

ESTIMATE SUMMARY

14:16:58

 CONTID: C18789R ESTIMATE NO: 0010 FINL SPEC YR: 2005
 PCN: 18789R-BID COFRS REPORTING CATEGORY: 5 FACS REF NO:

CONTRACT DESCRIPTION: US 160 MANCOS HILL TIME CHARGED: 299.0 DAYS TIME ALLOW: 4/30/2013 FIXED COMPLETION DATE:
 PERCENT TIME: 93.15 ORIG TIME ALLOW: 11/23/201 FIXED COMPLETION DATE:

PROJECT NO: NH1601-065
 US 160 MANCOS HILL
 NAME OF ROAD: 160A
 PROJECT COUNTIES: MONTEZUMA

LA PLATA

CONTRACTOR:

A & S CONSTRUCTION CO.
 P.O. BOX 566
 CANON CITY CO 81215-0567 719-275-4555

PAY PERIOD ENDING 08/30/2013 DATE TIME STARTED 06/14/2012
 DATE LET 05/17/2012 DATE WORK BEGAN
 DATE AWARDED 05/29/2012 DATE TIME STOPPED 04/08/2013
 DATE CONTRACT EXECUTED 06/13/2012 DATE ACCEPTED 04/08/2013
 DATE NOTICE TO PROCEED 06/14/2012

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 5,548,055.65 PARTICIPATING	\$ 5,548,055.66	\$ -21,059.62
AWARD PROJECT AMT: \$ 5,623,000.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 100.00% TOTAL EARNINGS	5,548,055.66	-21,059.62
FUNDS AVAILABLE: \$ -0.01 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS 5,548,055.66	-21,059.62
TOTAL CLAIMS: \$ 0.00 RETAINAGE	0.00	84,345.00
	SECURITIES ENCUMBERED 0.00	0.00
	NET EARNINGS 5,548,055.66	63,285.38
	LIQUIDATED DAMAGES 0.00	0.00
	AUTOPAY ADJUSTMENT 0.00	0.00
	AMOUNT DUE 5,548,055.66	63,285.38
	OTHER ADJUSTMENTS 0.00	0.00
	PAYMENT DUE	\$ 63,285.38

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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CAT NO0200 ROADWAY						
0005	201-00000	*Clearing and Grubbing	1.000	1.000		
			L S	0.000	0.00	
			23,000.00000	1.000		23,000.00
0010	202-00035	*Removal of Pipe	135.000	135.000		
			LF	0.000	0.00	
			14.90000	135.000		2,011.50
0015	202-00090	Removal of Delineator	221.000	221.000		
			EACH	0.000	0.00	
			8.00000	221.000		1,768.00
0020	202-00201	*Removal of Curb	949.000	949.000		
			LF	0.000	0.00	
			2.20000	949.000		2,087.80
0025	202-00220	*Removal of Asphalt Mat	1,795.000	1,795.000		
			SY	0.000	0.00	
			4.40000	1,795.000		7,898.00
0030	202-00240	Removal of Asphalt Mat (Planing)	10,276.000	10,276.000		
			SY	0.000	0.00	
			3.00000	10,276.000		30,828.00
0031	202-00246	Rem Asphalt Mat (Planing)(Special) Removal of Asphalt Mat (Planing) (Special)	133,429.000	133,429.000		
			SY	0.000	0.00	
			1.05000	133,429.000		140,100.45
0035	202-04002	*Clean Culvert	4.000	4.000		
			EACH	0.000	0.00	
			1,731.00000	4.000		6,924.00
0040	203-00060	*Embankment Material (Complete In Place)	11,821.000	11,821.000		
			CY	0.000	0.00	
			12.87000	11,821.000		152,136.27
0045	203-01100	*Proof Rolling	8.000	8.000		
			HOURL	0.000	0.00	
			77.00000	8.000		616.00
0050	203-01500	*Blading	15.000	15.000		
			HOURL	0.000	0.00	
			98.00000	15.000		1,470.00

