

INVOICE

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BERKLEY GROUP

New Kent County:Zoning Ordinance and Subdivision Ordinance Update

Bill to

New Kent County
12007 Courthouse Circle

Invoice details

Invoice no.: 2026-369
Terms: Net 30
Invoice date: 06/02/2026

Product/service	Description	Est. Total	Invoiced	Amount This Invoice	Remaining
A01-Investigation Management/Staff Input	A01-Investigation Management/Staff Input	\$3,125.00	\$2,271.25	\$1,127.50	\$853.75
A02-Project Kickoff with Staff (Virtual)	A02-Project Kickoff with Staff (Virtual)	\$700.00	\$700.00	\$0.00	\$0.00
A03-Document Review/Diagnostic	A03-Document Review/Diagnostic	\$7,800.00	\$5,903.75	\$3,437.50	\$1,896.25
A04-Focus Groups (up to 4)	A04-Focus Groups (up to 4)	\$4,900.00	\$4,900.00	\$4,707.50	\$0.00
A05-Public Workshops (up to 1 in-person and 1 virtual)	A05-Public Workshops (up to 1 in-person and 1 virtual)	\$5,475.00	\$2,750.00	\$1,725.00	\$2,725.00
A06-Public Pop-Ups (up to 2)	A06-Public Pop-Ups (up to 2)	\$6,600.00	\$6,600.00	\$5,627.50	\$0.00
A07-Community Survey (online and hard copy)	A07-Community Survey (online and hard copy)	\$3,300.00	\$823.75	\$0.00	\$2,476.25
A08-Engagement Summary	A08-Engagement Summary	\$3,100.00	\$150.00	\$150.00	\$2,950.00
A09-County Tour; Joint Kickoff with PC & BOS	A09-County Tour; Joint Kickoff with PC & BOS	\$3,750.00	\$0.00	\$0.00	\$3,750.00
A10-Project Branding and Website Development	A10-Project Branding and Website Development	\$14,100.00	\$2,241.25	\$21.25	\$11,858.75
B01-Development Management/Staff Review Sessions	B01-Development Management/Staff Review Sessions	\$5,450.00	\$0.00	\$0.00	\$5,450.00
B02-Table of Contents/Crosswalk	B02-Table of Contents/Crosswalk	\$4,900.00	\$382.50	\$42.50	\$4,517.50

B03-Definitions	B03-Definitions	\$6,800.00	\$0.00	\$0.00	\$6,800.00
B04-General Administrative, Nonconformity	B04-General Administrative, Nonconformity	\$8,875.00	\$0.00	\$0.00	\$8,875.00
B05-Permit & Application Provisions	B05-Permit & Application Provisions	\$10,375.00	\$0.00	\$0.00	\$10,375.00
B06-District Standards	B06-District Standards	\$12,250.00	\$0.00	\$0.00	\$12,250.00
B07-Overlay & Special Districts	B07-Overlay & Special Districts	\$6,625.00	\$0.00	\$0.00	\$6,625.00
B08-Use Matrix	B08-Use Matrix	\$7,900.00	\$0.00	\$0.00	\$7,900.00
B09-Use Performance Standards	B09-Use Performance Standards	\$10,175.00	\$0.00	\$0.00	\$10,175.00
B10-Community Design Standards	B10-Community Design Standards	\$9,625.00	\$0.00	\$0.00	\$9,625.00
B11-Subdivision	B11-Subdivision	\$10,550.00	\$0.00	\$0.00	\$10,550.00
B12-Basic Graphics	B12-Basic Graphics	\$10,375.00	\$0.00	\$0.00	\$10,375.00
B13-Review & Refinement	B13-Review & Refinement	\$11,750.00	\$0.00	\$0.00	\$11,750.00
B14-Joint Work Sessions (up to 6)	B14-Joint Work Sessions (up to 6)	\$21,450.00	\$0.00	\$0.00	\$21,450.00
C1-Adoption Management/Staff Input	C1-Adoption Management/Staff Input	\$3,500.00	\$0.00	\$0.00	\$3,500.00
C2-Public Open House (up to 1)	C2-Public Open House (up to 1)	\$3,400.00	\$0.00	\$0.00	\$3,400.00
C3-Final Review Joint Work Session (up to 1)	C3-Final Review Joint Work Session (up to 1)	\$4,350.00	\$0.00	\$0.00	\$4,350.00
C4-Final Review & Revisions	C4-Final Review & Revisions	\$7,500.00	\$0.00	\$0.00	\$7,500.00
C5-Public Hearings (PC 1 & BOS 1)	C5-Public Hearings (PC 1 & BOS 1)	\$5,300.00	\$0.00	\$0.00	\$5,300.00
C6-Post-Adoption Deliverables	C6-Post-Adoption Deliverables	\$11,000.00	\$0.00	\$0.00	\$11,000.00
Direct Expenses	Direct Expenses	\$11,250.00	\$1,279.21	\$1,029.43	\$9,970.79

Note to customer

Total

\$17,868.18

Purchase Order #20260364

~~PO#~~ 20260364

Community Development Department

Approved for Payment

Account # 31880000 - 488055

Account # _____

Account # _____

Approved By _____ Date _____

Verified By  Date 6.8.26