

ESTIMATE SUMMARY

07:44:58

CONTID: C19702

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 19702-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 41.0 DAYS

TIME ALLOW:

100 WORK DAYS

SH 145 CORTEZ NORTH TO DOLORES

PERCENT TIME: 41.00

ORIG TIME ALLOW:

100 WORK DAYS

PROJECT NO: NHPP145A-060

SH 145 CORTEZ NORTH TO DOLORES

NAME OF ROAD: 145A

PROJECT COUNTIES: MONTEZUMA

CONTRACTOR:

SKANSKA USA CIVIL WEST ROCKY MOUNTAIN DISTRICT INC.

PAY PERIOD ENDING

05/24/2014

DATE TIME STARTED 03/24/2014

P.O. Box 1660

DATE LET

02/06/2014

DATE WORK BEGAN 03/24/2014

22419 County Road G

DATE AWARDED

02/25/2014

DATE TIME STOPPED

DATE CONTRACT EXECUTED

03/19/2014

DATE ACCEPTED

Cortez CO 81321

DATE NOTICE TO PROCEED

03/24/2014

CURRENT TOTAL

THIS ESTIMATE

CURRENT PROJECT AMT:	\$ 6,427,848.48	PARTICIPATING	\$ 477,446.81	\$ 337,426.11
AWARD PROJECT AMT:	\$ 5,672,075.10	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	7.43%	TOTAL EARNINGS	477,446.81	337,426.11
FUNDS AVAILABLE:	\$ 5,950,401.67	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	477,446.81	337,426.11
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-10,491.45	-6,290.83
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	466,955.36	331,135.28
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	466,955.36	331,135.28
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE

\$

331,135.28

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C19702  
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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	202-00019	*Removal of Inlet	1.000	0.000		
			EACH	0.000	0.00	
			650.00000	0.000		0.00
0010	202-00090	*Removal of Delineator	480.000	0.000		
			EACH	0.000	0.00	
			4.25000	0.000		0.00
0015	202-00200	*Removal of Sidewalk	1,487.000	0.000		
			SY	42.000	147.00	
			3.50000	42.000		147.00
0020	202-00201	*Removal of Curb	1,949.000	0.000		
			LF	218.000	599.50	
			2.75000	218.000		599.50
0025	202-00220	*Removal of Asphalt Mat	684.300	131.000		
			SY	553.300	5,533.00	
			10.00000	684.300		6,843.00
0030	202-00240	*Removal of Asphalt Mat (Planing)	69,411.000	0.000		
			SY	3,617.000	5,968.05	
			1.65000	3,617.000		5,968.05
0035	202-00810	*Removal of Ground Sign	12.000	0.000		
			EACH	0.000	0.00	
			108.00000	0.000		0.00
0040	202-00821	*Removal of Sign Panel	68.000	0.000		
			EACH	0.000	0.00	
			48.00000	0.000		0.00
0045	202-01130	*Removal of Guardrail Type 3	4,629.000	0.000		
			LF	0.000	0.00	
			1.50000	0.000		0.00
0050	202-01300	*Removal of End Anchorage	12.000	0.000		
			EACH	0.000	0.00	
			115.00000	0.000		0.00
0055	203-00060	*Embankment Material (Complete In Place)	540.000	0.000		
			CY	0.000	0.00	
			35.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	203-00100	*Muck Excavation	674.750	22.000		
			CY	652.750	9,138.50	
			14.00000	674.750		9,446.50
0065	203-01100	Proof Rolling	10.000	0.000		
			HOUR	0.000	0.00	
			80.00000	0.000		0.00
0070	203-01500	Blading	10.000	0.000		
			HOUR	0.000	0.00	
			120.00000	0.000		0.00
0075	203-01565	Hydraulic Excavator	10.000	0.000		
			HOUR	0.000	0.00	
			103.00000	0.000		0.00
0080	203-01594	Combination Loader	20.000	0.000		
			HOUR	0.000	0.00	
			73.00000	0.000		0.00
0085	203-01597	*Potholing	40.000	7.000		
			HOUR	0.000	0.00	
			350.00000	7.000		2,450.00
0090	203-01622	Sweeping (With Pickup Broom)	20.000	2.000		
			HOUR	0.000	0.00	
			110.00000	2.000		220.00
0095	203-02330	Laborer	20.000	0.000		
			HOUR	0.000	0.00	
			25.00000	0.000		0.00
0100	208-00002	*Erosion Log (12 Inch)	200.000	56.000		
			LF	90.000	450.00	
			5.00000	146.000		730.00
0105	208-00020	*Silt Fence	600.000	300.000		
			LF	0.000	0.00	
			2.00000	300.000		600.00
0110	208-00035	*Aggregate Bag	125.000	88.000		
			LF	0.000	0.00	
			5.50000	88.000		484.00

