Include outlet structure for each permenant sediment basin

Pond 3 is the only proposed permanent outlet structure.
Others are TSB's.

2021 Financial Assurance Estimate Form (with pre-plat construction)

RETREAT AT TIMBERRIDGE FILING NO. 2

| Updated: 12/22/2020
| PROJECT INFORMATION | SF-21-021 | |

oject Name	Date						PCD File No.					
escription	Quantity	Units		Unit Cost		Total	(with Pre-Plat	Construction) Remaining				
ECTION 1 - GRADING AND EROSION CONTRO			nent l			Total	70 Complete	Kemaning				
* Earthwork	DE (CONSCIUCCION	/ Crina	ilent i	Di-ir 3)								
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		CY	\$	3.50		\$ -	\$					
	75 000		-									
50,001-200,000; \$175,000 min	75,000	CY	\$	2.50	=	\$ 187,500.00	\$	187,500.0				
greater than 200,000; \$500,000 min		CY	\$	2.00	=	-	\$	-				
* Permanent Seeding (inc. noxious weed mgmnt.)	2.00	AC	\$	828.00	=	\$ 1,656.00	\$	1,656.				
* Mulching	2.00	AC	\$	777.00	=	\$ 1,554.00	\$	1,554.				
* Permanent Erosion Control Blanket	5,100	SY	\$	6.00	=	\$ 30,600.00	\$	30,600				
* Permanent Pond/BMP Construction - Pond 3	5,500	CY	\$	21.00	=	\$ 115,500.00	\$	115,500				
* Permanent Pond/BMP (Spillway) - Pond 3	1	EA	\$	5,000.00	=	\$ 5,000.00	\$	5,000				
* Permanent Pond/BMP (Outlet Structure) - Pond 3	1	EA	\$	8,000.00	=	\$ 8,000.00	\$	8,000				
Safety Fence		LF	\$	3.00	=	\$ -	\$					
Temporary Erosion Control Blanket		SY	\$	3.00	=	\$ -	\$					
Vehicle Tracking Control	4	EA	\$	2,453.00	=	\$ 9,812.00	\$	9,812.				
•	5,250	LF	\$	2,433.00		\$ 13,650.00	\$					
Silt Fence					=			13,650				
Temporary Seeding	6	AC	\$	650.00	=	\$ 3,900.00	\$	3,900				
Temporary Mulch	6	AC	\$	777.00	=	\$ 4,662.00	\$	4,662				
Erosion Bales		EA	\$	26.00	=	\$ -	\$					
Erosion Logs/Straw Waddle	64	LF	\$	5.00	=	\$ 320.00	\$	320				
Rock Check Dams	19	EA	\$	518.00	=	\$ 9,842.00	\$	9,842				
Inlet Protection	12	EA	\$	173.00	=	\$ 2,076.00	\$	2,076				
Sediment Basin	4	EA	\$	1,824.00	=	\$ 7,296.00	\$	7,296				
Concrete Washout Basin	1	EA	\$	932.00	=	\$ 932.00	\$	932				
Sonoto Trasnoat Basin	-		_	002.00	=	\$ -	\$	702				
insert items not listed but part of construction plans						\$ -	\$					
, , , ,		250/ 50						40.274				
	MAINTENANCE (3		struci	tion BMPS)	=	\$ 18,371.50	\$	18,371.				
Subject to defect warranty financial assurance. A minimum of 20% shall be	(.			1 Subtotal	=	\$ 420,671.50	\$	420,671.5				
Subject to defect warranty financial assurance. A minimum of 20% shall be ined until final acceptance (MAXIMUM OF 80% COMPLETE ALLOWED)	(-			\$	420,671.5				
Subject to defect warranty financial assurance. A minimum of 20% shall be ined until final acceptance (MAXIMUM OF 80% COMPLETE ALLOWED)		Sec	tion	1 Subtotal		\$ 420,671.50		•				
Subject to defect warranty financial assurance. A minimum of 20% shall be ned until final acceptance (MAXIMUM OF 80% COMPLETE ALLOWED) CCTION 2 - PUBLIC IMPROVEMENTS * ADWAY IMPROVEMENTS	1		stion \$	-		\$ 420,671.50 \$ 5,000.00	\$	5,000				
ubject to defect warranty financial assurance. A minimum of 20% shall be ned until final acceptance (MAXIMUM OF 80% COMPLETE ALLOWED) CTION 2 - PUBLIC IMPROVEMENTS * ADWAY IMPROVEMENTS Construction Traffic Control		Sec	tion	1 Subtotal	=	\$ 420,671.50		5,000				
