

UNION PARK WEST ADDITION

Time of Performance: October 31, 2022

DEVELOPMENT AGREEMENT AMOUNTS			REDUCTIONS						
CATEGORY	CONSTRUCTION	125% REMARKS	#1	#2	#3	#4	#5	#6	
Grading	\$487,082	\$608,853 100%			\$608,853				
Sanitary Sewer	\$313,229	\$391,536 100%	\$293,652		\$97,884				
Watermain	\$365,453	\$456,817 100%	\$342,613		\$114,204				
Storm Sewer (w/pond structures)	\$308,968	\$386,210 50%			\$193,106				
Streets + Sidewalks	\$432,768	\$540,959 50%			\$270,480				
Bituminous Trails	\$42,867	\$53,584							
Surface Water Facilities	\$53,555	\$66,944							
Street Lighting	\$36,000	\$45,000							
Street Signs and Traffic Control Signs	\$7,950	\$9,938							
Private Utilities (electricity, natural gas, telephone, and cable)									
Landscaping	\$84,546	\$105,683		\$79,262					
Tree Preservation and Restoration	\$0	\$0							
Wetland Mitigation and Buffers	\$0	\$0							
Monuments	\$9,200	\$11,500							
Erosion Control	\$38,798	\$48,498							
Miscellaneous Facilities	\$0	\$0							
Record Drawings	\$5,000	\$6,250							
TOTALS	\$2,185,416	\$2,731,770	RELEASED AMOUNTS:	\$636,265	\$79,262	\$1,284,527	\$0	\$0	\$0
			CUMMULATIVE AMOUNTS:	\$636,265	\$715,527	\$2,000,053			
			SECURITY AMOUNT REMAINING:	\$2,095,505	\$2,016,243	\$731,717			
			DATE:	3/21/2023	11/6/2024	4/1/2025			