

PRIORITY	ITEM		DESCRIPTION	QUANTITY	SIZE	UNIT COS	COST		BEGIN	FINISH	CONTRACTOR	NOTES
	STREET LIGHTS											
1	Street Light Conduit		Install 1" conduit in grass, under street and under driveways			20000	20000			Completed		
1	Street Lights		Install 5 interior LED street lights	5	EA	3000	15000			Completed		
1	Street light meter installation		Install private electric meets to connect separately to the street lights	1	EA	2500	2500			Completed		
1	Obtain MCDPS Electrical Permit									Completed		
1	Hire Electrician to wire									Completed		
1	Obtain MCDPS TPF Inspection									Completed		
1	PEPCO to energize lighting									Completed		PEPCO finished setting the meter on 9/26
	WORK TO PAVE INTERIOR ROAD											
1	Watering connection		Install metered free standing hose bib to water planter beds. Tap WSSC			5000	5000		25-Mar	Completed		
			Water main under existing paving									
1	Repair paving spots		Cut out base, stabilize subgrade and patch base along Universal Court			4000	4000		20-May	Completed		
1	Replace damaged		Patch or repair curb in r/w per inspector and onsite as needed			3000	3000		15-May	Completed		
	Repair disturbed pervious pavers at curb								2-Jun	Completed		
1	Pave interior road		Install 1 1/2" top coat of paving on Universal Court	950	SY	16	15200		10-Jun	Completed		
	Total							22200				
	WORK TO PAVE GARRETT ROAD AND SATISFY PUBLIC RIGHT OF WAY BOND - EXCLUDING SECONDARY ENTRANCE											
2	Repair or replace any damaged curb					0	0			Completed		Patching to chipped spots to be done by 6/30
2	Repair or replace any damaged sidewalk					3000	3000			Completed		
2	Public Street Lights		Install 2 public LED street lights along Garrett Road on the primary PEPCO feed	2	EA	3000	6000		17-Oct	20-Oct	PEPCO	PEPCO is scheduling this now and I will be checking daily for updates.
2	Paving		Pave top 1 1/2" if directed by the inspector	385	SY	16	6160		17-Oct	17-Oct	Cromwell Paving	
2	Public Street Trees											
			Bur Oak	5	2" Cal	300	1500			Completed		
			American Hornbeam	3	2" Cal	300	900			Completed		
2	No parking signs			4	EA	200	800		17-Oct	20-Oct	Dinesh Patel	
	Total							21360				
	WORK TO CLOSE SEDIMENT CONTROL BOND											
2	Restabilize any disturbed area per the inspector					3000	3000				LIG Group	
2	Remove filter cloth from the SWM facilities and re-rake media					2000	2000			Completed	Curt & Sons	
2	Remove vegetation from all 3 SWM facilities to restore the media condition									Completed		
2	Plant landscaping in SWM facilities											
			Annabelle Hydrangea	34	2 gal	80	2720			Completed	LIG Group	
			Virginia Sweetspire	26	2 gal	80	2080			Completed	LIG Group	
			Siberian Iris	28	1 gal	60	1680			Completed	LIG Group	
			Black Eyed Susan	34	1 gal	60	2040			Completed	LIG Group	
2	Mulch SWM facilities		3" Min	170	SY	50	8500			Completed	LIG Group	
2	Remove filter cloth from inlets and Fire Hose storm drain											
	Total							22020				
	OTHER SITE WORK TO FINISH											
3	Cut subgrade for playground area		Pallates of pavers on adjoining property	120	SY	100	12000		Completed		LIG Group	
3	Form conc curbing at playground area								20-Sep	10-Oct	LIG Group	
3	Install sand/stone in playground area								Completed		LIG Group	

3	Install pervious pavers in playground area								30-Sep	15-Oct	LIG Group	
3	Cut subgrade for pavers next to Lot 14								1-Oct	10-Oct	LIG Group	
3	Form conc curbing for pavers next to Lot 14								3-Oct	14-Oct	LIG Group	
3	Install sand/stone for pavers next to Lot 14								6-Oct	16-Oct	LIG Group	
3	Install pervious pavers next to Lot 14								8-Oct	20-Oct	LIG Group	
3	Lighting bollards		Solar	17	EA	200	3400		10/20/	20-Oct	LIG Group	
3	No parking signs			18	EA	200	3600		20-Oct	20-Oct	Dinesh Patel	
3	Crosswalk striping		At T intersection			800	800		20-Oct	20-Oct	Cromwell Paving	
3	Crosswalk at planters					2000	2000		20-Oct	10/20/2025	Cromwell Paving	
3	Striped stop bars			2	EA	600	600		20-Oct	20-Oct	Cromwell Paving	
3	Modular playground structure			1	EA	8000	8000		27-Oct	29-Oct	Little Tikes Playground	
3	Aluminum spring rider			2	EA	1200	2400		27-Oct	29-Oct	Little Tikes Playground	
3	Aluminum benches			2	EA	1000	2000		27-Oct	29-Oct	Little Tikes Playground	
3	Climbing boulder			1	EA	4000	4000		27-Oct	29-Oct	Little Tikes Playground	
3	Curved wooden trellice		20' long	1	EA	5000	5000		27-Oct	29-Oct	LIG Group	
3	Monument Sign					4000	4000		15-Oct	17-Oct	Celorico Construction	
3	Mulch			100	SY	50	5000		30-Oct	30-Oct	LIG Group	
		SITE LANDSCAPING										
3		Black Gum		11	3"	320	3850		20-Oct	22-Oct	LIG Group	
3		Black Gum		2	2"	300	600		20-Oct	22-Oct	LIG Group	
3		Scarlet Oak		5	2"	300	1500		20-Oct	22-Oct	LIG Group	
3		Sweetbay Magnolia		3	2"	300	900		20-Oct	22-Oct	LIG Group	
3		White Dogwood		4	1 1/2"	260	1040		20-Oct	22-Oct	LIG Group	
3		Eastern Redbud		3	1 1/2"	260	780		20-Oct	22-Oct	LIG Group	
3		Leyland Cyprus		13	8' Ht	260	3380		20-Oct	22-Oct	LIG Group	
3		Densifloris Yew		77	3 Gal	80	6160		20-Oct	22-Oct	LIG Group	
3		Arrowwood Viburnum		42	3 Gal	60	2520		20-Oct	22-Oct	LIG Group	
	Total							73530				
	Total permitted and bonded work							176610				
	SECONDARY ENTRANCE - Approved with the site plan											
		Move a portion of the stockpile out of the way and lay back the slopes							Completed			
4		Adjust manhole section							2-Oct	14-Oct	LIG Group	
4		Fine Grade Second Entrance							1-Oct	Completed	LIG Group	
4		Curb & Gutter		318	LF	25	7950		14-Oct	17-Oct	LIG Group	
4		6" Paving		408	SY	30	12240		17-Oct	17-Oct	Cromwell Paving	
		LANDSCAPING										
4		Scarlet Oak		2	2"	300	600		20-Oct	22-Oct	LIG Group	
4		Black Gum		2	2"	300	600		20-Oct	22-Oct	LIG Group	1
4		Leyland Cyprus		2	8' Ht	260	520		20-Oct	22-Oct	LIG Group	
4		Densifloris Yew		11	3 Gal	80	880		20-Oct	22-Oct	LIG Group	
4		Arrowwood Virburnum		10	3 Gal	60	600		20-Oct	22-Oct	LIG Group	
								23390				
								\$200,000				