

ESTIMATE SUMMARY

CONTID: C19395

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 19395-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 63.0 DAYS TIME ALLOW: 11/10/201 FIXED COMPLETION DAT

US 6 LAKE CREEK BRIDGE (F-10-C

PERCENT TIME: 26.81 ORIG TIME ALLOW: 11/10/201 FIXED COMPLETION DAT

PROJECT NO: BR0063-044

US 6 LAKE CREEK BRIDGE (F-10-C)

NAME OF ROAD:

PROJECT COUNTIES: EAGLE

CONTRACTOR:

HAMILTON CONTRUCTION CO.

PAY PERIOD ENDING 05/22/2016 DATE TIME STARTED 03/21/2016

P.O. BOX 659

DATE LET 10/29/2015 DATE WORK BEGAN 03/21/2016

DATE AWARDED 11/12/2015 DATE TIME STOPPED

DATE CONTRACT EXECUTED 12/09/2015 DATE ACCEPTED

SPRINGFIELD OR 97477 (541)746-2426

DATE NOTICE TO PROCEED 03/21/2016

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 2,656,642.75 PARTICIPATING	\$ 866,358.40	\$ 506,869.90
AWARD PROJECT AMT: \$ 2,480,090.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 32.61% TOTAL EARNINGS	866,358.40	506,869.90
FUNDS AVAILABLE: \$ 1,790,284.35 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	866,358.40
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-21,958.75	-14,536.49
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	844,399.65
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	844,399.65
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 492,333.41

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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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						
0005	201-00000	Clearing and Grubbing	1.000	1.000		
			L S	0.000	0.00	
			6,500.00000	1.000		6,500.00
0010	202-00027	Removal of Riprap	5.000	0.000		
			SY	0.000	0.00	
			92.00000	0.000		0.00
0015	202-00090	*Removal of Delineator	5.000	1.000		
			EACH	4.000	20.00	
			5.00000	5.000		25.00
0020	202-00220	Removal of Asphalt Mat	1,730.000	0.000		
			SY	1,172.000	9,376.00	
			8.00000	1,172.000		9,376.00
0025	202-00240	Removal of Asphalt Mat (Planing)	1,786.000	0.000		
			SY	1,786.000	9,376.50	
			5.25000	1,786.000		9,376.50
0030	202-00250	*Removal of Pavement Marking	2,250.000	0.000		
			SF	5.000	10.00	
			2.00000	5.000		10.00
0035	202-00810	*Removal of Ground Sign	9.000	6.000		
			EACH	2.000	150.00	
			75.00000	8.000		600.00
0040	202-01000	*Removal of Fence	145.000	145.000		
			LF	0.000	0.00	
			8.00000	145.000		1,160.00
0045	202-01035	*Removal of Gate	1.000	1.000		
			EACH	0.000	0.00	
			385.00000	1.000		385.00
0050	202-01130	Removal of Guardrail Type 3	275.000	0.000		
			LF	275.000	1,650.00	
			6.00000	275.000		1,650.00
0055	202-01300	Removal of End Anchorage	4.000	0.000		
			EACH	4.000	900.00	
			225.00000	4.000		900.00

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CAT NO0200 ROADWAY						
0060	203-00010	Unclassified Excavation (Complete In Place)	6,315.000	2,000.000		
			CY	2,580.000	25,800.00	
			10.00000	4,580.000		45,800.00
0065	203-00100	Muck Excavation	100.000	8.000		
			CY	0.000	0.00	
			28.00000	8.000		224.00
0070	203-00450	Rock Removal Special	30.000	30.000		
			EACH	0.000	0.00	
			40.00000	30.000		1,200.00
0075	203-01500	Blading	20.000	0.000		
			HOUR	0.000	0.00	
			145.00000	0.000		0.00
0080	203-01510	Backhoe	22.500	22.500		
			HOUR	0.000	0.00	
			185.00000	22.500		4,162.50
0085	203-01515	Backhoe (Landscaping)	6.000	0.000		
			HOUR	0.000	0.00	
			185.00000	0.000		0.00
0090	203-01550	Dozing	20.000	2.000		
			HOUR	0.000	0.00	
			150.00000	2.000		300.00
0095	203-01555	Dozing (Landscaping)	6.000	0.000		
			HOUR	0.000	0.00	
			150.00000	0.000		0.00
0100	203-01594	Combination Loader	10.000	0.000		
			HOUR	0.000	0.00	
			110.00000	0.000		0.00
0105	203-01597	Potholing	80.000	23.000		
			HOUR	0.000	0.00	
			215.00000	23.000		4,945.00
0110	203-01620	Sweeping	50.000	0.000		
			HOUR	2.000	250.00	
			125.00000	2.000		250.00

