

ESTIMATE SUMMARY

10:52:55

CONTID: C20146

ESTIMATE NO: 0007 PROG

SPEC YR: 2005

PCN: 20146-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 265.0 DAYS

TIME ALLOW: 5/1/2015 FIXED COMPLETION DATE:

PR US 36 PHASE 2 MP 7.7 - 18.6

PERCENT TIME: 93.64

ORIG TIME ALLOW: 9/26/2014 FIXED COMPLETION DATE:

PROJECT NO: ER0361-113

PR US 36 PHASE 2 MP 7.7 - 18.6

NAME OF ROAD:

PROJECT COUNTIES: LARIMER

BOULDER, REGION 4

CONTRACTOR:

KIRKLAND CONSTRUCTION, R.L.L.P.

PAY PERIOD ENDING 04/13/2015

DATE TIME STARTED 07/23/2014

P.O. BOX 580

DATE LET 06/05/2014

DATE WORK BEGAN

DATE AWARDED 07/01/2014

DATE TIME STOPPED

DATE CONTRACT EXECUTED 07/16/2014

DATE ACCEPTED

RYE CO 81069 719-489-3385

DATE NOTICE TO PROCEED 07/23/2014

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 6,073,462.39 PARTICIPATING	\$ 5,455,738.77	\$ 240,148.13
AWARD PROJECT AMT: \$ 4,965,819.50 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 89.83% TOTAL EARNINGS	5,455,738.77	240,148.13
FUNDS AVAILABLE: \$ 617,723.62 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	240,148.13
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-74,487.29	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	240,148.13
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	240,148.13
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE \$ 240,148.13

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	
			100,000.00000	1.000		100,000.00
0007	202-00010	Rem Tree MCR - Removal of Tree	68.000	68.000		
			EACH	0.000	0.00	
			350.00000	68.000		23,800.00
0008	202-00015	Rem Headwall	5.000	5.000		
			EACH	0.000	0.00	
			600.00000	5.000		3,000.00
0010	202-00033	Removal of Pipe	12.000	11.000		
			EACH	0.000	0.00	
			3,100.00000	11.000		34,100.00
0015	202-00090	*Removal of Delineator	42.000	42.000		
			EACH	0.000	0.00	
			5.00000	42.000		210.00
0020	202-00220	*Removal of Asphalt Mat	550.000	0.000		
			SY	456.000	2,280.00	
			5.00000	456.000		2,280.00
0025	202-00240	*Removal of Asphalt Mat (Planing)	25,926.000	25,926.000		
			SY	0.000	0.00	
			5.00000	25,926.000		129,630.00
0030	202-00250	*Removal of Pavement Marking	1,958.000	1,958.000		
			SF	0.000	0.00	
			2.30000	1,958.000		4,503.40
0031	202-00495	Rem Port Present Str CO#14	1.000	0.000		
			L S	0.000	0.00	
			10,000.00000	0.000		0.00
0035	202-00810	*Removal of Ground Sign	75.000	20.000		
			EACH	0.000	0.00	
			65.00000	20.000		1,300.00
0040	202-01000	Removal of Fence	2,010.000	2,010.000		
			LF	0.000	0.00	
			2.25000	2,010.000		4,522.50

