| 41 | Α | В | С | D | l E | F | G | Н | 1 | J | K | 1 | M |
|-----|---------|--|---|--------------------------------------|----------|--------|-----------|-------|-------|----------|-----------|-----------------------|---|
| 1 (| | states Site Work to Complete | | В | L | - ' | 0 | - 11 | - 1 | , | K | L | IMI |
| | RIORITY | | | DESCRIPTION | QUANTITY | SIZE | UNITCOST | COST | | BEGIN | FINISH | CONTRACTOR | NOTES |
| 3 | MOMIT | STREET LIGHTS | | DESCRIPTION | QUARTITI | JILL | ONIT COST | 0031 | | DECIN | THUSH | CONTINUOUN | HOILS |
| - | | onice elonio | | Install 1" conduit in grass, under | | | | | | | | | |
| 4 | 1 | Street Light Conduit | | street and under driveways | | | 20000 | 20000 | | | Completed | Curt & Sons | |
| | | on our right out and | | Street and and an arrange | | | 20000 | 20000 | | | Completed | Street Lighting | |
| 5 | 1 | Street Lights | | Install 5 interior LED street lights | 5 | EA | 3000 | 15000 | | | Completed | Maintenance | |
| _ | | | | Install private electric meets to | | | | | | | | | \$2700 paid for 3/28. PEPCO has |
| | | | | connect separately to the street | | | | | | | | PEPCO estimated | responded requesting we hire an |
| 6 | 1 | Street light meter | | lights | 1 | EA | 2500 | 2500 | | 2-Jun | 2-Jul | time | electrician to |
| | | | | | | | | | | | | | obtain a plumbing permit to install the |
| | | | | | | | | | | | | | meter Jbox, meter pedistal and a 125 |
| 7 | | | | | | | | | | | | | amp |
| | | | | | | | | | | | | | breaker. The permit has been issued |
| 8 | | | | | | | | | | | | | and forwarded to PEPCO for release to |
| | | | | | | | | | | | | | install the work. Once the pedistal is |
| | | | | | | | | | | | | | in place PEPCO will energize it from |
| 9 | | Total | | | | | | | 37500 | | | | the transformer |
| 10 | | WORK TO PAVE INTERIOR ROAD | | | | | | | | | | | |
| | | | | Install metered free standing hose | | | | | | | | | |
| 11 | 1 | Watering connection | | bib to water planter beds. Tap | | | 5000 | 5000 | | 25-Mar | Completed | Curt & Sons | Final inspection signed off on. |
| 12 | | | | Water main under existing paving | | | | | | | | | Waiting for \$22,000 bond release |
| | | | | Cut out base, stabilize subgrade | | | | | | | | Cromwell Paving | |
| | | | | and patch base along Universal | | | | | | | | coming back to finish | |
| 13 | 1 | Repair paving spots | | Court | | | 4000 | 4000 | | 20-May | Completed | repairs | |
| | | | | Patch or repair curb in r/w per | | | | | | | | Cerorico | |
| 14 | 1 | Replace damaged | | inspector and onsite as needed | | | 3000 | 3000 | | 15-May | Completed | Construction | |
| 15 | | Repair disturbed pervious pavers at curb | | | | | | | | 2-Jun | Completed | | |
| | | | | Install 1 1/2" top coat of paving on | | | | | | | | | |
| 16 | 1 | Pave interior road | | Universal Court | 950 | SY | 16 | 15200 | | 10-Jun | 10-Jun | Cromwell Paving | |
| 7 | | Total | | | | | | | 22200 | | | | |
| | | WORK TO PAVE GARRETT ROAD AND SATISFY | | | | | | | | | | | |
| | | PUBLIC RIGHT OF WAY BOND - EXCLUDING | | | | | | | | | | | |
| 18 | | SECONDARY ENTRANCE | | | | | | | | | | | |
| | | | | | | | | | | | | Celorico | Patching to chipped spots to be done |
| 19 | 2 | Repair or replace any damaged curb | | | | | 0 | 0 | | | | Construction | by 6/30 |
| 20 | 2 | Repair or replace any damaged sidewalk | | | | | 3000 | 3000 | | 6/9/2025 | 6/12/2025 | Celorico | |
