



City of Deer Park
710 E. San Augustine
Deer Park, TX 77536

Invoice #: 17-032-07
Period: FINAL RETAINAGE

Project Name: Sidewalk Improvements E. Pasadena Blvd., E. 13th St. & Spencer HWY

ITEM NUMBER	DESCRIPTION	UNIT	QUANTITY	UNIT BID	TOTAL BID AMOUNT	QUANTITY PREV. T.D.	QUANTITY THIS MONTH	AMOUNT DUE	Y.T.D.	PERCENT OF COMPLETION	AMOUNT Y.T.D.
1	MOB., BONDS & PERMITTING	LS	1	\$10,000.00	\$ 10,000.00	1		\$ -	1.00	100%	\$ 10,000.00
2	CONC. 4" CONC SIDEWALK	SY	4576	\$ 33.50	\$153,296.00	3865.2		\$ -	3865.20	84%	\$ 129,484.20
3	7" CONC SIDEWALK	SY	65	\$ 86.00	\$ 5,590.00	90.4		\$ -	90.40	139%	\$ 7,774.40
4	CONST. HANDICAP RAMPS	EA	15	\$ 790.00	\$ 11,850.00	11		\$ -	11.00	73%	\$ 8,690.00
5	CONST. CONC DRIVEWAYS INCL. 6" CURB	SY	620	\$ 48.00	\$ 29,760.00			\$ -	0.00	0%	\$ -
6	REPLACE 6" CURB (EXCLUDES CURB INCLUDED WITH RAMP)	LF	50	\$ 29.00	\$ 1,450.00	101		\$ -	101.00	202%	\$ 2,929.00
7	REMOVE CONC SIDEWALK PVM & CURB	SY	670	\$ 4.00	\$ 2,680.00	105		\$ -	105.00	15%	\$ 1,575.00
8	INSTALL 18" RCP (MATERIAL ON HAND)	LF	92	\$ 80.75	\$ 7,429.00	57.39		\$ -	57.39	62%	\$ 4,634.24
9	CONST. 1Y "X" INLETS (MATERIAL ON HAND)	EA	8	\$ 2,285.00	\$ 18,280.00	4.8		\$ -	4.80	80%	\$ 6,000.00
10	CONST. 1Y "X" INLETS (MATERIAL ON HAND)	EA	6	\$ 1,250.00	\$ 7,500.00	1		\$ -	1.00	100%	\$ 1,250.00
11	RELOCATE EXIST. SAFETY END TREATMENT	EA	1	\$ 1,415.00	\$ 1,415.00	1		\$ -	1.00	100%	\$ 1,415.00
12	PERFORM DITCH GRADING, INCLUDING EXCAVATION AND FILL	LF	5100	\$ 3.25	\$ 16,575.00	5100		\$ -	5100.00	100%	\$ 16,575.00
13	CONNECT 18" REIN. CONC PIPE TO EXISTING INLETS	EA	14	\$ 340.00	\$ 4,760.00	4		\$ -	4.00	29%	\$ 1,360.00
14	TY "C" INLET MODIFICATION	LS	14	\$ 315.00	\$ 4,410.00	2		\$ -	2.00	14%	\$ 630.00
15	CONST. TRF CONTROL	AC	1	\$ 1,340.00	\$ 1,340.00	1		\$ -	1.00	100%	\$ 1,340.00
16	EST. VEGETATION ON SITE BY HYDROMULCH SEEDING	LF	800.00	\$ 1.20	\$ 960.00			\$ -	0.00	0%	\$ -
17	INSTALL & MAINTAIN FILTER FABRIC FENCE	EA	25.00	\$ 56.25	\$ 1,406.25			\$ -	0.00	0%	\$ -
18	INSTALL & MAINTAIN INLET PROTECTION BARRIERS	EA	1.00	\$ 650.00	\$ 650.00			\$ -	0.00	0%	\$ -
19	INSTALL 4" SCH 40 PVC PIPE UNDER SIDEWALK	LF	50.00	\$ 19.75	\$ 987.50	65		\$ -	65.00	130%	\$ 1,283.75
20	ADJUST WATER METER BOX TO GRADE	EA	5	\$ 200.00	\$ 1,000.00	2		\$ -	2.00	40%	\$ 400.00
21	ADJUST WATER VALVE BOX TO GRADE	EA	5	\$ 200.00	\$ 1,000.00	1		\$ -	1.00	20%	\$ 200.00
22	ADJUST WATER METER BOX TO GRADE	EA	5	\$ 300.00	\$ 1,500.00	2		\$ -	2.00	40%	\$ 600.00
23	ADJUST MANHOLE RING & COVER TO GRADE	EA	13	\$ 2,231.82	\$ 29,013.66	13		\$ -	13.00	100%	\$ 29,013.66
CO	CUSTOM INLETS	LS	1	\$ 971.71	\$ 971.71	1		\$ 971.71	1.00	100%	\$ 971.71
RET 2	REMAINING RETAINAGE	LS	1	\$ 11,464.71	\$ 11,464.71	1		\$ -	1.00	100%	\$ 11,464.71
RET	RETAINAGE WITHHELD FROM DEC. 2017 - APR. 2018	LS	1	\$ 11,464.71	\$ 11,464.71	1		\$ -	1.00	100%	\$ 11,464.71
TOTAL					\$329,683.83			\$ 971.71		76%	\$ 249,700.66

INVOICE BREAKDOWN	
Full Invoice Amount	\$ 971.71