

Maringa Valley Townhomes
Winter Haven, Florida
East Ashton Boulevard Construction Cost Estimate

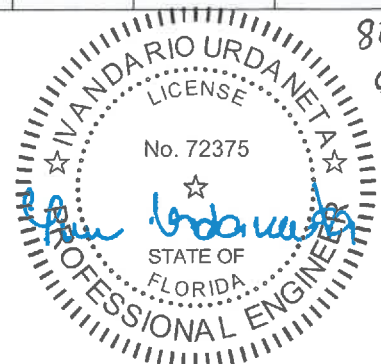


DATE: 04/09/2025

SPEC REFERENCE NUMBER	BID ITEM NUMBER	ITEM DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	TOTAL COST
	1.05.00	MOBILIZATION				
	1.05.01	MOBILIZATION (INCLUDES TEMPORARY CONSTRUCTION ENTRANCE)	LS	1	\$45,000.00	\$45,000.00
	1.06.00	MAINTENANCE OF TRAFFIC				
	1.06.01	MAINTENANCE OF TRAFFIC	LS	1	\$5,500.00	\$5,500.00
	1.07.00	CLEARING AND DEMOLITION				
	1.07.01	EROSION AND SILTATION CONTROL	LF	2,550	\$5.50	\$14,025.00
	1.07.02	CLEARING AND GRUBBING	AC	2	\$5,130.00	\$10,260.00
	1.07.03	STORM INLETS PROTECTION	EA	7	\$450.00	\$3,150.00
	1.08.00	EARTHWORK				
	1.08.01	REMOVAL OF UNSUITABLE MATERIAL	CY	1,100	\$24.00	\$26,400.00
	1.08.02	SUITABLE FILL MATERIAL	CY	150	\$213.00	\$31,950.00
	1.08.03	SITE GRADING	LS	1	\$22,000.00	\$22,000.00
	1.09.00	STORM DRAINAGE				
	1.09.01	18" HDPE	LF	128	\$65.00	\$8,320.00
	1.09.02	24" HDPE	LF	456	\$95.00	\$43,320.00
	1.09.03	30" HDPE	LF	100	\$130.00	\$13,000.00
	1.09.04	FDOT TYPE 4 CURB INLET	EA	6	\$5,985.00	\$35,910.00
	1.09.05	STORM MANHOLE	EA	1	\$2,850.00	\$2,850.00
	1.11.00	ROADWAY AND PARKING				
	1.11.01	12" TYPE B STABILIZATION	SY	6,975	\$8.50	\$59,287.50
	1.11.02	6" LIMEROCK BASE (LBR 100)	SY	6,850	\$17.10	\$117,135.00
	1.11.03	1.5" TYPE SP 12.5 ASPHALT (TRAFFIC LEVEL B)	SY	6,625	\$22.00	\$145,750.00
	1.11.04	TYPE D CURB (LANDSCAPE ISLANDS)	LF	1,136	\$24.46	\$27,786.56
	1.11.05	VALLEY GUTTER ROADWAY CURB	LF	2,720	\$35.65	\$96,968.00
	1.11.06	CONCRETE SIDEWALK (4"THICK) INCLUDES DETECTABLE WARNINGS	SF	13,530	\$10.75	\$145,447.50
	1.12.00	PAVING MARKINGS AND SIGNAGE				
	1.12.01	STOP SIGNS	EA	4	\$621.30	\$2,485.20
	1.12.02	STREET SIGNS	EA	4	\$621.30	\$2,485.20
	1.12.03	PAVEMENT MARKINGS	LS	1	\$5,500.00	\$5,500.00
		TOTAL CONSTRUCTION COST (2025)				\$864,529.96

10%
Total 86,453
950,983

IVAN URDANETA
Digitally signed by IVAN URDANETA
DN: cn=IVAN URDANETA,
o=Qualifier=AD141DC000001934EA367C30004F382,
ou=Unaffiliated, c=US
Date: 2024.04.09 15:22:15-0400





Letter of Credit and Trade Services
7701 Airport Center DR, Suite 2600
Greensboro, NC 27409
Tel: 800-951-7847
Fax: 336-605-5830
SWIFT: BRBTUS33GBO

IRREVOCABLE STANDBY LETTER OF CREDIT 75003684

AUGUST 01, 2025

APPLICANT:
ASHTON LAND DEVELOPMENT LLC
1120 CARLTON AVE STE 1300
LAKE WALES, FL 33853

BENEFICIARY:
POLK COUNTY
330 WEST CHURCH ST
BARTOW, FL 33830

FOR: USD 950,983.00 (US DOLLARS NINE HUNDRED FIFTY THOUSAND NINE HUNDRED EIGHTY THREE)

DATE OF EXPIRATION: 8/1/2026
PLACE OF EXPIRATION: OUR COUNTERS

WE HEREBY ESTABLISH OUR IRREVOCABLE STANDBY LETTER OF CREDIT NO. 75003684 IN YOUR FAVOR FOR ACCOUNT OF THE ABOVE-REFERENCED APPLICANT AVAILABLE BY YOUR DRAFTS DRAWN ON US PAYABLE AT SIGHT FOR ANY SUM OF MONEY NOT TO EXCEED A TOTAL OF THE AMOUNT REFERENCED ABOVE WHEN ACCOMPANIED BY THIS LETTER OF CREDIT.

ALL DRAFTS MUST REFERENCE THIS NUMBER AND ISSUE DATE OF THIS CREDIT.


THIS LETTER OF CREDIT IS ISSUED SUBJECT TO THE INTERNATIONAL STANDBY PRACTICES 1998 PUBLICATION 590.

WE HEREBY AGREE WITH YOU THAT ALL DRAFTS DRAWN IN COMPLIANCE WITH THE TERMS OF THIS LETTER OF CREDIT WILL BE DULY HONORED UPON PRESENTATION AND DELIVERY OF THE DOCUMENTS SPECIFIED ABOVE TO THE BELOW ADDRESS ON OR BEFORE AUGUST 1, 2026.

ALL DOCUMENTS ARE TO BE REMITTED TO:
TRUIST BANK, LETTER OF CREDIT DEPARTMENT, 7701 AIRPORT CENTER DRIVE,
SUITE 2600, GREENSBORO, NC 27409.

UNLESS OTHERWISE INSTRUCTED HEREIN, ALL CORRESPONDENCE AND INQUIRIES REGARDING THIS TRANSACTION SHOULD BE DIRECTED TO OUR LETTER OF CREDIT AND TRADE SERVICES CUSTOMER SERVICE CENTER AT THE ADDRESS PROVIDED IN THIS LETTER. PLEASE INDICATE OUR REFERENCE NUMBER IN ALL YOUR CORRESPONDENCE OR TELEPHONE INQUIRIES.

SINCERELY,
TRUIST BANK


AUTHORIZED SIGNATURE


PRINTED NAME AND TITLE



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