLETON WI	6117 Manufacturers Dr	135.00	110,088	135.00	\$11,913.75		\$0.00				135.00	\$0.00	135.00	\$3,375.00				\$4,440.13		\$20,313.22
0810-162-0613-9 M1	CENTER FOR INDUSTRY & COMMERCE LLC, THE P O BOX 7700 MADISON WI	3749 Merchant St	155.61	54,160	155.61	\$13,732.58		\$0.00	1.0	\$567.75	\$567.75	155.61	\$0.00	155.61	\$3,890.25	155.6	\$5,940.81	\$3,565.74	\$16,640.93		\$42,520.76
0810-162-0311-9 M1	CITY OF MADISON PO BOX 2983 MADISON WI	3750 Merchant St	175.46	65,268	175.46	\$15,484.35		\$0.00	1.0	\$567.75	\$567.75	175.46	\$0.00	175.46	\$4,386.50	175.5	\$6,700.59	\$3,565.74	\$18,778.74		\$49,483.66
0810-162-0614-7 M1	CENTER FOR INDUSTRY & COMMERCE LLC, THE 8401 GREENWAY BLVD #800 MIDDLETON WI	3753 Merchant St	155.12	51,562	155.12	\$13,689.34		\$0.00	1.0	\$567.75	\$567.75	155.12	\$0.00	155.12	\$3,878.00	155.1	\$5,921.72	\$3,565.74	\$16,484.21		\$42,270.78
0810-162-0310-1 M1	CITY OF MADISON PO BOX 2983 MADISON WI	3754 Merchant St	175.07	64,419	175.07	\$15,449.93		\$0.00	1.0	\$567.75	\$567.75	175.07	\$0.00	175.07	\$4,376.75	175.1	\$6,685.32	\$3,565.74	\$18,708.52		\$49,354.00
0810-162-0615-5 M1	CENTER FOR INDUSTRY & COMMERCE LLC, THE P O BOX 7700 MADISON WI	3757 Merchant St	155.50	50,544	155.50	\$13,722.88		\$0.00	1.0	\$567.75	\$567.75	155.50	\$0.00	155.50	\$3,887.50	155.5	\$5,936.99	\$3,565.74	\$16,470.09		\$42,299.61
0810-162-0616-3 M1	CENTER FOR INDUSTRY & COMMERCE LLC, THE P O BOX 7700 MADISON WI	3761 Merchant St	90.66	86,066	90.66	\$8,000.75		\$0.00	1.0	\$567.75	\$567.75	90.66	\$0.00	90.66	\$2,266.50	90.7	\$3,462.93	\$3,565.74	\$12,698.85		\$29,948.57
0810-162-0617-1 M1	CENTER FOR INDUSTRY & COMMERCE LLC, THE P O BOX 7700 MADISON WI	3801 Merchant St	124.65	135,319	124.65	\$11,000.36		\$0.00	1.0	\$567.75	\$567.75	124.65	\$0.00	124.65	\$3,116.25	124.6	\$4,757.23	\$3,565.74	\$17,711.79		\$40,122.93

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Frontages listed are for Manufacturers Drive & Merchant Street