| | | | | Install 2 public LED street lights | | | | | | | | | Work order filed with PEPCO to install |
| | | | | along Garrett Road on the primary | | | | | | | | | the public street lights 5/15 after |
| 21 | 2 | Public Street Lights | | PEPCO feed | 2 | EA | 3000 | 6000 | | 30-Jun | 1-Jul | PEPCO | decision by MCDOT |
| | _ | | | Pave top 1 1/2" if directed by the | | | . | | | | | | |
| 22 | 2 | Paving | | inspector | 385 | SY | 16 | 6160 | | 1-Jul | 1-Jul | Cromwell Paving | |
| 23 | 2 | Public Street Trees | | | | | | | | | | | |
| | | | | Bur Oak | _ | 011.0 | | 450- | | | | Chapel Valley | |
| 24 | | | | Bur Oak | 5 | 2" Cal | 300 | 1500 | | 20-Jun | 20-Jun | Landscaping | |
| | | | | Amaria and James and | | 21.0-1 | 200 | 000 | | 00.1 | 00.1 | Chapel Valley | |
| 25 | - | No applied side | | American Hornbeam | 3 | 2" Cal | 300 | 900 | | 20-Jun | | Landscaping | |
| 26 | 2 | No parking signs Total | | | 4 | EA | 200 | 800 | 21360 | 1-Jul | 1-Jul | Dinesh Patel | |
| 1 | | Totat | | <u> </u> | | | | | 21360 | | l | | <u> </u> |

| 20 | A | В | С | D | E | F | G | Н | - 1 | J | K | L | M |
|----|---|---|---|---------------------------------|-----|----------|--------------|--------------|-------|--------|-----------|---------------------------|---|
| 27 | | Total | | | | | | | 21360 | | | | |
| 28 | | WORK TO CLOSE SEDIMENT CONTROL | | | | | | | | | | | |
| | | Restabilize any disturbed area per the | | | | | | | | | | | |
| 29 | 2 | inspector | | | | | 3000 | 3000 | | | | Curt & Sons | |
| | | Remove filter cloth from the SWM facilities | | | | | | | | | | | |
| 30 | 2 | and re-rake media | | | | | 2000 | 2000 | | | Completed | Curt & Sons | |
| 31 | 2 | Plant landscaping in SWM facilities | | | | | | | | | | | |
| | | | | | | | | | | | | Chapel Valley | |
| 32 | | | | Annabelle Hydrangea | 34 | 2 gal | 80 | 2720 | | 24-Jun | 24-Jun | Landscaping | |
| | | | | | | | | | | | | Chapel Valley | |
| 33 | | | | Virginia Sweetspire | 26 | 2 gal | 80 | 2080 | | 24-Jun | 24-Jun | Landscaping | |
| | | | | | | | | | | | | Chapel Valley | |
| 34 | | | | Siberian Iris | 28 | 1 gal | 60 | 1680 | | 24-Jun | 24-Jun | Landscaping | |
| | | | | | | | | | | | | Chapel Valley | |
| 35 | | | | Black Eyed Susan | 34 | 1 gal | 60 | 2040 | | 24-Jun | 24-Jun | Landscaping | |
| | | | | | | | | | | | | Chapel Valley | |
| 36 | 2 | Mulch SWM facilities | | 3" Min | 170 | SY | 50 | 8500 | | 24-Jun | 24-Jun | Landscaping | |
| | | Remove filter cloth from inlets and Fire Hose | | | | | | | | | | | |
| 37 | 2 | storm drain | | | | | | | | | | | |
| 38 | | Total | | | | | | | 22020 | | | | |
| 39 | | OTHER SITE WORK TO FINISH | | | | | | | | | | | |
| | _ | | | Pallates of pavers on adjoining | | | | | | | | Celorico | |
| 40 | 3 | Install pervious sidewalks and base | | property | 120 | SY | 100 | 12000 | | 13-Jun | | Construction | |
| 41 | 3 | Lighting bollards | | Solar | 17 | EA | 200 | 3400 | | 15-May | • | | |
| 42 | 3 | No parking signs | | | 18 | EA | 200 | 3600 | | 1-Jul | | | |
| 43 | 3 | Crosswalk striping | | At T intersection | | | 800 | 800 | | 1-Jul | | Cromwell Paving | |
| 44 | 3 | Crosswalk at planters | | | _ | | 2000 | 2000 | | 1-Jul | | Cromwell Paving | |
| 45 | 3 | Striped stop bars | | | 2 | EA | 600 | 600 | | 1-Jul | | Cromwell Paving | |
| 46 | 3 | Modular playground structure | | | 1 | EA | 8000 | 8000 | | 10-Jul | | Little Tikes | |
| 47 | 3 | Aluminum spring rider | | | 2 | EA | 1200 | 2400 | | 10-Jul | | Little Tikes | |