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CAT NO0200 ROADWAY						
0115	208-00045	*Concrete Washout Structure	1.000	1.000		
			EACH	0.000	0.00	
			600.00000	1.000		600.00
0120	208-00050	*Storm Drain Inlet Protection	8.000	0.000		
			EACH	0.000	0.00	
			150.00000	0.000		0.00
0125	208-00070	*Vehicle Tracking Pad	1.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
0130	208-00103	*Removal and Disposal of Sediment (Labor)	20.000	0.000		
			HOUR	0.000	0.00	
			50.00000	0.000		0.00
0135	208-00105	*Removal and Disposal of Sediment (Equipment)	20.000	0.000		
			HOUR	0.000	0.00	
			85.00000	0.000		0.00
0140	208-00206	*Erosion Control Supervisor	100.000	23.000		
			DAY	20.000	3,000.00	
			150.00000	43.000		6,450.00
0145	208-00300	*Temporary Berms	200.000	0.000		
			LF	0.000	0.00	
			6.00000	0.000		0.00
0150	210-00011	*Reset Mailbox Structure (Type 1)	54.000	0.000		
			EACH	0.000	0.00	
			155.00000	0.000		0.00
0155	210-00012	*Reset Mailbox Structure (Type 2)	7.000	0.000		
			EACH	0.000	0.00	
			160.00000	0.000		0.00
0160	210-00013	*Reset Mailbox Structure (Type 3)	7.000	0.000		
			EACH	0.000	0.00	
			320.00000	0.000		0.00
0165	210-00810	*Reset Ground Sign	13.000	0.000		
			EACH	0.000	0.00	
			240.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	210-04010	Adjust Manhole	14.000	0.000		
			EACH	0.000	0.00	
			525.00000	0.000		0.00
0175	210-04050	Adjust Valve Box	12.000	0.000		
			EACH	0.000	0.00	
			230.00000	0.000		0.00
0180	212-00006	*Seeding (Native)	0.500	0.000		
			ACRE	0.000	0.00	
			270.00000	0.000		0.00
0185	212-00032	*Soil Conditioning	0.500	0.000		
			ACRE	0.000	0.00	
			2,700.00000	0.000		0.00
0190	213-00004	*Mulching (Weed Free Straw)	0.500	0.000		
			ACRE	0.000	0.00	
			1,600.00000	0.000		0.00
0195	213-00061	*Mulch Tackifier	100.000	0.000		
			LB	0.000	0.00	
			3.00000	0.000		0.00
0200	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	40.000	0.000		
			SY	0.000	0.00	
			8.50000	0.000		0.00
0205	217-00020	*Herbicide Treatment	10.000	0.000		
			HOURL	0.000	0.00	
			200.00000	0.000		0.00
0210	240-00000	*Wildlife Biologist	40.000	6.250		
			HOURL	0.000	0.00	
			100.00000	6.250		625.00
0215	304-06000	*Aggregate Base Course (Class 6)	1,190.060	0.000		
			TON	1,190.060	27,371.38	
			23.00000	1,190.060		27,371.38
0220	304-09014	*Aggregate Base Course (Special)	1,959.000	0.000		
			TON	0.000	0.00	
			20.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0225	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	330.000	0.000		
			TON	235.220	29,402.50	
				125.00000		29,402.50
0230	403-34721	*Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	48,822.000	0.000		
			TON	0.000	0.00	
				72.50000		0.00
0235	411-10255	Emulsified Asphalt (Slow-Setting)	26,991.000	0.000		
			GAL	0.000	0.00	
				3.00000		0.00
0240	412-00600	*Concrete Pavement (6 Inch)	108.000	0.000		
			SY	0.000	0.00	
				70.00000		0.00
0245	506-01020	Geogrid Reinforcement	1,746.000	0.000		
			SY	1,106.500	3,319.50	
				3.00000		3,319.50
0250	604-13005	*Inlet Type 13 (5 Foot)	1.000	0.000		
			EACH	0.000	0.00	
				5,700.00000		0.00
0255	605-00004	4 Inch Non-Perforated Pipe Underdrain	260.000	0.000		
			LF	191.000	1,337.00	
				7.00000		1,337.00
0260	605-00040	4 Inch Perforated Pipe Underdrain	652.000	0.000		
			LF	652.000	10,432.00	
				16.00000		10,432.00
0265	605-84000	Subsurface Drain Outlet	20.000	0.000		
			LF	20.000	440.00	
				22.00000		440.00
0270	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	4,600.000	0.000		
			LF	0.000	0.00	
				19.00000		0.00
0275	606-02005	*End Anchorage (Flared)	12.000	0.000		
			EACH	0.000	0.00	
				1,600.00000		0.00

