

Indigo North - onsite costs

		sanitary sewer	water	drainage	curb & gutter	asphalt paving	ELIGIBLE:	
		9999	10999	14999	15999	16999		
14094	SR F8 - Large	irste/008/0000	95,088.86	108,195.10	204,065.00	59,052.30	196,281.00	662,682
14096	SR F9 - Small	irste/009/0000	102,523.15	90,589.19	119,639.50	53,978.97	119,210.75	485,942
14098	SR F10-Small	irste/010/0000	106,263.15	125,869.04	39,847.13	42,931.25	166,917.00	481,828
14109	SR F11 - Large	irste/011/0000	129,341.99	153,446.30	152,806.24	32,369.74	127,366.00	595,330
14088	SRF12A-Small	irste/012/0000	64,631.17	74,690.30	94,701.36	47,832.45	80,935.19	362,790
14147	SRF12B-Small	irste/12b/0000	61,158.40	70,030.14	3,766.85	38,127.26	107,254.82	280,337
14086	SRF13 - Large	irste/013/0000	90,158.40	80,046.75	109,759.50	47,754.73	103,945.33	431,665
14082	SRF14-Large	irste/014/0000	187,834.00	161,255.15	128,327.20	91,982.20	214,421.07	783,820
14153	SRF15	irste/015/0000	139,687.87	122,397.65	3,610.91	60,477.21	160,955.00	487,129
14230	Renaissance 1	irste/rn1/0000	115,533.10	152,250.00	121,766.21	76,558.10	152,268.23	618,376
14232	Renaissance 2	irste/rn2/0000	78,849.20	126,473.00		53,404.01	68,882.21	327,608
14234	Renaissance 3	irste/rn3/0000	73,942.90	82,298.12	16,943.21	142,516.24	169,051.25	484,752
Grand Total			1,245,012.19	1,347,540.74	995,233.11	746,984.46	1,667,487.85	6,002,258

RE Tech report - coming April 2020

Downstream defender - drainage 1,000,000 To be completed ~ October 2020 **NOT CERTIFIED**

Offsites:	Dublin Offsite, Issaquah Drive, Durango Kid Drive	506,632	RE Tech report 2-revised - April 8, 2013	13212002
Offsites:	Dublin Offsite, Issaquah Drive, Durango Kid Drive	576,178	RE Tech report 3 - May 9, 2013	13212002
Offsites:	Dublin Offsite, Issaquah Drive, Durango Kid Drive	623,224	additional offsite costs	NOT CERTIFIED

These costs were paid for with proceeds from 2012 Bonds. Dublin Boulevard and Peterson Road Phase 2 2,297,692 RE Tech report 1 - September 25, 2012 updated November 29,2012 13212002

11,005,984 total public infrastructure

91%	10,005,984	completed
9%	1,000,000	not completed
	11,005,984	total public infrastructure

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	(2,297,692)	Less the RETech report 1, which are costs that district has paid
	(1,623,224)	Less costs not certified
TOTAL CURRENTLY ELIGIBLE FOR REIMBURSEMENT	7,085,068	Developer paid; costs are certified; to be reimbursed through 2020 bonds

Stetson Ridge at Indigo North - Public Infrastructure

		sanitary sewer	water	drainage	curb & gutter	asphalt paving	ELIGIBLE:	
ONSITES:		9999	10999	14999	15999	16999		
14094	Filing 8	95,088.86	108,195.10	204,065.00	59,052.30	196,281.00	662,682	
14096	Filing 9	102,523.15	90,589.19	119,639.50	53,978.97	119,210.75	485,942	
14098	Filing 10	106,263.15	125,869.04	39,847.13	42,931.25	166,917.00	481,828	
14109	Filing 11	129,341.99	153,446.30	152,806.24	32,369.74	127,366.00	595,330	
14088	Filing 12A	64,631.17	74,690.30	94,701.36	47,832.45	80,935.19	362,790	
14147	Filing 12B	61,158.40	70,030.14	3,766.85	38,127.26	107,254.82	280,337	
14086	Filing 13	90,158.40	80,046.75	109,759.50	47,754.73	103,945.33	431,665	
14082	Filing 14	187,834.00	161,255.15	128,327.20	91,982.20	214,421.07	783,820	
14153	Filing 15	139,687.87	122,397.65	3,610.91	60,477.21	160,955.00	487,129	
14230	Renaissance 1	115,533.10	152,250.00	121,766.21	76,558.10	152,268.23	618,376	
14232	Renaissance 2	78,849.20	126,473.00		53,404.01	68,882.21	327,608	
14234	Renaissance 3	73,942.90	82,298.12	16,943.21	142,516.24	169,051.25	484,752	
		1,245,012.19	1,347,540.74	995,233.11	746,984.46	1,667,487.85	6,002,258	RE Tech report - coming April 2020
Offsites:				Dublin Offsite, Issaquah Drive, Durango Kid Drive		506,632	RE Tech report 2-revised - April 8, 2013	13212002
Offsites:				Dublin Offsite, Issaquah Drive, Durango Kid Drive		576,178	RE Tech report 3 - May 9, 2013	13212002

TOTAL CURRENTLY ELIGIBLE FOR REIMBURSEMENT 7,085,068 Developer paid; costs are certified; to be reimbursed through 2020 bonds