

**City of Madison Engineering Division - Schedule of Assessments**

**Project Name: Cross Oak Drive, Fortunate Place, Redan Drive and Silicon Prairie Parkway Assessment District - 2014**

**Project Limits:** Cross Oak Drive from the existing Silicon Prairie Parkway to Fortunate Place  
 Fortunate Place from Cross Oak Drive to Redan Drive  
 Silicon Prairie Parkway from the existing west end to Redan Drive  
 Redan Drive from Fortunate Place to Silicon Prairie Parkway

Frontages listed are for: SITUS ADDRESS  
 Project ID: 53W1726

Parcel No./ Lot No.	Owner's Name / Mailing Address	Situs Address	Lot Area SF	Total Frontage LF	Construction Items																Totals	FINAL ASMT. <sup>(1)</sup>		
					Street (Cross Oak/Fortunate) \$220.70 per LF		Street (Silicon Prairie) \$266.98 per LF		Street (Redan Drive) \$71.31 per LF		Water Main \$70.68 per LF		Water Services \$8,045.32 per EA		Storm Sewer By Area \$176.00 per 1000 SF		Sanitary Sewer by Area \$221.76 per 1000 SF		Sanitary Lateral \$55.35 per LF				Street Lighting \$7.25 per LF	
					LF	Cost	LF	Cost	LF	Cost	LF	Cost	EA	Cost	1000 SF	Cost	1000 SF	Cost	LF	Cost			LF	Cost
Lot 1 TBD	NEW WEI LLC 702 N BLACKHAWK AVE S 109 MADISON, WI 53705	TBD	186,910	312.38	312.38	\$68,942.27	0.00	\$0.00	0.00	\$0.00	312.38	\$22,079.02	3.00	\$24,135.96	186.91	\$32,896.16	186.91	\$41,449.16	120.00	\$6,642.00	312.38	\$2,264.76	\$198,409.32	\$200,000.00
Lot 2 TBD	NEW WEI LLC 702 N BLACKHAWK AVE S 109 MADISON, WI 53705	TBD	103,000	644.34	644.34	\$142,205.84	0.00	\$0.00	0.00	\$0.00	644.34	\$45,541.95	2.00	\$16,090.64	103.00	\$18,128.00	103.00	\$22,841.28	80.00	\$4,428.00	644.34	\$4,671.47	\$253,907.17	\$200,000.00
Lot 3 TBD	NEW WEI LLC 702 N BLACKHAWK AVE S 109 MADISON, WI 53705	TBD	143,385	753.50	143.96	\$31,771.97	343.59	\$91,731.66	265.95	\$18,964.89	753.50	\$53,257.38	3.00	\$24,135.96	143.39	\$25,235.76	143.39	\$31,797.06	120.00	\$6,642.00	480.00	\$3,480.00	\$287,016.68	\$200,000.00
Outlot 1 TBD	NEW WEI LLC 702 N BLACKHAWK AVE S 109 MADISON, WI 53705	TBD	633,920	1192.91	1192.91	\$263,275.24	0.00	\$0.00	0.00	\$0.00	1192.91	\$84,314.88	2.00	\$16,090.64	633.92	\$111,569.92	633.92	\$140,578.10	120.00	\$6,642.00	1192.91	\$8,648.60	\$631,119.37	\$923,915.43
0708-281-8054 Lot 120 (Cardinal Glenn)	MREC VH MADISON INVESTORS LI 9301 Silicon Prairie Pkwy 6801 SOUTH TOWNE DR MADISON, WI 53713		41,485	368.68	0.00	\$0.00	368.68	\$98,430.19	0.00	\$0.00	368.68	\$26,058.30	1.00	\$8,045.32	41.49	\$7,301.36	41.49	\$9,199.71	80.00	\$4,428.00	0.00	\$0.00	\$153,462.88	\$0.00 <sup>(2)</sup>
<b>TOTALS</b>					2293.59	\$506,195.31	712.27	\$190,161.84	265.95	\$18,964.89	3271.81	\$231,251.53	11.00	\$88,498.52	1108.70	\$195,131.20	1108.70	\$245,865.31	520.00	\$28,782.00	2,629.63	\$19,064.82	\$1,523,915.43	\$1,523,915.43

**Notes:**

(1) Final Assessments for Lots 1 – 3 shall total \$600,000 pursuant to the Contract for the Construction of Public Works Improvements to be Accepted by the City of Madison – 9414 Silicon Prairie Parkway CSM, Contract No. 2362, as agreed to by all parties and pursuant to the purchase and sales agreement between NEW WEI, LLC and John McKenzie, future owner of Lots 1-3.

(2) NEW WEI, LLC, owner of Outlot 1 and MREC VH Madison Investors, owner of Lot 120 of the Cardinal Glenn Subdivision, have agreed to have all assessments for Silicon Prairie Parkway assessed to Outlot 1, pursuant to the purchase and sales agreement for Outlot 15 of the Cardinal Glenn Subdivision.