2024 Financial Assurance Estimate Form

(with pre-plat construction)

	P	ROJECT	INFORMATIO	N				
orthcrest Center			4/2/2024				(CDR-24
roject Name			Date		-		PCD File No.	
			Unit					Plat Construction)
escription ECTION 1 - GRADING AND EROSION CONTRO	Quantity	Units	Cost			Total	% Complete	Remaining
Ection 1 - GRADING AND EROSION CONTRO Earthwork		and Perm	anent BMPS)					
less than 1,000; \$5,300 min		CY	\$ 8.00	=	\$			\$-
1,000-5,000; \$8,000 min		CY	\$ 6.00	=	\$	-		\$ -
5,001-20,000; \$30,000 min		CY	\$ 5.00	=	\$	-		\$ -
20,001-50,000; \$100,000 min	20134.	CY	\$ 3.50	=	\$	100,000.00		\$ 100,000.0
50,001-200,000; \$175,000 min		CY	\$ 2.50	=	\$	-		\$ -
greater than 200,000; \$500,000 min		CY	\$ 2.00	=	\$	-		\$ -
Permanent Erosion Control Blanket		SY	\$ 9.00	=	\$	-		\$-
Permanent Seeding (inc. noxious weed mgmnt.) & Mulching	.7	AC	\$ 2,018.00	=	\$	1,412.60		\$ 1,412.
Permanent Pond/BMP (provide engineer's estimate)	1.	EA	\$ 73,595.00	=	\$	73,595.00		\$ 73,595.
Concrete Washout Basin	2.	EA	\$ 1,172.00	=	\$	2,344.00		\$ 2,344.
Inlet Protection	6.	EA	\$ 217.00	=	\$	1,302.00		\$ 1,302.
Rock Check Dam		EA	\$ 651.00	=	\$	-		\$-
Safety Fence		LF	\$ 3.00	=	\$	-		\$-
Sediment Basin		EA	\$ 2,294.00	=	\$	-		\$ -
Sediment Trap		EA	\$ 538.00	=	\$	-		\$ -
Silt Fence	4440.	LF	\$ 3.00	=	\$	13,320.00		\$ 13,320.
Slope Drain		LF	\$ 43.00		\$	-		\$-
Straw Bale	18.	EA	\$ 33.00	=	\$	594.00		\$ 594.
Straw Wattle/Rock Sock	300.	LF	\$ 8.00	=	\$	2,400.00		\$ 2,400.
Surface Roughening	1.	AC	\$ 269.00		\$	269.00		\$ 269.
Temporary Erosion Control Blanket		SY	\$ 3.00	=	\$	-		\$ -
Temporary Seeding and Mulching	.7	AC	\$ 1,793.00	=	\$	1,255.10		\$ 1,255.
Vehicle Tracking Control	2.	EA	\$ 3,085.00	=	\$	6,170.00		\$ 6,170.
				=	\$	-		\$ -
[insert items not listed but part of construction plans]				=	\$	-		\$ -
	NTENANCE (35%	of Constr	uction BMPs)	=	\$	8,858.54		\$ 8,858.
- Subject to defect warranty financial assurance. A minimum of 20% shall	NTENANCE (35%			=				
	NTENANCE (35%		uction BMPs) on 1 Subtotal		\$ \$	8,858.54 211,520.24		\$ 8,858. \$ 211,520.2
- Subject to defect warranty financial assurance. A minimum of 20% shall e retained until final acceptance (MAXIMUM OF 80% COMPLETE	NTENANCE (35%			=				
Subject to defect warranty financial assurance. A minimum of 20% shall retained until final acceptance (MAXIMUM OF 80% COMPLETE LOWED)	NTENANCE (35%			=				
Subject to defect warranty financial assurance. A minimum of 20% shall retained until final acceptance (MAXIMUM OF 80% COMPLETE LOWED) ECTION 2 - PUBLIC IMPROVEMENTS * OADWAY IMPROVEMENTS	NTENANCE (35%			=				
Subject to defect warranty financial assurance. A minimum of 20% shall retained until final acceptance (MAXIMUM OF 80% COMPLETE LOWED) ECTION 2 - PUBLIC IMPROVEMENTS * OADWAY IMPROVEMENTS Construction Traffic Control	NTENANCE (35%	Sectio		=	\$	211,520.24		\$ 211,520.2
Subject to defect warranty financial assurance. A minimum of 20% shall retained until final acceptance (MAXIMUM OF 80% COMPLETE LOWED) ECTIDON 2 - PUBLIC IMPROVEMENTS * OADWAY IMPROVEMENTS Construction Traffic Control Aggregate Base Course (135 lbs/cf)	NTENANCE (35%	Sectio	on 1 Subtotal	= = =	\$ \$	211,520.24		\$ 211,520.2 \$ - \$ -