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CAT NO0200 ROADWAY						
0115	203-02330	Laborer	60.000	34.500		
			HOOR	0.000	0.00	
			50.00000	34.500		1,725.00
0120	206-00000	Structure Excavation	37.000	0.000		
			CY	0.000	0.00	
			10.00000	0.000		0.00
0125	206-00100	Structure Backfill (Class 1)	16.000	0.000		
			CY	0.000	0.00	
			30.00000	0.000		0.00
0130	207-00205	Topsoil	242.000	0.000		
			CY	0.000	0.00	
			30.00000	0.000		0.00
0135	208-00002	Erosion Log (12 Inch)	2,440.000	460.000		
			LF	310.000	1,395.00	
			4.50000	770.000		3,465.00
0140	208-00020	Silt Fence	300.000	0.000		
			LF	0.000	0.00	
			2.50000	0.000		0.00
0145	208-00041	Rock Check Dam	14.000	0.000		
			EACH	0.000	0.00	
			350.00000	0.000		0.00
0150	208-00045	Concrete Washout Structure	4.000	0.000		
			EACH	0.000	0.00	
			750.00000	0.000		0.00
0155	208-00070	Vehicle Tracking Pad	4.000	2.000		
			EACH	2.000	4,800.00	
			2,400.00000	4.000		9,600.00
0160	208-00103	Removal and Disposal of Sediment (Labor)	80.000	6.000		
			HOOR	7.000	385.00	
			55.00000	13.000		715.00
0165	208-00105	Removal and Disposal of Sediment (Equipment)	40.000	0.000		
			HOOR	0.000	0.00	
			125.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	208-00106	Sweeping (Sediment Removal)	20.000	2.000		
			20.000000	1.000	125.00	
			125.00000	3.000		375.00
0175	208-00206	Erosion Control Supervisor	165.000	25.000		
			165.00000	22.000	2,200.00	
			100.00000	47.000		4,700.00
0180	210-04050	Adjust Valve Box	2.000	0.000		
			2.000000	0.000	0.00	
			250.00000	0.000		0.00
0185	212-00006	Seeding (Native)	1.000	0.000		
			1.000000	0.000	0.00	
			800.00000	0.000		0.00
0190	212-00009	Seeding (Temporary)	0.440	0.000		
			0.440000	0.054	16.20	
			300.00000	0.054		16.20
0195	212-00028	Seeding (Wetlands)	0.010	0.000		
			0.010000	0.000	0.00	
			20,000.00000	0.000		0.00
0200	212-00032	Soil Conditioning	1.040	0.000		
			1.040000	0.000	0.00	
			5,000.00000	0.000		0.00
0205	213-00003	Mulching (Weed Free)	1.000	0.000		
			1.000000	0.000	0.00	
			2,000.00000	0.000		0.00
0210	213-00061	Mulch Tackifier	200.000	0.000		
			200.00000	0.000	0.00	
			6.00000	0.000		0.00
0215	214-00205	Deciduous Tree (5 Gallon Container)	19.000	0.000		
			19.00000	0.000	0.00	
			50.00000	0.000		0.00
0220	214-00310	Deciduous Shrub (1 Gallon Container)	15.000	0.000		
			15.00000	0.000	0.00	
			20.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0225	216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class)	1,842.000	0.000		
			SY	238.000	833.00	
			3.50000	238.000		833.00
0230	240-00000	*Wildlife Biologist	10.000	10.000		
			HOURL	0.000	0.00	
			125.00000	10.000		1,250.00
0235	240-00010	*Removal of Nests	10.000	0.000		
			HOURL	0.000	0.00	
			76.00000	0.000		0.00
0240	240-00020	*Netting	100.000	0.000		
			SY	0.000	0.00	
			13.50000	0.000		0.00
0245	250-00010	*Environmental Health and Safety Management	1.000	0.000		
			L S	0.800	1,280.00	
			1,600.00000	0.800		1,280.00
0250	304-02005	Aggregate Base Course (Class 2)	200.000	0.000		
			CY	0.000	0.00	
			60.00000	0.000		0.00
0255	304-06000	Aggregate Base Course (Class 6)	1,017.000	0.000		
			TON	0.000	0.00	
			32.00000	0.000		0.00
0260	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	8.000	0.000		
			TON	8.000	2,096.00	
			262.00000	8.000		2,096.00
0265	403-34701	Hot Mix Asphalt (Grading SX) (75)	818.000	0.000		
			TON	0.000	0.00	
			81.00000	0.000		0.00
0270	411-03352	Asphalt Cement Performance Grade (PG 58-28)	57.000	0.000		
			TON	0.000	0.00	
			560.00000	0.000		0.00
0275	411-10255	Emulsified Asphalt (Slow-Setting)	225.000	0.000		
			GAL	0.000	0.00	
			17.15000	0.000		0.00

