

Preparation Cost Prefunded by Cedar Woods Summary (Costs Estimated by Cedar Woods - Subject to Claim Being Approved by the City)		
Item	Cost (\$)	Comment
TBB Planning	\$154,099.00	Cedar Woods (Split with LWP)
JDSI Engineering	\$47,150.00	Cedar Woods (50/50 cost split with LWP)
Transcore Traffic	\$5,940.00	Cedar Woods (50/50 cost split with LWP)
Lavan Legal	\$15,982.00	Costs to be met by Cedar Woods in accordance with Deed provisions
Cedar Woods Management	\$30,342.00	Cedar Woods Only (Costs incurred 100% by CWP).
Sub Total (1)	\$253,513.00	All Costs
Sub Total (2)	\$237,531.00	Cost Proposed to be met by DCP
Future Potential Preparation Costs Claims for LWP Summary (Costs Estimated by Cedar Woods - Subject to Claim Being Approved by the City)		
TBB Planning	\$97,118.00	LWP (Split with Cedar Woods)
JDSI Engineering	\$47,150.00	LWP (50/50 cost split with Cedar Woods)
Transcore Traffic	\$5,940.00	LWP (50/50 cost split with Cedar Woods)
Sub Total (3)	\$150,208.00	Cost Proposed by Cedar Woods to be Met by DCP
Total	\$387,739.00	Cost Proposed to be met by DCP