## 2023 Financial Assurance Estimate Form

## (with pre-plat construction)

|  | P               | ROJECT  | NFORMATIO  | N |   |   |              |  |
|--|-----------------|---|--|---|---|---|--------------|--|
| olace Apartments Filing No. 2  |                 |   | 7/10/2023  |   |   |   | SF22         | 32/PPR2252   |
| roject Name  |                 |   | Date   |   | -   |   | PCD File No. |  |
|  |                 |   |  |   |   |   |              |  |
|  |                 |   | Unit   |   |   |   | (with Pre-   | Plat Construction)   |
| escription   | Quantity        | Units   | Cost   |   |   | Total   | % Complete   | Remaining  |
| ECTION 1 - GRADING AND EROSION CONTR   | OL (Constructio | n and Pern  | nanent BMPs)   |   |   |   |              |  |
| Earthwork  |                 |   |  |   |   |   |              |  |
| 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  | = | \$  | -   |              | \$-  |
| 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  | \$ 8.00  | = | \$  | -   |              | \$-  |
| Permanent Seeding (inc. noxious weed mgmnt.) & Mulching  |                 | AC  | \$ 1,875.00  | = | \$  | -   |              | \$-  |
| Permanent Pond/BMP (provide engineer's estimate)   |                 | EA  | • .,   | = | \$  | -   | l            | -<br>\$-   |
| Concrete Washout Basin   |                 | EA  | \$ 1,089.00  | = | \$  | -   |              | *<br>\$-   |
| Inlet Protection   |                 | EA  | \$ 202.00  | _ | \$  | -   |              | \$-  |
| Rock Check Dam   |                 | EA  | \$ 605.00  |   | \$  |   |              | \$<br>\$   |
| Safety Fence   |                 | LF  | \$ 3.00  | = | \$<br>\$  |   |              | » -<br>\$ -  |
| Salety Fence<br>Sediment Basin   |                 | EA  | \$ 2,132.00  | = | \$<br>\$  |   |              | ⇒ -<br>\$-   |
| Sediment Basin   |                 | EA  | \$ 2,132.00  |   |   |   | -            | > -<br>\$ -  |
| ·  |                 | LF  |  | = | \$  | -   |              | -  |
| Silt Fence   |                 | LF  | \$ 3.00  | = | \$  | -   |              |  |
| Slope Drain  |                 |   | \$ 40.00   |   | \$  | -   |              | \$-  |
| Straw Bale   |                 | EA  | \$ 31.00   | = | \$  | -   |              | \$   |
| Straw Wattle/Rock Sock   |                 | LF  | \$ 7.00  | = | \$  | -   | l            | \$   |
| Surface Roughening   |                 | AC  | \$ 250.00  |   | \$  | -   |              | \$-  |
| Temporary Erosion Control Blanket  |                 | SY  | \$ 3.00  | = | \$  | -   |              | \$-  |
| Temporary Seeding and Mulching   |                 | AC  | \$ 1,666.00  | = | \$  | -   |              | \$-  |
| Vehicle Tracking Control   |                 | EA  | \$ 2,867.00  | = | \$  | -   |              | \$-  |
|  |                 |   |  | = | \$  | -   |              | \$-  |
| [insert items not listed but part of construction plans]   |                 |   |  | = | \$  | -   |              | \$   |
| Subject to defect warranty financial assurance. A minimum of 20% shall<br>retained until final acceptance (MAXIMUM OF 80% COMPLETE<br>LOWED)   | NTENANCE (35%   |   | n 1 Subtotal   | = | \$  | -   |              | \$   |
| Subject to defect warranty financial assurance. A minimum of 20% shall<br>retained until final acceptance (MAXIMUM OF 80% COMPLETE<br>LOWED)<br>ECTION 2 - PUBLIC IMPROVEMENTS *   |                 |   | -  |   | \$  | -   |              | \$   |
| Subject to defect warranty financial assurance. A minimum of 20% shall<br>retained until final acceptance (MAXIMUM OF 80% COMPLETE<br>LOWED)<br>ECTION 2 - PUBLIC IMPROVEMENTS *<br>OADWAY IMPROVEMENTS  |                 |   | -  |   | \$  | -   |              | •  |
| Subject to defect warranty financial assurance. A minimum of 20% shall<br>retained until final acceptance (MAXIMUM OF 80% COMPLETE<br>LOWED)<br>ECTION 2 - PUBLIC IMPROVEMENTS *<br>OADWAY IMPROVEMENTS<br>Construction Traffic Control  |                 | Sectio  | -  | = |   | -   |              | \$   |
| Subject to defect warranty financial assurance. A minimum of 20% shall<br>retained until final acceptance (MAXIMUM OF 80% COMPLETE<br>LOWED)<br>ECTION 2 - PUBLIC IMPROVEMENTS *<br>OADWAY IMPROVEMENTS<br>Construction Traffic Control<br>Aggregate Base Course (135 lbs/cf)  |                 | Section<br>LS   | n 1 Subtotal   | = | \$  |   |              | \$<br>\$   |
| Subject to defect warranty financial assurance. A minimum of 20% shall<br>retained until final acceptance (MAXIMUM OF 80% COMPLETE<br>LOWED)<br>ECTION 2 - PUBLIC IMPROVEMENTS *<br>OADWAY IMPROVEMENTS<br>Construction Traffic Control<br>Aggregate Base Course (135 lbs/cf)<br>Aggregate Base Course (135 lbs/cf)  |                 | Section<br>LS<br>Tons   | n 1 Subtotal   | = | \$  | -   |              | \$ -<br>\$ -<br>\$ -   |
| Subject to defect warranty financial assurance. A minimum of 20% shall<br>retained until final acceptance (MAXIMUM OF 80% COMPLETE<br>LOWED)<br>ECTION 2 - PUBLIC IMPROVEMENTS *<br>OADWAY IMPROVEMENTS<br>Construction Traffic Control<br>Aggregate Base Course (135 lbs/cf)<br>Aggregate Base Course (135 lbs/cf)<br>Asphalt Pavement (3" thick)   |                 | Section<br>LS<br>Tons<br>CY   | n 1 Subtotal   | = | \$<br>\$<br>\$  | -   |              | \$ -<br>\$ -<br>\$ -<br>\$ -   |