ubject to defect warranty financial assurance. A minimum of 20% shall be ned until final acceptance (MAXIMUM OF 80% COMPLETE ALLOWED) CTION 2 - PUBLIC IMPROVEMENTS * ADWAY IMPROVEMENTS Construction Traffic Control Aggregate Base Course (135 lbs/cf)	1	Sec	stion \$	1 Subtotal 5,000.00	=	\$ 420,671.50 \$ 5,000.00	\$	5,000				
CTION 2 - PUBLIC IMPROVEMENTS * ADWAY IMPROVEMENTS Construction Traffic Control Aggregate Base Course (135 lbs/cf) Aggregate Base Course (135 lbs/cf)	1	LS Tons	\$ \$	5,000.00 29.00	=	\$ 420,671.50 \$ 5,000.00 \$ 226,200.00	\$ \$	5,000				
CTION 2 - PUBLIC IMPROVEMENTS * ADWAY IMPROVEMENTS Construction Traffic Control Aggregate Base Course (135 lbs/cf) Aggregate Base Course (135 lbs/cf) Asphalt Pavement (3" thick)	1 7,800	LS Tons CY	\$ \$ \$	5,000.00 29.00 52.00 14.50	=	\$ 420,671.50 \$ 5,000.00 \$ 226,200.00 \$ -	\$ \$	5,000 226,200				
CTION 2 - PUBLIC IMPROVEMENTS * ADWAY IMPROVEMENTS Construction Traffic Control Aggregate Base Course (135 lbs/cf) Application Provement (3" thick) Asphalt Pavement (4" thick)	1	LS Tons CY SY SY	\$ \$ \$ \$ \$	5,000.00 29.00 52.00 14.50 20.00	=	\$ 420,671.50 \$ 5,000.00 \$ 226,200.00 \$ - \$ - \$ 450,000.00	\$ \$ \$	5,000 226,200				
Subject to defect warranty financial assurance. A minimum of 20% shall be ined until final acceptance (MAXIMUM OF 80% COMPLETE ALLOWED) SECTION 2 - PUBLIC IMPROVEMENTS * ADWAY 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)	1 7,800	LS Tons CY SY SY SY	\$ \$ \$ \$ \$	5,000.00 29.00 52.00 14.50 20.00 30.00	= = =	\$ 420,671.50 \$ 5,000.00 \$ 226,200.00 \$ - \$ 450,000.00 \$ -	\$ \$ \$	5,000 226,200 450,000				
Subject to defect warranty financial assurance. A minimum of 20% shall be ined until final acceptance (MAXIMUM OF 80% COMPLETE ALLOWED) CCTION 2 - PUBLIC IMPROVEMENTS CONSTRUCTION TRAFFIC CONTROI 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)	1 7,800	LS Tons CY SY SY SY Tons	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	5,000.00 29.00 52.00 14.50 20.00 30.00 91.00	= = =	\$ 420,671.50 \$ 5,000.00 \$ 226,200.00 \$ - \$ 450,000.00 \$ - \$ -	\$ \$ \$ \$ \$ \$	5,000 226,200 450,000				
CCTION 2 - PUBLIC IMPROVEMENTS * ADWAY IMPROVEMENTS Construction Traffic Control 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	1 7,800 22,500	LS Tons CY SY SY SY SY Tons SF	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	5,000.00 29.00 52.00 14.50 20.00 30.00 91.00 8.30	= = =	\$ 5,000.00 \$ 226,200.00 \$ - \$ - \$ 450,000.00 \$ - \$ - \$ -	\$ \$ \$ \$ \$ \$	5,000 226,200 450,000				
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bject to defect warranty financial assurance. A minimum of 20% shall be ed until final acceptance (MAXIMUM OF 80% COMPLETE ALLOWED) CTION 2 - PUBLIC IMPROVEMENTS Onstruction Traffic Control ggregate Base Course (135 lbs/cf) ggregate Base Course (135 lbs/cf) sphalt Pavement (3" thick) sphalt Pavement (4" thick) sphalt Pavement (6" thick) sphalt Pavement (6" thick) sphalt Pavement (6" thick) sphalt Pavement (147 lbs/cf)" thick aised Median, Paved egulatory Sign/Advisory Sign uuide/Street Quantity seems high. herrica Please verify elineator - Type I urb and Gutter, T urb and Gutter, T urb and Gutter, T Sidewalk (comn " Sidewalk " Sidewalk " Sidewalk edestrian Ramp	1 7,800 22,500 7 12 3 1,640 9,200 4,300	LS Tons CY SY SY Tons SF EA EA EA LF LF LF SY SY SY SY EA	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	5,000.00 29.00 52.00 14.50 20.00 30.00 91.00 8.30 311.00 250.00 24.00 225.00 31.00 31.00 31.00 31.00 50.00 62.00 75.00		\$ 420,671.50 \$ 5,000.00 \$ 226,200.00 \$ - \$ - \$ 450,000.00 \$ - \$ 3,000.00 \$ - \$ 621.00 \$ - \$ 50,840.00 \$ - \$ 285,200.00 \$ - \$ 14,280.00	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	5,000 226,200 450,000 2,177 3,000 622 50,840 285,200 266,600				
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A minimum of 20% shall be led until final acceptance (MAXIMUM OF 80% COMPLETE ALLOWED) CTION 2 - PUBLIC IMPROVEMENTS CONSTRUCTION Traffic Control ggregate Base Course (135 lbs/cf) ggregate Base Course (135 lbs/cf) ggregate Base Course (135 lbs/cf) sphalt Pavement (3" thick) ssphalt Pavement (4" thick) ssphalt Pavement (6" thick) ssphalt Pavement (6" thick) ssphalt Pavement (147 lbs/cf)" thick taised Median, Paved tegulatory Sign/Advisory Sign Suide/S Course Course Course Thank You. Corrected " Sidewalk " Sidewalk Total Sidewalk	1 7,800 22,500 7 12 3 1,640 9,200 4,300	LS Tons CY SY SY Tons SF EA EA EA LF LF LF SY SY SY SY EA	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	5,000.00 29.00 52.00 14.50 20.00 30.00 91.00 8.30 311.00 25.00 14.00 227.00 25.00 31.00 31.00 31.00 31.00 31.00 31.00 31.00 50.00 62.00 75.00 99.00 1,190.00		\$ 420,671.50 \$ 5,000.00 \$ 226,200.00 \$ - \$ - \$ 450,000.00 \$ - \$ 3,000.00 \$ - \$ 621.00 \$ - \$ 50,840.00 \$ - \$ 285,200.00 \$ - \$ 14,280.00	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	5,000 226,200 450,000 2,177 3,000 622 50,840 285,200 266,600				
ubject to defect warranty financial assurance. A minimum of 20% shall be ded until final acceptance (MAXIMUM OF 80% COMPLETE ALLOWED) CTION 2 - PUBLIC IMPROVEMENTS ADWAY IMPROVEMENTS Construction Traffic Control (aggregate Base Course (135 lbs/cf) (1 7,800 22,500 7 12 3 1,640 9,200 4,300	LS Tons CY SY SY SY Tons SF EA EA LF LF LF SY SY SY SY LF	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	5,000.00 29.00 29.00 14.50 20.00 30.00 91.00 8.30 311.00 250.00 14.00 24.00 207.00 31.00 31.00 31.00 50.00 62.00 75.00 99.00 1,190.00 63.00		\$ 5,000.00 \$ 226,200.00 \$ - \$ - \$ 450,000.00 \$ - \$ - \$ 2,177.00 \$ 3,000.00 \$ - \$ 621.00 \$ - \$ 50,840.00 \$ - \$ 285,200.00 \$ - \$ 266,600.00 \$ - \$ 14,280.00 \$ 10,080.00	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	5,000 226,200 450,000 2,177 3,000 622 50,840 285,200 266,600				
corrected with and Gutter, 1 curb and Gutter	1 7,800 22,500 7 12 3 1,640 9,200 4,300	LS Tons CY SY SY Tons SF EA EA LF LF LF SY SY SY LF	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	5,000.00 29.00 52.00 14.50 20.00 30.00 91.00 8.30 311.00 250.00 14.00 24.00 207.00 31.00 31.00 50.00 62.00 75.00 99.00 1,190.00 63.00 95.00 1,532.00		\$ 5,000.00 \$ 226,200.00 \$ - \$ - \$ 450,000.00 \$ - \$ - \$ 2,177.00 \$ 3,000.00 \$ - \$ 621.00 \$ - \$ 50,840.00 \$ - \$ 285,200.00 \$ - \$ 14,280.00 \$ - \$ -	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	5,000 226,200 450,000 2,177 3,000 622 50,840 285,200 266,600				
