

ESTIMATE SUMMARY

CONTID: C21776

ESTIMATE NO: 0003 PROG

SPEC YR: 2005

PCN: 21776-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:
US 50 MP 387 TO MP 397

TIME CHARGED: 49.0 DAYS
PERCENT TIME: 65.33

TIME ALLOW:
ORIG TIME ALLOW:

75 WORK DAYS
75 WORK DAYS

PROJECT NO: STR0505-049

US50B LAS ANIMAS RESURFACE -Widening for Passing Lanes

NAME OF ROAD:

PROJECT COUNTIES: BENT

OTERO

CONTRACTOR:

A and S CONSTRUCTION CO.
P.O. BOX 566

PAY PERIOD ENDING 05/31/2021
DATE LET 01/07/2021
DATE AWARDED 01/15/2021
DATE CONTRACT EXECUTED 01/26/2021
DATE NOTICE TO PROCEED 01/26/2021

DATE TIME STARTED 01/26/2021
DATE WORK BEGAN 03/08/2021
DATE TIME STOPPED
DATE ACCEPTED

CANON CITY CO 81215-05 (719)275-4555

| | CURRENT TOTAL | THIS ESTIMATE |
|---|-----------------------|-----------------|
| CURRENT PROJECT AMT: \$ 5,335,649.53 PARTICIPATING | \$ 4,117,060.94 | \$ 1,132,555.30 |
| AWARD PROJECT AMT: \$ 4,636,611.00 NON-PARTICIPATING | 0.00 | 0.00 |
| PERCENT COMPLETE: 77.16% TOTAL EARNINGS | 4,117,060.94 | 1,132,555.30 |
| FUNDS AVAILABLE: \$ 1,218,588.59 STOCKPILED MATERIALS | 12,243.31 | -66,453.03 |
| | GROSS EARNINGS | 1,066,102.27 |
| TOTAL CLAIMS: \$ 0.00 RETAINAGE | -69,549.17 | 0.00 |
| | SECURITIES ENCUMBERED | 0.00 |
| | NET EARNINGS | 1,066,102.27 |
| | LIQUIDATED DAMAGES | 0.00 |
| | AUTOPAY ADJUSTMENT | 0.00 |
| | AMOUNT DUE | 1,066,102.27 |
| | OTHER ADJUSTMENTS | 0.00 |
| | PAYMENT DUE | \$ 1,066,102.27 |

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C21776
 PCN: 21776-BID
 PROJECT: STR0505-049

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 2
 ESTIMATE RUN 06/03/2021
 15:38:17

| 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 | 201-00001 | Clearing and Grubbing | 0.830 | 0.830 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 36,000.00000 | 0.830 | | 29,880.00 |
| 0010 | 202-00010 | Removal of Tree | 25.000 | 25.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,400.00000 | 25.000 | | 35,000.00 |
| 0015 | 202-00090 | *Removal of Delineator | 356.000 | 0.000 | | |
| | | | EACH | 296.000 | 1,480.00 | |
| | | | 5.00000 | 296.000 | | 1,480.00 |
| 0020 | 202-00210 | Removal of Concrete Pavement | 161.000 | 161.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 180.00000 | 161.000 | | 28,980.00 |
| 0025 | 202-00220 | Removal of Asphalt Mat | 1,826.000 | 951.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 14.00000 | 951.000 | | 13,314.00 |
| 0030 | 202-00240 | *Removal of Asphalt Mat (Planing) | 280,469.000 | 254,478.000 | | |
| | | | SY | 25,991.000 | 38,986.50 | |
| | | | 1.50000 | 280,469.000 | | 420,703.50 |
| 0033 | 202-00251 | Rem Pvmt Marking (Asph Grooving) | 0.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 0.81000 | 0.000 | | 0.00 |
| 0035 | 202-00810 | *Removal of Ground Sign | 56.000 | 0.000 | | |
| | | | EACH | 4.000 | 400.00 | |
| | | | 100.00000 | 4.000 | | 400.00 |
| 0040 | 202-00821 | *Removal of Sign Panel | 11.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 70.00000 | 0.000 | | 0.00 |
| 0045 | 202-01130 | *Removal of Guardrail Type 3 | 5,302.000 | 1,402.000 | | |
| | | | LF | 2,775.000 | 11,100.00 | |
| | | | 4.00000 | 4,177.000 | | 16,708.00 |
| 0050 | 202-01300 | *Removal of End Anchorage | 35.000 | 9.000 | | |
| | | | EACH | 19.000 | 9,500.00 | |
| | | | 500.00000 | 28.000 | | 14,000.00 |

