

PLAT: Bluegrass Aspendale (Single Housing)

PRINCIPAL: Lexington Housing Authority

NAME: Barry Holmes

TYPE OF SURETY: LC DATE PLATTED: 5/2/2008

ORIGINAL AMOUNT: \$611,484.00 CURRENT AMOUNT: \$208,323.00

ESTIMATED 3-YR SAN INSPECTION DATE: 1/15/2011

Bluegrass Aspendale, Infrastructure (Single family housing)
Phase 3-Sect 1,Sect 5,4A,4B,4C,4D
L/C # SCL014803 (Bank name change from National City Bank to PNC
Bank, National Association, #12500914-00-000)

Contact Sean Cooper (coopers@lexha.org)

Miscellaneous (uncompleted work):

1. Final Pavement 1"	31,290SY	\$ 4.00/SY	\$125,160.00
2. Crosswalks @ Intersect.	1,143SY	\$ 15.00/SY	\$ 17,145.00
3. Seed & Mulch	13AC	\$ 1,500.00/AC	\$ 19,500.00
4. Sidewalks @ entrance Aprons to BGA 3	36SY	\$ 30.00/SY	\$ 1,080.00
5. R&R Sidewalks	333SY	\$ 55.00/SY	\$ 18,315.00
6. Handicap Ramps	4EA	\$ 175.00/EA	\$ 700.00
8. Clean Storm Sewers	9,623LF	\$ 1.50/LF	\$ 14,434.50
13. Remove Erosion & Sediment Control	13AC	\$ 500.00/AC	\$ 6,500.00
14. Sidewalks around BGA Phase 3	1,222SY	\$ 30.00/SY	\$ 36,660.00
	Subtotal		\$239,494.50

Storm Sewer:

17. Surface Inlet Type 'B'	11EA	\$ 2,216.53/EA	\$ 24,381.83
18. Curb Box Inlet Type 'A'	59EA	\$ 2,841.26/EA	\$167,634.34
19. Curb Box Inlet Type 'B'	23EA	\$ 2,925.00/EA	\$ 67,275.00
21. Curb Box Inlet Type 'D'	1EA	\$ 2,385.71/EA	\$ 2,385.71
22. Manhole 4' Dia.	14EA	\$ 2,184.00/EA	\$ 30,576.00
25. RCP 15"	4,377LF	\$ 38.51/LF	\$168,558.27
26. RCP 18"	1,243LF	\$ 42.04/LF	\$ 52,255.72
27. RCP 24"	1,117LF	\$ 53.14/LF	\$ 59,357.38
28. RCP 30"	1,217LF	\$ 61.83/LF	\$ 75,247.11
29. RCP 36"	1,178LF	\$ 75.38/LF	\$ 88,797.64
30. RCP 42"	137LF	\$ 93.48/LF	\$ 12,806.76
31. RCP 24"x38"	441LF	\$ 75.38/LF	\$ 33,242.58
32. RCP 29"x45"	373LF	\$ 111.35/LF	\$ 41,533.55
33. Sloped Headwall 15"	4EA	\$ 2,098.57/EA	\$ 8,394.28
35. Sloped Headwall 24"	1EA	\$ 2,955.71/EA	\$ 2,955.71
36. Sloped Headwall 30"	2EA	\$ 3,928.33/EA	\$ 7,856.66
37. Sloped Headwall 36"	1EA	\$ 4,582.57/EA	\$ 4,582.57
38. Sloped Headwall 42"	1EA	\$ 3,936.92/EA	\$ 3,936.92
39. Riser Structure	2EA	\$ 4,300.00/EA	\$ 8,600.00
	Subtotal		\$860,378.03
	10% Surety		\$ 86,037.80

Sanitary Sewer:

40. PVC 6" (lateral 10'+)	863LF	\$ 20.91/LF	\$ 18,045.33
41. PVC 8"	10,000LF	\$ 34.64/LF	\$346,400.00
46. DIP 8"	525LF	\$ 45.06/LF	\$ 23,656.50
48. Manhole 4' Dia.	59EA	\$ 2,397.53/EA	\$141,454.27
	Subtotal		\$529,556.10
	10% Surety		\$ 52,955.61