Subject to defect warranty financial assurance. A minimum of 20% shall retained until final acceptance (MAXIMUM OF 80% COMPLETE LOWED) ECTION 2 - PUBLIC IMPROVEMENTS * OADWAY IMPROVEMENTS Construction Traffic Control Aggregate Base Course (135 lbs/cf) Aggregate Base Course (135 lbs/cf)	NTENANCE (35%	Section LS Tons	s 37.00	= = =	\$ \$ \$	211,520.24		\$ 211,520.2 \$
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Subject to defect warranty financial assurance. A minimum of 20% shall retained until final acceptance (MAXIMUM OF 80% COMPLETE LOWVED) ECTION 2 - PUBLIC IMPROVEMENTS * OADWAY IMPROVEMENTS Construction Traffic Control Aggregate Base Course (135 lbs/cf) Aggregate Base Course (135 lbs/cf) Asphalt Pavement (3" thick) Asphalt Pavement (4" thick) Asphalt Pavement (6" thick)	NTENANCE (35%	LS Tons CY SY	\$ 37.00 \$ 66.00 \$ 18.00 \$ 25.00 \$ 38.00	= = =	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$	211,520.24		\$ 211,520.2 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -
Subject to defect warranty financial assurance. A minimum of 20% shall retained until final acceptance (MAXIMUM OF 80% COMPLETE LOWED) ECTIDN 2 - PUBLIC IMPROVEMENTS * OADWAY IMPROVEMENTS Construction Traffic Control Aggregate Base Course (135 lbs/cf)	NTENANCE (35%	LS Tons CY SY SY SY Tons	\$ 37.00 \$ 66.00 \$ 18.00 \$ 25.00 \$ 38.00 \$ 114.00	= = =	\$ \$ \$ \$ \$ \$	211,520.24 		\$ 211,520.2 \$
Subject to defect warranty financial assurance. A minimum of 20% shall retained until final acceptance (MAXIMUM OF 80% COMPLETE LOWED) ECTION 2 - PUBLIC IMPROVEMENTS * DADWAY IMPROVEMENTS Construction Traffic Control Aggregate Base Course (135 lbs/cf) Aggregate Base Course (135 lbs/cf) Asphalt Pavement (3" thick) Asphalt Pavement (6" thick) Asphalt Pavement (147 lbs/cf) _" thick	NTENANCE (35%	LS Tons CY SY SY SY	\$ 37.00 \$ 66.00 \$ 18.00 \$ 25.00 \$ 38.00 \$ 114.00 \$ 11.00	= = =	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$	211,520.24 		\$ 211,520.2 \$
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Subject to defect warranty financial assurance. A minimum of 20% shall retained until final acceptance (MAXIMUM OF 80% COMPLETE LOWED) ECTION 2 - PUBLIC IMPROVEMENTS * DADWAY IMPROVEMENTS Construction Traffic Control Aggregate Base Course (135 lbs/cf) Aggregate Base Course (135 lbs/cf) Asphalt Pavement (3' thick) Asphalt Pavement (14' thick) Asphalt Pavement (6'' thick) Asphalt Pavement (14' thick) Asphalt Pavement (14' thick) Asphalt Pavement (14' thick) Asphalt Pavement (14' thick) Asphalt Pavement (6'' thick) Suide/Street Name Sign Epoxy Pavement Marking Thermoplastic Pavement Marking Barricade - Type 3 Delineator - Type I Curb and Gutter, Type A (6'' Vertical) Curb and Gutter, Type C (Ramp) 4" Sidewalk (common areas only) 5" Sidewalk 8" Sidewalk 9" Sidewalk 9" Sidewalk 9" Sidewalk 9" Sidewalk	216.23	Section LS Tons CY SY SY SY Tons SF EA EA EA EA EA EA LF LF LF LF SY SY SY