

ITEM SHEET COSTS DETAIL

PROJECT: MAIN_ST

All Units Are Based On Takeoff Quantity

Child of Item: 201.01

Item No. / Description	Bid Qty	Quantity U/M	Units/ Day	Days Rq.	Hrs/ Day	Man Hrs	MH/ Unit	Unit Cost	Total Cost
201.01.1 8 in SDR 35 PVC 10 ft deep	0.000	500.000	200.00	2.500	8.00	212.000	0.424	120.041	60,020.541
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Item	Equipment	Labor	Material	Other	Rental	Subcontract
LAB0001 Foreman		640.32				
LAB0004 Pipe Layer		1,247.01				
LAB0002 Skilled laborer		1,233.85				
LAB0003 Basic Laborer		596.45				
OPR0001 Class A Operator		807.11				
OPR0002 Class B Operator		786.32				
TEA0001 Group 2 Teamster		579.33				
LRW-001 Pickup, 3/4 ton	92.90					
LRW-013 10 wh Dump Truck	1,300.00					
HOE-300 Komatsu 300					2,342.19	
LOADER930 Cat 930 RT Loader					1,036.02	
DOZER550 Case 550 Dozer					832.94	
ROL-BOMAG Roller Bomag walk behind					296.10	
PVC0001 8 in SDR 35 cl2			2,625.00			
AGGR00004 Pea Gravel			866.19			
AGGR00005 Screened Sand			1,157.61			
AGGR00001 Crusher Gravel			25,347.92			
ASPH00003 Type 3 Binder Asphalt Concrete			13,562.50			
TRK0001 haul 1 mile from job site				2,828.15		
Total Costs in Item: 201.01.1	1,392.90	5,890.39	43,559.23	2,828.15	4,507.25	0.00

Totals for Primary Item: 201.01	1,392.90	5,890.39	43,559.23	2,828.15	4,507.25	0.00
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	Days Rq.	Man Hrs	Total Cost
Total for Primary Item 201.01	2.500	212.000	60,020.541

Bid Data for Item: 201.01

	Quantity	Bid Unit	Bid Amount	Total Cost	Prof & Ovhd	Windfall
Bid Qty:	1,730.00	53.55	92,641.50	92,646.66	-5.16	
Take-off Qty:	1,730.00	53.55	92,641.50	92,646.66	-5.16	0.00