

STREET LIGHT ASSESSMENT DISTRICT FINAL COST AND COMPARISON

DISTRICT NAME

Owl Creek Phase 1 & 2

ITEM	ESTIMATE			FINAL		
	QTY.	COST	AMOUNT	QTY.	COST	AMOUNT
25' CONCRETE POLE	17	742.50	12622.50	17	742.50	12622.50
100 W HPS CUTOFF FIXTURE, LAMP, PEC	17	120.00	2040.00	12	103.31	1239.71
INSTALLATION - MGE	17	1000.00	17000.00	12	364.49	4373.90
100 W HPS CUTOFF FIXTURE, LAMP, PEC				5	99.26	496.30
INSTALLATION - TE shop				5	354.28	1771.40
Energize poles (1 @ 90, others @ 50)				5		290.00
Installation bill resolved				12	147.71	1772.52

Revenue

SUBTOTAL		<u>\$31,662.50</u>		<u>\$22,566.33</u>
Engineering & Contingencies	25%	<u>\$7,915.63</u>	15%	<u>\$3,384.95</u>
TOTAL		<u>\$39,578.13</u>		<u>\$25,951.28</u>
Total Used		<u>\$39,578.70</u>		<u>\$25,953.40</u>
Number of Factored Lots		<u>94</u>		<u>94</u>
Cost Per Factored Lot		<u>\$421.05</u>		<u>\$276.10</u>

Revenue

Estimate By: _____ Date: _____ Approved By: _____ Date: _____
 Final By: _____ Date: _____ Approved By: _____ Date: _____

