To comply with the infrastructure requirements of the Governmental Accounting Standards Board (GASB) statement number 34, the following provides to the Department of Public Works, including the actual cost or fair market value of each item dedicated, on the street(s) within the subdivision. The cost contained herein is based on the actual contract between contractor and owner.

ITEM NO.	DESCRIPTION	QUANTITY	UNIT OF MEASURE	UNIT PRICE	EXTENSION
1	MOBILIZATION	1.00	LS	\$ 25,000.00	\$ 25,000.00
2	CLEARING	1.00	LS	\$ 14,000.00	\$ 14,000.00
3	CONSTRUCTION LAYOUT	1.00	LS	\$ 7,500.00	\$ 7,500.00
4	EROSION CONTROL	1.00	LS	\$ 15,500.00	\$ 15,500.00
5	ROADWAY EXCAVATION 32"	4100.00	CYNS	\$ 3.50	\$ 14,350.00
6	POND EXCAVATION	6550.00	CYNS	\$ 5.00	\$ 32,750.00
7	LINEAR GRADING	15.00	STA	\$ 800.00	\$ 12,000.00
8	GRADING LOTS	7.10	ACRE	\$ 4,300.00	\$ 30,530.00
9	7" PCC PAVT	4567.00	SQYD	\$ 75.25	\$ 343,666.75
10	24" SUB BASE COURSE (SAND)	4900.00	SQYD	\$ 12.50	\$ 61,250.00
11	12" MOUNTABLE CURB	2984.00	LF	\$ 11.00	\$ 32,824.00
12	18" PVC	44.00	LF	\$ 30.00	\$ 1,320.00
13	18" RCP	92.00	LF	\$ 62.00	\$ 5,704.00
14	36" X 23" RCPA	697.00	LF	\$ 144.25	\$ 100,542.25
15	44" X 27" RCPA	387.00	LF	\$ 188.00	\$ 72,756.00
16	DRAINAGE INLET (SMALL)	4.00	EACH	\$ 3,700.00	\$ 14,800.00
17	DRAINAGE INLET (LARGE)	5.00	EACH	\$ 6,750.00	\$ 33,750.00
18	WEIR STRUCTURE	1.00	EACH	\$ 10,000.00	\$ 10,000.00
19	18" PVC WATERLINE	1363.00	LF	\$ 42.50	\$ 57,927.50
20	BORE 8" PVC WATERLINE	50.00	LF	\$ 125.00	\$ 6,250.00
21	FIRE HYDRANT COMPLETE	3.00	EACH	\$ 7,750.00	\$ 23,250.00
22	8" VALVE	2.00	EACH	\$ 3,500.00	\$ 7,000.00
23	WATERLINE HOT TAP	1.00	EACH	\$ 7,000.00	\$ 7,000.00
24	CONDUIT	300.00	LF	\$ 18.00	\$ 5,400.00
25	8" PVC GRAVITY SEWER	1192.00	LF	\$ 70.00	\$ 83,440.00
26	SEWER MANHOLES	5.00	EACH	\$ 3,200.00	\$ 16,000.00
27	SEWER SERVICES	11.00	EACH	\$ 1,900.00	\$ 20,900.00
28	LIFE STATION TIE IN	1.00	EACH	\$ 3,000.00	\$ 3,000.00
29	STREET LIGHTS	7.00	EACH	\$ 9,000.00	\$ 63,000.00
30	SIGN	1.00	LS	\$ 850.00	\$ 850.00

Total \$ 1,122,260.50