

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
Final: July 25, 2018

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	\$33,534.09	\$613.23	\$14,957.06	\$11,301.15	\$10,613.95	\$71,019.48
0708-283-0622-9 A	VH1000 OAKS LLC 6801 SOUTH TOWNE DR MADISON WI	9701 Watts Rd	40.49 L.F.	\$0.00	\$33,534.09	\$613.23	\$14,957.06	\$11,301.15	\$10,613.95	\$71,019.48
0708-283-0621-1 A	VH1000 OAKS LLC 6801 SOUTH TOWNE DR MADISON WI	9703 Watts Rd	34.11 L.F.	\$0.00	\$33,534.09	\$613.23	\$14,957.06	\$11,301.15	\$10,613.95	\$71,019.48
0708-283-0620-3 A	VH1000 OAKS LLC 6801 SOUTH TOWNE DR MADISON WI	9707 Watts Rd	34.11 L.F.	\$0.00	\$33,534.09	\$613.23	\$14,957.06	\$11,301.15	\$10,613.95	\$71,019.48
0708-283-0619-6 A	VH1000 OAKS LLC 6801 SOUTH TOWNE DR MADISON WI	9709 Watts Rd	34.11 L.F.	\$0.00	\$33,534.09	\$613.23	\$14,957.06	\$11,301.15	\$10,613.95	\$71,019.48
0708-283-0618-8 A	VH1000 OAKS LLC 6801 SOUTH TOWNE DR MADISON WI	9713 Watts Rd	34.11 L.F.	\$0.00	\$33,534.09	\$613.23	\$14,957.06	\$11,301.15	\$10,613.95	\$71,019.48
0708-283-0617-0 A	VH1000 OAKS LLC 6801 SOUTH TOWNE DR MADISON WI	9715 Watts Rd	34.11 L.F.	\$0.00	\$33,534.09	\$613.23	\$14,957.06	\$11,301.15	\$10,613.95	\$71,019.48
0708-283-0616-2 A	VH1000 OAKS LLC 6801 SOUTH TOWNE DR MADISON WI	9719 Watts Rd	34.11 L.F.	\$0.00	\$33,534.09	\$613.23	\$14,957.06	\$11,301.15	\$10,613.95	\$71,019.48
0708-283-0615-4 A	VH1000 OAKS LLC 6801 SOUTH TOWNE DR MADISON WI	9721 Watts Rd	34.11 L.F.	\$0.00	\$33,534.09	\$613.23	\$14,957.06	\$11,301.15	\$10,613.95	\$71,019.48

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				Sidewalk Construction	Street Construction Items	Street Lighting Items	Storm Sewer Construction	Sanitary Sewer Construction	Water Main Construction	
				South Point Road Frontage Only Lump Sum Cost	Lump Sum Cost	Lump Sum Cost	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	\$33,534.09	\$613.23	\$14,957.06	\$11,301.15	\$10,613.95	\$71,019.48
0708-283-0613-8 A	VH1000 OAKS LLC 6801 SOUTH TOWNE DR MADISON WI	9727 Watts Rd	34.11 L.F.	\$0.00	\$33,534.09	\$613.23	\$14,957.06	\$11,301.15	\$10,613.95	\$71,019.48
0708-283-0612-0 A	VH1000 OAKS LLC 6801 SOUTH TOWNE DR MADISON WI	9731 Watts Rd	34.11 L.F.	\$0.00	\$33,534.09	\$613.23	\$14,957.06	\$11,301.15	\$10,613.95	\$71,019.48
0708-283-0611-2 A	VH1000 OAKS LLC 6801 SOUTH TOWNE DR MADISON WI	9733 Watts Rd	34.11 L.F.	\$0.00	\$33,534.09	\$613.23	\$14,957.06	\$11,301.15	\$10,613.95	\$71,019.48
0708-283-0610-4 A	VH1000 OAKS LLC 6801 SOUTH TOWNE DR MADISON WI	9737 Watts Rd	34.11 L.F.	\$0.00	\$33,534.09	\$613.23	\$14,957.06	\$11,301.15	\$10,613.95	\$71,019.48
0708-283-0609-7 A	VH1000 OAKS LLC 6801 SOUTH TOWNE DR MADISON WI	9739 Watts Rd	34.11 L.F.	\$0.00	\$33,534.09	\$613.23	\$14,957.06	\$11,301.15	\$10,613.95	\$71,019.48
0708-283-0608-9 A	VH1000 OAKS LLC 6801 SOUTH TOWNE DR MADISON WI	9743 Watts Rd	34.11 L.F.	\$0.00	\$33,534.09	\$613.23	\$14,957.06	\$11,301.15	\$10,613.95	\$71,019.48
0708-283-0607-1 A	VH1000 OAKS LLC 6801 SOUTH TOWNE DR MADISON WI	9745 Watts Rd	34.11 L.F.	\$0.00	\$33,534.09	\$613.23	\$14,957.06	\$11,301.15	\$10,613.95	\$71,019.48
0708-283-0606-3 A	VH1000 OAKS LLC 6801 SOUTH TOWNE DR MADISON WI	9749 Watts Rd	34.11 L.F.	\$0.00	\$33,534.09	\$613.23	\$14,957.06	\$11,301.15	\$10,613.95	\$71,019.48
0708-283-0605-5 A	VH1000 OAKS LLC 6801 SOUTH TOWNE DR MADISON WI	9751 Watts Rd	34.11 L.F.	\$0.00	\$33,534.09	\$613.23	\$14,957.06	\$11,301.15	\$10,613.95	\$71,019.48
0708-283-0604-7 A	VH1000 OAKS LLC 6801 SOUTH TOWNE DR MADISON WI	9755 Watts Rd	34.11 L.F.	\$0.00	\$33,534.09	\$613.23	\$14,957.06	\$11,301.15	\$10,613.95	\$71,019.48

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0708-283-0603-9 A	VH1000 OAKS LLC 6801 SOUTH TOWNE DR MADISON WI	9757 Watts Rd	34.11 L.F.	\$0.00	\$33,534.09	\$613.23	\$14,957.06	\$11,301.15	\$10,613.95	\$71,019.48
0708-283-0602-1 A	VH1000 OAKS LLC 6801 SOUTH TOWNE DR MADISON WI	9761 Watts Rd	30.57 L.F.	\$0.00	\$33,534.09	\$613.23	\$14,957.06	\$11,301.15	\$10,613.95	\$71,019.48
0708-283-0601-3 A	VH1000 OAKS LLC 6801 SOUTH TOWNE DR MADISON WI	9763 Watts Rd	39.0 L.F.	\$0.00	\$33,534.09	\$613.23	\$14,957.06	\$11,301.15	\$10,613.95	\$71,019.48
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	\$9,235.30	\$0.00	\$0.00	\$0.00	\$0.00	\$9,235.30
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	\$27,002.11	\$0.00	\$0.00	\$0.00	\$0.00	\$27,002.11
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	\$11,897.16	\$133,222.58	\$3,205.55	\$27,812.68	\$33,039.91	\$42,194.01	\$251,371.89
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	\$106,734.23	\$3,205.55	\$22,207.26	\$31,318.96	\$42,194.01	\$205,660.01
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	\$11,959.76	\$39,050.00	\$0.00	\$0.00	\$0.00	\$0.00	\$51,009.76
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.	\$11,740.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,740.17
TOTALS:				\$35,597.09	\$1,086,528.29	\$20,515.39	\$394,032.32	\$324,285.32	\$328,508.87	\$2,189,467.28