

JC Contract Item Master - Detail

**Contract: 7605 CHURCH HILL FIRE
COMPANY SITEWORK**

<u>PHASE CODE</u>	<u>DESCRIPTION</u>	<u>UNIT</u>	<u>QUANTITY</u>	<u>UNIT PRICE</u>	<u>CONTRACT AMOUNT</u>
1001	Mobilization	LS	0.00	0.00	5,000.00
1002	Construction Stakeout	LS	0.00	0.00	4,200.00
1003	Demo - Concrete/HMA Pavement	SY	706.00	7.00	4,942.00
2001	Cut and Export	CY	1,630.00	16.00	26,080.00
3001	Silt Fence	LF	350.00	3.00	1,050.00
3002	Inlet Protection	EA	3.00	250.00	750.00
3003	12" HDPE Pipe	LF	85.00	70.00	5,950.00
3004	Single WR Inlet	EA	2.00	1,850.00	3,700.00
3005	48" Storm Manhole	EA	1.00	1,220.00	1,220.00
3006	Roof Drains	LS	0.00	0.00	12,400.00
3007	Bioretention Area	LS	0.00	0.00	10,740.00
5001	CR-6	TON	220.00	38.00	8,360.00
5002	Hot Mix Patching	SY	141.00	92.00	12,972.00
7001	Topsoil	SY	500.00	7.00	3,500.00
7002	Permanent Seed & Mulch	SY	500.00	2.30	1,150.00
8001	4" PVC Sch 40 Gravity Sewer	LS	0.00	0.00	4,850.00
8002	Oil/Grit Separator	EA	1.00	4,860.00	4,860.00
8003	1" SDR-7 Water Line	LS	0.00	0.00	1,000.00
8004	6" PVC DR-18 Fire Protection Line	LF	300.00	45.00	13,500.00
1004	Demo Existing Fire House	LS	0.00	0.00	25,000.00
6001	4" Sidewalk	SF	318.00	7.00	2,226.00
6002	6" Concrete	SF	4,434.00	9.00	39,906.00
8005	Bollards	EA	4.00	600.00	2,400.00
				Total for Contract 7605 :	195,756.00