

ESTIMATE SUMMARY

CONTID: C22377

ESTIMATE NO: 0012 FINL

SPEC YR: 2005

PCN: 22377-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 459.0 DAYS

TIME ALLOW: 7/17/2020 FIXED COMPLETION DAT

SH 13 COUNTY ROAD 3 SOUTH

PERCENT TIME: 96.84

ORIG TIME ALLOW: 7/17/2020 FIXED COMPLETION DAT

PROJECT NO:

STR0132-021

SH 13 COUNTY ROAD 3 SOUTH

NAME OF ROAD:

PROJECT COUNTIES:

MOFFAT

CONTRACTOR:

Kilgore Companies, LLC dba Elam Construction
556 Struthers Avenue

PAY PERIOD ENDING 09/30/2020

DATE TIME STARTED 04/01/2019

DATE LET 01/10/2019

DATE WORK BEGAN 04/01/2019

DATE AWARDED 01/24/2019

DATE TIME STOPPED 07/02/2020

DATE CONTRACT EXECUTED 03/11/2019

DATE ACCEPTED 07/02/2020

Grand Junction

CO 81501 (970)242-5370

DATE NOTICE TO PROCEED 04/01/2019

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 10,873,680.96 PARTICIPATING	\$ 75,840.00	\$ 0.00
AWARD PROJECT AMT: \$ 10,888,031.90 NON-PARTICIPATING	10,797,840.95	-1,827.69
PERCENT COMPLETE: 100.00% TOTAL EARNINGS	10,873,680.95	-1,827.69
FUNDS AVAILABLE: \$ 0.01 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	-1,827.69
TOTAL CLAIMS: \$ 0.00 RETAINAGE	0.00	163,320.48
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	161,492.79
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	161,492.79
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 161,492.79

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	
			33,500.00000	1.000		33,500.00
0010	202-00015	*Removal of Headwall	18.000	18.000		
			EACH	0.000	0.00	
			355.00000	18.000		6,390.00
0015	202-00020	*Removal of Concrete Box Culvert	1.000	1.000		
			EACH	0.000	0.00	
			36,710.00000	1.000		36,710.00
0020	202-00033	*Removal of Pipe	13.000	13.000		
			EACH	0.000	0.00	
			2,620.00000	13.000		34,060.00
0025	202-00090	*Removal of Delineator	143.000	143.000		
			EACH	0.000	0.00	
			12.10000	143.000		1,730.30
0030	202-00240	*Removal of Asphalt Mat (Planing)	1,239.000	1,239.000		
			SY	0.000	0.00	
			18.00000	1,239.000		22,302.00
0035	202-00250	*Removal of Pavement Marking	26,200.000	26,200.000		
			SF	0.000	0.00	
			0.80000	26,200.000		20,960.00
0040	202-00810	*Removal of Ground Sign	6.000	6.000		
			EACH	0.000	0.00	
			152.00000	6.000		912.00
0045	202-01000	*Removal of Fence	49,792.000	49,792.000		
			LF	0.000	0.00	
			0.78000	49,792.000		38,837.76
0050	202-01035	*Removal of Gate	12.000	12.000		
			EACH	0.000	0.00	
			104.00000	12.000		1,248.00
0055	202-01400	*Removal of Cattle Guard	1.000	1.000		
			EACH	0.000	0.00	
			1,640.00000	1.000		1,640.00

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CAT NO0200 ROADWAY						
0060	203-00050	*Unsuitable Material	9,181.000	9,181.000		
			CY	0.000	0.00	
			10.60000	9,181.000		97,318.60
0065	203-00060	*Embankment Material (Complete In Place)	98,321.000	98,321.000		
			CY	0.000	0.00	
			12.20000	98,321.000		1,199,516.20
0070	203-01100	*Proof Rolling	30.000	30.000		
			HOURL	0.000	0.00	
			182.00000	30.000		5,460.00
0075	203-01500	*Blading	67.000	66.750		
			HOURL	0.250	45.00	
			180.00000	67.000		12,060.00
0080	203-01510	*Backhoe	54.000	54.000		
			HOURL	0.000	0.00	
			125.00000	54.000		6,750.00
0085	203-01550	*Dozing	25.000	25.000		
			HOURL	0.000	0.00	
			210.00000	25.000		5,250.00
0090	203-01565	*Hydraulic Excavator	18.000	18.000		
			HOURL	0.000	0.00	
			210.00000	18.000		3,780.00
0095	203-01582	*Truck (Dump)	0.000	0.000		
			HOURL	0.000	0.00	
			117.00000	0.000		0.00
0100	203-01590	*Front End Loader (Rubber Tire)	8.000	7.500		
			HOURL	0.500	100.00	
			200.00000	8.000		1,600.00
0105	203-01597	*Potholing	4.000	4.000		
			HOURL	0.000	0.00	
			290.00000	4.000		1,160.00
0110	203-02330	Laborer	102.000	102.000		
			HOURL	0.000	0.00	
			45.00000	102.000		4,590.00

