

Project ID: 53W0115

Project Name: CIC SEWER ASSESSMENT DISTRICT - 2004

Limits: Interceptor extension and drainage improvements within Center for Industry and Commerce Plat

		City of Madison Interceptor Sanitary Sewer Assessment \$25.9124 per 1000 SF		City of Madison Storm Water Drainage Assessment \$83.6796 per 1000 SF		TOTAL ASSMNT
Parcel No./ Zoning	Owner's Name / Mailing Address	SF	Cost	SF	Cost	
0810-162-0201-2	City of Madison PO BOX 2983 MADISON WI	0	\$0.00	65,164	\$5,452.90	\$5,452.90 ***
0810-162-0202-0	City of Madison PO BOX 2983 MADISON WI	0	\$0.00	63,089	\$5,279.26	\$5,279.26 ***
0810-162-0203-8	City of Madison PO BOX 2983 MADISON WI	0	\$0.00	64,349	\$5,384.70	\$5,384.70 ***
0810-162-0204-6	City of Madison PO BOX 2983 MADISON WI	0	\$0.00	63,893	\$5,346.54	\$5,346.54 ***
0810-162-0205-4	City of Madison PO BOX 2983 MADISON WI	0	\$0.00	63,787	\$5,337.67	\$5,337.67 ***
0810-162-0206-2	City of Madison PO BOX 2983 MADISON WI	0	\$0.00	62,809	\$5,255.83	\$5,255.83 ***
0810-162-0207-0	City of Madison PO BOX 2983 MADISON WI	0	\$0.00	120,175	\$10,056.20	\$10,056.20 ***
0810-162-0208-8	City of Madison PO BOX 2983 MADISON WI	90,243	\$2,338.41	90,243	\$7,551.50	\$9,889.91
0810-162-0209-6	City of Madison PO BOX 2983 MADISON WI	54,456	\$1,411.08	54,456	\$4,556.86	\$5,967.94
0810-162-0210-3	City of Madison PO BOX 2983 MADISON WI	60,323	\$1,563.11	60,323	\$5,047.80	\$6,610.92
0810-162-0211-1	City of Madison PO BOX 2983 MADISON WI	63,017	\$1,632.92	63,017	\$5,273.24	\$6,906.16
0810-162-0212-9	City of Madison PO BOX 2983 MADISON WI	63,184	\$1,637.25	63,184	\$5,287.21	\$6,924.46
0810-162-0213-7	City of Madison PO BOX 2983 MADISON WI	63,184	\$1,637.25	63,184	\$5,287.21	\$6,924.46
0810-162-0214-5	City of Madison PO BOX 2983 MADISON WI	67,367	\$1,745.64	67,367	\$5,637.24	\$7,382.88
0810-162-0301-0	City of Madison PO BOX 2983 MADISON WI	64,370	\$1,667.98	64,370	\$5,386.46	\$7,054.43

