

**COLORADO DEPARTMENT OF TRANSPORTATION**

**Estimate Summary**

Estimate Run 1/26/2024 1:24 PM

**Contid:** C24208

**Estimate No:** 0005 PROGRESS

**Item Code Yr:** 05

Contract Description: SH71: REGION LINE NORTH	Percent Time: 81.90%	Original Time: 105.00
Project No: STA0711-021	Pay Period Start: 11/1/2023	Revised Time: 105.00
Project Counties: C033 - LINCOLN	Pay Period Ending: 11/30/2023	Time Charged: 86.00
Region 4	Date Let: 12/01/2022	Date Time Started: 06/26/2023
Contractor: A and S CONSTRUCTION CO. P.O. BOX 566 CANON CITY, CO 81215-0566	Date Awarded: 12/13/2022	Date Work Began: 06/26/2023
	Date Contract Executed:	Days Charged: 86.00
	Date Notice to Proceed: 12/22/2022	Date Accepted:

		<b>Current Total</b>	<b>This Estimate</b>
<b><u>24208-BID</u></b>			
Current Projected Amt:	\$16,122,259.86	Participating \$ 9,240,244.97	\$ 2,664,900.21
Award Project Amt:	\$14,314,966.60	Non-Participating 0.00	
Percent Complete:	57.31%	Total Earnings 9,240,244.97	2,664,900.21
Remaining Projected Funds:	\$6,882,014.89	Stockpiled Materials 0.00	0.00
Remaining Contract Amt:	\$6,987,626.86	Gross Earnings 9,240,244.97	2,664,900.21
		Retainage -214,724.50	-34,276.16
		Securities Encumbered	
		Net Earnings 9,025,520.47	2,630,624.05
		Amount Due 9,025,520.47	2,630,624.05
		<b>Total for 24208-BID</b>	<b>\$ 2,630,624.05</b>
		<b>Payment Due</b>	<b>\$ 2,630,624.05</b>

Approved for Payment By                     Drew Furnes 01/25/2024                    

Estimate Comment:

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: STA0711-021

CONTID: C24208

PCN: 24208-BID

ESTIMATE NO: 5

Ref No.	Item No.	Item Description	BID+CO Quantity	Price /Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
<b>24208-BID</b>									
<b>0200</b>									
001	202-00090	Removal of Delineator   EACH	364	\$6.00/EACH	0.00	231.00	231.00	\$1,386.00	\$1,386.00
002	202-00240	Removal of Asphalt Mat (Planing)   SY	2,319	\$7.00/SY	4,361.74	0.00	4,361.74	\$0.00	\$30,532.18
003	202-00250	Removal of Pavement Marking   SF	63,822	\$0.80/SF	0.00	0.00	0.00	\$0.00	\$0.00
004	202-00810	Removal of Ground Sign   EACH	16	\$150.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
005	202-01130	Removal of Guardrail Type 3   LF	150	\$5.00/LF	0.00	150.00	150.00	\$750.00	\$750.00
006	203-00050	Unsuitable Material   CY	247	\$51.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
007	203-00060	Embankment Material (Complete In Place)   CY	650	\$44.00/CY	395.00	0.00	395.00	\$0.00	\$17,380.00
008	203-00066	Embankment Material (Complete In Place) (R40)   CY	185	\$50.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
009	207-00700	Topsoil (Onsite)   CY	242	\$26.00/CY	0.00	962.40	962.40	\$25,022.40	\$25,022.40
010	207-00704	Subgrade Soil Preparation   SY	1,460	\$1.00/SY	0.00	5,774.40	5,774.40	\$5,774.40	\$5,774.40
011	208-00002	Erosion Log Type 1 (12 Inch)   LF	350	\$8.00/LF	110.00	0.00	110.00	\$0.00	\$880.00
012	208-00035	Aggregate Bag   LF	300	\$11.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
013	208-00075	Pre-fabricated Vehicle Tracking Pad   EACH	2	\$1,200.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: STA0711-021

