

City of Madison Engineering Division - Schedule of Assessments **

Project Name: Tradewinds Parkway Assessment District - 2011

Project Limits: Tradewinds Parkway from the existing east end to Agriculture Drive
Jadon Drive from Tradewinds Parkway to the south end

Frontages listed are for: SITUS ADDRESS
Project ID: 53W0598

Project ID: 53W0598					Construction Items																			
Parcel No./ Lot No.	Owner's Name / Mailing Address	Situs Address	Lot Area (SF)	Frontage (LF)	Street \$126.54 per LF LF Cost		Water Main \$89.92 per LF LF Cost		Water Services \$3,786.50 per EA EA Cost		Storm Sewer \$181.88 per 1000 SF 1000 SF Cost		Sanitary by Frontage \$13.64 per LF LF Cost		See Footnotes	Sanitary Sewer by Area \$49.15 per 1000 SF 1000 SF Cost		Sanitary Lateral \$109.38 per LF LF Cost		Sanitary MMSD Fees* \$46.96 per 1000 SF 1000 SF Cost		Street Lighting \$0.00 per LF LF Cost		Totals
0710-271-0608-0 Lot 1	Genesis Commons, LLC 411 Orchard Dr. Madison WI 53711	3638 AGRICULTURE DR	44,243	341.08	0.00	\$0.00	341.08	\$30,669.91	1.00	\$3,786.50	44.24	\$8,046.92	0.00	\$0.00	2,3	44.24	\$2,174.54	10.00	\$1,093.80	44.24	\$2,077.65	0.00	\$0.00	\$47,849.33
0710-271-0607-2 Lot 2	Genesis Commons, LLC 411 Orchard Dr. Madison WI 53711	3626 AGRICULTURE DR	64,935	257.27	0.00	\$0.00	257.27	\$23,133.72	1.00	\$3,786.50	64.94	\$11,810.38	0.00	\$0.00	2,3	64.94	\$3,191.56	10.00	\$1,093.80	64.94	\$3,049.35	0.00	\$0.00	\$46,065.30
0710-271-0606-4 Lot 3	Genesis Commons, LLC 411 Orchard Dr. Madison WI 53711	3614 AGRICULTURE DR	70,495	250.04	0.00	\$0.00	250.04	\$22,483.60	1.00	\$3,786.50	70.50	\$12,821.63	0.00	\$0.00	1,2,3	70.50	\$3,464.83	10.00	\$1,093.80	70.50	\$0.00	0.00	\$0.00	\$43,650.36
0710-271-0605-6 Lot 4	Genesis Commons, LLC 411 Orchard Dr. Madison WI 53711	5205 TRADEWINDS PKY 3602 AGRICULTURE DR	76,147 124.99	234.67	250.51	\$31,699.54	216.61	\$19,477.57	1.00	\$3,786.50	76.15	\$13,849.62	366.61	\$5,000.56	1,3	76.15	\$3,742.63	36.00	\$3,937.68	76.15	\$0.00	239.10	\$0.00	\$81,494.09
0710-271-0604-8 Lot 5	Genesis Commons, LLC 411 Orchard Dr. Madison WI 53711	5149 TRADEWINDS PKY	68,796	302.63	302.63	\$38,294.80	302.63	\$27,212.49	1.00	\$3,786.50	68.80	\$12,512.62	302.63	\$4,127.87	1,3	68.80	\$3,381.32	33.00	\$3,609.54	68.80	\$0.00	298.30	\$0.00	\$92,925.14
0710-271-0603-0 Lot 6	Genesis Commons, LLC 411 Orchard Dr. Madison WI 53711	5101 TRADEWINDS PKY	100,161	296.10	296.10	\$37,468.49	296.10	\$26,625.31	1.00	\$3,786.50	100.16	\$18,217.28	296.10	\$4,038.80	1,3	100.16	\$4,922.91	33.00	\$3,609.54	100.16	\$0.00	300.43	\$0.00	\$98,668.85
0710-271-0602-2 Lot 7	Genesis Commons, LLC 411 Orchard Dr. Madison WI 53711	5027 TRADEWINDS PKY	96,121	264.02	264.02	\$33,409.09	264.02	\$23,740.68	1.00	\$3,786.50	96.12	\$17,482.49	264.02	\$3,601.23	1,3	96.12	\$4,724.35	33.00	\$3,609.54	96.12	\$0.00	260.43	\$0.00	\$90,353.88
0710-271-0601-4 Lot 8	Genesis Commons, LLC 411 Orchard Dr. Madison WI 53711	5003 TRADEWINDS PKY 3603 JADON DR	153,398 413.02	366.39	699.74	\$88,545.10	640.35	\$57,580.27	1.00	\$3,786.50	153.40	\$27,900.03	790.35	\$10,780.37	3	153.40	\$7,539.51	33.00	\$3,609.54	153.40	\$7,203.57	696.92	\$0.00	\$206,944.90
