



## MEMORANDUM

Date: March 2, 2023

To: Honorable Board of County Commissioners

From: Jenny Shao, Project Coordinator  
(Exhibit 1 - Professional Qualifications)

Subject: FP-21-01-04 Bond Reduction and First Amendment to the Developer's Agreement for Cove at West Port Phase 2 and 3

### Request:

On behalf of Forestar (USA) Real Estate Group, Inc., Atwell, LLC is requesting a Bond Reduction and First Amendment to the Developer's Agreement to reduce the amount of the approved surety provided under Bond No. 2316664, issued by North American Specialty Insurance Company, in the amount of \$1,844,620.83 to \$70,095.62 for the completion of the remaining infrastructure for Cove at West Port Phase 2 and 3. The residential subdivision, consisting of 180 residential lots which include single-family attached and detached, was granted Final Plat approval by the Board of County Commissioners on May 24, 2022. This site is 34.49± acres of a 117.51± acre site that was platted is being constructed in three phases. The subdivision is generally located north of El Jobean Road, south of Tamiami Trail, east of Crestwood Waterway and west of Powell Valley Drive, in the Port Charlotte area and in Commission District IV.

### Analysis and Background:

At the time of Final Plat application, the applicant was granted approval of a Development Agreement and surety in the amount of \$1,844,620.83, to ensure the completion of the plat infrastructure. Since then, most of the plat construction has been completed. The Project Engineer has submitted this First Amendment to the Developer's Agreement and Bond Reduction request for the new Engineer's Estimate of Probable Construction Cost (+10%), along with the final certification and record drawings, reducing the remaining cost to \$70,095.62.

The County Engineer has found the new bond amount sufficient for completion of the project.

### Recommendation:

Community Development recommends approval of the requested First Amendment to the Developer's Agreement and Bond Reduction under Petition FP-21-01-04.



## Qualifications of Jenny Shao

**Position:** Project Coordinator

**Time with Charlotte County:** 2 years

**Position Summary & Experience:** I have worked as an Administrative Assistant II, Zoning Tech, and Project Coordinator for Charlotte County Human Services and Community Development Departments for two years. My duties include administrative tasks, customer service, data entry, reviewing and processing permits, Plats, Vacations and Land Splits for compliance with Charlotte County Land Development regulations. Furthermore, I coordinate and compile the comments and conditions of the reviewing departments and agencies into the final recommendation to the Planning and Zoning Board and the Board of County Commissioners for the above applications. My education consists of a Bachelor of Arts in International Studies and East Asian Studies, graduating Cum Laude from University of Miami in Spring 2020.

**Exhibit 1**



CONSULTING. ENGINEERING. CONSTRUCTION.

January 25, 2023

Charlotte County Community Development  
18400 Murdock Circle  
Port Charlotte, FL 33948

**Subject: Cove at West Port, Phase 2&3  
FP-21-01-04  
Bond Reduction Request**

Dear Ms. Jenny Shao:


On behalf of Forestar (USA) Real Estate Group, Inc. please accept this letter as our formal request for a bond reduction of the originally submitted Subdivision Bond No. 2316664 for Cove at West Port, Phase 2&3 (FP-21-01-04).

We have included the following items for staff review and approval:

1. One (1) copy of the Bond Reduction Request Letter;
2. One (1) check in the amount of \$360.00 for the bond reduction fees;
3. One (1) check in the amount of \$200.00 for the Amendment to Developer's Agreement;
4. One (1) copy of the Utility Record Drawing Approval Letter;
5. One (1) copy of the Draft of the First Amendment to the Developer's Agreement;
6. One (1) copy of the Drainage Record Drawing Approval Letter; and
7. One (1) signed and sealed Bond Reduction OPC.

If you have questions or require additional information, please contact me at (239) 405-7777 or [jlarocque@atwell-group.com](mailto:jlarocque@atwell-group.com)

Respectfully,  
**ATWELL, LLC**



Jackie Larocque, P.E.  
Director

Cc: Forestar (USA) Real Estate Group, Inc.

## Juana Perez Mandujano

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**From:** Martindell, Mike <Mike.Martindell@charlottecountyfl.gov>  
**Sent:** Tuesday, January 10, 2023 3:08 PM  
**To:** Elliott, Denise; Juana Perez Mandujano; Baster, Basia  
**Cc:** Cesareo Leos; Jackie Larocque; Jessica Linn; Tarnecki, Amber  
**Subject:** RE: 20-1041 Cove at West Port Phase 2&3- Redlined Record Drawings, Water and Sewer Assets

Denise, Record drawings are now approved with the revisions listed in the e mail below.

*Michael Martindell*

**Charlotte County Utilities**  
Engineering Project Manager  
Office 941-764-4569  
Cell 941-336-9762  
<mailto:Mike.martindell@charlottecountyfl.gov>



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**From:** Elliott, Denise <Denise.Elliott@charlottecountyfl.gov>  
**Sent:** Friday, January 6, 2023 10:53 AM  
**To:** Juana Perez Mandujano <jperezmandujano@atwell-group.com>; Baster, Basia <Basia.Baster@charlottecountyfl.gov>; Martindell, Mike <Mike.Martindell@charlottecountyfl.gov>  
**Cc:** Cesareo Leos <cleos@atwell-group.com>; Jackie Larocque <jlarocque@atwell-group.com>; Jessica Linn <jlinn@atwell-group.com>; Tarnecki, Amber <Amber.Tarnecki@charlottecountyfl.gov>  
**Subject:** RE: 20-1041 Cove at West Port Phase 2&3- Redlined Record Drawings, Water and Sewer Assets

Received.

Thank you,



**Denise Elliott**  
Engineering Services Coordinator  
Engineering Services  
Charlotte County Utilities  
941-764-4318  
[CharlotteCountyFL.gov](http://CharlotteCountyFL.gov)  
*Delivering Exceptional Service*

## Juana Perez Mandujano

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**From:** Jackson, Joey <Joey.Jackson@charlottecountyfl.gov>  
**Sent:** Wednesday, January 18, 2023 1:43 PM  
**To:** Juana Perez Mandujano  
**Cc:** Jackie Larocque; Jessica Linn; Cesareo Leos  
**Subject:** RE: Cove at West Port Phase 2&3 Stormwater Permit SWP-21-00024

Good afternoon,

I am good with all that I received and will be closing the permit out soon. I have no issues with it



**Joey Jackson**  
Right of Way Supervisor  
Engineering/ Public Works Department  
Charlotte County Board of County Commissioners  
941-743-1955  
941-787-4093 cell  
[CharlotteCountyFL.gov](mailto:Joey.Jackson@charlottecountyfl.gov)  
*Delivering Exceptional Service*

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**From:** Juana Perez Mandujano <jperezmandujano@atwell-group.com>  
**Sent:** Wednesday, January 18, 2023 1:28 PM  
**To:** Jackson, Joey <Joey.Jackson@charlottecountyfl.gov>  
**Cc:** Jackie Larocque <jlarocque@atwell-group.com>; Jessica Linn <jlinn@atwell-group.com>; Cesareo Leos <cleos@atwell-group.com>  
**Subject:** Cove at West Port Phase 2&3 Stormwater Permit SWP-21-00024

**Caution – This email originated from outside of our organization. Please do not open any attachments or click on any links from unknown sources or unexpected email.**

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Good Afternoon Joey,

We submitted the stormwater turnover package for Cove at West Port Phase 2&3 ( SWP-21-00024), and it was delivered to your attention on January 11.

Please let us know if you have any questions or if you need anything else from us to close out this permit.