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CAT NO0200 ROADWAY						
0115	206-00065	*Structure Backfill (Flow-Fill)	51.000	51.100		
			CY	-0.100	-26.80	
			268.00000	51.000		13,668.00
0120	207-00205	*Topsoil	27,673.000	27,673.000		
			CY	0.000	0.00	
			5.25000	27,673.000		145,283.25
0125	207-00210	*Stockpile Topsoil	27,673.000	27,673.000		
			CY	0.000	0.00	
			7.00000	27,673.000		193,711.00
0130	208-00002	*Erosion Log Type 1 (12 Inch)	12,628.000	12,628.000		
			LF	0.000	0.00	
			4.15000	12,628.000		52,406.20
0130		MATERIAL ALLOWANCE Erosion Log Materials		0.000		
			LF	0.000	0.00	
			1.87000	0.000		0.00
0135	208-00013	*Erosion Log Type 1 (20 Inch)	490.000	490.000		
			LF	0.000	0.00	
			6.60000	490.000		3,234.00
0140	208-00035	*Aggregate Bag	158.000	158.000		
			LF	0.000	0.00	
			7.45000	158.000		1,177.10
0145	208-00046	*Pre-fabricated Concrete Washout Structure (Type 1)	2.000	2.000		
			EACH	0.000	0.00	
			1,380.00000	2.000		2,760.00
0150	208-00070	*Vehicle Tracking Pad	0.000	0.000		
			EACH	0.000	0.00	
			3,790.00000	0.000		0.00
0155	208-00103	Removal and Disposal of Sediment (Labor)	356.000	356.000		
			HOURL	0.000	0.00	
			45.00000	356.000		16,020.00
0160	208-00105	Removal and Disposal of Sediment (Equipment)	6.000	6.000		
			HOURL	0.000	0.00	
			90.00000	6.000		540.00

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0165	208-00106	Sweeping (Sediment Removal)	48.000	47.500		
			HOOR	0.500	175.00	
			350.00000	48.000		16,800.00
0170	208-00107	Removal of Trash	111.000	111.000		
			HOOR	0.000	0.00	
			80.00000	111.000		8,880.00
0175	208-00207	*Erosion Control Management	53.000	53.000		
			DAY	0.000	0.00	
			940.00000	53.000		49,820.00
0180	209-00600	*Dust Palliative (Magnesium Chloride)	81,100.000	81,100.000		
			GAL	0.000	0.00	
			0.76000	81,100.000		61,636.00
0185	210-00810	*Reset Ground Sign	13.000	13.000		
			EACH	0.000	0.00	
			300.00000	13.000		3,900.00
0190	212-00006	*Seeding (Native)	42.200	42.200		
			ACRE	0.000	0.00	
			428.00000	42.200		18,061.60
0195	212-00032	*Soil Conditioning	42.200	42.200		
			ACRE	0.000	0.00	
			335.00000	42.200		14,137.00
0200	213-00003	*Mulching (Weed Free)	36.700	36.700		
			ACRE	0.000	0.00	
			525.00000	36.700		19,267.50
0205	213-00011	*Mulching (Hydraulic)	28.300	28.300		
			ACRE	0.000	0.00	
			1,150.00000	28.300		32,545.00
0210	213-00061	*Mulch Tackifier	7,720.000	7,720.000		
			LB	0.000	0.00	
			1.85000	7,720.000		14,282.00
0215	213-00150	*Bonded Fiber Matrix	5.500	5.500		
			ACRE	0.000	0.00	
			2,930.00000	5.500		16,115.00