0710-271-0501-6 Lot 9	Genesis Commons, LLC 411 Orchard Dr. Madison WI 53711	4901 TRADEWINDS PKY 3603 JADON DR	132,516 415.76	306.87	641.04	\$81,117.20	582.99	\$52,422.46	1.00	\$3,786.50	132.52	\$24,102.01	732.99	\$9,997.98	3	132.52	\$6,513.16	33.00	\$3,609.54	132.52	\$6,222.95	637.08	\$0.00	\$187,771.81
0710-271-0401-8 Lot 10	Genesis Commons, LLC 411 Orchard Dr. Madison WI 53711	4904 TRADEWINDS PKY	98,424	250.00	250.00	\$31,635.00	250.00	\$22,480.00	1.00	\$3,786.50	98.42	\$17,901.36	250.00	\$3,410.00	3	98.42	\$4,837.54	33.00	\$3,609.54	98.42	\$4,621.99	250.00	\$0.00	\$92,281.93
0710-271-0402-6 Lot 11	Genesis Commons, LLC 411 Orchard Dr. Madison WI 53711	4928 TRADEWINDS PKY	95,758	250.00	250.00	\$31,635.00	250.00	\$22,480.00	1.00	\$3,786.50	95.76	\$17,416.47	250.00	\$3,410.00	3	95.76	\$4,706.51	33.00	\$3,609.54	95.76	\$4,496.80	250.00	\$0.00	\$91,540.81
0710-271-0403-4 Lot 12	Genesis Commons, LLC 411 Orchard Dr. Madison WI 53711	5002 TRADEWINDS PKY	87,742	250.00	250.00	\$31,635.00	250.00	\$22,480.00	1.00	\$3,786.50	87.74	\$15,958.51	250.00	\$3,410.00	3	87.74	\$4,312.52	33.00	\$3,609.54	87.74	\$4,120.36	250.00	\$0.00	\$89,312.44
0710-271-0404-2 Lot 13	Genesis Commons, LLC 411 Orchard Dr. Madison WI 53711	5026 TRADEWINDS PKY	83,482	252.01	252.01	\$31,889.35	252.01	\$22,660.74	1.00	\$3,786.50	83.48	\$15,183.71	252.01	\$3,437.42	1,3	83.48	\$4,103.14	33.00	\$3,609.54	83.48	\$0.00	251.90	\$0.00	\$84,670.39
0710-271-0405-0 Lot 14	Genesis Commons, LLC 411 Orchard Dr. Madison WI 53711	5104 TRADEWINDS PKY	59,794	152.22	152.22	\$19,261.92	152.22	\$13,687.62	1.00	\$3,786.50	59.79	\$10,875.33	152.22	\$2,076.28	1,3	59.79	\$2,938.88	33.00	\$3,609.54	59.79	\$0.00	152.22	\$0.00	\$56,236.07
0710-271-0407-6 Lot 15	Genesis Commons, LLC 411 Orchard Dr. Madison WI 53711	5152 TRADEWINDS PKY AGRICULTURE DR FRONT	50,496 310.15	432.87	449.81	\$56,918.96	441.26	\$39,678.10	1.00	\$3,786.50	50.50	\$9,184.21	441.26	\$6,018.79	1,3	50.50	\$2,481.88	33.00	\$3,609.54	50.50	\$0.00	441.26	\$0.00	\$121,677.97
0710-271-0406-8 OL 1	City of Madison Engineering 210 Martin Luther King, Jr. Blvd Madison WI 53703	5128 TRADEWINDS PKY	80,443	160.18	160.18	\$20,269.18	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	-	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$20,269.18
			TOTALS		4218.26	\$533,778.62	4746.58	\$426,812.47	15.00	\$56,797.50	1282.51	\$233,262.56	4348.19	\$59,309.31		1282.51	\$63,035.27	429.00	\$46,924.02	1282.51	\$31,792.67	4,027.64	\$0.00	\$1,451,712.42

** This is a *Partial* Final Schedule of Assessments. The Public Works contract final costs have not been determined and street lights have not been installed.

Footnotes:
(1) Sanitary sewer connection charges levied by Madison Metropolitan Sewerage District (MMSD for these lands shall be deferred until such time as the lands are subdivided and/or developed and require sanitary sewer service. The base rate shall increase annually as determined by MMSD. Final billings will be generated by MMSD at the time of development or
(2) Sanitary sewer improvements on Agriculture Dr. are assessed by area only for the City sanitary improvements for lots 1, 2 & 3
(3) Storm Sewer Assessments based upon Gross Area (platted lot area)