Roadway:

51. Local Roadway (9" DGA + 3" Binder)	31,290SY	\$	19.72/SY	\$617,038.80
53. Curb & Gutter Type '1'	19,500LF	\$	19.10/LF	\$372,450.00
54. Sidewalks	10,711SY	\$	30.00/SY	\$321,330.00

	Subtotal			\$1,310,818.00
	10% Surety			\$ 131,081.80

Summary:

Miscellaneous (uncompleted work)				\$239,494.50
Storm Sewer				\$ 86,037.80
Sanitary Sewer				\$ 52,955.61
Roadway				\$131,081.80

	Subtotal			\$509,569.71
	20% Contingency			\$101,913.94

	Total Surety			\$611,484.00

4/21/2009

Per Lee Rice

Renew for \$611,484.00 -- Additional Work is not Completed

3/3/2011

Per Lee Rice

Miscellaneous (uncompleted work):

1. Final Pavement 1"	31,290SY	\$	4.00/SY	\$125,160.00
3. Seed & Mulch	9AC	\$	1,500.00/AC	\$ 13,500.00
6. Handicap Ramps	1EA	\$	175.00/EA	\$ 175.00
8. Clean Storm Sewers	9,623LF	\$	1.50/LF	\$ 14,434.50
13. Remove Erosion & Sediment Control	13AC	\$	500.00/AC	\$ 6,500.00

	Subtotal			\$159,769.50

Storm Sewer:

17. Surface Inlet Type 'B'	11EA	\$	2,216.53/EA	\$ 24,381.83
18. Curb Box Inlet Type 'A'	59EA	\$	2,841.26/EA	\$167,634.34
19. Curb Box Inlet Type 'B'	23EA	\$	2,925.00/EA	\$ 67,275.00
21. Curb Box Inlet Type 'D'	1EA	\$	2,385.71/EA	\$ 2,385.71
22. Manhole 4' Dia.	14EA	\$	2,184.00/EA	\$ 30,576.00
25. RCP 15"	4,377LF	\$	38.51/LF	\$168,558.27
26. RCP 18"	1,243LF	\$	42.04/LF	\$ 52,255.72
27. RCP 24"	1,117LF	\$	53.14/LF	\$ 59,357.38
28. RCP 30"	1,217LF	\$	61.83/LF	\$ 75,247.11
29. RCP 36"	1,178LF	\$	75.38/LF	\$ 88,797.64
30. RCP 42"	137LF	\$	93.48/LF	\$ 12,806.76
31. RCP 24"x38"	441LF	\$	75.38/LF	\$ 33,242.58
32. RCP 29"x45"	373LF	\$	111.35/LF	\$ 41,533.55
33. Sloped Headwall 15"	4EA	\$	2,098.57/EA	\$ 8,394.28
35. Sloped Headwall 24"	1EA	\$	2,955.71/EA	\$ 2,955.71
36. Sloped Headwall 30"	2EA	\$	3,928.33/EA	\$ 7,856.66
37. Sloped Headwall 36"	1EA	\$	4,582.57/EA	\$ 4,582.57
38. Sloped Headwall 42"	1EA	\$	3,936.92/EA	\$ 3,936.92
39. Riser Structure	2EA	\$	4,300.00/EA	\$ 8,600.00

	Subtotal			\$860,378.03
	10% Surety			\$ 86,037.80

Sanitary Sewer:

40. PVC 6" (lateral 10'+)	863LF	\$	20.91/LF	\$ 18,045.33
41. PVC 8"	10,000LF	\$	34.64/LF	\$346,400.00
46. DIP 8"	525LF	\$	45.06/LF	\$ 23,656.50
48. Manhole 4' Dia.	59EA	\$	2,397.53/EA	\$141,454.27

	Subtotal			\$529,556.10
	10% Surety			\$ 52,955.61

Roadway:

51. Local Roadway (9" DGA + 3" Binder)	31,290SY	\$	19.72/SY	\$617,038.80
53. Curb & Gutter Type '1'	19,500LF	\$	19.10/LF	\$372,450.00
54. Sidewalks	10,711SY	\$	30.00/SY	\$321,330.00

	Subtotal			\$1,310,818.00
	10% Surety			\$ 131,081.80

Summary:

Miscellaneous (uncompleted work)				\$159,769.50
Storm Sewer				\$ 86,037.80
Sanitary Sewer				\$ 52,955.61
Roadway				\$131,081.80

	Subtotal			\$429,844.71
	20% Contingency			\$ 85,968.94

	Total Surety			\$515,814.00

6/28/2011

Per Debbie Barnett
The 3-year sanitary Inspection failed.

8/10/2011

Per Debbie Barnett
Sanitary sewer failed its 3-yr inspection

2/25/2013

Per Lee Rice
Renew for \$515,814.00 -- Additional work is not completed

4/16/14

Inspector has not submitted updated punch list. Taken to the bank to renew in full.

3/18/15

Per Lee Rice

Miscellaneous (uncompleted work):

3. Seed & Mulch	9AC	\$	1,500.00/AC	\$ 13,500.00
6. Handicap Ramps	1EA	\$	175.00/EA	\$ 175.00
8. Clean Storm Sewers	9,623LF	\$	1.50/LF	\$ 14,434.50
13. Remove Erosion & Sediment Control	13AC	\$	500.00/AC	\$ 6,500.00

	Subtotal			\$ 34,609.50

Storm Sewer:

17. Surface Inlet Type 'B'	11EA	\$	2,216.53/EA	\$ 24,381.83
18. Curb Box Inlet Type 'A'	59EA	\$	2,841.26/EA	\$167,634.34
19. Curb Box Inlet Type 'B'	23EA	\$	2,925.00/EA	\$ 67,275.00
21. Curb Box Inlet Type 'D'	1EA	\$	2,385.71/EA	\$ 2,385.71
22. Manhole 4' Dia.	14EA	\$	2,184.00/EA	\$ 30,576.00
25. RCP 15"	4,377LF	\$	38.51/LF	\$168,558.27
26. RCP 18"	1,243LF	\$	42.04/LF	\$ 52,255.72
27. RCP 24"	1,117LF	\$	53.14/LF	\$ 59,357.38
28. RCP 30"	1,217LF	\$	61.83/LF	\$ 75,247.11
29. RCP 36"	1,178LF	\$	75.38/LF	\$ 88,797.64
30. RCP 42"	137LF	\$	93.48/LF	\$ 12,806.76
31. RCP 24"x38"	441LF	\$	75.38/LF	\$ 33,242.58
32. RCP 29"x45"	373LF	\$	111.35/LF	\$ 41,533.55
33. Sloped Headwall 15"	4EA	\$	2,098.57/EA	\$ 8,394.28
35. Sloped Headwall 24"	1EA	\$	2,955.71/EA	\$ 2,955.71
36. Sloped Headwall 30"	2EA	\$	3,928.33/EA	\$ 7,856.66
37. Sloped Headwall 36"	1EA	\$	4,582.57/EA	\$ 4,582.57
38. Sloped Headwall 42"	1EA	\$	3,936.92/EA	\$ 3,936.92
39. Riser Structure	2EA	\$	4,300.00/EA	\$ 8,600.00

	Subtotal			\$860,378.03

10% Surety \$ 86,037.80

Sanitary Sewer:

40. PVC 6" (lateral 10'+)	863LF	\$ 20.91/LF	\$ 18,045.33
41. PVC 8"	10,000LF	\$ 34.64/LF	\$346,400.00
46. DIP 8"	525LF	\$ 45.06/LF	\$ 23,656.50
48. Manhole 4' Dia.	59EA	\$ 2,397.53/EA	\$141,454.27

	Subtotal		\$529,556.10
	10% Surety		\$ 52,955.61

Summary:

Miscellaneous (uncompleted work)		\$ 34,609.50
Storm Sewer		\$ 86,037.80
Sanitary Sewer		\$ 52,955.61

	Subtotal	\$173,602.91
	20% Contingency	\$ 34,720.58

	Total Surety	\$208,323.00

Sent PNC Bank an email notifying them of reduced surety.

