2024 Financial Assurance Estimate Form

(with pre-plat construction)

ne Trails (Latigo) Filing 10		F	ROJECT	INFORMATIO 9/18/2024	N			
oject Name				Date		-	PCD File No.	
escription		Quantity	Units	Unit Cost		Total	(with Pre-Plat C % Complete	Construction) Remaining
ECTION 1 - GRADING AND EROSI	ON CONTRO					Total		Keinaning
Earthwork								
less than 1,000; \$5,300 min			CY	\$ 8.00	=	\$ -	\$	-
1,000-5,000; \$8,000 min		<u> </u>	CY	\$ 6.00	=	\$ -	\$	-
5,001-20,000; \$30,000 min	Provide	16860.	CY	\$ 5.00	=	\$ 84,300.00	\$	84,300.0
20,001-50,000; \$100,000 min		for	CY	\$ 3.50	=	\$-	\$	-
50,001-200,000; \$175,000 min	quantity		CY	\$ 2.50	=	\$-	\$	-
greater than 200,000; \$500,000 min	seeding		CY	\$ 2.00	=	\$ -	\$	-
Permanent Erosion Control Blanket			SY	\$ 9.00	=	\$ -	\$	-
Permanent Seeding (inc. noxious weed mgm			AC	\$ 2,018.00	=	\$ -	\$	-
Permanent Pond/BMP (provide engineer's es	stimate)	3.	EA	\$ 48,042.52	=	\$ 144,127.57	\$	144,127.
Concrete Washout Basin		2.	EA	\$ 1,172.00	=	\$ 2,344.00		2,344.
Inlet Protection		5.	EA	\$ 217.00	=	\$ 1,085.00		1,085.
Rock Check Dam		38.	EA	\$ 651.00 \$ 3.00	=	\$ 24,738.00 \$ -	\$	24,738.0
Safety Fence			LF EA	\$ 3.00 \$ 2,294.00	=	\$ - \$ -	\$	-
Sediment Basin			EA	\$ 2,294.00	=	\$ - \$ -	\$	-
Sediment Trap		19510.	LF	\$ 538.00	=	\$ - \$		- 58,530.
Slit Fence Slope Drain		19510.	LF	\$ 3.00	-	\$ 58,530.00	\$	58,530.
Straw Bale			EA	\$ 33.00	=	\$ -	\$	
Straw Wattle/Rock Sock			LF	\$ 8.00	=	\$ -	\$	
Surface Roughening			AC	\$ 269.00	-	\$ -	\$	
Temporary Erosion Control Blanket			SY	\$ 3.00	=	\$ -	\$	-
Temporary Seeding and Mulching			AC	\$ 1,793.00	=	\$ -	\$	-
Vehicle Tracking Control		2.	EA	\$ 3,085.00	-	\$ 6,170.00		6,170.
			2.1	¢ 0,000,000	=	\$ -	\$	-
[insert items not listed but part of construction	n plansl				=	\$ -	\$	-
Subject to defect warranty financial assurance. A minimur ined until final acceptance (MAXIMUM OF 80% COMPLE	m of 20% shall be TE ALLOWED)	NTENANCE (35%		uction BMPs) on 1 Subtotal	= =	\$ 31,683.05 \$ 352,977.62	\$ \$	
ined until final acceptance (MAXIMUM OF 80% COMPLE ECTION 2 - PUBLIC IMPROVEMEN	m of 20% shall be TE ALLOWED)	NTENANCE (35%		-				31,683.(352,977.6
ined until final acceptance (MAXIMUM OF 80% COMPLE CTION 2 - PUBLIC IMPROVEMEN DADWAY IMPROVEMENTS	m of 20% shall be TE ALLOWED)	NTENANCE (35%	Sectio	-		\$ 352,977.62	\$	
ined until final acceptance (MAXIMUM OF 80% COMPLE CTION 2 - PUBLIC IMPROVEMEN DADWAY IMPROVEMENTS Construction Traffic Control	m of 20% shall be TE ALLOWED)	NTENANCE (35%		on 1 Subtotal	=	\$ 352,977.62	\$	
ined until final acceptance (MAXIMUM OF 80% COMPLE ECTION 2 - PUBLIC IMPROVEMEN DADWAY IMPROVEMENTS Construction Traffic Control Aggregate Base Course (135 lbs/cf)	m of 20% shall be TE ALLOWED)	5002.	Sectio	on 1 Subtotal	=	\$ 352,977.62 \$	\$	
