

ESTIMATE SUMMARY

11:56:30

 CONTID: C16698 ESTIMATE NO: 0006 PROG SPEC YR: 2005
 PCN: 16698-BID COFRS REPORTING CATEGORY: 3 FACS REF NO:

CONTRACT DESCRIPTION: SH 125 WILLOW CREEK BRIDGE (D-12-F)
 TIME CHARGED: 166.0 DAYS TIME ALLOW: 11/1/2015 FIXED COMPLETION DATE
 PERCENT TIME: 79.05 ORIG TIME ALLOW: 11/1/2015 FIXED COMPLETION DATE

PROJECT NO: BR1251-008
 SH 125 WILLOW CREEK BRIDGE (D-12-F)
 NAME OF ROAD:
 PROJECT COUNTIES: GRAND

CONTRACTOR: DUCKELS CONSTRUCTION INCORPORATED
 3500 DUCKELS COURT
 STEAMBOAT SPRINGS CO 80487 (970)879-6072
 PAY PERIOD ENDING 09/18/2015 DATE TIME STARTED 04/06/2015
 DATE LET 08/21/2014 DATE WORK BEGAN 04/06/2015
 DATE AWARDED 09/17/2014 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 10/07/2014 DATE ACCEPTED
 DATE NOTICE TO PROCEED 04/06/2015

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 2,063,947.72 PARTICIPATING	\$ 1,522,977.36	\$ 212,002.12
AWARD PROJECT AMT: \$ 1,833,762.89 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 73.79% TOTAL EARNINGS	1,522,977.36	212,002.12
FUNDS AVAILABLE: \$ 540,970.36 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,522,977.36
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-27,506.44	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	1,495,470.92
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	1,495,470.92
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 212,002.12

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C16698
 PCN: 16698-BID
 PROJECT: BR1251-008

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 2
 ESTIMATE RUN 11/03/2015
 11:56:30

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT

CAT NO0200 0200 ROADWAY						
0005	201-00000	Clearing and Grubbing	1.000	1.000		
			L S	0.000	0.00	
			70,000.00000	1.000		70,000.00
0010	202-00035	Removal of Pipe	40.000	0.000		
			LF	0.000	0.00	
			10.00000	0.000		0.00
0015	202-00090	*Removal of Delineator	9.000	0.000		
			EACH	9.000	108.00	
			12.00000	9.000		108.00
0020	202-00220	Removal of Asphalt Mat	3,135.000	1,427.000		
			SY	0.000	0.00	
			4.00000	1,427.000		5,708.00
0025	202-00240	Removal of Asphalt Mat (Planing)	52.000	0.000		
			SY	0.000	0.00	
			35.00000	0.000		0.00
0030	202-00250	*Removal of Pavement Marking	308.000	78.000		
			SF	0.000	0.00	
			4.00000	78.000		312.00
0035	202-00810	*Removal of Ground Sign	8.000	0.000		
			EACH	0.000	0.00	
			175.00000	0.000		0.00
0040	203-00060	Embankment Material (Complete In Place)	4,311.000	1,454.000		
			CY	1,100.000	22,000.00	
			20.00000	2,554.000		51,080.00
0045	203-00100	Muck Excavation	0.000	0.000		
			CY	0.000	0.00	
			10.00000	0.000		0.00
0050	203-01500	Blading	0.000	0.000		
			HOURL	0.000	0.00	
			120.00000	0.000		0.00
0055	203-01510	Backhoe	0.000	0.000		
			HOURL	0.000	0.00	
			140.00000	0.000		0.00

CONTID: C16698
 PCN: 16698-BID
 PROJECT: BR1251-008

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 3
 ESTIMATE RUN 11/03/2015
 11:56:30