| 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)   |                 | LS<br>Tons<br>CY<br>SY  | n 1 Subtotal<br>\$ 34.00<br>\$ 61.00<br>\$ 17.00   | = | \$<br>\$<br>\$<br>\$  |   |              | \$   |
| Subject to defect warranty financial assurance. A minimum of 20% shall<br>retained until final acceptance (MAXIMUM OF 80% COMPLETE<br>LOWED)<br>ECTION 2 - PUBLIC IMPROVEMENTS *<br>OADWAY IMPROVEMENTS<br>Construction Traffic Control<br>Aggregate Base Course (135 lbs/cf)<br>Aggregate Base Course (135 lbs/cf)<br>Asphalt Pavement (3" thick)<br>Asphalt Pavement (4" thick)<br>Asphalt Pavement (6" thick)   |                 | LS<br>Tons<br>CY<br>SY<br>SY  | \$ 34.00<br>\$ 61.00<br>\$ 17.00<br>\$ 23.00   | = | \$<br>\$<br>\$<br>\$<br>\$<br>\$  | -   |              | \$   |
| 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 (6'' thick) Asphalt Pavement (6'' thick)   |                 | Section<br>LS<br>Tons<br>CY<br>SY<br>SY<br>SY   | \$ 34.00<br>\$ 61.00<br>\$ 17.00<br>\$ 23.00<br>\$ 35.00   | = | \$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$  |   |              | \$   |
| 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) Raised Median, Paved  |                 | Section<br>LS<br>Tons<br>CY<br>SY<br>SY<br>SY<br>SY<br>SY<br>SF   | \$ 34.00<br>\$ 61.00<br>\$ 17.00<br>\$ 23.00<br>\$ 35.00<br>\$ 106.00<br>\$ 10.00  | = | \$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$  |   |              | \$ -<br>\$ -<br>\$ -<br>\$ -<br>\$ -<br>\$ -<br>\$ -<br>\$ -<br>\$ -   |
| Subject to defect warranty financial assurance. A minimum of 20% shall<br>retained until final acceptance (MAXIMUM OF 80% COMPLETE<br>LOWED)<br>ECTION 2 - PUBLIC IMPROVEMENTS *<br>OADWAY IMPROVEMENTS<br>Construction Traffic Control<br>Aggregate Base Course (135 lbs/cf)<br>Aggregate Base Course (135 lbs/cf)<br>Asphalt Pavement (3" thick)<br>Asphalt Pavement (6" thick)<br>Asphalt Pavement (6" thick)<br>Asphalt Pavement (147 lbs/cf)" thick<br>Raised Median, Paved<br>Regulatory Sign/Advisory Sign  |                 | Section<br>LS<br>Tons<br>CY<br>SY<br>SY<br>SY<br>SY<br>SY<br>Tons<br>SF<br>EA   | \$ 34.00<br>\$ 61.00<br>\$ 17.00<br>\$ 23.00<br>\$ 35.00<br>\$ 106.00  | = | \$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$  |   |              | \$   |
| Subject to defect warranty financial assurance. A minimum of 20% shall<br>retained until final acceptance (MAXIMUM OF 80% COMPLETE<br>LOWED)<br>ECTION 2 - PUBLIC IMPROVEMENTS *<br>OADWAY IMPROVEMENTS<br>Construction Traffic Control<br>Aggregate Base Course (135 lbs/cf)<br>Aggregate Base Course (135 lbs/cf)<br>Asphalt Pavement (3" thick)<br>Asphalt Pavement (4" thick)<br>Asphalt Pavement (6" thick)<br>Asphalt Pavement (147 lbs/cf)<br>Raised Median, Paved<br>Regulatory Sign/Advisory Sign<br>Guide/Street Name Sign   |                 | Section<br>LS<br>Tons<br>CY<br>SY<br>SY<br>SY<br>SY<br>Tons<br>SF<br>EA<br>EA   | \$ 34.00<br>\$ 61.00<br>\$ 17.00<br>\$ 23.00<br>\$ 35.00<br>\$ 106.00<br>\$ 10.00<br>\$ 364.00   |   | \$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$  |   |              | \$ -<br>\$ -<br>\$ -<br>\$ -<br>\$ -<br>\$ -<br>\$ -<br>\$ -   |
| Subject to defect warranty financial assurance. A minimum of 20% shall<br>retained until final acceptance (MAXIMUM OF 80% COMPLETE<br>LOWED) ECTION 2 - PUBLIC IMPROVEMENTS * OADWAY 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) Raised Median, Paved Regulatory Sign/Advisory Sign Guide/Street Name Sign Epoxy Pavement Marking   |                 | LS<br>Tons<br>CY<br>SY<br>SY<br>SY<br>SY<br>Tons<br>SF<br>EA<br>EA<br>EA<br>SF  | \$ 34.00<br>\$ 61.00<br>\$ 17.00<br>\$ 23.00<br>\$ 35.00<br>\$ 106.00<br>\$ 10.00<br>\$ 364.00<br>\$ 364.00<br>\$ 16.00  |   | \$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$  |   |              | \$   |
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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 (6" thick)         Could Guider, Type 3         Delineator - Type 1         Curb and Gutter, Type A (6" Vertical)         Curb and Gutter, Type C (Ramp)         4" Sidewalk   |                 | Section<br>LS<br>Tons<br>CY<br>SY<br>SY<br>SY<br>Tons<br>SF<br>EA<br>EA<br>EA<br>EA<br>EA<br>EA<br>LF<br>LF<br>LF<br>LF<br>SY<br>SY<br>SY<br>SY<br>EA   | \$ 34.00         \$ 34.00         \$ 34.00         \$ 34.00         \$ 17.00         \$ 17.00         \$ 17.00         \$ 35.00         \$ 106.00         \$ 106.00         \$ 106.00         \$ 10.00         \$ 10.00         \$ 10.00         \$ 29.00         \$ 241.00         \$ 29.00         \$ 35.00         \$ 35.00         \$ 35.00         \$ 35.00         \$ 58.00         \$ 72.00         \$ 87.00         \$ 116.00         \$ 1,390.00  |   | \$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$  |   |              | \$   |
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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)         Asphalt Pavement (3" thick)         Asphalt Pavement (3" 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         "Sidewalk         "Sidewalk         Pedestrian Ramp         Cross Pan, local (8" thick, 6' wide to include return)         Cross Pan, collector (9" thick, 8' wide to include return)   |                 | Section<br>LS<br>Tons<br>CY<br>SY<br>SY<br>Tons<br>SF<br>EA<br>EA<br>EA<br>EA<br>EA<br>EA<br>EA<br>EA<br>EA<br>EA<br>EA<br>EA<br>EA   | \$ 34.00         \$ 34.00         \$ 61.00         \$ 17.00         \$ 23.00         \$ 17.00         \$ 23.00         \$ 106.00         \$ 106.00         \$ 106.00         \$ 28.00         \$ 241.00         \$ 28.00         \$ 241.00         \$ 28.00         \$ 35.00   |   | \$         \$ <td< td=""><td></td><td></td><td>\$ 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5</td></td<>  |   |              | \$ 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5   |
