## City of Madison Engineering Division - Partial Final Schedule of Assessments

Project Name: Wolfe Addition to Hawks Creek Assessment District - 2013 Project Number 53W1552

## Frontages listed are for: SITUS ADDRESS Project ID: 53W1552

				Street Improvements		Asphalt Surface Paving (6)	Sanitary Sewer Main	Sanitary Sewer Lateral	MMSD Fees	Water Main	Water Lateral	Storm Sewer			
Parcel No./	Owner's Name /	Situs Address	Developable Lot Area (SF)	\$2,171.91 per 1000 SF	\$1,790.22 per Lot	\$63.54 per 1000 SF	\$213.86 per 1000 SF	\$1,300.00 per EACH		\$323.67 per 1000 SF	\$1,556.22 per EACH	\$299.55 per 1000 SF	Final Assessment	Partial Final Total (7)	Difference (7)
Zoning 0608-031-1316-1 SR-C1	Mailing Address Hawk's Addition, LLC 121 S. Pinckney Street, Suite 200 Madison, WI 53703	Lot 1 Wolfe Addn to Hawks Creek 2412 Trevor Way	6,960	Cost \$15,116.49	Cost (5)	Cost \$442.24	Cost \$1,488.47	Cost \$1,300.00	Cost per Lot (4)	Cost \$2,252.74	Cost \$1,556.22	Cost \$2,084.87	\$24,241.03	\$25,016.79	-\$775.76
0608-031-1317-9 SR-C1	Hawk's Addition, LLC 121 S. Pinckney Street, Suite 200 Madison, WI 53703	Lot 2 Wolfe Addn to Hawks Creek 2416 Trevor Way	6,736	\$14,629.99	(5)	\$428.01	\$1,440.56	\$1,300.00	(4)	\$2,180.24	\$1,556.22	\$2,017.77	\$23,552.78	\$24,303.58	-\$750.79
0608-031-1318-7 SR-C1	Hawk's Addition, LLC 121 S. Pinckney Street, Suite 200 Madison, WI 53703	Lot 3 Wolfe Addn to Hawks Creek 2420 Trevor Way	9,533	\$20,704.82	(5)	\$605.73	\$2,038.73	\$1,300.00	(4)	\$3,085.55	\$1,556.22	\$2,855.61	\$32,146.65	\$33,209.20	-\$1,062.55
0608-031-1319-5 SR-C1 0608-031-1397-1 (1)	Hawk's Addition, LLC 121 S. Pinckney Street, Suite 200 Madison, WI 53703	Lot 4 Wolfe Addn to Hawks Creek 2424 Trevor Way	9,817	\$21,321.64	(5)	\$623.77	\$2,099.46	\$1,300.00	(4)	\$3,177.47	\$1,556.22	\$2,940.68	\$33,019.25	\$34,113.45	-\$1,094.20
0608-031-1320-2 SR-C1 0608-031-1396-3 (1)	Hawk's Addition, LLC 121 S. Pinckney Street, Suite 200 Madison, WI 53703	Lot 5 Wolfe Addn to Hawks Creek 2428 Trevor Way	9,720	\$21,110.97	(5)	\$617.61	\$2,078.72	\$1,300.00	(4)	\$3,146.07	\$1,556.22	\$2,911.63	\$32,721.21	\$33,804.60	-\$1,083.39
0608-031-1321-0 SR-C1 0608-031-1395-5 (1)	Hawk's Addition, LLC 121 S. Pinckney Street, Suite 200 Madison, WI 53703	Lot 6 Wolfe Addn to Hawks Creek 2432 Trevor Way	9,720	\$21,110.97	(5)	\$617.61	\$2,078.72	\$1,300.00	(4)	\$3,146.07	\$1,556.22	\$2,911.63	\$32,721.21	\$33,804.60	-\$1,083.39
0608-031-1322-8 SR-C1	City Engineering Division 210 Martin Luther King Jr. Blvd Room 115 Madison, WI 53703	Lot 7 Wolfe Addn to Hawks Creek 2436 Trevor Way	11,960	\$25,976.04	\$1,790.22	\$759.94	\$2,557.77	\$1,300.00	\$904.21	\$3,871.09	\$1,556.22	\$3,582.62	\$42,298.11	\$43,631.17	-\$1,333.06
0608-031-1323-6 SR-C1	City Engineering Division 210 Martin Luther King Jr. Blvd Room 115 Madison, WI 53703	Lot 8 Wolfe Addn to Hawks Creek 2440 Trevor Way	13,341	\$28,975.45	\$1,790.22	\$847.69	\$2,853.11	\$1,300.00	\$1,944.26	\$4,318.08	\$1,556.22	\$3,996.30	\$47,581.32	\$49,068.31	-\$1,486.99
0608-031-1324-4 SR-C1	City Engineering Division 210 Martin Luther King Jr. Blvd Room 115 Madison, WI 53703	Lot 9 Wolfe Addn to Hawks Creek 2444 Trevor Way	12,741	\$27,672.31	\$1,790.22	\$809.56	\$2,724.79	\$1,300.00	\$1,640.22	\$4,123.88	\$1,556.22	\$3,816.57	\$45,433.76	\$46,853.88	-\$1,420.11
0608-031-1325-2 SR-C1	City Engineering Division 210 Martin Luther King Jr. Blvd Room 115 Madison, WI 53703	Lot 10 Wolfe Addn to Hawks Creek 2443 Trevor Way	12,741	\$27,672.31	\$1,790.22	\$809.56	\$2,724.79	\$1,300.00	\$1,479.63	\$4,123.88	\$1,556.22	\$3,816.57	\$45,273.17	\$46,693.29	-\$1,420.11
0608-031-1326-0 SR-C1	City Engineering Division 210 Martin Luther King Jr. Blvd Room 115 Madison, WI 53703	Lot 11 Wolfe Addn to Hawks Creek 2439 Trevor Way	11,730	\$25,476.50	\$1,790.22	\$745.32	\$2,508.58	\$1,300.00	\$1,510.00	\$3,796.65	\$1,556.22	\$3,513.72	\$42,197.22	\$43,504.64	-\$1,307.43
0608-031-1327-8 SR-C1	City Engineering Division 210 Martin Luther King Jr. Blvd Room 115 Madison, WI 53703	Lot 12 Wolfe Addn to Hawks Creek 2435 Trevor Way	11,812	\$25,654.60	\$1,790.22	\$750.53	\$2,526.11	\$1,300.00	\$1,706.82	\$3,823.19	\$1,556.22	\$3,538.28	\$42,645.98	\$43,962.55	-\$1,316.57
0608-031-1328-6 SR-C1	City Engineering Division 210 Martin Luther King Jr. Blvd Room 115 Madison, WI 53703	Lot 13Wolfe Addn to Hawks Creek 2431 Trevor Way	12,000	\$26,062.92	\$1,790.22	\$762.48	\$2,566.32	\$1,300.00	\$1,651.02	\$3,884.04	\$1,556.22	\$3,594.60	\$43,167.82	\$44,505.34	-\$1,337.52
0608-031-1329-4 SR-C1	City Engineering Division 210 Martin Luther King Jr. Blvd Room 115 Madison, WI 53703	Lot 14 Wolfe Addn to Hawks Creek 2427 Trevor Way	12,141	\$26,369.16	\$1,790.22	\$771.44	\$2,596.47	\$1,300.00	\$1,182.97	\$3,929.68	\$1,556.22	\$3,636.84	\$43,133.00	\$44,486.23	-\$1,353.24
0608-031-1330-1 SR-C1 0608-031-1393-9 (1) 0608-031-1394-7 (1)	City Engineering Division 210 Martin Luther King Jr. Blvd Room 115 Madison, WI 53703	Lot 15 Wolfe Addn to Hawks Creek 2423 Trevor Way	12,203	\$26,503.82	\$1,790.22	\$775.38	\$2,609.73	\$1,300.00	\$905.09	\$3,949.75	\$1,556.22	\$3,655.41	\$43,045.61	\$44,405.76	-\$1,360.15

