



Mallard Springs Subdivision								
Item No.	Description	Original Quantity	Unit	Unit Price	Total	Complete at Time of Escrow quantity complete	amount complete	Notes
1	8" PVC Sewer Main	1,764	LF	\$ 20.50	\$ 36,162.00	1,764	\$ 36,162.00	
2	12" PVC Sewer Main & Outfall Line	1,068	LF	25.50	27,234.00	1,068	27,234.00	
3	4" Laterals	21	EA	462.00	9,702.00	21	9,702.00	
4	48" Manholes	7	EA	1,875.00	13,125.00	7	13,125.00	
5	60" Manholes	4	EA	2,140.00	8,560.00	4	8,560.00	
6	Connect to existing	1	EA	1,225.00	1,225.00	1	1,225.00	
7	Collar Manholes	11	EA	375.00	4,125.00	-	-	
8	Boring & placing of 50' of steel casing	50	EA	400.00	20,000.00	50	20,000.00	
9	Compaction	1	EA	1,200.00	1,200.00	1	1,200.00	
10	Camera & air test	1	EA	3,500.00	3,500.00	1	3,500.00	
11	15" RCP Storm Drain	680	LF	21.50	14,620.00	-	-	
12	Inlet Boxes	7	EA	1,350.00	9,450.00	-	-	
13	15" RCP Storm Drain Flared Ends	3	EA	850.00	2,550.00	-	-	
14	Detention Pond	3	EA	3,000.00	9,000.00	-	-	
15	Camera and Clean	1	EA	680.00	680.00	-	-	
16	10" C900 DR14	2,014	LF	22.50	45,315.00	2,014	45,315.00	
17	8" C900 DR14	912	LF	18.50	16,872.00	912	16,872.00	
18	Hot tap existing 8" shockcoat main	1	EA	5,000.00	5,000.00	1	5,000.00	
19	Connect to existing 8" main	1	EA	1,060.00	1,060.00	1	1,060.00	
20	10" valves	3	EA	1,941.32	5,823.96	3	5,823.96	
21	8" valves	2	EA	1,442.85	2,885.70	2	2,885.70	
22	Fire Hydrant	7	EA	3,800.00	26,600.00	7	26,600.00	
23	Water services	21	EA	850.00	17,850.00	21	17,850.00	
24	Bends	1	EA	700.00	700.00	1	700.00	
25	Cap and plug	2	EA	1,598.00	3,196.00	2	3,196.00	
26	Tee's	2	EA	575.00	1,150.00	2	1,150.00	
27	Valve collars	5	EA	325.00	1,625.00	-	-	
28	Saw cut asphalt on 2550 South	1	EA	300.00	300.00	1	300.00	
29	Traffic control for 2550 South	1	EA	2,000.00	2,000.00	1	2,000.00	
30	Asphalt patch	1	EA	500.00	500.00	1	500.00	
31	Pressure test and chlorinate	1	EA	1,500.00	1,500.00	1	1,500.00	
32	8" C900 DR14 (Purple)	2,884	LF	19.38	55,891.92	2,884	55,891.92	
33	Hot tap existing 24" main	1	EA	4,900.00	4,900.00	1	4,900.00	
34	Double service	9	EA	700.00	6,300.00	9	6,300.00	
35	Single service	3	EA	400.00	1,200.00	3	1,200.00	
36	Cap & plug	2	EA	415.00	830.00	2	830.00	
37	8" valves	5	EA	1,484.00	7,420.00	5	7,420.00	
38	Tee's	2	EA	523.00	1,046.00	2	1,046.00	
39	Bend's	1	EA	432.00	432.00	1	432.00	
40	Sump drains	3	EA	2,335.00	7,005.00	3	7,005.00	
41	Saw cut asphalt	1	EA	300.00	300.00	1	300.00	
42	Asphalt patch	1	EA	500.00	500.00	1	500.00	
43	Pressure test	1	EA	1,200.00	1,200.00	1	1,200.00	
44	Traffic control	1	EA	300.00	300.00	-	-	
45	Furnish/Place/Compact 3" Asphalt	103,100	FT	1.16	119,596.00	-	-	
46	Furnish/Place/Compact 6" Roadbase	107,300	FT	0.62	66,526.00	-	-	
47	Furnish/Place/Compact 8" Pit Run	4,872	FT	10.00	48,720.00	-	-	
48	30" Curb/Gutter W/base	5,207	FT	14.05	73,158.35	5,207	73,158.35	
49	4' x 4' Sidewalk with base	5,186	FT	13.50	70,011.00	-	-	
50	ADA Handicap ramps	5	EA	675.00	3,375.00	-	-	
51	Top Inlet boxes w/frame & grates	7	EA	600.00	4,200.00	-	-	
52	Tracking pad - construction entrance	1	EA	950.00	950.00	-	-	
53	Silt Fence - \$2.50 per LF	-	LF	2.50	-	-	-	
54	Gravel Waddles	4	EA	75.00	300.00	-	-	
55	Utility sleeves, includes trenching	-	LF	5.00	-	-	-	
56	Utility Trenches	-	LF	1.40	-	-	-	
ORIGINAL CONTRACT AMOUNT					\$ 767,671.93			
Value of Work Completed to Date:							\$ 411,643.93	
Less 10% Retained:							41,164.39	
Subtotal:							\$ 370,479.54	
Total Improvements Amount:							\$ 767,671.93	
Completed to Date Less Retainage:							370,479.54	
Escrow Amount Required:							\$ 397,192.39	