SY SY EA LF	\$ 37.00 \$ 37.00 \$ 66.00 \$ 37.00 \$ 66.00 \$ 18.00 \$ 25.00 \$ 114.00 \$ 114.00 \$ 392.00 \$ 11.00 \$ 392.00 \$ 11.00 \$ 392.00 \$ 30.00 \$ 30.00 \$ 38.00 \$ 38.00 \$ 38.00 \$ 38.00 \$ 38.00 \$ 38.00 \$ 38.00 \$ 38.00 \$ 11.00 \$ 39.00 \$ 11.00 \$ 11.00 \$ 11.00 \$ 11.00 \$ 11.00 \$ 38.00 \$ 38.00 \$ 38.00 \$ 38.00 \$ 38.00 \$ 38.00 \$ 38.00 \$ 38.00 \$ 38.00 \$ 38.00 \$ 11.00 \$ 11.00 \$ 11.00 \$ 38.00 \$ 38.00 \$ 38.00 \$ 38.00		\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	211,520.24		\$ 211,520.2 \$ -
Subject to defect warranty financial assurance. A minimum of 20% shall retained until final acceptance (MAXIMUM OF 80% COMPLETE LOWED) ECTION 2 - PUBLIC IMPROVEMENTS * DADWAY IMPROVEMENTS Construction Traffic Control Aggregate Base Course (135 lbs/cf) Agplat Pavement (3" thick) Asphalt Pavement (4" thick) Asphalt Pavement (6" thick) Barciac Marking Thermoplastic Pavement Marking Barricade - Type 3 Delineator - Type I Curb and Gutter, Type A (6" Vertical) Curb and Gutter, Type B (Median) Curb and Gutter, Type C (Ramp) 4" Sidewalk (common areas only) 5" Sidewalk 3" Sidewalk Pedestrian Ramp Cross Pan, local (8" thick, 6' wide to include return) Cross Pan, collector (9" thick, 8' wide to include return) Cross Pan, collector (9" thick, 8' wide to include return)	216.23	Section LS Tons CY SY SY Tons SF EA EA EA EA EA EA LF LF LF SY SY SY SY SY SY LF LF LF LF	\$ 37.00 \$ 37.00 \$ 66.00 \$ 25.00 \$ 18.00 \$ 25.00 \$ 38.00 \$ 114.00 \$ 114.00 \$ 392.00 \$ 30.00 \$ 38.00 \$ 38.00 \$ 38.00 \$ 38.00 \$ 38.00 \$ 38.00 \$ 38.00 \$ 38.00 \$ 38.00 \$ 38.00 \$ 38.00 \$ 38.00 \$ 38.00 \$ 38.00 \$ 38.00 \$ 38.00 \$ 38.00 <		\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	211,520.24		\$ 211,520.2 \$ -
Subject to defect warranty financial assurance. A minimum of 20% shall retained until final acceptance (MAXIMUM OF 80% COMPLETE LOWED) ECTION 2 - PUBLIC IMPROVEMENTS * DADWAY IMPROVEMENTS Construction Traffic Control Aggregate Base Course (135 lbs/cf) Aggregate Base Course (135 lbs/cf) Asphalt Pavement (3" thick) Asphalt Pavement (6" thick) Barricade Median, Paved Regulatory Sign/Advisory Sign Guide/Street Name Sign Epoxy Pavement Marking Barricade - Type 3 Delineator - Type I Curb and Gutter, Type A (6" Vertical) Curb and Gutter, Type A (6" Vertical) Curb and Gutter, Type C (Ramp) 4" Sidewalk 3" Sidewalk 3" Sidewalk 3" Sidewalk Pedestrian Ramp Cross Pan, colel(stor (9" thick, 6' wide to include retu	216.23	Section LS Tons CY SY SY Tons SF EA EA EA EA EA LF LF LF SY SY SY SY SY SY LF LF LF LF LF LF LF LF EA	\$ 37.00 \$ 37.00 \$ 66.00 \$ 18.00 \$ 25.00 \$ 114.00 \$ 114.00 \$ 114.00 \$ 114.00 \$ 392.00 \$ 392.00 \$ 392.00 \$ 392.00 \$ 392.00 \$ 392.00 \$ 392.00 \$ 392.00 \$ 392.00 \$ 392.00 \$ 392.00 \$ 392.00 \$ 392.00 \$ 392.00 \$ 11.00 \$ 392.00 \$ 125.00 \$ 125.00 \$ 125.00 \$ 125.00 \$ 125.00 \$ 125.00 \$ 125.00 \$ 125.00 \$ 125.00 \$ 125.00 \$ 125.00 \$ 19.00 \$ 192.00		\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	211,520.24		\$ 211,520.2 \$ -