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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 * 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 (147 lbs/cf) " thick 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 6" Sidewalk 6" Sidewalk 8" Sidewalk 8" Sidewalk 9" Si          |                 | Section<br>LS<br>Tons<br>CY<br>SY<br>SY<br>Tons<br>SF<br>EA<br>EA<br>EA<br>EA<br>EA<br>EA<br>LF<br>LF<br>SY<br>SY<br>SY<br>SY<br>SY<br>SY<br>LF<br>LF<br>LF<br>LF<br>LF<br>LF<br>LF<br>LF<br>LF   | \$ 34.00         \$ 34.00         \$ 34.00         \$ 34.00         \$ 34.00         \$ 34.00         \$ 34.00         \$ 34.00         \$ 17.00         \$ 35.00         \$ 106.00         \$ 10.00         \$ 106.00         \$ 10.00         \$ 10.00         \$ 10.00         \$ 28.00         \$ 241.00         \$ 29.00         \$ 35.00         \$ 35.00         \$ 35.00         \$ 35.00         \$ 35.00         \$ 35.00         \$ 35.00         \$ 35.00         \$ 35.00         \$ 35.00         \$ 35.00         \$ 35.00         \$ 35.00         \$ 37.00         \$ 11.00         \$ 1.390.00         \$ 1.790.00         \$ 87.00  |   | \$         \$ <td< td=""><td></td><td></td><td>\$ 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5</td></td<>  |   |              | \$ 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5   |
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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 * OADWAY 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) 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 6" Sidewalk 8" Sidewalk 8" Sidewalk 8" Sidewalk 8" Sidewalk 8" Sidewalk 8" Sidewalk 9 Aggee (100, 100, 100, 100, 100, 100, 100, 100  |                 | Section<br>LS<br>Tons<br>CY<br>SY<br>SY<br>Tons<br>SF<br>EA<br>EA<br>EA<br>EA<br>EA<br>LF<br>LF<br>LF<br>SY<br>SY<br>SY<br>SY<br>SY<br>SY<br>LF<br>LF<br>LF<br>LF<br>LF<br>LF<br>LF<br>LF<br>LF<br>LF   | S       34.00         \$       34.00         \$       34.00         \$       61.00         \$       17.00         \$       35.00         \$       106.00         \$       10.00         \$       10.00         \$       10.00         \$       35.00         \$       28.00         \$       241.00         \$       29.00         \$       35.00         \$       35.00         \$       35.00         \$       72.00         \$       73.00         \$       11.00         \$       1390.00         \$       73.00         \$       73.00         \$       73.00         \$       73.00         \$       73.00         \$       73.00         \$       73.00         \$       73.00         \$       87.00         \$       87.00         \$       73.00         \$       73.00         \$       87.00   |   | \$         \$ <td< td=""><td></td><td></td><td>\$</td></td<>  |   |              | \$   |
| Subject to defect warranty financial assurance. A minimum of 20% shall retained until final acceptance (MAXIMUM OF 80% COMPLETE LOWED) ECTION 2 - PUBLIC IMPROVEMENTS Construction Traffic Control Aggregate Base Course (135 lbs/cf) Aggregate Base Course (135 lbs/cf) Aggregate Base Course (135 lbs/cf) Agsphalt Pavement (3" thick) Asphalt Pavement (3" thick) Asphalt Pavement (3" 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 Epoxy Pavement 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 6" Sidewalk 8" Sidewalk 9" Cons Pan, local (8" thick, 6' wide to include return) Curb Opening with Drainage Chase Guardrail Type 3 (W-Beam) Guardrail Type 7 (Concrete) Guardrail Impact Attenuator Sound Barrier Fence (CMU block, 6' high)   |                 | Section<br>LS<br>Tons<br>CY<br>SY<br>SY<br>Tons<br>SF<br>EA<br>EA<br>EA<br>EA<br>EA<br>LF<br>LF<br>LF<br>SY<br>SY<br>SY<br>SY<br>SY<br>SY<br>EA<br>LF<br>LF<br>LF<br>LF<br>EA<br>LF<br>LF<br>EA<br>LF<br>EA<br>EA<br>EA<br>EA<br>EA<br>EA<br>EA<br>EA<br>EA<br>EA | Subtotal         \$ 34.00         \$ 61.00         \$ 17.00         \$ 17.00         \$ 17.00         \$ 17.00         \$ 35.00         \$ 106.00         \$ 106.00         \$ 106.00         \$ 10.00         \$ 100.00         \$ 10.00         \$ 10.00         \$ 10.00         \$ 35.00         \$ 28.00         \$ 29.00         \$ 35.00         \$ 29.00         \$ 35.00         \$ 35.00         \$ 35.00         \$ 35.00         \$ 35.00         \$ 35.00         \$ 35.00         \$ 35.00         \$ 35.00         \$ 37.00         \$ 116.00         \$ 1,390.00         \$ 11.00         \$ 1,790.00         \$ 87.00         \$ 87.00         \$ 87.00         \$ 87.00         \$ 87.00         \$ 87.00         \$ 87.00         \$ 87.00         \$ 87.00   |   | \$         \$ <td< td=""><td></td><td></td><td>\$</td></td<>  |   |              | \$   |