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0810-162-0302-8	City of Madison PO BOX 2983 MADISON WI	64,014	\$1,658.75	64,014	\$5,356.67	\$7,015.42
0810-162-0303-6	City of Madison PO BOX 2983 MADISON WI	64,014	\$1,658.75	64,014	\$5,356.67	\$7,015.42
0810-162-0304-4	City of Madison PO BOX 2983 MADISON WI	64,014	\$1,658.75	64,014	\$5,356.67	\$7,015.42
0810-162-0305-2	City of Madison PO BOX 2983 MADISON WI	63,729	\$1,651.37	63,729	\$5,332.82	\$6,984.19
0810-162-0306-0	City of Madison PO BOX 2983 MADISON WI	62,841	\$1,628.36	62,841	\$5,258.51	\$6,886.87
0810-162-0307-8	City of Madison PO BOX 2983 MADISON WI	61,934	\$1,604.86	61,934	\$5,182.61	\$6,787.47
0810-162-0308-6	City of Madison PO BOX 2983 MADISON WI	60,535	\$1,568.61	60,535	\$5,065.54	\$6,634.15
0810-162-0309-4	City of Madison PO BOX 2983 MADISON WI	61,149	\$1,584.52	61,149	\$5,116.92	\$6,701.44
0810-162-0310-1	City of Madison PO BOX 2983 MADISON WI	64,419	\$1,669.25	64,419	\$5,390.56	\$7,059.80
0810-162-0311-9	City of Madison PO BOX 2983 MADISON WI	65,268	\$1,691.25	65,268	\$5,461.60	\$7,152.85
0810-162-0312-7	City of Madison PO BOX 2983 MADISON WI	64,583	\$1,673.50	64,583	\$5,404.28	\$7,077.78
0810-162-0313-5	City of Madison PO BOX 2983 MADISON WI	64,021	\$1,658.94	64,021	\$5,357.25	\$7,016.19
0810-162-0314-3	City of Madison PO BOX 2983 MADISON WI	64,014	\$1,658.75	64,014	\$5,356.67	\$7,015.42
0810-162-0315-1	City of Madison PO BOX 2983 MADISON WI	64,014	\$1,658.75	64,014	\$5,356.67	\$7,015.42
0810-162-0316-9	City of Madison PO BOX 2983 MADISON WI	60,006	\$1,554.90	60,006	\$5,021.28	\$6,576.18

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0810-162-0401-8	City of Madison PO BOX 2983 MADISON WI	26,142	\$677.40	26,142	\$2,187.55	\$2,864.95
0810-162-0402-6	City of Madison PO BOX 2983 MADISON WI	26,121	\$676.86	26,121	\$2,185.79	\$2,862.65
0810-162-0403-4	City of Madison PO BOX 2983 MADISON WI	26,266	\$680.61	26,266	\$2,197.93	\$2,878.54
0810-162-0404-2	City of Madison PO BOX 2983 MADISON WI	26,266	\$680.61	26,266	\$2,197.93	\$2,878.54
0810-162-0405-0	City of Madison PO BOX 2983 MADISON WI	26,266	\$680.61	26,266	\$2,197.93	\$2,878.54
0810-162-0406-8	City of Madison PO BOX 2983 MADISON WI	26,266	\$680.61	26,266	\$2,197.93	\$2,878.54
0810-162-0407-6	City of Madison PO BOX 2983 MADISON WI	37,447	\$970.34	37,447	\$3,133.55	\$4,103.89
0810-162-0408-4	City of Madison PO BOX 2983 MADISON WI	31,423	\$814.24	31,423	\$2,629.46	\$3,443.71
0810-162-0501-6	City of Madison PO BOX 2983 MADISON WI	36,503	\$945.88	36,503	\$3,054.56	\$4,000.44
0810-162-0502-4	City of Madison Water Utility Future Well Site 119 E Olin Ave MADISON WI	43,560	\$1,128.74	43,560	\$3,645.08	\$4,773.83
0810-162-0503-2	City of Madison PO BOX 2983 MADISON WI	31,812	\$824.32	31,812	\$2,662.02	\$3,486.34
0810-162-0601-4	City of Madison PO BOX 2983 MADISON WI	52,415	\$1,358.20	52,415	\$4,386.07	\$5,744.26
0810-162-0602-2	City of Madison PO BOX 2983 MADISON WI	52,412	\$1,358.12	52,412	\$4,385.81	\$5,743.93
0810-162-0603-0	City of Madison PO BOX 2983 MADISON WI	80,292	\$2,080.56	80,292	\$6,718.80	\$8,799.36