CONTID: C21776
 PCN: 21776-BID
 PROJECT: STR0505-049

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 3
 ESTIMATE RUN 06/03/2021
 15:38:17

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| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0055 | 202-05008 | *Sawing Concrete (8 Inch) | 1,021.000 | 1,021.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 10.00000 | 1,021.000 | | 10,210.00 |
| 0060 | 202-05026 | *Sawing Asphalt Material (6 Inch) | 1,930.000 | 1,930.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 3.00000 | 1,930.000 | | 5,790.00 |
| 0065 | 203-00010 | Unclassified Excavation (Complete In Place) | 1,223.000 | 826.000 | | |
| | | | CY | 397.000 | 14,292.00 | |
| | | | 36.00000 | 1,223.000 | | 44,028.00 |
| 0070 | 203-01500 | Blading | 15.000 | 5.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 130.00000 | 5.000 | | 650.00 |
| 0075 | 203-01510 | Backhoe | 15.000 | 2.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 125.00000 | 2.000 | | 250.00 |
| 0080 | 203-02330 | Laborer | 15.000 | 0.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 65.00000 | 0.000 | | 0.00 |
| 0085 | 206-00065 | Structure Backfill (Flow-Fill) | 42.200 | 42.200 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 260.00000 | 42.200 | | 10,972.00 |
| 0090 | 207-00700 | Topsoil (Onsite) | 523.100 | 0.000 | | |
| | | | CY | 523.000 | 20,920.00 | |
| | | | 40.00000 | 523.000 | | 20,920.00 |
| 0095 | 207-00704 | Subgrade Soil Preparation | 5,816.000 | 0.000 | | |
| | | | SY | 5,816.000 | 63,976.00 | |
| | | | 11.00000 | 5,816.000 | | 63,976.00 |
| 0100 | 208-00013 | Erosion Log Type 1 (20 Inch) | 680.000 | 280.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 11.00000 | 280.000 | | 3,080.00 |
| 0105 | 208-00070 | Vehicle Tracking Pad | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,000.00000 | 1.000 | | 1,000.00 |

CONTID: C21776
 PCN: 21776-BID
 PROJECT: STR0505-049

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 4
 ESTIMATE RUN 06/03/2021
 15:38:17

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| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0110 | 208-00103 | Removal and Disposal of Sediment (Labor) | 40.000 | 0.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 60.00000 | 0.000 | | 0.00 |
| 0115 | 208-00105 | Removal and Disposal of Sediment (Equipment) | 40.000 | 0.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 120.00000 | 0.000 | | 0.00 |
| 0120 | 208-00106 | Sweeping (Sediment Removal) | 20.000 | 0.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 200.00000 | 0.000 | | 0.00 |
| 0125 | 208-00107 | Removal of Trash | 40.000 | 0.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 75.00000 | 0.000 | | 0.00 |
| 0130 | 212-00006 | *Seeding (Native) | 0.830 | 0.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 19,000.00000 | 0.000 | | 0.00 |
| 0135 | 212-00032 | *Soil Conditioning | 0.830 | 0.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 22,000.00000 | 0.000 | | 0.00 |
| 0140 | 213-00002 | *Mulching (Weed Free Hay) | 0.830 | 0.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 16,000.00000 | 0.000 | | 0.00 |
| 0145 | 213-00061 | *Mulch Tackifier | 121.000 | 0.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 6.00000 | 0.000 | | 0.00 |
| 0150 | 240-00010 | Removal of Nests | 5.000 | 2.000 | | |
| | | | HOUR | 1.000 | 80.00 | |
| | | | 80.00000 | 3.000 | | 240.00 |
| 0155 | 240-00020 | Netting | 40.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 12.00000 | 0.000 | | 0.00 |
| 0160 | 304-06007 | Aggregate Base Course (Class 6) | 301.000 | 301.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 36.00000 | 301.000 | | 10,836.00 |

