

DEPARTMENT OF PUBLIC WORKS

Dan Van Schalkwyk, P.E., Director
Kimberly Abraham, Water and Sewer Superintendent
Matt Herson, P.E., Town Engineer
Pam Martin, Business Manager



Water, Wastewater, Highway & Solid Waste Divisions

25 BROOK STREET
AYER, MASSACHUSETTS 01432
T: (978) 772-8240
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August 29, 2023

Ayer Zoning Board of Appeals
1 Main Street
Ayer, MA 01432

**Re: Bond Reduction Request
The Willows**

Dear Board Members:

At the request of Mr. Duncan Brown, P.E., Secretary of the Willow Condominium Association, I've reviewed the proposed bond reduction for the subject development.

After reviewing final close-out documents provided by Mr. Brown (As-Built Plan and WPA Form 8B – Certificate of Compliance), and my review of the schedule of disbursement (attached), I recommend release of the remaining bond (\$5,130.00) for the Willows.

If you have any questions or require any additional information, please feel free to contact me.

Regards,

AYER DEPARTMENT OF PUBLIC WORKS

Regards,

Matthew Herson

Matt Herson, P.E.
Town Engineer

WILLOW ROAD DEVELOPMENT, LLC
Middlesex Savings Bank
Schedule of Disbursement

ITEM	DESCRIPTION	Scheduled Value	Previous Applications	Work Remaining	Work Completed This Application	Total Completed and Stored to Date	%	Balance to Finish
D02	Site Preparation	\$369,855	\$369,855			\$369,855	100%	-
D03	Water Main Installation	\$209,985	\$209,985			\$209,985	100%	-
D04	Drainage Improvements	\$211,836	\$211,836			\$211,836	100%	-
D05	Sanitary Sewer in Subdivision	\$339,349	\$339,349			\$339,349	100%	-
D06	Sewer in Willow Road	\$370,304	\$370,304			\$370,304	100%	-
D07	Detention Basins 1	\$6,097	\$6,097			\$6,097	100%	-
D08	Detention Basins 2	\$14,041	\$14,041			\$14,041	100%	-
D09	Electrical Improvements	\$47,022	\$47,022			\$47,022	100%	-
D10	Base Materials & Paving	\$252,689	\$252,689			\$252,689	100%	-
D11	Rear Access Road	\$30,456	\$30,456			\$30,456	100%	-
D12	Mitigation Areas	\$20,519	\$15,389	\$5,130	\$5,130	\$20,519	100%	-
D12	Landscaping - Shoulder & Slopes	\$17,067	\$17,067			\$17,067	100%	-
D13	Contingency	\$94,918	\$94,918			\$94,918	100%	-
Totals		\$1,984,138	\$1,979,008	\$5,130	\$5,130	\$1,984,138	100%	-

Total Amount of Work Completed	\$1,984,138
Total Amount Previously Approved	<u>\$1,979,008</u>
Amount Due this Request	<u><u>\$5,130</u></u>

Date 8/29/2023

I certify the work completed as described on this application is correct and accurate through the date of this request.

Matthew Herson
 Matt Herson, Town Engineer, Department of Public Works, Town of Ayer