

JC Contract Item Master - Detail

Contract: 7945 LOVERS LANE PAVING

<u>PHASE CODE</u>	<u>DESCRIPTION</u>	<u>UNIT</u>	<u>QUANTITY</u>	<u>UNIT PRICE</u>	<u>CONTRACT AMOUNT</u>
1000	Mobilization (Maximum 3% of bid)	EA	1.00	4,400.00	4,400.00
1005	Traffic Control (MOT)	EA	1.00	7,740.00	7,740.00
1070	Excavate/Backfill & Temp Patch Existing Water Serv	EA	9.00	500.00	4,500.00
2000	Saw Cut	LF	140.00	1.00	140.00
5000	Pavement Milling Bituminous Concrete Pavement (3")	SY	2,000.00	3.00	6,000.00
5005	Pavement Milling Bituminous Concrete Pavement (2")	SY	1,600.00	2.60	4,160.00
5010	Bituminous Concrete Superpave Type C	TON	400.00	89.00	35,600.00
5015	Stop Bars	EA	2.00	260.00	520.00
5020	Crosswalk Markings	EA	1.00	1,200.00	1,200.00
8000	Furnish and Install 6" PVC C-900 DR 18 Water Main	LF	40.00	150.00	6,000.00
8005	Furnish and Install 6" x 4" DR 18 Reducer	EA	1.00	600.00	600.00
8010	Furnish and Install Replacement SDR-9 Service Line	LF	180.00	100.00	18,000.00
8015	Furnish and Install New Service Tap with Saddle	EA	9.00	550.00	4,950.00
8020	Re-use existing Corp Stop Service Connection	EA	9.00	100.00	900.00
8025	Furnish and Install Insertion Valve	EA	1.00	10,000.00	10,000.00
9000	Undercut Excavation	CY	441.00	25.00	11,025.00
9005	Graded Aggregate Base Course	CY	294.00	55.00	16,170.00
9010	Bituminous Concrete Superpave Type B	TON	154.00	105.00	16,170.00
Total for Contract				7945 :	148,075.00