

**EXHIBIT A  
SOUTHERN RIDGE  
SCHEDULE OF ASSESSMENTS**

<u>Parcel Number</u>	<u>OwnersNames</u>	<u>Owner Address</u>	<u>City State Zip</u>	<u>Lot</u>	<u>Unit</u>		<u>Factored</u>		<u>Cost per</u>	
					<u>Parcel</u>	<u>Factor</u>	<u>Parcels</u>	<u>Unit Parcel</u>	<u>Assessment</u>	
0708-353-1202-9	GORMAN & COMPANY LLC	1244 S PARK ST	MADISON, WI 53715-0000	OUTLOT 1.	1	0	0	\$307.85	\$0.00	
0708-353-1203-7	GORMAN & COMPANY LLC	1244 S PARK ST	MADISON, WI 53715-0000	OUTLOT 2.	1	0	0	\$307.85	\$0.00	
0708-353-1306-9	GORMAN & COMPANY LLC	1244 S PARK ST	MADISON, WI 53715-0000	OUTLOT 3.	1	0	0	\$307.85	\$0.00	
0708-353-1307-7	GORMAN & COMPANY LLC	1244 S PARK ST	MADISON, WI 53715-0000	OUTLOT 4.	1	0	0	\$307.85	\$0.00	
0708-353-1801-9	GORMAN & COMPANY LLC	1244 S PARK ST	MADISON, WI 53715-0000	LOT 1.	1	1	1	\$307.85	\$307.85	
0708-353-1802-7	GORMAN & COMPANY LLC	1244 S PARK ST	MADISON, WI 53715-0000	LOT 2.	1	1	1	\$307.85	\$307.85	
0708-353-1803-5	GORMAN & COMPANY LLC	1244 S PARK ST	MADISON, WI 53715-0000	LOT 3.	1	1	1	\$307.85	\$307.85	
0708-353-1804-3	GORMAN & COMPANY LLC	1244 S PARK ST	MADISON, WI 53715-0000	LOT 4.	1	1	1	\$307.85	\$307.85	
0708-353-1805-1	GORMAN & COMPANY LLC	1244 S PARK ST	MADISON, WI 53715-0000	LOT 5.	1	1	1	\$307.85	\$307.85	
0708-353-1806-9	GORMAN & COMPANY LLC	1244 S PARK ST	MADISON, WI 53715-0000	LOT 6.	1	1	1	\$307.85	\$307.85	
0708-353-1807-7	GORMAN & COMPANY LLC	1244 S PARK ST	MADISON, WI 53715-0000	LOT 7.	1	1	1	\$307.85	\$307.85	
0708-353-1808-5	GORMAN & COMPANY LLC	1244 S PARK ST	MADISON, WI 53715-0000	LOT 8.	1	1	1	\$307.85	\$307.85	
0708-353-1809-3	GORMAN & COMPANY LLC	1244 S PARK ST	MADISON, WI 53715-0000	LOT 9.	1	1	1	\$307.85	\$307.85	
0708-353-1810-0	GORMAN & COMPANY LLC	1244 S PARK ST	MADISON, WI 53715-0000	LOT 10.	1	1	1	\$307.85	\$307.85	
0708-353-1811-8	GORMAN & COMPANY LLC	1244 S PARK ST	MADISON, WI 53715-0000	LOT 11.	1	1	1	\$307.85	\$307.85	
0708-353-1812-6	GORMAN & COMPANY LLC	1244 S PARK ST	MADISON, WI 53715-0000	LOT 12.	1	1	1	\$307.85	\$307.85	
0708-353-1813-4	GORMAN & COMPANY LLC	1244 S PARK ST	MADISON, WI 53715-0000	LOT 13.	1	1	1	\$307.85	\$307.85	
0708-353-1814-2	GORMAN & COMPANY LLC	1244 S PARK ST	MADISON, WI 53715-0000	LOT 14.	1	1	1	\$307.85	\$307.85	
0708-353-1815-0	GORMAN & COMPANY LLC	1244 S PARK ST	MADISON, WI 53715-0000	LOT 15.	1	1	1	\$307.85	\$307.85	
0708-353-1816-8	GORMAN & COMPANY LLC	1244 S PARK ST	MADISON, WI 53715-0000	LOT 16.	1	1	1	\$307.85	\$307.85	
0708-353-1817-6	GORMAN & COMPANY LLC	1244 S PARK ST	MADISON, WI 53715-0000	LOT 17.	1	1	1	\$307.85	\$307.85	
0708-353-1818-4	GORMAN & COMPANY LLC	1244 S PARK ST	MADISON, WI 53715-0000	LOT 18.	1	1	1	\$307.85	\$307.85	
0708-353-1901-7	GORMAN & COMPANY LLC	1244 S PARK ST	MADISON, WI 53715-0000	LOT 19.	1	1	1	\$307.85	\$307.85	
0708-353-1902-5	GORMAN & COMPANY LLC	1244 S PARK ST	MADISON, WI 53715-0000	LOT 20.	1	1	1	\$307.85	\$307.85	
0708-353-1903-3	GORMAN & COMPANY LLC	1244 S PARK ST	MADISON, WI 53715-0000	LOT 21.	1	1	1	\$307.85	\$307.85	