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CAT NO0200 ROADWAY						
0055	203-01597	*Potholing	18.000	18.000		
			HOUR	0.000	0.00	
			133.00000	18.000		2,394.00
0060	203-01622	*Sweeping (With Pickup Broom)	10.000	10.000		
			HOUR	0.000	0.00	
			130.00000	10.000		1,300.00
0065	203-02330	*Laborer	0.000	0.000		
			HOUR	0.000	0.00	
			46.00000	0.000		0.00
0070	207-00205	*Topsoil	1,460.000	1,460.000		
			CY	0.000	0.00	
			5.20000	1,460.000		7,592.00
0075	207-00210	*Stockpile Topsoil	2,320.000	2,320.000		
			CY	0.000	0.00	
			2.49000	2,320.000		5,776.80
0080	208-00002	*Erosion Log (12 Inch)	2,530.000	2,530.000		
			LF	0.000	0.00	
			3.75000	2,530.000		9,487.50
0085	208-00011	*Erosion Bales (Weed Free)	0.000	0.000		
			EACH	0.000	0.00	
			15.70000	0.000		0.00
0090	208-00020	*Silt Fence	9,927.000	9,927.000		
			LF	0.000	0.00	
			1.30000	9,927.000		12,905.10
0095	208-00045	*Concrete Washout Structure	2.000	2.000		
			EACH	0.000	0.00	
			487.00000	2.000		974.00
0100	208-00070	*Vehicle Tracking Pad	0.000	0.000		
			EACH	0.000	0.00	
			541.00000	0.000		0.00
0105	208-00103	*Removal and Disposal of Sediment (Labor)	87.000	87.000		
			HOUR	0.000	0.00	
			46.00000	87.000		4,002.00

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CAT NO0200 ROADWAY						
0110	208-00105	*Removal and Disposal of Sediment (Equipment)	0.000	0.000		
			HOUR	0.000	0.00	
			61.00000	0.000		0.00
0115	208-00206	*Erosion Control Supervisor	112.000	112.000		
			DAY	0.000	0.00	
			140.00000	112.000		15,680.00
0120	210-00010	*Reset Mailbox Structure	2.000	2.000		
			EACH	0.000	0.00	
			225.00000	2.000		450.00
0125	210-00810	*Reset Ground Sign	31.000	31.000		
			EACH	0.000	0.00	
			217.00000	31.000		6,727.00
0130	210-04030	*Modify Guardrail	8,753.000	8,753.000		
			LF	0.000	0.00	
			5.00000	8,753.000		43,765.00
0135	212-00006	*Seeding (Native)	7.800	7.800		
			ACRE	0.000	0.00	
			1,000.00000	7.800		7,800.00
0140	212-00032	*Soil Conditioning	7.800	7.800		
			ACRE	0.000	0.00	
			877.00000	7.800		6,840.60
0145	213-00004	*Mulching (Weed Free Straw)	6.600	6.600		
			ACRE	0.000	0.00	
			1,147.00000	6.600		7,570.20
0150	213-00061	*Mulch Tackifier	1,368.000	1,368.000		
			LB	0.000	0.00	
			4.40000	1,368.000		6,019.20
0155	216-00041	*Soil Retention Blanket (Straw/Coconut)	6,066.000	6,066.000		
			SY	0.000	0.00	
			3.00000	6,066.000		18,198.00
0160	304-02000	*Aggregate Base Course (Class 2)	4,650.340	4,650.340		
			TON	0.000	0.00	
			22.30000	4,650.340		103,702.58