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CAT NO0200 ROADWAY						
0045	202-01130	*Removal of Guardrail Type 3	1,980.000	1,710.000		
			LF	270.000	1,620.00	
			6.00000	1,980.000		11,880.00
0050	202-01170	Removal of Guardrail Type 7	2,640.000	1,320.000		
			LF	0.000	0.00	
			12.00000	1,320.000		15,840.00
0055	202-01300	*Removal of End Anchorage	8.000	5.000		
			EACH	1.000	300.00	
			300.00000	6.000		1,800.00
0060	203-00010	Unclassified Excavation (Complete In Place)	8,016.000	5,709.000		
			CY	2,307.000	80,745.00	
			35.00000	8,016.000		280,560.00
0065	203-00062	Embankment Material (Complete In Place) (Special)	16,006.000	12,851.000		
			CY	0.000	0.00	
			27.00000	12,851.000		346,977.00
0070	203-00100	Muck Excavation	2,753.000	2,753.000		
			CY	0.000	0.00	
			45.00000	2,753.000		123,885.00
0075	203-00598	*Rock Scaling	0.000	0.000		
			HOUR	0.000	0.00	
			275.00000	0.000		0.00
0080	203-01100	Proof Rolling	5.000	5.000		
			HOUR	0.000	0.00	
			105.00000	5.000		525.00
0085	203-01500	Blading	0.000	0.000		
			HOUR	0.000	0.00	
			140.00000	0.000		0.00
0090	203-01510	Backhoe	0.000	0.000		
			HOUR	0.000	0.00	
			170.00000	0.000		0.00
0095	203-01550	Dozing	26.000	0.000		
			HOUR	0.000	0.00	
			250.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0100	203-01565	Hydraulic Excavator	328.500	302.500		
			180.00000	0.000	0.00	54,450.00
0105	203-01582	Truck (Dump)	9.000	9.000		
			100.00000	0.000	0.00	900.00
0110	203-01590	Front End Loader (Rubber Tire)	40.000	14.000		
			150.00000	0.000	0.00	2,100.00
0115	203-01594	Combination Loader	0.000	0.000		
			90.00000	0.000	0.00	0.00
0120	203-01597	Potholing	30.500	30.500		
			225.00000	0.000	0.00	6,862.50
0123	206-00065	Str Bkfl (Flow-Fill) MCR - Structural Backfill (Flow-fill)	260.000	260.000		
			90.00000	0.000	0.00	23,400.00
0125	208-00002	*Erosion Log (12 Inch)	5,788.000	5,408.000		
			5.00000	380.000	1,900.00	28,940.00
0130	208-00020	*Silt Fence	100.000	100.000		
			2.00000	0.000	0.00	200.00
0135	208-00035	*Aggregate Bag	165.000	165.000		
			11.00000	0.000	0.00	1,815.00
0140	208-00045	Concrete Washout Structure	1.000	1.000		
			600.00000	0.000	0.00	600.00
0145	208-00070	Vehicle Tracking Pad	2.000	2.000		
			1,800.00000	0.000	0.00	3,600.00

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CAT NO0200 ROADWAY						
0150	208-00103	Removal and Disposal of Sediment (Labor)	104.500	104.500		
			80.00000	104.500	0.00	8,360.00
0155	208-00105	Removal and Disposal of Sediment (Equipment)	60.000	19.500		
			120.00000	19.500	0.00	2,340.00
0160	208-00106	Sweeping (Sediment Removal)	2.000	2.000		
			180.00000	2.000	0.00	360.00
0165	208-00107	Removal of Trash	22.000	22.000		
			80.00000	22.000	0.00	1,760.00
0170	208-00206	*Erosion Control Supervisor	133.000	78.000		
			325.00000	87.000	2,925.00	28,275.00
0175	210-00011	*Reset Mailbox Structure (Type 1)	13.000	13.000		
			250.00000	13.000	0.00	3,250.00
0177	210-00810	Res Ground Sign	1.000	0.000		
			300.00000	0.000	0.00	0.00
0180	211-01250	*Rock Bolt	0.000	0.000		
			97.00000	0.000	0.00	0.00
0181	211-01250	*Rock Bolt CO#14	1,500.000	0.000		
			150.00000	796.000	119,400.00	119,400.00
0183	211-02012	Soil Anchor (1-1/4 In) CO#14	1,500.000	0.000		
			66.67000	0.000	0.00	0.00
0185	212-00007	*Seeding (Native) (Hydraulic)	18.500	18.500		
			575.00000	18.500	0.00	10,637.50

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CAT NO0200 ROADWAY						
0190	212-00032	*Soil Conditioning	18.500	18.500		
			ACRE	0.000	0.00	
			550.00000	18.500		10,175.00
0195	213-00002	*Mulching (Weed Free Hay)	0.000	0.000		
			ACRE	0.000	0.00	
			900.00000	0.000		0.00
0200	213-00012	*Spray-on Mulch Blanket	18.500	18.500		
			ACRE	0.000	0.00	
			3,800.00000	18.500		70,300.00
0205	213-00150	*Bonded Fiber Matrix	0.500	0.000		
			ACRE	0.500	1,750.00	
			3,500.00000	0.500		1,750.00
0210	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	101.000	101.000		
			SY	0.000	0.00	
			3.00000	101.000		303.00
0215	304-06008	Aggregate Base Course (Class 6) (Special)	5,392.000	5,392.000		
			CY	0.000	0.00	
			47.00000	5,392.000		253,424.00
0220	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	334.070	134.070		
			TON	0.000	0.00	
			225.00000	134.070		30,165.75
0225	403-33721	Hot Mix Asphalt (Grading S) (75) (PG 58-28)	13,846.840	13,846.840		
			TON	0.000	0.00	
			90.00000	13,846.840		1,246,215.60
0230	403-34751	Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	7,417.750	7,417.750		
			TON	0.000	0.00	
			100.00000	7,417.750		741,775.00
0231	506-01020	Geogrid Reinforce CO#14	3,800.000	0.000		
			SY	0.000	0.00	
			3.40000	0.000		0.00
0232	420-00520	Geogrid Pvmf Reinf	4,111.000	4,111.000		
			SY	0.000	0.00	
			1.83000	4,111.000		7,523.13