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 0200 ROADWAY						
0060	203-01550	Dozing	0.000	0.000		
			HOURLY	0.000	0.00	
			120.00000	0.000		0.00
0065	203-01594	Combination Loader	0.000	0.000		
			HOURLY	0.000	0.00	
			110.00000	0.000		0.00
0070	203-01597	Potholing	0.000	0.000		
			HOURLY	0.000	0.00	
			250.00000	0.000		0.00
0075	203-02330	Laborer	0.000	0.000		
			HOURLY	0.000	0.00	
			40.00000	0.000		0.00
0080	206-00000	Structure Excavation	4.000	0.000		
			CY	0.000	0.00	
			13.00000	0.000		0.00
0085	206-00065	Structure Backfill (Flow-Fill)	0.000	0.000		
			CY	0.000	0.00	
			220.00000	0.000		0.00
0090	206-01782	Shoring (Area 2)	1.000	1.000		
			L S	0.000	0.00	
			16,800.00000	1.000		16,800.00
0095	207-00205	Topsoil	387.000	0.000		
			CY	0.000	0.00	
			60.00000	0.000		0.00
0100	207-00305	Wetland Topsoil	193.000	0.000		
			CY	0.000	0.00	
			8.00000	0.000		0.00
0105	207-00310	Stockpile Wetland Topsoil	0.000	0.000		
			CY	0.000	0.00	
			8.00000	0.000		0.00
0110	208-00002	*Erosion Log (12 Inch)	100.000	34.000		
			LF	0.000	0.00	
			5.50000	34.000		187.00

CONTID: C16698
 PCN: 16698-BID
 PROJECT: BR1251-008

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 4
 ESTIMATE RUN 11/03/2015
 11:56:30

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 0200 ROADWAY						
0115	208-00009	*Erosion Log (20 Inch)	2,620.000	1,429.000		
			LF	0.000	0.00	
			8.50000	1,429.000		12,146.50
0120	208-00045	Concrete Washout Structure	2.000	1.000		
			EACH	0.000	0.00	
			1,000.00000	1.000		1,000.00
0125	208-00070	Vehicle Tracking Pad	2.000	1.000		
			EACH	1.000	1,200.00	
			1,200.00000	2.000		2,400.00
0130	208-00103	Removal and Disposal of Sediment (Labor)	25.000	0.000		
			HOUR	12.000	360.00	
			30.00000	12.000		360.00
0135	208-00105	Removal and Disposal of Sediment (Equipment)	25.000	0.000		
			HOUR	10.000	800.00	
			80.00000	10.000		800.00
0140	208-00106	Sweeping (Sediment Removal)	53.000	40.500		
			HOUR	12.500	1,250.00	
			100.00000	53.000		5,300.00
0145	208-00107	Removal of Trash	30.000	0.000		
			HOUR	20.000	2,000.00	
			100.00000	20.000		2,000.00
0150	208-00206	*Erosion Control Supervisor	180.000	96.000		
			DAY	17.000	1,700.00	
			100.00000	113.000		11,300.00
0155	208-00400	Water Control	1.000	0.418		
			L S	0.400	4,000.00	
			10,000.00000	0.818		8,180.00
0160	212-00006	*Seeding (Native)	0.720	0.090		
			ACRE	0.000	0.00	
			1,500.00000	0.090		135.00
0165	212-00009	*Seeding (Temporary)	0.720	-0.090		
			ACRE	0.000	0.00	
			1,450.00000	-0.090		-130.50

CONTID: C16698
 PCN: 16698-BID
 PROJECT: BR1251-008

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 5
 ESTIMATE RUN 11/03/2015
 11:56:30

