

ROYAL GOLF CLUB 3RD ADDITION

Time of Performance: October 31, 2022

DEVELOPMENT AGREEMENT AMOUNTS			REDUCTIONS					
CATEGORY	CONSTRUCTION	125% REMARKS	#1	#2	#3	#4	#5	#6
Grading	\$924,460	\$1,155,575 100%	\$1,155,575					
Sanitary Sewer	\$485,113	\$606,391 100%	\$454,793	\$151,598				
Watermain	\$583,951	\$729,939 100%	\$547,454	\$182,485				
Storm Sewer	\$666,871	\$833,589 50%	\$416,794					
Streets and Sidewalks	\$884,687	\$1,105,858 50%	\$552,929					
Trails	\$44,125	\$55,156						
Surface Water Facilities	\$23,149	\$28,936						
Street Lighting	\$48,000	\$60,000						
Street Signs and Traffic Control Signs	\$5,779	\$7,224						
Landscaping	\$253,289	\$316,611						
Tree Preservation and Restoration	NA	NA						
Wetland Mitigation and Buffers	NA	NA						
Monuments	\$7,300	\$9,125						
Erosion Control	\$103,835	\$129,794						
Turn Lanes	NA	NA						
Record Drawings	\$5,000	\$6,250 100%						
TOTALS	\$4,035,559	\$5,044,448	RELEASED AMOUNTS: \$3,127,546	\$334,083				
			CUMMULATIVE AMOUNTS: \$3,127,546	\$3,461,629				
			SECURITY AMOUNT REMAINING: \$1,916,902	\$1,582,819				
			DATE: 3/7/2023	4/1/2025				