

LAUNCH-CROSSROADS

Time of Performance: December 31, 2022

DEVELOPMENT AGREEMENT AMOUNTS				REDUCTIONS					
CATEGORY	CONSTRUCTION	125%	REMARKS	#1	#2	#3	#4	#5	#6
Grading	\$468,200	\$585,250	100%	\$585,250					
Sanitary Sewer	\$489,910	\$612,388	75%	\$459,291					
Watermain	\$314,777	\$393,471	75%	\$295,103					
Storm Sewer (w/pond structures)	\$167,791	\$209,739	100%	\$157,304	\$52,435				
Streets + Sidewalks	\$834,438	\$1,043,048	100%	\$782,286	\$260,762				
Bituminous Trails	\$31,896	\$39,870	100%	\$29,903	\$9,968				
Surface Water Facilities	\$57,050	\$71,313	100%	\$53,484	\$17,828				
Street Lighting	NA	NA							
Street and Traffic Signs	\$8,720	\$10,900	100%	\$8,175	\$2,725				
Private Utilities (electricity, gas, etc.)	NA	NA							
Landscaping	\$343,645	\$429,556							
Tree Preservation and Restoration	NA	NA							
Wetland Mitigation and Buffers	NA	NA							
Monuments	NA	NA							
Erosion Control	\$46,925	\$58,656	100%	\$43,992	\$14,664				
Record Drawings	\$5,250	\$6,563	100%	\$4,922	\$1,641				
TOTALS	\$2,768,602	\$3,460,753	RELEASED AMOUNTS:	\$2,419,710	\$360,022	\$0	\$0	\$0	\$0
			CUMULATIVE AMOUNTS:	\$2,419,710	\$2,779,732				
			SECURITY AMOUNT REMAINING:	\$1,041,043	\$681,021				
			DATE:	1/2/2024	1/7/2025				