

VILLAGE PRESERVE 1ST ADDITION

Time of Performance: October 31, 2016

DEVELOPMENT AGREEMENT AMOUNTS

CATEGORY	CONSTRUCTION	125% REMARKS	REDUCTIONS						
			#1	#2	#3	#4	#5	#6	
Grading	\$79,860	NA	Site Grading Agrmt: Assumed Replaced						
Shared Wildflower Improvements	\$255,801	\$319,751.25	Never Received: Provided by Wildflower						
Grading	\$456,502	\$570,627.50 0%							
Sanitary Sewer	\$227,849	\$284,811.25 75%	\$213,608						
Watermain	\$224,251	\$280,313.75 75%	\$210,235						
Streets (includes sidewalks/trails)	\$727,995	\$909,993.75 18%	\$163,799						
Surface Water Facilities	\$225,248	\$281,560.00 50%	\$140,780						
Erosion Control	\$27,970	\$34,962.50							
Sidewalks/Trails	NA	NA Included in Streets							
Street Lighting	NA	NA By Xcel Energy							
Street Signs and Traffic Control Signs	\$3,600	\$4,500.00							
Landscaping	\$105,453	\$131,816.25							
Tree Preservation and Restoration	NA	NA included in Erosion Control							
Wetland Mitigation and Buffers	NA	NA LOC Through VBWD							
Monuments	\$4,600	\$5,750.00							
Miscellaneous Facilities	NA	NA None							
Record Drawings	\$2,500	\$3,125.00							
TOTALS	\$2,005,968	\$2,507,460.00	RELEASED AMOUNTS: \$728,423	\$0	\$0	\$0	\$0	\$0	\$0

CUMMULATIVE AMOUNTS: \$728,423

SECURITY AMOUNT REMAINING: \$1,858,897

DATE: 3/15/2016