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 0200 ROADWAY						
0170	212-00028	*Seeding (Wetlands)	0.357	0.000		
			ACRE	0.000	0.00	
			3,850.00000	0.000		0.00
0175	212-00032	*Soil Conditioning	0.720	0.000		
			ACRE	0.000	0.00	
			4,260.00000	0.000		0.00
0180	213-00003	*Mulching (Weed Free)	0.900	0.900		
			ACRE	0.000	0.00	
			2,300.00000	0.900		2,070.00
0185	213-00004	*Mulching (Weed Free Straw)	0.090	0.090		
			ACRE	0.000	0.00	
			3,600.00000	0.090		324.00
0190	213-00012	*Spray-on Mulch Blanket	0.220	0.000		
			ACRE	0.000	0.00	
			4,000.00000	0.000		0.00
0195	213-00061	*Mulch Tackifier	144.000	0.000		
			LB	0.000	0.00	
			3.00000	0.000		0.00
0200	214-00220	*Deciduous Tree (2 Inch Caliper)	10.000	0.000		
			EACH	0.000	0.00	
			435.00000	0.000		0.00
0205	214-00350	*Deciduous Shrub (5 Gallon Container)	120.000	0.000		
			EACH	0.000	0.00	
			44.00000	0.000		0.00
0210	214-01010	*Brush Layer Cutting	2,500.000	0.000		
			EACH	0.000	0.00	
			4.50000	0.000		0.00
0215	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class)	1,728.000	0.000		
			SY	0.000	0.00	
			3.30000	0.000		0.00
0220	240-00000	*Wildlife Biologist	40.000	11.000		
			HOUR	0.000	0.00	
			75.00000	11.000		825.00

CONTID: C16698
 PCN: 16698-BID
 PROJECT: BR1251-008

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 6
 ESTIMATE RUN 11/03/2015
 11:56:30

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 0200 ROADWAY						
0225	240-00010	*Removal of Nests	24.000	24.000		
			HOUR	0.000	0.00	
			73.00000	24.000		1,752.00
0230	304-01000	Aggregate Base Course (Class 1)	578.000	0.000		
			TON	0.000	0.00	
			21.00000	0.000		0.00
0235	304-06000	Aggregate Base Course (Class 6)	2,006.000	0.000		
			TON	0.000	0.00	
			21.00000	0.000		0.00
0240	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	225.000	0.000		
			TON	225.000	33,750.00	
			150.00000	225.000		33,750.00
0245	403-34701	Hot Mix Asphalt (Grading SX) (75)	618.000	0.000		
			TON	262.590	30,197.85	
			115.00000	262.590		30,197.85
0250	411-03352	Asphalt Cement Performance Grade (PG 58-28)	37.000	0.000		
			TON	0.000	0.00	
			185.00000	0.000		0.00
0255	411-10255	Emulsified Asphalt (Slow-Setting)	100.000	0.000		
			GAL	0.000	0.00	
			8.00000	0.000		0.00
0260	420-00103	Geotextile (Erosion Control) (Class 2)	832.000	832.000		
			SY	0.000	0.00	
			1.50000	832.000		1,248.00
0265	420-00132	Geotextile (Separator) (Class 1)	580.500	312.000		
			SY	268.500	402.75	
			1.50000	580.500		870.75
0270	604-00510	Inlet Type D (10 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			5,500.00000	0.000		0.00
0275	607-11525	Fence (Plastic)	1,342.000	1,342.000		
			LF	0.000	0.00	
			3.50000	1,342.000		4,697.00

CONTID: C16698
 PCN: 16698-BID
 PROJECT: BR1251-008

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 7
 ESTIMATE RUN 11/03/2015
 11:56:30

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 0200 ROADWAY						
0280	612-00001	*Delineator (Type I)	12.000	0.000		
			EACH	0.000	0.00	
			30.00000	0.000		0.00
0285	614-00011	*Sign Panel (Class I)	22.000	0.000		
			SF	0.000	0.00	
			22.00000	0.000		0.00
0290	614-01512	*Steel Sign Support (2-Inch Round)(Post)	70.000	0.000		
			LF	0.000	0.00	
			8.00000	0.000		0.00
0295	614-01522	*Steel Sign Support (2-Inch Round)(Socket)	7.000	0.000		
			EACH	0.000	0.00	
			125.00000	0.000		0.00
0300	621-00450	Detour Pavement	1,788.000	1,788.000		
			SY	0.000	0.00	
			34.00000	1,788.000		60,792.00
0305	624-20072	72 Inch Drainage Pipe (Class 0)	0.000	0.000		
			LF	0.000	0.00	
			150.00000	0.000		0.00
0310	624-29018	18 Inch Drainage Pipe (Class 9)	84.000	0.000		
			LF	0.000	0.00	
			50.00000	0.000		0.00
0315	625-00000	*Construction Surveying	1.000	0.460		
			L S	0.000	0.00	
			12,000.00000	0.460		5,520.00
0320	626-00000	*Mobilization	1.000	0.902		
			L S	0.000	0.00	
			183,000.00000	0.902		165,066.00
0325	626-01000	*Public Information Services	1.000	0.700		
			L S	0.100	605.00	
			6,050.00000	0.800		4,840.00
0330	627-00001	*Pavement Marking Paint	30.000	0.000		
			GAL	0.000	0.00	
			100.00000	0.000		0.00