ubject to defect warranty financial assurance. A minimum of 20% shall be need until final acceptance (MAXIMUM OF 80% COMPLETE ALLOWED) CTION 2 - PUBLIC IMPROVEMENTS CONSTRUCTION TRAFFIC CONTROL ANDWAY IMPROVEMENTS CONSTRUCTION TRAFFIC CONTROL ANDROGRAPH SAME AND ANDROL AN	1 7,800 22,500 7 12 3 1,640 9,200 4,300	LS Tons CY SY SY SY Tons SF EA EA LF LF SY SY SY LF	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	5,000.00 29.00 52.00 14.50 20.00 30.00 91.00 8.30 311.00 250.00 14.00 24.00 207.00 31.00 31.00 50.00 62.00 75.00 99.00 1,190.00 95.00 1,532.00 51.00		\$ 5,000.00 \$ 226,200.00 \$ - \$ 450,000.00 \$ - \$ - \$ 2,177.00 \$ 3,000.00 \$ - \$ 621.00 \$ - \$ 50,840.00 \$ - \$ 285,200.00 \$ - \$ 14,280.00 \$ 10,080.00 \$ - \$ -	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	5,000 226,200 450,000 2,177 3,000 622 50,840 285,200 266,600				
Libject to defect warranty financial assurance. A minimum of 20% shall be need until final acceptance (MAXIMUM OF 80% COMPLETE ALLOWED) CTION 2 - PUBLIC IMPROVEMENTS CONSTRUCTION TRAFFIC CONTROL Loggregate Base Course (135 lbs/cf) Losphalt Pavement (3" thick) Losphalt Pavement (6" thick) Losphalt Pavement (6" thick) Losphalt Pavement (6" thick) Losphalt Pavement (147 lbs/cf)" thick Logulatory Sign/Advisory Sign Logulatory Sign/Advisory Sign Logulatory Sign/Advisory Lourb and Gutter, 1 L	1 7,800 22,500 7 12 3 1,640 9,200 4,300	LS Tons CY SY SY Tons SF EA EA LF LF LF SY SY SY LF	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	5,000.00 29.00 52.00 14.50 20.00 30.00 91.00 8.30 311.00 250.00 14.00 207.00 25.00 31.00 31.00 31.00 50.00 62.00 75.00 99.00 1,190.00 63.00 1,532.00 51.00 75.00		\$ 5,000.00 \$ 226,200.00 \$ \$ 450,000.00 \$ \$ 450,000.00 \$ \$ 2,177.00 \$ 3,000.00 \$ \$ 621.00 \$ \$ 5285,200.00 \$ \$ 14,280.00 \$ 10,080.00 \$ \$ 1,080.00	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	5,000 226,200 450,000 2,177 3,000 622 50,840 285,200 266,600				
Libject to defect warranty financial assurance. A minimum of 20% shall be led until final acceptance (MAXIMUM OF 80% COMPLETE ALLOWED) CTION 2 - PUBLIC IMPROVEMENTS CONSTRUCTION TRAFFIC CONTROI Loggregate Base Course (135 lbs/cf) Loggregate Base Course (135 lbs/cf) Loggregate Base Course (135 lbs/cf) Lossphalt Pavement (3" thick) Lossphalt Pavement (4" thick) Lossphalt Pavement (6" thick) Lossphalt Pavement (6" thick) Lossphalt Pavement (6" thick) Lossphalt Pavement (147 lbs/cf)	1 7,800 22,500 7 12 3 1,640 9,200 4,300	LS Tons CY SY SY Tons SF EA EA LF LF LF LF SY SY SY LF	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	5,000.00 29.00 52.00 14.50 20.00 30.00 91.00 8.30 311.00 250.00 31.00 25.00 31.00 31.00 31.00 31.00 50.00 62.00 75.00 99.00 1,190.00 63.00 1,532.00 75.00 75.00 2,172.00		\$ 5,000.00 \$ 226,200.00 \$ \$ 450,000.00 \$ \$ \$ 2,177.00 \$ 3,000.00 \$ \$ 621.00 \$ \$ 5285,200.00 \$ \$ 14,280.00 \$ 10,080.00	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	5,000 226,200 450,000 2,177 3,000 622 50,840 285,200 266,600				