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CAT NO0200 ROADWAY						
0280	420-00102	Geotextile (Erosion Control) (Class 1)	650.000	0.000		
			SY	0.000	0.00	
			3.50000	0.000		0.00
0285	420-00112	Geotextile (Drainage) (Class 1)	21.000	0.000		
			SY	0.000	0.00	
			4.00000	0.000		0.00
0290	506-00206	Riprap (6 Inch)	6.000	0.000		
			CY	0.000	0.00	
			120.00000	0.000		0.00
0295	507-00400	Bituminous Slope and Ditch Paving (Asphalt)	8.000	0.000		
			TON	0.000	0.00	
			230.00000	0.000		0.00
0300	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	375.000	0.000		
			LF	0.000	0.00	
			55.35000	0.000		0.00
0305	606-01370	*Transition Type 3G	4.000	0.000		
			EACH	0.000	0.00	
			3,665.00000	0.000		0.00
0310	606-01390	*End Anchorage Type 3K	2.000	0.000		
			EACH	0.000	0.00	
			2,355.00000	0.000		0.00
0315	606-02003	*End Anchorage (Nonflared)	1.000	0.000		
			EACH	0.000	0.00	
			4,795.00000	0.000		0.00
0320	606-02005	*End Anchorage (Flared)	1.000	0.000		
			EACH	0.000	0.00	
			4,100.00000	0.000		0.00
0325	607-00005	*End Post	3.000	0.000		
			EACH	0.000	0.00	
			310.00000	0.000		0.00
0330	607-00010	*Corner and Line Brace Post	2.000	0.000		
			EACH	0.000	0.00	
			360.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0335	607-11200	*Fence Combination Wire With Metal Posts	110.000	0.000		
			LF	0.000	0.00	
			14.25000	0.000		0.00
0340	607-11455	*Fence Wood	64.000	0.000		
			LF	0.000	0.00	
			17.25000	0.000		0.00
0345	607-11525	Fence (Plastic)	1,300.000	400.000		
			LF	0.000	0.00	
			5.00000	400.000		2,000.00
0350	607-56001	*Fence (Animal Protection)	200.000	0.000		
			LF	0.000	0.00	
			12.50000	0.000		0.00
0355	608-10000	Sidewalk Drain Special	92.000	0.000		
			LF	0.000	0.00	
			325.00000	0.000		0.00
0360	609-60011	Curb Type 6 (Section M)	22.000	0.000		
			LF	0.000	0.00	
			25.00000	0.000		0.00
0365	612-00001	*Delineator (Type I)	15.000	0.000		
			EACH	0.000	0.00	
			22.00000	0.000		0.00
0370	612-00003	*Delineator (Type III)	3.000	0.000		
			EACH	0.000	0.00	
			22.00000	0.000		0.00
0375	614-00011	*Sign Panel (Class I)	22.000	0.000		
			SF	0.000	0.00	
			20.00000	0.000		0.00
0380	614-00012	*Sign Panel (Class II)	11.000	0.000		
			SF	0.000	0.00	
			22.00000	0.000		0.00
0385	614-01512	*Steel Sign Support (2-Inch Round)(Post)	60.000	0.000		
			LF	0.000	0.00	
			10.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0390	614-01522	*Steel Sign Support (2-Inch Round)(Socket)	6.000	0.000		
			EACH	0.000	0.00	
			100.00000	0.000		0.00
0395	614-01572	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase)	12.000	0.000		
			LF	0.000	0.00	
			20.00000	0.000		0.00
0400	614-01578	*Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase)	2.000	0.000		
			EACH	0.000	0.00	
			180.00000	0.000		0.00
0405	615-00050	Embankment Protector Type 5	2.000	0.000		
			EACH	0.000	0.00	
			810.00000	0.000		0.00
0410	621-00450	Detour Pavement	1,681.000	0.000		
			SY	1,681.000	1,681.00	
			1.00000	1,681.000		1,681.00
0415	621-00500	Temporary Bridge	1.000	0.400		
			L S	0.600	237,258.00	
			395,430.00000	1.000		395,430.00
0420	625-00000	Construction Surveying	1.000	0.000		
			L S	0.580	20,300.00	
			35,000.00000	0.580		20,300.00
0425	626-00000	*Mobilization	1.000	0.467		
			L S	0.093	22,320.00	
			240,000.00000	0.560		134,400.00
0430	626-01103	Public Information Services (Tier III)	1.000	0.188		
			L S	0.122	1,159.00	
			9,500.00000	0.310		2,945.00
0435	627-00005	*Epoxy Pavement Marking	13.000	0.000		
			GAL	0.000	0.00	
			250.00000	0.000		0.00
0440	627-00012	*Pavement Marking Paint (Low VOC Solvent Base)	88.000	0.000		
			GAL	12.000	600.00	
			50.00000	12.000		600.00