ined until final acceptance (MAXIMUM OF 80% COMPLE CTION 2 - PUBLIC IMPROVEMEN ADWAY IMPROVEMENTS Construction Traffic Control Aggregate Base Course (135 lbs/cf)	m of 20% shall be TE ALLOWED)		Section LS Tons	\$ 37.00	=	\$ 352,977.62 \$ - \$ -	\$	352,977.6
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ned until final acceptance (MAXIMUM OF 80% COMPLE CTION 2 - PUBLIC 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 Marking Buide/Street Name Sign Epoxy Pavement Marking Barricade - Type 1 Curb and Gutter, Type A (6" Vertical) Curb and Gutter, Type C (Ramp) I" Sidewalk S" Sidewalk Pedestrian Ramp Cross Pan, local (8" thick, 6' wide to include r Cross Pan, collector (9" thick, 8' wide to include r Curb Opening with Drainage Chase	m of 20% shall be TE ALLOWED) TS *	5002. 19602. 2. 2.	LS Tons CY SY SY SY Tons SF EA EA EA EA EA EA EA EA EA EA EA EA EA	\$ 37.00 \$ 37.00 \$ 66.00 \$ 18.00 \$ 25.00 \$ 138.00 \$ 114.00 \$ 114.00 \$ 114.00 \$ 114.00 \$ 38.00 \$ 392.00 \$ 38.00 \$ 38.00 \$ 38.00 \$ 38.00 \$ 38.00 \$ 38.00 \$ 38.00 \$ 38.00 \$ 38.00 \$ 38.00 \$ 38.00 \$ 77.00 \$ 125.00 \$ 79.00 \$ 19.00 \$ 19.92.00 \$ 19.		\$ 352,977.62 \$ - \$ - \$ 330,132.00 \$ - \$ 330,132.00 \$ - \$ 490,050.00 \$ - \$ 490,050.00 \$ - \$ - \$ 784.00 \$ - \$ - \$ 784.00 \$ - \$ - \$ 784.00 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ \$	352,977.6
ned until final acceptance (MAXIMUM OF 80% COMPLE CTION 2 - PUBLIC IMPROVEMENTS Construction Traffic Control Aggregate Base Course (135 lbs/cf) 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 (147 lbs/cf) Raised 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 5" Si	m of 20% shall be TE ALLOWED) TS *	5002. 19602. 2. 2.	LS Tons CY SY SY SY Tons SF EA EA EA EA EA EA EA EA EA EA LF LF SY SY SY SY SY EA LF LF EA	\$ 37.00 \$ 37.00 \$ 66.00 \$ 18.00 \$ 25.00 \$ 38.00 \$ 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 \$ 114.00 \$ 392.00 \$ 392.00 \$ 392.00 \$ 392.00 \$ 392.00 \$ 392.00 \$ 392.00 \$ 392.00 \$ 31.00 \$ 38.00 \$ 38.00 \$ 38.00 \$ 38.00 \$ 38.00 \$ 125.00 \$ 125.00 \$ 1496.00 \$ 192.00 \$ 192.00 \$ 192.00		\$ 352,977.62 \$ - \$ - \$ - \$ 330,132.00 \$ - \$ 490,050.00 \$ - \$ - \$ 784.00 \$ - <td>\$ \$</td> <td>352,977.6</td>	\$ \$	352,977.6
ned until final acceptance (MAXIMUM OF 80% COMPLE CTION 2 - PUBLIC IMPROVEMENTS Construction Traffic Control Aggregate Base Course (135 lbs/cf) Aggregate Base Course (135 lbs/cf) Aggregate Base Course (135 lbs/cf) Asphalt Pavement (4" thick) Asphalt Pavement (4" thick) Asphalt Pavement (6" thick) Asphalt Pavement (6" thick) Asphalt Pavement (6" thick) Asphalt Pavement (147 lbs/cf) Raised Median, Paved Regulatory Sign/Advisory Sign Guide/Street Name Sign Epoxy Pavement Marking Formoplastic 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 5" Sidewalk 5" Sidewalk 5" Sidewalk 5" Sidewalk Cross Pan, local (8" thick, 6' wide to include r Cross Pan, local (8" thick, 8' wide to include r Cross Pan, collector (9" thick, 8' wide to include r Cross Pan, local (8" thick, 6' wide to include r Cross Pan, Sidewalk Guardrail Type 3 (W-Beam) Guardrail Type 7 (Concrete)	m of 20% shall be TE ALLOWED) TS *	5002. 