

Project ID: 53W0115

Project Name: TANCHO/CIC SEWER ASSESSMENT DISTRICT - 2004
Limits: Interceptor extension within Center for Industry and Commerce Plat

Parcel No./ Zoning	Owner's Name / Mailing Address	Parcel Location	Lot Area SF	City of Madison Interceptor Sanitary Sewer Assessment \$11.1050 per 1000 SF		TOTAL ASSMNT
				SF	Cost	
0810-161-0101-6	SCHOEP'S ICE CREAM INC PO BOX 3249 MADISON WI	6801 Manufacturers Dr	435,592	435,592	\$4,837.27	\$4,837.27
0810-162-0118-9	SOGAN LLC 6701 MANUFACTURERS DR MADISON WI	6701 Manufacturers Dr	1,308,039	327,010	\$3,631.46	\$3,631.46
0810-162-0112-1	THE CENTER FOR INDUSTRY & COMMERCE LLC 8401 GREENWAY BLVD #800 MIDDLETON WI	5833 Manufacturers Dr	104,866	52,433	\$582.27	\$582.27
0810-162-0111-3	THE CENTER FOR INDUSTRY & COMMERCE LLC 8401 GREENWAY BLVD #800 MIDDLETON WI	5901 Manufacturers Dr	110,243	55,122	\$612.13	\$612.13
0810-162-0110-5	THE CENTER FOR INDUSTRY & COMMERCE LLC 8401 GREENWAY BLVD #800 MIDDLETON WI	5917 Manufacturers Dr	110,576	55,288	\$613.98	\$613.98
0810-162-0109-8	THE CENTER FOR INDUSTRY & COMMERCE LLC 8401 GREENWAY BLVD #800 MIDDLETON WI	6001 Manufacturers Dr	111,499	55,750	\$619.10	\$619.10
0810-162-0108-0	THE CENTER FOR INDUSTRY & COMMERCE LLC 8401 GREENWAY BLVD #800 MIDDLETON WI	6017 Manufacturers Dr	111,110	55,555	\$616.94	\$616.94
0810-162-0107-2	THE CENTER FOR INDUSTRY & COMMERCE LLC 8401 GREENWAY BLVD #800 MIDDLETON WI	6101 Manufacturers Dr	109,799	54,900	\$609.66	\$609.66
0810-162-0106-4	THE CENTER FOR INDUSTRY & COMMERCE LLC 8401 GREENWAY BLVD #800 MIDDLETON WI	6117 Manufacturers Dr	110,088	55,044	\$611.27	\$611.27
0810-162-0105-6	THE CENTER FOR INDUSTRY & COMMERCE LLC 8401 GREENWAY BLVD #800 MIDDLETON WI	6135 Manufacturers Dr	111,377	55,689	\$618.42	\$618.42
0810-162-0104-8	THE CENTER FOR INDUSTRY & COMMERCE LLC 8401 GREENWAY BLVD #800 MIDDLETON WI	6201 Manufacturers Dr	117,284	58,642	\$651.22	\$651.22
0810-162-0103-0	THE CENTER FOR INDUSTRY & COMMERCE LLC 8401 GREENWAY BLVD #800 MIDDLETON WI	6217 Manufacturers Dr	124,781	62,391	\$692.85	\$692.85
0810-162-0102-2	THE CENTER FOR INDUSTRY & COMMERCE LLC 8401 GREENWAY BLVD #800 MIDDLETON WI	6301 Manufacturers Dr	174,203	87,102	\$967.27	\$967.27
0810-162-0201-2	City of Madison PO BOX 2983 MADISON WI	3833 John Wall Dr	65,164	65,164	\$723.65	\$723.65
0810-162-0202-0	City of Madison PO BOX 2983 MADISON WI	6602 Manufacturers Dr	63,089	63,089	\$700.61	\$700.61
0810-162-0203-8	City of Madison PO BOX 2983 MADISON WI	6502 Manufacturers Dr	64,349	64,349	\$714.60	\$714.60

