

PLAT: Bluegrass Aspendale Phase 2 (Housing Auth - Apts)
 PRINCIPAL: LFUCG Housing Authority
 NAME: Austin Sims
 TYPE OF SURETY: CK DATE PLATTED: 3/1/2006
 ORIGINAL AMOUNT: \$18,814.00 CURRENT AMOUNT: \$5,968.00
 ESTIMATED 3-YR SAN INSPECTION DATE: 10/4/2008

Bluegrass Aspendale, Phse 2 (Housing Auth-Apts) [6th St Extension
 for Town Homes]
 CK in Lieu of LOC \$18,814.00

Contact Sean Cooper (coopers@lexha.org)

No individual item breakdown of surety from Sherman Carter Barnhart Engineering. Project already completed at time of surety.

Summary:

Stormwater	\$ 8,042.00
Sanitary Sewers	\$ 4,973.00
Roadway	\$ 2,663.00

Subtotal	\$15,679.00
20% Contingency	\$ 3,136.00

Total Surety	\$18,814.00

12/13/2006
Per Barry Brock

Summary:

Sanitary Sewers	\$ 4,973.00
Roadway	\$ 2,663.00

Subtotal	\$ 7,636.00
20% Contingency	\$ 1,527.00

Total Surety	\$ 9,163.00

2/21/2007
Per Barry Brock

Summary:

Sanitary Sewers	\$ 4,973.00

Subtotal	\$ 4,973.00
20% Contingency	\$ 995.00

Total Surety	\$ 5,968.00

3/20/2007
A check for \$12,846.00 was mailed to the Lexington Home Ownership Commissioner, Inc as a partial refund for the acceptance by LFUCG for the Storm Sewer and Roadway work. The remaining \$5,968.00 will be held until the 3-yr sanitary sewer inspection in March 2009, is checked and possibly accepted. Any repairs found must be completed before the remaining money can be released.

1/14/2008
Per Barry Brock
Check amount may be refunded when the Sanitary Sewer gets its 3-YR Inspection and any repairs are made and accepted by Sanitary Sewers.

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

1/6/2010
Per Donna Byrum
Renew for \$5,968.00 -- Sanitary repairs have not been completed by
the Developer and accepted by the Division of Water Quality.

1/10/2011
Per Donna Byrum
Renew for \$5,968.00 -- Sanitary repairs have not been completed by
the Developer and accepted by the Division of Water Quality.

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

2/8/2011
Per Barnard Menshouse
Renew for \$5,968.00 -- Sanitary repairs have not been completed by
the Developer and accepted by the Division of Water Quality.

2/12/2013
Per Lee Rice
Renew for \$5,968.00 -- Sanitary repairs have not been completed by
the Developer and accepted by the Division of Water Quality.

3/11/14
Renew in full per Lee Rice

1/27/15
Renew in full per Lee Rice.

3/1/16
Inspector has not submitted updated punch list. No refund until
punch list items are completed.

2/17/17
RIF per Lee Rice.

2/27/18
Inspector has not submitted updated punch list. No refund until
punch list items are completed.

Surety is older than 4 years old however, no quantities have been
provided so recalculation of surety based on current unit price
contract is not possible.

2/26/19
Inspector has not submitted updated punch list. No refund until
punch list items are completed.

2/26/20
Inspector has not submitted updated punch list. No refund until
punch list items are completed.

1/26/21
Inspector has not submitted updated punch list. No refund until
punch list items are completed.