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CAT NO0200 ROADWAY						
0445	630-00000	*Flagging	2,700.000	272.500		
			HOUR	318.000	8,713.20	
			27.40000	590.500		16,179.70
0450	630-00007	*Traffic Control Inspection	65.000	19.000		
			DAY	9.000	2,700.00	
			300.00000	28.000		8,400.00
0455	630-00012	*Traffic Control Management	165.000	20.000		
			DAY	21.000	17,010.00	
			810.00000	41.000		33,210.00
0460	630-80001	*Flashing Beacon (Portable)	4.000	0.000		
			EACH	0.000	0.00	
			150.00000	0.000		0.00
0465	630-80336	*Barricade (Type 3 M-B) (Temporary)	4.000	0.000		
			EACH	0.000	0.00	
			50.00000	0.000		0.00
0470	630-80337	*Barricade (Type 3 M-C) (Temporary)	3.000	0.000		
			EACH	0.000	0.00	
			50.00000	0.000		0.00
0475	630-80341	*Construction Traffic Sign (Panel Size A)	54.000	5.000		
			EACH	12.500	125.00	
			10.00000	17.500		175.00
0480	630-80342	*Construction Traffic Sign (Panel Size B)	12.000	6.000		
			EACH	0.000	0.00	
			10.00000	6.000		60.00
0485	630-80355	*Portable Message Sign Panel	2.000	1.000		
			EACH	0.000	0.00	
			3,500.00000	1.000		3,500.00
0490	630-80360	*Drum Channelizing Device	33.000	4.000		
			EACH	11.000	550.00	
			50.00000	15.000		750.00
0495	630-80363	*Drum Channelizing Device (With Light) (Flashing)	10.000	0.000		
			EACH	0.000	0.00	
			50.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0500	630-80370	Concrete Barrier (Temporary)	1,050.000	0.000		
			LF	525.000	18,375.00	
			35.00000	525.000		18,375.00
0505	630-80380	*Traffic Cone	100.000	17.500		
			EACH	0.000	0.00	
			1.00000	17.500		17.50
0510	630-80510	Mobile Pavement Marking Zone	1.000	0.000		
			L S	0.000	0.00	
			2,500.00000	0.000		0.00
0515	630-85006	*Impact Attenuator (Sand Filled Plastic Barrel) (Temporary)	4.000	0.000		
			EACH	2.000	4,800.00	
			2,400.00000	2.000		4,800.00
0520	700-70010	F/A Minor Contract Revisions	130,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0525	700-70011	F/A Partnering	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0530	700-70012	F/A Asphalt Pavement Incentive	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0535	700-70016	F/A Fuel Cost Adjustment	11,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0540	700-70018	F/A Roadway Smoothness Incentive	6,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0545	700-70019	F/A Asphalt Cement Cost Adjustment	14,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0550	700-70021	F/A On-The-Job Trainee	1,280.000	0.000		
			HOUR	0.000	0.00	
			1.00000	0.000		0.00

