

City of Madison Engineering Division - Schedule of Assessments

Project Name: Watts Road and Harvest Moon Lane Assessment District - 2017

**Project Limits: Watts Road from the west Plat line of 1000 Oaks Plat to South Point Road
Harvest Moon Lane from Watts Road to South Point Road**

March 6, 2017

**Frontages listed are for: Situs Address
Project ID: 11438**

| Parcel No./ Zoning | Owner's Name / Mailing Address | Situs Address | Frontage (LF) | Street Construction Items | | | Storm Sewer Items | Sanitary Items | Water Main Items | TOTAL ASSMNT |
|-----------------------|--|-----------------------------------|--------------------------|---|------------------------------|--------------------------|-----------------------------|--------------------------------|----------------------------|-----------------|
| | | | | Sidewalk Construction South Point Road Frontage Only | Street Construction Items | Street Lighting Items | Storm Sewer Construction | Sanitary Sewer Construction | Water Main Construction | |
| | | | | Lump Sum Cost | Lump Sum Cost | Lump Sum Cost | Lump Sum Cost | Lump Sum Cost | Lump Sum Cost | |
| 0708-283-0502-3 A | VH1000 OAKS LLC 6801 SOUTH TOWNE DR MADISON WI | 602 Gingergrass Way Watts Road | 58.64 L.F. 100.0 L.F. | \$0.00 | \$38,323.08 | \$1,539.13 | \$16,446.57 | \$12,149.21 | \$11,114.57 | \$79,572.57 |
| 0708-283-0622-9 A | VH1000 OAKS LLC 6801 SOUTH TOWNE DR MADISON WI | 9701 Watts Rd | 40.49 L.F. | \$0.00 | \$38,323.08 | \$1,539.13 | \$16,446.57 | \$12,149.21 | \$11,114.57 | \$79,572.57 |
| 0708-283-0621-1 A | VH1000 OAKS LLC 6801 SOUTH TOWNE DR MADISON WI | 9703 Watts Rd | 34.11 L.F. | \$0.00 | \$38,323.08 | \$1,539.13 | \$16,446.57 | \$12,149.21 | \$11,114.57 | \$79,572.57 |
| 0708-283-0620-3 A | VH1000 OAKS LLC 6801 SOUTH TOWNE DR MADISON WI | 9707 Watts Rd | 34.11 L.F. | \$0.00 | \$38,323.08 | \$1,539.13 | \$16,446.57 | \$12,149.21 | \$11,114.57 | \$79,572.57 |
| 0708-283-0619-6 A | VH1000 OAKS LLC 6801 SOUTH TOWNE DR MADISON WI | 9709 Watts Rd | 34.11 L.F. | \$0.00 | \$38,323.08 | \$1,539.13 | \$16,446.57 | \$12,149.21 | \$11,114.57 | \$79,572.57 |
| 0708-283-0618-8 A | VH1000 OAKS LLC 6801 SOUTH TOWNE DR MADISON WI | 9713 Watts Rd | 34.11 L.F. | \$0.00 | \$38,323.08 | \$1,539.13 | \$16,446.57 | \$12,149.21 | \$11,114.57 | \$79,572.57 |
| 0708-283-0617-0 A | VH1000 OAKS LLC 6801 SOUTH TOWNE DR MADISON WI | 9715 Watts Rd | 34.11 L.F. | \$0.00 | \$38,323.08 | \$1,539.13 | \$16,446.57 | \$12,149.21 | \$11,114.57 | \$79,572.57 |
| 0708-283-0616-2 A | VH1000 OAKS LLC 6801 SOUTH TOWNE DR MADISON WI | 9719 Watts Rd | 34.11 L.F. | \$0.00 | \$38,323.08 | \$1,539.13 | \$16,446.57 | \$12,149.21 | \$11,114.57 | \$79,572.57 |
| 0708-283-0615-4 A | VH1000 OAKS LLC 6801 SOUTH TOWNE DR MADISON WI | 9721 Watts Rd | 34.11 L.F. | \$0.00 | \$38,323.08 | \$1,539.13 | \$16,446.57 | \$12,149.21 | \$11,114.57 | \$79,572.57 |

