HASTINGS CHARTER HOMES

Bond No. US00088231SU19A

Bond Reduction #2

2/26/2026

Phase 2

						Previous Reductions		Current Request		Remaining Balance		Approved Reduction 02/26/2026		Remaining Balance 02/26/2026	
Item No	Description	Unit	Unit Price	Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount
1	**Earthwork**														
	Strip/Stockpile Topsoil	C.Y.	$ 2.60	24,500	$ 63,700.00	24,500	$ 63,700.00		$ -	0	$ -		$ -	0	$ -
	Bulk Excavation	C.Y.	$ 3.50	141,400	$ 494,900.00	141,400	$ 494,900.00		$ -	0	$ -		$ -	0	$ -
2	**Erosion Control**														
	RCE including stockpile	EACH	$ 2,200.00	2	$ 4,400.00	2	$ 4,400.00		$ -	0	$ -		$ -	0	$ -
	Inlet protection	EACH	$ 87.00	37	$ 3,219.00		$ -	37	$ 3,219.00	0	$ -	37	$ 3,219.00	0	$ -
	Concrete Washout	EACH	$ 500.00	1	$ 500.00	0.5	$ 250.00	0.5	$ 250.00	0.0	$ -	0.5	$ 250.00	0.0	$ -
	Erosion control blanket	S.Y.	$ 2.30	6,440	$ 14,812.00	6,440	$ 14,812.00		$ -	0	$ -		$ -	0	$ -
	12" Compost Filter Sock	L.F.	$ 3.75	1,950	$ 7,312.50	1,950	$ 7,312.50		$ -	0	$ -		$ -	0	$ -
	18" Compost Filter Sock	L.F.	$ 6.43	1,065	$ 6,847.95	1,065	$ 6,847.95		$ -	0	$ -		$ -	0	$ -
	24" Compost Filter Sock	L.F.	$ 10.72	1,300	$ 13,936.00	1,300	$ 13,936.00		$ -	0	$ -		$ -	0	$ -
	Rip Rap R-6	S.Y.	$ 70.00	35	$ 2,450.00	35	$ 2,450.00		$ -	0	$ -		$ -	0	$ -
	E&S Maintenance Allowance (3 years)	L.S.	$ 15,000.00	1	$ 15,000.00		$ -	0.75	$ 11,250.00	0	$ 3,750.00	0.75	$ 11,250.00	0.25	$ 3,750.00
3	**Storm Sewer**														
	6" SLCPP	L.F.	$ 32.00	515	$ 16,480.00	515	$ 16,480.00		$ -	0	$ -		$ -	0	$ -
	8" SLCPP	L.F.	$ 32.00	139	$ 4,448.00	139	$ 4,448.00		$ -	0	$ -		$ -	0	$ -
	10" SLCPP	L.F.	$ 32.00	601	$ 19,232.00	601	$ 19,232.00		$ -	0	$ -		$ -	0	$ -
	15" SLCPP	L.F.	$ 32.00	1,615	$ 51,680.00	1,615	$ 51,680.00		$ -	0	$ -		$ -	0	$ -
	18" SLCPP	L.F.	$ 38.00	866	$ 32,908.00	866	$ 32,908.00		$ -	0	$ -		$ -	0	$ -
	36" SLCPP	L.F.	$ 60.00	565	$ 33,900.00	565	$ 33,900.00		$ -	0	$ -		$ -	0	$ -
	15" RCP	L.F.	$ 45.00	576	$ 25,920.00	576	$ 25,920.00		$ -	0	$ -		$ -	0	$ -
	Storm Inlet	EACH	$ 1,800.00	37	$ 66,600.00	37	$ 66,600.00		$ -	0	$ -		$ -	0	$ -
	Storm Manhole	EACH	$ 2,577.00	1	$ 2,577.00	1	$ 2,577.00		$ -	0	$ -		$ -	0	$ -
	Endwall/Headwall	EACH	$ 2,500.00	1	$ 2,500.00	1	$ 2,500.00		$ -	0	$ -		$ -	0	$ -
