



Subtotal	\$ 39,756.00
10% Surety	\$ 3,975.60

Roadway:				
131.Surface 1 1/2"	140TN	\$	59.28/TN	\$ 8,299.20
131.Base 3"	254TN	\$	63.60/TN	\$ 16,154.40
19. DGA 9"	838TN	\$	18.64/TN	\$ 15,620.32
20.Stone #2, 8"	432TN	\$	18.30/TN	\$ 7,905.60
				-----
Subtotal				\$ 47,980.00
10% Surety				\$ 4,798.00

Summary:				
Sanitary Sewer				\$ 3,975.60
Roadway				\$ 4,798.00
				-----
Subtotal				\$ 8,773.60
20% Contingency				\$ 1,754.72
				-----
Total Surety				\$ 10,528.00

12/18/2008  
Per Carol Schoaff  
Sanitary Failed 3-yr Insp on 12/18/2008

6/25/2009				
Per Barry Brock				
Sanitary Sewer:				
98. Manhole 4' Dia	5EA	\$	2,397.53/EA	\$ 11,987.65
89. 8" PVC	293LF	\$	34.64/LF	\$ 10,149.52
94. 8" DIP	391LF	\$	45.06/LF	\$ 17,618.46
				-----
Subtotal				\$ 39,756.00
10% Surety				\$ 3,975.60

Summary:				
Sanitary Sewer				\$ 3,975.60
				-----
Subtotal				\$ 3,975.60
20% Contingency				\$ 1,754.72
				-----
Total Surety				\$ 5,730.00

12/18/2008  
Per Carol Schoaff  
Sanitary Failed 3-yr Insp on 12/18/2008

6/1/2010  
Per Donna Byrum  
Renew for \$5,730.00 --- Sanitary Repairs are not completed

6/17/2010  
Refund \$4,798.00 for the release of the roadway (should have been refunded 6/25/2009). Still holding \$5,730.00 for sanitary repairs.

4/4/2011  
Per Donna Byrum  
Renew for \$5,730.00 -- Sanitary Repairs are not completed

8/10/2011  
Per Debbie Barnett  
Sanitary sewer failed its 3-yr inspection

5/2/2012  
Per Lee Rice  
Renew for \$5,730.00 -- Sanitary Repairs are not completed

7/28/13  
Renew in full per Lee Rice (\$5,730.00)

6/25/14  
Renew in full per Lee Rice.

6/18/15  
Renew in full per Lee Rice (\$5,730.00).

6/16/16  
Renew in full per Lee Rice (\$5,730.00).

6/9/17  
Surety is older than 4 years. Surety recalculated based on current unit price contract. Next recalculation scheduled for 2021.

Sanitary Sewer:			
98. Manhole 4' Dia	5EA	\$ 2,600.00/EA	\$ 13,000.00
89. 8" PVC	293LF	\$ 39.00/LF	\$ 11,427.00
94. 8" DIP	391LF	\$ 59.00/LF	\$ 23,069.00
			-----
	Subtotal		\$ 47,496.00
	10% Surety		\$ 4,749.60

Summary:		
Sanitary Sewer		\$ 4,749.60
	20% Contingency	\$ 949.92
		-----
	Total Surety	\$ 5,700.00

RIF per Lee Rice. Surety decrease negligible.

6/27/18  
Inspector has not submitted updated punch list. No refund authorized at this time.

6/25/19  
Inspector has not submitted updated punch list. No refund authorized at this time.

6/28/20  
Inspector has not submitted updated punch list. No refund authorized at this time. Next recalculation scheduled for 2021.