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CAT NO0200 ROADWAY						
0220	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	7,996.000	7,996.000		
		SY		0.000	0.00	
			2.15000	7,996.000		17,191.40
0225	240-00000	*Wildlife Biologist	5.000	5.000		
		HOURL		0.000	0.00	
			115.00000	5.000		575.00
0230	240-00010	*Removal of Nests	1.000	1.000		
		HOURL		0.000	0.00	
			90.00000	1.000		90.00
0235	240-00020	*Netting	0.000	0.000		
		SY		0.000	0.00	
			15.40000	0.000		0.00
0240	304-01000	*Aggregate Base Course (Class 1)	51,246.860	51,246.860		
		TON		0.000	0.00	
			17.60000	51,246.860		901,944.74
0245	304-06000	*Aggregate Base Course (Class 6)	43,575.430	43,599.270		
		TON		-23.840	-457.73	
			19.20000	43,575.430		836,648.26
0250	310-00610	*Full Depth Reclamation of Hot Mix Asphalt Pavement (8-12")	69,300.000	69,300.000		
		SY		0.000	0.00	
			0.95000	69,300.000		65,835.00
0255	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	124.540	124.540		
		TON		0.000	0.00	
			165.00000	124.540		20,549.10
0260	403-34701	Hot Mix Asphalt (Grading SX) (75)	37,932.010	37,932.010		
		TON		0.000	0.00	
			59.30000	37,932.010		2,249,368.19
0265	411-03352	Asphalt Cement Performance Grade (PG 58-28)	1,082.460	1,082.460		
		TON		0.000	0.00	
			405.00000	1,082.460		438,396.30
0270	411-03355	Asphalt Cement Performance Grade (PG 58-34)	1,166.450	1,166.450		
		TON		0.000	0.00	
			475.00000	1,166.450		554,063.75

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CAT NO0200 ROADWAY						
0275	411-10255	Emulsified Asphalt (Slow-Setting)	5,832.000	5,832.000		
			GAL	0.000	0.00	
			2.25000	5,832.000		13,122.00
0280	420-00132	*Geotextile (Separator) (Class 1)	8,028.000	8,028.000		
			SY	0.000	0.00	
			1.95000	8,028.000		15,654.60
0285	506-00209	*Riprap (9 Inch)	144.000	144.000		
			CY	0.000	0.00	
			70.00000	144.000		10,080.00
0290	506-00212	*Riprap (12 Inch)	89.000	89.000		
			CY	0.000	0.00	
			80.00000	89.000		7,120.00
0295	506-01020	*Geogrid Reinforcement	10,883.000	10,883.000		
			SY	0.000	0.00	
			1.65000	10,883.000		17,956.95
0300	601-01000	*Concrete Class B	61.100	61.100		
			CY	0.000	0.00	
			690.00000	61.100		42,159.00
0305	601-03030	*Concrete Class D (Box Culvert)	94.900	94.900		
			CY	0.000	0.00	
			900.00000	94.900		85,410.00
0310	602-00020	*Reinforcing Steel (Epoxy Coated)	6,326.000	6,326.000		
			LB	0.000	0.00	
			5.50000	6,326.000		34,793.00
0315	603-70808	*8x8 Foot Concrete Box Culvert (Precast)	206.000	206.000		
			LF	0.000	0.00	
			1,590.00000	206.000		327,540.00
0320	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	950.000	950.000		
			LF	0.000	0.00	
			38.40000	950.000		36,480.00
0325	606-02005	*End Anchorage (Flared)	6.000	6.000		
			EACH	0.000	0.00	
			2,840.00000	6.000		17,040.00

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CAT NO0200 ROADWAY						
0330	607-00005	*End Post	39.000	39.000		
			EACH	0.000	0.00	
			156.00000	39.000		6,084.00
0335	607-00010	*Corner and Line Brace Post	83.000	83.000		
			EACH	0.000	0.00	
			208.00000	83.000		17,264.00
0340	607-11310	*Fence Combination Wire With Treated Wooden Posts (Special)	0.000	0.000		
			LF	0.000	0.00	
			3.45000	0.000		0.00
0345	607-11525	*Fence (Plastic)	112.000	112.000		
			LF	0.000	0.00	
			2.65000	112.000		296.80
0350	607-32208	*Wood Snow Fence (8 Foot High)	590.000	590.000		
			EACH	0.000	0.00	
			416.00000	590.000		245,440.00
0350		MATERIAL ALLOWANCE Snow Fence Panel		0.000		
			EACH	0.000	0.00	
			195.60000	0.000		0.00
0350		MATERIAL ALLOWANCE Snow Fence Panel		0.000		
			EACH	0.000	0.00	
			195.60000	0.000		0.00
0355	607-60117	*16 Foot Gate (Special)	22.000	22.000		
			EACH	0.000	0.00	
			260.00000	22.000		5,720.00
0360	611-00020	*20 Foot Cattle Guard	1.000	1.000		
			EACH	0.000	0.00	
			19,500.00000	1.000		19,500.00
0365	612-00001	*Delineator (Type I)	154.000	154.000		
			EACH	0.000	0.00	
			23.20000	154.000		3,572.80
0370	612-00003	*Delineator (Type III)	3.000	3.000		
			EACH	0.000	0.00	
			27.30000	3.000		81.90