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0810-162-0604-8	City of Madison PO BOX 2983 MADISON WI	48,421	\$1,254.70	48,421	\$4,051.85	\$5,306.55
0810-162-0605-6	City of Madison PO BOX 2983 MADISON WI	34,150	\$884.91	34,150	\$2,857.66	\$3,742.57
0810-162-0606-4	City of Madison PO BOX 2983 MADISON WI	35,522	\$920.46	35,522	\$2,972.47	\$3,892.93
0810-162-0607-2	City of Madison PO BOX 2983 MADISON WI	36,364	\$942.28	36,364	\$3,042.92	\$3,985.20
0810-162-0608-0	City of Madison PO BOX 2983 MADISON WI	37,207	\$964.12	37,207	\$3,113.47	\$4,077.59
0810-162-0609-8	City of Madison PO BOX 2983 MADISON WI	37,691	\$976.66	37,691	\$3,153.97	\$4,130.63
0810-162-0610-5	City of Madison PO BOX 2983 MADISON WI	37,816	\$979.90	37,816	\$3,164.43	\$4,144.33
0810-162-0611-3	City of Madison PO BOX 2983 MADISON WI	37,819	\$979.98	37,819	\$3,164.68	\$4,144.66
0810-162-0612-1	City of Madison PO BOX 2983 MADISON WI	36,930	\$956.94	36,930	\$3,090.29	\$4,047.23
0810-162-0613-9	Center for Industry & Commerce LLC PO Box 7700 MADISON WI	54,160	\$1,403.41	54,160	\$4,532.09	\$5,935.50
0810-162-0614-7	Center for Industry & Commerce LLC PO Box 7700 MADISON WI	51,562	\$1,336.09	51,562	\$4,314.69	\$5,650.78
0810-162-0615-5	Center for Industry & Commerce LLC PO Box 7700 MADISON WI	50,544	\$1,309.71	50,544	\$4,229.50	\$5,539.22
0810-162-0616-3	Center for Industry & Commerce LLC PO Box 7700 MADISON WI	86,065	\$2,230.15	86,065	\$7,201.88	\$9,432.03
0810-162-0617-1	Center for Industry & Commerce LLC PO Box 7700 MADISON WI	135,319	\$3,506.44	135,319	\$11,323.44	\$14,829.87

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		SF	Cost	SF	Cost	
0810-162-0618-9	Center for Industry & Commerce LLC PO Box 7700 MADISON WI	57,367	\$1,486.51	57,367	\$4,800.45	\$6,286.96
0810-162-0619-7	Center for Industry & Commerce LLC PO Box 7700 MADISON WI	57,350	\$1,486.07	57,350	\$4,799.02	\$6,285.10
0810-162-0620-4	Center for Industry & Commerce LLC PO Box 7700 MADISON WI	57,350	\$1,486.07	57,350	\$4,799.02	\$6,285.10
0810-162-0621-2	Center for Industry & Commerce LLC PO Box 7700 MADISON WI	57,350	\$1,486.07	57,350	\$4,799.02	\$6,285.10
0810-162-0622-0	Center for Industry & Commerce LLC PO Box 7700 MADISON WI	0	\$0.00	96,392	\$8,066.04	\$5,371.85 **
0810-162-0623-8	Center for Industry & Commerce LLC PO Box 7700 MADISON WI	0	\$0.00	53,593	\$4,484.64	\$298.69 **
0810-162-0624-6	5902 Manuf Dr CDM Owners Assoc c/o Terrence Wall 2310 Crossroads Dr #5000 MADISON WI	0	\$0.00	47,311	\$3,958.97	\$2,636.60 **
TOTALS:		2,946,877	\$76,360.56	3,647,439	\$305,216.21	\$373,374.26

Final Costs

Storm Construction Costs	\$291,599.32
Erosion Control and SWM fees	\$1,086.92
Sanitary Construction Costs	\$69,713.85
Engineering Billable Expenses - Storm *	\$12,529.97
Engineering Billable Expenses - Sanitary *	\$6,646.71
Total Storm and Sanitary Sewer	\$381,576.77

Original assessment rate = \$55.7292
Original assessment rate = \$69.6712

*Multiplier of 2.0 added for all payroll expenses.

Storm Sewer Rate **\$83.6796 per 1000 s.f.**
Sanitary Sewer Rate **\$25.9124 per 1000 s.f.**

** Because the actual calculated final assessments exceed the original assessments, the maximum approved assessment was levied.
Total overage was \$5,534.51.

*** The actual calculated final assessments exceed the original assessments. Because these are City owned parcels,
the actual assessment was levied.