5/1/15

Automatic renewal received (renewal was for previous amount \$515,814.00).

4/4/16

Sent renewal request via email to PNC Bank (renew for \$208,323.00).

4/3/17

Per Lee Rice

Surety is older than 4 years. Surety amount recalculated based on current unit price contract.

Miscellaneous (uncompleted work):

3. Seed & Mulch	1AC	\$ 1,750.00/AC	\$ 1,750.00
6. Handicap Ramps	1EA	\$ 700.00/EA	\$ 700.00
8. Clean Storm Sewers	9,623LF	\$ 2.00/LF	\$ 19,246.00
13. Remove Erosion & Sediment Control	1AC	\$ 1,000.00/AC	\$ 1,000.00

	Subtotal		\$ 22,696.00

Storm Sewer:

17. Surface Inlet Type 'B'	11EA	\$ 2,444.00/EA	\$ 26,884.00
18. Curb Box Inlet Type 'A'	59EA	\$ 3,430.00/EA	\$202,370.00
19. Curb Box Inlet Type 'B'	23EA	\$ 3,531.00/EA	\$ 81,213.00
21. Curb Box Inlet Type 'D'	1EA	\$ 3,004.00/EA	\$ 3,004.00
22. Manhole 4' Dia.	14EA	\$ 2,468.00/EA	\$ 34,552.00
25. RCP 15"	4,377LF	\$ 44.00/LF	\$192,588.00
26. RCP 18"	1,243LF	\$ 50.00/LF	\$ 62,150.00
27. RCP 24"	1,117LF	\$ 59.00/LF	\$ 65,903.00
28. RCP 30"	1,217LF	\$ 74.00/LF	\$ 90,058.00
29. RCP 36"	1,178LF	\$ 92.00/LF	\$108,376.00
30. RCP 42"	137LF	\$ 123.00/LF	\$ 16,851.00
31. RCP 24"x38"	441LF	\$ 75.38/LF	\$ 33,242.58
32. RCP 29"x45"	373LF	\$ 111.35/LF	\$ 41,533.55
33. Sloped Headwall 15"	4EA	\$ 2,344.00/EA	\$ 9,376.00
35. Sloped Headwall 24"	1EA	\$ 2,867.00/EA	\$ 2,867.00
36. Sloped Headwall 30"	2EA	\$ 3,880.00/EA	\$ 7,760.00
37. Sloped Headwall 36"	1EA	\$ 4,232.00/EA	\$ 4,232.00
38. Sloped Headwall 42"	1EA	\$ 3,936.92/EA	\$ 3,936.92
39. Riser Structure	2EA	\$ 4,300.00/EA	\$ 8,600.00

Subtotal		\$995,497.05
10% Surety		\$ 99,549.70

Sanitary Sewer:

40. PVC 6" (lateral 10'+)	863LF	\$ 24.00/LF	\$ 20,712.00
41. PVC 8"	10,000LF	\$ 39.00/LF	\$390,000.00
46. DIP 8"	525LF	\$ 59.00/LF	\$ 30,975.00
48. Manhole 4' Dia.	59EA	\$ 2,600.00/EA	\$153,400.00

	Subtotal		\$595,087.00
	10% Surety		\$ 59,508.70

Summary:

Miscellaneous (uncompleted work)		\$ 22,696.00
Storm Sewer		\$ 99,549.70
Sanitary Sewer		\$ 59,508.70

	Subtotal	\$181,754.40
	20% Contingency	\$ 36,350.90

	Total Surety	\$218,105.00

Lex Housing Authority and PNC Bank notified of surety amount this date. Renewal request emailed to PNC Bank this date.