| Subject to defect warranty financial assurance. A minimum of 20% shall retained until final acceptance (MAXIMUM OF 80% COMPLETE LOWED) ECTION 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 (3" thick) Asphalt Pavement (3" 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 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 B" Side          |                 | LS<br>Tons<br>CY<br>SY<br>SY<br>SY<br>SY<br>EA<br>EA<br>EA<br>EA<br>EA<br>EA<br>EA<br>EA<br>EA<br>EA<br>EA<br>EA<br>LF<br>LF<br>SY<br>SY<br>SY<br>SY<br>SY<br>SY<br>EA<br>LF<br>LF<br>EA<br>EA<br>LF<br>EA  | Subtotal         \$ 34.00         \$ 61.00         \$ 17.00         \$ 23.00         \$ 17.00         \$ 23.00         \$ 106.00         \$ 35.00         \$ 106.00         \$ 106.00         \$ 364.00         \$ 28.00         \$ 28.00         \$ 241.00         \$ 28.00         \$ 240.00         \$ 35.00         \$ 35.00         \$ 35.00         \$ 35.00         \$ 35.00         \$ 35.00         \$ 35.00         \$ 35.00         \$ 35.00         \$ 35.00         \$ 35.00         \$ 35.00         \$ 35.00         \$ 35.00         \$ 35.00         \$ 35.00         \$ 116.00         \$ 11.00         \$ 11.00         \$ 11.790.00         \$ 60.00         \$ 87.00         \$ 2.538.00         \$ 4.556.00         \$ 95.00   |   | \$         \$ <td< td=""><td></td><td></td><td>\$       -         \$       -      &gt;       \$       -</td></td<> |   |              | \$       -         \$       -      >       \$       - |
| Subject to defect warranty financial assurance. A minimum of 20% shall<br>retained until final acceptance (MAXIMUM OF 80% COMPLETE<br>LOWED) ECTION 2 - PUBLIC IMPROVEMENTS * OADWAY IMPROVEMENTS Construction Traffic Control Aggregate Base Course (135 lbs/cf) Aggregate Base Course (135 lbs/cf) Aggregate Base Course (135 lbs/cf) Agsphalt Pavement (3" thick) Asphalt Pavement (3" thick) Asphalt Pavement (3" thick) Asphalt Pavement (6" thick) Asphalt Pavement (6" thick) Asphalt Pavement (147 lbs/cf) EDX Pavement Marking Farricade - Type 3 Delineator - Type 1 Curb and Gutter, Type A (6" Vertical) Curb and Gutter, Type B (Median) Curb and Gutter, Type C (Ramp) 4" Sidewalk 8" Sidewa |                 | Section<br>LS<br>Tons<br>CY<br>SY<br>SY<br>Tons<br>SF<br>EA<br>EA<br>EA<br>EA<br>EA<br>EA<br>EA<br>EA<br>EA<br>EA   | Subtotal         \$ 34.00         \$ 61.00         \$ 17.00         \$ 23.00         \$ 17.00         \$ 23.00         \$ 106.00         \$ 106.00         \$ 106.00         \$ 106.00         \$ 106.00         \$ 23.00         \$ 35.00         \$ 241.00         \$ 241.00         \$ 240.01         \$ 35.00         \$ 35.00         \$ 35.00         \$ 35.00         \$ 35.00         \$ 35.00         \$ 35.00         \$ 35.00         \$ 35.00         \$ 35.00         \$ 35.00         \$ 35.00         \$ 35.00         \$ 35.00         \$ 35.00         \$ 35.00         \$ 35.00         \$ 35.00         \$ 110.00         \$ 117.90.00         \$ 60.00         \$ 87.00         \$ 2,538.00         \$ 2,538.00         \$ 2,538.00         \$ 4,556.00         \$ 95.00   |   | \$         \$ <td< td=""><td></td><td></td><td>\$</td></td<>  |   |              | \$   |

|   |          | PROJECT | NFORMATI                                | JN | _  |            | 0.5.         | 00 (0000055        |
|---|----------|---------|---|----|----|------------|--------------|--------------------|
| Solace Apartments Filing No. 2  | _        |         | 7/10/2023                               |    |    |            |              | 32/PPR2252         |
| Project Name  |          |         | Date                                    |    |    |            | PCD File No. |                    |
|   |          |         | Unit                                    |    |    |            | (with Bro    | Plat Construction) |
| Description   | Quantity | Units   | Cost                                    |    |    | Total      | % Complete   | Remaining          |
|   | Quantity | Onits   | 0031                                    |    |    | Total      | 78 complete  | Remaining          |
| Concrete Box Culvert (M Standard), Size (W x H)   |          | LF      |   | =  | \$ | -          |              | \$ -               |
| 18" Reinforced Concrete Pipe  |          | LF      | \$ 76.00                                | =  | \$ |            |              | \$ -               |
| 24" Reinforced Concrete Pipe  |          | LF      | \$ 91.00                                |    | \$ |            |              | \$ -<br>\$ -       |
| •   |          | LF      |   | =  |    |            |              |                    |
| 30" Reinforced Concrete Pipe  |          |         |   | =  | \$ | -          |              |                    |
| 36" Reinforced Concrete Pipe  |          | LF      | \$ 140.00                               | =  | \$ | -          |              | \$ -               |
| 42" Reinforced Concrete Pipe  |          | LF      | \$ 187.00                               | =  | \$ | -          |              | \$ -               |
| 48" Reinforced Concrete Pipe  |          | LF      | \$ 228.00                               | =  | \$ | -          |              | \$ -               |
| 54" Reinforced Concrete Pipe  |          | LF      | \$ 297.00                               | =  | \$ | -          |              | \$ -               |
| 60" Reinforced Concrete Pipe  |          | LF      | \$ 348.00                               | =  | \$ | -          |              | \$ -               |
| 66" Reinforced Concrete Pipe  |          | LF      | \$ 402.00                               | =  | \$ | -          |              | \$-                |
| 72" Reinforced Concrete Pipe  |          | LF      | \$ 460.00                               | =  | \$ | -          |              | \$ -               |
