

|  | Quantity | Unit Price                        | Total        | Reduction % | Reduction Amount | New Bond Total |
|--|----------|-----------------------------------|--------------|-------------|------------------|----------------|
| <b>SWM/BMP Facilities</b>                          |          |                                   |              |             |                  |                |
| Excavation   | 30.00    | EA \$7.00                         | \$210.00     | 100%        | \$210.00         | \$0.00         |
| Rain Garden BMP Facility                           | 2.00     | EA \$3,500.00                     | \$7,000.00   | 100%        | \$7,000.00       | \$0.00         |
| Seed, Fertilizer & Mulch                           | 2.00     | SY \$2.00                         | \$4.00       | 100%        | \$4.00           | \$0.00         |
| Sod Ditch  | 40.00    | SY \$8.00                         | \$320.00     | 100%        | \$320.00         | \$0.00         |
|  |          |                                   | \$7,534.00   | %           |                  | \$0.00         |
| <b>Site Works</b>                                  |          |                                   |              |             |                  |                |
| Clear & Grub                                       | 0.06     | AC \$7,500.00                     | \$450.00     | 100%        | \$450.00         | \$0.00         |
|  |          |                                   | \$450.00     |             |                  | \$0.00         |
| <b>Subbase &amp; Base Course</b>                   |          |                                   |              |             |                  |                |
| Aggregate (21A)                                    | 40       | SY/ln \$2.50                      | \$800.00     | 100%        | \$800.00         | \$0.00         |
| Top Course/Intermediate Course Bituminous Concrete | 40       | SY/ln \$5.50                      | \$1,320.00   | 100%        | \$1,320.00       | \$0.00         |
| Surface Treatment (Tar & Chip)                     | 175      | SY \$2.00                         | \$350.00     | 100%        | \$350.00         | \$0.00         |
|  |          |                                   | \$2,470.00   | 0%          |                  | \$0.00         |
| <b>Entrances</b>                                   |          |                                   |              |             |                  |                |
| R-5 Private Entrance                               | 4.00     | EA \$1,500.00                     | \$6,000.00   | 100%        | \$6,000.00       | \$0.00         |
|  |          |                                   | \$6,000.00   |             |                  | \$0.00         |
| <b>Miscellaneous Construction Items</b>            |          |                                   |              |             |                  |                |
| Sidewalk   | 200.00   | SY \$60.00                        | \$12,000.00  | 100%        | \$12,000.00      | \$0.00         |
| Header Curb  | 160.00   | LF \$20.00                        | \$3,200.00   | 100%        | \$3,200.00       | \$0.00         |
| CG-12 Handicapped Ramp                             | 1.00     | EA \$3,000.00                     | \$3,000.00   | 100%        | \$3,000.00       | \$0.00         |
| Traffic Control Sign                               | 1.00     | EA \$390.00                       | \$390.00     | 100%        | \$390.00         | \$0.00         |
| Street Lighting                                    | 1.00     | EA \$500.00                       | \$500.00     | 100%        | \$500.00         | \$0.00         |
|  |          |                                   | \$19,090.00  |             |                  | \$0.00         |
| <b>Sanitary Sewer and Water Line Construction</b>  |          |                                   |              |             |                  |                |
| Fire Hydrant Assembly                              | 1.00     | EA \$5,000.00                     | \$5,000.00   | 100%        | \$5,000.00       | \$0.00         |
| 5/8" x 3/4" Water Meter Setup                      | 4.00     | EA \$1,200.00                     | \$4,800.00   | 100%        | \$4,800.00       | \$0.00         |
| 8" Water Main                                      | 250.00   | LF \$60.00                        | \$15,000.00  | 100%        | \$15,000.00      | \$0.00         |
| 8" Water Tap                                       | 1.00     | EA \$1,275.00                     | \$1,275.00   | 100%        | \$1,275.00       | \$0.00         |
| Connection to Ex. Sewer or Manhole                 | 4.00     | EA \$750.00                       | \$3,000.00   | 100%        | \$3,000.00       | \$0.00         |
|  |          |                                   | \$27,800.00  |             |                  | \$0.00         |
| <b>Siltation and Erosion Control</b>               |          |                                   |              |             |                  |                |
| Silt Fence   | 880.00   | LF \$5.00                         | \$4,400.00   | 100%        | \$4,400.00       | \$0.00         |
| Seeding Operation                                  | 2450.00  | SY \$4,900.00                     | \$12,005.00  | 100%        | \$12,005.00      | \$0.00         |
| Temporary Construction Entrance                    | 1.00     | EA \$2,000.00                     | \$2,000.00   | 100%        | \$2,000.00       | \$0.00         |
| Safety Fence                                       | 390.00   | LF \$3.00                         | \$1,170.00   | 100%        | \$1,170.00       | \$0.00         |
|  |          |                                   | \$12,470.00  |             |                  | \$0.00         |
| <b>Landscaping</b>                                 |          |                                   |              |             |                  |                |
| 24" Planting Shrubs                                | 12.00    | EA \$55.00                        | \$660.00     | 100%        | \$660.00         | \$0.00         |
| 4" - 6" Trees                                      | 24.00    | EA \$150.00                       | \$3,600.00   | 100%        | \$3,600.00       | \$0.00         |
| 8" - 10" Trees                                     | 11.00    | EA \$280.00                       | \$3,080.00   | 100%        | \$3,080.00       | \$0.00         |
| Larger Trees                                       | 4.00     | EA \$450.00                       | \$1,800.00   | 100%        | \$1,800.00       | \$0.00         |
| Tree Protection                                    | 65.00    | LF \$12.00                        | \$780.00     | 100%        | \$780.00         | \$0.00         |
|  |          |                                   | \$9,590.00   |             |                  | \$0.00         |
| <b>As-Built Drawing</b>                            |          |                                   |              |             |                  |                |
| Water Lines  | 250.00   | LF \$1.00                         | \$250.00     | 100%        | \$250.00         | \$0.00         |
| Sidewalk CG  | 360.00   | LF \$1.00                         | \$360.00     | 100%        | \$360.00         | \$0.00         |
| Sidewalk Alignment                                 |          |                                   | \$540.00     | 100%        | \$540.00         | \$0.00         |
|  |          |                                   | \$1,150.00   |             |                  | \$0.00         |
|  |          | Min.                              | \$2,500.00   | 100%        | \$2,500.00       | \$0.00         |
|  |          |                                   | \$87,904.00  | 100%        | \$87,904.00      | \$0.00         |
|  |          | Total Construction Cost:          | \$87,904.00  |             |                  | \$0.00         |
|  |          | Miscellaneous Costs:              | \$13,185.60  | 100%        | \$13,185.60      | \$0.00         |
|  |          | Inflation Cost:                   | \$3,076.64   | 100%        | \$3,076.64       | \$0.00         |
|  |          | Original Total Performance Amount | \$104,166.24 |             |                  | \$0.00         |
|  |          | Reduced Total Performance Amount  |              |             |                  | \$0.00         |

The (\$1,275) cost of the 8" Water Tap was not included in the approved bond. As such, it has been eliminated from the reduction for consistency purposes.