CITY PROJECT 22-M-0700

STATEMENT OF ESTIMATED QUANTITIES

ITEM NO.	ITEM		UNIT	COST/UNIT	UPPER AFTON
2021.501	MOBILIZATION		LUMP SUM	\$100,000.00	0.29
2101.502	CLEARING		EACH	\$750.00	1
2101.502	GRUBBING		EACH	\$600.00	1
2104.502	REMOVE MANHOLE OR CATCH BASIN		EACH	\$1,000.00	1
2104.503	SAWING CONCRETE PAVEMENT (FULL DEPTH)		LIN FT	\$8.00	400
2104.503	REMOVE CURB AND GUTTER		LIN FT	\$5.00	
2104.504	REMOVE CONCRETE WALK		SQ YD	\$2.00	
2104.504	REMOVE PAVEMENT		SQ YD	\$20.00	
2104.504	REMOVE CONCRETE DRIVEWAY PAVEMENT		SQ YD	\$5.00	
2123.610	STREET SWEEPER (WITH PICKUP BROOM)		HOUR	\$150.00	
2211.507	AGGREGATE BASE (CV) CLASS 5	(P)	CU YD	\$90.00	155
2357.506	BITUMINOUS MATERIAL FOR TACK COAT	` '	GALLON	\$4.00	1
2360.509	TYPE SP 12.5 BITUMINOUS MIXTURE FOR PATCHING		TON	\$60.00	30
2503.503	12" DUCTILE IRON PIPE SEWER		LIN FT	\$70.00	
2504.602	ADJUST VALVE BOX		EACH	\$300.00	5
2504.602	ADJUST CURB BOX		EACH	\$350.00	5
2506.502	CONSTRUCT MANHOLE, DESIGN TYPE IV		EACH	\$8,000.00	
2506.502	CONSTRUCT CATCH BASIN, DESIGN TYPE 7B		EACH	\$4,800.00	1
2506.502	CASTING ASSEMBLY		EACH	\$850.00	
2506.502	ADJUST FRAME AND RING CASTING		EACH	\$600.00	1
2506.602	CONNECT INTO EXISTING STORM SEWER		EACH	\$500.00	
2521.518	4" CONCRETE WALK		SQ FT	\$15.00	12,600
2521.518	6" CONCRETE WALK		SQ FT	\$19.00	800
2521.602	DRILL AND GROUT REINF BAR (EPOXY COATED)	(P)	EACH	\$21.00	
2531.503	CONCRETE CURB AND GUTTER DESIGN B424	,	LIN FT	\$40.00	
2531.503	CONCRETE CURB AND GUTTER DESIGN B612 (MODIFIED)		LIN FT	\$45.00	
2531.503	CONCRETE CURB AND GUTTER DESIGN B624		LIN FT	\$45.00	200
2531.504	6" CONCRETE DRIVEWAY PAVEMENT		SQ YD	\$120.00	1,600
2531.504	8" CONCRETE DRIVEWAY PAVEMENT		SQ YD	\$130.00	
2531.603	CONCRETE CURB DESIGN V (0-8")		LIN FT	\$50.00	150
2531.603	CONCRETE CURB DESIGN V (8-24")		LIN FT	\$75.00	50
2531.618	TRUNCATED DOMES		SQ FT	\$85.00	108
2563.601	TRAFFIC CONTROL		LUMP SUM	\$45,000.00	0.29
2563.601	ALTERNATE PEDESTRIAN ROUTE		LUMP SUM	\$7,500.00	0.29
2564.502	OBJECT MARKER TYPE X3-5		EACH	\$106.00	
2564.518	SIGN PANELS TYPE C		SQ FT	\$50.00	
2564.602	INSTALL SIGN COLLAR		EACH	\$165.00	
2572.503	CLEAN ROOT CUTTING		LIN FT	\$270.00	
2573.502	STORM DRAIN INLET PROTECTION		EACH	\$200.00	
2574.507	COMMON TOPSOIL BORROW		CU YD	\$27.00	5
2575.508	HYDRAULIC STABILIZED FIBER MATRIX	(P) (1)	POUND	\$3.00	1,120
	CONSTRUCTION TOTAL (non-prorata)				\$ 474.259.00

CONSTRUCTION TOTAL (non-prorata)
CONSTRUCTION TOTAL (w/ prorata)

\$ 474,259.00 \$ 503,259.00

ENGINEERING AND INSPECTION (25%) TOTAL

\$ 125,814.75

FUNDING AVAILABLE

\$ 600,073.75

\$ 480,000.00