Subject to defect warranty financial assurance. A minimum of 20% shall retained until final acceptance (MAXIMUM OF 80% COMPLETE LOWED) ECTION 2 - PUBLIC IMPROVEMENTS * DADWAY IMPROVEMENTS Construction Traffic Control Aggregate Base Course (135 lbs/cf) Aggregate Base Course (135 lbs/cf) Asphalt Pavement (3" thick) Asphalt Pavement (4" thick) Asphalt Pavement (6" thick) Curb and Gutter, Type A (6" Vertical) Curb and Gutter, Type B (M	216.23	Section LS Tons CY SY SY Tons SF EA EA SF EA EA EA LF LF SY SY SY SY SY SY LF LF LF LF LF LF LF LF LF LF	\$ 37.00 \$ 37.00 \$ 66.00 \$ 18.00 \$ 25.00 \$ 38.00 \$ 114.00 \$ 114.00 \$ 114.00 \$ 114.00 \$ 392.00 \$ 392.00 \$ 311.00 \$ 392.00 \$ 392.00 \$ 31.00 \$ 392.00 \$ 30.00 \$ 392.00 \$ 17.00 \$ 30.00 \$ 38.00 \$ 38.00 \$ 38.00 \$ 38.00 \$ 38.00 \$ 38.00 \$ 38.00 \$ 38.00 \$ 38.00 \$ 38.00 \$ 38.00 \$ 38.00 \$ 38.00 \$ 38.00 \$ 38.00 \$ 125.00 \$ 125.00 \$ 129.00 \$ 199.00 \$ 1,926.00 \$ 65.00		\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	211,520.24		\$ 211,520.2 \$ -
Subject to defect warranty financial assurance. A minimum of 20% shall retained until final acceptance (MAXIMUM OF 80% COMPLETE LOWED) ECTION 2 - PUBLIC IMPROVEMENTS * DADWAY IMPROVEMENTS Construction Traffic Control Aggregate Base Course (135 lbs/cf) Aggregate Base Course (135 lbs/cf) Asphalt Pavement (3" thick) Asphalt Pavement (6" thick) Data Gutter, Type A (6" Vertical) Curb and Gutter, Type A (6" Vertical) Curb and Gutter, Typ	216.23	Section LS Tons CY SY SY Tons SF EA EA EA EA EA EA EA EA EA EA	Subtotal \$ 37.00 \$ 66.00 \$ 18.00 \$ 25.00 \$ 18.00 \$ 114.00 \$ 114.00 \$ 114.00 \$ 114.00 \$ 114.00 \$ 38.00 \$ 31.00 \$ 31.00 \$ 36.00 \$ 38.00 \$ 38.00 \$ 38.00 \$ 38.00 \$ 38.00 \$ 38.00 \$ 38.00 \$ 125.00 \$ 125.00 \$ 125.00 \$ 125.00 \$ 125.00 \$ 125.00 \$ 125.00 \$ 125.00 \$ 125.00 \$ 125.00 \$ 125.00 \$ 125.00 \$ 194.00 \$ 1926.00 \$ 194.00		\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	211,520.24		\$ 211,520.2 \$ -
Subject to defect warranty financial assurance. A minimum of 20% shall retained until final acceptance (MAXIMUM OF 80% COMPLETE LOWED) ECTION 2 - PUBLIC IMPROVEMENTS * DADWAY IMPROVEMENTS Construction Traffic Control Aggregate Base Course (135 lbs/cf) Aggregate Base Course (135 lbs/cf) Asphalt Pavement (3" thick) Asphalt Pavement (6" thick) Asphalt Pavement (6" thick) Asphalt Pavement (6" thick) Asphalt Pavement (147 lbs/cf) _" thick Raised Median, Paved Regulatory Sign/Advisory Sign Guide/Street Name Sign	216.23	Section LS Tons CY SY SY Tons SF EA EA EA EA EA LF LF LF SY SY SY SY SY SY LF LF LF LF LF LF LF LF LF LF	\$ 37.00 \$ 37.00 \$ 66.00 \$ 37.00 \$ 46.00 \$ 18.00 \$ 25.00 \$ 114.00 \$ 114.00 \$ 114.00 \$ 114.00 \$ 114.00 \$ 114.00 \$ 11.00 \$ 38.00 \$ 392.00 \$ 30.00 \$ 30.00 \$ 33.00 \$ 38.00 \$ 38.00 \$ 38.00 \$ 38.00 \$ 38.00 \$ 39.00 \$ 10.00 \$ 39.00 \$ 11.00 \$ 38.00 \$ 38.00 \$ 38.00 \$ 38.00 \$ 38.00 \$ 39.00 \$ 125.00 \$ 1940.00 \$ 19.00 \$ 19.00 \$ 19.00 \$ 1940.00 \$ 94.00 \$ 2,731.00 \$ 4,902.00		\$ \$	211,520.24		\$ 211,520.2 \$ -
