

Attachment II

ABC Contractors, Inc.
 Job Cost Report - City of New York Zoo Tunnel Project
 Bid Date: March 25, 2003

Cost Code	Cost Type	Description	Date	UOM	Units	Rate	Amount	Ref
100	S	Blast Wall	05/03/03	EA	1	\$5,800.00	\$ 5,800	Acme Blast, Inc.
	S Total						5,800	
100 Total							5,800	
200	E	Excavate/Clear Debris	05/03/03	HRS	16	48.00	768	1985 Terex 50-Ton
200	E	Excavate/Clear Debris	05/10/03	HRS	56	48.00	2,688	1985 Terex 50-Ton
200	E	Excavate/Clear Debris	05/17/03	HRS	56	48.00	2,688	1985 Terex 50-Ton
200	E	Excavate/Clear Debris	05/24/03	HRS	56	48.00	2,688	1985 Terex 50-Ton
200	E	Excavate/Clear Debris	05/31/03	HRS	56	48.00	2,688	1985 Terex 50-Ton
200	E	Excavate/Clear Debris	05/03/03	HRS	16	42.00	672	1987 Terex 35-Ton
200	E	Excavate/Clear Debris	05/10/03	HRS	56	42.00	2,352	1987 Terex 35-Ton
200	E	Excavate/Clear Debris	05/17/03	HRS	56	42.00	2,352	1987 Terex 35-Ton
200	E	Excavate/Clear Debris	05/24/03	HRS	56	42.00	2,352	1987 Terex 35-Ton
200	E	Excavate/Clear Debris	05/31/03	HRS	56	42.00	2,352	1987 Terex 35-Ton
200	E	Excavate/Clear Debris	05/03/03	HRS	16	48.00	768	1990 Wabco 50-Ton
200	E	Excavate/Clear Debris	05/10/03	HRS	56	48.00	2,688	1990 Wabco 50-Ton
200	E	Excavate/Clear Debris	05/17/03	HRS	56	48.00	2,688	1990 Wabco 50-Ton
200	E	Excavate/Clear Debris	05/24/03	HRS	56	48.00	2,688	1990 Wabco 50-Ton
200	E	Excavate/Clear Debris	05/31/03	HRS	56	48.00	2,688	1990 Wabco 50-Ton
200	E	Excavate/Clear Debris	05/21/03	DAY	15	500.00	7,500	Ace Rentals (conveyor rental)
200	E	Excavate/Clear Debris	05/31/03	DAY	10	500.00	5,000	Ace Rentals (conveyor rental)
200	E	Excavate/Clear Debris	04/26/03	EA	1	7,090.00	7,090	JD Equipment Sales (new dump box)
200	E	Excavate/Clear Debris	05/03/03	HRS	16	40.00	640	JD Loader
200	E	Excavate/Clear Debris	05/10/03	HRS	56	40.00	2,240	JD Loader
200	E	Excavate/Clear Debris	05/17/03	HRS	56	40.00	2,240	JD Loader
200	E	Excavate/Clear Debris	05/24/03	HRS	56	40.00	2,240	JD Loader
200	E	Excavate/Clear Debris	05/31/03	HRS	56	40.00	2,240	JD Loader
	E Total						62,310	
200	L	Excavate/Clear Debris	05/03/03	HRS	160	20.00	3,200	Payroll
200	L	Excavate/Clear Debris	05/10/03	HRS	510	20.00	10,200	Payroll
200	L	Excavate/Clear Debris	05/17/03	HRS	500	20.00	10,000	Payroll
200	L	Excavate/Clear Debris	05/24/03	HRS	480	20.00	9,600	Payroll
200	L	Excavate/Clear Debris	05/31/03	HRS	430	20.00	8,600	Payroll
	L Total				2,080		41,600	
200 Total							103,910	
300	L	Install Rock Bolts	06/07/03	HRS	224	23.63	5,292	Payroll
300	L	Install Rock Bolts	06/14/03	HRS	96	23.63	2,268	Payroll
	L Total						7,560	
300	M	Install Rock Bolts	05/31/03	EA	200	50.00	10,000	XYZ Supply
300	M	Install Rock Bolts	06/07/03	EA	200	50.00	10,000	XYZ Supply
	M Total						20,000	
300 Total							27,560	
400	L	Place Concrete Forms	06/14/03	HRS	8	25.00	200	Payroll
400	L	Place Concrete Forms	07/12/03	HRS	32	25.00	800	Payroll
	L Total						1,000	

