

City of Raleigh Public Utilities Department
2021-2022 Development Review Fee Estimator
Effective July 1, 2021 through June 30, 2022

Instructions: for an accurate estimate, please fill in all yellow cells.



Raleigh

Item	Length
Public Water	0 If
Public Sewer	35 If
Private Sewer (8" and >)	0 If
6" Private Sewer w/COs	0 If
6" Private Sewer w/MHs	0 If
Public Reuse	0 If
Pump Station	No <input type="checkbox"/>

Project	712 Arendell Homes
Company	
Transaction # or plan ID	
Town	Zebulon <input type="text"/>
Date	11/3/2021
Reviewer	Jebessa Dara

Fee	Quantity	Unit	Unit Cost	Subtotal	Paid	Unpaid	Date paid	Notes
Public Water Review	0	EA	\$200.00	\$0.00	<input type="checkbox"/>	<input type="checkbox"/>		Due at first review.
Public Sewer Review	1	EA	\$200.00	\$200.00	<input type="checkbox"/>	<input checked="" type="checkbox"/>		
Private Sewer Review	0	EA	\$200.00	\$0.00	<input type="checkbox"/>	<input type="checkbox"/>		
Public Reuse Review	0	EA	\$200.00	\$0.00	<input type="checkbox"/>	<input type="checkbox"/>		
Pump Station Review	0	EA	\$300.00	\$0.00	<input type="checkbox"/>	<input type="checkbox"/>		
Subtotal				\$200.00				
CCTV Inspection Fee	35	If	\$1.04	\$36.40	<input type="checkbox"/>	<input checked="" type="checkbox"/>		Due at mylars.
Pump Station Inspection	0	EA	\$3,000.00	\$0.00	<input type="checkbox"/>	<input type="checkbox"/>		
Subtotal				\$36.40				
Water Inspection	0	If	\$1.55	\$0.00	<input type="checkbox"/>	<input type="checkbox"/>		Merger towns only. Due at mylars.
Sewer Inspection	35	If	\$1.55	\$54.25	<input type="checkbox"/>	<input checked="" type="checkbox"/>		
Reuse Inspection	0	If	\$1.55	\$0.00	<input type="checkbox"/>	<input type="checkbox"/>		
Water Stubs	14	EA	\$97.00	\$1,358.00	<input type="checkbox"/>	<input checked="" type="checkbox"/>		Should be paid directly to PU at mylars for merger towns only.
Sewer Stubs	16	EA	\$97.00	\$1,552.00	<input type="checkbox"/>	<input checked="" type="checkbox"/>		
Reuse Stubs	0	EA	\$97.00	\$0.00	<input type="checkbox"/>	<input type="checkbox"/>		
Subtotal				\$2,964.25	\$0.00	\$3,200.65		
Grand total				\$3,200.65	Amount paid	Amount due		