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0810-162-0204-6	City of Madison PO BOX 2983 MADISON WI	6402 Manufacturers Dr	63,893	63,893	\$709.53	\$709.53
0810-162-0205-4	City of Madison PO BOX 2983 MADISON WI	6302 Manufacturers Dr	63,787	63,787	\$708.36	\$708.36
0810-162-0206-2	City of Madison PO BOX 2983 MADISON WI	6202 Manufacturers Dr	62,809	62,809	\$697.50	\$697.50
0810-162-0207-0	City of Madison PO BOX 2983 MADISON WI	6102 Manufacturers Dr	120,175	120,175	\$1,334.55	\$1,334.55
0810-162-0208-8	City of Madison PO BOX 2983 MADISON WI	3842 Merchant St	90,243	90,243	\$1,002.15	\$1,002.15
0810-162-0209-6	City of Madison PO BOX 2983 MADISON WI	6201 Graaskamp Way	54,456	54,456	\$604.74	\$604.74
0810-162-0210-3	City of Madison PO BOX 2983 MADISON WI	6301 Graaskamp Way	60,323	60,323	\$669.89	\$669.89
0810-162-0211-1	City of Madison PO BOX 2983 MADISON WI	6401 Graaskamp Way	63,017	63,017	\$699.81	\$699.81
0810-162-0212-9	City of Madison PO BOX 2983 MADISON WI	6501 Graaskamp Way	63,184	63,184	\$701.66	\$701.66
0810-162-0213-7	City of Madison PO BOX 2983 MADISON WI	6601 Graaskamp Way	63,184	63,184	\$701.66	\$701.66
0810-162-0214-5	City of Madison PO BOX 2983 MADISON WI	6701 Graaskamp Way	67,367	67,367	\$748.11	\$748.11
0810-162-0301-0	City of Madison PO BOX 2983 MADISON WI	6702 Graaskamp Way	64,370	64,370	\$714.83	\$714.83
0810-162-0302-8	City of Madison PO BOX 2983 MADISON WI	6602 Graaskamp Way	64,014	64,014	\$710.88	\$710.88
0810-162-0303-6	City of Madison PO BOX 2983 MADISON WI	6502 Graaskamp Way	64,014	64,014	\$710.88	\$710.88
0810-162-0304-4	City of Madison PO BOX 2983 MADISON WI	6402 Graaskamp Way	64,014	64,014	\$710.88	\$710.88
0810-162-0305-2	City of Madison PO BOX 2983 MADISON WI	6302 Graaskamp Way	63,729	63,729	\$707.71	\$707.71
0810-162-0306-0	City of Madison PO BOX 2983 MADISON WI	6202 Graaskamp Way	62,841	62,841	\$697.85	\$697.85
0810-162-0307-8	City of Madison PO BOX 2983 MADISON WI	6118 Graaskamp Way	61,934	61,934	\$687.78	\$687.78
0810-162-0308-6	City of Madison PO BOX 2983 MADISON WI	6102 Graaskamp Way	60,535	60,535	\$672.24	\$672.24

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0810-162-0309-4	City of Madison PO BOX 2983 MADISON WI	3802 Merchant St	61,149	61,149	\$679.06	\$679.06
0810-162-0310-1	City of Madison PO BOX 2983 MADISON WI	3754 Merchant St	64,419	64,419	\$715.38	\$715.38
0810-162-0311-9	City of Madison PO BOX 2983 MADISON WI	3750 Merchant St	65,268	65,268	\$724.80	\$724.80
0810-162-0312-7	City of Madison PO BOX 2983 MADISON WI	3742 Merchant St	64,583	64,583	\$717.20	\$717.20
0810-162-0313-5	City of Madison PO BOX 2983 MADISON WI	3734 Merchant St	64,021	64,021	\$710.96	\$710.96
0810-162-0314-3	City of Madison PO BOX 2983 MADISON WI	3726 Merchant St	64,014	64,014	\$710.88	\$710.88
0810-162-0315-1	City of Madison PO BOX 2983 MADISON WI	3718 Merchant St	64,014	64,014	\$710.88	\$710.88
0810-162-0316-9	City of Madison PO BOX 2983 MADISON WI	3702 Merchant St	60,006	60,006	\$666.37	\$666.37
0810-162-0401-8	City of Madison PO BOX 2983 MADISON WI	6802 Manufacturers Dr	26,142	26,142	\$290.31	\$290.31
0810-162-0402-6	City of Madison PO BOX 2983 MADISON WI	6818 Manufacturers Dr	26,121	26,121	\$290.07	\$290.07
0810-162-0403-4	City of Madison PO BOX 2983 MADISON WI	3850 John Wall Drive	26,266	26,266	\$291.68	\$291.68
0810-162-0404-2	City of Madison PO BOX 2983 MADISON WI	3842 John Wall Drive	26,266	26,266	\$291.68	\$291.68
0810-162-0405-0	City of Madison PO BOX 2983 MADISON WI	3834 John Wall Drive	26,266	26,266	\$291.68	\$291.68
0810-162-0406-8	City of Madison PO BOX 2983 MADISON WI	3826 John Wall Drive	26,266	26,266	\$291.68	\$291.68
0810-162-0407-6	City of Madison PO BOX 2983 MADISON WI	3818 John Wall Drive	37,447	37,447	\$415.85	\$415.85
0810-162-0408-4	City of Madison PO BOX 2983 MADISON WI	6817 Graaskamp Way	31,423	31,423	\$348.95	\$348.95
0810-162-0501-6	City of Madison PO BOX 2983 MADISON WI	6818 Graaskamp Way	36,503	36,503	\$405.37	\$405.37
0810-162-0502-4	City of Madison Water Utility Future Well Site 119 E Olin Ave MADISON WI	6802 Graaskamp Way	43,560	43,560	\$483.74	\$483.74
0810-162-0503-2	City of Madison PO BOX 2983 MADISON WI	3802 John Wall Dr	31,812	31,812	\$353.27	\$353.27