Parcel No./ Zoning	Owner's Name / Mailing Address	Parcel Location	Frontage LF	Lot Area SF	Street, Sidewalk @		Hanson Road Sidewalk		Street Lighting			Temporary Access Drive		Bituminous Surface Estimated Cost		Water Main @		Water Lateral	Sewer	TOTAL ASSMNT
					88.25 per LF		\$2.88 per SF		FACTOR	COST PER LOT	ASSMT	\$0.00 per LF		\$25.00 LF		\$38.18 per LF		\$3,565.74	**	
					LF	Cost	SF	Cost				LF	Cost	LF	Cost	LF	Cost	Cost	Cost	
0810-162-0309-4 M1	CITY OF MADISON PO BOX 2983 MADISON WI	3802 Merchant St	491.27	61,149	491.27	\$43,354.58		\$0.00	1.0	\$567.75	\$567.75	491.27	\$0.00	491.27	\$12,281.75	341.3	\$13,030.83	\$3,565.74	\$44,701.64	\$117,502.29
0810-162-0618-9 M1	CENTER FOR INDUSTRY & COMMERCE LLC, THE P O BOX 7700 MADISON WI	3809 Merchant St	155.10	57,367	155.10	\$13,687.58		\$0.00	1.0	\$567.75	\$567.75	155.10	\$0.00	155.10	\$3,877.50	155.1	\$5,921.72	\$3,565.74	\$16,742.22	\$42,583.58
0810-162-0619-7 M1	CENTER FOR INDUSTRY & COMMERCE LLC, THE P O BOX 7700 MADISON WI	3817 Merchant St	155.00	57,350	155.00	\$13,678.75		\$0.00	1.0	\$567.75	\$567.75	155.00	\$0.00	155.00	\$3,875.00	155.0	\$5,917.90	\$3,565.74	\$16,733.19	\$42,560.61
0810-162-0620-4 M1	CENTER FOR INDUSTRY & COMMERCE LLC, THE P O BOX 7700 MADISON WI	3825 Merchant St	155.00	57,350	155.00	\$13,678.75		\$0.00	1.0	\$567.75	\$567.75	155.00	\$0.00	155.00	\$3,875.00	155.0	\$5,917.90	\$3,565.74	\$16,733.19	\$42,560.61
0810-162-0621-2 M1	CENTER FOR INDUSTRY & COMMERCE LLC, THE P O BOX 7700 MADISON WI	3833 Merchant St	155.00	57,350	155.00	\$13,678.75		\$0.00	1.0	\$567.75	\$567.75	155.00	\$0.00	155.00	\$3,875.00	155.0	\$5,917.90	\$3,565.74	\$16,733.19	\$42,560.61
0810-162-0622-0 M1	CENTER FOR INDUSTRY & COMMERCE LLC, THE P O BOX 7700 MADISON WI	3841 Merchant St	662.37	96,392	662.37	\$58,454.15		\$0.00	1.0	\$567.75	\$567.75	662.37	\$0.00	662.37	\$16,559.25	512.4	\$19,563.43	\$3,565.74	\$47,777.00	\$152,007.06
0810-162-0208-8 M1	CITY OF MADISON PO BOX 2983 MADISON WI	3842 Merchant St	219.67	90,243	219.67	\$19,385.88		\$0.00	1.0	\$567.75	\$567.75	229.67	\$0.00	219.67	\$5,491.75	219.7	\$8,388.15	\$3,565.74	\$53,532.35	\$90,931.61
TOTAL					4879.14	\$430,583.93	5112.25	\$14,723.28	24.00	\$13,626.00	4920.82	\$0.00	4879.14	\$121,978.45	2920.6	\$111,508.51	\$53,486.10	\$535,739.62	1,271,956.00	

* 0810-162-0625-4 and 0810-162-0624-6 were combined and formed a CDM. Parcel no. 0180-162-0701-2 was formed as part of the condominium process and it was agreed that no special assessments would be charged against this parcel.
Parcel No. 0810-162-0625-4 was obsolete as part of CDM and parcel no. 0810-162-0703-8 was created.
Original Assessment for obsolete parcel 0810-162-0625-4 was divided equally to parcel no. 0810-162-0702-0 and 0810-162-0703-8.

** SEE STORM AND SANITARY SEWER SPREADSHEET

All parcels that are owned by the City have been levied the actual assessable amount, regardless if it is over the amount that was originally levied.
Any parcels owned by entities other than the City have been assessed the full amount levied in the approved assessment district.
Actual construction costs was \$1,281,645.88 (including the future final bituminous surface costs).
Assessment amount levied was \$1,271,956.00.

SEWER BREAKDOWN

Original Assessment Date: 03/03/04
FINAL ASSESSMENT DATE: 11/26/07

Project ID: 53W0115

Project Name: NORTHEAST INDUSTRIAL AREA - PHASE 2 ASSESSMENT DISTRICT
 Limits: 1440' North of Hanson Road to Merchant Street, Manufacturers Drive to 1275' Northwest of Graaskamp Way

