

DelDOT – Development Coordination SHARED-USE PATH & SIDEWALK FEE

CALCULATION FORM

For expedited processing: Provide all project submittal information in the PDCA. Digital transmittals will only need to contain the project tracking information in the *Required Fields below.

*Project Name:		Bethany Bay Town Shoppes		*	*County:		Sussex	
*Project Lo Ac	cation/ ldress:	35401 Atlantic Avenue		*Tax Pa	*Tax Parcel ID:		134-12.00-141.00	
*Engineer's Company:		Karins and Associates			*Development Company:		Beach Properties, Inc.	
Engineer's Name:		Bob Rosenberger		De	Developer:		Andrea Finerosky	
Engineer's Phone:		302-369-2900		Develope	Developer Phone:		302-999-0708	
Engineer's Email:		brosenberger@karinsengineering.c		com Develope	n Developer Email: afi		nerosky@Pettinaro.com	
form must be u Use For Sidey	debit or E- iploaded a valk Estin	check. No par s part of the Pl nate Only (Plo	per submittals, DCA submittal the case update the	physical checks of to the Development Length and Width	or cash in any ar nt Coordination S if applicable be	ow)		
Length	Width	The state of the s	a (SF)	and the same of th	lk, 4" Thickness, Item Nun Unit Cost		Cost	
(Ft) 330	(Ft) 5	1650		The state of the s			[Area (SF) XUnit Cost]	
3 1000				To the second se	\$7 Total Cos	\$11,550.00 \$11,550.00		
				date the Length an Gyrations, PG Conversion Value		Mumber 401 Unit Cost	Cost [Wt.(ton) XUnit Cost]	
0	10	0	0	8.97	0	\$85	\$0	
Stone Esti	mate: Gr	aded Aggre	gate Base Co	ourse, Type B,	8", Item Num	ber 302007	- And -	
Length (Ft)	Width (Ft)	Depth (Ft)	Volume (C.F.)	Volume (C.Y.) [Volume (C F)/27]		Unit Cost	Cost [Volume (CY) X Unit Cost]	
0	10	0.667	0	0		\$40	\$0	
	e has been	- 4	hrough the PDC	A.		Total Cost:	\$0	
L Total Amo	unt Remi	tted: \$ [] , S	50:00					
II Ciamatana		A 0 >						
II. Signatures Applica	1 1	I'vi fire	rosky In	BEDACH TROPER	15 Inc. Do	nte: 5 19	121	
Applica	nt: [M	Wil HIV signature attest.	s that the provide	BLACH ROPER d fee is accurate, as		ite: 5 19	Department.)	

From:

no-reply@velocitypayment.com

To:

Bob Rosenberger

Subject:

Payment Receipt: SOUTH SHAREDUSE PATH-SC

Date: Tuesday, May 11, 2021 8:31:10 AM

External Email: Use caution and trust the source before clicking links or opening attachments

Successful Payment Receipt

Please print this receipt for your records

Remittance ID: 5576

Received: May 11, 2021 08:30AM EDT Project Name: Bethany Bay Town Shoppes

Project Number: 7860

Username: brosenberger@karinsengineering.com

Amount: \$11,500.00

Transaction Type: Debit

Paid By: Check

Check Information: Corporate

Account Type: Checking Account No. ****230 RTN: *****2955

Company's Name: Pettinaro Construction Company

Billing information: Address Line 1: 234 N. James Street

Country: United States City: WILMINGTON State: Delaware ZIP Code: 19804

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