

ENGINEERING DEPARTMENT BOND RELEASE REQUEST RECOMMENDATION

· TOWNSHIP•			
BOND ACTION REQUE	ST NC	D.:_D0408-14-RPH2	
Development Name: Park Place Revise	d Pha	se 2	
Release No.: 14 (Final Denied-	Partia]	Approved)	
Requested By: Park Place Marketing LI	<u>.c_</u>	Date of Request: 10/16/19	_
RECOMMENDATION: FINAL REL	EASE	DENIED	
Amount of request to be released from the Requestor:		\$387,460.76	
Amount recommended to be relea as per the Engineer:	sed	\$291,181.60	
Original amount of surety:	\$	4,284,278.27	
Previous amount released:	\$	3,896,817.51	
Current balance of surety:	\$	387,460.76	
Amount recommended for this release:	\$	291,181.60	
Balance after this request:	\$	88,279.16	
☐ FINANCE DEPT: Please deduction Township Sewer & Water costs as ▼ FINANCE DEPT: Please deduction Township Administrative costs as	ssociat et \$300	ed with this Development. .00 from D Account	for
		10/21/19	
Jason M. Kratsas, P.E.		Date	
Director, Engineering			

To:

Park Place Marketing LLC

Bond File

From:

Jason M. Kratsas, P.E., Director

Engineering & Environmental Services

Date:

October 21, 2019

Re:

Park Place Revised Phase 2

Release No. 14 (Final-Denied Partial Release Approved)

ACTION REQUESTED

Full and Complete Bond	Release (DENIED-Partial Approved)
Partial Bond Release	

RECOMMENDATIONS

The Engineering Department has reviewed the above-mentioned request from Park Place Marketing LLC dated October 16, 2019, regarding the following bond release request:

Bond Part	Requested Line Items	Approved Line Items	Requested 10% Retainage	Approved 10% Retainage	Total Approved Amount	Balance To Finish (including Retainage)
General	\$44,500.00	\$22,500	\$342,960.76	\$276,681.60	\$299,181.60	\$88,279.16
Sewer and Water	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL	\$44,500.00	\$22,500	\$342,960.76	\$276,681.60	\$299,181.60	\$88,279.16

Please reference the attached revised cost estimate after Release #14 for a detailed breakdown of each line item for the bond. Holding back line items for ADA Ramps, Deciduous Trees and retainage. This revised estimate shall be the basis for the next future bond release request.

BOND SUMMARY

Original Amount of Security	\$4,284,278.27
Release No. 1	444.988.25
Balance after Release No. 1	\$3,839,290.02
Release No. 2	565,731.12
Balance after Release No. 2	\$3,273,558.90
Release No. 3	338,766.00
Balance after Release No. 3	\$2,934,792.90
Release No. 4	_524.092.24
Balance after Release No. 4	\$2,410,700.66
Release No. 5	101,114.50
Balance after Release No. 5	\$2,309,586.16
Release No. 6	138,949.00
Balance after Release No. 6	\$2,170,637.16
Release No. 7	536,077.40
Balance after Release No. 7	\$1,634,559.76
Release No. 8	328,617.00

Balance after Release No. 8	\$1,305,942.76
Release No. 9	301,601.00
Balance after Release No. 9	\$1,004,341.76
Release No. 10	90,000.00
Balance after Release No. 10	\$ 914,341.76
Release No. 11	393,116.80
Balance after Release No. 11	\$ 521,224.96
Release No. 12	93,834.20
Balance after Release No. 12	\$ 427,390.76
Release No. 13	39,930.00
Balance after Release No. 13	\$ 387,460.76
Release No. 14 (Current)	299,181.60
Remaining Balance after this Recommended Release	\$ 88,279.16
Including 10% Retainage	

Including 10% Retainage

Please be advised that pursuant to the PA MPC the bonding company or federal or a commonwealth chartered lending institution or other entity posting the financial security may not release these funds until receipt of notification of formal action by the Township Board of Supervisors. Notification will be made under separate cover as to the action taken by the Board of Supervisors.