19602. 2. 2.	LS Tons CY SY SY SY Tons SF EA EA EA EA EA EA EA LF LF SY SY SY SY SY SY EA LF LF EA LF LF	\$ 37.00 \$ 37.00 \$ 37.00 \$ 37.00 \$ 37.00 \$ 37.00 \$ 37.00 \$ 37.00 \$ 37.00 \$ 18.00 \$ 18.00 \$ 38.00 \$ 114.00 \$ 114.00 \$ 114.00 \$ 114.00 \$ 38.00 \$ 30.00 \$ 38.00 \$ 125.00 \$ 125.00 \$ 190.00 \$ 192.00 \$ 194.00 \$ 94.00 \$ 94.00 <		\$ 352,977.62 \$ - \$ - \$ - \$ 490,050.00 \$ - \$ 490,050.00 \$ -	\$ \$	352,977.6
Ined until final acceptance (MAXIMUM OF 80% COMPLE CTION 2 - PUBLIC IMPROVEMENTS Construction Traffic Control Aggregate Base Course (135 lbs/cf) 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) Asphalt Pavement (147 lbs/cf) Raised Median, Paved Regulatory Sign/Advisory Sign Guide/Street Name Sign Epoxy Pavement Marking Thermoplastic Pavement Marking Barricade - Type 3 Delineator - Type 1 Curb and Gutter, Type A (6" Vertical) Curb and Gutter, Type A (6" Vertical) Curb and Gutter, Type C (Ramp) 4" Sidewalk 3" Sidewalk 4" Sidewalk	m of 20% shall be TE ALLOWED) TS *	5002. 19602. 2. 2.	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 LF LF LF LF LF LF	Subtotal \$ 37.00 \$ 37.00 \$ 66.00 \$ 18.00 \$ 25.00 \$ 18.00 \$ 18.00 \$ 18.00 \$ 18.00 \$ 38.00 \$ 114.00 \$ 114.00 \$ 114.00 \$ 38.00 \$ 31.00 \$ 38.00 \$ 38.00 \$ 38.00 \$ 38.00 \$ 38.00 \$ 38.00 \$ 38.00 \$ 125.00 \$ 125.00 \$ 125.00 \$ 125.00 \$ 19.00 \$ 19.00 \$ 19.00 \$ 19.00 \$ 19.00 \$ 19.00 \$ 19.00 \$ 25.00		\$ 352,977.62 \$ - \$ - \$ - \$ 330,132.00 \$ - \$ 490,050.00 \$ -	\$ \$	352,977.6
Ined until final acceptance (MAXIMUM OF 80% COMPLE CTTION 2 - PUBLIC IMPROVEMENTS Construction Traffic Control Aggregate Base Course (135 lbs/cf) 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) Asphalt Pavement (147 lbs/cf) Raised Median, Paved Regulatory Sign/Advisory Sign Guide/Street Name Sign Epoxy Pavement Marking Barricade - Type 3 Delineator - Type 1 Curb and Gutter, Type A (6" Vertical) Curb and Gutter, Type B (Median) Curb and Gutter, Type B (Median) Curb and Gutter, Type C (Ramp) 4" Sidewalk S" Sidewalk S" Sidewalk Pedestrian Ramp Cross Pan, local (8" thick, 6' wide to include r Cross Pan, collector (9" thick, 8" wide to include r Cross Pan, collector (9" thick, 8" wide to include r Guardrail Type 3 (W-Beam) Guardrail Type 7 (Concrete) Guardrail End Anchorage Guardrail End Anchorage	m of 20% shall be TE ALLOWED) TS *	5002. 19602. 2. 2.	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	Subtotal \$ 37.00 \$ 66.00 \$ 18.00 \$ 25.00 \$ 114.00 \$ 114.00 \$ 114.00 \$ 114.00 \$ 114.00 \$ 114.00 \$ 114.00 \$ 114.00 \$ 11.00 \$ 38.00 \$ 392.00 \$ 30.00 \$ 31.00 \$ 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 \$ 194.00 \$ 194.00 \$ 194.00 \$ 194.00 \$ 194.00 \$ 194.00 \$ 2,731.00 \$ 4,902.00		\$ 352,977.62 \$ - \$ - \$ - \$ 330,132.00 \$ - \$ 490,050.00 \$ -	\$ \$	352,977.6
