

**Andover Trunk Sewer  
No 16 Fairway**

**Summary of Reclamation Costs  
to be reimbursed to  
The Andover Golf and Country Club**

Item	Quantity	Unit	Total
<b>Sodding and Cart Path Replacement</b>			
Sod Removal	400	sy	\$ 750.00
Tee Marker Removal	1	each	\$ 500.00
Tee Marker Replacement	1	each	\$ 500.00
Replacement Sod	4600	sy	\$ 10,239.60
Water Sod	4600	sy	\$ 600.00
Roll sod	4600	sy	\$ 1,000.00
Roller Rental	1	each	\$ 200.00
Fertilizer	20	bags	\$ 700.00
Seed Fescue/Bluegrass	200	lbs	\$ 300.00
Replace Cart Path	214	sy	\$ 4,175.00
		Subtotal	\$ 18,964.60
		10% Administration Costs	\$ 1,896.46
		<b>Total Sodding and Cart Path Replacement</b>	<b>\$ 20,861.06</b>
<b>Tree Replacement and Protection</b>			
Inspection during construction	3	days	\$ 900.00
Tree Pruning	10-12	trees	\$ 1,400.00
Tree treating and fertilizer	36	trees	\$ 9,900.00
Remove 2 Blue Spruce and relocate on Hole No 14	2	trees	\$ 3,000.00

Item	Quantity	Unit	Total
Replace 2 Blue Spruces	2	trees	\$ 2,200.00
Remove 4 witch hazels	4	trees	\$ 100.00
Replace 4 witch hazels	4	trees	\$ 1,800.00
Remove 2 white ash trees	2	trees	\$ 1,600.00
Replace 2 white ash trees	2	trees	\$ 3,000.00
Remove 1 catalpa tree	1	tree	\$ 300.00
Replace 1 catalpa tree	1	tree	\$ 1,000.00
Remove 1 bald cypress tree	1	tree	\$ 500.00
Replace 1 bald cypress	1	tree	\$ 1,500.00
Replace 2 daylilly beds	2	beds	\$ 3,000.00
Watering new trees	1	ls	\$ 4,200.00
Consultation Fee	1	ls	\$ 2,000.00
<b>Total Tree Replacement and Protection</b>			<b>\$ 36,400.00</b>
<b>Total Golf Course Reclamation</b>			<b>\$ 57,261.06</b>