CONTID: C16698
 PCN: 16698-BID
 PROJECT: BR1251-008

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 8
 ESTIMATE RUN 11/03/2015
 11:56:30

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 0200 ROADWAY						
0335	627-00011	*Pavement Marking Paint (Waterborne)	18.000 GAL	8.000 10.000	1,000.00	1,800.00
			100.00000	18.000		
0340	630-00000	*Flagging	3,000.000 HOUR	1,868.750 278.500	8,076.50	62,270.25
			29.00000	2,147.250		
0345	630-00007	*Traffic Control Inspection	63.000 DAY	44.000 11.000	4,125.00	20,625.00
			375.00000	55.000		
0350	630-00012	*Traffic Control Management	140.000 DAY	95.000 17.000	14,450.00	95,200.00
			850.00000	112.000		
0355	630-80001	*Flashing Beacon (Portable)	4.000 EACH	2.000 0.000	0.00	600.00
			300.00000	2.000		
0360	630-80336	*Barricade (Type 3 M-B) (Temporary)	2.000 EACH	0.500 0.500	30.00	60.00
			60.00000	1.000		
0365	630-80341	*Construction Traffic Sign (Panel Size A)	36.000 EACH	14.000 0.000	0.00	560.00
			40.00000	14.000		
0370	630-80342	*Construction Traffic Sign (Panel Size B)	10.000 EACH	3.000 2.000	80.00	200.00
			40.00000	5.000		
0375	630-80355	*Portable Message Sign Panel	2.000 EACH	1.000 0.000	0.00	3,750.00
			3,750.00000	1.000		
0380	630-80370	Concrete Barrier (Temporary)	1,387.000 LF	686.000 0.000	0.00	20,580.00
			30.00000	686.000		
0385	630-80380	*Traffic Cone	100.000 EACH	25.000 0.000	0.00	37.50
			1.50000	25.000		

CONTID: C16698
 PCN: 16698-BID
 PROJECT: BR1251-008

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 9
 ESTIMATE RUN 11/03/2015
 11:56:30

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 0200 ROADWAY						
0386	630-80360	Drum Channel Dev	65.000	0.000		
			EACH	0.000	0.00	
			69.21000	0.000		0.00
0390	630-85011	*Impact Attenuator (Temporary)	3.000	1.500		
			DAY	0.000	0.00	
			450.00000	1.500		675.00
0395	630-86800	*Traffic Signal (Temporary)	1.000	1.000		
			L S	0.000	0.00	
			10,000.00000	1.000		10,000.00
0400	700-70010	F/A Minor Contract Revisions	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0405	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0410	700-70012	F/A Asphalt Pavement Incentive	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0415	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0420	700-70019	F/A Asphalt Cement Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0425	700-70021	F/A On-The-Job Trainee	640.000	0.000		
			HOUR	0.000	0.00	
			1.00000	0.000		0.00
0430	700-70380	F/A Erosion Control	5,000.000	2,287.500		
			F A	0.000	0.00	
			1.00000	2,287.500		2,287.50
			CAT 0200	CURRENT AMT	\$ 1,083,911.45 \$	126,135.10 \$ 718,283.85

CONTID: C16698
 PCN: 16698-BID
 PROJECT: BR1251-008

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 10
 ESTIMATE RUN 11/03/2015
 11:56:30