| 18" Corrugated Steel Pipe   |          | LF      | \$ 98.00                                | =  | \$ | -          |              | \$-                |
| 24" Corrugated Steel Pipe   |          | LF      | \$ 112.00                               | =  | \$ | -          |              | \$ -               |
| 30" Corrugated Steel Pipe   |          | LF      | \$ 143.00                               | =  | \$ | -          |              | \$-                |
| 36" Corrugated Steel Pipe   |          | LF      | \$ 171.00                               | =  | \$ | -          |              | \$-                |
| 42" Corrugated Steel Pipe   |          | LF      | \$ 197.00                               | =  | \$ | -          |              | \$-                |
| 48" Corrugated Steel Pipe   |          | LF      | \$ 207.00                               | =  | \$ | -          |              | \$-                |
| 54" Corrugated Steel Pipe   |          | LF      | \$ 304.00                               | =  | \$ | -          |              | \$-                |
| 60" Corrugated Steel Pipe   |          | LF      | \$ 328.00                               | =  | \$ | -          |              | \$ -               |
| 66" Corrugated Steel Pipe   |          | LF      | \$ 397.00                               | =  | \$ | -          |              | \$ -               |
| 72" Corrugated Steel Pipe   |          | LF      | \$ 467.00                               | =  | \$ | -          |              | \$ -               |
| 78" Corrugated Steel Pipe   |          | LF      | \$ 537.00                               | =  | \$ | -          |              | \$ -               |
| 84" Corrugated Steel Pipe   |          | LF      | \$ 642.00                               | =  | \$ | -          |              | \$ -               |
| Flared End Section (FES) RCP Size =   |          |         | • |    |    |            |              | •                  |
| (unit cost = 6x pipe unit cost)   |          | EA      |   | =  | \$ | -          |              | \$ -               |
| Flared End Section (FES) CSP Size =   |          |         |   | =  | \$ | -          |              | \$ -               |
| (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      | \$ 6,703.00                             | =  | \$ | -          |              | \$-                |
| Curb Inlet (Type R) L=5', $5' \leq \text{Depth} < 10'$  |          | EA      | \$ 8,715.00                             | =  | \$ | -          |              | \$-                |
| Curb Inlet (Type R) L =5', 10' ≤ Depth < 15'  |          | EA      | \$ 10,092.00                            | =  | \$ | -          |              | \$-                |
| Curb Inlet (Type R) L =10', Depth < 5'  |          | EA      | \$ 9,224.00                             | =  | \$ | -          |              | \$ -               |
| Curb Inlet (Type R) L =10', $5' \leq \text{Depth} < 10'$  |          | EA      | \$ 9,507.00                             | =  | \$ | -          |              | \$ -               |
| Curb Inlet (Type R) L =10', 10' ≤ Depth < 15'   |          | EA      | \$ 11,901.00                            | =  | \$ | -          |              | \$ -               |
| Curb Inlet (Type R) L =15', Depth < 5'  |          | EA      | \$ 11,995.00                            | =  | \$ |            |              | \$ -               |
| Curb Inlet (Type R) L =15', $5' \le \text{Depth} < 10'$   |          | EA      | \$ 12,858.00                            | =  | \$ | -          |              | \$-                |
| Curb Inlet (Type R) L =15', $10' \le \text{Depth} < 15'$  |          | EA      | \$ 14,061.00                            | =  | \$ | -          |              | \$-                |
| Curb Inlet (Type R) L = $13$ ; To S Depth < $13$<br>Curb Inlet (Type R) L = $20$ ', Depth < $5$ ' |          | EA      | \$ 12,783.00                            | =  | \$ |            |              | \$ -<br>\$ -       |
| Curb Inlet (Type R) L =20', $5' \le \text{Depth} < 10'$   |          | EA      | \$ 12,783.00                            | =  | \$ |            |              | \$ -<br>\$         |
| Grated Inlet (Type C), $Depth < 5'$   |          | EA      | \$ 14,109.00                            |    | \$ |            |              | \$ -<br>\$         |
|   |          |         |   | =  |    | -          |              |                    |
| Grated Inlet (Type D), Depth < 5'   |          | EA      |   | =  | \$ | -          |              | \$ -               |
| Storm Sewer Manhole, Box Base   |          | EA      | \$ 14,061.00                            | =  | \$ | -          |              | \$                 |
| Storm Sewer Manhole, Slab Base  |          | EA      | \$ 7,734.00                             | =  | \$ | -          |              | \$ -               |
| Geotextile (Erosion Control)  |          | SY      | \$ 8.00                                 | =  | \$ | -          |              | \$ -               |
| Rip Rap, d50 size from 6" to 24"  |          | Tons    | \$ 97.00                                | =  | \$ | -          |              | \$ -               |
| Rip Rap, Grouted  |          | Tons    | \$ 115.00                               | =  | \$ | -          |              | \$ -               |