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CAT NO0200 ROADWAY						
0375	613-81900	Mobile Light Tower	3.000	3.000		
			EACH	0.000	0.00	
			5,050.00000	3.000		15,150.00
0380	614-00026	*Sign Panel (Class I) (Install Only)	2.000	2.000		
			EACH	0.000	0.00	
			303.00000	2.000		606.00
0385	614-01503	*Steel Sign Support (2-Inch Round)(Post and Socket)	1.000	1.000		
			EACH	0.000	0.00	
			505.00000	1.000		505.00
0390	614-80385	*Rumble Strip	38,491.000	38,491.000		
			LF	0.000	0.00	
			0.44000	38,491.000		16,936.04
0395	624-20019	*18 Inch Drainage Pipe (Class 0) (Complete In Place)	260.000	260.000		
			LF	0.000	0.00	
			129.00000	260.000		33,540.00
0400	624-20025	*24 Inch Drainage Pipe (Class 0) (Complete In Place)	255.000	255.000		
			LF	0.000	0.00	
			156.00000	255.000		39,780.00
0405	624-20031	*30 Inch Drainage Pipe (Class 0) (Complete In Place)	493.000	493.000		
			LF	0.000	0.00	
			163.00000	493.000		80,359.00
0410	624-20037	*36 Inch Drainage Pipe (Class 0) (Complete In Place)	418.000	418.000		
			LF	0.000	0.00	
			173.00000	418.000		72,314.00
0415	624-20049	*48 Inch Drainage Pipe (Class 0) (Complete In Place)	130.000	130.000		
			LF	0.000	0.00	
			231.00000	130.000		30,030.00
0420	624-20061	*60 Inch Drainage Pipe (Class 0) (Complete In Place)	214.000	214.000		
			LF	0.000	0.00	
			296.00000	214.000		63,344.00
0425	625-00000	*Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			103,380.00000	1.000		103,380.00

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CAT NO0200 ROADWAY						
0430	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			717,980.00000	1.000		717,980.00
0435	626-01103	*Public Information Services (Tier III)	1.000	1.000		
			L S	0.000	0.00	
			8,080.00000	1.000		8,080.00
0440	627-00008	*Modified Epoxy Pavement Marking	311.000	311.000		
			GAL	0.000	0.00	
			95.00000	311.000		29,545.00
0445	627-00013	*Pavement Marking Paint (High Build)	1,948.000	1,948.000		
			GAL	0.000	0.00	
			48.50000	1,948.000		94,478.00
0450	630-00000	*Flagging	9,166.000	9,165.750		
			HOOR	0.250	5.30	
			21.20000	9,166.000		194,319.20
0455	630-00001	*Pilot Car Operation	1,074.000	1,074.000		
			HOOR	0.000	0.00	
			45.50000	1,074.000		48,867.00
0460	630-00007	*Traffic Control Inspection	95.000	95.000		
			DAY	0.000	0.00	
			247.00000	95.000		23,465.00
0465	630-00012	*Traffic Control Management	180.000	180.000		
			DAY	0.000	0.00	
			904.00000	180.000		162,720.00
0470	630-80001	*Flashing Beacon (Portable)	5.000	5.000		
			EACH	0.000	0.00	
			2,530.00000	5.000		12,650.00
0475	630-80335	*Barricade (Type 3 M-A) (Temporary)	4.000	4.000		
			EACH	0.000	0.00	
			152.00000	4.000		608.00
0480	630-80341	*Construction Traffic Sign (Panel Size A)	13.000	13.000		
			EACH	0.000	0.00	
			20.20000	13.000		262.60