Park Place, Revised Phase 2 no monies released on request #14 Request No. 14 For Sequestered Funds Release Received October 16, 2019 _____ Work Completed Scheduled Balance Construction Value Previous This Total To 10% Description of Work Cost 110% Application Application Completed Finish Retainage _____ Site Mobilization \$10,000.00 \$10,000.00 1 LS @ \$10,000.00 \$10,000.00 \$11,000.00 \$0.00 \$0.00 \$0.00 36" HDPE w/bedding & backfill 1,979 LF @ \$64.00 \$126,656.00 \$139,321.60 \$126,656.00 \$0.00 \$126,656.00 \$0.00 \$0.00 24" HDPE w/bedding & backfill 769 LF @ \$44.00 \$33.836.00 \$33,836.00 \$0.00 \$33,836.00 \$37,219.60 \$0.00 \$0.00 18" HDPE w/bedding & backfill 875 LF @ \$36.00 \$31,500.00 \$34,650.00 \$31,500.00 \$0.00 \$31,500.00 \$0.00 \$0.00 15" HDPE w/bedding & backfill 2,078 LF @ \$32.00 \$66,496.00 \$73,145.60 \$66,496.00 \$0.00 \$66,496.00 \$0.00 \$0.00 8" HDPE w/bedding & backfill 2,580 LF @ \$20.00 \$51,600.00 \$56,760.00 \$51,600,00 \$0.00 \$51,600,00 \$0.00 \$0.00 6" HDPE w/bedding & backfill \$12,750.00 \$14,025.00 \$12,750.00 \$0.00 \$12,750.00 \$0.00 680 LF @ \$18.75 \$0.00 Cleanouts 26 EA @ \$140.00 \$3,640.00 \$4,004.00 \$3,640,00 \$0.00 \$3,640,00 \$0.00 \$0.00 Standard 2'x4' Inlet w/3.25" Frames 40 EA @ \$2,125.00 \$85,000.00 \$93,500.00 \$85,000.00 \$0.00 \$85,000.00 \$0.00 \$0.00 Standard 3'x4" Inlet w/3.25" Frames 5 EA @ \$2,600.00 \$13,000.00 \$14,300.00 \$13,000.00 \$0.00 \$13,000.00 \$0.00 \$0.00 60" MH w/Inlet Combo w/3,25" Frames \$0.00 \$34,650.00 \$34.650.00 \$34,650.00 \$0.00 11 EA @ \$3,150.00 \$38,115.00 \$0.00 Inlet Protection 56 EA @ \$600.00 \$33,600.00 \$36,960.00 \$33,600.00 \$0.00 \$33,600.00 \$0.00 \$0.00 Super Silt Fence 891 LF @ \$10.00 \$8,910.00 \$0.00 \$8,910.00 \$8.910.00 \$9.801.00 \$0.00 \$0.00 Curlex Lined Swales (8' width) 390 LF @ \$6.50 \$2,535.00 \$2,788.50 \$2,535.00 \$0.00 \$2,535.00 \$0.00 \$0.00 R-3 Stone for Rock Filter 23 TON@ \$45.00 \$1,035.00 \$1,138.50 \$1,035.00 \$0.00 \$1,035.00 \$0.00 \$0.00 Seed & Mulch Topsoil Stockpile Area 2 AC @ \$2,550.00 \$5,100.00 \$5,610.00 \$5,100.00 \$0.00 \$5,100.00 \$0.00 \$0.00 Seed & Straw Blanket Slope Areas 33,300 SF @ \$0.18 \$5,994.00 \$6,593.40 \$5,994.00 \$0.00 \$5,994.00 \$0.00 \$0.00 Install & Maintain Stone Construction Entrances 100 TON@ \$26.00 \$2,600.00 \$2,860.00 \$2,600.00 \$0.00 \$2,600.00 \$0.00 \$0.00 Standard 48" Manhole w/Casting 3 EA @ \$1,700.00 \$5,100.00 \$5,100.00 \$5,610.00 \$5,100.00 \$0.00 \$0.00 \$0.00 60" Manhole w/Casting 2 EA @ \$2,950.00 \$5,900.00 \$6,490.00 \$5,900.00 \$0.00 \$5,900.00 \$0.00 \$0.00 Outlet Structure 1 EA @ \$4,000.00 \$4,000.00 \$4,400,00 \$4,000.00 \$0.00 \$4,000.00 \$0.00 \$0.00 DW Concrete Endwall 6 EA @ \$1,700.00 \$10,200.00 \$11,220.00 \$10,200.00 \$0.00 \$10,200.00 \$0.00 \$0.00 Anti-Seep Collar Basin B-2 \$0.00 \$4,200.00 \$0.00 2 EA @ \$2,100.00 \$4,200.00 \$4.620.00 \$4,200.00 \$0.00 Wall Cut Off Basin B-2 1 EA @ \$1,560.00 \$1,560.00 \$1,716.00 \$1,560.00 \$0.00 \$1,560.00 \$0.00 \$0.00 Lined Matting Basin B-2 \$1,050.00 \$1,050.00 1 LS @ \$1,050.00 \$1,050.00 \$1,155.00 \$0.00 \$0.00 \$0.00 R-4 Rip Rap Basin B-2 \$1,035.00 1 LS @ \$1,035.00 \$1,035.00 \$1,138.50 \$0.00 \$1.035.00 \$0.00 \$0.00 ADA Ramp 46 EA @ \$2,500.00 \$115,000.00 \$126,500.00 \$92,500.00 \$22,500.00 \$115,000.00 \$0.00 \$11,500.00 **Heavy Duty Pavement** Fine Grade; Install 10' aggregate base; Pave w/ 5" 25mm binder & 1 1/2" 9.5mm wearing 9,789 SY @ \$41.74 \$449,452.15 \$408,592,86 \$0.00 \$408,592,86 \$0.00 \$408.592.86 \$0.00 Heavy Duty Geotextile Fabric

