Macification Maci			E	khibit B -	JP Brooks Builders Developmer				1
Platting and Related Costs/Fees Owed:								2	North and CAO and to the determine the
Platting and Related Costs/Fees Owed: A. WAC fee S 1,260,00 \$ 7,550,00 per unit									
Platting and Related Costs/Fees Owed: A. WAC fee S									
A. WÂC fee S. 1,260.00 S. 7,560.00 per unit						ots:			4
B. SAC fee (MCES) \$ 2,485.00 \$ 1,491.00 per unit \$ 250.00 \$ 1,500.00 per unit \$ 2,200.00 \$ 1,500.00 per unit \$ 2,200.00 \$ 1,500.00 per unit \$ 2,200.00 public improvement \$ 2,200.00	I.	_		Φ.		00	•		
C. SAC fee (City) \$ 2,200.0 \$ 1,500.00 per unit					· · · · · · · · · · · · · · · · · · ·			,	•
E. Park Dedication \$ 2,200.00 \$ 13,200.00 per unit					· · · · · · · · · · · · · · · · · · ·			,	•
Improvement Related Costs:							*		
Improvement Related Costs:		E.		+					per unit
A. Administrative			l otal Fees:	\$	6,195.	.00	\$	37,170.00	-
B. Engineering Stantec - Onsite Field Inspection S 5,000.00 City Engineer - contract Stantec - Plan Review S 5,000.00 City Engineer - contract Stantec - Plan Review S 5,000.00 City Engineer - contract Stantec - Plan Review S 5,000.00 City Engineer - contract City Engineer - contract Stantec - Plan Review S 5,000.00 City Engineer - contract City Plan Review S 5,000.00 City Engineer - contract City Plan Review S 5,000.00 S 5,000.00 City Plan Review S 5,000.00 S 5,									Notes
B. Engineering		Α.	Administrative			_	\$	2,500.00	
B. Engineering									
Stantec - Onsite Field Inspection \$ 5,000.00 City Engineer - contract Stantec - Plan Review \$ 5,000.00 City Engineer - contract Stantec - Plan Review \$ 5,000.00 City Engineer - contract Stantec - Plan Review \$ 5,000.00 City Attorney - contract Stantec - Planning \$ 3,000.00 City Attorney - contract Stantec - Planning \$ 1,000.00 City Planner Stantec - Planning \$ 1,000.00 City Planner Stantec - City not financing Stantec - City not financing Stantec - Planning S	II.	_			Letter of Credit (LOC)		Ca	ash Escrow	Notes
Stantec - Plan Review Watershed Permit Fee		В.					_		
Watershed Permit Fee \$ \$ Developers Cost - Direct to CCWD			•						
C. Environmental D. Legal \$ 3,000.00 City Attorney - contract								5,000.00	
D. Legal \$ 3,000.00 City Attorney - contract		_					\$	-	Developers Cost - Direct to CCWD
E. Planning F. Finance G. Site cleanup escrow H. Construction 1 WCA/Mitigation - credits 2 Site - grading 3 Landscaping 4 Erosion Control 5 Lighting 6 Sidewalk Maintenance 7 Grading - Stormwater Pond 8 Site Restoration 9 Street Improvements - patching 10 Utility Improvements - storm sewer 11 Utility Improvements - water main 12 Sanitary Sewer LOC/Escrow/Fees required: A. Letter of Credit (LOC) 8 Cash LOC and Guaranty* LOC							_		
F. Finance G. Site cleanup escrow H. Construction 1 WCA/Mitigation - credits 2 Site - grading 3 Landscaping 4 Erosion Control 5 Lighting 6 Sidewalk Maintenance 7 Grading - Stormwater Pond 8 Site Restoration 9 Street Improvements - patching 10 Utility Improvements - storm sewer 11 Utility Improvements - water main 12 Sanitary Sewer LOC/Escrow/Fees required: LOC and Guaranty* LOC and Guaranty* Cash LOC and Guaranty* LOC and Guaranty* Cash LOC and Guaranty* LOC and Guaranty* LOC Cash Escrow Subtotal 11 Utily for Cash Escrow Subtotal 11 Utily for Cash Escrow Subtotal 11 Utily for Cash Escrow Subtotal 11 C. Fees D. Administrative Step 2,000.00 Step 1,000.00 S									
