

<u>Date</u>	<u>Activity</u>	<u>Cost</u>
1/13/2021	Detention Pond Corrective Work and Repair	\$51,721.35
1/14/2021	Detention Pond Corrective Work and Repair	
2/3/2021	Added RIP RAP Stone and #57 Stone	\$3,677.12
2/10/2021	Removal of Silt Fence	\$525.00
2/10/2021	Install Silt Fence	\$2,183.00
2/10/2021	Install and Repaired Silt Fence Outlets	\$1,350.00
2/26/2021	Hydro Seeding Permanent Seeding	\$3,750.00
2/26/2021	Hydro Seeding Temporary Seeding	\$1,115.00
2/26/2021	Moving Silt, Stone, and Rip Rap	\$1,500.00
3/30/2021	Rework Existing Fence at Detention Pond to perform repairs and extra work	\$5,648.75
3/31/2021	Install sediment basin to control water flow	\$10,970.90
4/20/2021	Mulch Material Delivered	\$1,288.00
4/22/2021	Spread Mulch Across Areas of Site	\$7,579.25
4/26/2021	Pump down detention pond to install new valves in the existing outlet control structure.	\$8,987.10
5/31/2021	Silt Fence removal across site	\$15,955.00
6/16/2021	Additional Mulch for Sloped Areas	\$3,158.64
6/22/2021	Spread Added Mulch for Sloped Areas	\$7,537.50
7/13/2021	Install compost blanket on embankment and road top to fill in areas that have washed and help provide a blanket for seed to root and establish	\$7,759.00
7/13/2021	Labor for aerator, spreading seed, and fertilizer in areas being composted	\$1,857.14
7/13/2021	Millet, Bermuda, Fescue seed, Starter Fertilizer and Aerators	\$1,303.20
7/19/2021	Spreading Additional Mulch	\$6,532.50
11/1/2021	Final Repairs/Added Mulch/Final Stabilization to bring site into Compliance	\$5,733.00
<b>TOTAL COST OF REPAIRS AND ADDITIONS TO DATE</b>		<b>\$150,131.45</b>