| 48 | 3 | Aluminum benches | | <u> </u> | 2 | EA | 1000 4000 | 2000 4000 | | 10-Jul | | Little Tikes | |
| 49 | 3 | Climbing boulder | | 2011 | 1 | EA EA | 5000 | 5000 | | 10-Jul | | Little Tikes LIG Group | |
| 50 | | Curved wooden trellice | | 20' long | 1 | EA | 4000 | 4000 | | 10-Jul | | Celorico | |
| 51 | 3 | Monument Sign | | | | | 4000 | 4000 | | 10-Jul | | Chapel Valley | |
| 52 | 3 | Mulch | | | 100 | SY | 50 | 5000 | | 10-Jul | | Landscaping | |

| J. | Ą | В | С | D | E | F | G | Н | - 1 | J | K | L | М |
|----------|---|--|-------------------------|---|-----|--------|----------|-------|-----------------|------------------|---------|------------------------------|---|
| 53 | | | SITE LANDSCAPING | | | | | | | | | | |
| | | | | | | | | | | | | Chapel Valley | |
| 54 | 3 | | Black Gum | | 11 | 3" | 320 | 3850 | | 26-Jun | 30-Jun | Landscaping | |
| | | | | | _ | | | | | | | Chapel Valley | |
| 55 | 3 | | Black Gum | | 2 | 2" | 300 | 600 | | 26-Jun | 30-Jun | Landscaping | |
| | 2 | | Canada Oali | | - | 21 | 300 | 1500 | | 20 1 | 20 1 | Chapel Valley | |
| 56 | 3 | | Scarlet Oak | | 5 | 2" | 300 | 1500 | | 26-Jun | 30-Jun | Landscaping Chapel Valley | |
| 57 | 3 | | Sweetbay Magnolia | | 3 | 2" | 300 | 900 | | 26-Jun | 30-lun | Landscaping | |
| - | - | | Sweetbay Hagnotia | | | - | 300 | 300 | | 20-7411 | 30-7411 | Chapel Valley | |
| 58 | 3 | | White Dogwood | | 4 | 1 1/2" | 260 | 1040 | | 26-Jun | 30-Jun | Landscaping | |
| | | | | | - | | | | | | | Chapel Valley | |
| 59 | 3 | | Eastern Redbud | | 3 | 11/2" | 260 | 780 | | 26-Jun | 30-Jun | Landscaping | |
| | | | | | | | | | | | | Chapel Valley | |
| 60 | 3 | | Leyland Cyprus | | 13 | 8'Ht | 260 | 3380 | | 26-Jun | 30-Jun | Landscaping | |
| | | | | | | | | | | | | Chapel Valley | |
| 61 | 3 | | Densiformis Yew | | 77 | 3 Gal | 80 | 6160 | | 26-Jun | 30-Jun | Landscaping | |
| | | | | | | | | | | | | Chapel Valley | |
| 62 | 3 | | Arrowwood Viburnum | | 42 | 3 Gal | 60 | 2520 | | 26-Jun | 30-Jun | Landscaping | |
| 63 | | Total | | | | | | | 73530 176610 | | | | |
| 64 65 | | Total permitted and bonded work | | | | | | | 1/6610 | | | | |
| 05 | | SECONDARY ENTRANCE - Approved with the | | | | | | | | | | | |
| 66 | | site plan | | | | | | | | | | | |
| | | | Move a portion of the | | | | | | | | | | |
| | | | stockpile out of the | | | | | | | | | | |
| | | | way and lay back the | | | | | | | | 40.1 | | |
| 67 | 4 | | slopes Curb & Gutter | | 318 | LF | 25 | 7950 | | 20-May 20-Jun | 10-Jun | Celorico | |
| 68 69 | 4 | | 6" Paving | | 408 | SY | 25 30 | 12240 | | 26-Jun | | Cromwell Paving | |
| 70 | 4 | | LANDSCAPING | | 400 | 31 | 30 | 12240 | | 20-Juli | 27-Juli | Cronwell Paving | |
| 71 | 4 | | Scarlet Oak | | 2 | 2" | 300 | 600 | | 30-Jun | 1-Jul | | |
| | | | odanet oda | | | | | - | | 55 74.1 | 1700 | Chapel Valley | |
| 72 | 4 | | Black Gum | | 2 | 2" | 300 | 600 | | 30-Jun | 1-Jul | Landscaping | |
| | | | | | | | | | | | | Chapel Valley | |
| 73 | 4 | | Leyland Cyprus | | 2 | 8'Ht | 260 | 520 | | 30-Jun | | Landscaping | |
| | | | | | | | | | | | | Chapel Valley | |
| 74 | 4 | | Densiformis Yew | | 11 | 3 Gal | 80 | 880 | | 30-Jun | 1-Jul | Landscaping | |
| | | | | | | | | | | | | Chapel Valley | |
| 75 | 4 | | Arrowwood Virburnum | | 10 | 3 Gal | 60 | 600 | | 30-Jun | 1-Jul | Landscaping | |
| 76 | | | | | | | | | 23390 | | | | |
| 77 | | | | | | | | | \$200,000 | | | | |