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|--------------------|--|---------------|---------------|--------------------------------|---------------------|-----------------|--------------------------|-----------------------------|-------------------------|--------------|
| | | | | Sidewalk Construction | Street Construction | Street Lighting | Storm Sewer Construction | Sanitary Sewer Construction | Water Main Construction | |
| | | | | South Point Road Frontage Only | Items | Items | Lump Sum Cost | Lump Sum Cost | Lump Sum Cost | |
| 0708-283-0614-6 A | VH1000 OAKS LLC 6801 SOUTH TOWNE DR MADISON WI | 9725 Watts Rd | 34.11 L.F. | \$0.00 | \$38,323.08 | \$1,539.13 | \$16,446.57 | \$12,149.21 | \$11,114.57 | \$79,572.57 |
| 0708-283-0613-8 A | VH1000 OAKS LLC 6801 SOUTH TOWNE DR MADISON WI | 9727 Watts Rd | 34.11 L.F. | \$0.00 | \$38,323.08 | \$1,539.13 | \$16,446.57 | \$12,149.21 | \$11,114.57 | \$79,572.57 |
| 0708-283-0612-0 A | VH1000 OAKS LLC 6801 SOUTH TOWNE DR MADISON WI | 9731 Watts Rd | 34.11 L.F. | \$0.00 | \$38,323.08 | \$1,539.13 | \$16,446.57 | \$12,149.21 | \$11,114.57 | \$79,572.57 |
| 0708-283-0611-2 A | VH1000 OAKS LLC 6801 SOUTH TOWNE DR MADISON WI | 9733 Watts Rd | 34.11 L.F. | \$0.00 | \$38,323.08 | \$1,539.13 | \$16,446.57 | \$12,149.21 | \$11,114.57 | \$79,572.57 |
| 0708-283-0610-4 A | VH1000 OAKS LLC 6801 SOUTH TOWNE DR MADISON WI | 9737 Watts Rd | 34.11 L.F. | \$0.00 | \$38,323.08 | \$1,539.13 | \$16,446.57 | \$12,149.21 | \$11,114.57 | \$79,572.57 |
| 0708-283-0609-7 A | VH1000 OAKS LLC 6801 SOUTH TOWNE DR MADISON WI | 9739 Watts Rd | 34.11 L.F. | \$0.00 | \$38,323.08 | \$1,539.13 | \$16,446.57 | \$12,149.21 | \$11,114.57 | \$79,572.57 |
| 0708-283-0608-9 A | VH1000 OAKS LLC 6801 SOUTH TOWNE DR MADISON WI | 9743 Watts Rd | 34.11 L.F. | \$0.00 | \$38,323.08 | \$1,539.13 | \$16,446.57 | \$12,149.21 | \$11,114.57 | \$79,572.57 |
| 0708-283-0607-1 A | VH1000 OAKS LLC 6801 SOUTH TOWNE DR MADISON WI | 9745 Watts Rd | 34.11 L.F. | \$0.00 | \$38,323.08 | \$1,539.13 | \$16,446.57 | \$12,149.21 | \$11,114.57 | \$79,572.57 |
| 0708-283-0606-3 A | VH1000 OAKS LLC 6801 SOUTH TOWNE DR MADISON WI | 9749 Watts Rd | 34.11 L.F. | \$0.00 | \$38,323.08 | \$1,539.13 | \$16,446.57 | \$12,149.21 | \$11,114.57 | \$79,572.57 |
| 0708-283-0605-5 A | VH1000 OAKS LLC 6801 SOUTH TOWNE DR MADISON WI | 9751 Watts Rd | 34.11 L.F. | \$0.00 | \$38,323.08 | \$1,539.13 | \$16,446.57 | \$12,149.21 | \$11,114.57 | \$79,572.57 |
| 0708-283-0604-7 A | VH1000 OAKS LLC 6801 SOUTH TOWNE DR MADISON WI | 9755 Watts Rd | 34.11 L.F. | \$0.00 | \$38,323.08 | \$1,539.13 | \$16,446.57 | \$12,149.21 | \$11,114.57 | \$79,572.57 |

