

Performance Guarantee Reductions Tracking Spreadsheet

Project Name: Chamberlain Estates

Project Developer: Robie Holdings

Town of Windham Project No: 20-27

Item	Quantity	Unit	Performance Guarantee Amount	Approved Reduction	Approved Reduction #2	Approved Reduction #3	Remaining
Site Clearing & Grubbing	1	LS	\$6,000.00	\$6,000.00			\$0.00
Common Borrow	3200	CY	\$22,400.00	\$22,400.00			\$0.00
Gravels	3550	CY	\$88,750.00	\$88,750.00			\$0.00
Asphalt Pavement	925	TON	\$78,625.00		\$49,200.00	\$29,425.00	\$0.00
Curbing	3800	LF	\$34,200.00		\$15,000.00	\$19,200.00	\$0.00
Sidewalks	2090	LF	\$41,800.00		\$23,500.00	\$18,300.00	\$0.00
Manholes & Catch Basins	19	LF	\$60,800.00	\$55,000.00	\$5,000.00	\$800.00	\$0.00
Storm Drain Pipe	1520	LF	\$42,560.00	\$42,560.00			\$0.00
Stormwater Filter Basin	1	LS	\$17,000.00			\$17,000.00	\$0.00
Level Spreader	1	LS	\$1,800.00	\$1,800.00			\$0.00
Underground Electric	1170	LF	\$19,890.00	\$19,890.00			\$0.00
Transformer bases	7	EA	\$4,550.00	\$4,550.00			\$0.00
8" Water Main & Valves	1650	LF	\$57,750.00	\$57,750.00			\$0.00
Fire Hydrant	1	LS	\$3,500.00	\$3,500.00			\$0.00
Rip Rap	160	CY	\$4,000.00	\$3,000.00		\$1,000.00	\$0.00
Landscaping	1	LS	\$16,000.00		\$8,000.00	\$8,000.00	\$0.00
Lighting	5	EA	\$15,500.00		\$10,000.00	\$5,500.00	\$0.00
Erosion Control	1	LS	\$6,000.00	\$4,000.00		\$2,000.00	\$0.00
Loam & Seed	1	LS	\$12,000.00		\$6,500.00	\$5,500.00	\$0.00
Contingency			\$53,313.00				\$53,313.00
			\$586,438.00	\$309,200.00	\$117,200.00	\$106,725.00	\$53,313.00