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CAT NO0200 ROADWAY						
0233	506-00236	Riprap (36 In)	1,481.000	1,481.000		
			CY	0.000	0.00	
			90.00000	1,481.000		133,290.00
0234	506-00212	Riprap (12 In) CO#14	30.000	0.000		
			CY	0.000	0.00	
			167.90000	0.000		0.00
0235	603-01180	18 Inch Reinforced Concrete Pipe	48.000	48.000		
			LF	0.000	0.00	
			90.00000	48.000		4,320.00
0236	601-01050	Conc CL B (Wall) CO#14	3.500	0.000		
			CY	0.000	0.00	
			650.00000	0.000		0.00
0237	602-00000	Reinf Steel CO#14	525.000	0.000		
			LB	0.000	0.00	
			1.50000	0.000		0.00
0240	603-01240	24 Inch Reinforced Concrete Pipe	408.000	344.000		
			LF	0.000	0.00	
			135.00000	344.000		46,440.00
0242	603-01300	30 In RCP CO#14	57.000	0.000		
			LF	0.000	0.00	
			185.73000	0.000		0.00
0245	603-01360	36 Inch Reinforced Concrete Pipe	224.000	224.000		
			LF	0.000	0.00	
			145.00000	224.000		32,480.00
0250	603-05018	18 Inch Reinforced Concrete End Section	2.000	2.000		
			EACH	0.000	0.00	
			500.00000	2.000		1,000.00
0255	603-05024	24 Inch Reinforced Concrete End Section	12.000	12.000		
			EACH	0.000	0.00	
			925.00000	12.000		11,100.00
0260	603-05036	36 Inch Reinforced Concrete End Section	3.000	3.000		
			EACH	0.000	0.00	
			1,350.00000	3.000		4,050.00

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CAT NO0200 ROADWAY						
0262	603-10240	24 In CSP	120.000	120.000		
			LF	0.000	0.00	
			130.00000	120.000		15,600.00
0263	603-30024	24 In SES	2.000	2.000		
			EACH	0.000	0.00	
			775.00000	2.000		1,550.00
0265	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	5,393.000	4,563.000		
			LF	0.000	0.00	
			21.00000	4,563.000		95,823.00
0270	606-01370	*Transition Type 3G	4.000	4.000		
			EACH	0.000	0.00	
			1,300.00000	4.000		5,200.00
0275	606-01385	*Transition Type 3J	3.000	3.000		
			EACH	0.000	0.00	
			1,000.00000	3.000		3,000.00
0280	606-01390	*End Anchorage Type 3K	1.000	1.000		
			EACH	0.000	0.00	
			1,000.00000	1.000		1,000.00
0281	606-01390	End Anchor Ty 3K CO#14	2.000	0.000		
			EACH	0.000	0.00	
			1,220.00000	0.000		0.00
0285	606-02003	*End Anchorage (Nonflared)	14.000	14.000		
			EACH	0.000	0.00	
			2,000.00000	14.000		28,000.00
0286	606-02005	End Anchor (Flared)	1.000	1.000		
			EACH	0.000	0.00	
			2,000.00000	1.000		2,000.00
0290	607-00010	*Corner and Line Brace Post	20.000	20.000		
			EACH	0.000	0.00	
			250.00000	20.000		5,000.00
0295	607-01000	*Fence Barbed Wire with Metal Posts	1,980.000	1,980.000		
			LF	0.000	0.00	
			3.25000	1,980.000		6,435.00