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CAT NO0200 ROADWAY						
0485	630-80342	*Construction Traffic Sign (Panel Size B)	88.000	88.000		
			EACH	0.000	0.00	
			30.30000	88.000		2,666.40
0490	630-80343	*Construction Traffic Sign (Panel Size C)	0.000	0.000		
			EACH	0.000	0.00	
			40.40000	0.000		0.00
0495	630-80344	*Construction Traffic Sign (Special)	160.000	160.000		
			SF	0.000	0.00	
			30.30000	160.000		4,848.00
0500	630-80359	*Portable Message Sign Panel	632.000	632.000		
			DAY	0.000	0.00	
			80.80000	632.000		51,065.60
0505	630-80360	*Drum Channelizing Device	300.000	300.000		
			EACH	0.000	0.00	
			10.10000	300.000		3,030.00
0510	630-80363	*Drum Channelizing Device (With Light) (Flashing)	10.000	10.000		
			EACH	0.000	0.00	
			25.30000	10.000		253.00
0515	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	18.000	18.000		
			EACH	0.000	0.00	
			25.30000	18.000		455.40
0520	630-80368	*Portable Traffic Speed Monitor	422.000	422.000		
			DAY	0.000	0.00	
			20.20000	422.000		8,524.40
0525	630-80370	*Concrete Barrier (Temporary)	0.000	0.000		
			LF	0.000	0.00	
			32.90000	0.000		0.00
0530	630-80380	*Traffic Cone	80.000	80.000		
			EACH	0.000	0.00	
			1.05000	80.000		84.00
0535	630-80430	*Rumble Strip (Portable)	2.000	2.000		
			EACH	0.000	0.00	
			3,030.00000	2.000		6,060.00

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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						
0540	630-80511	*Mobile Pavement Marking Zone	1.000	1.000		
		L S		0.000	0.00	
			8,590.00000	1.000		8,590.00
0545	630-85011	*Impact Attenuator (Temporary)	0.000	0.000		
		DAY		0.000	0.00	
			101.00000	0.000		0.00
0550	630-86801	*Traffic Signal (Temporary)	1.000	1.000		
		L S		0.000	0.00	
			35,360.00000	1.000		35,360.00
0555	632-00000	Night Work Lighting	0.000	0.000		
		L S		0.000	0.00	
			2,500.00000	0.000		0.00
0560	700-70010	F/A Minor Contract Revisions	0.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
0565	700-70011	F/A Partnering	1,500.000	1,500.000		
		F A		0.000	0.00	
			1.00000	1,500.000		1,500.00
0570	700-70012	F/A Asphalt Pavement Incentive	85,339.450	85,339.450		
		F A		0.000	0.00	
			1.00000	85,339.450		85,339.45
0575	700-70016	F/A Fuel Cost Adjustment	-7,616.480	-6,740.020		
		F A		-876.460	-876.46	
			1.00000	-7,616.480		-7,616.48
0580	700-70018	F/A Roadway Smoothness Incentive	60,607.360	60,627.360		
		F A		-20.000	-20.00	
			1.00000	60,607.360		60,607.36
0585	700-70019	F/A Asphalt Cement Cost Adjustment	320,383.480	320,383.480		
		F A		0.000	0.00	
			1.00000	320,383.480		320,383.48
0590	700-70034	F/A Smart Work Zone Technology	0.000	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						
0610	900-00007	Added Item (Each)/ Wildlife Gate - CO #002	10.000	10.000		
			EACH	0.000	0.00	
			1,322.50000	10.000		13,225.00
0615	607-11310	Fence CW TWP (Spec) - CO #002	44,321.000	44,321.000		
			LF	0.000	0.00	
			3.51000	44,321.000		155,566.71
0615		MATERIAL ALLOWANCE 26 Inch Field Fence		0.000		
			LF	0.000	0.00	
			0.50000	0.000		0.00
0615		MATERIAL ALLOWANCE 4 Inch x 6.5 Foot Wood Post		0.000		
			LF	0.000	0.00	
			0.41000	0.000		0.00
0620	304-03005	ABC (CL 3) - CO #003	2,993.000	2,993.000		
			CY	0.000	0.00	
			32.25000	2,993.000		96,524.25
0625	900-00006	Added Item (Dollar)/ Price Reduction - ABC (Class 6) - CO #004	-6,303.750	-6,303.750		
			DOL	0.000	0.00	
			1.00000	-6,303.750		-6,303.75
0630	900-00006	Added Item (Dollar)/ Price Reduction - Overweight Trucks - CO#05	-1,236.000	-464.000		
			DOL	-772.000	-772.00	
			1.00000	-1,236.000		-1,236.00
			CAT 0200	CURRENT AMT	\$10,797,840.96 \$	-1,827.69 \$10,797,840.96

CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0595	620-00002	*Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			37,630.00000	1.000		37,630.00
0600	620-00012	*Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			30,710.00000	1.000		30,710.00
0605	620-00020	*Sanitary Facility	2.000	2.000		
			EACH	0.000	0.00	
			3,750.00000	2.000		7,500.00
			CAT 0400	CURRENT AMT	\$ 75,840.00 \$	0.00 \$ 75,840.00

PROJECT TOTAL				CURRENT AMT	\$10,873,680.96 \$	-1,827.69 \$10,873,680.96