Thank you,

**Juana Perez Mandujano**

Engineer

**ATWELL, LLC**

239.405.7777 Tel

239.908.3411 Direct

28100 Bonita Grande Dr | Suite 305 | Bonita Springs, FL 34135

[www.atwell-group.com](http://www.atwell-group.com) (-> gcc02.safelinks.protection.outlook.com)

CHG  
BCC

CHARLOTTE COUNTY CLERK OF CIRCUIT COURT  
OR BOOK: 4995 PAGE 949 PAGE: 1 OF 6  
INSTR # 3110621 Doc Type: AGR  
Recorded: 6/3/2022 at 9:33 AM  
Rec. Fee: RECORDING \$52.50  
Cashier By: NLANE

This instrument prepared by:  
Grimes Hawkins Gladfelter & Galvano, PL  
1023 Manatee Avenue West  
Bradenton, Florida 34205

### DEVELOPER'S AGREEMENT

THIS DEVELOPER'S AGREEMENT is made this 24<sup>th</sup> day of May, 2022, by and between CHARLOTTE COUNTY, a political subdivision of the State of Florida, herein called "County," and FORESTAR (USA) REAL ESTATE GROUP INC., a Delaware corporation, with an address of 4042 Park Oaks Boulevard, Suite 200, Tampa FL 33910, herein called "Developer".

### WITNESSETH

WHEREAS, Developer owns certain real property located in Charlotte County, Florida, (the "Property"), which Property is legally described in Exhibit "A" attached hereto and incorporated herein by reference; and

WHEREAS, Developer intends to subdivide the Property and develop a project under the name of Cove at West Port Phase 2 and 3 and cause a plat of the same name to be recorded in the Public Records of Charlotte County, Florida (the "Plat"); and

WHEREAS, the Plat is identified in Charlotte County Community Development Department Files as #FP-21-01-04; and

WHEREAS, Developer is required to construct certain improvements within the Property in accordance with County Standards, and construction plans, and specifications approved by the County; and

WHEREAS, Developer submitted plans prepared by Waldrop Engineering, LLC, Project Number 994-200, dated June 16, 2021 for final construction plan approval (hereinafter, "Plans"). The Plans were approved by the County on February 22, 2022 under DRC-21-00089. The Plans depict certain subdivision improvements which must be required to be constructed prior to receiving certificates of occupancy for structures to be constructed on the Property; and

WHEREAS, Developer and County desire to enter into this Agreement to set forth certain obligations by Developer and County in connection with the construction of the improvements; and

MIN

WHEREAS, the intent of this Agreement is to provide the required financial assurances for the construction of the improvements pursuant to the provisions of Section 3-7-122 of the Charlotte County Code of Laws and Ordinances, and is not intended to be construed as a development agreement under Chapter 163.3221, Florida Statutes; and

NOW, THEREFORE, in consideration of the mutual premises contained herein, County and Developer hereby agree as follows:

1. The foregoing recitals are true and correct and incorporated herein by this reference.

2. Developer is required to construct certain improvements as shown on the approved constructions plans for the plat of Cove at West Port Phase 2 and 3 (the "Improvements").

3. Developer is required to construct, and agrees to complete, the Improvements as set forth in the Engineer's Probable Cost Estimate dated July 14, 2021 according to the sound engineering standards and County Subdivision Regulations, and according to the engineering plans and specifications submitted by the Developer to the County, as approved by the County.

4. In order to guarantee Developer's adherence to the obligations under this Agreement, Developer shall furnish a bond or other acceptable form of security to County in an amount of \$1,844,620.83 to cover the cost of construction (the "Security"). Said Security shall remain in effect until final approval of the Improvements by the County. Any reduction of the Security shall follow Charlotte County policy and Developer will be required to provide the applicable fee along with the record drawings and documentation signed and sealed by the engineer of record. The reduction of the Security must be approved by the County prior to Developer reducing the Security amount.

5. All Improvements as shown on the approved construction plans shall be completed per the approved construction plans to the reasonable satisfaction of the County engineer within two (2) years of the date the plat of Cove at West Port Phase 2 and 3 is recorded in the Public Records of Charlotte County, Florida, subject to force majeure. If the work is not completed within two (2) years, the County Engineer shall have right to review the Surety amount, and if deemed insufficient, Developer may be required to provide additional surety and execute an amendment to this Agreement to reflect the increased amount and to extend the completion date.

6. In the event that the Improvements are not satisfactorily completed within the specified time period in Section 5, or in the event that the County receives notification from the institution issuing the Security to the effect that the Security will expire prior to the specified time period, then upon thirty (30) days' prior written notice to Developer and a reasonable opportunity to cure, the County may draw up to the fullest extent of the Security to be applied towards the cost of construction, completing, or correcting the required Improvements.

7. In the event of litigation, no party, including, but not limited to, Developer, future lot owners, and successors and assigns, is entitled to an offset of damages in an amount equal to the posted Security funds.

8. There are no intended third-party beneficiaries to this Agreement, and therefore, no third parties can or should rely on this Agreement and/or Security, including, but not limited to, future lot owners, and successors and assigns.

9. The terms of the Development Agreement have been jointly drafted by the Parties; therefore, in construing this Development Agreement no legal presumptions shall arise against either Party as the drafter of the Development Agreement.

10. Nothing herein shall be construed to create an obligation upon the County under Section 177.081, Florida Statutes, to voluntarily assume an obligation to perform any act of construction or maintenance under this Agreement and/or the Security.

11. The invalidity or unenforceability of any one or more provisions of the Development Agreement shall not affect the validity or enforceability of the remaining portions of this Development Agreement, or any part of the Development Agreement not held to be invalid or unenforceable.

12. Miscellaneous:

- a. Venue. Venue of any action to enforce the terms of this Agreement shall be in Charlotte County, Florida.
- b. Florida Law. This Agreement shall be governed and construed in accordance with Florida Law.
- c. This Agreement may be executed in two or more counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument. It shall not be necessary for every party to sign each counterpart but only that each party shall sign at least on such counterpart.
- d. Entire Agreement. This Agreement incorporates and includes all prior negotiations, correspondence, agreements or understandings between the parties, and the parties agree that there are no commitments, agreements or understandings concerning the subject matter of the Agreement that are not contained in this Agreement.
- e. Modifications. No modification, amendment or alteration in the terms or conditions contained herein shall be effective unless contained in a written document executed with the same formality and of equal dignity herewith.

[Remainder of Page Intentionally Left Blank]



IN WITNESS WHEREOF, County and Developer have executed this Development Agreement on the date first above written.

BOARD OF COUNTY COMMISSIONERS  
OF CHARLOTTE COUNTY, FLORIDA

ATTEST:

Roger D. Eaton, Clerk of the Circuit Court  
and Ex-officio Clerk of the Board of County  
Commissioners

By: *R. D. Eaton*  
Deputy Clerk

AGR 2002-048

By: *William G. Truex*  
William G. Truex, Chairman



Approved as to Form and Legal  
Sufficiency:

By: *Janette S. Knowlton*  
Janette S. Knowlton, County Attorney  
LR21-0606 *JB*

**DEVELOPER:**

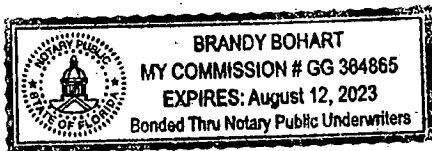
FORESTAR (USA) REAL ESTATE  
GROUP INC., a Delaware corporation

By: [Signature]  
Nicolas Aparicio  
As its: Sr. Vice President

STATE OF FLORIDA  
COUNTY OF HILLSBOROUGH

The foregoing instrument was acknowledged before me by means of ☒ physical presence or ☐ online notarization, this 24<sup>th</sup> day of January, 2022 by Nicolas Aparicio, Sr. Vice President, of Forestar (USA) Real Estate Group Inc., a Delaware corporation, on behalf of the Corporation, who is ☒ personally known to me or ☐ has produced \_\_\_\_\_ as identification. If no type of identification is indicated, the above named person is personally known to me.

