Project ID: 53W1291

Project Name: Manufacturers Drive Assessment District-2011

Limits: 800' North of Commerce Park Dr to West End

Frontages listed are for Manufacturers Drive

|                       |  |                       | Γ        | Street, Side | ewalk @     | Street L | ighting    | Sanitary<br>Sewer* | Storm<br>Sewer | Water*      | TOTAL<br>ASSMNT |
|-----------------------|--|-----------------------|----------|--------------|-------------|----------|------------|--------------------|----------------|-------------|-----------------|
| Parcel No./           | Owner's Name /   | Parcel Location       | Frontage | \$200.00 p   |             |          | per LF     | Total              | Total          | Total       |                 |
| 0810-093-0414-8<br>M1 | CITY OF MADISON EDD<br>PO BOX 2983<br>MADISON WI                 | 7227 Manufacturers Dr | 119.92   | 119.92       | \$23,984.00 | 119.92   | \$2,518.32 | \$21,682.65        | \$11,537.58    | \$21,191.18 | \$80,913.73     |
| 0810-093-0418-0<br>M1 | CITY OF MADISON EDD<br>PO BOX 2983<br>MADISON WI                 | 3853 Anderson Rd      | 0.00     | 0.00         | \$0.00      | 0.00     | \$0.00     | \$35,013.80        | \$20,573.39    | \$37,787.34 | \$93,374.53     |
| 0810-093-0417-2<br>M1 | WEILAND FAMILY<br>PARTNERSHIP LLP<br>5809 JULIA ST<br>MADISON WI | 3821 Anderson Rd      | 0.00     | 0.00         | \$0.00      | 0.00     | \$0.00     | \$0.00             | \$15,434.32    | \$0.00      | \$15,434.32     |
| 0810-093-0412-2<br>M1 | CITY OF MADISON EDD<br>PO BOX 2983<br>MADISON WI                 | 7173 Manufacturers Dr | 160.88   | 160.88       | \$32,176.00 | 160.88   | \$3,378.48 | \$50,375.47        | \$24,330.90    | \$44,688.80 | \$154,949.65    |
| 0810-093-0415-6<br>M1 | CITY OF MADISON EDD<br>PO BOX 2983<br>MADISON WI                 | 7243 Manufacturers Dr | 140.00   | 140.00       | \$28,000.00 | 140.00   | \$2,940.00 | \$16,324.11        | \$8,630.15     | \$15,851.09 | \$71,745.35     |
| 0810-093-0416-4<br>M1 | CITY OF MADISON EDD<br>PO BOX 2983<br>MADISON WI                 | 7269 Manufacturers Dr | 160.00   | 160.00       | \$32,000.00 | 160.00   | \$3,360.00 | \$17,378.95        | \$9,524.92     | \$17,494.52 | \$79,758.39     |
| 0810-093-0306-7<br>M1 | CITY OF MADISON EDD<br>PO BOX 2983<br>MADISON WI                 | 7202 Manufacturers Dr | 140.00   | 140.00       | \$28,000.00 | 140.00   | \$2,940.00 | \$13,610.08        | \$6,492.42     | \$11,924.70 | \$62,967.20     |
| 0810-093-0305-9<br>M1 | CITY OF MADISON EDD<br>PO BOX 2983<br>MADISON WI                 | 7268 Manufacturers Dr | 160.00   | 160.00       | \$32,000.00 | 160.00   | \$3,360.00 | \$15,459.49        | \$7,419.94     | \$13,628.28 | \$71,867.71     |

Project ID: 53W1291

**Project Name: Manufacturers Drive Assessment District-2011** 

Limits: 800' North of Commerce Park Dr to West End

Frontages listed are for Manufacturers Drive

|                       |  |                       |          |             |              |            |             | Sanitary     | Storm        | water*       | IOIAL        |
|-----------------------|--|-----------------------|----------|-------------|--------------|------------|-------------|--------------|--------------|--------------|--------------|
|                       |  |                       |          | Street, Sid | ewalk @      | Street Lig | ghting      | Sewer*       | Sewer        |              | ASSMNT       |
| Parcel No./           | Owner's Name /                                       | Parcel Location       | Frontage | \$200.00    | oer LF       | \$21.00 p  | oer LF      | Total        | Total        | Total        |              |
| 0810-093-0307-5<br>M1 | 5 CITY OF MADISON EDD<br>PO BOX 2983<br>MADISON WI   | 7150 Manufacturers Dr | 429.18   | 279.48      | \$55,896.00  | 279.48     | \$5,869.08  | \$11,102.49  | \$8,513.32   | \$15,636.49  | \$97,017.38  |
| 0810-093-0409-9<br>M1 | COVERS PROPERTIES LLC<br>8245 KRUCHTEN RD<br>LODI WI | 7101 Manufacturers Dr | 454.74   | 70.74       | \$14,148.00  | 70.74      | \$1,485.54  | \$0.00       | \$2,223.61   | \$0.00       | \$17,857.15  |
| •                     | •  |                       | 1764.72  | 1231.02     | \$246,204,00 | 1231.02    | \$25.851.42 | \$180.947.04 | \$114.680.55 | \$178,202,40 | \$745.885.41 |