Subject to defect warranty financial assurance. A minimum of 20% shall retained until final acceptance (MAXIMUM OF 80% COMPLETE LOWED) Construction Traffic Control Aggregate Base Course (135 lbs/cf) Asphalt Pavement (3" thick) Asphalt Pavement (4" thick) Asphalt Pavement (6" thick) Asphalt Pavement (147 lbs/cf) Asphalt Pavement (147 lbs/cf) _" thick Raised Median, Paved Regulatory Sign/Advisory Sign Suide/Street Name Sign	216.23	Section LS Tons CY SY SY Tons SF EA EA EA EA EA LF LF LF SY SY SY SY SY SY EA LF LF LF LF LF EA LF LF EA LF EA EA EA EA EA EA EA EA EA EA	A Subtotal \$ 37.00 \$ 66.00 \$ 25.00 \$ 25.00 \$ 38.00 \$ 114.00 \$ 114.00 \$ 392.00 \$ 30.00 \$ 30.00 \$ 30.00 \$ 38.00 \$ 38.00 \$ 38.00 \$ 38.00 \$ 38.00 \$ 38.00 \$ 38.00 \$ 38.00 \$ 38.00 \$ 38.00 \$ 38.00 \$ 38.00 \$ 94.00 \$ 125.00 \$ 1496.00 \$ 19.20.00 \$ 19.26.00 \$ 94.00 \$ 94.00 \$ 19.26.00 \$ 94.00 \$		\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	211,520.24		\$ 211,520.2 \$ -
Subject to defect warranty financial assurance. A minimum of 20% shall retained until final acceptance (MAXIMUM OF 80% COMPLETE LOWED) ECTION 2 - PUBLIC IMPROVEMENTS * OADWAY IMPROVEMENTS Construction Traffic Control Aggregate Base Course (135 lbs/cf) Aggregate Base Course (135 lbs/cf) Asphalt Pavement (3" thick) Asphalt Pavement (4" thick) Asphalt Pavement (6" thick) Asphalt Pavement (6" thick) Asphalt Pavement (6" thick) Guide/Street Name Sign Epoxy Pavement Marking Epoxy Pavement Marking Barricade - Type 3 Delineator - Type 1 Curb and Gutter, Type A (6" Vertical) Curb and Gutter, Type B (Median)	216.23	Section LS Tons CY SY SY SY Tons SF EA EA EA EA EA LF LF LF SY SY SY SY SY CT SY EA EA EA EA EA EA EA EA EA EA	\$ 37.00 \$ 37.00 \$ 66.00 \$ 37.00 \$ 46.00 \$ 18.00 \$ 25.00 \$ 114.00 \$ 114.00 \$ 114.00 \$ 114.00 \$ 114.00 \$ 114.00 \$ 11.00 \$ 38.00 \$ 392.00 \$ 30.00 \$ 30.00 \$ 33.00 \$ 38.00 \$ 38.00 \$ 38.00 \$ 38.00 \$ 38.00 \$ 39.00 \$ 10.00 \$ 39.00 \$ 11.00 \$ 38.00 \$ 38.00 \$ 38.00 \$ 38.00 \$ 38.00 \$ 39.00 \$ 125.00 \$ 1940.00 \$ 19.00 \$ 19.00 \$ 19.00 \$ 1940.00 \$ 94.00 \$ 2,731.00 \$ 4,902.00		\$ \$	211,520.24		\$ 211,520. \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$

Nexthewast Conton		ROJECT			_			00.34		
Northcrest Center			4/2/2024		_	CDR-24				
Project Name			Date			PCD File No.				
			Unit				(with Bro	Plat Cor	struction)	
Description	Quantity	Units	Cost			Total	% Complete		emaining	
	L and the second secon			=	\$	-		\$	-	
[insert items not listed but part of construction plans]				=	\$	-		\$	-	
TORM DRAIN IMPROVEMENTS										
Concrete Box Culvert (M Standard), Size (W x H)		LF		=	\$	-		\$	-	
18" Reinforced Concrete Pipe	26.	LF	\$ 82.00	=	\$	2,132.00		\$	2,132.00	
24" Reinforced Concrete Pipe		LF	\$ 98.00	=	\$	-		\$	-	
30" Reinforced Concrete Pipe		LF	\$ 123.00	=	\$	-		\$	-	
36" Reinforced Concrete Pipe		LF	\$ 151.00	=	\$	-		\$	-	
42" Reinforced Concrete Pipe		LF	\$ 201.00	=	\$	-		\$	-	
48" Reinforced Concrete Pipe		LF	\$ 245.00	=	\$	-		\$	-	
54" Reinforced Concrete Pipe		LF	\$ 320.00	=	\$	-		\$	-	
60" Reinforced Concrete Pipe		LF	\$ 374.00	=	\$	-		\$	-	