CONTID: C21776
 PCN: 21776-BID
 PROJECT: STR0505-049

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 5
 ESTIMATE RUN 06/03/2021
 15:38:17

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| CAT NO0200 ROADWAY | | | | | | |
| 0165 | 304-08002 | Aggregate Base Course (Shoulder Material) | 1,004.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 40.00000 | 0.000 | | 0.00 |
| 0170 | 403-00720 | Hot Mix Asphalt (Patching) (Asphalt) | 500.000 | 201.850 | | |
| | | | TON | 91.800 | 12,852.00 | |
| | | | 140.00000 | 293.650 | | 41,111.00 |
| 0175 | 403-34771 | Hot Mix Asphalt (Grading SX) (75) (PG 76-28) | 27,472.000 | 19,908.710 | | |
| | | | TON | 7,540.450 | 633,397.80 | |
| | | | 84.00000 | 27,449.160 | | 2,305,729.44 |
| 0180 | 411-10255 | Emulsified Asphalt (Slow-Setting) | 14,813.000 | 9,972.000 | | |
| | | | GAL | 2,494.000 | 9,976.00 | |
| | | | 4.00000 | 12,466.000 | | 49,864.00 |
| 0185 | 603-01245 | 24 Inch Reinforced Concrete Pipe (Complete In Place) | 184.000 | 176.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 135.00000 | 176.000 | | 23,760.00 |
| 0190 | 606-00302 | *Guardrail Type 3 (31 Inch Midwest Guardrail System) | 5,900.000 | 1,675.000 | | |
| | | | LF | 2,550.000 | 84,150.00 | |
| | | | 33.00000 | 4,225.000 | | 139,425.00 |
| 0190 | | MATERIAL ALLOWANCE W Beam Rail, Galv | | 1,675.939 | | |
| | | | LF | -1,304.929 | -43,062.67 | |
| | | | 33.00000 | 371.010 | | 12,243.33 |
| 0195 | 606-02003 | *End Anchorage (Nonflared) | 37.000 | 9.000 | | |
| | | | EACH | 19.000 | 70,300.00 | |
| | | | 3,700.00000 | 28.000 | | 103,600.00 |
| 0195 | | MATERIAL ALLOWANCE Guardrail End Treat | | 6.322 | | |
| | | | EACH | -6.322 | -23,390.36 | |
| | | | 3,700.00000 | 0.000 | | 0.00 |
| 0200 | 612-00001 | *Delineator (Type I) | 259.000 | 0.000 | | |
| | | | EACH | 259.000 | 5,439.00 | |
| | | | 21.00000 | 259.000 | | 5,439.00 |
| 0205 | 612-00002 | *Delineator (Type II) | 96.000 | 0.000 | | |
| | | | EACH | 96.000 | 2,208.00 | |
| | | | 23.00000 | 96.000 | | 2,208.00 |

CONTID: C21776
 PCN: 21776-BID
 PROJECT: STR0505-049

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 6
 ESTIMATE RUN 06/03/2021
 15:38:17