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CAT NO0200 ROADWAY						
0165	304-06000	*Aggregate Base Course (Class 6) Final Estimate	2,609.420	4,450.430		
			TON	-1,841.010	-41,054.52	
			22.30000	2,609.420		58,190.07
0175	304-09014	Aggregate Base Course (Special)	3,869.140	3,869.140		
			TON	0.000	0.00	
			23.30000	3,869.140		90,150.96
0180	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	2,126.640	2,126.640		
			TON	0.000	0.00	
			100.00000	2,126.640		212,664.00
0185	403-09500	Furnish Hot Mix Asphalt	0.000	0.000		
			TON	0.000	0.00	
			86.00000	0.000		0.00
0195	403-34721	Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	0.000	0.000		
			TON	0.000	0.00	
			85.00000	0.000		0.00
0196	403-02000	HMA (Spec) Hot Mix Asphalt (GR SX) (75) (PG 58-28) with 20% RAP	37,665.260	37,665.260		
			TON	0.000	0.00	
			78.00000	37,665.260		2,937,890.28
0200	405-00100	Heating and Remixing Treatment	0.000	0.000		
			SY	0.000	0.00	
			5.90000	0.000		0.00
0205	411-10255	Emulsified Asphalt (Slow-Setting)	11,172.000	11,172.000		
			GAL	0.000	0.00	
			3.00000	11,172.000		33,516.00
0215	411-90010	Asphalt Rejuvenating Agent	0.000	0.000		
			GAL	0.000	0.00	
			3.00000	0.000		0.00
0220	506-00209	*Riprap (9 Inch)	41.000	41.000		
			CY	0.000	0.00	
			60.00000	41.000		2,460.00
0225	507-00400	Bituminous Slope and Ditch Paving (Asphalt)	0.000	0.000		
			TON	0.000	0.00	
			200.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0230	603-10180	*18 Inch Corrugated Steel Pipe	31.000	31.000		
			LF	0.000	0.00	
			57.00000	31.000		1,767.00
0235	603-10240	*24 Inch Corrugated Steel Pipe	115.000	115.000		
			LF	0.000	0.00	
			70.00000	115.000		8,050.00
0240	603-10360	*36 Inch Corrugated Steel Pipe	15.000	15.000		
			LF	0.000	0.00	
			70.00000	15.000		1,050.00
0245	603-30018	*18 Inch Steel End Section	1.000	1.000		
			EACH	0.000	0.00	
			300.00000	1.000		300.00
0250	603-30036	*36 Inch Steel End Section	1.000	1.000		
			EACH	0.000	0.00	
			707.00000	1.000		707.00
0255	603-50012	*12 Inch Plastic Pipe	115.000	115.000		
			LF	0.000	0.00	
			75.00000	115.000		8,625.00
0256	605-00041	4 In PP Underdrain (Special) 4 Inch pipe underdrain (special)	150.000	150.000		
			LF	0.000	0.00	
			73.00000	150.000		10,950.00
0260	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	3,150.000	3,150.000		
			LF	0.000	0.00	
			19.30000	3,150.000		60,795.00
0265	606-01385	*Transition Type 3J	1.000	1.000		
			EACH	0.000	0.00	
			833.00000	1.000		833.00
0270	606-01390	*End Anchorage Type 3K	1.000	1.000		
			EACH	0.000	0.00	
			1,147.00000	1.000		1,147.00
0275	606-02005	*End Anchorage (Flared)	5.000	5.000		
			EACH	0.000	0.00	
			1,677.00000	5.000		8,385.00

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CAT NO0200 ROADWAY						
0280	607-11525	*Fence (Plastic)	2,492.000	2,492.000		
			LF	0.000	0.00	
			3.20000	2,492.000		7,974.40
0285	609-24003	Gutter Type 2 (3 Foot)	0.000	0.000		
			LF	0.000	0.00	
			35.00000	0.000		0.00
0290	609-60011	*Curb Type 6 (Section M)	1,569.000	1,569.000		
			LF	0.000	0.00	
			12.00000	1,569.000		18,828.00
0295	612-00001	*Delineator (Type I)	141.000	141.000		
			EACH	0.000	0.00	
			25.00000	141.000		3,525.00
0300	612-00002	*Delineator (Type II)	6.000	6.000		
			EACH	0.000	0.00	
			26.00000	6.000		156.00
0305	612-00003	*Delineator (Type III)	48.000	48.000		
			EACH	0.000	0.00	
			27.00000	48.000		1,296.00
0310	612-00031	*Delineator (Type I) (Extra Height)	98.000	98.000		
			EACH	0.000	0.00	
			52.00000	98.000		5,096.00
0315	612-00032	*Delineator (Type II) (Extra Height)	12.000	12.000		
			EACH	0.000	0.00	
			53.00000	12.000		636.00
0320	612-00033	*Delineator (Type III) (Extra Height)	14.000	14.000		
			EACH	0.000	0.00	
			55.00000	14.000		770.00
0325	613-01200	*2 Inch Electrical Conduit (Plastic)	2,200.000	2,200.000		
			LF	0.000	0.00	
			13.00000	2,200.000		28,600.00
0330	614-01522	*Steel Sign Support (2-Inch Round)(Socket)	19.000	19.000		
			EACH	0.000	0.00	
			84.00000	19.000		1,596.00