9,789 SY @ \$1.75 \$17,130.75 \$18,843.83 \$17,130.75 \$0.00 \$17,130.75 \$0.00 \$0.00 Road Underdrains 6,934 LF @ \$7.70 \$53,391.80 \$58,730.98 \$53,391.80 \$0.00 \$53,391.80 \$0.00 \$0.00 **Private Streets** Fine Grade; Install 10' aggregate base; Pave w/ 4" 25mm binder & 1 1/2" 9.5mm wearing 2,050 SY @ \$38.15 \$78,207.50 \$86,028.25 \$78,207.50 \$0.00 \$78,207.50 \$0.00 \$0.00 Standard Duty Geotextile Fabric 2,050 SY @ \$1.75 \$3,587.50 \$3,946.25 \$3,587.50 \$0.00 \$3,587.50 \$0.00 \$0.00 Road Underdrains 1,011 LF @ \$7.70 \$7,784.70 \$8,563.17 \$7,784.70 \$0.00 \$7,784.70 \$0.00 \$0.00

Community Center 4" Superpave Binder 1,192 SY @ \$6.00 \$7,867.20 \$7,152.00 \$0.00 \$7,152.00 \$0.00 \$0.00 \$7,152.00 1/2" Superpave Wearing \$5,960.00 \$5,960.00 \$0.00 \$5,960.00 \$0.00 \$0.00 1,192 SY @ \$5.00 \$6,556.00