0708-353-1904-1	GORMAN & COMPANY LLC	1244 S PARK ST	MADISON, WI 53715-0000	LOT 22.	1	1	1	\$307.85	\$307.85	
0708-353-1905-9	GORMAN & COMPANY LLC	1244 S PARK ST	MADISON, WI 53715-0000	LOT 23.	1	1	1	\$307.85	\$307.85	
0708-353-1906-7	GORMAN & COMPANY LLC	1244 S PARK ST	MADISON, WI 53715-0000	LOT 24.	1	1	1	\$307.85	\$307.85	
0708-353-1907-5	GORMAN & COMPANY LLC	1244 S PARK ST	MADISON, WI 53715-0000	LOT 25.	1	1	1	\$307.85	\$307.85	
0708-353-1908-3	GORMAN & COMPANY LLC	1244 S PARK ST	MADISON, WI 53715-0000	LOT 26.	1	1	1	\$307.85	\$307.85	
0708-353-1909-1	GORMAN & COMPANY LLC	1244 S PARK ST	MADISON, WI 53715-0000	LOT 27.	1	1	1	\$307.85	\$307.85	
0708-353-1910-8	GORMAN & COMPANY LLC	1244 S PARK ST	MADISON, WI 53715-0000	LOT 28.	1	1	1	\$307.85	\$307.85	
0708-353-1911-6	GORMAN & COMPANY LLC	1244 S PARK ST	MADISON, WI 53715-0000	LOT 29.	1	1	1	\$307.85	\$307.85	
0708-353-1912-4	GORMAN & COMPANY LLC	1244 S PARK ST	MADISON, WI 53715-0000	LOT 30.	1	1	1	\$307.85	\$307.85	
0708-353-2001-4	GORMAN & COMPANY LLC	1244 S PARK ST	MADISON, WI 53715-0000	LOT 31.	1	1	1	\$307.85	\$307.85	
0708-353-2002-2	GORMAN & COMPANY LLC	1244 S PARK ST	MADISON, WI 53715-0000	LOT 32.	1	1	1	\$307.85	\$307.85	
0708-353-2003-0	GORMAN & COMPANY LLC	1244 S PARK ST	MADISON, WI 53715-0000	LOT 33.	1	1	1	\$307.85	\$307.85	
0708-353-2004-8	CITY OF MADISON ENG STORM	210 MLK JR BLVD RM 115	MADISON, WI 53703-3342	OUTLOT 5.	1	0	0	\$307.85	\$0.00	
0708-353-2005-6	GORMAN & COMPANY LLC	1244 S PARK ST	MADISON, WI 53715-0000	LOT 34.	1	1	1	\$307.85	\$307.85	
0708-353-2006-4	GORMAN & COMPANY LLC	1244 S PARK ST	MADISON, WI 53715-0000	LOT 35.	1	1	1	\$307.85	\$307.85	
0708-353-2007-2	GORMAN & COMPANY LLC	1244 S PARK ST	MADISON, WI 53715-0000	LOT 36.	1	1	1	\$307.85	\$307.85	
0708-353-2008-0	GORMAN & COMPANY LLC	1244 S PARK ST	MADISON, WI 53715-0000	LOT 37.	1	1	1	\$307.85	\$307.85	
0708-353-2009-8	GORMAN & COMPANY LLC	1244 S PARK ST	MADISON, WI 53715-0000	LOT 38.	1	1	1	\$307.85	\$307.85	
0708-353-2010-5	GORMAN & COMPANY LLC	1244 S PARK ST	MADISON, WI 53715-0000	LOT 39.	1	1	1	\$307.85	\$307.85	
0708-353-2011-3	GORMAN & COMPANY LLC	1244 S PARK ST	MADISON, WI 53715-0000	LOT 40.	1	1	1	\$307.85	\$307.85	

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## STREET LIGHT ASSESSMENT DISTRICT FINAL COST AND COMPARISON

DISTRICT NAME Southern Ridge

ITEM	ESTIMATE			FINAL		
	QTY.	COST	AMOUNT	QTY.	COST	AMOUNT
(STD UNIT)						
29' CONCRETE POLE	10	540.00	5400.00	10	543.95	5439.50
100 W HPS FIXTURE, LAMP, PEC	10	120.00	1200.00	10	90.74	907.40
INSTALLATION	10	325.00	3250.00	10	205.00	2050.00

SUBTOTAL		<u>\$9,850.00</u>		<u>\$8,396.90</u>
Engineering & Contingencies	25%	<u>\$2,462.50</u>	15%	<u>\$1,259.54</u>
TOTAL		<u>\$12,312.50</u>		<u>\$9,656.44</u>
Total Used		<u>\$12,314.00</u>		<u>\$9,658.00</u>
Number of Factored Lots		<u>40</u>		<u>40</u>
Cost Per Factored Lot		<u>\$307.85</u>		<u>\$241.45</u>

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

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