

## City of Madison Engineering Division - Schedule of Assessments

Date: 1/20/04  
REV 8/24/07

Project ID: 53W0142

Project Name: TANCHO/CIC Phase 1 Assessment District  
Limits: John Wall Drive to Hoepker Road  
Frontages listed are for Manufacturers Drive

Parcel No./ Zoning	Owner's Name / Mailing Address	Parcel Location	Frontage LF	Lot Area SF	Street, Sidewalk @		Rough Grading		Street Lighting			Sewer	TOTAL ASSMNT
					\$84.17 per LF		\$8.64 per LF		Factor	Cost Per	Assessment	*	
					LF	Cost	LF	Cost		Lot		Cost	
0810-162-0402-6	CITY OF MADISON PO BOX 2983 MADISON WI	6818 Manufacturers Drive	174.20	26,121	174.20	\$14,662.41	0.00	\$0.00	1.00	\$567.75	\$567.75	\$9,957.06	\$25,187.22
0810-162-0401-8	CITY OF MADISON PO BOX 2983 MADISON WI	6802 Manufacturers Dr	176.00	26,142	176.00	\$14,813.92	0.00	\$0.00	1.00	\$567.75	\$567.75	\$10,039.87	\$25,421.54
0810-162-0201-2	CITY OF MADISON PO BOX 2983 MADISON WI	3833 John Wall Dr	184.20	65,164	37.00	\$3,114.29	0.00	\$0.00				\$7,864.21	\$10,978.50
0810-161-0101-6	SCHOEP'S ICE CREAM INC P O BOX 3249 MADISON WI	6801 Manufacturers Drive	424.80	435,592	424.80	\$35,755.42	0.00	\$0.00	2.00	\$567.75	\$1,135.50	\$20,579.34	\$57,470.26
0810-162-0118-9	SOGAN LLC 6701 MANUFACTURERS DR MADISON WI	6701 Manufacturers Drive	694.81	1,308,039	30.00	\$2,525.10	0.00	\$0.00				\$13,821.54	\$16,346.64
0810-162-0105-6	THE CENTER FOR INDUSTRY & COMMERCE LLC 8401 GREENWAY BLVD #800 MIDDLETON WI	6135 Manufacturers Dr	135.00					\$1,166.40				\$7,972.91	\$9,139.31
0810-162-0104-8	THE CENTER FOR INDUSTRY & COMMERCE LLC 8401 GREENWAY BLVD #800 MIDDLETON WI	6201 Manufacturers Dr	140.01					\$1,209.69				\$8,326.20	\$9,535.89
0810-162-0103-0	THE CENTER FOR INDUSTRY & COMMERCE LLC 8401 GREENWAY BLVD #800 MIDDLETON WI	6217 Manufacturers Dr	147.31					\$1,272.76				\$8,791.32	\$10,064.08
0810-162-0102-2	THE CENTER FOR INDUSTRY & COMMERCE LLC 8401 GREENWAY BLVD #800 MIDDLETON WI	6301 Manufacturers Dr	140.43					\$1,213.32				\$10,879.65	\$12,092.97
0810-162-0202-0	CITY OF MADISON PO BOX 2983 MADISON WI	6602 Manufacturers Dr	175.11					\$1,512.95				\$6,526.06	\$8,039.01
0810-162-0203-8	CITY OF MADISON PO BOX 2983 MADISON WI	6502 Manufacturers Dr	175.15					\$1,513.30				\$6,583.13	\$8,096.43

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					\$84.17 per LF		\$8.64 per LF		Factor	Cost Per	Assessment	*	
					LF	Cost	LF	Cost		Lot		Cost	
0810-162-0204-6	CITY OF MADISON PO BOX 2983 MADISON WI	6402 Manufacturers Dr	176.72				176.72	\$1,526.86				\$6,590.65	\$8,117.51
0810-162-0205-4	CITY OF MADISON PO BOX 2983 MADISON WI	6302 Manufacturers Dr	180.28				180.28	\$1,557.62				\$6,649.20	\$8,206.81
0810-162-0206-2	CITY OF MADISON PO BOX 2983 MADISON WI	6202 Manufacturers Dr	190.04				190.04	\$1,641.95				\$6,778.96	\$8,420.91
TOTAL			3114.06		842.00	\$70,871.14	1460.05	\$12,614.83			\$2,271.00	\$131,360.11	\$217,117.08

\* SEE ATTACHED STORM AND SANITARY SEWER SPREADSHEET

**SEWER BREAKDOWN**

Date: 03/03/04

**FINAL ASSESSMENT DATE: 8/24/07**

Project ID: 53W0115

Project Name: TANCHO/CIC - PHASE 1 ASSESSMENT DISTRICT  
Limits: Manufacturers Drive south of Hoepker Road