EXHIBIT A
Owl Creek Phase 1 & 2
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>	
0710-274-1101-7	NELSON GROUP DEVELOPMENT CORP	2134 ATWOOD AVE	MADISON, WI 53704-0000	LOT 1.	1	1	1	421.05	421.05	
0710-274-1102-5	NELSON GROUP DEVELOPMENT CORP	2134 ATWOOD AVE	MADISON, WI 53704-0000	LOT 2.	1	1	1	421.05	421.05	
0710-274-1103-3	NELSON GROUP DEVELOPMENT CORP	2134 ATWOOD AVE	MADISON, WI 53704-0000	LOT 3.	1	1	1	421.05	421.05	
0710-274-1104-1	NELSON GROUP DEVELOPMENT CORP	2134 ATWOOD AVE	MADISON, WI 53704-0000	OUTLOT 1.	3	1	3	421.05	1,263.15	
0710-274-1106-7	CAPITOL LAND HOMES LLC	2134 ATWOOD AVE	MADISON, WI 53704-0000	LOT 4.	1	1	1	421.05	421.05	
0710-274-1107-5	NELSON GROUP DEVELOPMENT CORP	2134 ATWOOD AVE	MADISON, WI 53704-0000	LOT 5.	1	1	1	421.05	421.05	
0710-274-1108-3	CITY OF MADISON PARKS OWL CREEK PARK	215 MLK JR BLVD STE 120	MADISON, WI 53703-3352	OUTLOT 3.	2	1	2	421.05	842.10	
0710-274-1109-1	NELSON GROUP DEVELOPMENT CORP	2134 ATWOOD AVE	MADISON, WI 53704-0000	LOT 6.	1	1	1	421.05	421.05	
0710-274-1110-8	NELSON GROUP DEVELOPMENT CORP	2134 ATWOOD AVE	MADISON, WI 53704-0000	LOT 7.	1	1	1	421.05	421.05	
0710-274-1111-6	CAPITOL LAND HOMES LLC	2134 ATWOOD AVE	MADISON, WI 53704-0000	LOT 8.	1	1	1	421.05	421.05	
0710-274-1112-4	NELSON GROUP DEVELOPMENT CORP	2134 ATWOOD AVE	MADISON, WI 53704-0000	LOT 9.	1	1	1	421.05	421.05	
0710-274-1113-2	NELSON GROUP DEVELOPMENT CORP	2134 ATWOOD AVE	MADISON, WI 53704-0000	LOT 10.	1	1	1	421.05	421.05	
0710-274-1114-0	NELSON GROUP DEVELOPMENT CORP	2134 ATWOOD AVE	MADISON, WI 53704-0000	LOT 11.	1	1	1	421.05	421.05	
0710-274-1115-8	NELSON GROUP DEVELOPMENT CORP	2134 ATWOOD AVE	MADISON, WI 53704-0000	LOT 12.	1	1	1	421.05	421.05	
0710-274-1116-6	NELSON GROUP DEVELOPMENT CORP	2134 ATWOOD AVE	MADISON, WI 53704-0000	LOT 13.	1	1	1	421.05	421.05	
0710-274-1117-4	NELSON GROUP DEVELOPMENT CORP	2134 ATWOOD AVE	MADISON, WI 53704-0000	LOT 14.	1	1	1	421.05	421.05	
0710-274-1118-2	NELSON GROUP DEVELOPMENT CORP	2134 ATWOOD AVE	MADISON, WI 53704-0000	LOT 15.	1	1	1	421.05	421.05	
0710-274-1119-0	NELSON GROUP DEVELOPMENT CORP	2134 ATWOOD AVE	MADISON, WI 53704-0000	LOT 16.	1	1	1	421.05	421.05	
0710-274-1120-7	NELSON GROUP DEVELOPMENT CORP	2134 ATWOOD AVE	MADISON, WI 53704-0000	LOT 17.	1	1	1	421.05	421.05	
0710-274-1121-5	NELSON GROUP DEVELOPMENT CORP	2134 ATWOOD AVE	MADISON, WI 53704-0000	LOT 18.	1	1	1	421.05	421.05	
0710-274-1122-3	NELSON GROUP OF MADISON LLC	2134 ATWOOD AVE	MADISON, WI 53704-0000	LOT 19.	1	1	1	421.05	421.05	
0710-274-1123-1	NELSON GROUP DEVELOPMENT CORP	2134 ATWOOD AVE	MADISON, WI 53704-0000	LOT 20.	1	1	1	421.05	421.05	
0710-274-1124-9	NELSON GROUP DEVELOPMENT CORP	2134 ATWOOD AVE	MADISON, WI 53704-0000	LOT 21.	1	1	1	421.05	421.05	
0710-274-1201-5	NELSON GROUP DEVELOPMENT CORP	2134 ATWOOD AVE	MADISON, WI 53704-0000	LOT 22.	1	1	1	421.05	421.05	
0710-274-1202-3	NELSON GROUP DEVELOPMENT CORP	2134 ATWOOD AVE	MADISON, WI 53704-0000	LOT 23.	1	1	1	421.05	421.05	
0710-274-1203-1	NELSON GROUP DEVELOPMENT CORP	2134 ATWOOD AVE	MADISON, WI 53704-0000	LOT 24.	1	1	1	421.05	421.05	
0710-274-1204-9	NELSON GROUP DEVELOPMENT CORP	2134 ATWOOD AVE	MADISON, WI 53704-0000	LOT 25.	1	1	1	421.05	421.05	
0710-274-1205-7	NELSON GROUP DEVELOPMENT CORP	2134 ATWOOD AVE	MADISON, WI 53704-0000	LOT 26.	1	1	1	421.05	421.05	
0710-274-1206-5	NELSON GROUP DEVELOPMENT CORP	2134 ATWOOD AVE	MADISON, WI 53704-0000	LOT 27.	1	1	1	421.05	421.05	
0710-274-1207-3	NELSON GROUP DEVELOPMENT CORP	2134 ATWOOD AVE	MADISON, WI 53704-0000	LOT 28.	1	1	1	421.05	421.05	
0710-274-1301-3	NELSON GROUP DEVELOPMENT CORP	2134 ATWOOD AVE	MADISON, WI 53704-0000	LOT 29.	1	1	1	421.05	421.05	
0710-274-1302-1	NELSON GROUP DEVELOPMENT CORP	2134 ATWOOD AVE	MADISON, WI 53704-0000	LOT 30.	1	1	1	421.05	421.05	
0710-274-1303-9	NELSON GROUP DEVELOPMENT CORP	2134 ATWOOD AVE	MADISON, WI 53704-0000	LOT 31.	1	1	1	421.05	421.05	
0710-274-1304-7	NELSON GROUP DEVELOPMENT CORP	2134 ATWOOD AVE	MADISON, WI 53704-0000	LOT 32.	1	1	1	421.05	421.05	
0710-274-1305-5	NELSON GROUP DEVELOPMENT CORP	2134 ATWOOD AVE	MADISON, WI 53704-0000	LOT 33.	1	1	1	421.05	421.05	
0710-274-1306-3	NELSON GROUP DEVELOPMENT CORP	2134 ATWOOD AVE	MADISON, WI 53704-0000	LOT 34.	1	1	1	421.05	421.05	
0710-274-1307-1	NELSON GROUP DEVELOPMENT CORP	2134 ATWOOD AVE	MADISON, WI 53704-0000	LOT 35.	1	1	1	421.05	421.05	
0710-274-1308-9	NELSON GROUP DEVELOPMENT CORP	2134 ATWOOD AVE	MADISON, WI 53704-0000	LOT 36.	1	1	1	421.05	421.05	
0710-274-1309-7	NELSON GROUP DEVELOPMENT CORP	2134 ATWOOD AVE	MADISON, WI 53704-0000	LOT 37.	1	1	1	421.05	421.05	
0710-274-1310-4	NELSON GROUP DEVELOPMENT CORP	2134 ATWOOD AVE	MADISON, WI 53704-0000	LOT 38.	1	1	1	421.05	421.05	
0710-274-1311-2	NELSON GROUP DEVELOPMENT CORP	2134 ATWOOD AVE	MADISON, WI 53704-0000	LOT 39.	1	1	1	421.05	421.05	
0710-274-1312-0	NELSON GROUP DEVELOPMENT CORP	2134 ATWOOD AVE	MADISON, WI 53704-0000	LOT 40.	1	1	1	421.05	421.05	
0710-274-1401-1	NELSON GROUP DEVELOPMENT CORP	2134 ATWOOD AVE	MADISON, WI 53704-0000	LOT 41.	1	1	1	421.05	421.05	
0710-274-1402-9	NELSON GROUP DEVELOPMENT CORP	2134 ATWOOD AVE	MADISON, WI 53704-0000	LOT 42.	1	1	1	421.05	421.05	
0710-274-1403-7	NELSON GROUP DEVELOPMENT CORP	2134 ATWOOD AVE	MADISON, WI 53704-0000	LOT 43.	1	1	1	421.05	421.05	
0710-274-1404-5	NELSON GROUP DEVELOPMENT CORP	2134 ATWOOD AVE	MADISON, WI 53704-0000	LOT 44.	1	1	1	421.05	421.05	
0710-274-1405-3	NELSON GROUP DEVELOPMENT CORP	2134 ATWOOD AVE	MADISON, WI 53704-0000	LOT 45.	1	1	1	421.05	421.05	

