

**EXHIBIT A**  
**Maywick Estates**  
**SCHEDULE OF ASSESSMENTS**

<u>Parcel Number</u>	<u>OwnersNames</u>	<u>Owner Address</u>	<u>City State Zip</u>	<u>Unit</u>			<u>Factored</u>	<u>Cost per</u>	
				<u>Lot</u>	<u>Parcel</u>	<u>Factor</u>	<u>Parcels</u>	<u>Unit Parcel</u>	<u>Assessment</u>
0710-114-1801-1	LAKE CITY CONSTRUCTION GROUP LLC	6073 COTTONTAIL TRL	MADISON, WI 53718-0000	1	1	1	1	\$470.95	\$470.95
0710-114-1802-9	LAKE CITY CONSTRUCTION GROUP LLC	6073 COTTONTAIL TRL	MADISON, WI 53718-0000	2	1	1	1	\$470.95	\$470.95
0710-114-1803-7	LAKE CITY CONSTRUCTION GROUP LLC	6073 COTTONTAIL TRL	MADISON, WI 53718-0000	3	1	1	1	\$470.95	\$470.95
0710-114-1804-5	H D ENTERPRISES III LLC	6073 COTTONTAIL TRL	MADISON, WI 53718-0000	4	4	1.5	6	\$470.95	\$2,825.70
0710-114-1805-3	GAHAWUEBBSKI LLC	2923 MARKETPLACE DR # 204	MADISON, WI 53719-0000	5	1	1	1	\$470.95	\$470.95
0710-114-1806-1	GAHAWUEBBSKI LLC	2923 MARKETPLACE DR # 204	MADISON, WI 53719-0000	6	1	1	1	\$470.95	\$470.95
0710-114-1807-9	GAHAWUEBBSKI LLC	2923 MARKETPLACE DR # 204	MADISON, WI 53719-0000	7	1	1	1	\$470.95	\$470.95
0710-114-1808-7	MASON, THOMAS W & TERESA L MASON	2607 GLADEVIE RD	COTTAGE GROVE, WI 53527	8	1	1	1	\$470.95	\$470.95
0710-114-1809-5	GAHAWUEBBSKI LLC	2923 MARKETPLACE DR # 204	MADISON, WI 53719-0000	9	1	1	1	\$470.95	\$470.95
0710-114-1909-3	HD ENTERPRISES II LLC	6073 COTTONTAIL TRL	MADISON, WI 53527-0000	10	1	1	1	\$470.95	\$470.95
0710-114-1908-5	LAKE CITY CONSTRUCTION GROUP LLC	6073 COTTONTAIL TRL	MADISON, WI 53527-0000	11	1	1	1	\$470.95	\$470.95
0710-114-1907-7	AERIAL PROPERTIES LLC	1633 W MAIN ST	SUN PRAIRIE, WI 53590	12	1	1	1	\$470.95	\$470.95
0710-114-1906-9	LAKE CITY CONSTRUCTION GROUP LLC	6073 COTTONTAIL TRL	MADISON, WI 53718-0000	13	1	1	1	\$470.95	\$470.95
0710-114-1905-1	LAKE CITY CONSTRUCTION GROUP LLC	6073 COTTONTAIL TRL	MADISON, WI 53718-0000	14	1	1	1	\$470.95	\$470.95
0710-114-1904-3	LAKE CITY CONSTRUCTION GROUP LLC	6073 COTTONTAIL TRL	MADISON, WI 53718-0000	15	1	1	1	\$470.95	\$470.95
0710-114-1903-5	LAKE CITY CONSTRUCTION GROUP LLC	6073 COTTONTAIL TRL	MADISON, WI 53718-0000	16	1	1	1	\$470.95	\$470.95
0710-114-1902-7	LAKE CITY CONSTRUCTION GROUP LLC	6073 COTTONTAIL TRL	MADISON, WI 53718-0000	17	1	1	1	\$470.95	\$470.95
0710-114-1901-9	LAKE CITY CONSTRUCTION GROUP LLC	6073 COTTONTAIL TRL	MADISON, WI 53718-0000	18	1	1	1	\$470.95	\$470.95
0710-114-1910-0	CITY OF MADISON ENG STORM	210 MLK JR BLVD RM 115	MADISON, WI 53703-3342	OL 1	2	0	0	\$470.95	\$0.00