Parcel No./ Zoning	Owner's Name / Mailing Address	Parcel Location	Frontage LF	Lot Area SF	City of Madison Storm Sewer Assessment \$29.2756 PER L.F.		City of Madison Local Sanitary Sewer Main Assessment \$17.7779 PER L.F.		City of Madison Sanitary Sewer Lateral Assessment \$591.00 per lateral		Madison Metropolitan Sewerage District Connection Charges \$44.73 PER 1000 S.F.		TOTAL ASSMNT
					LF	Cost	LF	Cost	EACH	Cost	S.F.	Cost	
0810-161-0101-6	SCHOEP'S ICE CREAM INC P O BOX 3249 MADISON WI	6801 Manufacturers Drive	424.80	435,592	424.80	\$12,436.28	424.80	\$7,552.06	1	\$591.00	0	\$0.00	\$20,579.34
0810-162-0118-9	SOGAN LLC 6701 MANUFACTURERS DR MADISON WI	6701 Manufacturers Drive	694.81	1,308,039	30.00	\$878.27	694.81	\$12,352.27	1	\$591.00	0	\$0.00	\$13,821.54
0810-162-0401-8	City of Madison PO BOX 2983 MADISON WI	3858 John Wall Drive	175.96	26,142	175.96	\$5,151.34	175.96	\$3,128.20	1	\$591.00	26,142	\$1,169.33	\$10,039.87
0810-162-0105-6	THE CENTER FOR INDUSTRY & COMMERCE LLC 8401 GREENWAY BLVD #800 MIDDLETON WI	6135 Manufacturers Dr	135.00	111,377	0.00	\$0.00	135.00	\$2,400.02	1	\$591.00	111,377	\$4,981.89	\$7,972.91
0810-162-0104-8	THE CENTER FOR INDUSTRY & COMMERCE LLC 8401 GREENWAY BLVD #800 MIDDLETON WI	6201 Manufacturers Dr	140.01	117,284	0.00	\$0.00	140.01	\$2,489.09	1	\$591.00	117,284	\$5,246.11	\$8,326.20
0810-162-0206-2	City of Madison PO BOX 2983 MADISON WI	6202 Manufacturers Dr	190.04	62,809	0.00	\$0.00	190.04	\$3,378.52	1	\$591.00	62,809	\$2,809.45	\$6,778.96
0810-162-0103-0	THE CENTER FOR INDUSTRY & COMMERCE LLC 8401 GREENWAY BLVD #800 MIDDLETON WI	6217 Manufacturers Dr	147.31	124,781	0.00	\$0.00	147.31	\$2,618.87	1	\$591.00	124,781	\$5,581.45	\$8,791.32
0810-162-0102-2	THE CENTER FOR INDUSTRY & COMMERCE LLC 8401 GREENWAY BLVD #800 MIDDLETON WI	6301 Manufacturers Dr	140.43	174,203	0.00	\$0.00	140.43	\$2,496.55	1	\$591.00	174,203	\$7,792.10	\$10,879.65
0810-162-0205-4	City of Madison PO BOX 2983 MADISON WI	6302 Manufacturers Dr	180.28	63,787	0.00	\$0.00	180.28	\$3,205.00	1	\$591.00	63,787	\$2,853.19	\$6,649.20
0810-162-0204-6	City of Madison PO BOX 2983 MADISON WI	6402 Manufacturers Dr	176.72	63,893	0.00	\$0.00	176.72	\$3,141.71	1	\$591.00	63,893	\$2,857.93	\$6,590.65
0810-162-0203-8	City of Madison PO BOX 2983 MADISON WI	6502 Manufacturers Dr	175.15	64,349	0.00	\$0.00	175.15	\$3,113.80	1	\$591.00	64,349	\$2,878.33	\$6,583.13
0810-162-0202-0	City of Madison PO BOX 2983 MADISON WI	6602 Manufacturers Dr	175.11	63,089	0.00	\$0.00	175.11	\$3,113.09	1	\$591.00	63,089	\$2,821.97	\$6,526.06
0810-162-0201-2	City of Madison PO BOX 2983 MADISON WI	3833 John Wall Dr	184.23	65,164	37.00	\$1,083.20	184.23	\$3,275.23	1	\$591.00	65,164	\$2,914.79	\$7,864.21
0810-162-0402-6	City of Madison PO BOX 2983 MADISON WI	6818 Manufacturers Dr	174.22	26,121	174.22	\$5,100.40	174.22	\$3,097.27	1	\$591.00	26,121	\$1,168.39	\$9,957.06
<b>TOTALS:</b>			3,114.07	2,706,630	841.98	\$24,649.48	3,114.07	\$55,361.68	14	\$8,274.00	962,999	\$43,074.95	\$131,360.11

**FINAL COSTS**

Storm Construction Costs	\$	21,663.65
CGC Testing - Sanitary	\$	3,051.25
CGC Testing - Storm	\$	258.75
Sanitary Construction Costs	\$	46,860.25
Engineering Billable Expenses - Storm *	\$	2,727.08
Engineering Billable Expenses - Sanitary *	\$	5,450.18
<b>Total Storm and Sanitary Sewer</b>	<b>\$</b>	<b>80,011.16</b>

\* Multiplier of 2.0 added for all payroll expenses.

\$ -

**Storm Rate \$ 29.2756 per L.F. frontage**  
**Sanitary Rate \$ 17.7779 per L.F. frontage**

**SANITARY SEWER LATERAL**

Lateral Construction Costs (including select backfill)	\$	8,274.00
<b>Rate</b>	<b>\$</b>	<b>591.00 per Lot</b>

**MADISON METROPOLITAN SEWERAGE DISTRICT CONNECTION CHARGES**

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