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CAT NO0200 ROADWAY						
0280	607-11525	*Fence (Plastic)	1,000.000	110.000		
			LF	0.000	0.00	
			5.00000	110.000		550.00
0285	608-00000	*Concrete Sidewalk	424.000	0.000		
			SY	0.000	0.00	
			63.00000	0.000		0.00
0290	608-00010	*Concrete Curb Ramp	372.000	0.000		
			SY	0.000	0.00	
			95.00000	0.000		0.00
0295	608-00015	*Detectable Warnings	298.000	0.000		
			SF	0.000	0.00	
			35.00000	0.000		0.00
0300	609-21020	*Curb and Gutter Type 2 (Section II-B)	2,081.000	0.000		
			LF	0.000	0.00	
			27.00000	0.000		0.00
0305	609-24004	*Gutter Type 2 (4 Foot)	38.000	0.000		
			LF	0.000	0.00	
			60.00000	0.000		0.00
0310	609-24006	*Gutter Type 2 (6 Foot)	67.000	0.000		
			LF	0.000	0.00	
			80.00000	0.000		0.00
0315	609-60011	Curb Type 6 (Section M)	1,875.000	0.000		
			LF	0.000	0.00	
			6.00000	0.000		0.00
0320	612-00001	*Delineator (Type I)	332.000	0.000		
			EACH	0.000	0.00	
			24.00000	0.000		0.00
0325	612-00002	*Delineator (Type II)	128.000	0.000		
			EACH	0.000	0.00	
			26.00000	0.000		0.00
0330	612-00003	*Delineator (Type III)	30.000	0.000		
			EACH	0.000	0.00	
			28.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0335	613-00200	*2 Inch Electrical Conduit	40.000	0.000		
			LF	0.000	0.00	
			65.00000	0.000		0.00
0340	613-07018	*Pull Box (18"x12"x8")	1.000	0.000		
			EACH	0.000	0.00	
			430.00000	0.000		0.00
0345	614-00011	*Sign Panel (Class I)	266.000	0.000		
			SF	0.000	0.00	
			20.00000	0.000		0.00
0350	614-00012	*Sign Panel (Class II)	309.000	0.000		
			SF	0.000	0.00	
			24.00000	0.000		0.00
0355	614-01512	*Steel Sign Support (2-Inch Round)(Post)	24.000	0.000		
			LF	0.000	0.00	
			7.50000	0.000		0.00
0360	614-01522	*Steel Sign Support (2-Inch Round)(Socket)	7.000	0.000		
			EACH	0.000	0.00	
			95.00000	0.000		0.00
0365	614-01575	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post)	82.000	0.000		
			LF	0.000	0.00	
			16.00000	0.000		0.00
0370	614-01578	*Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase)	7.000	0.000		
			EACH	0.000	0.00	
			225.00000	0.000		0.00
0375	614-72875	*Loop Detector Wire	400.000	0.000		
			LF	0.000	0.00	
			18.00000	0.000		0.00
0380	614-73005	*Piezo (Electric) (Class II)	2.000	0.000		
			EACH	0.000	0.00	
			2,400.00000	0.000		0.00
0385	614-80385	*Rumble Strip	32,397.000	0.000		
			LF	0.000	0.00	
			0.15000	0.000		0.00