[Notary Seal]



[Signature]  
Notary Public  
Printed Name: Brandy Bohart  
My Commission Expires: 8-12-2023

**EXHIBIT "A"**

**Legal Description:**

**BEING TRACTS C, G, L, R, AND T OF COVE AT WEST PORT PHASE 1B, AS RECORDED  
IN PLAT BOOK 25, PAGES 10A-10K OF THE PUBLIC RECORDS OF CHARLOTTE  
COUNTY, FLORIDA. CONTAINS A TOTAL OF 34.49 ACRES, MORE OR LESS**



June 30, 2022

Anthony J. Squitieri  
Forestar (USA) Real Estate Group Inc.  
4042 Parks Oaks Blvd., Suite 200  
Tampa, FL 33610

Via email: [TonySquitieri@forestar.com](mailto:TonySquitieri@forestar.com); [TimMartin@forestar.com](mailto:TimMartin@forestar.com)

Dear Applicant:

This letter is to confirm the decision of the Charlotte County Board of County Commissioners at their meeting held May 24, 2022, at 2:00 P.M., regarding the following petition:

**FP-21-01-04**

**Quasi-judicial**

**Commission District IV**

Forestar (USA) Real Estate Group Inc. has requested Final Plat approval for a subdivision to be named, Cove at West Port Phase 2 and 3, consisting of 180 residential lots which will include a mix of single family attached and single family detached. The applicant is also requesting a Developer's Agreement approval to address certain obligations by the applicant and the County in connection with the construction of the improvements for this development. This site is 34.49± acres of a 117.51± acre site which will be platted and constructed in three phases and is located north of El Jobean Road, south of Tamiami Trail, east of Cornelius Boulevard and west of Toledo Blade Boulevard, in the Port Charlotte area and within the Murdock Village Community Redevelopment Area (CRA) and located in Commission District IV.

It was the decision of the Charlotte County Board of County Commissioners that Petition **FP-21-01-04** be approved. The plat is recorded in **Plat Book 25, Pages 18-A thru 18-I**, and **the Developer's Agreement Resolution is recorded in OR Book 4995, Page 949** of the Public Records of Charlotte County, Florida.

This letter also serves as your Certificate of Concurrency for the purpose of School Concurrency.

Please don't hesitate to contact our office should you have any questions.

Sincerely,

Jenny Shao, Project Coordinator  
Community Development Department

CC: Jacquelyn M. Larocque, P.E., Waldrop Engineering, P.A.  
Faith Dangerfield, Property Appraiser's Office  
Matthew Parkman, Property Appraiser's Office  
Samantha DiPiazza, SPD-Addressing  
David Vance, SPD  
Maggie Horton, SPD



Kathleen Duffy, GIS  
Patty Stefan, Real Estate Services  
Jeannine Fullerton, Real Estate Services  
Kelly Danielson, CCU  
Judy Hunter, CCU  
Denise Elliot, CCU  
Ravi Kamarajugadda, Transportation  
Debra Masse, Property Appraiser's Office  
Dawn Anspach, CAO  
Karen Benak, CAO  
Christine Broughman, MSBU

**APPROVED**

*By Roy Benjamin at 6:56 am, Feb 02, 2023*

## THE COVE AT WEST PORT - PHASE 2 & 3

### Opinion of Probable Cost Bond Reduction #1

Rev00

January 25, 2023

SUMMARY			
	Total	Reduction Amount	Remaining Balance
Wastewater	\$314,281.25	\$314,281.25	\$0.00
Potable Water	\$432,386.00	\$432,386.00	\$0.00
Earthwork	\$17,806.00	\$17,806.00	\$0.00
Paving	\$427,710.78	\$363,987.99	\$63,722.79
Drainage	\$484,744.00	\$484,744.00	\$0.00
TOTAL =		\$1,613,205.24	\$63,722.79
10% O&M =		\$161,320.52	\$6,372.28
GRAND TOTAL =		\$1,774,525.76	\$70,095.07

Notes:

- 1) This Opinion of Probable Cost (OPC) shall be used for permitting purposes only.
- 2) This OPC is based on the engineer's understanding of the current rules, regulations, ordinances, and construction costs in effect on the date of this document. Interpretations of these construction costs may affect this OPC, and may require adjustments to delete, decrease, or increase portions of this OPC.
- 3) All costs provided in this OPC are based on recent contract prices, or the engineer's latest known unit costs. These costs are subject to change due to unpredictable and uncontrollable increases in the cost of concrete, petroleum, or the availability of materials and labor.
- 4) No Landscape or Irrigation required as project boundary is internal to development. No buffers proposed.

Jacquelyn M. Larocque, P.E.

