TOTAL COST OF REMAINING ITEMS TO COMPLETE FOR THE MANOR AT STONEY CREEK 2nd PLAT AS OF 11/28/2017

	Unit	Contract Quantity	Quantity Completed to Date	Quantity Remaining to Complete	Unit Price	Contract Total Cost	Completed to Date	Cost to Complete
Stabilize Construction Entrance	LS	3	3	0	$ 1,550.00	$ 4,650.00	$ 4,650.00	$ -
Silt Fence	LF	10100	5427	4673	$ 1.50	$ 15,150.00	$ 8,140.50	$ 7,009.50
Inlet Protection	EA	27	27	0	$ 80.00	$ 2,160.00	$ 2,160.00	$ -
Rock Sediment Trap	EA	0	0	0	$ -	$ -	$ -	$ -
Rock Check Dam	EA	2	2	0	$ 360.00	$ 720.00	$ 720.00	$ -
Turf Reinforcement Matting	SY	5660	1100	4560	$ 2.10	$ 11,886.00	$ 2,310.00	$ 9,576.00
Seeding, Fertilizer and Crimp Straw	ACRE	38	8.6	29.4	$ 1,400.00	$ 53,200.00	$ 12,040.00	$ 41,160.00
SWPPP Inspection Form Reporting	EA	24	24	0	$ 100.00	$ 2,400.00	$ 2,400.00	$ -
Total Erosion Control						**$ 90,166.00**	**$ 32,420.50**	**$ 57,745.50**
Roadway & Site Grading (Cost based upon 95,000 CY Fill & 95,000 CY Cut)	LS	1	95%	5%	$ 431,000.00	$ 431,000.00	$ 409,450.00	$ 21,550.00
Tree Clearing & Removal	LS	1	100%	0%	$ 39,000.00	$ 39,000.00	$ 39,000.00	$ -
BMP Permiable soil mix & Plantings	SF	11814	0	11814	$ 7.00	$ 82,698.00	$ -	$ 82,698.00
Maintenance Bond	LS	1	0	1	$ 3,000.00	$ 3,000.00	$ -	$ 3,000.00
Total Grading						**$ 555,698.00**	**$ 448,450.00**	**$ 107,248.00**
6" Asphalt Pavement	SY	6360	0	6360	$ 20.65	$ 131,334.00	$ -	$ 131,334.00
6" MODOT Type 5 Subase & Biaxial Geogrid	SY	8318	7486.2	831.8	$ 8.05	$ 66,959.90	$ 60,263.91	$ 6,695.99
Concrete Curb Type "CG-2"	LF	4417	0	4417	$ 14.50	$ 64,046.50	$ -	$ 64,046.50
5' Concrete sidewalk	SF	400	0	400	$ 7.00	$ 2,800.00	$ -	$ 2,800.00
ADA Ramps	EA	2	0	2	$ 1,350.00	$ 2,700.00	$ -	$ 2,700.00
Street Signs	EA	1	0	1	$ 3,000.00	$ 3,000.00	$ -	$ 3,000.00
Pavement Markings	LS	1	0	1	$ 4,000.00	$ 4,000.00	$ -	$ 4,000.00
Subgrade Compaction Testing	LS	1	0	1	$ 2,000.00	$ 2,000.00	$ -	$ 2,000.00
Maintenance Bond	LS	1	0	1	$ 1,500.00	$ 1,500.00	$ -	$ 1,500.00
Total Asphalt Pavement & Concrete						**$ 278,340.40**	**$ 60,263.91**	**$ 218,076.49**
4" PVC SDR 26	LF	3067	3067	0	$ 24.00	$ 73,608.00	$ 73,608.00	$ -
8" PVC SDR 26	LF	167	167	0	$ 28.00	$ 4,676.00	$ 4,676.00	$ -
12" PVC SDR 26	LF	2351	2351	0	$ 33.00	$ 77,583.00	$ 77,583.00	$ -
15" PVC SDR 26	LF	1642	1642	0	$ 39.00	$ 64,038.00	$ 64,038.00	$ -
8" x 4" Service Tee	EA	6	6	0	$ 50.00	$ 300.00	$ 300.00	$ -
12" x 4" Service Tee	EA	41	41	0	$ 170.00	$ 6,970.00	$ 6,970.00	$ -
15" x 4" Service Tee	EA	28	28	0	$ 240.00	$ 6,720.00	$ 6,720.00	$ -
Ditch Checks	EA	75	75	0	$ 60.00	$ 4,500.00	$ 4,500.00	$ -