ined until final acceptance (MAXIMUM OF 80% COMPLE CTTION 2 - PUBLIC IMPROVEMENTS Construction Traffic Control Aggregate Base Course (135 lbs/cf) 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 (147 lbs/cf) Raised Median, Paved Regulatory Sign/Advisory Sign Guide/Street Name Sign Epoxy Pavement Marking Barricade - Type 3 Delineator - Type 1 Curb and Gutter, Type A (6" Vertical) Curb and Gutter, Type A (6" Vertical) Curb and Gutter, Type B (Median) Curb and Gutter, Type C (Ramp) 4" Sidewalk 6" Sidewalk 8" Sidewalk 8" Sidewalk 8" Sidewalk Pedestrian Ramp Cross Pan, local (8" thick, 6' wide to include r Cross Pan, collector (9" thick, 8" wide to include Guardrail Type 3 (W-Beam) Guardrail Type 3 (W-Beam) Guardrail End Anchorage Guardrail End Anchorage Guardrail End Anchorage	m of 20% shall be TE ALLOWED) TS *	5002. 19602. 2. 2.	LS Tons CY SY SY SY SY EA EA EA EA EA EA EA EA EA LF LF SY SY SY SY SY SY EA LF LF EA LF EA LF EA	\$ 37.00 \$ 37.00 \$ 66.00 \$ 18.00 \$ 25.00 \$ 138.00 \$ 114.00 \$ 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 \$ 17.00 \$ 38.00 \$ 38.00 \$ 38.00 \$ 38.00 \$ 38.00 \$ 38.00 \$ 38.00 \$ 38.00 \$ 4.00.00 \$ 1496.00 \$ 1496.00 \$ 19.00 \$ 19.00 \$ 19.00 \$ 2.731.00 \$ 4.002.00 \$ 4.002.00		\$ 352,977.62 \$ - \$ - \$ - \$ 330,132.00 \$ -	\$ \$	352,977.6
ined until final acceptance (MAXIMUM OF 80% COMPLE CTTION 2 - PUBLIC IMPROVEMENTS Construction Traffic Control Aggregate Base Course (135 lbs/cf) 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 (147 lbs/cf) Raised Median, Paved Regulatory Sign/Advisory Sign Guide/Street Name Sign Epoxy Pavement Marking Thermoplastic Pavement Marking Barricade - Type 3 Delineator - Type 1 Curb and Gutter, Type A (6" Vertical) Curb and Gutter, Type B (Median)	m of 20% shall be TE ALLOWED) TS *	5002. 19602. 2. 2.	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	Subtotal \$ 37.00 \$ 66.00 \$ 18.00 \$ 25.00 \$ 114.00 \$ 114.00 \$ 114.00 \$ 114.00 \$ 114.00 \$ 114.00 \$ 114.00 \$ 114.00 \$ 11.00 \$ 38.00 \$ 392.00 \$ 30.00 \$ 31.00 \$ 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 \$ 194.00 \$ 194.00 \$ 194.00 \$ 194.00 \$ 194.00 \$ 194.00 \$ 2,731.00 \$ 4,902.00		\$ 352,977.62 \$ - \$ - \$ - \$ 330,132.00 \$ - \$ 490,050.00 \$ -	\$ \$	352,977.6 - - - - - - - - - - - - - - - - - - -

The Trails (Latigo) Filing 10		_	KOJECT	INFORMATI	JN				
The Trails (Latigo) Filing 10				9/18/2024					
Project Name				Date				PCD File No.	