Date

Florida License # 85247  
COA #8636



**WASTEWATER**

Item #	Description	Estimated Quantity	Unit	Unit Price	Amount	Reduction Amount 01/25/2023	Remaining Balance
<b>Phase 2&amp;3</b>							
<b>Laurel Brook Lane</b>							
WW-1	Remove Plug and Kelly Well & Connect to Existing Sewer	1	EA	\$1,500.00	\$1,500.00	\$1,500.00	\$0.00
WW-2	8" PVC Sanitary Sewer SDR-26 (6-8')	435	LF	\$30.00	\$13,050.00	\$13,050.00	\$0.00
WW-3	8" PVC Sanitary Sewer SDR-26 (8-10')	433	LF	\$41.00	\$17,753.00	\$17,753.00	\$0.00
WW-4	8" PVC Sanitary Sewer SDR-26 (10-12')	352	LF	\$48.00	\$16,896.00	\$16,896.00	\$0.00
WW-5	8" PVC Sanitary Sewer SDR-26 (12-14')	107	LF	\$56.00	\$5,992.00	\$5,992.00	\$0.00
WW-6	Manhole 4' Diameter with Coating (6-8')	2	EA	\$4,000.00	\$8,000.00	\$8,000.00	\$0.00
WW-7	Manhole 4' Diameter with Coating (8-10')	1	EA	\$4,500.00	\$4,500.00	\$4,500.00	\$0.00
WW-8	Manhole 4' Diameter with Coating (10-12')	1	EA	\$6,500.00	\$6,500.00	\$6,500.00	\$0.00
WW-9	6" Single PVC Sewer Service Lateral, w/Cleanout	4	EA	\$750.00	\$3,000.00	\$3,000.00	\$0.00
WW-10	6" Double PVC Sewer Service Lateral, w/Cleanouts	20	EA	\$1,000.00	\$20,000.00	\$20,000.00	\$0.00
WW-11	Television Inspection	1,327	LF	\$2.25	\$2,985.75	\$2,985.75	\$0.00
WW-12	Marker Ball	68	EA	\$50.00	\$3,400.00	\$3,400.00	\$0.00
				<b>SUB-TOTAL =</b>	<b>\$103,576.75</b>	<b>\$103,576.75</b>	<b>\$0.00</b>
<b>Ivy Ridge Court</b>							
WW-13	Remove Plug and Kelly Well & Connect to Existing Sewer	1	EA	\$1,500.00	\$1,500.00	\$1,500.00	\$0.00
WW-14	8" PVC Sanitary Sewer SDR-26 (0-6')	242	LF	\$25.00	\$6,050.00	\$6,050.00	\$0.00
WW-15	8" PVC Sanitary Sewer SDR-26 (6-8')	413	LF	\$30.00	\$12,390.00	\$12,390.00	\$0.00
WW-16	Manhole 4' Diameter with Coating (0-6')	1	EA	\$3,500.00	\$3,500.00	\$3,500.00	\$0.00
WW-17	Manhole 4' Diameter with Coating (6-8')	2	EA	\$4,000.00	\$8,000.00	\$8,000.00	\$0.00
WW-18	6" Double PVC Sewer Service Lateral, w/Cleanouts	18	EA	\$1,000.00	\$18,000.00	\$18,000.00	\$0.00
WW-19	Television Inspection	655	LF	\$2.25	\$1,473.75	\$1,473.75	\$0.00
WW-20	Marker Ball	54	EA	\$50.00	\$2,700.00	\$2,700.00	\$0.00
				<b>SUB-TOTAL =</b>	<b>\$53,613.75</b>	<b>\$53,613.75</b>	<b>\$0.00</b>
<b>Poplar Hill Lane</b>							
WW-21	Remove Plug and Kelly Well & Connect to Existing Sewer	1	EA	\$1,500.00	\$1,500.00	\$1,500.00	\$0.00
WW-22	8" PVC Sanitary Sewer SDR-26 (0-6')	25	LF	\$25.00	\$625.00	\$625.00	\$0.00
WW-23	Manhole 4' Diameter with Coating (0-6')	1	EA	\$3,500.00	\$3,500.00	\$3,500.00	\$0.00
WW-24	6" Double PVC Sewer Service Lateral, w/Cleanouts	1	EA	\$1,000.00	\$1,000.00	\$1,000.00	\$0.00
WW-25	Television Inspection	25	LF	\$2.25	\$56.25	\$56.25	\$0.00
WW-26	Marker Ball	3	EA	\$50.00	\$150.00	\$150.00	\$0.00
				<b>SUB-TOTAL =</b>	<b>\$6,831.25</b>	<b>\$6,831.25</b>	<b>\$0.00</b>
<b>Cobble Glen Drive</b>							
WW-27	Remove Plug and Kelly Well & Connect to Existing Sewer	1	EA	\$1,500.00	\$1,500.00	\$1,500.00	\$0.00
WW-28	8" PVC Sanitary Sewer SDR-26 (0-6')	262	LF	\$25.00	\$6,550.00	\$6,550.00	\$0.00
WW-29	8" PVC Sanitary Sewer SDR-26 (6-8')	127	LF	\$30.00	\$3,810.00	\$3,810.00	\$0.00
WW-30	Manhole 4' Diameter with Coating (0-6')	2	EA	\$3,500.00	\$7,000.00	\$7,000.00	\$0.00
WW-31	6" Single PVC Sewer Service Lateral, w/Cleanout	2	EA	\$750.00	\$1,500.00	\$1,500.00	\$0.00
WW-32	6" Double PVC Sewer Service Lateral, w/Cleanouts	8	EA	\$1,000.00	\$8,000.00	\$8,000.00	\$0.00
WW-33	Television Inspection	389	LF	\$2.25	\$875.25	\$875.25	\$0.00
WW-34	Marker Ball	28	EA	\$50.00	\$1,400.00	\$1,400.00	\$0.00
				<b>SUB-TOTAL =</b>	<b>\$30,635.25</b>	<b>\$30,635.25</b>	<b>\$0.00</b>
<b>Highgate Street</b>							
WW-35	Remove Plug and Kelly Well & Connect to Existing Sewer	1	EA	\$1,500.00	\$1,500.00	\$1,500.00	\$0.00
WW-36	8" PVC Sanitary Sewer SDR-26 (0-6')	26	LF	\$25.00	\$650.00	\$650.00	\$0.00
WW-37	8" PVC Sanitary Sewer SDR-26 (6-8')	327	LF	\$30.00	\$9,810.00	\$9,810.00	\$0.00
WW-38	8" PVC Sanitary Sewer SDR-26 (8-10')	93	LF	\$41.00	\$3,813.00	\$3,813.00	\$0.00
WW-39	Manhole 4' Diameter with Coating (6-8')	3	EA	\$4,000.00	\$12,000.00	\$12,000.00	\$0.00
WW-40	6" Double PVC Sewer Service Lateral, w/Cleanouts	7	EA	\$1,000.00	\$7,000.00	\$7,000.00	\$0.00
WW-41	Television Inspection	446	LF	\$2.25	\$1,003.50	\$1,003.50	\$0.00
WW-42	Marker Ball	21	EA	\$50.00	\$1,050.00	\$1,050.00	\$0.00
				<b>SUB-TOTAL =</b>	<b>\$36,826.50</b>	<b>\$36,826.50</b>	<b>\$0.00</b>
<b>Crofton Springs Way</b>							
WW-43	Remove Plug and Kelly Well & Connect to Existing Sewer	1	EA	\$1,500.00	\$1,500.00	\$1,500.00	\$0.00
WW-44	8" PVC Sanitary Sewer SDR-26 (0-6')	394	LF	\$25.00	\$9,850.00	\$9,850.00	\$0.00
WW-45	8" PVC Sanitary Sewer SDR-26 (6-8')	223	LF	\$30.00	\$6,690.00	\$6,690.00	\$0.00
WW-46	Manhole 4' Diameter with Coating (0-6')	3	EA	\$3,500.00	\$10,500.00	\$10,500.00	\$0.00
WW-47	Manhole 4' Diameter with Coating (6-8')	1	EA	\$4,000.00	\$4,000.00	\$4,000.00	\$0.00
WW-48	6" Single PVC Sewer Service Lateral, w/Cleanout	1	EA	\$750.00	\$750.00	\$750.00	\$0.00
WW-49	6" Double PVC Sewer Service Lateral, w/Cleanouts	12	EA	\$1,000.00	\$12,000.00	\$12,000.00	\$0.00
WW-50	Television Inspection	617	LF	\$2.25	\$1,388.25	\$1,388.25	\$0.00
WW-51	Marker Ball	35	EA	\$50.00	\$1,750.00	\$1,750.00	\$0.00
				<b>SUB-TOTAL =</b>	<b>\$48,428.25</b>	<b>\$48,428.25</b>	<b>\$0.00</b>

**Old Fox Trail**

WW-52	Remove Plug and Kelly Well & Connect to Existing Sewer	1	EA	\$1,500.00	\$1,500.00	\$1,500.00	\$0.00
WW-53	8" PVC Sanitary Sewer SDR-26 (0-6')	206	LF	\$25.00	\$5,150.00	\$5,150.00	\$0.00
WW-54	8" PVC Sanitary Sewer SDR-26 (6-8')	256	LF	\$30.00	\$7,680.00	\$7,680.00	\$0.00
WW-55	Manhole 4' Diameter with Coating (0-6')	1	EA	\$3,500.00	\$3,500.00	\$3,500.00	\$0.00
WW-56	Manhole 4' Diameter with Coating (6-8')	1	EA	\$4,000.00	\$4,000.00	\$4,000.00	\$0.00
WW-57	6" Double PVC Sewer Service Lateral, w/Cleanouts	10	EA	\$1,000.00	\$10,000.00	\$10,000.00	\$0.00
WW-58	Television Inspection	462	LF	\$2.25	\$1,039.50	\$1,039.50	\$0.00
WW-59	Marker Ball	30	EA	\$50.00	\$1,500.00	\$1,500.00	\$0.00
SUB-TOTAL =				\$34,369.50	\$34,369.50	\$34,369.50	\$0.00

TOTAL =	\$314,281.25	\$314,281.25	\$0.00
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Notes