criscopie de la defect warranty financial assurance. A minimum of 20% shall be ned until final acceptance (MAXIMUM OF 80% COMPLETE ALLOWED) 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 (6" thick) Asphalt Pavement (6" thick) Asphalt Pavement (147 lbs/cf)" thick Raised Median, Paved Regulatory Sign/Advisory Sign Suide/S Courb and Gutter, 1 Curb Chase Curd and Curb (9" thick, 6' wide to include return) Curb Chase Cuardrail Type 3 (W-Beam) Guardrail Type 7 (Concrete) Guardrail Impact Attenuator	1 7,800 22,500 7 12 3 1,640 9,200 4,300	LS Tons CY SY SY SY Tons SF EA EA EA LF	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	5,000.00 29.00 52.00 14.50 20.00 30.00 91.00 8.30 311.00 250.00 14.00 207.00 25.00 31.00 31.00 31.00 31.00 31.00 31.00 31.00 50.00 62.00 75.00 99.00 1,190.00 63.00 95.00 1,532.00 75.00 2,172.00 3,899.00		\$ 5,000.00 \$ 226,200.00 \$ - \$ 450,000.00 \$ - \$ 450,000.00 \$ - \$ - \$ 621.00 \$ - \$ 621.00 \$ - \$ 285,200.00 \$ - \$ 14,280.00 \$ 10,080.00 \$ - \$ - \$ 14,280.00 \$ - \$ - \$ 14,280.00 \$ - \$ - \$ - \$ - \$ 14,280.00 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	5,000 226,200 450,000 2,177 3,000 621 50,840 285,200 266,600				
critical control contr	1 7,800 22,500 7 12 3 1,640 9,200 4,300	LS Tons CY SY SY Tons SF EA EA LF LF LF LF SY SY SY LF LF EA LF	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	5,000.00 29.00 14.50 20.00 30.00 91.00 250.00 14.50 20.00 31.00 250.00 14.00 24.00 207.00 25.00 31.00 31.00 31.00 31.00 50.00 62.00 75.00 1,190.00 63.00 95.00 1,532.00 51.00 2,172.00 3,899.00 81.00		\$ 5,000.00 \$ 226,200.00 \$ 226,200.00 \$ - \$ 450,000.00 \$ - \$ - \$ 450,000.00 \$ - \$ 5,177.00 \$ 3,000.00 \$ - \$ 621.00 \$ - \$ 285,200.00 \$ - \$ 14,280.00 \$ 10,080.00 \$ - \$ - \$ 14,28 - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	5,000 226,200 450,000 2,177 3,000 621 50,840 285,200 266,600				
critical control contr	1 7,800 22,500 7 12 3 1,640 9,200 4,300	LS Tons CY SY SY SY Tons SF EA EA EA LF	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	5,000.00 29.00 52.00 14.50 20.00 30.00 91.00 8.30 311.00 250.00 14.00 207.00 25.00 31.00 31.00 31.00 31.00 31.00 31.00 31.00 50.00 62.00 75.00 99.00 1,190.00 63.00 95.00 1,532.00 75.00 2,172.00 3,899.00		\$ 5,000.00 \$ 226,200.00 \$ 226,200.00 \$ - \$ 450,000.00 \$ - \$ 2,177.00 \$ 3,000.00 \$ - \$ 621.00 \$ - \$ 50,840.00 \$ - \$ 14,280.00 \$ - \$ 14,280.00 \$ - \$ 10,080.00 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	5,000 226,200 450,000 2,177 3,000 621 50,840 285,200 266,600				
CCTION 2 - PUBLIC IMPROVEMENTS * ADWAY IMPROVEMENTS 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)" thick Raised Median, Paved Regulatory Sign/Advisory Sign Guide/Structure Country Seems high.	1 7,800 22,500 7 12 3 1,640 9,200 4,300	LS Tons CY SY SY Tons SF EA EA LF LF LF LF SY SY SY LF LF EA LF	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	5,000.00 29.00 14.50 20.00 30.00 91.00 250.00 14.50 20.00 31.00 250.00 14.00 24.00 207.00 25.00 31.00 31.00 31.00 31.00 50.00 62.00 75.00 1,190.00 63.00 95.00 1,532.00 51.00 2,172.00 3,899.00 81.00		\$ 5,000.00 \$ 226,200.00 \$ 226,200.00 \$ - \$ 450,000.00 \$ - \$ - \$ 450,000.00 \$ - \$ 5,177.00 \$ 3,000.00 \$ - \$ 621.00 \$ - \$ 285,200.00 \$ - \$ 14,280.00 \$ 10,080.00 \$ - \$ - \$ 14,28 - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	5,000 226,200 450,000 2,177 3,000				

