

# JC Contract Items - Detail

Contracts: 225110 - 225110 All Contract Items

Contract: 225110 GREENWOOD STREETS PAVING 2022

<u>PHASE CODE</u>	<u>DESCRIPTION</u>	<u>UNIT</u>	<u>QUANTITY</u>	<u>UNIT PRICE</u>	<u>CONTRACT AMOUNT</u>
1000	MOB	EA	1.000	3,150.00	3,150.00
5001	Greenwood Streets 2022	TON	720.000	125.00	90,000.00
5002	Water Risers	EA	11.000	50.00	550.00
5003	Sewer Risers	EA	11.000	300.00	3,300.00
<b>Total for Contract 225110 :</b>					<b>97,000.00</b>