				1124				(with Dr	Dist Construction)
Description		Quantity	Units	Unit Cost			Total	(with Pre % Complete	Plat Construction) Remaining
		- Lauras)	0		=	\$	-	70 complete	\$ -
[insert items not listed but part of construction	n plans]				=	\$	-		\$ -
STORM DRAIN IMPROVEMENTS									
Concrete Box Culvert (M Standard), Size (V	VxH)		LF		=	\$	-		\$-
18" Reinforced Concrete Pipe		72.	LF	\$ 82.00	=	\$	5,904.00		\$ 5,904.00
24" Reinforced Concrete Pipe			LF	\$ 98.00	=	\$	-		\$-
30" Reinforced Concrete Pipe			LF	\$ 123.00	=	\$	-		\$-
36" Reinforced Concrete Pipe		886.	LF	\$ 151.00	=	\$	133,786.00		\$ 133,786.00
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 LF	\$ 374.00 \$ 433.00	=	\$			4
66" Reinforced Concrete Pipe 72" Reinforced Concrete Pipe			LF	\$ 433.00 \$ 495.00	=	\$ \$			\$ - \$ -
18" Corrugated Steel Pipe				\$ 495.00	=	\$ \$			> - \$ -
24" Corrugated Steel Pipe			LF	\$ 103.00	=	\$			\$ -
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)	36"	9.	EA	\$ 906.00	=	\$	8,154.00		\$ 8,154.00
Flared End Section (FES) CSP Size =		-	EA						
(unit cost = 6x pipe unit cost)	18"	2.	EA		=	\$	-		\$ -
End Treatment- Headwall		2.	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 < 7			EA	\$ 9,377.00	=	\$	-		\$ -
Curb Inlet (Type R) L =5', 10' ≤ Depth < '			EA	\$ 10,859.00	=	\$	-		\$ -
Curb Inlet (Type R) L =10', Depth < 5			EA	\$ 9,925.00	=	\$	-		\$ - \$ -
Curb Inlet (Type R) L =10', $5' \le \text{Depth} < 2'$			EA	\$ 10,230.00	=	\$	-		Ψ
Curb Inlet (Type R) L =10', $10' \le \text{Depth} \le 7$			EA	\$ 12,805.00 \$ 12,907.00	=	\$ \$	-		\$ - \$ -
Curb Inlet (Type R) L =15', Depth < 5 Curb Inlet (Type R) L =15', 5' ≤ Depth < 5			EA	\$ 12,907.00	=	\$ \$	-		\$ -
Curb Inlet (Type R) L = 15 , $5 \le Deptit < Curb Inlet (Type R) L = 15', 10' \le Depth < 7$			EA	\$ 15,835.00	=	ې \$			э - \$ -
Curb Inlet (Type R) L =20', Depth < 5			EA	\$ 13,755.00	=	\$			\$ -
Curb Inlet (Type R) L =20', $5' \le Depth < 5'$			EA	\$ 15,181.00	=	\$	-		\$-
Grated Inlet (Type C), Depth < 5			EA	\$ 6,037.00	=	\$	-		\$ -
Grated Inlet (Type D), Depth < 5		1.	EA	\$ 7,458.00	=	\$	7,458.00		\$ 7,458.00
Storm Sewer Manhole, Box Base			EA	\$ 15,130.00	=	\$	-		\$ -
Storm Sewer Manhole, Slab Base			EA	\$ 8,322.00	=	\$	-		\$ -
Geotextile (Erosion Control)			SY	\$ 9.00	=	\$	-		\$ -
Rip Rap, d50 size from 6" to 24"		145.	Tons	\$ 104.00	=	\$	15,080.00		\$ 15,080.00
Rip Rap, Grouted			Tons	\$ 124.00	=	\$	-		\$-
Drainage Channel Construction, Size (W x	Н)		LF		=	\$	-		\$ -
Drainage Channel Lining, Concrete			CY	\$ 741.00	=	\$	-		\$ -
Drainage Channel Lining, Rip Rap			CY	\$ 145.00	=	\$	-		\$-
Drainage Channel Lining, Grass			AC	\$ 1,911.00	=	\$	-		\$ -
Drainage Channel Lining, Other Stabilization	1				=	\$	-		\$ -
					=	\$	-		\$ -
	i plansi				=	\$	-		\$ -
[insert items not listed but part of construction * - Subject to defect warranty financial assurance. A minimu									

		ROJECT	INF	ORMATI	ON					
The Trails (Latigo) Filing 10			9/:	18/2024						
Project Name			Da	ate				PCD File No.		