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POTABLE WATER

Item #	Description	Estimated Quantity	Unit	Unit Price	Amount	Reduction Amount 01/25/2023	Remaining Balance
<b>Phase 2&amp;3</b>							
<b>Bandermill Drive</b>							
PW-1	Connect to Existing Water Main	1	EA	\$5,500.00	\$5,500.00	\$5,500.00	\$0.00
PW-2	6" PVC Water Main (C900,DR-18)	181	LF	\$25.00	\$4,525.00	\$4,525.00	\$0.00
PW-3	6" Gate Valve	1	EA	\$1,750.00	\$1,750.00	\$1,750.00	\$0.00
PW-4	Water Main Testing	181	EA	\$5.00	\$905.00	\$905.00	\$0.00
PW-5	Marker Ball	2	EA	\$50.00	\$100.00	\$100.00	\$0.00
<b>SUB-TOTAL =</b>					<b>\$12,780.00</b>	<b>\$12,780.00</b>	<b>\$0.00</b>
<b>Laurel Brook Lane</b>							
PW-6	6" PVC Water Main (C900,DR-18)	1,355	LF	\$25.00	\$33,875.00	\$33,875.00	\$0.00
PW-7	6" Gate Valve	2	EA	\$1,750.00	\$3,500.00	\$3,500.00	\$0.00
PW-8	Fire Hydrant Assembly, Complete	2	EA	\$5,200.00	\$10,400.00	\$10,400.00	\$0.00
PW-9	1" Single Water Service, Complete	14	EA	\$850.00	\$11,900.00	\$11,900.00	\$0.00
PW-10	1.5" Double Water Service, Complete	15	EA	\$1,250.00	\$18,750.00	\$18,750.00	\$0.00
PW-11	Water Main Testing	1,355	LF	\$5.00	\$6,775.00	\$6,775.00	\$0.00
PW-12	Connect to Existing Water Main	1	EA	\$5,500.00	\$5,500.00	\$5,500.00	\$0.00
PW-13	Marker Ball	39	EA	\$50.00	\$1,950.00	\$1,950.00	\$0.00
PW-14	11.25° Bend	92	LBS	\$100.00	\$9,200.00	\$9,200.00	\$0.00
PW-15	6" Tee	85	LBS	\$100.00	\$8,500.00	\$8,500.00	\$0.00
<b>SUB-TOTAL =</b>					<b>\$110,350.00</b>	<b>\$110,350.00</b>	<b>\$0.00</b>
<b>Ivy Ridge Court</b>							
PW-16	4" PVC Water Main (C900,DR-18)	344	LF	\$12.00	\$4,128.00	\$4,128.00	\$0.00
PW-17	6" PVC Water Main (C900,DR-18)	385	LF	\$25.00	\$9,625.00	\$9,625.00	\$0.00
PW-18	Fire Hydrant Assembly, Complete	1	EA	\$5,200.00	\$5,200.00	\$5,200.00	\$0.00
PW-19	Permanent Blow-off with Bacterial Sample Point	1	EA	\$1,300.00	\$1,300.00	\$1,300.00	\$0.00
PW-20	1" Single Water Service, Complete	9	EA	\$850.00	\$7,650.00	\$7,650.00	\$0.00
PW-21	1.5" Double Water Service, Complete	14	EA	\$1,250.00	\$17,500.00	\$17,500.00	\$0.00
PW-22	Connect to Existing Water Main	1	EA	\$5,500.00	\$5,500.00	\$5,500.00	\$0.00
PW-23	Water Main Testing	729	LF	\$5.00	\$3,645.00	\$3,645.00	\$0.00
PW-24	Marker Ball	30	EA	\$50.00	\$1,500.00	\$1,500.00	\$0.00
PW-25	6" x 4" Reducer	24	LBS	\$100.00	\$2,400.00	\$2,400.00	\$0.00
PW-26	22.5° Bend	322	LBS	\$100.00	\$32,200.00	\$32,200.00	\$0.00
PW-27	11.25° Bend	46	LBS	\$100.00	\$4,600.00	\$4,600.00	\$0.00
<b>SUB-TOTAL =</b>					<b>\$95,248.00</b>	<b>\$95,248.00</b>	<b>\$0.00</b>
<b>Poplar Hill Lane</b>							
PW-28	4" PVC Water Main (C900,DR-18)	73	LF	\$12.00	\$876.00	\$876.00	\$0.00
PW-29	Permanent Blow-off with Bacterial Sample Point	1	EA	\$1,300.00	\$1,300.00	\$1,300.00	\$0.00
PW-30	1" Single Water Service, Complete	1	EA	\$850.00	\$850.00	\$850.00	\$0.00
PW-31	Water Main Testing	73	LF	\$5.00	\$365.00	\$365.00	\$0.00
PW-32	Connect to Existing Water Main	1	EA	\$5,500.00	\$5,500.00	\$5,500.00	\$0.00
PW-33	Marker Ball	3	EA	\$50.00	\$150.00	\$150.00	\$0.00
<b>SUB-TOTAL =</b>					<b>\$9,041.00</b>	<b>\$9,041.00</b>	<b>\$0.00</b>
<b>Cobble Glen Drive</b>							
PW-34	6" PVC Water Main (C900,DR-18)	538	LF	\$25.00	\$13,450.00	\$13,450.00	\$0.00
PW-35	6" Gate Valve	1	EA	\$1,750.00	\$1,750.00	\$1,750.00	\$0.00
PW-36	1" Single Water Service, Complete	6	EA	\$850.00	\$5,100.00	\$5,100.00	\$0.00
PW-37	1.5" Double Water Service, Complete	6	EA	\$1,250.00	\$7,500.00	\$7,500.00	\$0.00
PW-38	Water Main Testing	538	LF	\$5.00	\$2,690.00	\$2,690.00	\$0.00
PW-39	Connect to Existing Water Main	1	EA	\$5,500.00	\$5,500.00	\$5,500.00	\$0.00
PW-40	Marker Ball	17	EA	\$50.00	\$850.00	\$850.00	\$0.00
<b>SUB-TOTAL =</b>					<b>\$36,840.00</b>	<b>\$36,840.00</b>	<b>\$0.00</b>