	Direction/Boring	L.S.	$ 345.00	126	$ 43,470.00	126	$ 43,470.00		$ -	0	$ -		$ -	0	$ -
4	**Paving**														
	3" 9.5 mm Superpave Wearing "H"	S.Y.	$ 12.50	9,618	$ 120,225.00		$ -		$ -	9618	$ 120,225.00		$ -	9618	$ 120,225.00
	3" 19 mm Binder	S.Y.	$ 16.00	9,618	$ 153,888.00	9,618	$ 153,888.00		$ -	0	$ -		$ -	0	$ -
	8" 2A Subbase	S.Y.	$ 11.00	9,618	$ 105,798.00	9,618	$ 105,798.00		$ -	0	$ -		$ -	0	$ -
	1 1/2" 9.5 mm Superpave Wearing "H"	S.Y.	$ 7.25	4,334	$ 31,421.50	4,334	$ 31,421.50		$ -	0	$ -		$ -	0	$ -
	4" 25 mm Binder	S.Y.	$ 16.00	4,334	$ 69,344.00	4,334	$ 69,344.00		$ -	0	$ -		$ -	0	$ -
	6" 2A Subbase	S.Y.	$ 9.25	4,334	$ 40,089.50	4,334	$ 40,089.50		$ -	0	$ -		$ -	0	$ -
	Stamped Concrete	S.F.	$ 7.00	3,591	$ 25,137.00		$ -		$ -	3591	$ 25,137.00		$ -	3591	$ 25,137.00
	Class IV Geotextile	S.Y.	$ 1.75	13,952	$ 24,416.00	13,952	$ 24,416.00		$ -	0	$ -		$ -	0	$ -
	Belgium Block	L.F.	$ 28.00	6,425	$ 179,900.00	6,425	$ 179,900.00		$ -	0	$ -		$ -	0	$ -
	Line Striping	L.S.	$ 3,000.00	1	$ 3,000.00		$ -		$ -	1	$ 3,000.00		$ -	1	$ 3,000.00
5	**Lighting and Landscaping**														
	Shade Trees	EACH	$ 275.00	125	$ 34,375.00	53	$ 14,575.00	72	$ 19,800.00	0	$ -	72	$ 19,800.00	0	$ -
6	**Traffic Signs**	EACH	$ 250.00	13	$ 3,250.00	10	$ 2,500.00		$ -	3	$ 750.00		$ -	3	$ 750.00
7	**Miscellaneous and Allowances**														
	Orange Construction Fence	L.S.	$ 2,500.00	1	$ 2,500.00	1	$ 2,500.00		$ -	0	$ -		$ -	0	$ -
	Curb Ramps	EACH	$ 1,000.00	34	$ 34,000.00	34	$ 34,000.00		$ -	0	$ -		$ -	0	$ -
	Asphalt Driveway	S.Y.	$ 30.00	2,623	$ 78,690.00	2,502	$ 75,060.00	121	$ 3,630.00	0	$ -	121	$ 3,630.00	0	$ -
	Concrete Sidewalk	S.F.	$ 5.50	33,476	$ 184,118.00	32,676	$ 179,718.00	800	$ 4,400.00	0	$ -	800	$ 4,400.00	0	$ -
Note	Bond based on Gateway Development Plans (September 2019).														
	Estimate does not include improvements for Future Development Parcel 218.														
				Subtotal	$ 2,016,944.45		$ 1,821,533.45		$ 42,549.00		$ 152,862.00		$ 42,549.00		$ 152,862.00
			$ 0.10		$ 201,694.45		$ 182,153.35		$ 4,254.90		$ 15,286.20		$ 4,254.90		$ 15,286.20
				Total 110% Bond	$ 2,218,638.90		$ 2,003,686.80		$ 46,803.90		$ 168,148.20		$ 46,803.90		$ 168,148.20