				Unit					e-Plat	Construction)
Description	Quantity	Units		Cost			Total	% Complete		Remaining
SECTION 3 - COMMON DEVELOPMENT IMPRO	<mark>VEMENTS (Priv</mark>	ate or Dis	stric	t and NO	<mark>)T Mainta</mark>	ined l	oy EPC)**			
ROADWAY IMPROVEMENTS										
					=	\$	-		\$	-
					=	\$	-		\$	-
					=	\$	-		\$	-
					=	\$	-		\$	-
					=	\$	-		\$	-
					=	\$	-		\$	-
STORM DRAIN IMPROVEMENTS (Except	otion: Permanent Pon	d/BMP shall	be ite	emized unde						
					=	\$	-		\$	-
					=	\$	-		\$	-
					=	\$	-		\$	-
					=	\$ \$	-		\$ \$	
					=	\$			\$ \$	
WATER SYSTEM IMPROVEMENTS					-	Þ			Þ	-
Water Main Pipe (PVC), Size 8"	5784.	LF	\$	84.00	=	\$	485,856.00		\$	485,856.00
Water Main Pipe (PVC), Size 8 Water Main Pipe (Ductile Iron), Size 8"	5704.	LF	Ś	98.00	=	\$	-05,050.00		э \$	-05,050.00
Gate Valves, 8"	16.	EA	\$	2,418.00	=	\$	38,688.00		э \$	38,688.00
Fire Hydrant Assembly, w/ all valves	13.	EA	\$	8,584.00	=	\$	111,592.00		\$	111,592.00
Water Service Line Installation, inc. tap and valves	43.	EA	· ·	1,723.00	=	\$	74,089.00		\$	74,089.00
Fire Cistern Installation, complete	15.	EA	Ŷ	1,725.00	=	\$	-		\$	-
Electric per Lot	43.	EA	\$	2,800.00	=	\$	120,400.00		\$	120,400.00
Gas Main	5,750	27.	\$	25.00		\$	143,750.00		\$	143,750.00
Gas Service (50' per lot @ \$15/LF)	43		\$	750.00		\$	32,250.00		\$	32,250.00
[insert items not listed but part of construction plans]					=	\$	-		\$	-
SANITARY SEWER IMPROVEMENTS										
Sewer Main Pipe (PVC), Size 8"		LF	\$	84.00	=	\$	-		\$	-
Sanitary Sewer Manhole, Depth < 15 feet		EA	\$	5,708.00	=	\$	-		\$	-
Sanitary Service Line Installation, complete		EA		1,825.00	=	\$	-		\$	-
Sanitary Sewer Lift Station, complete		EA			=	\$	-		\$	-
					=	\$	-		\$	-
[insert items not listed but part of construction plans]					=	\$	-		\$	-
LANDSCAPING IMPROVEMENTS	(For subdivision spe	cific conditio	n of a	approval, or	PUD)					
		EA			=	\$	-		\$	-
		EA			=	\$	-		\$	-
		EA			-	\$	-		\$	-
		EA			=	\$	-		\$	-

		PROJECT I	NFORMATI	ON					
The Trails (Latigo) Filing 10			9/18/2024						
Project Name			Date				PCD File No.		
			Unit				(with Pre	e-Plat	Construction)
Description	Quantity	Units	Cost			Total	% Complete		Remaining
		EA		=	\$	-		\$	-
** - Section 3 is not subject to defect warranty requirements		Sectio	n 3 Subtotal	=	\$	1,006,625.00		\$	1,006,625.00
AS-BUILT PLANS (Public Improvements inc. Per	,		\$ 1.00	=	\$	25,000.00		\$	25,000.0
POND/BMP CERTIFICATION (inc. elevations and	volume calculations)	LS	\$ 1.00	=	\$	10,000.00		\$	10,000.0
				Tot	al Con	struction Financia		_	2 296 200 62
			(Cum of all on					Þ	2,386,209.62
			(Sum of all se	Clion Sublo	stais plus	s as-builts and pond/Bl	wiP certification)		
	Total Poma	ining Const	ruction Fina	ncial Acc	eurano	e (with Pre-Plat C	onstruction)	÷	2,386,209.62
		-					-	₹	2,300,209.02
	(Sum of a	all section totals	s less credit for i	items comp	plete plus	s as-builts and pond/Bl	MP certification)		
				Tatal					
						Warranty Financia		\$	277,000.91
	((20% of all item	ns identified as (zed at time of prelimin		\$	244,000.91
	((20% of all item	ns identified as (-		<u> </u>	244,000.91
	((20% of all item	ns identified as (-		<u>\$</u>	277,000.93
Approvals	((20% of all item	ns identified as (-		<u> </u>	244,000.91
				*). To be co	ollaterali	zed at time of prelimin	ary acceptance)		
••				*). To be co	ollaterali	zed at time of prelimin	ary acceptance)		
				*). To be co	ollaterali	zed at time of prelimin	ary acceptance)		`
••				*). To be co	ollaterali	zed at time of prelimin	ary acceptance)		`
••				*). To be co	ollaterali	zed at time of prelimin	ary acceptance)		`
••				*). To be co	ollaterali	zed at time of prelimin	ary acceptance)		
				*). To be co	ollaterali	zed at time of prelimin	ary acceptance)		`
hereby certify that this is an accurate and complete				*). To be co	ollaterali	zed at time of prelimin	ary acceptance)		`
				*). To be co	ollaterali	zed at time of prelimin	ary acceptance)		`
hereby certify that this is an accurate and complete				*). To be co	ollaterali	zed at time of prelimin	ary acceptance)		`
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