Parcel No./ Zoning	Owner's Name / Mailing Address	Parcel Location	Frontage LF	Lot Area SF	City of Madison Storm Sewer Assessment \$49.7774 PER L.F.		City of Madison Local Sanitary Sewer Main Assessment \$32.8898 PER L.F.		City of Madison Sanitary Sewer Lateral Assessment \$1,354.50 per LOT		Madison Metropolitan Sewerage District Connection Charges \$44.73 per 1000 SF		TOTAL ASSMNT
					LF	Cost	LF	Cost	LOT	Cost	SF	Cost	
					0810-162-0308-6	CITY OF MADISON PO BOX 2983 MADISON WI	6102 Graaskamp Way Graaskamp Way Frontage Merchant Street Frontage	175.30 345.00	60,535	25.00 345.00	\$1,244.44 \$17,173.22	175.30 345.00	
0810-162-0307-8	CITY OF MADISON PO BOX 2983 MADISON WI	6118 Graaskamp Way Graaskamp Way Frontage	175.80	60,535	0.00	\$0.00	175.80	\$5,782.03	1	\$1,354.50	61,934	\$2,770.31	\$9,906.84
0810-162-0112-1	CENTER FOR INDUSTRY & COMMERCE LLC, THE 8401 GREENWAY BLVD #800 MIDDLETON WI	5833 Manufacturers Dr Manufacturers Drive Frontage	130.00	104,866	130.00	\$6,471.07	130.00	\$4,275.68	0	\$0.00	0	\$0.00	\$10,746.74
0810-162-0625-4 OBSOLETE new parcel no. 0810-162-0703-8 *	CENTER FOR INDUSTRY & COMMERCE LLC, THE 8401 GREENWAY BLVD #800 MIDDLETON WI	5834 Manufacturers Dr Manufacturers Drive Frontage	136.34	59,708	136.34	\$6,786.66	136.34	\$4,484.20	1	\$1,354.50	59,708	\$2,670.74	\$15,296.09
0810-162-0111-3	CENTER FOR INDUSTRY & COMMERCE LLC, THE 8401 GREENWAY BLVD #800 MIDDLETON WI	5901 Manufacturers Dr Manufacturers Drive Frontage	130.35	110,243	130.35	\$6,488.49	130.35	\$4,287.19	0	\$0.00	0	\$0.00	\$10,775.68
0810-162-0702-0*	CENTER FOR INDUSTRY & COMMERCE LLC, THE P O BOX 7700 MADISON WI	5902 Manufacturers Dr Manufacturers Drive Frontage	136.34	59,708	136.34	\$6,786.66	136.34	\$4,484.20	1	\$1,354.50	59,708	\$2,670.74	\$15,296.09
0810-162-0624-6 * Condo Association	5902 MANU DR CDM OWNERS ASSOC c/o TERRENCE R WALL 2310 CROSS ROADS DR #5000 MADISON WI	5902 Manufacturers Dr Manufacturers Drive Frontage	0.00	119,416 (lots 85 & 86)	0.00	\$0.00	0.00	\$0.00	0	\$0.00	0	\$0.00	\$0.00
0810-162-0701-2 *	BOY SCOUTS OF AMERICA COUNCIL PO BOX 14135 MADISON WI	5846 Manufacturers Dr	0.00	0	0.00	\$0.00	0.00	\$0.00	0	\$0.00	0	\$0.00	\$0.00
0810-162-0110-5	CENTER FOR INDUSTRY & COMMERCE LLC, THE 8401 GREENWAY BLVD #800 MIDDLETON WI	5917 Manufacturers Dr Manufacturers Drive Frontage	130.29	110,576	130.29	\$6,485.50	130.29	\$4,285.21	0	\$0.00	0	\$0.00	\$10,770.72
0810-162-0623-8	CENTER FOR INDUSTRY & COMMERCE LLC, THE P O BOX 7700 MADISON WI	5918 Manufacturers Dr Manufacturers Drive Frontage	144.21	53,593	144.21	\$7,178.40	144.21	\$4,743.04	1	\$1,354.50	53,593	\$2,397.21	\$15,673.16
0810-162-0109-8	CENTER FOR INDUSTRY & COMMERCE LLC, THE 8401 GREENWAY BLVD #800 MIDDLETON WI	6001 Manufacturers Dr Manufacturers Drive Frontage	135.00	111,499	135.00	\$6,719.95	135.00	\$4,440.13	0	\$0.00	0	\$0.00	\$11,160.08
0810-162-0108-0	CENTER FOR INDUSTRY & COMMERCE LLC, THE 8401 GREENWAY BLVD #800 MIDDLETON WI	6017 Manufacturers Dr Manufacturers Drive Frontage	135.00	111,110	135.00	\$6,719.95	135.00	\$4,440.13	0	\$0.00	0	\$0.00	\$11,160.08