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CAT NO0200 ROADWAY						
0300	607-11200	*Fence Combination Wire With Metal Posts	1,932.000	1,932.000		
			LF	0.000	0.00	
			3.60000	1,932.000		6,955.20
0305	607-55040	*Mesh Anchor	0.000	0.000		
			EACH	0.000	0.00	
			450.00000	0.000		0.00
0310	607-55100	*Wire Mesh	0.000	0.000		
			SF	0.000	0.00	
			3.00000	0.000		0.00
0315	607-55102	Cable Net (5/16 Inch)	0.000	0.000		
			SF	0.000	0.00	
			3.00000	0.000		0.00
0320	607-60625	*Road Closure Gate (Install Only)	0.000	0.000		
			EACH	0.000	0.00	
			7,500.00000	0.000		0.00
0325	612-00036	*Delineator (Flexible) (Square Base)	516.000	516.000		
			EACH	0.000	0.00	
			120.00000	516.000		61,920.00
0330	613-40010	Light Standard Foundation	2.000	2.000		
			EACH	0.000	0.00	
			120.00000	2.000		240.00
0335	614-00011	*Sign Panel (Class I)	225.000	225.000		
			SF	0.000	0.00	
			20.00000	225.000		4,500.00
0340	614-00012	*Sign Panel (Class II)	684.000	684.000		
			SF	0.000	0.00	
			26.00000	684.000		17,784.00
0342	614-00035	Sign Panel (Spec)	0.000	0.000		
			SF	0.000	0.00	
			28.72000	0.000		0.00
0345	614-01512	*Steel Sign Support (2-Inch Round)(Post)	416.000	416.000		
			LF	0.000	0.00	
			18.00000	416.000		7,488.00

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CAT NO0200 ROADWAY						
0350	614-01522	*Steel Sign Support (2-Inch Round)(Socket)	35.000	35.000		
			EACH	0.000	0.00	
			250.00000	35.000		8,750.00
0355	614-01585	*Steel Sign Support (2-1/2 Inch Round Sch 80) (Post)	607.000	607.000		
			LF	0.000	0.00	
			31.00000	607.000		18,817.00
0360	614-01588	*Steel Sign Support (2-1/2 Inch Round Sch 80)(Slipbase)	50.000	50.000		
			EACH	0.000	0.00	
			300.00000	50.000		15,000.00
0365	625-00000	*Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			90,000.00000	1.000		90,000.00
0370	626-00000	*Mobilization	1.000	0.935		
			L S	0.000	0.00	
			480,000.00000	0.935		448,800.00
0372	626-00100	Mobilization (w/o Autopay)	1.000	1.000		
			L S	0.000	0.00	
			10,966.50000	1.000		10,966.50
0373	626-00100	Mobilization (w/o Autopay) CO#14	1.000	0.000		
			L S	0.000	0.00	
			35,000.00000	0.000		0.00
0375	626-01000	*Public Information Services	1.000	1.000		
			L S	0.000	0.00	
			18,000.00000	1.000		18,000.00
0380	627-00005	*Epoxy Pavement Marking	281.000	281.000		
			GAL	0.000	0.00	
			90.00000	281.000		25,290.00
0381	627-00005	Epoxy Pvmt Mkg CO#14	25.000	0.000		
			GAL	0.000	0.00	
			100.00000	0.000		0.00
0385	627-00011	*Pavement Marking Paint (Waterborne)	857.000	857.000		
			GAL	0.000	0.00	
			45.00000	857.000		38,565.00

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CAT NO0200 ROADWAY						
0387	627-00070	Preform Thermoplastic Pvmt Mkg	119.000	119.000		
			SF	0.000	0.00	
			20.13000	119.000		2,395.47
0390	630-00000	*Flagging	4,250.000	4,225.000		
			HOUR	18.000	540.00	
			30.00000	4,243.000		127,290.00
0395	630-00001	Pilot Car Operation	600.000	550.000		
			HOUR	0.000	0.00	
			52.00000	550.000		28,600.00
0400	630-00003	Uniformed Traffic Control	308.000	308.000		
			HOUR	0.000	0.00	
			80.00000	308.000		24,640.00
0405	630-00007	Traffic Control Inspection	161.000	119.000		
			DAY	42.000	7,350.00	
			175.00000	161.000		28,175.00
0410	630-00012	Traffic Control Management	125.000	80.000		
			DAY	17.000	13,600.00	
			800.00000	97.000		77,600.00
0415	630-00015	Uniformed Traffic Control Coordination	82.000	82.000		
			HOUR	0.000	0.00	
			25.00000	82.000		2,050.00
0417	630-80305	Flagging Station Light (Sherriff's Check Point)	4.000	3.600		
			EACH	0.000	0.00	
			3,105.00000	3.600		11,178.00
0420	630-80335	Barricade (Type 3 M-A) (Temporary)	21.000	18.900		
			EACH	0.000	0.00	
			70.00000	18.900		1,323.00
0425	630-80341	Construction Traffic Sign (Panel Size A)	164.000	147.600		
			EACH	0.000	0.00	
			60.00000	147.600		8,856.00
0430	630-80342	Construction Traffic Sign (Panel Size B)	121.000	108.900		
			EACH	0.000	0.00	
			85.00000	108.900		9,256.50