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| CAT NO0200 ROADWAY | | | | | | |
| 0210 | 612-00003 | *Delineator (Type III) | 59.000 | 0.000 | | |
| | | | EACH | 59.000 | 1,416.00 | |
| | | | 24.00000 | 59.000 | | 1,416.00 |
| 0215 | 614-00011 | *Sign Panel (Class I) | 258.000 | 0.000 | | |
| | | | SF | 94.000 | 1,974.00 | |
| | | | 21.00000 | 94.000 | | 1,974.00 |
| 0220 | 614-00012 | *Sign Panel (Class II) | 635.000 | 0.000 | | |
| | | | SF | 126.000 | 3,150.00 | |
| | | | 25.00000 | 126.000 | | 3,150.00 |
| 0225 | 614-01503 | *Steel Sign Support (2-Inch Round)(Post and Socket) | 28.000 | 0.000 | | |
| | | | EACH | 15.000 | 3,900.00 | |
| | | | 260.00000 | 15.000 | | 3,900.00 |
| 0230 | 614-01573 | *Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase) | 57.000 | 0.000 | | |
| | | | EACH | 17.000 | 7,820.00 | |
| | | | 460.00000 | 17.000 | | 7,820.00 |
| 0235 | 614-80390 | *Rumble Strip (Grinding)(Asphalt)(Sinusoidal) | 137,995.000 | 0.000 | | |
| | | | LF | 134,155.000 | 26,831.00 | |
| | | | 0.20000 | 134,155.000 | | 26,831.00 |
| 0240 | 625-00000 | *Construction Surveying | 1.000 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 23,000.00000 | 0.000 | | 0.00 |
| 0245 | 626-00000 | *Mobilization | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 300,000.00000 | 1.000 | | 300,000.00 |
| 0250 | 626-01113 | *Public Information Management (Tier III) | 105.000 | 54.000 | | |
| | | | DAY | 31.000 | 1,705.00 | |
| | | | 55.00000 | 85.000 | | 4,675.00 |
| 0255 | 627-00008 | *Modified Epoxy Pavement Marking | 852.000 | 0.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 110.00000 | 0.000 | | 0.00 |
| 0260 | 627-00014 | *Pavement Marking Paint (Low Temperature) | 1,784.000 | 1,573.000 | | |
| | | | GAL | 211.000 | 13,715.00 | |
| | | | 65.00000 | 1,784.000 | | 115,960.00 |

CONTID: C21776
 PCN: 21776-BID
 PROJECT: STR0505-049

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 7
 ESTIMATE RUN 06/03/2021
 15:38:17

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| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0265 | 627-01010 | *Preformed Plastic Pavement Marking (Type I)(Inlaid) | 821.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 36.00000 | 0.000 | | 0.00 |
| 0270 | 627-30405 | *Preformed Thermoplastic Pavement Marking (Word-Symbol) | 426.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 30.00000 | 0.000 | | 0.00 |
| 0275 | 630-00000 | *Flagging | 5,000.000 | 1,383.000 | | |
| | | | HOUR | 718.000 | 20,104.00 | |
| | | | 28.00000 | 2,101.000 | | 58,828.00 |
| 0280 | 630-00007 | *Traffic Control Inspection | 32.000 | 18.000 | | |
| | | | DAY | 14.000 | 4,900.00 | |
| | | | 350.00000 | 32.000 | | 11,200.00 |
| 0285 | 630-00012 | *Traffic Control Management | 75.000 | 36.000 | | |
| | | | DAY | 17.000 | 18,700.00 | |
| | | | 1,100.00000 | 53.000 | | 58,300.00 |
| 0290 | 630-80001 | *Flashing Beacon (Portable) | 10.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 800.00000 | 0.000 | | 0.00 |
| 0295 | 630-80002 | *Flashing Beacon (Solar) | 2.000 | 1.000 | | |
| | | | EACH | 0.800 | 960.00 | |
| | | | 1,200.00000 | 1.800 | | 2,160.00 |
| 0300 | 630-80336 | *Barricade (Type 3 M-B) (Temporary) | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 270.00000 | 0.000 | | 0.00 |
| 0305 | 630-80341 | *Construction Traffic Sign (Panel Size A) | 34.000 | 4.000 | | |
| | | | EACH | 3.200 | 128.00 | |
| | | | 40.00000 | 7.200 | | 288.00 |
| 0310 | 630-80342 | *Construction Traffic Sign (Panel Size B) | 100.000 | 33.000 | | |
| | | | EACH | 27.300 | 1,365.00 | |
| | | | 50.00000 | 60.300 | | 3,015.00 |
| 0315 | 630-80348 | *Construction Information Sign | 6.000 | 1.000 | | |
| | | | EACH | 0.800 | 2,000.00 | |
| | | | 2,500.00000 | 1.800 | | 4,500.00 |