CONTID: C24208

PCN: 24208-BID

ESTIMATE NO: 5

Ref No.	Item No.	Item Description	BID+CO Quantity	Price /Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
<b>24208-BID</b>									
<b>0200</b>									
014	208-00103	Removal and Disposal of Sediment (Labor)   HOUR	60	\$60.00/HOUR	3.00	0.00	3.00	\$0.00	\$180.00
015	208-00105	Removal and Disposal of Sediment (Equipment)   HOUR	20	\$120.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
016	208-00106	Sweeping (Sediment Removal)   HOUR	176	\$170.00/HOUR	1.00	2.00	3.00	\$340.00	\$510.00
017	208-00146	Pre-fabricated Concrete Washout Structure (Type 2)   EACH	5	\$500.00/EACH	3.00	0.00	3.00	\$0.00	\$1,500.00
018	210-00815	Reset Sign Panel   EACH	20	\$200.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
019	212-00700	Organic Fertilizer   LB	90	\$10.00/LB	0.00	150.00	150.00	\$1,500.00	\$1,500.00
020	212-00701	Compost (Mechanically Applied)   CY	20	\$180.00/CY	0.00	20.00	20.00	\$3,600.00	\$3,600.00
021	212-00703	Humate   LB	45	\$20.00/LB	0.00	75.00	75.00	\$1,500.00	\$1,500.00
022	212-00704	Mycorrhizae   LB	6	\$120.00/LB	0.00	10.00	10.00	\$1,200.00	\$1,200.00
023	212-00708	Seeding (Native) Broadcast   ACRE	0	\$6,000.00/ACRE	0.00	0.50	0.50	\$3,000.00	\$3,000.00
024	216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class 1)   SY	1,460	\$4.00/SY	0.00	5,774.40	5,774.40	\$23,097.60	\$23,097.60
025	217-00020	Herbicide Treatment   HOUR	16	\$650.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: STA0711-021

CONTID: C24208

PCN: 24208-BID

ESTIMATE NO: 5

Ref No.	Item No.	Item Description	BID+CO Quantity	Price /Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
<b>24208-BID</b>									
<b>0200</b>									
026	304-06007	Aggregate Base Course (Class 6)   CY	62	\$100.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
027	304-06008	Aggregate Base Course (Class 6) (Special)   CY	9,607	\$80.00/CY	0.00	3,374.60	3,374.60	\$269,968.00	\$269,968.00
028	310-00608	Full Depth Reclamation of Hot Mix Asphalt Pavement (0-8")   SY	247,636	\$5.00/SY	171,766.60	0.00	171,766.60	\$0.00	\$858,833.00
029	310-00610	Full Depth Reclamation of Hot Mix Asphalt Pavement (8-12")   SY	11,499	\$6.00/SY	1,793.40	0.00	1,793.40	\$0.00	\$10,760.40
030	403-00720	Hot Mix Asphalt (Patching) (Asphalt)   TON	163	\$240.00/TON	161.37	2.00	163.37	\$480.00	\$39,208.80
031	403-33741	Hot Mix Asphalt (Grading S) (75) (PG 64-22)   TON	44,358	\$100.00/TON	28,882.83	0.00	28,882.83	\$0.00	\$2,888,283.00
032	403-34751	Hot Mix Asphalt (Grading SX) (75) (PG 64-28)   TON	45,246	\$108.00/TON	10,733.15	14,380.64	25,113.79	\$1,553,109.12	\$2,712,289.32
033	411-10255	Emulsified Asphalt (Slow-Setting)   GAL	25,143	\$4.00/GAL	7,485.40	4,000.20	11,485.60	\$16,000.80	\$45,942.40
034	420-00132	Geotextile (Separator) (Class 1)   SY	275	\$6.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
035	606-00301	Guardrail Type 3 (6-3 Post Spacing)   LF	550	\$44.00/LF	0.00	550.00	550.00	\$24,200.00	\$24,200.00
036	606-01370	Transition Type 3G   EACH	8	\$4,000.00/EACH	0.00	8.00	8.00	\$32,000.00	\$32,000.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: STA0711-021