<sup>\*</sup> SEE SECOND PAGE FOR DETAILS OF STORM SEWER, SANITARY SEWER, SEWER INTERCEPTOR, AND WATER ASSESSMENTS

## City of Madison Engineering Division - PRELIMNARY Schedule of Assessments

6/24/11 REV 7/6/11

Project ID: INTERSTATE COMMERCE PARK LOT 32 SALE

Limits: (Sewer in easement up to lot 32)

|                                    |   |                    |                          |                |                           |          |            | Sanitary S   | Storm Sewer Assmts | Water Main Assmts |  |              |                            |              |
|------------------------------------|---|--------------------|--------------------------|----------------|---------------------------|----------|------------|--------------|--------------------|-------------------|--|--------------|----------------------------|--------------|
| Parcel No./                        | Owner's Name /<br>Mailing Address                                 |                    | Parcel Location          | Gross          | anitary Sewelanitary Sewe |          | e Frontage | Project Area | Lat                | teral Assessment  | MMSD Fees/ 1000sf                              | Project Area |                            | 1            |
| Zoning                             |   |                    |                          | Parcel         | Parcel                    | Frontage | Assmt @    | Assmt        | Ma                 | nufacturers Drive | NE Int Waunakee/Def                            | Assmt        | Water Main and             | TOTAL        |
|                                    |   | See                |                          | Assessable Are | ct Assessable             | Area     | \$48.21    | \$135.54     | \$110.72           | per L.F.          | \$62.99  | \$105.64     | Lateral Assmt /1000 SF (2) |              |
|                                    |   | Footnote           |                          | SF             | SF                        | LF       | per LF     | per 1000 SF  | ateral Lengt       | Cost              | per 1000 SF                                    | per 1000 SF  | \$194.03                   | ASSM'T       |
| 0810-093-0414-8<br>Lot 28 ICP      | City of Madison EDD<br>P.O. Box 2983<br>Madison, WI 53701         | (1),(5),(6)        | 7227 Manufacturers Drive | 109,216.00     | 109,216.00                | 0.00     | \$0.00     | \$14,803.14  | 0                  | \$0.00            | \$6,879.52                                     | \$11,537.58  | \$21,191.18                | \$54,411.41  |
| 0810-093-0418-0<br>Lot 32 ICP      | City of Madison EDD<br>P.O. Box 2983<br>Madison, WI 53701         | (1),(2),(5)<br>(6) | 3853 Anderson Road       | 194,750.00     | 194,750.00                | 0.00     | \$0.00     | \$26,396.42  | 0                  | \$0.00            | \$8,617.38 PARTIAL AREA CREDIT APPLIED BY MMSD | \$20,573.39  | \$37,787.34                | \$93,374.53  |
|                                    |   |                    |                          |                |                           |          |            |              |                    |                   | 2011 Rate                                      |              |                            |              |
| 0810-093-0417-2<br>Lot 31 ICP      | Weiland family Partnership<br>5809 Julia St.<br>Madison, WI 53701 | (2),(3),(5)<br>(6) | 3821 Anderson Road       | 146,103.00     | 0.00                      | 0.00     | \$0.00     | \$0.00       | 0                  | \$0.00            | \$0.00   | \$15,434.32  | \$0.00                     | \$15,434.32  |
| 0810-093-0412-2<br>Lot 2 CSM 12546 | City of Madison EDD<br>P.O. Box 2983<br>Madison, WI 53701         | (1),(5),(6)        | 7173 Manufacturers Drive | 230,319.00     | 230,319.00                | 0.00     | \$0.00     | \$31,217.44  | 42                 | \$4,650.24        | \$14,507.79                                    | \$24,330.90  | \$44,688.80                | \$119,395.17 |
| 0810-093-0415-6                    | City of Madison EDD<br>P.O. Box 2983<br>Madison, WI 53701         | (1),(4),(6)        | 7243 Manufacturers Drive | 81,694.00      | 0.00                      | 140.00   | \$6,749.40 | \$0.00       | 40                 | \$4,428.80        | \$5,145.91                                     | \$8,630.15   | \$15,851.09                | \$40,805.35  |
| 0810-093-0416-4                    | City of Madison EDD<br>P.O. Box 2983<br>Madison, WI 53701         | (1),(4),(6)        | 7269 Manufacturers Drive | 90,164.00      | 0.00                      | 160.00   | \$7,713.60 | \$0.00       | 36                 | \$3,985.92        | \$5,679.43                                     | \$9,524.92   | \$17,494.52                | \$44,398.40  |
| 0810-093-0306-7                    | City of Madison EDD<br>P.O. Box 2983<br>Madison, WI 53701         | (1),(4),(6)        | 7202 Manufacturers Drive | 61,458.00      | 0.00                      | 140.00   | \$6,749.40 | \$0.00       | 27                 | \$2,989.44        | \$3,871.24                                     | \$6,492.42   | \$11,924.70                | \$32,027.20  |
| 0810-093-0305-9                    | City of Madison EDD<br>P.O. Box 2983<br>Madison, WI 53701         | (1),(4),(6)        | 7268 Manufacturers Drive | 70,238.00      | 0.00                      | 160.00   | \$7,713.60 | \$0.00       | 30                 | \$3,321.60        | \$4,424.29                                     | \$7,419.94   | \$13,628.28                | \$36,507.71  |