10" Stone Base

1,192 SY @ \$25.00 Geotextile Fabric	\$29,800.00	\$32,780.00	\$29,800.00	\$0.00	\$29,800.00	\$0.00	\$0.00
1,192 SY @ \$1.75	\$2,086.00	\$2,294.60	\$2,086.00	\$0.00	\$2,086.00	\$0.00	\$0.00
Concrete Curb 724 LF @ \$18.50	\$13,394.00	\$14,733.40	\$13,394.00	\$0.00	\$13,394.00	\$0.00	\$0.00
Concrete Curb	_	_					
6,934 LF @ \$18.50 Bituminious Wedge Curb	\$128,279.00	\$141,106.90	\$128,279.00	\$0.00	\$128,279.00	\$0.00	\$4,000.00
1,950 LF @ \$1.80 Line Striping	\$3,510.00	\$3,861.00	\$3,510.00	\$0.00	\$3,510.00	\$0.00	\$0.00
1 LS @ \$4,000.00 Stamped Concrete	\$4,000.00	\$4,400.00	\$4,000.00	\$0.00	\$4,000.00	\$0.00	\$0.00
3,535 SF @ \$55.00 5' Concrete Sidewalk	\$194,425.00	\$213,867.50	\$194,425.00	\$0.00	\$194,425.00	\$0.00	\$0.00
43,429 SF @ \$5.50	\$238,859.50	\$262,745.45	\$238,859.50	\$0.00	\$238,859.50	\$0.00	\$5,000.00
Limestone Walking Trail 13,039 SF @ \$1.75	\$22,818.25	\$25,100.08	\$22,818.25	\$0.00	\$22,818.25	\$0.00	\$0.00
Grading 40,000 CY @ \$3.50	\$140,000.00	\$154,000.00	\$140,000.00	\$0.00	\$140,000.00	\$0.00	\$0.00
De-Silt Basin 1 LS @ \$3,500.00	\$3,500.00	\$3,850.00	\$3,500.00	\$0.00	\$3,500.00	\$0.00	\$0.00
Seed & Mulch Topsoil Stockpile E&S							
670,000 SF @ \$0.09 Borroe Areas E&S	\$60,300.00	\$66,330.00	\$60,300.00	\$0.00	\$60,300.00	\$0.00	\$0.00
150,000 SF @ \$0.09 Seed & Blanket Slope Areas E&S	\$13,500.00	\$14,850.00	\$13,500.00	\$0.00	\$13,500.00	\$0.00	\$0.00
30,000 SF @ \$0.18	\$5,400.00	\$5,940.00	\$5,400.00	\$0.00	\$5,400.00	\$0.00	\$0.00
150 TON @ \$27.00	\$4,050.00	\$4,455.00	\$4,050.00	\$0.00	\$4,050.00	\$0.00	\$0.00
Street Lights & Base 81 EA @ \$9,500.00	\$769,500.00	\$846,450.00	\$769,500.00	\$0.00	\$769,500.00	\$0.00	\$0.00
Guiderail 633 LF @ \$40.00	\$25,320.00	\$27,852.00	\$25,320.00	\$0.00	\$25,320.00	\$0.00	\$0.00
Waste Receptacle 3 EA @ \$500.00	\$1,500.00	\$1,650.00	\$1,500.00	\$0.00	\$1,500.00	\$0.00	\$0.00
Benches 12 EA @ \$1,000.00	\$12,000.00	\$13,200.00	\$12,000.00	\$0.00	\$12,000.00	\$0.00	\$0.00
Bike Rack 1 EA @ \$1,500.00	\$1,500.00	\$1,650.00	\$1,500.00	\$0.00	\$1,500.00	\$0.00	\$0.00