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|-----------------------|--|---|----------------------------|--|---------------------------|-----------------------|--------------------------|-----------------------------|-------------------------|----------------|
| | | | | Sidewalk Construction South Point Road Frontage Only | Street Construction Items | Street Lighting Items | Storm Sewer Construction | Sanitary Sewer Construction | Water Main Construction | |
| | | | | Lump Sum Cost | Lump Sum Cost | Lump Sum Cost | Lump Sum Cost | Lump Sum Cost | Lump Sum Cost | |
| 0708-283-0603-9 A | VH1000 OAKS LLC 6801 SOUTH TOWNE DR MADISON WI | 9757 Watts Rd | 34.11 L.F. | \$0.00 | \$38,323.08 | \$1,539.13 | \$16,446.57 | \$12,149.21 | \$11,114.57 | \$79,572.57 |
| 0708-283-0602-1 A | VH1000 OAKS LLC 6801 SOUTH TOWNE DR MADISON WI | 9761 Watts Rd | 30.57 L.F. | \$0.00 | \$38,323.08 | \$1,539.13 | \$16,446.57 | \$12,149.21 | \$11,114.57 | \$79,572.57 |
| 0708-283-0601-3 A | VH1000 OAKS LLC 6801 SOUTH TOWNE DR MADISON WI | 9763 Watts Rd | 39.0 L.F. | \$0.00 | \$38,323.08 | \$1,539.13 | \$16,446.57 | \$12,149.21 | \$11,114.57 | \$79,572.57 |
| 0708-283-0202-9 CN | CITY OF MADISON ENGINEER STORMWATER UTILITY 533 210 MLK JR BLVD RM 115 MADISON WI | 9902 Watts Rd | 90.05 L.F. | \$0.00 | \$9,954.99 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$9,954.99 |
| 0708-283-0501-5 A | CITY OF MADISON ENGINEER STORMWATER UTILITY 533 210 MLK JR BLVD RM 115 MADISON WI | 701 Crimson Leaf Ln Watts Road | 244.20 L.F. 262.94 L.F. | \$0.00 | \$27,567.66 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$27,567.66 |
| 0708-283-0301-9 SR-V2 | PELLETT DEVELOPMENT LLC ATTN JACK PELLETT 1913 GOODIN RD FRIENDSHIP WI | 9602 Watts Rd Harvest Moon Frontage | 646.01 L.F. 788.51 LF | \$19,914.74 | \$153,337.46 | \$7,670.00 | \$24,783.34 | \$36,093.60 | \$44,232.30 | \$286,031.45 |
| 0708-283-0204-5 SR-V2 | PELLETT DEVELOPMENT LLC ATTN JACK PELLETT 1913 GOODIN RD FRIENDSHIP WI | 9702 Watts Rd Harvest Moon Frontage | 897.53 L.F. 498.23 LF | \$0.00 | \$136,712.20 | \$7,670.00 | \$24,783.34 | \$35,981.50 | \$44,232.30 | \$249,379.35 |
| 0708-282-0104-9 CN | CITY OF MADISON ENGINEER STORMWATER UTILITY 533 210 MLK JR BLVD RM 115 MADISON WI | 502 South Point Rd Harvest Moon Frontage | 302 L.F. 369.3 LF | \$14,160.00 | \$39,054.19 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$53,214.19 |
| 0708-282-0103-1 IL | CITY OF MADISON STREETS WEST SIDE PUBLIC WORKS 1501 W BADGER RD MADISON WI | 402 South Point Rd | 941.85 L.F. | \$25,431.25 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$25,431.25 |
| TOTALS: | | | | \$59,506.00 | \$1,248,057.37 | \$50,740.00 | \$427,837.73 | \$351,506.98 | \$344,099.80 | \$2,481,747.88 |