66" Reinforced Concrete Pipe		LF	\$ 433.00	=	\$	-		\$	-	
72" Reinforced Concrete Pipe		LF	\$ 495.00	=	\$	-		\$	-	
18" Corrugated Steel Pipe		LF	\$ 105.00	=	\$	-		\$	-	
24" Corrugated Steel Pipe		LF	\$ 121.00	=	\$	-		\$	-	
30" Corrugated Steel Pipe		LF	\$ 154.00	=	\$	-		\$	-	
36" Corrugated Steel Pipe		LF	\$ 184.00	=	\$	-		\$	-	
42" Corrugated Steel Pipe		LF	\$ 212.00	=	\$	-		\$	-	
48" Corrugated Steel Pipe		LF	\$ 223.00	=	\$	-		\$	-	
54" Corrugated Steel Pipe		LF	\$ 327.00	=	\$	-		\$	-	
60" Corrugated Steel Pipe		LF	\$ 353.00	=	\$	-		\$	-	
66" Corrugated Steel Pipe		LF	\$ 427.00	=	\$	-		\$	-	
72" Corrugated Steel Pipe		LF	\$ 502.00	=	\$	-		\$	-	
78" Corrugated Steel Pipe		LF	\$ 578.00	=	\$	-		\$	-	
84" Corrugated Steel Pipe		LF	\$ 691.00	=	\$	-		\$	-	
Flared End Section (FES) RCP Size =				=	\$	-		\$	_	
(unit cost = 6x pipe unit cost) Flared End Section (FES) CSP Size =		EA			Ψ			Ψ		
(unit cost = 6x pipe unit cost)		EA		=	\$	-		\$	-	
End Treatment- Headwall		EA		=	\$	-		\$	-	
End Treatment- Wingwall		EA		=	\$	-		\$	-	
End Treatment - Cutoff Wall		EA		=	\$	-		\$	-	
Curb Inlet (Type R) L=5', Depth < 5'		EA	\$ 7,212.00	=	\$	-		\$	-	
Curb Inlet (Type R) L=5', 5'≤ Depth < 10'		EA	\$ 9,377.00	=	\$	-		\$	-	
Curb Inlet (Type R) L =5', 10'≤ Depth < 15'		EA	\$ 10,859.00	=	\$	-		\$	-	
Curb Inlet (Type R) L =10', Depth < 5'		EA	\$ 9,925.00	=	\$	-		\$	-	
Curb Inlet (Type R) L =10', $5' \le \text{Depth} < 10'$		EA	\$ 10,230.00	_	\$	-		\$	-	
Curb Inlet (Type R) L =10', $10' \le \text{Depth} < 15'$		EA	\$ 12,805.00	=	\$	-		\$	-	
Curb Inlet (Type R) L =15', Depth < 5'		EA	\$ 12,907.00	=	\$	-		\$	-	
Curb Inlet (Type R) L =15', $5' \le \text{Depth} < 10'$	_	EA	\$ 13,835.00	=	\$	-		÷ \$	-	
Curb Inlet (Type R) L =15', $10' \le \text{Depth} < 15'$		EA	\$ 15,130.00	=	\$	-		\$	-	
Curb Inlet (Type R) L = 20', Depth < 5'		EA	\$ 13,755.00	=	\$			<u></u> \$	-	
Curb Inlet (Type R) L =20', $5' \le \text{Depth} < 10'$		EA	\$ 15,181.00	=	\$			<u></u> \$	-	
Grated Inlet (Type C), Depth < 5'		EA	\$ 6,037.00		\$	_		↓ \$	_	
Grated Inlet (Type D), Depth < 5'		EA	\$ 7,458.00	=	\$			<u></u> \$	-	
Storm Sewer Manhole, Box Base		EA	\$ 15,130.00	=	\$			<u></u> \$	-	
Storm Sewer Manhole, Slab Base		EA	\$ 8,322.00	=	\$	-		э \$	-	
Geotextile (Erosion Control)		SY	\$ 9.00	=	\$			<u></u> \$	-	
Rip Rap, d50 size from 6" to 24"		Tons	\$ 104.00	=	\$			<u></u> \$		
Rip Rap, Grouted		Tons	\$ 104.00	=	\$			э \$	-	
Drainage Channel Construction, Size (W x H)		LF	÷ 124.00	=	۶ ۶	-		э \$	-	
Drainage Channel Lining, Concrete		CY	\$ 741.00	=	۶ ۶			э \$	-	
Drainage Channel Lining, Rip Rap		CY	\$ 145.00	=	\$ \$			\$ \$		
Drainage Channel Lining, Grass		AC	\$ 1,911.00	=	\$			\$ \$	-	
Drainage Channel Lining, Other Stabilization		AU	÷ 1,911.00		\$ \$			\$ \$		
				=						
[insert items not listed but part of construction plans]				=	\$	-		\$ \$		
				=	\$	-		Þ	-	
- Subject to defect warranty financial assurance. A minimum of 20% shall										

	P	ROJECT	INFO	RMATI	ON					
Northcrest Center	4/2/2024							CDR-24		
Project Name	Date						PCD File No.			