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CAT NO0200 ROADWAY						
0335	614-01578	*Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase)	10.000	10.000		
			EACH	0.000	0.00	
			225.00000	10.000		2,250.00
0340	614-80385	*Rumble Strip	38,072.000	38,072.000		
			LF	0.000	0.00	
			0.14000	38,072.000		5,330.08
0345	615-00030	*Embankment Protector Type 3	4.000	4.000		
			EACH	0.000	0.00	
			2,039.00000	4.000		8,156.00
0350	625-00000	*Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			40,000.00000	1.000		40,000.00
0355	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			451,976.00000	1.000		451,976.00
0360	626-01000	*Public Information Services	1.000	1.000		
			L S	0.000	0.00	
			7,000.00000	1.000		7,000.00
0365	627-00005	*Epoxy Pavement Marking	629.000	629.000		
			GAL	0.000	0.00	
			74.00000	629.000		46,546.00
0370	627-00011	*Pavement Marking Paint (Waterborne)	1,787.000	1,787.000		
			GAL	0.000	0.00	
			37.00000	1,787.000		66,119.00
0375	627-40000	*Methyl Methacrylate Pavement Marking	31.000	31.000		
			GAL	0.000	0.00	
			325.00000	31.000		10,075.00
0380	630-00000	*Flagging	7,017.000	7,017.000		
			HOURL	0.000	0.00	
			24.00000	7,017.000		168,408.00
0385	630-00001	*Pilot Car Operation	0.000	0.000		
			HOURL	0.000	0.00	
			44.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0390	630-00007	*Traffic Control Inspection	36.000	36.000		
			DAY	0.000	0.00	
			106.00000	36.000		3,816.00
0395	630-00012	*Traffic Control Management	108.000	108.000		
			DAY	0.000	0.00	
			675.00000	108.000		72,900.00
0400	630-80335	*Barricade (Type 3 M-A) (Temporary)	14.000	14.000		
			EACH	0.000	0.00	
			130.00000	14.000		1,820.00
0405	630-80341	*Construction Traffic Sign (Panel Size A)	83.000	83.000		
			EACH	0.000	0.00	
			27.00000	83.000		2,241.00
0410	630-80342	*Construction Traffic Sign (Panel Size B)	46.000	46.000		
			EACH	0.000	0.00	
			44.00000	46.000		2,024.00
0415	630-80343	*Construction Traffic Sign (Panel Size C)	4.000	4.000		
			EACH	0.000	0.00	
			66.00000	4.000		264.00
0420	630-80344	*Construction Traffic Sign (Special)	115.000	115.000		
			SF	0.000	0.00	
			14.00000	115.000		1,610.00
0425	630-80355	*Portable Message Sign Panel	2.000	2.000		
			EACH	0.000	0.00	
			5,600.00000	2.000		11,200.00
0430	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	2.000		
			EACH	0.000	0.00	
			1,200.00000	2.000		2,400.00
0435	630-80360	*Drum Channelizing Device	250.000	250.000		
			EACH	0.000	0.00	
			32.00000	250.000		8,000.00
0440	630-80363	*Drum Channelizing Device (With Light) (Flashing)	20.000	20.000		
			EACH	0.000	0.00	
			44.00000	20.000		880.00

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CAT NO0200 ROADWAY						
0445	630-80370	*Concrete Barrier (Temporary)	1,100.000	1,100.000		
			LF	0.000	0.00	
			44.00000	1,100.000		48,400.00
0450	630-80380	*Traffic Cone	275.000	275.000		
			EACH	0.000	0.00	
			8.00000	275.000		2,200.00
0455	630-80520	*Mobile Pavement Marking Zone	1.000	1.000		
			DAY	0.000	0.00	
			500.00000	1.000		500.00
0457	630-86810	Traffic Signal (Temp) Traffic Signals Temporary	1.000	1.000		
			EACH	0.000	0.00	
			19,550.00000	1.000		19,550.00
0460	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0465	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0470	700-70016	F/A Fuel Cost Adjustment	93.020	93.020		
			F A	0.000	0.00	
			1.00000	93.020		93.02
0475	700-70018	F/A Roadway Smoothness Incentive	49,948.530	49,948.530		
			F A	0.000	0.00	
			1.00000	49,948.530		49,948.53
0480	700-70019	F/A Asphalt Cement Cost Adjustment	37,907.030	37,907.030		
			F A	0.000	0.00	
			1.00000	37,907.030		37,907.03
0485	700-70023	F/A On-The-Job Trainee	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0486	700-70021	F/A On-The-Job Trainee F/A OJT	1,151.500	1,151.500		
			HOOR	0.000	0.00	
			2.00000	1,151.500		2,303.00