	PROJECT INFORMATION				
RETREAT AT TIMBERRIDGE FILING NO. 2	2/7/2022	SF-21-021			
Project Name	Date	PCD File No.			

				Unit				e-Plat	Construction)
Description	Quantity	Units		Cost		Total	% Complete		Remaining
					=	\$ -		\$	-
[insert items not listed but part of construction plans]					=	\$ -		\$	-
TORM DRAIN IMPROVEMENTS		1.5			I _	\$ -		+	
Concrete Box Culvert (M Standard), Size (W x H)	12	LF LF		67.00	=	Ψ		\$	- 004.0
18" Reinforced Concrete Pipe	12		\$	67.00	=	\$ 804.00		\$	804.0
24" Reinforced Concrete Pipe	7 225	LF	\$	81.00	=	\$ 18,225.00		\$	18,225.0
30" Reinfo	340	LF	\$	100.00	=	\$ 34,000.00		\$	34,000.0
36" Reinfo Quantities seem high.	1,860	LF	\$	124.00	=	\$ 230,640.00		\$	230,640.0
42" Reinfo Please verify.	810	LF	\$	166.00	=	\$ 134,460.00		\$	134,460.0
10 Remie		LF	\$	202.00	=	\$ -		\$	-
54" Reinforced Concrete Pipe		LF	\$	254.00	=	\$ -		\$	-
60" Reinforced Concrete Pipe Than	nk You.	LF	\$	298.00	=	\$ -		\$	-
66 Keimorcea Concrete Pipe		LF	\$	344.00	=	\$ -		\$	-
72" Reinforced Concrete Pipe Corr	ected	LF	\$	393.00	=	\$ -		\$	-
18" Corrugated Steel Pipe		LF	\$	87.00	=	\$ -		\$	-
24" Corrugated Steel Pipe		LF	\$	99.00	=	\$ -		\$	-
30" Corrugated Steel Pipe		LF	\$	126.00	=	\$ -		\$	-
36" Corrugated Steel Pipe		LF	\$	152.00	=	\$ -		\$	-
42" Corrugated Steel Pipe		LF	\$	174.00	=	\$ -		\$	-
48" Corrugated Steel Pipe		LF	\$	184.00	=	\$ -		\$	-
54" Corrugated Steel Pipe		LF	\$	269.00	=	\$ -		\$	-
60" Corrugated Steel Pipe		LF	\$	290.00	=	\$ -		\$	-
66" Corrugated Steel Pipe		LF	\$	352.00	=	\$ -		\$	-
72" Corrugated Steel Pipe		LF	\$	414.00	=	\$ -		\$	-
78" Corrugated Steel Pipe		LF	\$	476.00	=	\$ -		\$	_
84" Corrugated Steel Pipe		LF	\$	569.00	=	\$ -		\$	_
Flared End Section (FES) RCP Size = 24"	14		\$	486.00	=	\$ 1,944.00		\$	1,944.0
(unit cost = 6x pipe unit cost) Flared End Section (FES) CSP Size =		EA	Ψ	100.00	_	\$ -		\$	1,511
(unit cost = 6x pipe unit cost)	3	EA	4	1 500 00		_ ·			4 500 (
End Treatment- Headwall	3	EA	\$	1,500.00	=	\$ 4,500.00		\$	4,500.0
End Treatment- Wingwall		EA			=	\$ -		\$	
End Treatment - Cutoff Wall		EA			=	\$ -		\$	
Curb Inlet (Type R) L=5', Depth < 5'	1	EA	\$	5,736.00	=	\$ 5,736.00		\$	5,736.0
Curb Inlet (Type R) L=5', 5' ≤ Depth < 10'	1	EA	\$	7,440.00	=	\$ 7,440.00		\$	7,440.0
Curb Inlet (Type R) L =5', 10' ≤ Depth < 15'		EA	\$	8,637.00	=	\$ -		\$	
Curb Inlet (Type R) L =10', Depth < 5'	1	EA	\$	7,894.00	=	\$ 7,894.00		\$	7,894.0
Curb Inlet (Type R) L =10', 5' ≤ Depth < 10'	2	EA	\$	8,136.00	=	\$ 16,272.00		\$	16,272.0
Curb Inlet (Type R) L =10', 10' ≤ Depth < 15'	\	EA	\$	10,185.00	=	\$ -		\$	-
Curb Inlet (Type R) L =15', Depth < 5'	1 1	EA	\$	10,265.00	=	\$ -		\$	-
Curb Inlet (Type R) L =15', 5' ≤ Depth < 10'	2	EA	\$	11,005.00	=	\$ 22,010.00		\$	22,010.0
Curb Inlet (Type R) L =15', 10' ≤ Depth < 15'	\ \	EA	\$	12,034.00	=	\$ -		\$	-
Curb Inlet (Type R) L =20', Depth < 5'	11	EA	This	quant	itv	\$ -		\$	-
Curb Inlet (Type R) L =20', 5' ≤ Depth < 10'		LA			-	\$ -		\$	-
Grated Inlet (Type C), Depth < 5'		EA	incl.	spillwa	av	\$ -		\$	-
Grated Inlet (Type D), Depth < 5'		EA/				\$ -		\$	-
Storm Sewer Manhole, Box Base	12	ÆΑ	rip-r	ар		\$ 144,408.00		\$	144,408.0
Storm Sewer Manhole, Slab Base		EA	\$	6,619.00	=	\$ -		\$	-
Geotextile (Erosion Control)	\ \ \ \ \ \ \	SY	\$	6.20	=	\$ -		\$	-
Geotextile (Erosion Control) Rip Rap, d50 size from 6" to 24" Adjusted	375	Tons	\$	83.00	=	\$ 31,125.00		\$	31,125.0
Rip Rap, Grouted		Tons	\$. =	\$ -		\$	-
Side Road Ditch Construction Rural roads, Size (16' x 2')	2,520	LF	8	 Verific 	ed ₌	\$ 25,200.00		\$	25,200.0
Drainage Channel Construction, Lot 7 TRM	590		\$	∠0.00		\$ 11,800.00		\$	11,800.0
Drainage Swale Construction rear of Lots 43 - 60	1,630	LF	\$	10.00	=	\$ 16,300.00		\$	16,300.
Drainage Channel Lining, Concrete	1,030	CY	\$	590.00		\$ -		\$	10,550.
Drainage Channel Lining, Concrete Drainage Channel Lining, Rip Rap	800	CY	\$	116.00	=	\$ 92,800.00		\$	92,800.
	600							\$	32,000.
Drainage Channel Lining, Grass	2.45	AC	\$	1,520.00	=	\$ -		· ·	
Drainage Channel Lining, Sheet Pile Check Structures	345	LF	\$	200.00	=	\$ 69,000.00		\$	69,000.
Adjusted to	Does	not m	natc	h	=	\$ -		\$	-
[insert items not listed but par					_	\$ - \$ -		\$	-
Subject to defect warranty financial ass	esum	iale co	JSL II	n FDR		- ·		4	<u>-</u>
ained until final acceptance (MAXIMUN		50	ction	2 Subtotal		\$ 2,188,556.00		\$	2,188,556.0