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0810-162-0601-4	City of Madison PO BOX 2983 MADISON WI	3701 Merchant St	52,415	52,415	\$582.07	\$582.07
0810-162-0602-2	City of Madison PO BOX 2983 MADISON WI	3705 Merchant St	52,412	52,412	\$582.04	\$582.04
0810-162-0603-0	City of Madison PO BOX 2983 MADISON WI	3709 Merchant St	80,292	80,292	\$891.65	\$891.65
0810-162-0604-8	City of Madison PO BOX 2983 MADISON WI	3713 Merchant St	48,421	48,421	\$537.72	\$537.72
0810-162-0605-6	City of Madison PO BOX 2983 MADISON WI	3717 Merchant St	34,150	34,150	\$379.24	\$379.24
0810-162-0606-4	City of Madison PO BOX 2983 MADISON WI	3721 Merchant St	35,522	35,522	\$394.47	\$394.47
0810-162-0607-2	City of Madison PO BOX 2983 MADISON WI	3725 Merchant St	36,364	36,364	\$403.82	\$403.82
0810-162-0608-0	City of Madison PO BOX 2983 MADISON WI	3729 Merchant St	37,207	37,207	\$413.19	\$413.19
0810-162-0609-8	City of Madison PO BOX 2983 MADISON WI	3733 Merchant St	37,691	37,691	\$418.56	\$418.56
0810-162-0610-5	City of Madison PO BOX 2983 MADISON WI	3737 Merchant St	37,816	37,816	\$419.95	\$419.95
0810-162-0611-3	City of Madison PO BOX 2983 MADISON WI	3741 Merchant St	37,819	37,819	\$419.98	\$419.98
0810-162-0612-1	City of Madison PO BOX 2983 MADISON WI	3745 Merchant St	36,930	36,930	\$410.11	\$410.11
0810-162-0613-9	CENTER FOR INDUSTRY & COMMERCE LLC PO BOX 7700 MADISON WI	3749 Merchant St	54,160	54,160	\$601.45	\$601.45
0810-162-0614-7	CENTER FOR INDUSTRY & COMMERCE LLC PO BOX 7700 MADISON WI	3753 Merchant St	51,562	51,562	\$572.60	\$572.60
0810-162-0615-5	CENTER FOR INDUSTRY & COMMERCE LLC PO BOX 7700 MADISON WI	3757 Merchant St	50,544	50,544	\$561.29	\$561.29
0810-162-0616-3	CENTER FOR INDUSTRY & COMMERCE LLC PO BOX 7700 MADISON WI	3761 Merchant St	86,065	86,065	\$955.76	\$955.76
0810-162-0617-1	CENTER FOR INDUSTRY & COMMERCE LLC PO BOX 7700 MADISON WI	3801 Merchant St	135,319	135,319	\$1,502.72	\$1,502.72
0810-162-0618-9	CENTER FOR INDUSTRY & COMMERCE LLC PO BOX 7700 MADISON WI	3809 Merchant St	57,367	57,367	\$637.06	\$637.06

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0810-162-0619-7	CENTER FOR INDUSTRY & COMMERCE LLC PO BOX 7700 MADISON WI	3817 Merchant St	57,350	57,350	\$636.87	\$636.87
0810-162-0620-4	CENTER FOR INDUSTRY & COMMERCE LLC PO BOX 7700 MADISON WI	3825 Merchant St	57,350	57,350	\$636.87	\$636.87
0810-162-0621-2	CENTER FOR INDUSTRY & COMMERCE LLC PO BOX 7700 MADISON WI	3833 Merchant St	57,350	57,350	\$636.87	\$636.87
0810-162-0622-0	CENTER FOR INDUSTRY & COMMERCE LLC PO BOX 7700 MADISON WI	3841 Merchant St	96,392	96,392	\$1,070.44	\$1,070.44
0810-162-0623-8	CENTER FOR INDUSTRY & COMMERCE LLC PO BOX 7700 MADISON WI	5918 Manufacturers Dr	53,593	53,593	\$595.15	\$595.15
0810-162-0624-6	59002 MANUF DR CDM OWNERS ASSOC c/o TERRENCE WALL 2310 CROSSROADS DR #5000 MADISON WI	5902 Manufacturers Dr	47,311	47,311	\$525.39	\$525.39
TOTALS:			6,686,896	5,057,954	\$56,168.78	\$56,168.78

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Final Costs

Storm Construction Costs	\$0.00
Erosion Control and SWM fees	\$1,086.92
Sanitary Construction Costs	\$48,435.15
Engineering Billable Expenses*	\$6,646.71

* Multiplier of 2.0 added for all payroll expenses.

\$56,168.78
Rate \$11.1050 per 1000 s.f.