| Drainage Channel Construction, Size (W x H)   |          | LF      | \$ -                                    | =  | \$ | -          |              | \$-                |
| Drainage Channel Lining, Concrete   |          | CY      | \$ 689.00                               | =  | \$ | -          |              | \$-                |
| Drainage Channel Lining, Rip Rap  |          | CY      | \$ 135.00                               | =  | \$ | -          |              | \$-                |
| Drainage Channel Lining, Grass  |          | AC      | \$ 1,776.00                             | =  | \$ | -          |              | \$-                |
| Drainage Channel Lining, Other Stabilization  |          |         |   | =  | \$ | -          |              | \$-                |
|   |          |         |   | =  | \$ | -          |              | \$ -               |
| [insert items not listed but part of construction plans]  |          |         |   | =  | \$ | -          |              | \$ -               |
| - Subject to defect warranty financial assurance. A minimum of 20% shall                          |          |         |   |    |    |            |              |                    |
| e retained until final acceptance (MAXIMUM OF 80% COMPLETE  |          | Sectio  | n 2 Subtotal                            | =  | \$ | 432,053.00 |              | \$ 432,053.00      |

|   | F                   | PROJECT I                | NFC      | ORMATI       | ON       |         |                        |              |          |                     |
|---|---------------------|--------------------------|----------|--------------|----------|---------|------------------------|--------------|----------|---------------------|
| Solace Apartments Filing No. 2                                |                     |                          | 7/1      | 0/2023       |          |         |                        | SF2          | 232/F    | PR2252              |
| Project Name  | _                   |                          | Da       | ate          |          |         |                        | PCD File No. |          |                     |
|   | 1                   |                          |          |              |          | _       |                        | 1            |          |                     |
|   |                     |                          |          | Unit         |          |         |                        |              | -Plat    | Construction)       |
| Description   | Quantity            | Units                    |          | Cost         |          |         | Total                  | % Complete   |          | Remaining           |
| SECTION 3 - COMMON DEVELOPMENT IMPR                           | OVEMENTS (Pr        | <mark>rivate or D</mark> | istr     | ict and I    | NOT Mair | ntaine  | d by EPC)**            |              |          |                     |
| ROADWAY IMPROVEMENTS  |                     |                          |          |              |          |         |                        |              |          |                     |
|   |                     |                          |          |              | =        | \$      | -                      |              | \$       | -                   |
|   |                     |                          |          |              | -        | \$      | -                      |              | \$       | -                   |
|   |                     |                          |          |              | =        | \$      | -                      |              | \$       | -                   |
|   |                     |                          |          |              | =        | \$      | -                      |              | \$       | -                   |
|   |                     |                          |          |              | =        | \$      | -                      |              | \$       | -                   |
|   |                     |                          | ·        |              | =        | \$      | -                      |              | \$       | -                   |
| STORM DRAIN IMPROVEMENTS (Except                              | ion: Permanent Pon  | Id/BMP shall I           | be ite   | emized und   |          | ·       |                        |              | <u>^</u> |                     |
|   |                     |                          |          |              | =        | \$      | -                      |              | \$<br>\$ |                     |
|   |                     |                          |          |              |          | \$      |                        |              | \$<br>\$ |                     |
|   |                     |                          |          |              | =        | \$      |                        |              | \$<br>\$ |                     |
|   |                     |                          |          |              | -        | \$      | -                      |              | ≯<br>\$  |                     |
|   |                     |                          |          |              | =        | \$      |                        |              | \$       |                     |
| WATER SYSTEM IMPROVEMENTS                                     |                     |                          |          |              | _        | Φ       | -                      |              | φ        | -                   |