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400	M	Place Concrete Forms	06/07/03	SY	600	6.00	3,600	Acme Lumber (forming material)
400	M	Place Concrete Forms	06/14/03	EA	200	2.00	400	Acme Lumber (2x4's)
M Total							4,000	
400 Total							5,000	
500	E	Pour Concrete	07/12/03	HRS	60	50.00	3,000	Concrete Trucks (owner operated)
500	E	Pour Concrete	07/19/03	HRS	184	50.00	9,200	Concrete Trucks (owner operated)
500	E	Pour Concrete	07/26/03	HRS	236	50.00	11,800	Concrete Trucks (owner operated)
E Total							24,000	
500	L	Pour Concrete	07/12/03	HRS	100	25.00	2,500	Payroll
500	L	Pour Concrete	07/19/03	HRS	320	25.00	8,000	Payroll
500	L	Pour Concrete	07/26/03	HRS	380	25.00	9,500	Payroll
L Total							20,000	
500	M	Pour Concrete	07/12/03	CY	100	60.00	6,000	ABC Ready-Mix
500	M	Pour Concrete	07/12/03	LB	500	6.00	3,000	Iron City Steel
500	M	Pour Concrete	07/19/03	CY	500	60.00	30,000	ABC Ready-Mix
500	M	Pour Concrete	07/19/03	LB	240	6.00	1,440	Iron City Steel
500	M	Pour Concrete	07/26/03	CY	600	60.00	36,000	ABC Ready-Mix
M Total							76,440	
500 Total							120,440	
600	L	Remove Forms	07/26/03	HRS	50	16.00	800	Payroll
L Total							800	
600 Total							800	
700	E	Field Overhead	05/03/03	HRS	60	3.00	180	Pick-Up 1/2 Ton
700	E	Field Overhead	05/03/03	HRS	65	4.00	260	Pick-Up 3/4 Ton
700	E	Field Overhead	05/17/03	HRS	60	3.00	180	Pick-Up 1/2 Ton
700	E	Field Overhead	05/17/03	HRS	80	4.00	320	Pick-Up 3/4 Ton
700	E	Field Overhead	05/31/03	MO	1	200.00	200	4KW Generator Rental
700	E	Field Overhead	05/31/03	MO	1	100.00	100	Office Trailer
700	E	Field Overhead	05/31/03	HRS	80	3.00	240	Pick-Up 1/2 Ton
700	E	Field Overhead	05/31/03	HRS	80	4.00	320	Pick-Up 3/4 Ton
700	E	Field Overhead	06/07/03	HRS	20	3.00	60	Pick-Up 1/2 Ton
700	E	Field Overhead	06/21/03	HRS	20	3.00	60	Pick-Up 1/2 Ton
700	E	Field Overhead	06/28/03	MO	1	200.00	200	4KW Generator Rental
700	E	Field Overhead	06/28/03	MO	1	100.00	100	Office Trailer
700	E	Field Overhead	07/12/03	HRS	80	3.00	240	Pick-Up 1/2 Ton
700	E	Field Overhead	07/12/03	HRS	80	4.00	320	Pick-Up 3/4 Ton
700	E	Field Overhead	07/26/03	MO	1	200.00	200	4KW Generator Rental
700	E	Field Overhead	07/26/03	MO	1	100.00	100	Office Trailer
700	E	Field Overhead	07/26/03	HRS	80	3.00	240	Pick-Up 1/2 Ton
700	E	Field Overhead	07/26/03	HRS	70	4.00	280	Pick-Up 3/4 Ton
E Total							3,600	
700	L	Field Overhead	05/31/03	MO	1	4,583.00	4,583	Supervision
700	L	Field Overhead	06/28/03	MO	1	4,583.00	4,583	Supervision
700	L	Field Overhead	07/26/03	HRS	50	20.00	1,000	Final Job Site Clean-Up
700	L	Field Overhead	07/26/03	MO	1	4,584.00	4,584	Supervision
L Total							14,750	

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700	O	Field Overhead	05/03/03	EA	1	150.00	150	Annual Parking Permits (10 Ea.)
700	O	Field Overhead	05/31/03	MO	1	85.00	85	New York Gas & Electric Co.
700	O	Field Overhead	05/31/03	MO	1	83.00	83	Car Phones
700	O	Field Overhead	05/31/03	EA	1	50.00	50	Sani-kan (Set-up Fee)
700	O	Field Overhead	05/31/03	MO	1	50.00	50	Sani-kan
700	O	Field Overhead	06/28/03	MO	1	85.00	85	New York Gas & Electric Co.
700	O	Field Overhead	06/28/03	MO	1	83.00	83	Car Phones
700	O	Field Overhead	06/28/03	MO	1	50.00	50	Sani-kan
700	O	Field Overhead	07/05/03	EA	1	750.00	750	Drawings
700	O	Field Overhead	07/26/03	MO	1	80.00	80	New York Gas & Electric Co.
700	O	Field Overhead	07/26/03	MO	1	84.00	84	Car Phones
700	O	Field Overhead	07/26/03	EA	1	50.00	50	Parking Fines
700	O	Field Overhead	07/26/03	MO	1	50.00	50	Sani-kan
O Total							1,650	
700 Total							20,000	
Project Total							\$ 283,510	