CONTID: C21776
 PCN: 21776-BID
 PROJECT: STR0505-049

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 8
 ESTIMATE RUN 06/03/2021
 15:38:17

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| CAT NO0200 ROADWAY | | | | | | |
| 0320 | 630-80355 | *Portable Message Sign Panel | 4.000 | 1.000 | | |
| | | | EACH | 0.800 | 7,200.00 | |
| | | | 9,000.00000 | 1.800 | | 16,200.00 |
| 0325 | 630-80358 | *Advance Warning Flashing or Sequencing Arrow Panel (C Type) | 4.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,000.00000 | 0.000 | | 0.00 |
| 0330 | 630-80360 | *Drum Channelizing Device | 100.000 | 40.000 | | |
| | | | EACH | 32.000 | 1,120.00 | |
| | | | 35.00000 | 72.000 | | 2,520.00 |
| 0335 | 630-80380 | *Traffic Cone | 500.000 | 50.000 | | |
| | | | EACH | 40.000 | 120.00 | |
| | | | 3.00000 | 90.000 | | 270.00 |
| 0340 | 630-85020 | *Mobile Attenuator | 3.000 | 0.000 | | |
| | | | EACH | 0.900 | 31,500.00 | |
| | | | 35,000.00000 | 0.900 | | 31,500.00 |
| 0345 | 700-70010 | F/A Minor Contract Revisions | 184,256.020 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0350 | 700-70016 | F/A Fuel Cost Adjustment | 22,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0355 | 700-70018 | F/A Roadway Smoothness Incentive | 144,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0360 | 700-70019 | F/A Asphalt Cement Cost Adjustment | 0.010 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0365 | 700-70023 | F/A On-The-Job Trainee | 12,800.000 | 3,110.000 | | |
| | | | F A | 4,890.000 | 4,890.00 | |
| | | | 1.00000 | 8,000.000 | | 8,000.00 |
| 0370 | 700-70025 | F/A Quality Incentive Payment | 116,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |

CONTID: C21776
 PCN: 21776-BID
 PROJECT: STR0505-049

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 9
 ESTIMATE RUN 06/03/2021
 15:38:17

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| CAT NO0200 ROADWAY | | | | | | |
| 0375 | 700-70031 | F/A Interim Surface Repair | 20,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0380 | 700-70034 | F/A Portable Pan-Tilt-Zoom Camera (reset) | 9,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0385 | 700-70111 | Project First Program | 8,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0390 | 700-70380 | F/A Erosion Control | 10,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| ----- | | | | | | |
| | | | CAT 0200 | CURRENT AMT | \$ 5,281,649.53 | \$ 1,066,102.27 \$ 4,078,304.27 |
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS | | | | | | |
| 0395 | 620-00002 | Field Office (Class 2) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 23,000.00000 | 1.000 | | 23,000.00 |
| 0400 | 620-00012 | Field Laboratory (Class 2) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 22,000.00000 | 1.000 | | 22,000.00 |
| 0405 | 620-00020 | Sanitary Facility | 3.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 3,000.00000 | 2.000 | | 6,000.00 |
| ----- | | | | | | |
| | | | CAT 0400 | CURRENT AMT | \$ 54,000.00 | \$ 0.00 \$ 51,000.00 |
| ----- | | | | | | |
| | | | PROJECT TOTAL | CURRENT AMT | \$ 5,335,649.53 | \$ 1,066,102.27 \$ 4,129,304.27 |