Item #	Description	Estimated Quantity	Unit	Unit Price	Amount	Reduction Amount 01/25/2023	Remaining Balance
<b>Highgate Street</b>							
PW-41	4" PVC Water Main (C900,DR-18)	164	LF	\$12.00	\$1,968.00	\$1,968.00	\$0.00
PW-42	6" PVC Water Main (C900,DR-18)	350	LF	\$25.00	\$8,750.00	\$8,750.00	\$0.00
PW-43	6" Gate Valve	1	EA	\$1,750.00	\$1,750.00	\$1,750.00	\$0.00
PW-44	Fire Hydrant Assembly, Complete	1	EA	\$5,200.00	\$5,200.00	\$5,200.00	\$0.00
PW-45	Permanent Blow-off with Bacterial Sample Point	1	EA	\$1,300.00	\$1,300.00	\$1,300.00	\$0.00
PW-46	1" Single Water Service, Complete	4	EA	\$850.00	\$3,400.00	\$3,400.00	\$0.00
PW-47	1.5" Double Water Service, Complete	5	EA	\$1,250.00	\$6,250.00	\$6,250.00	\$0.00
PW-48	Connect to Existing Water Main	1	EA	\$5,500.00	\$5,500.00	\$5,500.00	\$0.00
PW-49	Water Main Testing	514	LF	\$5.00	\$2,570.00	\$2,570.00	\$0.00
PW-50	Marker Ball	15	EA	\$50.00	\$750.00	\$750.00	\$0.00
PW-51	6" Tee	85	LBS	\$100.00	\$8,500.00	\$8,500.00	\$0.00
PW-52	6" x 4" Reducer	24	LBS	\$100.00	\$2,400.00	\$2,400.00	\$0.00
<b>SUB-TOTAL =</b>					<b>\$48,338.00</b>	<b>\$48,338.00</b>	<b>\$0.00</b>
<b>Crofton Springs Way</b>							
PW-53	4" PVC Water Main (C900,DR-18)	170	LF	\$12.00	\$2,040.00	\$2,040.00	\$0.00
PW-54	6" PVC Water Main (C900,DR-18)	613	LF	\$25.00	\$15,325.00	\$15,325.00	\$0.00
PW-55	6" Gate Valve	1	EA	\$1,750.00	\$1,750.00	\$1,750.00	\$0.00
PW-56	Fire Hydrant Assembly, Complete	1	EA	\$5,200.00	\$5,200.00	\$5,200.00	\$0.00
PW-57	Permanent Blow-off with Bacterial Sample Point	1	EA	\$1,300.00	\$1,300.00	\$1,300.00	\$0.00
PW-58	1" Single Water Service, Complete	5	EA	\$850.00	\$4,250.00	\$4,250.00	\$0.00
PW-59	1.5" Double Water Service, Complete	10	EA	\$1,250.00	\$12,500.00	\$12,500.00	\$0.00
PW-60	Water Main Testing	783	LF	\$5.00	\$3,915.00	\$3,915.00	\$0.00
PW-61	Connect to Existing Water Main	1	EA	\$5,500.00	\$5,500.00	\$5,500.00	\$0.00
PW-62	Marker Ball	23	EA	\$50.00	\$1,150.00	\$1,150.00	\$0.00
PW-63	6" Tee	85	LBS	\$100.00	\$8,500.00	\$8,500.00	\$0.00
PW-64	6" x 4" Reducer	24	LBS	\$100.00	\$2,400.00	\$2,400.00	\$0.00
<b>SUB-TOTAL =</b>					<b>\$63,830.00</b>	<b>\$63,830.00</b>	<b>\$0.00</b>
<b>Old Fox Trail</b>							
PW-65	4" PVC Water Main (C900,DR-18)	187	LF	\$12.00	\$2,244.00	\$2,244.00	\$0.00
PW-66	6" PVC Water Main (C900,DR-18)	331	LF	\$25.00	\$8,275.00	\$8,275.00	\$0.00
PW-67	Fire Hydrant Assembly, Complete	1	EA	\$5,200.00	\$5,200.00	\$5,200.00	\$0.00
PW-68	Permanent Blow-off with Bacterial Sample Point	1	EA	\$1,300.00	\$1,300.00	\$1,300.00	\$0.00
PW-69	1" Single Water Service, Complete	8	EA	\$850.00	\$6,800.00	\$6,800.00	\$0.00
PW-70	1.5" Double Water Service, Complete	6	EA	\$1,250.00	\$7,500.00	\$7,500.00	\$0.00
PW-71	Connect to Existing Water Main	1	EA	\$5,500.00	\$5,500.00	\$5,500.00	\$0.00
PW-72	Water Main Testing	518	LF	\$5.00	\$2,590.00	\$2,590.00	\$0.00
PW-73	Marker Ball	7	EA	\$50.00	\$350.00	\$350.00	\$0.00
PW-74	6" x 4" Reducer	46	LBS	\$100.00	\$4,600.00	\$4,600.00	\$0.00
PW-75	22.5° Bend	92	LBS	\$100.00	\$9,200.00	\$9,200.00	\$0.00
PW-76	11.25° Bend	24	LBS	\$100.00	\$2,400.00	\$2,400.00	\$0.00
<b>SUB-TOTAL =</b>					<b>\$55,959.00</b>	<b>\$55,959.00</b>	<b>\$0.00</b>
<b>TOTAL =</b>					<b>\$432,386.00</b>	<b>\$432,386.00</b>	<b>\$0.00</b>

Notes

## EARTHWORK

Item #	Description	Estimated Quantity	Unit	Unit Price	Amount	Reduction Amount (01/25/2023)	Remaining Balance
<b>Phase 2&amp;3</b>							
EW-1	Sod (1' Beyond Back of Curb)	1,072	SY	\$2.50	\$2,680.00	\$2,680.00	\$0.00
EW-2	Single Row Silt Fence	15,126	LF	\$1.00	\$15,126.00	\$15,126.00	\$0.00
SUB-TOTAL=					\$17,806.00	\$17,806.00	\$0.00
TOTAL =					\$17,806.00	\$17,806.00	\$0.00

Please add any additional items below this line as needed.

Notes

## PAVING

Item #	Description	Estimated Quantity	Unit	Unit Price	Amount	Reduction Amount (01/25/2023)	Remaining Balance
<b>Phase 2&amp;3</b>							
<b>Bandermill Drive</b>							
P-1	3/4" Asphaltic Concrete (Type S-III) - 1st Lift	278	SY	\$5.50	\$1,527.78	\$1,527.78	\$0.00
P-2	3/4" Asphaltic Concrete (Type S-III) - 2nd Lift	278	SY	\$5.50	\$1,527.78	\$0.00	\$1,527.78
P-3	6" Limerock Base (Compacted and Primed)	278	SY	\$10.50	\$2,916.67	\$2,916.67	\$0.00
P-4	12" Stabilizaed Subgrade (On-Site Source)	361	SY	\$2.00	\$722.22	\$722.22	\$0.00
P-5	Type "F" Curb	125	SY	\$12.00	\$1,500.00	\$1,500.00	\$0.00
P-6	Valley Gutter Curb	125	LF	\$10.00	\$1,250.00	\$1,250.00	\$0.00
P-7	4" Concrete Sidewalk (Common Area Only)	139	SY	\$30.00	\$4,166.67	\$4,166.67	\$0.00
P-8	Signing and Marking	1	LS	\$2,500.00	\$2,500.00	\$2,500.00	\$0.00
<b>SUBTOTAL =</b>					<b>\$16,111.11</b>	<b>\$14,583.33</b>	<b>\$1,527.78</b>
<b>Laurel Brook Lane</b>							
P-9	3/4" Asphaltic Concrete (Type S-III) - 1st Lift	3,023	SY	\$5.50	\$16,628.89	\$16,628.89	\$0.00
P-10	3/4" Asphaltic Concrete (Type S-III) - 2nd Lift	3,023	SY	\$5.50	\$16,628.89	\$0.00	\$16,628.89
P-11	6" Limerock Base (Compacted and Primed)	3,023	SY	\$10.50	\$31,746.06	\$31,746.06	\$0.00
P-12	12" Stabilizaed Subgrade (On-Site Source)	3,904	SY	\$2.00	\$7,807.30	\$7,807.30	\$0.00
P-13	Valley Gutter Curb	2,630	LF	\$10.00	\$26,300.00	\$26,300.00	\$0.00
P-14	ADA Warning Pads & Curb Ramps w/ Transitions	2	EA	\$500.00	\$1,000.00	\$1,000.00	\$0.00
P-15	4" Concrete Sidewalk (Common Area Only)	198	SY	\$30.00	\$5,940.00	\$5,940.00	\$0.00
P-16	Signing and Marking	1	LS	\$2,500.00	\$2,500.00	\$2,500.00	\$0.00
<b>SUBTOTAL =</b>					<b>\$108,551.14</b>	<b>\$91,922.25</b>	<b>\$16,628.89</b>
<b>Ivy Ridge Court</b>							
P-17	3/4" Asphaltic Concrete (Type S-III) - 1st Lift	2,146	SY	\$5.50	\$11,803.00	\$11,803.00	\$0.00
P-18	3/4" Asphaltic Concrete (Type S-III) - 2nd Lift	2,146	SY	\$5.50	\$11,803.00	\$0.00	\$11,803.00
P-19	6" Limerock Base (Compacted and Primed)	2,146	SY	\$10.50	\$22,533.00	\$22,533.00	\$0.00
P-20	12" Stabilizaed Subgrade (On-Site Source)	2,693	SY	\$2.00	\$5,386.00	\$5,386.00	\$0.00
P-21	Valley Gutter Curb	1,495	LF	\$10.00	\$14,950.00	\$14,950.00	\$0.00
P-22	Type "A" Curb	189	LF	\$16.00	\$3,024.00	\$3,024.00	\$0.00
P-23	4" Concrete Sidewalk (Common Area Only)	65	SY	\$30.00	\$1,953.20	\$1,953.20	\$0.00
P-24	Signing and Marking	1	LS	\$2,500.00	\$2,500.00	\$2,500.00	\$0.00
<b>SUBTOTAL =</b>					<b>\$73,952.20</b>	<b>\$62,149.20</b>	<b>\$11,803.00</b>
<b>Poplar Hill Lane</b>							
P-25	3/4" Asphaltic Concrete (Type S-III) - 1st Lift	222	SY	\$5.50	\$1,222.22	\$1,222.22	\$0.00
P-26	3/4" Asphaltic Concrete (Type S-III) - 2nd Lift	222	SY	\$5.50	\$1,222.22	\$0.00	\$1,222.22
P-27	6" Limerock Base (Compacted and Primed)	222	SY	\$10.50	\$2,333.33	\$2,333.33	\$0.00
P-28	12" Stabilizaed Subgrade (On-Site Source)	289	SY	\$2.00	\$577.78	\$577.78	\$0.00
P-29	Valley Gutter Curb	200	LF	\$10.00	\$2,000.00	\$2,000.00	\$0.00
P-30	4" Concrete Sidewalk (Common Area Only)	85	SY	\$30.00	\$2,550.00	\$2,550.00	\$0.00
P-31	Signing and Marking	1	LS	\$2,500.00	\$2,500.00	\$2,500.00	\$0.00
<b>SUBTOTAL =</b>					<b>\$12,405.56</b>	<b>\$11,183.33</b>	<b>\$1,222.22</b>
<b>Cobble Glen Drive</b>							
P-32	3/4" Asphaltic Concrete (Type S-III) - 1st Lift	1,092	SY	\$5.50	\$6,006.00	\$6,006.00	\$0.00
P-33	3/4" Asphaltic Concrete (Type S-III) - 2nd Lift	1,092	SY	\$5.50	\$6,006.00	\$0.00	\$6,006.00
P-34	6" Limerock Base (Compacted and Primed)	1,092	SY	\$10.50	\$11,466.00	\$11,466.00	\$0.00
P-35	12" Stabilizaed Subgrade (On-Site Source)	1,415	SY	\$2.00	\$2,830.00	\$2,830.00	\$0.00
P-36	Valley Gutter Curb	977	LF	\$10.00	\$9,770.00	\$9,770.00	\$0.00
P-37	Signing and Marking	1	LS	\$2,500.00	\$2,500.00	\$2,500.00	\$0.00
<b>SUBTOTAL =</b>					<b>\$38,578.00</b>	<b>\$32,572.00</b>	<b>\$6,006.00</b>

