

Beaufort County Public Works Stormwater Infrastructure

Project Summary

Project Summary: Folly Road Channel

Activity: Routine/Preventive Maintenance

Narrative Description of Project:

Duration: 2/29/16 - 12/7/16

Project improved 390 L.F. of drainage system. Grubbed and cleared 390 L.F. of workshelf. Cleaned out 390 L.F. of channel. Installed (2) access pipes, (2) bleeder pipes, rip rap and hydroseeded for erosion control. Jetted (1) driveway pipe.

2015-001 / Folly Road Channel	Labor	Labor	Equipment	Material	Contractor	Indirect	
	Hours	Cost	Cost	Cost	Cost	Labor	Total Cost
APINS / Access pipe - installed	39.0	\$885.16	\$174.85	\$290.16	\$0.00	\$552.90	\$1,903.07
AUDIT / Audit Project	1.5	\$35.24	\$0.00	\$0.00	\$0.00	\$19.85	\$55.08
BPINST / Bleeder pipe - Installed	40.0	\$968.70	\$216.78	\$236.42	\$0.00	\$555.10	\$1,977.00
CCO / Channel - cleaned out	40.0	\$968.70	\$394.67	\$76.39	\$0.00	\$555.10	\$1,994.86
CGRB / Channel - grubbed	111.0	\$2,810.32	\$969.01	\$143.90	\$0.00	\$1,560.83	\$5,484.06
CPRP / Channel Pipe - Replaced	40.0	\$934.80	\$335.78	\$332.89	\$0.00	\$545.30	\$2,148.77
DEBREM / Debris Removal - Jobsite	30.0	\$731.50	\$231.32	\$28.65	\$0.00	\$453.50	\$1,444.97
DPJT / Driveway Pipe - Jetted	4.0	\$91.52	\$17.36	\$13.87	\$0.00	\$59.40	\$182.15
HAUL / Hauling	196.5	\$4,400.83	\$1,909.95	\$1,829.49	\$0.00	\$2,808.07	\$10,948.34
HYDR / Hydroseeding	10.0	\$230.10	\$80.20	\$90.13	\$0.00	\$149.55	\$549.98
LM / Loading Materials	38.0	\$923.30	\$448.24	\$30.56	\$0.00	\$581.40	\$1,983.50
ONJV / Onsite Job Visit	11.0	\$375.98	\$39.60	\$35.80	\$0.00	\$269.17	\$720.55
PL / Project Layout	2.0	\$91.20	\$7.24	\$3.58	\$0.00	\$67.92	\$169.94
PRRECON / Project Reconnaissance	10.0	\$222.85	\$17.70	\$10.74	\$0.00	\$133.15	\$384.44
RMTRW / Remove trees - Workshelf	80.0	\$1,940.00	\$798.91	\$171.28	\$0.00	\$1,112.30	\$4,022.49
WSGRB / Workshelf - Grubbed	90.0	\$2,121.50	\$622.19	\$196.73	\$0.00	\$1,336.70	\$4,277.12
2015-001 / Folly Road Channel	743.0	\$17,731.69	\$6,263.80	\$3,490.59	\$0.00	\$10,760.23	\$38,246.32
Sub Total							
Grand Total	743.0	\$17,731.69	\$6,263.80	\$3,490.59	\$0.00	\$10,760.23	\$38,246.32