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0300 0300 STRUCTURE D-12-F						
0435	202-00400	Removal of Bridge	1.000	0.000		
			EACH	1.000	32,000.00	
			32,000.00000	1.000		32,000.00
			CAT 0300	CURRENT AMT \$	32,000.00 \$	32,000.00 \$
CAT NO0301 0301 STRUCTURE D-12-L						
0306	621-00500	Temp Brdg	0.000	0.900		
			L S	-0.900	-108,285.24	
			120,316.93000	0.000		0.00
0307	900-00006	Added Item (Dollar)/ Structural Steel Temp Bridge	149,397.010	0.000		
			DOL	149,397.010	149,397.01	
			1.00000	149,397.010		149,397.01
0440	203-00060	Embankment Material (Complete In Place)	352.000	0.000		
			CY	206.000	4,120.00	
			20.00000	206.000		4,120.00
0445	206-00000	Structure Excavation	2,781.000	2,781.000		
			CY	0.000	0.00	
			13.00000	2,781.000		36,153.00
0450	206-00100	Structure Backfill (Class 1)	159.000	76.000		
			CY	83.000	4,150.00	
			50.00000	159.000		7,950.00
0455	206-00520	Filter Material (Class B)	5.000	0.000		
			CY	1.750	350.00	
			200.00000	1.750		350.00
0460	206-01781	*Shoring (Area 1)	1.000	1.000		
			L S	0.000	0.00	
			35,280.00000	1.000		35,280.00
0465	207-00405	Topsoil (Special)	363.000	0.000		
			CY	233.300	3,732.80	
			16.00000	233.300		3,732.80
0470	420-00112	Geotextile (Drainage) (Class 1)	1,000.000	0.000		
			SY	0.000	0.00	
			1.50000	0.000		0.00

CONTID: C16698
 PCN: 16698-BID
 PROJECT: BR1251-008

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 11
 ESTIMATE RUN 11/03/2015
 11:56:30

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT	
CAT NO0301 0301 STRUCTURE D-12-L							
0475	420-00113	Geotextile (Drainage) (Class 2)	35.000	0.000			
			SY	16.300	24.45		
			1.50000	16.300		24.45	
0480	506-00012	Riprap (Special)	11.000	0.000			
			EACH	0.000	0.00		
			250.00000	0.000		0.00	
0485	506-00212	Riprap (12 Inch)	160.000	0.000			
			CY	0.000	0.00		
			110.00000	0.000		0.00	
0490	506-00224	Riprap (24 Inch)	474.000	0.000			
			CY	0.000	0.00		
			110.00000	0.000		0.00	
0495	506-00424	Soil Riprap (24 Inch)	427.000	0.000			
			CY	0.000	0.00		
			110.00000	0.000		0.00	
0500	515-00120	Waterproofing (Membrane)	566.000	538.000			
			SY	0.000	0.00		
			20.00000	538.000		10,760.00	
0505	601-03030	*Concrete Class D (Box Culvert)	704.000	631.700			
			CY	0.000	0.00		
			505.00000	631.700		319,008.50	
0510	602-00020	*Reinforcing Steel (Epoxy Coated)	190,178.000	177,978.000			
			LB	0.000	0.00		
			0.92000	177,978.000		163,739.76	
0515	605-00060	6 Inch Perforated Pipe Underdrain	44.000	0.000			
			LF	21.000	378.00		
			18.00000	21.000		378.00	
			CAT 0301	CURRENT AMT \$	906,236.27 \$	53,867.02 \$	730,893.52
CAT NO0400 0400 CONSTRUCTION ENGINEERING BID ITEMS							
0520	620-00002	Field Office (Class 2)	1.000	1.000			
			EACH	0.000	0.00		
			20,000.00000	1.000		20,000.00	

CONTID: C16698
 PCN: 16698-BID
 PROJECT: BR1251-008

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 12
 ESTIMATE RUN 11/03/2015
 11:56:30

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0400 0400 CONSTRUCTION ENGINEERING BID ITEMS						
0525	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			20,000.00000	1.000		20,000.00
0530	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			1,800.00000	1.000		1,800.00
		CAT 0400	CURRENT AMT	\$ 41,800.00	\$ 0.00	\$ 41,800.00
		PROJECT TOTAL	CURRENT AMT	\$ 2,063,947.72	\$ 212,002.12	\$ 1,522,977.37