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CAT NO0200 ROADWAY						
0390	614-85005	Impact Attenuator (Sand Barrel Array)	4.000	2.000		
			EACH	0.000	0.00	
			3,800.00000	2.000		7,600.00
0395	625-00000	*Construction Surveying	1.000	0.300		
			L S	0.000	0.00	
			17,200.00000	0.300		5,160.00
0400	625-00001	*Construction Surveying (Hourly)	40.000	0.000		
			HOOR	0.000	0.00	
			125.00000	0.000		0.00
0405	626-00000	*Mobilization	1.000	0.000		
			L S	0.250	127,731.75	
			510,927.00000	0.250		127,731.75
0410	626-01000	Public Information Services	1.000	0.200		
			L S	0.200	1,340.00	
			6,700.00000	0.400		2,680.00
0415	627-00005	*Epoxy Pavement Marking	1,000.000	0.000		
			GAL	0.000	0.00	
			78.00000	0.000		0.00
0420	627-00011	*Pavement Marking Paint (Waterborne)	2,000.000	11.300		
			GAL	91.600	3,206.00	
			35.00000	102.900		3,601.50
0425	627-40003	*Methyl Methacrylate Pavement Marking (Inlaid)	3,267.000	0.000		
			SF	0.000	0.00	
			17.00000	0.000		0.00
0430	630-00000	*Flagging	6,000.000	66.000		
			HOOR	282.750	5,230.88	
			18.50000	348.750		6,451.88
0435	630-00001	*Pilot Car Operation	300.000	0.000		
			HOOR	0.000	0.00	
			45.00000	0.000		0.00
0440	630-00007	*Traffic Control Inspection	40.000	8.000		
			DAY	8.000	424.00	
			53.00000	16.000		848.00

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CAT NO0200 ROADWAY						
0445	630-00012	*Traffic Control Management	100.000	19.000		
			DAY	20.000	9,500.00	
			475.00000	39.000		18,525.00
0450	630-80341	*Construction Traffic Sign (Panel Size A)	27.000	2.000		
			EACH	1.000	10.75	
			10.75000	3.000		32.25
0455	630-80342	*Construction Traffic Sign (Panel Size B)	100.000	19.500		
			EACH	12.500	131.25	
			10.50000	32.000		336.00
0460	630-80344	*Construction Traffic Sign (Special)	54.000	0.000		
			SF	0.000	0.00	
			19.00000	0.000		0.00
0465	630-80355	*Portable Message Sign Panel	2.000	0.500		
			EACH	0.500	437.50	
			875.00000	1.000		875.00
0470	630-80357	*Advance Warning Flashing or Sequencing Arrow Panel (B Type)	1.000	0.000		
			EACH	0.000	0.00	
			53.00000	0.000		0.00
0475	630-80360	*Drum Channelizing Device	80.000	12.000		
			EACH	5.000	43.75	
			8.75000	17.000		148.75
0480	630-80363	*Drum Channelizing Device (With Light) (Flashing)	20.000	3.000		
			EACH	2.000	39.00	
			19.50000	5.000		97.50
0485	630-80370	Concrete Barrier (Temporary)	750.000	245.000		
			LF	120.000	6,000.00	
			50.00000	365.000		18,250.00
0490	630-80380	*Traffic Cone	500.000	30.000		
			EACH	20.000	105.00	
			5.25000	50.000		262.50
0495	630-80510	*Mobile Pavement Marking Zone	1.000	0.000		
			L S	0.000	0.00	
			1,050.00000	0.000		0.00