G. Site cleanup escrow			•						
H. Construction 1 WCA/Mitigation - credits 2 Site - grading 3 Landscaping \$ 10,000.00 4 Erosion Control 5 Lighting 6 Sidewalk Maintenance 7 Grading - Stormwater Pond 8 Site Restoration 9 Street Improvements - patching 10 Utility Improvements - storm sewer 11 Utility Improvements - water main 12 Sanitary Sewer Improvement Subtotals: LOC and Guaranty* Cash								-	City not financing
1 WCA/Mitigation - credits 2 Site - grading \$ 4,000.00 \$2,000/acre 2 Site - grading \$ 10,000.00 \$2,000/acre 3 Landscaping \$ 10,000.00 \$2,000/acre 4 Erosion Control \$ 10,000.00 \$ 10		-					\$	-	
2 Site - grading 3 Landscaping 4 Erosino Control 5 Lighting 6 Sidewalk Maintenance 7 Grading - Stormwater Pond 8 Site Restoration 9 Street Improvements - patching 10 Utility Improvements - water main 11 Utility Improvements - water main 12 Sanitary Sewer LOC/Escrow/Fees required: A. Letter of Credit (LOC) B. Cash Escrow D. Administrative \$ 4,000.00 \$ \$10,000.00 \$ 10,000.00 \$ 10,000.00 \$ 10,000.00 \$ public improvement \$ 20,000.00 \$ public improvement public improv		Н.	· · · · · · · · · · · · · · · · · · ·						
Sandacaping						-			*******
A Erosion Control \$ 10,000.00 N/A N/A					,				\$2,000/acre
5 Lighting 6 Sidewalk Maintenance \$ 10,000.00 public improvement				•	•				
6 Sidewalk Maintenance \$ 10,000.00 public improvement				\$					
Tourn Size Stormwater Pond Size Restoration Size Restora				•					and the formation and
Solita Restoration \$ 25,000.00				*					public improvement
9 Street Improvements - patching 10 Utility Improvements - storm sewer 11 Utility Improvements - water main 12 Sanitary Sewer Improvement Subtotals: Sanitary Sewer Sanit				*	· · · · · · · · · · · · · · · · · · ·				
10 Utility Improvements - storm sewer \$ 20,000.00 public improvement public improveme									
11 Utility Improvements - water main \$ 20,000.00 public improvement									
12 Sanitary Sewer \$ 20,000.00 public improvement									•
Improvement Subtotals: \$ 189,000.00 \$ 14,000.00									•
LOC/Escrow/Fees required: LOC and Guaranty* Cash			12 Sanitary Sewer	\$	20,000	.00			public improvement
A. Letter of Credit (LOC) \$ 207,900.00 110% of LOC Subtotal B. Cash Escrow \$ 15,400.00 110% of Cash Escrow Subtotal III. C. Fees \$ 37,170.00 D. Administrative \$ 2,500.00			Improvement Subtotals:	\$	189,000	.00	\$	14,000.00	
A. Letter of Credit (LOC) \$ 207,900.00 110% of LOC Subtotal B. Cash Escrow \$ 15,400.00 110% of Cash Escrow Subtotal III. C. Fees \$ 37,170.00 D. Administrative \$ 2,500.00			•						-
B. Cash Escrow \$ 15,400.00 110% of Cash Escrow Subtotal III. C. Fees \$ 37,170.00		LO						Cash	-
III. C. Fees \$ 37,170.00 D. Administrative \$ 2,500.00			,	\$	207,900	.00			,
D. Administrative \$ 2,500.00									110% of Cash Escrow Subtotal
	III.								
Total LOC, Guaranty and Cash required \$ 207,900.00 \$ 55,070.00		D.					Ψ		-
			Total LOC, Guaranty and Cash required	\$	207,900.	.00	\$	55,070.00	•

^{*}additional 2 yr maintenance bond will also be required for landscaping (begins after construction on public improvements completed)