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CAT NO0200 ROADWAY						
0435	630-80355	Portable Message Sign Panel	10.000	9.000		
			EACH	0.000	0.00	
			4,000.00000	9.000		36,000.00
0440	630-80360	Drum Channelizing Device	600.000	510.300		
			EACH	0.000	0.00	
			26.00000	510.300		13,267.80
0445	630-80380	Traffic Cone	400.000	334.800		
			EACH	0.000	0.00	
			7.00000	334.800		2,343.60
0447	630-80344	Const Traf Sign (Spec)	227.000	204.300		
			SF	0.000	0.00	
			28.72000	204.300		5,867.50
0450	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0455	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0460	700-70012	F/A Asphalt Pavement Incentive	51,370.000	51,370.000		
			F A	0.000	0.00	
			1.00000	51,370.000		51,370.00
0465	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0470	700-70018	F/A Roadway Smoothness Incentive	36,373.420	36,373.420		
			F A	0.000	0.00	
			1.00000	36,373.420		36,373.42
0475	700-70019	F/A Asphalt Cement Cost Adjustment	0.000	-5,000.600		
			F A	0.000	0.00	
			1.00000	-5,000.600		-5,000.60
0479	700-70034	F/A ABC (Class 6)	7,500.000	0.000		
			F A	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						
0480	700-70021	F/A On-The-Job Trainee	1,635.000	1,307.000		
			HOOR	328.000	328.00	
			1.00000	1,635.000		1,635.00
0481	700-70034	F/A Public Info. Services - CO#14	10,000.000	0.000		
			F A	4,180.000	4,180.00	
			1.00000	4,180.000		4,180.00
0482	700-70080	F/A Furnish (Purchase Rock Fall Mitigation Materials Only)	1.000	1.000		
			F A	0.000	0.00	
			4,199.21000	1.000		4,199.21
0483	700-70080	F/A Furnish (Purchase Surplus RCP)	5,480.030	5,480.030		
			F A	0.000	0.00	
			1.00000	5,480.030		5,480.03
0485	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0487	700-70580	F/A Test Instruments Geotech Monitoring Equipment (Purchase Materials Only)	27,603.430	27,603.430		
			F A	0.000	0.00	
			1.00000	27,603.430		27,603.43
0488	700-70036	F/A Enginnering Design - CO#14	19,439.480	19,439.480		
			F A	0.000	0.00	
			1.00000	19,439.480		19,439.48
0489	700-70036	F/A Design Surveying	4,006.000	4,006.000		
			F A	0.000	0.00	
			1.00000	4,006.000		4,006.00
0496	700-70480	F/A Standby Sani Facilities CO#14	3,200.000	0.000		
			F A	258.500	258.50	
			1.00000	258.500		258.50
0497	900-00006	Added Item (Dollar)/	-400.000	-400.000		
			DOL	0.000	0.00	
			1.00000	-400.000		-400.00
0498	900-00006	Added Item (Dollar)/ Lien - (Environmental Logistics)	3,000.000	3,000.000		
			DOL	0.000	0.00	
			1.00000	3,000.000		3,000.00

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CAT NO0200 ROADWAY						
0499	700-70035	F/A Construction Surveying - CO#14	30,000.000	0.000		
			F A	2,971.630	2,971.63	
			1.00000	2,971.630		2,971.63
0500	700-70100	F/A Relocate Relocate Utility Pole	2,761.720	2,761.720		
			F A	0.000	0.00	
			1.00000	2,761.720		2,761.72
			CAT 0200	CURRENT AMT	\$ 6,067,502.39	\$ 240,148.13 \$ 5,449,778.77
CAT NO0400 Construction Engineering Bid Items						
0490	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			5,000.00000	1.000		5,000.00
0495	620-00020	Sanitary Facility	6.000	6.000		
			EACH	0.000	0.00	
			160.00000	6.000		960.00
			CAT 0400	CURRENT AMT	\$ 5,960.00	\$ 0.00 \$ 5,960.00
PROJECT TOTAL			CURRENT AMT	\$ 6,073,462.39	\$ 240,148.13	\$ 5,455,738.77