4' DIA Manhole	EA	18	18	0	$ 3,300.00	$ 59,400.00	$ 59,400.00	$ -
Remove existing Manhole U-1	EA	1	1	0	$ 300.00	$ 300.00	$ 300.00	$ -
Connect to Existing	LS	4	4	0	$ 1,500.00	$ 6,000.00	$ 6,000.00	$ -
Testing	LS	1	50%	50%	$ 7,000.00	$ 7,000.00	$ 3,500.00	$ 3,500.00
Maintenance Bond	LS	1	0	1	$ 2,300.00	$ 2,300.00	$ -	$ 2,300.00
Total Sanitary						**$ 313,395.00**	**$ 307,595.00**	**$ 5,800.00**
15" HDPE Pipe	LF	355	355	0	$ 44.00	$ 15,620.00	$ 15,620.00	$ -
18" HDPE Pipe	LF	458	458	0	$ 47.00	$ 21,526.00	$ 21,526.00	$ -
24" HDPE Pipe	LF	728	728	0	$ 52.00	$ 37,856.00	$ 37,856.00	$ -
30" HDPE Pipe	LF	526	526	0	$ 59.00	$ 31,034.00	$ 31,034.00	$ -
36" HDPE Pipe	LF	864	864	0	$ 65.00	$ 56,160.00	$ 56,160.00	$ -
42" HDPE Pipe	LF	554	346	208	$ 73.00	$ 40,442.00	$ 25,258.00	$ 15,184.00
48" HDPE Pipe	LF	282	282	0	$ 85.00	$ 23,970.00	$ 23,970.00	$ -
60" HDPE Pipe	LF	122	122	0	$ 118.00	$ 14,396.00	$ 14,396.00	$ -
5' X 4' Curb Inlet	EA	13	13	0	$ 3,800.00	$ 49,400.00	$ 49,400.00	$ -
5' X 5' Field Inlet	EA	13	12	1	$ 3,600.00	$ 46,800.00	$ 43,200.00	$ 3,600.00
5' X 5' Junction Box	EA	2	2	0	$ 4,300.00	$ 8,600.00	$ 8,600.00	$ -
Detention Outlet Structure	EA	1	1	0	$ 6,500.00	$ 6,500.00	$ 6,500.00	$ -
24" FES	EA	1	1	0	$ 1,300.00	$ 1,300.00	$ 1,300.00	$ -
36" FES	EA	1	1	0	$ 1,500.00	$ 1,500.00	$ 1,500.00	$ -
60" FES	EA	1	1	0	$ 2,500.00	$ 2,500.00	$ 2,500.00	$ -
Rip Rap	CY	30	30	0	$ 90.00	$ 2,700.00	$ 2,700.00	$ -
Connection to Existing	LS	3	2	1	$ 1,500.00	$ 4,500.00	$ 3,000.00	$ 1,500.00
Maintenance Bond	LS	1	0	1	$ 2,800.00	$ 2,800.00	$ -	$ 2,800.00
Total Storm						**$ 367,604.00**	**$ 344,520.00**	**$ 23,084.00**
8" PVC C900	LF	2110	230	1880	$ 31.00	$ 65,410.00	$ 7,130.00	$ 58,280.00
Convert Temporary Fire Hydrant to Permanent	EA	1	0	1	$ 500.00	$ 500.00	$ -	$ 500.00
New Fire Hydrant & Thrust Block	EA	5	0	5	$ 4,000.00	$ 20,000.00	$ -	$ 20,000.00
8" Gate Valve	EA	8	2	6	$ 1,000.00	$ 8,000.00	$ 2,000.00	$ 6,000.00
12" Gate Valve	EA	2	0	2	$ 1,300.00	$ 2,600.00	$ -	$ 2,600.00
8" 45 Bend & Trust Block	EA	2	2	0	$ 250.00	$ 500.00	$ 500.00	$ -
8" x 8" Tee & Trust Block	EA	3	1	2	$ 400.00	$ 1,200.00	$ 400.00	$ 800.00
8" x 12" Tee & Thrust Block	EA	2	0	2	$ 500.00	$ 1,000.00	$ -	$ 1,000.00
Connection to Existing	LS	3	0	3	$ 1,000.00	$ 3,000.00	$ -	$ 3,000.00
Testing & Samples	LS	1	0	1	$ 2,000.00	$ 2,000.00	$ -	$ 2,000.00
Maintenance Bond	LS	1	0	1	$ 800.00	$ 800.00	$ -	$ 800.00
Total Water						**$ 105,010.00**	**$ 10,030.00**	**$ 94,980.00**
Rock Spoil Haul Off	CY	2000	0	2000	$ 15.00	$ 30,000.00		$ 30,000.00
Total Cost to Complete						**$ 1,740,213.40**	**$ 1,203,279.41**	**$ 536,933.99**