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Parcel No./ Zoning	Owner's Name / Mailing Address	Parcel Location	Frontage LF	Lot Area SF	City of Madison Storm Sewer Assessment \$49.7774 PER L.F.		City of Madison Local Sanitary Sewer Main Assessment \$32.8898 PER L.F.		City of Madison Sanitary Sewer Lateral Assessment \$1,354.50 per LOT		Madison Metropolitan Sewerage District Connection Charges \$44.73 per 1000 SF		TOTAL ASSMNT
					LF	Cost	LF	Cost	LOT	Cost	SF	Cost	
					0810-162-0107-2	CENTER FOR INDUSTRY & COMMERCE LLC, THE 8401 GREENWAY BLVD #800 MIDDLETON WI	6101 Manufacturers Dr Manufacturers Drive Frontage	135.00	109,799	0.00	\$0.00	135.00	
0810-162-0207-0	CITY OF MADISON PO BOX 2983 MADISON WI	6102 Manufacturers Dr Manufacturers Drive Frontage Merchant Street Frontage	492.68 251.68	120,175	46.12 251.68	\$2,295.74 \$12,527.99	492.68 251.68	\$16,204.16 \$8,277.71	1	\$1,354.50	120,175	\$5,375.43	\$46,035.52
0810-162-0106-4	CENTER FOR INDUSTRY & COMMERCE LLC, THE 8401 GREENWAY BLVD #800 MIDDLETON WI	6117 Manufacturers Dr Manufacturers Drive Frontage	135.00	110,088	0.00	\$0.00	135.00	\$4,440.13	0	\$0.00	0	\$0.00	\$4,440.13
0810-162-0613-9	CENTER FOR INDUSTRY & COMMERCE LLC, THE P O BOX 7700 MADISON WI	3749 Merchant St Merchant Street Frontage	155.61	54,160	155.61	\$7,745.87	155.61	\$5,117.98	1	\$1,354.50	54,160	\$2,422.58	\$16,640.93
0810-162-0311-9	CITY OF MADISON PO BOX 2983 MADISON WI	3750 Merchant St Merchant Street Frontage	175.46	65,268	175.46	\$8,733.95	175.46	\$5,770.85	1	\$1,354.50	65,268	\$2,919.44	\$18,778.74
0810-162-0614-7	CENTER FOR INDUSTRY & COMMERCE LLC, THE 8401 GREENWAY BLVD #800 MIDDLETON WI	3753 Merchant St Merchant Street Frontage	155.12	51,562	155.12	\$7,721.48	155.12	\$5,101.87	1	\$1,354.50	51,562	\$2,306.37	\$16,484.21
0810-162-0310-1	CITY OF MADISON PO BOX 2983 MADISON WI	3754 Merchant St Merchant Street Frontage	175.07	64,419	175.07	\$8,714.54	175.07	\$5,758.02	1	\$1,354.50	64,419	\$2,881.46	\$18,708.52
0810-162-0615-5	CENTER FOR INDUSTRY & COMMERCE LLC, THE P O BOX 7700 MADISON WI	3757 Merchant St Merchant Street Frontage	155.50	50,544	155.50	\$7,740.39	155.50	\$5,114.37	1	\$1,354.50	50,544	\$2,260.83	\$16,470.09
0810-162-0616-3	CENTER FOR INDUSTRY & COMMERCE LLC, THE P O BOX 7700 MADISON WI	3761 Merchant St Merchant Street Frontage	90.66	86,066	90.66	\$4,512.82	90.66	\$2,981.79	1	\$1,354.50	86,066	\$3,849.73	\$12,698.85
0810-162-0617-1	CENTER FOR INDUSTRY & COMMERCE LLC, THE P O BOX 7700 MADISON WI	3801 Merchant St Merchant Street Frontage	124.65	135,319	124.65	\$6,204.76	124.65	\$4,099.72	1	\$1,354.50	135,319	\$6,052.82	\$17,711.79
0810-162-0309-4	CITY OF MADISON PO BOX 2983 MADISON WI	3802 Merchant St Merchant Street Frontage	491.27	61,149	491.27	\$24,454.16	491.27	\$16,157.78	1	\$1,354.50	61,149	\$2,735.19	\$44,701.64
0810-162-0618-9	CENTER FOR INDUSTRY & COMMERCE LLC, THE P O BOX 7700 MADISON WI	3809 Merchant St Merchant Street Frontage	155.10	57,367	155.10	\$7,720.48	155.10	\$5,101.21	1	\$1,354.50	57,367	\$2,566.03	\$16,742.22
0810-162-0619-7	CENTER FOR INDUSTRY & COMMERCE LLC, THE P O BOX 7700 MADISON WI	3817 Merchant St Merchant Street Frontage	155.00	57,350	155.00	\$7,715.50	155.00	\$5,097.92	1	\$1,354.50	57,350	\$2,565.27	\$16,733.19