**EXHIBIT A**  
**Maywick Estates**  
**FINAL SCHEDULE OF ASSESSMENTS**

<u>Parcel Number</u>	<u>OwnersNames</u>	<u>Owner Address</u>	<u>City State Zip</u>	<u>Unit</u>			<u>Factored</u>	<u>Cost per</u>	
				<u>Lot</u>	<u>Parcel</u>	<u>Factor</u>	<u>Parcels</u>	<u>Unit Parcel</u>	<u>Assessment</u>
0710-114-1801-1	LAKE CITY CONSTRUCTION GROUP LLC	6073 COTTONTAIL TRL	MADISON, WI 53718-0000	1	1	1	1	\$338.40	\$338.40
0710-114-1802-9	LAKE CITY CONSTRUCTION GROUP LLC	6073 COTTONTAIL TRL	MADISON, WI 53718-0000	2	1	1	1	\$338.40	\$338.40
0710-114-1803-7	LAKE CITY CONSTRUCTION GROUP LLC	6073 COTTONTAIL TRL	MADISON, WI 53718-0000	3	1	1	1	\$338.40	\$338.40
0710-114-1804-5	H D ENTERPRISES III LLC	6073 COTTONTAIL TRL	MADISON, WI 53718-0000	4	4	1.5	6	\$338.40	\$2,030.40
0710-114-1805-3	GAHAWUEBBSKI LLC	2923 MARKETPLACE DR # 204	MADISON, WI 53719-0000	5	1	1	1	\$338.40	\$338.40
0710-114-1806-1	GAHAWUEBBSKI LLC	2923 MARKETPLACE DR # 204	MADISON, WI 53719-0000	6	1	1	1	\$338.40	\$338.40
0710-114-1807-9	GAHAWUEBBSKI LLC	2923 MARKETPLACE DR # 204	MADISON, WI 53719-0000	7	1	1	1	\$338.40	\$338.40
0710-114-1808-7	MASON, THOMAS W & TERESA L MASON	2607 GLADEVIE RD	COTTAGE GROVE, WI 53527	8	1	1	1	\$338.40	\$338.40
0710-114-1809-5	GAHAWUEBBSKI LLC	2923 MARKETPLACE DR # 204	MADISON, WI 53719-0000	9	1	1	1	\$338.40	\$338.40
0710-114-1909-3	HD ENTERPRISES II LLC	6073 COTTONTAIL TRL	MADISON, WI 53527-0000	10	1	1	1	\$338.40	\$338.40
0710-114-1908-5	LAKE CITY CONSTRUCTION GROUP LLC	6073 COTTONTAIL TRL	MADISON, WI 53527-0000	11	1	1	1	\$338.40	\$338.40
0710-114-1907-7	AERIAL PROPERTIES LLC	1633 W MAIN ST	SUN PRAIRIE, WI 53590	12	1	1	1	\$338.40	\$338.40
0710-114-1906-9	LAKE CITY CONSTRUCTION GROUP LLC	6073 COTTONTAIL TRL	MADISON, WI 53718-0000	13	1	1	1	\$338.40	\$338.40
0710-114-1905-1	LAKE CITY CONSTRUCTION GROUP LLC	6073 COTTONTAIL TRL	MADISON, WI 53718-0000	14	1	1	1	\$338.40	\$338.40
0710-114-1904-3	LAKE CITY CONSTRUCTION GROUP LLC	6073 COTTONTAIL TRL	MADISON, WI 53718-0000	15	1	1	1	\$338.40	\$338.40
0710-114-1903-5	LAKE CITY CONSTRUCTION GROUP LLC	6073 COTTONTAIL TRL	MADISON, WI 53718-0000	16	1	1	1	\$338.40	\$338.40
0710-114-1902-7	LAKE CITY CONSTRUCTION GROUP LLC	6073 COTTONTAIL TRL	MADISON, WI 53718-0000	17	1	1	1	\$338.40	\$338.40
0710-114-1901-9	LAKE CITY CONSTRUCTION GROUP LLC	6073 COTTONTAIL TRL	MADISON, WI 53718-0000	18	1	1	1	\$338.40	\$338.40

## STREET LIGHT ASSESSMENT DISTRICT FINAL COST AND COMPARISON

DISTRICT NAME Maywick Estates

ITEM	ESTIMATE			FINAL		
	QTY.	COST	AMOUNT	QTY.	COST	AMOUNT
29' CONCRETE POLE	4	\$ 540.00	\$ 2,160.00	4	543.95	2175.80
100 W HPS CUTOFF FIXTURE	4	\$ 100.00	\$ 400.00	4	104.59	418.35
100 W HPS LAMP	4	\$ 10.00	\$ 40.00			
PEC	4	\$ 10.00	\$ 40.00			
INSTALLATION	5	\$1,000.00	\$ 5,000.00	4	423.04	1692.17
30' GS POLE	1	\$ 850.00	\$ 850.00	1	845.89	845.89
150 W HPS CUTOFF FIXTURE	1	\$ 150.00	\$ 150.00	1	96.72	96.72
150 W HPS LAMP	1	\$ 15.00	\$ 15.00			
PEC	1	\$ 10.00	\$ 10.00			
INSTALLATION				1	727.53	727.53
Misc - extend svc at Severson						811.16

SUBTOTAL		\$8,665.00		\$6,767.62
Engineering & Contingencies	25%	\$2,166.25	15%	\$1,015.14
TOTAL		\$10,831.25		\$7,782.76
Total Used		\$10,831.85		\$7,783.20
Unit Parcels		23		23
Cost per Unit Parcel		\$470.95		\$338.40

Estimate By: \_\_\_\_\_ Date: \_\_\_\_\_ Approved By: \_\_\_\_\_ Date: \_\_\_\_\_

Final By: \_\_\_\_\_ Date: \_\_\_\_\_ Approved By: \_\_\_\_\_ Date: \_\_\_\_\_