Speed Limit Signage 14 EA @ \$500.00	\$7,000.00	\$7,700.00	\$7,000.00	\$0.00	\$7,000.00	\$0.00	\$0.00
Crosswalk Signage 13 EA @ \$500.00	\$6,500.00	\$7,150.00	\$6,500.00	\$0.00	\$6,500.00	\$0.00	\$0.00
Crosswalk Ahead Signage					\$1,500.00		
3 EA @ \$500.00 Share the Road Signage	\$1,500.00	\$1,650.00	\$1,500.00	\$0.00	•	\$0.00	\$0.00
11 EA @ \$500.00 Deciduous Trees	\$5,500.00	\$6,050.00	\$5,500.00	\$0.00	\$5,500.00	\$0.00	\$0.00
349 EA @ \$500.00 Ornamental Trees	\$174,500.00	\$191,950.00	\$172,500.00	\$0.00	\$172,500.00	\$2,000.00	\$17,450.00
104 EA @ \$280.00 Shrubs	\$29,120.00	\$32,032.00	\$29,120.00	\$0.00	\$29,120.00	\$0.00	\$2,912.00
562 EA @ \$50.00 Evergreen Trees	\$28,100.00	\$30,910.00	\$28,100.00	\$0.00	\$28,100.00	\$0.00	\$2,810.00
164 EA @ \$250.00	\$41,000.00	\$45,100.00	\$41,000.00	\$0.00	\$41,000.00	\$0.00	\$4,100.00
Seeding 1,116,210 SF @ \$0.10	\$111,621.00	\$122,783.10	\$111,621.00	\$0.00	\$111,621.00	\$0.00	\$11,162.10
Steep Slope Planting 3.64 AC @ \$5,000.00	\$18,200.00	\$20,020.00	\$18,200.00	\$0.00	\$18,200.00	\$0.00	\$1,820.00
As-Builts 1 LS @ \$20,000.00	\$20,000.00	\$22,000.00	\$0.00	\$0.00	\$0.00	\$20,000.00	\$2,000.00
SMILEY COOKIE LANE FITNESS P Limestone Walking Trail	ARK						
5,971 SF @ \$1.75	\$10,449.25	\$11,494.18	\$10,449.25	\$0.00	\$10,449.25	\$0.00	\$1,044.93
Fitness Stations 1 LS @ \$7,050.00	\$7,050.00	\$7,755.00	\$7,050.00	\$0.00	\$7,050.00	\$0.00	\$0.00
Seeding 34,108 SF @ \$0.10	\$3,410.80	\$3,751.88	\$3,410.80	\$0.00	\$3,410.80	\$0.00	\$341.08
Deciduous Trees 10 EA @ \$500.00	\$5,000.00	\$5,500.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00	\$0.00
Ornamental Trees 9 EA @ \$280.00	\$2,520.00	\$2,772.00	\$2,520.00	\$0.00	\$2,520.00	\$0.00	\$0.00
Evergreen Trees 17 EA @ \$250.00	\$4,250.00	\$4,675.00	\$4,250.00	\$0.00	\$4,250.00	\$0.00	\$0.00
BUCKTAIL PLAZA	ψτ,200.00	ψτ,υτυ.υυ	ψτ,200.00	ψυ.υυ	Ψ-1,2-00.00	φυ.υυ	φυ.υυ
3 EA @ \$1,000.00	\$3,000.00	\$3,300.00	\$3,000.00	\$0.00	\$3,000.00	\$0.00	\$300.00
Bike Rack 1 EA @ \$1,500.00	\$1,500.00	\$1,650.00	\$1,500.00	\$0.00	\$1,500.00	\$0.00	\$150.00
Vaste Receptacle							