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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 ROADWAY						
0490	700-70025	F/A Quality Incentive Payment	147,951.590	147,951.590		
			F A	0.000	0.00	
			1.00000	147,951.590		147,951.59
0495	700-70060	F/A Adjust Utilities	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0500	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0505	700-70587	F/A Hazardous Waste Disposal (Transport costs and disposal fees)	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0700	900-00006	Added Item (Dollar)/ UDBE Replacement	34,547.000	34,547.000		
			DOL	0.000	0.00	
			1.00000	34,547.000		34,547.00
9997	900-00006	Added Item (Dollar)/ Alert Lien	0.000	-19,994.900		
			DOL	19,994.900	19,994.90	
			1.00000	0.000		0.00
9998	900-00006	Added Item (Dollar)/ Restock Guard rail type 3 (RAIL ONLY)	1.000	1.000		
			DOL	0.000	0.00	
			1,440.00000	1.000		1,440.00
9999	900-00006	Added Item (Dollar)/ LIEN - Newton Construction	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 5,393,836.96 \$	-21,059.62 \$ 5,393,836.96
CAT NO0300 STRUCTURES						
0510	202-00240	Removal of Asphalt Mat (Planing)	3,495.000	3,495.000		
			SY	0.000	0.00	
			3.00000	3,495.000		10,485.00
0515	202-00425	*Removal of Bridge Railing	307.000	307.000		
			LF	0.000	0.00	
			8.82000	307.000		2,707.74

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 PCN: 18789R-BID
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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 STRUCTURES						
0520	202-00450	Removal of Portions of Present Structure (Class 1)	0.000	0.000		
			SY	0.000	0.00	
			325.00000	0.000		0.00
0525	202-00453	Removal of Portions of Present Structure (Class 2)	5.000	5.000		
			SY	0.000	0.00	
			289.00000	5.000		1,445.00
0530	202-00503	Removal of Portions of Present Structure	93.000	93.000		
			SY	0.000	0.00	
			357.00000	93.000		33,201.00
0535	202-05100	Sandblasting Reinforcing Steel	101.000	101.000		
			SY	0.000	0.00	
			37.00000	101.000		3,737.00
0540	206-00000	Structure Excavation	11.000	11.000		
			CY	0.000	0.00	
			96.00000	11.000		1,056.00
0545	206-00100	Structure Backfill (Class 1)	2.000	2.000		
			CY	0.000	0.00	
			107.00000	2.000		214.00
0550	210-00425	*Reset Bridge Railing	308.000	308.000		
			LF	0.000	0.00	
			25.10000	308.000		7,730.80
0555	403-34721	Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	0.000	0.000		
			TON	0.000	0.00	
			85.00000	0.000		0.00
0560	420-00510	Geotextile (Crack Reduction) (High Density)	330.000	330.000		
			SY	0.000	0.00	
			17.00000	330.000		5,610.00
0565	515-00120	Waterproofing (Membrane)	517.000	517.000		
			SY	0.000	0.00	
			17.50000	517.000		9,047.50
0570	515-00400	Concrete Sealer	150.000	150.000		
			SY	0.000	0.00	
			18.00000	150.000		2,700.00

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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 STRUCTURES							
0575	515-00410	Concrete Sealer (Calcium Nitrite)	136.000	136.000			
			SY	0.000	0.00		
			43.00000	136.000		5,848.00	
0580	518-01050	Bridge Expansion Device (Special)	82.000	82.000			
			LF	0.000	0.00		
			63.00000	82.000		5,166.00	
0585	601-01010	Concrete Class BZ	16.600	16.600			
			CY	0.000	0.00		
			370.00000	16.600		6,142.00	
0590	601-03040	Concrete Class D (Bridge)	23.700	23.700			
			CY	0.000	0.00		
			821.00000	23.700		19,457.70	
0595	601-03041	Concrete Class D (Bridge) (Special)	1.000	1.000			
			CY	0.000	0.00		
			1,731.00000	1.000		1,731.00	
0600	602-00020	Reinforcing Steel (Epoxy Coated)	1,730.000	1,730.000			
			LB	0.000	0.00		
			2.90000	1,730.000		5,017.00	
			CAT 0300	CURRENT AMT \$	121,295.74 \$	0.00 \$	121,295.74
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0605	620-00002	*Field Office (Class 2)	1.000	1.000			
			EACH	0.000	0.00		
			15,000.00000	1.000		15,000.00	
0610	620-00012	*Field Laboratory (Class 2)	1.000	1.000			
			EACH	0.000	0.00		
			15,000.00000	1.000		15,000.00	
0615	620-00020	Sanitary Facility	1.000	1.000			
			EACH	0.000	0.00		
			2,922.95000	1.000		2,922.95	
			CAT 0400	CURRENT AMT \$	32,922.95 \$	0.00 \$	32,922.95
			PROJECT TOTAL	CURRENT AMT \$	5,548,055.65 \$	-21,059.62 \$	5,548,055.65