| Water Main Pipe (PVC), Size 8"                                |                     | LF                       | \$       | 78.00        | =        | \$      |                        |              | \$       |                     |
| Water Main Pipe (Ductile Iron), Size 8"                       |                     | LF                       | \$       | 91.00        | =        | \$      |                        |              | \$       |                     |
| Gate Valves, 8"   |                     | EA                       | \$       | 2,247.00     | =        | \$      | -                      |              | \$       | -                   |
| Fire Hydrant Assembly, w/ all valves                          |                     | EA                       | \$       | 7,978.00     | =        | \$      | -                      |              | \$       | -                   |
| Water Service Line Installation, inc. tap and valves          |                     | EA                       |          | 1,601.00     | =        | \$      | -                      |              | \$       | -                   |
| Fire Cistern Installation, complete                           |                     | EA                       |          |              | =        | \$      | -                      |              | \$       | -                   |
|   |                     |                          |          |              | =        | \$      | -                      |              | \$       | -                   |
| [insert items not listed but part of construction plans]      |                     |                          |          |              | =        | \$      | -                      |              | \$       | -                   |
| SANITARY SEWER IMPROVEMENTS                                   |                     |                          |          |              |          |         |                        |              |          |                     |
| Sewer Main Pipe (PVC), Size 8"                                |                     | LF                       | \$       | 78.00        | =        | \$      | -                      |              | \$       | -                   |
| Sanitary Sewer Manhole, Depth < 15 feet                       |                     | EA                       | \$       | 5,305.00     | =        | \$      | -                      |              | \$       | -                   |
| Sanitary Service Line Installation, complete                  |                     | EA                       | \$       | 1,696.00     | =        | \$      | -                      |              | \$       | -                   |
| Sanitary Sewer Lift Station, complete                         |                     | EA                       |          |              | -        | \$      | -                      |              | \$       | -                   |
|   |                     |                          |          |              | =        | \$      | -                      |              | \$       | -                   |
| [insert items not listed but part of construction plans]      |                     |                          |          |              | =        | \$      | -                      | -            | \$       | -                   |
|   | For subdivision spe |                          |          |              | · · ·    |         |                        |              |          |                     |
| Sod Areas   | 3,612               | SF                       | \$       | 1.50         | =        | \$      | 5,418.00               |              | \$       | 5,418.00            |
| Evergreen Tree  | 86                  | EA                       | \$       | 700.00       | =        | \$      | 60,200.00              |              | \$       | 60,200.00           |
| Ornamental Tree   | 45                  | EA                       | \$       | 450.00       |          | \$      | 20,250.00              |              | \$       | 20,250.00           |
| Canopy Tree   | 62                  | EA                       | \$       | 600.00       | =        | \$      | 37,200.00              |              | \$       | 37,200.00           |
| Shrub   | 1,068               | EA                       | \$       | 60.00        | =        | \$      | 64,080.00              |              | \$       | 64,080.00           |
| Perennial<br>Ornamental Grass                                 | 422                 | EA                       | \$<br>\$ | 17.00        |          | \$      | 7,174.00               |              | \$<br>\$ | 7,174.00            |
| 1.5" Rock Mulch   |                     | SF                       |          | 17.00        | =        | · ·     | 1                      |              |          | 1                   |
| 4" Rock Mulch   | 65,211<br>6,458     | SF                       | \$<br>\$ | 1.50<br>5.00 | =        | \$      | 97,816.50<br>32,290.00 |              | \$<br>\$ | 97,816.50 32,290.00 |
| A ROCK MUICH<br>Native Seed                                   | 109,913             | SF                       | \$<br>\$ | 0.80         |          | \$      | 87,930.40              |              | ><br>\$  | 87,930.40           |
