

JC Contract Item Master - Detail
Contracts: 8195 - 8195 All Contract Items

Contract: 8195 ANIMAL SHELTER FOR KENT COUNTY

PHASE CODES	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	CONTRACT AMOUNT
1001	Mobilization/Demob	LS	0.00	0.00	12,276.00
1002	Construction Stakeout (GPS Model Only)	LS	0.00	0.00	4,750.00
1003	Clearing & Grubbing	LS	0.00	0.00	5,000.00
1004	Pavement Removal	SY	110.00	25.00	2,750.00
1005	Demo Existing Stormdrain	LF	28.00	45.00	1,260.00
1006	Maintenance of Traffic	LS	0.00	0.00	5,650.00
2001	Strip Topsoil & Stockpile	CY	675.00	5.00	3,375.00
2002	Strip Topsoil & Fill	CY	2,240.00	5.00	11,200.00
2003	Export Excess Topsoil	CY	970.00	9.40	9,118.00
2004	Cut and Fill	CY	610.00	7.00	4,270.00
2005	Import Select Borrow	CY	4,150.00	17.50	72,625.00
3001	Stabilized Construction Entrance	EA	1.00	2,500.00	2,500.00
3002	Silt Fence	LF	1,140.00	3.00	3,420.00
3003	Concrete Washout Station	EA	1.00	2,250.00	2,250.00
3004	Inlet Protection	EA	2.00	250.00	500.00
3005	Class I Rip Rap	SY	35.00	100.00	3,500.00
3006	Yard Inlet	EA	2.00	1,750.00	3,500.00
3007	4" PVC Roof Drains	LF	181.00	43.00	7,783.00
3008	6" PVC Roof Drains	LF	545.00	43.00	23,435.00
3009	Roof Drain Cleanouts	EA	19.00	600.00	11,400.00
3010	12" HDPE Pipe	LF	60.00	60.00	3,600.00
3011	14" x 23" HERCP W/2 EA FES	LF	135.00	140.00	18,900.00
3012	15" HDPE Pipe W/2 EA FES	LF	90.00	78.00	7,020.00
3013	Bioretention	SY	188.00	140.00	26,320.00
5001	RC-6	TON	1,300.00	31.60	41,080.00
5002	GAB for SHA Entrance	TON	160.00	37.00	5,920.00
5003	1.5" 9.5mm Surface (MDOT Only)	TON	22.00	97.00	2,134.00
5004	6" 19mm Base (MDOT Only)	TON	90.00	147.00	13,230.00
5005	2.5" 12.5mm Base (Site Only)	TON	340.00	97.00	32,980.00
5006	Parking Bumpers	EA	29.00	100.00	2,900.00
5007	Pavement Striping	LS	0.00	0.00	945.00
6001	4" Sidewalk	SF	3,060.00	7.00	21,420.00
6002	Detectable Warning Surface	SF	10.00	55.00	550.00
6003	6" Curb & Gutter	LF	185.00	43.00	7,955.00
6004	6" Dumpster Pad	SF	300.00	9.00	2,700.00
6005	SHA Type A Curb & Gutter	LF	130.00	46.00	5,980.00
7001	Topsoil Replacement 4" (CY)	SY	6,070.00	1.90	11,533.00
7002	Curlex	SY	1,500.00	2.65	3,975.00
7003	Permanent Seed & Mulch	SY	6,500.00	0.75	4,875.00
7004	Wood Chip Path	SY	1,200.00	8.00	9,600.00
8001	1" PEX Water Service	LF	150.00	35.00	5,250.00
8002	2" PVC Water Service	LF	225.00	33.00	7,425.00
8003	4" C-900 Fire Service	LF	235.00	65.00	15,275.00
8004	8" Water	LF	325.00	104.00	33,800.00
8005	Water Meter Vault	EA	1.00	16,800.00	16,800.00
8006	Fire Hydrant	EA	1.00	10,000.00	10,000.00
8007	6" SDR-35 Gravity Sewer & Cleanouts	LF	100.00	83.00	8,300.00
8008	4" SDR-35 Gravity Sewer & Cleanouts	LF	25.00	145.00	3,625.00
8009	4" HDPE Force Main	LF	320.00	90.00	28,800.00
8010	1.25" HDPE Force Main	LF	430.00	47.00	20,210.00
8011	Grinder Pump Station	EA	1.00	24,500.00	24,500.00
8012	ADA/Stop Signs	EA	3.00	340.00	1,020.00
8013	Allowance - Downspout Boot Supply Only	EA	17.00	425.00	7,225.00

Total for Contract 8195 : 596,409.00