EXHIBIT A
Owl Creek Phase 1 & 2
FINAL 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>	
0710-274-1101-7	NELSON GROUP DEVELOPMENT CORP	2134 ATWOOD AVE	MADISON, WI 53704-0000	LOT 1.	1	1	1	276.1	276.10	
0710-274-1102-5	NELSON GROUP DEVELOPMENT CORP	2134 ATWOOD AVE	MADISON, WI 53704-0000	LOT 2.	1	1	1	276.1	276.10	
0710-274-1103-3	NELSON GROUP DEVELOPMENT CORP	2134 ATWOOD AVE	MADISON, WI 53704-0000	LOT 3.	1	1	1	276.1	276.10	
0710-274-1104-1	NELSON GROUP DEVELOPMENT CORP	2134 ATWOOD AVE	MADISON, WI 53704-0000	OUTLOT 1.	3	1	3	276.1	828.30	
0710-274-1106-7	CAPITOL LAND HOMES LLC	2134 ATWOOD AVE	MADISON, WI 53704-0000	LOT 4.	1	1	1	276.1	276.10	
0710-274-1107-5	NELSON GROUP DEVELOPMENT CORP	2134 ATWOOD AVE	MADISON, WI 53704-0000	LOT 5.	1	1	1	276.1	276.10	
0710-274-1108-3	CITY OF MADISON PARKS OWL CREEK PARK	215 MLK JR BLVD STE 120	MADISON, WI 53703-3352	OUTLOT 3.	2	1	2	276.1	552.20	
0710-274-1109-1	NELSON GROUP DEVELOPMENT CORP	2134 ATWOOD AVE	MADISON, WI 53704-0000	LOT 6.	1	1	1	276.1	276.10	
0710-274-1110-8	NELSON GROUP DEVELOPMENT CORP	2134 ATWOOD AVE	MADISON, WI 53704-0000	LOT 7.	1	1	1	276.1	276.10	
0710-274-1111-6	CAPITOL LAND HOMES LLC	2134 ATWOOD AVE	MADISON, WI 53704-0000	LOT 8.	1	1	1	276.1	276.10	
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0710-274-1113-2	NELSON GROUP DEVELOPMENT CORP	2134 ATWOOD AVE	MADISON, WI 53704-0000	LOT 10.	1	1	1	276.1	276.10	
0710-274-1114-0	NELSON GROUP DEVELOPMENT CORP	2134 ATWOOD AVE	MADISON, WI 53704-0000	LOT 11.	1	1	1	276.1	276.10	
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0710-274-1116-6	NELSON GROUP DEVELOPMENT CORP	2134 ATWOOD AVE	MADISON, WI 53704-0000	LOT 13.	1	1	1	276.1	276.10	
0710-274-1117-4	NELSON GROUP DEVELOPMENT CORP	2134 ATWOOD AVE	MADISON, WI 53704-0000	LOT 14.	1	1	1	276.1	276.10	
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0710-274-1202-3	NELSON GROUP DEVELOPMENT CORP	2134 ATWOOD AVE	MADISON, WI 53704-0000	LOT 23.	1	1	1	276.1	276.10	
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0710-274-1312-0	NELSON GROUP DEVELOPMENT CORP	2134 ATWOOD AVE	MADISON, WI 53704-0000	LOT 40.	1	1	1	276.1	276.10	
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0710-274-1402-9	NELSON GROUP DEVELOPMENT CORP	2134 ATWOOD AVE	MADISON, WI 53704-0000	LOT 42.	1	1	1	276.1	276.10	
0710-274-1403-7	NELSON GROUP DEVELOPMENT CORP	2134 ATWOOD AVE	MADISON, WI 53704-0000	LOT 43.	1	1	1	276.1	276.10	
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