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Limits: 1440' North of Hanson Road to Merchant Street, Manufacturers Drive to 1275' Northwest of Graaskamp Way

Parcel No./ Zoning	Owner's Name / Mailing Address	Parcel Location	Frontage LF	Lot Area SF	City of Madison Storm Sewer Assessment \$49.7774 PER L.F.		City of Madison Local Sanitary Sewer Main Assessment \$32.8898 PER L.F.		City of Madison Sanitary Sewer Lateral Assessment \$1,354.50 per LOT		Madison Metropolitan Sewerage District Connection Charges \$44.73 per 1000 SF		TOTAL ASSMNT
					LF	Cost	LF	Cost	LOT	Cost	SF	Cost	
					0810-162-0620-4	CENTER FOR INDUSTRY & COMMERCE LLC, THE P O BOX 7700 MADISON WI	3825 Merchant St Merchant Street Frontage	155.00	57,350	155.00	\$7,715.50	155.00	
0810-162-0621-2	CENTER FOR INDUSTRY & COMMERCE LLC, THE P O BOX 7700 MADISON WI	3833 Merchant St Merchant Street Frontage	155.00	57,350	155.00	\$7,715.50	155.00	\$5,097.92	1	\$1,354.50	57,350	\$2,565.27	\$16,733.19
0810-162-0622-0	CENTER FOR INDUSTRY & COMMERCE LLC, THE P O BOX 7700 MADISON WI	3841 Merchant St Merchant Street Frontage Manufacturers Drive Frontage	509.11 153.27	96,392	509.11 153.27	\$25,342.19 \$7,629.39	509.11 153.27	\$16,744.54 \$5,041.02	1	\$1,354.50	96,932	\$4,335.77	\$47,777.00
0810-162-0208-8	CITY OF MADISON PO BOX 2983 MADISON WI	3842 Merchant St Merchant Street Frontage Graaskmap Way Frontage	228.25 354.10	90,243	228.25 354.10	\$11,361.70 \$17,626.19	228.25 354.10	\$7,507.10 \$11,646.29	1	\$1,354.50	90,243	\$4,036.57	\$53,532.35
		TOTALS:	6,176.16	2,286,390	5,133.50	\$255,532.49	6,176	\$203,132.79	20	\$27,090.00	1,400,732	\$62,654.74	\$535,739.62

* 0810-162-0625-4 and 0810-162-0624-6 were combined and formed a CDM. Parcel no. 0180-162-0701-2 was formed as part of the condominium process and it was agreed that no special assessments would be charged against this parcel.
Parcel No. 0810-162-0625-4 was obsolete as part of CDM and parcel no. 0810-162-0703-8 was created.
Original Assessment for obsolete parcel 0810-162-0625-4 was divided equally to parcel no. 0810-162-0702-0 and 0810-162-0703-8.

Final Costs

Storm Construction Costs	\$100,193.75
Erosion Control and SWM fees	\$1,086.92
Sanitary Main Construction Costs	\$68,552.25
Engineering Billable Expenses - Storm *	\$12,529.97
Engineering Billable Expenses - Sanitary *	\$6,646.71
Total Storm and Sanitary Sewer	\$189,009.60

*Multiplier of 2.0 added for all payroll expenses.

Storm Sewer Rate \$49.7774 per 1000 s.f.
Sanitary Sewer Rate \$32.8898 per 1000 s.f.

\$39.9143 ORIGINAL STORM SEWER ASSESSMENT RATE
\$27.4683 ORIGINAL SANITARY SEWER ASSESSMENT RATE

SANITARY SEWER LATERAL

Lateral Construction Costs (including select backfill)	\$ 27,090.00
Rate \$ 1,354.50 per Lot	

\$1,500.00 ORIGINAL SANITARY LATERAL ASSESSMENT RATE

MADISON METROPOLITAN SEWERAGE DISTRICT CONNECTION CHARGES

NORTHEAST/WAUNAKEE-DEFOREST EXT	\$ 34.92
TREATMENT PLANT	\$ 9.81
Rate \$ 44.73 per 1000 s.f. Lot	

Note: City of Madison paid invoice for MMSD fees 4/9/04.

\$54.54 ORIGINAL MMSD CONNECTION CHARGE RATE