

JC Contract Item Master - Detail
Contracts: 8105 - 8105 All Contract Items

Contract: 8105 DENTON STREET PAVING FY2021

<u>PHASE CODE</u>	<u>DESCRIPTION</u>	<u>UNIT</u>	<u>QUANTITY</u>	<u>UNIT PRICE</u>	<u>CONTRACT AMOUNT</u>
5002	2nd Street from Riverton to Siesta W/L & Surface	TON	1,100.00	91.00	100,100.00
5003	Kerr/Caroline/Myers/Lou/Butler	TON	650.00	118.00	76,700.00
5004	5th Street Stamped Crosswalk Patching w HMA	TON	230.00	195.00	44,850.00
5006	Crystal Ave from Breedings to 6th	TON	300.00	108.00	32,400.00
5010	Watervalve Adjustmet Ring	EA	10.00	45.00	450.00
5015	Manhole Adjustment Ring	EA	25.00	255.00	6,375.00
Total for Contract				8105 :	260,875.00