				Unit				· ·	-Plat	Construction)
Description	Quantity	Units		Cost			Total	% Complete		Remaining
SECTION 3 - COMMON DEVELOPMENT IMPRO	VEMENTS (Pri	vate or D	istrio	ct and N	IOT Main	taine	d by EPC)**			
ROADWAY IMPROVEMENTS										
Levelling Base Course	440.52	CY	\$	66.00	=	\$	29,074.22		\$	29,074.22
Paving (Concrete)	1762.07	CY	\$	325.00	=	\$	572,674.07		\$	572,674.07
					=	\$	-		\$	-
					=	\$	-		\$	-
					=	\$	-		\$	-
					=	\$	-		\$	-
	on: Permanent Pon					·				
Type 'C' Area Inlet	4.	EA		0,000.00	=	\$	40,000.00		\$	40,000.00
12" HDPE Storm Pipe	50.	LF	\$	41.00	=	\$	2,050.00		\$	2,050.00
18" HDPE Storm Pipe	152.	LF	\$	56.00	=	\$	8,512.00		\$	8,512.00
19x30 HERCP Storm Pipe	31.	LF	\$	112.00	=	\$	3,472.00		\$	3,472.00
Storm Sewer Manhole, Slab Base	2.	EA	\$	8,322.00	=	\$	16,644.00		\$	16,644.00
Permanent Control Measure Grassed Swale	600	LF	\$	10.00		\$	6,000.00		\$	6,000.00
Slotted Curb with Dropped Ledge	110.	LF	\$	55.00	=	\$	6,050.00		\$	6,050.00
WATER SYSTEM IMPROVEMENTS										
Water Main Pipe (PVC), Size 8"	623.	LF	\$	84.00	=	\$	52,332.00		\$	52,332.00
Water Main Pipe (Ductile Iron), Size 8"		LF	\$	98.00	=	\$	-		\$	-
Gate Valves, 8"	2.	EA		2,418.00	=	\$	4,836.00		\$	4,836.00
Fire Hydrant Assembly, w/ all valves	1.	EA	\$	8,584.00	=	\$	8,584.00		\$	8,584.00
Water Service Line Installation, inc. tap and valves	3.	EA	\$	1,723.00	=	\$	5,169.00		\$	5,169.00
Fire Cistern Installation, complete		EA			=	\$	-		\$	-
					=	\$	-		\$	-
[insert items not listed but part of construction plans]					=	\$	-		\$	-
SANITARY SEWER IMPROVEMENTS										
Sewer Main Pipe (PVC), Size 8"	62.	LF	\$	84.00	=	\$	5,208.00		\$	5,208.00
Sanitary Sewer Manhole, Depth < 15 feet	1.	EA	\$	5,708.00	=	\$	5,708.00		\$	5,708.00
Sanitary Service Line Installation, complete	1.	EA	\$	1,825.00	=	\$	1,825.00		\$	1,825.00
Sanitary Sewer Lift Station, complete		EA			=	\$	-		\$	-
Sand/Oil Separator	3.	EA	\$ 1	0,000.00	=	\$	30,000.00		\$	30,000.00
[insert items not listed but part of construction plans]					=	\$	-		\$	-
LANDSCAPING IMPROVEMENTS	For subdivision spe	cific conditio	on of ap	pproval, or	r PUD)					
Landscape Improvements	1.	EA	\$10	0,463.00	=	\$	100,463.00		\$	100,463.00
Irrigation	1.	EA	\$4	8,357.00	=	\$	48,357.00		\$	48,357.00
		EA			=	\$	-		\$	-
		EA			=	\$	-		\$	-
		EA			=	\$	-		\$	-
** - Section 3 is not subject to defect warranty requirements		Sectio	on 3 S	Subtotal	=	\$	946,958.30		\$	946,958.30

			PROJECT I	NFORMATI	ON					
Description Quantity Unit Unit Total (with Pre-Plat Construction) % Complete AS-BUILT PLANS (Public Improvements inc. Permanent WQCV BMPs) \$ 5,000.00 = \$ 5,000.00	Northcrest Center	4/2/2024				CDR-24				
Description Quantity Units Cost Total % Complete Remaining AS-BUILT PLANS (Public Improvements inc. Permanent WQCV BMPs) \$ 5,000.00 = \$ 5,000.00 \$ 5,000.0	Project Name			Date		PCD File No.				