1 EA	@ \$500.00	\$500.00	\$550.00	\$500.00	\$0.00	\$500.00	\$0.00	\$50.00
5' Concrete Sidewa	alk							
560 SF	@ \$5.50	\$3,080.00	\$3,388.00	\$3,080.00	\$0.00	\$3,080.00	\$0.00	\$308.00
Seeding								
1,663 SF	@ \$0.10	\$166.30	\$182.93	\$166.30	\$0.00	\$166.30	\$0.00	\$16.63
Ornamental Trees								
4 EA	@ \$280.00	\$1,120.00	\$1,232.00	\$1,120.00	\$0.00	\$1,120.00	\$0.00	\$112.00
Shrubs								
20 EA	@ \$50.00	\$1,000.00	\$1,100.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$100.00
Ornamental Grass								
6 EA	@ \$20.00	\$120.00	\$132.00	\$120.00	\$0.00	\$120.00	\$0.00	\$12.00
Perennials								
	@ \$18.50	\$1,961.00	\$2,157.10	\$1,961.00	\$0.00	\$1,961.00	\$0.00	\$196.10
BUCKTAIL & CRO	SS CREEK DRI	VE PEDESTRIAN I	PARK					
Benches								
2 EA	@ \$1,000.00	\$2,000.00	\$2,200.00	\$2,000.00	\$0.00	\$2,000.00	\$0.00	\$200.00
Bike Rack								
	@ \$1,500.00	\$1,500.00	\$1,650.00	\$1,500.00	\$0.00	\$1,500.00	\$0.00	\$150.00
5' Concrete Sidewa	alk							
588 SF	@ \$5.50	\$3,234.00	\$3,557.40	\$3,234.00	\$0.00	\$3,234.00	\$0.00	\$323.40
Seeding								
4,092 SF	@ \$0.10	\$409.20	\$450.12	\$409.20	\$0.00	\$409.20	\$0.00	\$40.92
Omamental Trees								
5 EA	@ \$280.00	\$1,400.00	\$1,540.00	\$1,400.00	\$0.00	\$1,400.00	\$0.00	\$140.00
Shrubs								
8 EA	@ \$50.00	\$400.00	\$440.00	\$400.00	\$0.00	\$400.00	\$0.00	\$40.00
		\$3,429,607.41	\$3,772,568.17	\$3,385,107.41	\$22,500.00	\$3,407,607.41	\$22,000.00	\$66,279.16