	PROJECT INFORMATION	
RETREAT AT TIMBERRIDGE FILING NO. 2	2/7/2022	SF-21-021
Project Name	Date	PCD File No.

				Unit				(with Pre-P	at Construction)
Description	Quantity	Units		Cost			Total	% Complete	Remaining
SECTION 3 - COMMON DEVELOPMENT IMPROV	EMENTS (Priv	ate or Dis	trict	and NOT	Maintain	ed by	EPC)**		
ROADWAY IMPROVEMENTS									
						\$	-	\$	-
					=	\$	-	\$	-
					=	\$	-	\$	-
					=	\$	-	\$	-
					=	\$	-	\$	-
					=	\$	-	\$	-
STORM DRAIN IMPROVEMENTS (Exception	n: Permanent Pon	d/BMP shall b	be itemi	ized under S	ection 1)				
					=	\$	-	\$	-
					=	\$	-	\$	-
					=	\$	-	\$	-
					=	\$	-	\$	-
					=	\$	-	\$	-
					=	\$	-	\$	-
WATER SYSTEM IMPROVEMENTS	'								
Water Main Pipe (PVC), Size 8"	3,975	LF	\$	66.00	=	\$	262,350.00	\$	262,350.00
Water Main Pipe (Ductile Iron), Size 8"		LF	\$	78.00	=	\$		\$	-
Gate Valves, 8"	22	EA	\$	1.923.00	=	\$	42,306.00	\$	42,306.00
Fire Hydrant Assembly, w/ all valves	10	EA	\$	6,828.00	=	\$	68,280.00	\$	68,280.00
Water Service Line Installation, inc. tap and valves	80	EA	\$	1,370.00	=	\$	109,600.00	\$	109,600.00
Off-site Booster Station	1	EA	\$ 9	900.000.00	=	\$	900,000.00	\$	900,000.00
				,	=	\$	-	\$	-
[insert items not listed but part of construction plans]					=	\$	-	\$	-
SANITARY SEWER IMPROVEMENTS									
Sewer Main Pipe (PVC), Size 8"	3,660	LF	\$	66.00	=	\$	241,560.00	\$	241,560.00
Sanitary Sewer Manhole, Depth < 15 feet	12	EA	\$	4,540.00	=	\$	54,480.00	\$	54,480.00
Sanitary Service Line Installation, complete	80	EA	\$	1,451.00	=	\$	116,080.00	\$	116,080.00
Sanitary Sewer Lift Station, complete		EA			=	\$	-	\$	-
					=	\$	-	\$	-
[insert items not listed but part of construction plans]					=	\$	-	\$	-
	or subdivision spe	cific conditio	n of app	proval, or PU	JD)				
3-Rail Fencing (Adjacent to Vollmer Rd.)	665	LF	\$	10.00		\$	6,650.00	\$	6,650.00
10' Breeze gravel trail (adjacent to Lots 6,8,9,12 & Tract B)	18,270	SF	\$	2.50	=	\$	45,675.00	\$	45,675.00
3-Rail Fencing (Along south /east property line)	3,100	LF	\$	10.00	=	\$	31,000.00	\$	31,000.00
Lanscaping (trees) adjacent to Vollmer	70	EA	\$	300.00	=	\$	21,000.00	\$	21,000.00
, ,		EA			=	\$	-	\$	-
** - Section 3 is not subject to defect warranty requirements		Sec	tion 3	Subtotal	=	\$	1,898,981.00	9	1,898,981.00