Description Quantity Units Cost Total % Complete Remaining AS-BUILT PLANS (Public Improvements Inc. Permanent WQCV BMPs) \$ 5,000.00 = \$ 5,000.00										
AS-BUILT PLANS (Public Improvements Inc. Permanent WQCV BMPs) LS \$ 5,000.00 = \$ 5,000.00 = \$ 5,000.00 \$ 5,000 \$ 5,000.00 \$ 5,000.00 \$ 5,000.00 \$ 5,000.00 \$ 5,000.00 \$ 5,000.00 \$ 5,000.00 \$ 5,000.00 \$ 5,000.00 \$ 5,000.00 \$ 5,000.00 \$ 5,000 \$ 5,000.00 \$ 5,000 \$ 1,202,754.14 (Sum of all section subtotals plus as-builts and pond/BMP certification) \$ 1,202,754.10 (Sum of all section totals less credit for items complete plus as-builts and pond/BMP certification \$ 1,202,754.10 (Sum of all section totals less credit for items complete plus as-builts and pond/BMP certification \$ 1,202,754.10 (Sum of all section totals less credit for items complete plus as-builts and pond/BMP certification \$ 1,202,754.10 (Sum of all items identified as ('). To be collateralized at time of preliminary acceptance \$ 2,006.64 (20% of all items identified as ('). To be collateralized at time of preliminary acceptance \$ 2,086.64 (20% of all items identified as ('). To be collateralized at time of preliminary acceptance \$ 2,006.64 (20% of all items identified as ('). To be collateralized at time of preliminary acceptance \$ 2,006.64 (20% of all items identified as ('). To be collateralized at time of preliminary acceptance \$ 2,086.64 (20% of all items identified as ('). To be collateralized at time of preliminary acceptance \$ 2,000.00 \$ 2,000 \$ 2,000 \$										
POND/BMP CERTIFICATION (inc. elevations and volume calculations) LS \$ 3,850.00 = \$ 3,850.00 \$ 3,850.00 Total Construction Financial Assurance (set 1,202,754.14 (Sum of all section subtotals plus as-builts and pond/BMP certification) Total Remaining Construction Financial Assurance (with Pre-Plat Construction) \$ 1,202,754.10 (Sum of all section subtotals plus as-builts and pond/BMP certification) Total Remaining Construction Financial Assurance (with Pre-Plat Construction) \$ 1,202,754.10 (Sum of all section totals less credit for items complete plus as-builts and pond/BMP certification) Total Defect Warranty Financial Assurance \$ 42,086.64 (20% of all items identified as (*). To be collateralized at time of preliminary acceptance) Approvals I hereby certify that this is an accurate and complete estimate of costs for the work as shown on the Grading and Erosion Control Plan and Construction Drawings associated with the Project. Engineer (P.E. Seal Required)	Description	Quantity	Units	Cost		Total	% Complete	Remaining		
POND/BMP CERTIFICATION (inc. elevations and volume calculations) LS \$ 3,850.00 = \$ 3,850.00 \$ 3,850.00 Total Construction Financial Assurance (set 1,202,754.14 (Sum of all section subtotals plus as-builts and pond/BMP certification) Total Remaining Construction Financial Assurance (with Pre-Plat Construction) \$ 1,202,754.10 (Sum of all section subtotals plus as-builts and pond/BMP certification) Total Remaining Construction Financial Assurance (with Pre-Plat Construction) \$ 1,202,754.10 (Sum of all section totals less credit for items complete plus as-builts and pond/BMP certification) Total Defect Warranty Financial Assurance \$ 42,086.64 (20% of all items identified as (*). To be collateralized at time of preliminary acceptance) Approvals I hereby certify that this is an accurate and complete estimate of costs for the work as shown on the Grading and Erosion Control Plan and Construction Drawings associated with the Project. Engineer (P.E. Seal Required)	AS-BLIILT PLANS (Public Improvements inc. Permanent W			\$ 5,000,00	_	¢ 5.000.00	\$	5 000 00		
Total Construction Financial Assurance \$ 1,202,754.14 (Sum of all section subtotals plus as-builts and pond/BMP certification) Total Remaining Construction Financial Assurance (with Pre-Plat Construction) (Sum of all section totals less credit for items complete plus as-builts and pond/BMP certification) Total Defect Warranty Financial Assurance (20% of all items identified as (°). To be collateralized at time of preliminary acceptance) Approvals I hereby certify that this is an accurate and complete estimate of costs for the work as shown on the Grading and Erosion Control Plan and Construction Drawings associated with the Project. Engineer (P.E. Seal Required) Approved by Owner / Applicant Date			IS							
(Sum of all section subtotals plus as-builts and pond/BMP certification) Total Remaining Construction Financial Assurance (with Pre-Plat Construction) \$ 1,202,754.10 (Sum of all section totals less credit for items complete plus as-builts and pond/BMP certification) Total Defect Warranty Financial Assurance \$ 42,086.64 (20% of all items identified as (^). To be collateralized at time of preliminary acceptance) Approvals I hereby certify that this is an accurate and complete estimate of costs for the work as shown on the Grading and Erosion Control Plan and Construction Drawings associated with the Project. Engineer (P.E. Seal Required) Approved by Owner / Applicant Date		uloulutiono,	20	φ 3,000.00		φ 5,050.00		0,000.00		
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