| Bark Mulch  | 1.974               | CY                       | \$<br>\$ | 55.00        | =        | \$      | 108.570.00             |              | ≯<br>\$  | 108.570.00          |
| Sand  | 512                 | SF                       | \$       | 0.69         | =        | \$      | 353.28                 |              | ≯<br>\$  | 353.28              |
| Crusher Fines / Breeze  | 4,858               | SF                       | \$       | 3.00         | _        | ><br>\$ | 14,574.00              |              | ≯        | 14,574.00           |
| Stamped Concrete  | 3,042               | SF                       | ۵<br>۵   | 16.25        | =        | \$      | 49,432.50              |              | ⇒<br>\$  | 49,432.50           |
| ** - Section 3 is not subject to defect warranty requirements | 5,042               |                          |          | Subtotal     | =        | \$      | 587,005.68             |              | ♪        | 587,005.68          |

| Solace Apartments Filing No. 2  |                                   | FRUJECTI       | NFORMATI           |             |                         |             |                |                 |          |
|---|-----------------------------------|----------------|--------------------|-------------|-------------------------|-------------|----------------|-----------------|----------|
| -   |                                   |                | 7/10/2023          |             |                         |             |                | 32/PPR2252      | 2        |
| Project Name  |                                   |                | Date               |             |                         | PC          | D File No.     |                 |          |
|   |                                   | 1              |                    | 1           |                         |             |                |                 |          |
|   |                                   |                | Unit               |             |                         |             | •              | Plat Construe   |          |
| Description   | Quantity                          | Units          | Cost               |             | Total                   | %           | 6 Complete     | Remai           | ning     |
| AS-BUILT PLANS (Public Improvements inc. I  |                                   | LS             |                    |             | \$                      |             |                | ¢               |          |
| POND/BMP CERTIFICATION (inc. elevations a   |                                   | LS             |                    | =           | \$                      | -           |                | \$<br>\$        |          |
|   |                                   | 20             |                    |             | Ψ                       | -           | _              | Ψ               |          |
|   |                                   |                |                    | Tota        | Construction Fi         | nancial A   | ssurance       | \$ 1.019        | .058.6   |
|   |                                   |                | (Sum of all see    |             | als plus as-builts and  |             |                | , , , , ,       |          |
|   |                                   |                |                    |             |                         |             | ,              |                 |          |
|   | Total Remain                      | ing Constr     | uction Finan       | icial Assu  | urance (with Pre-       | Plat Con    | struction)     | \$ 1,019        | ,058.6   |
|   | (Sum of all                       | section totals | less credit for it | ems comple  | ete plus as-builts and  | pond/BMP    | certification) |                 |          |
|   |                                   |                |                    |             |                         |             |                |                 |          |
|   |                                   |                |                    | Total De    | efect Warranty Fi       | nancial A   | ssurance       | \$ 86           | ,410.6   |
|   | (2                                | 0% of all item | s identified as (* | ). To be co | llateralized at time of | preliminary | acceptance)    |                 |          |
|   |                                   |                |                    | ,           |                         |             | • •            |                 |          |
|   |                                   |                |                    | ,           |                         |             |                |                 |          |
| Approvals<br>I hereby certify that this is an accurate and com<br>REGIMENT<br>ONAL<br>Engineer (P.E. Seal Required) | plete estimate of costs for the   | work as shown  |                    | g and Erosi |                         |             |                | sociated with t | he Proje |
| I hereby certify that this is an accurate and com   | plete estimate of costs for the t | work as show   | 7/11/2023          | g and Erosi |                         |             |                | sociated with t | he Proje |
| Engineer (P.E. Seal Required)   | plete estimate of costs for the t | work as show   |                    | g and Erosi |                         |             |                | sociated with t | he Proje |