

**DUBLIN NORTH METROPOLITAN DISTRICT
PUBLIC IMPROVEMENT COST SUMMARY**

Lots	Description	Contractor / Vendor	Total Cost (\$\$\$)	Payment Verified (\$\$\$)
36	FILING NO. 1 (Sandyford Dr, Donahue Dr, Kilkenny Ct)			
	Engineering - Civil	Terra Nova	\$59,973	\$59,973
	Construction Management	MacLeod	\$29,150	\$29,150
	Engineering - Geotechnical	EEC	\$900	\$900
	Earthwork	Dwire	\$117,546	\$117,546
	Erosion Control	Andy McGee	\$4,200	\$4,200
	Retaining Wall	Aspen Wall	\$85,377	\$85,377
	Utilities - Sanitary Sewer	Hoier	\$105,196	\$105,196
	Utilities - Water	General Services Contractors	\$7,400	\$7,400
	Utilities - Water	Hoier	\$118,040	\$118,040
	Utilities - Storm Sewer	Hoier	\$160,409	\$160,409
	Curb & Gutter	Blue Ridge	\$1,200	\$1,200
	Curb & Gutter	Ideal	\$8,458	\$8,458
	Asphalt	Schmidt	\$31,775	\$31,775
	Signs	Midwest Barricade	\$2,825	\$2,825
	Fence / Walls	Jameson Construction	\$17,680	\$17,680
	Landscaping (Median)	Terranomics LS	\$31,271	\$31,271
	Landscaping	Blue Mesa	\$738	\$738
	Off-Site Roads - Dublin Blvd.	Ridgeview Development	\$85,727	\$85,727
	SUBTOTAL		\$867,865	\$867,865
37	FILING NO. 2 (Sandyford Dr, Donahue Dr, Vickie Ln, Finglas Dr, Edmonston Dr)			
	Land Planning	William Guman	\$6,728	\$6,728
	Engineering - Civil	Terra Nova	\$42,607	\$42,607
	Engineering - Geotechnical	Entech	\$6,070	\$6,070
	Surveying	Edward-James	\$56,008	\$56,008
	Earthwork	JRK Dirtworks	\$167,542	
	Earthwork	Even-Preisser	\$11,880	\$11,880
	Erosion Control	CPS Distributors	\$959	\$959
	Retaining Walls	Slaton Bros.	\$321,322	\$321,322
	Utilities - Sanitary Sewer	Hoier	\$107,321	\$82,245
	Utilities - Water	Hoier	\$92,210	\$57,965
	Mailbox Pads	Even-Preisser	\$2,100	\$2,100
	Mailbox Units	National Mailboxes	\$5,706	\$5,706
	Curb & Gutter	Even-Preisser	\$36,290	\$36,290
	Asphalt / Paving	Schmidt Construction	\$108,949	\$108,949
	Seeding	Blue Mesa	\$7,200	
	SUBTOTAL		\$972,890	\$738,827
29	FILING NO. 3			
	Surveying	Edward-James	\$82,130	\$82,130
	Engineering - Geotechnical	Entech	\$16,758	\$16,758
	Earthwork	Even-Preisser	\$18,000	\$18,000
	Erosion Control	Even-Preisser	\$4,001	\$4,001
	Utilities - Sanitary Sewer	Hoier	\$103,218	\$96,682
	Utilities - Water	Hoier	\$95,355	\$95,439
	Utilities - Off-Site Water	Hoier	\$64,635	\$64,635
	Curb & Gutter	Even-Preisser	\$55,665	\$55,665
	Asphalt / Paving	Martin-Marietta	\$141,046	\$141,046
	Signs	Even-Preisser	\$1,200	\$1,200
	SUBTOTAL		\$582,008	\$575,556

Lots	Description	Contractor / Vendor	Total Cost (\$\$\$)	Payment Verified (\$\$\$)
32	FILING NO. 4 (Vicki Ln, Finglas Dr, Wexford Dr)			
	Surveying	Edward-James	\$41,805	\$41,805
	Engineering - Civil	Terra Nova	\$45,311	\$45,311
	Engineering - Geotechnical	Entech	\$2,550	\$2,550
	Engineering - Traffic	LSC	\$441	\$441
	Earthwork	Even-Preisser	\$64,660	\$64,660
	Erosion Control	Even-Preisser	\$2,501	\$2,501
	Utilities - Sanitary Sewer	Hoier	\$188,154	\$188,154
	Utilities - Water	Hoier	\$111,553	\$111,553
	Curb & Gutter	Even-Preisser	\$65,629	\$65,629
	Asphalt / Paving	Martin-Marietta	\$45,927	\$45,927
	SUBTOTAL		\$568,530	\$568,530
45	FILING NO. 5 (Donahue Dr, Finglas Dr)			
	Surveying	Edward-James	\$3,653	\$3,653
	Engineering - Civil	Terra Nova	\$36,047	\$36,047
	Engineering - Geotechnical	Entech	\$11,387	\$11,387
	Earthwork	Even-Preisser	\$74,622	\$74,622
	Utilities - Sanitary Sewer	Hoier	\$140,054	\$140,968
	Utilities - Water	Hoier	\$77,605	\$77,605
	Utilities - Storm Sewer	Hoier	\$48,886	\$48,886
	Curb & Gutter	Even-Preisser	\$76,251	\$76,251
	Sidewalk	Even-Preisser	\$10,947	\$10,947
	Mail Box Pads	Even-Preisser	\$916	\$916
	Asphalt / Paving	Martin-Marietta	\$110,754	\$110,754
	Off-Site Roads - Dublin Blvd	Morley	\$52,909	\$52,909
	SUBTOTAL		\$644,030	\$644,945
23	FILING NO. 6 (Finglas Dr, Vicki Ln)			
	Surveying	Edward-James	\$14,640	\$14,640
	Land Planning	William Guman	\$8,043	\$8,043
	Engineering - Civil	Terra Nova	\$41,735	\$41,735
	Engineering - Geotechnical	Entech	\$1,750	\$1,750
	Earthwork	Even-Preisser	\$141,232	\$141,232
	Utilities - Sanitary Sewer	Hoier	\$52,889	\$52,889
	Utilities - Water	Hoier	\$52,208	\$52,208
	Utilities - Storm Sewer	Hoier	\$25,228	\$25,228
	Curb & Gutter	Even-Preisser	\$37,197	\$37,197
	Asphalt / Paving	Martin-Marietta	\$69,974	\$69,974
	SUBTOTAL		\$444,896	\$444,896
30	FILING NO. 7			
	Engineering - Civil	Terra Nova	\$11,384	\$11,384
	Earthwork	Even-Preisser	\$11,880	\$11,880
	Utilities - Sanitary Sewer	Hoier	\$52,889	\$52,889
	SUBTOTAL		\$76,153	\$76,153
232	TOTAL		\$4,156,372	\$3,916,770