8/11/2016

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				Street Improvements	Private Utility Installation	Asphalt Surface Paving (6)	Sanitary Sewer Main	Sanitary Sewer Lateral	MMSD Fees	Water Main	Water Lateral	Storm Sewer			
Parcel No./	Owner's Name /	Situs Address		\$2,171.91 per 1000 SF	\$1,790.22 per Lot	\$63.54 per 1000 SF		\$1,300.00 per EACH				\$299.55 per 1000 SF	Final Assessment	Partial Final Total (7)	Difference (7)
Zoning	Mailing Address		(SF)	Cost	Cost	Cost	Cost	Cost	Cost per Lot	Cost	Cost	Cost			
0608-031-1331-9 SR-C1 0608-031-1392-1 (1)	Hawk's Addition, LLC 121 S. Pinckney Street, Suite 200 Madison, WI 53703	Lot 16 Wolfe Addn to Hawks Creek 2415 Trevor Way	13,945	\$30,287.28	(5)	\$886.07	\$2,982.28	\$1,300.00	(4)	\$4,513.58	\$1,556.22	\$4,177.22	\$45,702.65	\$47,256.96	-\$1,554.31
0608-031-1602-4 SR-C1		Existing Lot 32 First Addn to Hawks Creek 2409 Trevor Way	8,263	\$17,946.67	(5)	\$525.04	\$1,767.14	\$1,300.00	(4)	\$2,674.51	\$1,556.22	\$2,475.21	\$28,244.78	\$29,165.78	-\$921.00
TOTALS: 185,363			\$402,591.93	\$16,111.98	\$11,777.97	\$39,641.75	\$22,100.00	\$12,924.22	\$59,996.47	\$26,455.74	\$55,525.51	\$647,125.56	\$667,786.13		

NOTES:
(1) Parcel numbers were assigned based on the school district boundaries and multiple parcel numbers are allocated for certain individual platted lots. The parcel number and related applicable assessments are complied and assessed to the first parcel number listed for each platted lot as shown on the schedule of assessments.

(2) Impact Fees are not included in this assessment.

(3) Properties are assessed by developable areas, as described in the Development and Land Swap Agreement for the Development of the Wolfe Addition to Hawks Creek

(4) MMSD fees for Lots 1-6, 16 and 32 were paid for by the owner of those lots.

(4) MMSU test for Lots 1-6, 16 and 32 were paid to by the order of those lots.
(5) Owner of Lot 1-6, 16.8 32 paid for private utility installation separately
(6) Final asphalt paving was completed following sufficient home construction in the subdivision in 2016.
(7) Any refund from the final assessments (difference between partial & final assessments, partial final assessments approved under RES-15-00248) is to be returned to the property owner indicated on this schedule of assessments and not the owner of the property at the time of approval of these final assessments.