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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						
0555	700-70587	F/A Hazardous Waste Disposal Lead Paint	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	1,641,940.50 \$	396,253.90 \$ 755,742.40
CAT NO0300 STRUCTURES						
0560	202-00400	*Removal of Bridge	1.000	0.000		
			EACH	0.900	72,900.00	
			81,000.00000	0.900		72,900.00
0565	206-00000	Structure Excavation	1,164.000	0.000		
			CY	931.000	9,310.00	
			10.00000	931.000		9,310.00
0570	206-00100	Structure Backfill (Class 1)	508.000	0.000		
			CY	0.000	0.00	
			30.00000	0.000		0.00
0575	206-00200	Structure Backfill (Class 2)	76.000	0.000		
			CY	0.000	0.00	
			75.00000	0.000		0.00
0580	206-00360	Mechanical Reinforcement of Soil	508.000	0.000		
			CY	0.000	0.00	
			15.00000	0.000		0.00
0585	206-01781	Shoring (Area 1) Area 1	0.000	0.000		
			L S	0.000	0.00	
			2,500.00000	0.000		0.00
0590	206-01782	Shoring (Area 2) Area 2	0.000	0.000		
			L S	0.000	0.00	
			2,500.00000	0.000		0.00
0595	208-00400	Water Control	1.000	0.000		
			L S	0.000	0.00	
			10,000.00000	0.000		0.00
0600	403-34701	Hot Mix Asphalt (Grading SX) (75)	103.000	0.000		
			TON	0.000	0.00	
			81.00000	0.000		0.00

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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						
0605	411-03352	Asphalt Cement Performance Grade (PG 58-28)	7.000	0.000		
			TON	0.000	0.00	
			560.00000	0.000		0.00
0610	420-00112	Geotextile (Drainage) (Class 1)	1,110.000	0.000		
			SY	201.000	804.00	
			4.00000	201.000		804.00
0615	502-00100	*Drilling Hole to Facilitate Pile Driving	926.000	0.000		
			LF	52.000	2,600.00	
			50.00000	52.000		2,600.00
0620	502-00460	Pile Tip	18.000	0.000		
			EACH	0.000	0.00	
			105.00000	0.000		0.00
0625	502-11253	Steel Piling (HP 12x53)	1,029.000	0.000		
			LF	0.000	0.00	
			38.75000	0.000		0.00
0630	506-00212	Riprap (12 Inch)	685.000	0.000		
			CY	81.500	8,802.00	
			108.00000	81.500		8,802.00
0635	515-00120	*Waterproofing (Membrane)	648.000	0.000		
			SY	0.000	0.00	
			16.00000	0.000		0.00
0640	518-03000	Sawing and Sealing Bridge Joint	86.000	0.000		
			LF	0.000	0.00	
			15.00000	0.000		0.00
0645	601-03040	Concrete Class D (Bridge)	296.000	0.000		
			CY	0.000	0.00	
			1,050.00000	0.000		0.00
0650	601-40300	*Structural Concrete Coating	532.000	0.000		
			SY	0.000	0.00	
			5.00000	0.000		0.00
0655	602-00020	Reinforcing Steel (Epoxy Coated)	60,774.000	0.000		
			LB	0.000	0.00	
			1.25000	0.000		0.00

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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							
0660	606-11030	Bridge Rail Type 10M	285.000	0.000			
			LF	0.000	0.00		
			250.00000	0.000		0.00	
0665	613-00200	2 Inch Electrical Conduit	610.000	0.000			
			LF	0.000	0.00		
			12.00000	0.000		0.00	
0670	613-07026	Pull Box (16"x24"x12")	4.000	0.000			
			EACH	0.000	0.00		
			800.00000	0.000		0.00	
0675	618-00154	Prestressed Concrete I (BT54)	505.000	0.000			
			LF	0.000	0.00		
			380.00000	0.000		0.00	
			CAT 0300	CURRENT AMT \$	984,702.25 \$	94,416.00 \$	94,416.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0680	620-00002	Field Office (Class 2) Special	1.000	0.000			
			EACH	0.900	16,200.00		
			18,000.00000	0.900		16,200.00	
0685	620-00012	Field Laboratory (Class 2)	1.000	0.000			
			EACH	0.000	0.00		
			10,000.00000	0.000		0.00	
0690	620-00020	Sanitary Facility	1.000	0.000			
			EACH	0.000	0.00		
			2,000.00000	0.000		0.00	
			CAT 0400	CURRENT AMT \$	30,000.00 \$	16,200.00 \$	16,200.00
			PROJECT TOTAL	CURRENT AMT \$	2,656,642.75 \$	506,869.90 \$	866,358.40