======================================		Scheduled	Work Completed			Balance	
Description of Work	Construction Cost	Value 110%	Previous Application	This Application	Total Completed	To Finish	10% Retainage
6" PVC SDR-35 Lateral	========	========	=======================================	========	=========		=======================================
1,507 LF @ \$28.00	\$42,196.00	\$46,415.60	\$42,196.00	\$0.00	\$42,196.00	\$0.00	\$0.00
8" PVC SDR-35 2,834 LF @ \$31.00	\$87,854.00	\$96,639.40	\$87,854.00	\$0.00	\$87,854.00	\$0.00	\$0.00
Standard 48" Manhole w/Casting 19 EA @ \$2,150.00	\$40,850.00	\$44,935.00	\$40,850.00	\$0.00	\$40,850.00	\$0.00	\$0.00
Raise Manhole to Grade 2 EA @ \$875.00	\$1,750.00	\$1,925.00	\$1,750.00	\$0.00	\$1,750.00	\$0.00	\$0.00
Testing 1 LS @ \$5,000.00	\$5.000.00	\$5,500.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00	\$0.00
4" DIP Class 52 160 LF @ \$29.00	\$4,640.00	\$5,104.00	\$4,640.00	\$0.00	\$4,640.00	\$0.00	\$0.00
6" DIP Class 52 70 LF @ \$30.00	\$2,100.00	\$2,310.00	\$2,100.00	\$0.00	\$2,100.00	\$0.00	\$0.00
8" DIP Class 52 1,900 LF @ \$35.00	\$66,500.00	\$73,150.00	\$66,500.00	\$0.00	\$66,500.00	\$0.00	\$0.00
10" DIP Class 52							
1,730 LF @ \$45.00 4" Gate Valve & Box	\$77,850.00	\$85,635.00	\$77,850.00	\$0.00	\$77,850.00	\$0.00	\$0.00
4 EA @ \$900.00 8" Gate Valve & Box	\$3,600.00	\$3,960.00	\$3,600.00	\$0.00	\$3,600.00	\$0.00	\$0.00
7 EA @ \$1,600.00 10" Gate Valve & Box	\$11,200.00	\$12,320.00	\$11,200.00	\$0.00	\$11,200.00	\$0.00	\$0.00
13 EA @ \$2,200.00 4" Tees	\$28,600.00	\$31,460.00	\$28,600.00	\$0.00	\$28,600.00	\$0.00	\$0.00
4 EA @ \$325.00	\$1,300.00	\$1,430.00	\$1,300.00	\$0.00	\$1,300.00	\$0.00	\$0.00
5 EA @ \$525.00	\$2,625.00	\$2,887.50	\$2,625.00	\$0.00	\$2,625.00	\$0.00	\$0.00
10" Tees 7 EA @ \$875.00	\$6,125.00	\$6,737.50	\$6,125.00	\$0.00	\$6,125.00	\$0.00	\$0.00
8" Elbows 20 EA @ \$400.00	\$8,000.00	\$8,800.00	\$8,000.00	\$0.00	\$8,000.00	\$0.00	\$0.00
10" Elbows 20 EA @ \$575.00	\$11,500.00	\$12,650.00	\$11,500.00	\$0.00	\$11,500.00	\$0.00	\$0.00
4" Cap 8 EA @ \$250.00	\$2,000.00	\$2,200.00	\$2,000.00	\$0.00	\$2,000.00	\$0.00	\$0.00
8" Cap 6 EA @ \$325.00	\$1,950.00	\$2,145.00	\$1,950.00	\$0.00	\$1,950.00	\$0.00	\$0.00
Sanitary Sewer Wye's 55 EA @ \$100.00	\$5,500.00	\$6,050.00	\$5,500.00	\$0.00	\$5,500.00	\$0.00	\$0.00
10" x 8" Reducer 1 EA @ \$425.00	\$425.00	\$467.50	\$425.00	\$0.00	\$425.00	\$0.00	\$0.00
Fire Hydrant Assembly 4 EA @ \$5,700.00	\$22,800.00	\$25,080.00	\$22,800.00	\$0.00	\$22,800.00	\$0.00	\$0.00
Blow-Off Assembly 6 EA @ \$1,650.00	\$9,900.00	\$10,890.00	\$9,900.00	\$0.00	\$9,900.00	\$0.00	\$0.00
Service Tee & Curb Box 13 EA @ \$775.00	\$10,075.00	\$11,082.50	\$10,075.00	\$0.00	\$10,075.00	\$0.00	\$0.00
Televise Sanitary Sewer Lines	\$3,250.00	\$3,575.00	\$3,250.00	\$0.00	\$3,250.00	\$0.00	\$0.00
1 LS @ \$3,250.00 Water Line As-Builts							
1 LS @ \$1,500.00 Sanitary Sewer As-Builts	\$1,500.00	\$1,650.00	\$1,500.00	\$0.00	\$1,500.00	\$0.00	\$0.00
1 LS @ \$3,500.00 Air Testing	\$3,500.00	\$3,850.00	\$3,500.00	\$0.00	\$3,500.00	\$0.00	\$0.00
1 LS @ \$867.00 Mandrel Testing	\$867.00	\$953.70	\$867.00	\$0.00	\$867.00	\$0.00	\$0.00
1 LS @ \$867.00 Vacuum Testing	\$867.00	\$953.70	\$867.00	\$0.00	\$867.00	\$0.00	\$0.00
1 LS @ \$867.00	\$867.00	\$953.70	\$867.00	\$0.00	\$867.00	\$0.00	\$0.00
**************************************	\$465,191.00	\$511,710.10	\$465,191.00	\$0.00	\$465,191.00	\$0.00	\$0.00
TOTAL	\$3,894,798.41	\$4,284,278.27	\$3,850,298.41	\$22,500.00	\$3,872,798.41	\$22,000.00	\$66,279.16