Item #	Description	Estimated Quantity	Unit	Unit Price	Amount	Reduction Amount (01/25/2023)	Remaining Balance
<b>Highgate Street</b>							
P-38	3/4" Asphaltic Concrete (Type S-III) - 1st Lift	1,267	SY	\$5.50	\$6,970.50	\$6,970.50	\$0.00
P-39	3/4" Asphaltic Concrete (Type S-III) - 2nd Lift	1,267	SY	\$5.50	\$6,970.50	\$0.00	\$6,970.50
P-40	6" Limerock Base (Compacted and Primed)	1,267	SY	\$10.50	\$13,307.33	\$13,307.33	\$0.00
P-41	12" Stabilizaed Subgrade (On-Site Source)	1,592	SY	\$2.00	\$3,183.75	\$3,183.75	\$0.00
P-42	Valley Gutter Curb	1,030	LF	\$10.00	\$10,300.00	\$10,300.00	\$0.00
P-43	ADA Warning Pads & Curb Ramps w/ Transitions	2	EA	\$500.00	\$1,000.00	\$1,000.00	\$0.00
P-44	4" Concrete Sidewalk (Common Area Only)	194	SY	\$30.00	\$5,820.00	\$5,820.00	\$0.00
P-45	Signing and Marking	1	LS	\$2,500.00	\$2,500.00	\$2,500.00	\$0.00
<b>SUBTOTAL =</b>					<b>\$50,052.09</b>	<b>\$43,081.58</b>	<b>\$6,970.50</b>
<b>Crofton Springs Way</b>							
P-46	3/4" Asphaltic Concrete (Type S-III) - 1st Lift	1,857	SY	\$5.50	\$10,214.40	\$10,214.40	\$0.00
P-47	3/4" Asphaltic Concrete (Type S-III) - 2nd Lift	1,857	SY	\$5.50	\$10,214.40	\$0.00	\$10,214.40
P-48	6" Limerock Base (Compacted and Primed)	1,857	SY	\$10.50	\$19,500.22	\$19,500.22	\$0.00
P-49	12" Stabilizaed Subgrade (On-Site Source)	2,388	SY	\$2.00	\$4,775.01	\$4,775.01	\$0.00
P-50	Valley Gutter Curb	1,581	LF	\$10.00	\$15,814.00	\$15,814.00	\$0.00
P-51	ADA Warning Pads & Curb Ramps w/ Transitions	2	EA	\$500.00	\$1,000.00	\$1,000.00	\$0.00
P-52	4" Concrete Sidewalk (Common Area Only)	163	SY	\$30.00	\$4,896.67	\$4,896.67	\$0.00
P-53	Signing and Marking	1	LS	\$2,500.00	\$2,500.00	\$2,500.00	\$0.00
<b>SUBTOTAL =</b>					<b>\$68,914.69</b>	<b>\$58,700.29</b>	<b>\$10,214.40</b>
<b>Old Fox Trail</b>							
P-54	3/4" Asphaltic Concrete (Type S-III) - 1st Lift	1,700	SY	\$5.50	\$9,350.00	\$9,350.00	\$0.00
P-55	3/4" Asphaltic Concrete (Type S-III) - 2nd Lift	1,700	SY	\$5.50	\$9,350.00	\$0.00	\$9,350.00
P-56	6" Limerock Base (Compacted and Primed)	1,700	SY	\$10.50	\$17,850.00	\$17,850.00	\$0.00
P-57	12" Stabilizaed Subgrade (On-Site Source)	2,123	SY	\$2.00	\$4,246.00	\$4,246.00	\$0.00
P-58	Type "A" Curb	185	LF	\$16.00	\$2,960.00	\$2,960.00	\$0.00
P-59	Valley Gutter Curb	1,115	LF	\$10.00	\$11,150.00	\$11,150.00	\$0.00
P-60	4" Concrete Sidewalk (Common Area Only)	58	SY	\$30.00	\$1,740.00	\$1,740.00	\$0.00
P-61	Signing and Marking	1	LS	\$2,500.00	\$2,500.00	\$2,500.00	\$0.00
<b>SUBTOTAL =</b>					<b>\$59,146.00</b>	<b>\$49,796.00</b>	<b>\$9,350.00</b>
<b>TOTAL =</b>					<b>\$427,710.78</b>	<b>\$363,987.99</b>	<b>\$63,722.79</b>

Please add any additional items below this line as needed.