## City of Madison Engineering Division - PRELIMNARY Schedule of Assessments

6/24/11 REV 7/6/11

Project ID: INTERSTATE COMMERCE PARK LOT 32 SALE

Limits: (Sewer in easement up to lot 32)

|                       |   |             |                          |                |               |               |             | Sanitary S   | Storm Sewer Assmts  | Water Main Assmts |                     |              |                            |              |
|-----------------------|---|-------------|--------------------------|----------------|---------------|---------------|-------------|--------------|---------------------|-------------------|---------------------|--------------|----------------------------|--------------|
| Parcel No./           | Owner's Name /  |             | Parcel Location          | Gross          | anitary Sewe  | Sanitary Sewe | Frontage    | Project Area | Lat                 | eral Assessment   | MMSD Fees/ 1000sf   | Project Area |                            |              |
| Zoning                | Mailing Address   |             |                          | Parcel         | Parcel        | Frontage      | Assmt @     | Assmt        | Manufacturers Drive |                   | NE Int Waunakee/Def | Assmt        | Water Main and             |              |
|                       |   | See         |                          | Assessable Are | ct Assessable | Area          | \$48.21     | \$135.54     | \$110.72            | per L.F.          | \$62.99             | \$105.64     | Lateral Assmt /1000 SF (2) | TOTAL        |
|                       |   | Footnote    |                          | SF             | SF            | LF            | per LF      | per 1000 SF  | _ateral Lengtl      | Cost              | per 1000 SF         | per 1000 SF  | \$194.03                   | ASSM'T       |
|                       | City of Madison EDD<br>P.O. Box 2983<br>Madison, WI 53701 | (1),(4),(6) | 7150 Manufacturers Drive | 80,588.00      | 0.00          | 125.00        | \$6,026.25  | \$0.00       | 0                   | \$0.00            | \$5,076.24          | \$8,513.32   | \$15,636.49                | \$35,252.29  |
| 0810-093-0409-9<br>M1 | Covers Properties LLC<br>8245 Krutchen Rd<br>Lodi, WI     |             | 7101 Manufacturers Drive |                |               |               |             |              |                     |                   | \$2,223.61          |              |                            |              |
|                       | ļ   |             | ļ                        | 1,064,530.00   | 534.285.00    | 725.00        | \$34,952.25 | \$72.416.99  | 175.00              | \$19,376.00       | \$56,425.40         | \$112,456.95 | \$178,202.39               | \$471,606.37 |

(1). Sanitary sewer connection charges levied by the Madison Metropolitan Sewerage District (MMSD) for these lands shall be deferred until such time as the lands are subdivided, developed and require sanitary sewer service.

The base rate shall increase annually as determined by MMSD and the final connection cost will be determined by MMSD. Final billings will be generated by MMSD at the time of development or connection.

- (2) Water main extended to Anderson Road to provide hydrant for Fire Department since Anderson Road is the only public road with access to Lots 31 and 32 (3821 Anderson & 3853 Anderson)
- (3) Sanitary sewer and water services for Lot 31 (3821 Anderson) are provided by Deforest and Token Creek Sanitary Sewer District and are not assessed for those improvements.
- (4) Sanitary sewer Improvements on Manufacturers Dr. are assessed by frontage only for the City sanitary work on Manufacturers Drive West of 7227 and include no the project costs related to the City Sanitary Sewer in the Easement north to 3853 Anderson (Lot 32 ICP)
- (5) Sanitary sewer Improvements on Manufacturers Dr. and in the sanitary easement to provide sanitary service to 3853 Anderson are assessed by Area Assessment only.
- (6) Storm Sewer Assessments based upon Gross Area (platted lot area)