PROJECT INFORMATION						
RETREAT AT TIMBERRIDGE FILING NO. 2	2/7/2022	SF-21-021				
Project Name	Date	PCD File No.				

The state of the s				Unit			(with Pre	-Plat	Construction)
	Description	Quantity	Units	Cost		Total	% Complete		Remaining
A CANADA A	AS-BUILT PLANS (Public Improvements inc. Permanent WQ	CV BMPs)	LS	\$ 5,000.00	=	\$ 5,000.00		\$	5,000.00
POND/BMP CERTIFICATION (inc. elevations and volume calculations) LS \$ 2,000.00 = \$ 2,000.00 \$ 2,000.00	POND/BMP CERTIFICATION (inc. elevations and volume cal	culations)	LS	\$ 2,000.00	=	\$ 2,000.00		\$	2,000.00

Total Construction Financial Assurance \$ 4,515,208.50

(Sum of all section subtotals plus as-builts and pond/BMP certification)

Total Remaining Construction Financial Assurance (with Pre-Plat Construction) \$ 4,515,208.50

(Sum of all section totals less credit for items complete plus as-builts and pond/BMP certification)

Total Defect Warranty Financial Assurance \$ 507,673.20

(20% of all items identified as (*). To be collateralized at time of preliminary acceptance)

ork as shown on the Grading and Erosion Control Plan and Construction Drawings associated with the Project.
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Date
Date
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