Notes

## DRAINAGE

Item #	Description	Estimated Quantity	Unit	Unit Price	Amount	Reduction Amount (01/25/2023)	Remaining Balance
<b>Phase 2&amp;3</b>							
<b>Laurel Brook Lane</b>							
D-1	12" HDPE	653	LF	\$21.00	\$13,713.00	\$13,713.00	\$0.00
D-2	18" RCP	411	LF	\$41.00	\$16,851.00	\$16,851.00	\$0.00
D-3	24" RCP	195	LF	\$58.00	\$11,310.00	\$11,310.00	\$0.00
D-4	30" RCP	508	LF	\$77.00	\$39,116.00	\$39,116.00	\$0.00
D-5	36" RCP	247	LF	\$100.00	\$24,700.00	\$24,700.00	\$0.00
D-6	30" Flared End	2	EA	\$2,800.00	\$5,600.00	\$5,600.00	\$0.00
D-7	Valley Gutter Inlet	6	EA	\$3,600.00	\$21,600.00	\$21,600.00	\$0.00
D-8	Grate Inlet	4	EA	\$3,000.00	\$12,000.00	\$12,000.00	\$0.00
D-9	Junction Box	1	EA	\$3,350.00	\$3,350.00	\$3,350.00	\$0.00
D-10	Yard Drain	5	EA	\$700.00	\$3,500.00	\$3,500.00	\$0.00
D-11	Inlet Protection	10	EA	\$110.00	\$1,100.00	\$1,100.00	\$0.00
<b>SUBTOTAL =</b>					<b>\$152,840.00</b>	<b>\$152,840.00</b>	<b>\$0.00</b>
<b>Ivy Ridge Court</b>							
D-12	12" HDPE	483	LF	\$21.00	\$10,143.00	\$10,143.00	\$0.00
D-13	15" RCP	30	LF	\$32.00	\$960.00	\$960.00	\$0.00
D-14	18" RCP	196	LF	\$41.00	\$8,036.00	\$8,036.00	\$0.00
D-15	24" RCP	204	LF	\$58.00	\$11,832.00	\$11,832.00	\$0.00
D-16	18" Flared End	1	EA	\$2,000.00	\$2,000.00	\$2,000.00	\$0.00
D-17	24" Flared End	1	EA	\$2,300.00	\$2,300.00	\$2,300.00	\$0.00
D-18	Valley Gutter Inlet	4	EA	\$3,600.00	\$14,400.00	\$14,400.00	\$0.00
D-19	Yard Drain	5	EA	\$700.00	\$3,500.00	\$3,500.00	\$0.00
D-20	Inlet Protection	4	EA	\$110.00	\$440.00	\$440.00	\$0.00
<b>SUBTOTAL =</b>					<b>\$53,611.00</b>	<b>\$53,611.00</b>	<b>\$0.00</b>
<b>Poplar Hill Lane</b>							
D-21	12" HDPE	91	LF	\$21.00	\$1,911.00	\$1,911.00	\$0.00
D-22	15" RCP	53	LF	\$32.00	\$1,696.00	\$1,696.00	\$0.00
D-23	Valley Gutter Inlet	2	EA	\$3,600.00	\$7,200.00	\$7,200.00	\$0.00
D-24	Yard Drain	1	EA	\$700.00	\$700.00	\$700.00	\$0.00
D-25	Inlet Protection	2	EA	\$110.00	\$220.00	\$220.00	\$0.00
<b>SUBTOTAL =</b>					<b>\$11,727.00</b>	<b>\$11,727.00</b>	<b>\$0.00</b>
<b>Cobble Glen Drive</b>							
D-26	15" RCP	358	LF	\$32.00	\$11,456.00	\$11,456.00	\$0.00
D-27	18" RCP	107	LF	\$41.00	\$4,387.00	\$4,387.00	\$0.00
D-28	24" RCP	160	LF	\$58.00	\$9,280.00	\$9,280.00	\$0.00
D-29	30" RCP	180	LF	\$77.00	\$13,860.00	\$13,860.00	\$0.00
D-30	30" Flared End	1	EA	\$2,800.00	\$2,800.00	\$2,800.00	\$0.00
D-31	Valley Gutter Inlet	2	EA	\$3,600.00	\$7,200.00	\$7,200.00	\$0.00
D-32	Grate Inlet	5	EA	\$3,000.00	\$15,000.00	\$15,000.00	\$0.00
D-33	Junction Box	1	EA	\$3,350.00	\$3,350.00	\$3,350.00	\$0.00
D-34	Inlet Protection	7	EA	\$110.00	\$770.00	\$770.00	\$0.00
<b>SUBTOTAL =</b>					<b>\$68,103.00</b>	<b>\$68,103.00</b>	<b>\$0.00</b>

Item #	Description	Estimated Quantity	Unit	Unit Price	Amount	Reduction Amount (01/25/2023)	Remaining Balance
<b>Highgate Street</b>							
D-35	15" RCP	74	LF	\$32.00	\$2,368.00	\$2,368.00	\$0.00
D-36	18" RCP	134	LF	\$41.00	\$5,494.00	\$5,494.00	\$0.00
D-37	24" RCP	57	LF	\$58.00	\$3,306.00	\$3,306.00	\$0.00
D-38	24" Flared End	1	EA	\$2,300.00	\$2,300.00	\$2,300.00	\$0.00
D-39	Grate Inlet	2	EA	\$3,000.00	\$6,000.00	\$6,000.00	\$0.00
D-40	Valley Gutter Inlet	4	EA	\$3,600.00	\$14,400.00	\$14,400.00	\$0.00
D-41	Inlet Protection	6	EA	\$110.00	\$660.00	\$660.00	\$0.00
<b>SUBTOTAL =</b>					<b>\$34,528.00</b>	<b>\$34,528.00</b>	<b>\$0.00</b>
<b>Crofton Springs Way</b>							
D-42	12" HDPE	315	LF	\$21.00	\$6,615.00	\$6,615.00	\$0.00
D-43	15" RCP	301	LF	\$32.00	\$9,632.00	\$9,632.00	\$0.00
D-44	18" RCP	263	LF	\$41.00	\$10,783.00	\$10,783.00	\$0.00
D-45	30" RCP	170	LF	\$77.00	\$13,090.00	\$13,090.00	\$0.00
D-46	36" RCP	211	LF	\$100.00	\$21,100.00	\$21,100.00	\$0.00
D-47	36" Flared End	1	EA	\$3,200.00	\$3,200.00	\$3,200.00	\$0.00
D-48	Valley Gutter Inlet	4	EA	\$3,600.00	\$14,400.00	\$14,400.00	\$0.00
D-49	Grate Inlet	6	EA	\$3,000.00	\$18,000.00	\$18,000.00	\$0.00
D-50	Junction Box	1	EA	\$3,350.00	\$3,350.00	\$3,350.00	\$0.00
D-51	Yard Drain	3	EA	\$700.00	\$2,100.00	\$2,100.00	\$0.00
D-52	Inlet Protection	10	EA	\$110.00	\$1,100.00	\$1,100.00	\$0.00
<b>SUBTOTAL =</b>					<b>\$103,370.00</b>	<b>\$103,370.00</b>	<b>\$0.00</b>
<b>Old Fox Trail</b>							
D-53	12" HDPE	471	LF	\$21.00	\$9,891.00	\$9,891.00	\$0.00
D-54	15" RCP	107	LF	\$32.00	\$3,424.00	\$3,424.00	\$0.00
D-55	24" RCP	145	LF	\$58.00	\$8,410.00	\$8,410.00	\$0.00
D-56	30" RCP	200	LF	\$77.00	\$15,400.00	\$15,400.00	\$0.00
D-57	30" Flared End	1	EA	\$2,800.00	\$2,800.00	\$2,800.00	\$0.00
D-58	Valley Gutter Inlet	2	EA	\$3,600.00	\$7,200.00	\$7,200.00	\$0.00
D-59	Grate Inlet	2	EA	\$3,000.00	\$6,000.00	\$6,000.00	\$0.00
D-60	Yard Drain	10	EA	\$700.00	\$7,000.00	\$7,000.00	\$0.00
D-61	Inlet Protection	4	EA	\$110.00	\$440.00	\$440.00	\$0.00
<b>SUBTOTAL =</b>					<b>\$60,565.00</b>	<b>\$60,565.00</b>	<b>\$0.00</b>
<b>TOTAL =</b>					<b>\$484,744.00</b>	<b>\$484,744.00</b>	<b>\$0.00</b>

Please add any additional items below this line as needed.

**APPROVED**

**By Roy Benjamin at 6:55 am, Feb 02, 2023**

Notes