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CAT NO0200 ROADWAY							
0500	700-70010	F/A Minor Contract Revisions	50,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0505	700-70016	F/A Fuel Cost Adjustment	76,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0510	700-70018	F/A Roadway Smoothness Incentive	189,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0515	700-70019	F/A Asphalt Cement Cost Adjustment	205,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0520	700-70021	F/A On-The-Job Trainee	2,560.000	0.000			
			HOURL	0.000	0.00		
			1.00000	0.000		0.00	
0525	700-70025	F/A Quality Incentive Payment	229,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0530	700-70060	F/A Adjust Utilities	20,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0535	700-70380	F/A Erosion Control	5,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT	\$ 6,078,910.08	\$ 251,338.31	\$ 300,615.56
CAT NO0300 Bridge O-02-E (R 5 Bridge Repair)							
0540	202-00425	*Removal of Bridge Railing	536.000	0.000			
			LF	0.000	0.00		
			6.50000	0.000		0.00	
0545	606-01370	*Transition Type 3G	4.000	0.000			
			EACH	0.000	0.00		
			1,400.00000	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 Bridge O-02-E (R 5 Bridge Repair)						
0550	606-11010	*Bridge Rail Type 10R	494.000	0.000		
			LF	0.000	0.00	
			90.00000	0.000		0.00
0555	606-11015	*Bridge Rail Type 10R (Special)	43.000	0.000		
			LF	0.000	0.00	
			91.00000	0.000		0.00
0560	609-60011	Curb Type 6 (Section M)	100.000	0.000		
			LF	0.000	0.00	
			6.00000	0.000		0.00
0565	615-00050	*Embankment Protector Type 5	2.000	0.000		
			EACH	0.000	0.00	
			1,900.00000	0.000		0.00
			CAT 0300	CURRENT AMT \$	61,857.00 \$	0.00 \$
						0.00
CAT NO0301 Bridge O-02-E (RAMP)						
0570	202-00240	*Removal of Asphalt Mat (Planing)	1,550.000	1,427.000		
			SY	0.000	0.00	
			1.65000	1,427.000		2,354.55
0575	202-00450	*Removal of Portions of Present Structure (Class 1)	10.000	0.500		
			SY	0.000	0.00	
			88.00000	0.500		44.00
0580	202-00453	*Removal of Portions of Present Structure (Class 2)	0.000	0.000		
			SY	0.000	0.00	
			155.00000	0.000		0.00
0585	202-00502	*Removal of Portions of Present Structure	16.000	8.000		
			CY	2.600	4,550.00	
			1,750.00000	10.600		18,550.00
0590	202-05100	*Sandblasting Reinforcing Steel	10.000	0.000		
			SY	0.000	0.00	
			19.00000	0.000		0.00
0595	206-00000	*Structure Excavation	143.000	100.000		
			CY	0.000	0.00	
			23.00000	100.000		2,300.00

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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 NO0301 Bridge O-02-E (RAMP)							
0600	206-00100	*Structure Backfill (Class 1)	45.000	9.000			
			CY	21.000	1,848.00		
				88.00000		2,640.00	
0605	403-34721	*Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	251.000	0.000			
			TON	0.000	0.00		
				72.50000		0.00	
0610	515-00120	*Waterproofing (Membrane)	1,550.000	0.000			
			SY	0.000	0.00		
				19.00000		0.00	
0615	515-00400	*Concrete Sealer	105.000	0.000			
			SY	0.000	0.00		
				6.00000		0.00	
0620	515-00410	*Concrete Sealer (Calcium Nitrite)	104.000	0.000			
			SY	0.000	0.00		
				32.00000		0.00	
0625	518-01050	*Bridge Expansion Device (Special)	116.000	0.000			
			LF	66.000	28,050.00		
				425.00000		28,050.00	
0630	601-03000	*Concrete Class D	87.000	8.500			
			CY	48.600	25,515.00		
				525.00000		29,977.50	
0635	601-03540	*Concrete Class DT (Deck Topping)	1.000	0.000			
			CY	0.000	0.00		
				770.00000		0.00	
0640	602-00020	*Reinforcing Steel (Epoxy Coated)	13,284.000	1,994.000			
			LB	6,328.000	10,124.80		
				1.60000		13,315.20	
0645	630-86810	Traffic Signal (Temporary)	2.000	2.000			
			EACH	0.000	0.00		
				16,000.00000		32,000.00	
			CAT 0301	CURRENT AMT	\$ 239,481.40	\$ 70,087.80	\$ 129,231.25

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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 NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0650	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			25,000.00000	1.000		25,000.00
0655	620-00012	Field Laboratory (Class 2)	1.000	0.000		
			EACH	1.000	16,000.00	
			16,000.00000	1.000		16,000.00
0660	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			6,600.00000	1.000		6,600.00
			CAT 0400	CURRENT AMT	\$ 47,600.00	\$ 16,000.00
			PROJECT TOTAL	CURRENT AMT	\$ 6,427,848.48	\$ 337,426.11
						\$ 477,446.81