CONTID: C24208

PCN: 24208-BID

ESTIMATE NO: 5

Ref No.	Item No.	Item Description	BID+CO Quantity	Price /Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
<b>24208-BID</b>									
<b>0200</b>									
037	606-01385	Transition Type 3J   EACH	1	\$3,800.00/EACH	0.00	1.00	1.00	\$3,800.00	\$3,800.00
038	606-01390	End Anchorage Type 3K   EACH	1	\$3,200.00/EACH	0.00	1.00	1.00	\$3,200.00	\$3,200.00
039	606-02005	End Anchorage (Flared)   EACH	7	\$4,400.00/EACH	0.00	7.00	7.00	\$30,800.00	\$30,800.00
040	612-00111	Delineator (Drivable) (Type I)   EACH	354	\$98.00/EACH	0.00	260.00	260.00	\$25,480.00	\$25,480.00
041	612-00113	Delineator (Drivable) (Type III)   EACH	10	\$110.00/EACH	0.00	10.00	10.00	\$1,100.00	\$1,100.00
042	614-00012	Sign Panel (Class II)   SF	132	\$32.00/SF	0.00	0.00	0.00	\$0.00	\$0.00
043	614-01522	Steel Sign Support (2 -Inch Round)(Socket)   EACH	26	\$300.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
044	614-01573	Steel Sign Support (2 -1/2 Inch Round NP-40)(Post & Slipbase)   EACH	8	\$600.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
045	625-00000	Construction Surveying   L S	1	\$40,000.00/L S	0.70	0.07	0.77	\$2,800.00	\$30,800.00
046	626-00000	Mobilization   L S	1	\$934,000.0/L S 0	0.60	0.40	1.00	\$373,600.00	\$934,000.00
047	626-01114	Public Information Management (Tier IV)   DAY	115	\$60.00/DAY	122.00	21.00	143.00	\$1,260.00	\$8,580.00
048	627-00008	Modified Epoxy Pavement Marking   GAL	1,067	\$160.00/GAL	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: STA0711-021

CONTID: C24208

PCN: 24208-BID

ESTIMATE NO: 5

Ref No.	Item No.	Item Description	BID+CO Quantity	Price /Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
<b>24208-BID</b>									
<b>0200</b>									
049	627-00013	Pavement Marking Paint (High Build)   GAL	2,386	\$60.00/GAL	926.20	384.50	1,310.70	\$23,070.00	\$78,642.00
050	627-00029	24 Inch Pavement Marking Tape (Removable)   LF	120	\$30.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
051	627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)   SF	264	\$40.00/SF	0.00	0.00	0.00	\$0.00	\$0.00
052	629-01031	Survey Monument (Type 3A)   EACH	1	\$2,000.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
053	630-00000	Flagging   HOUR	3,330	\$37.00/HOUR	2,834.75	731.00	3,565.75	\$27,047.00	\$131,932.75
054	630-00007	Traffic Control Inspection   DAY	48	\$330.00/DAY	41.00	4.00	45.00	\$1,320.00	\$14,850.00
055	630-00012	Traffic Control Management   DAY	102	\$1,400.00/DAY	66.00	17.00	83.00	\$23,800.00	\$116,200.00
056	630-80001	Flashing Beacon (Portable)   EACH	8	\$1,500.00/EACH	3.00	0.00	3.00	\$0.00	\$4,500.00
057	630-80336	Barricade (Type 3 M-B) (Temporary)   EACH	4	\$300.00/EACH	2.00	0.00	2.00	\$0.00	\$600.00
058	630-80341	Construction Traffic Sign (Panel Size A)   EACH	40	\$50.00/EACH	5.00	0.00	5.00	\$0.00	\$250.00
059	630-80342	Construction Traffic Sign (Panel Size B)   EACH	99	\$60.00/EACH	33.00	1.00	34.00	\$60.00	\$2,040.00
060	630-80343	Construction Traffic Sign (Panel Size C)   EACH	16	\$65.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: STA0711-021

CONTID: C24208

PCN: 24208-BID

ESTIMATE NO: 5

Ref No.	Item No.	Item Description	BID+CO Quantity	Price /Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
<b>24208-BID</b>									
<b>0200</b>									
061	630-80344	Construction Traffic Sign (Special)   SF	580	\$25.00/SF	275.00	0.00	275.00	\$0.00	\$6,875.00
062	630-80350	Vertical Panel   EACH	18	\$60.00/EACH	85.00	0.00	85.00	\$0.00	\$5,100.00
063	630-80355	Portable Message Sign Panel   EACH	4	\$12,000.00/EACH	1.00	0.00	1.00	\$0.00	\$12,000.00
064	630-80360	Drum Channelizing Device   EACH	260	\$50.00/EACH	20.00	0.00	20.00	\$0.00	\$1,000.00
065	630-80363	Drum Channelizing Device (With Light) (Flashing)   EACH	10	\$55.00/EACH	2.00	0.00	2.00	\$0.00	\$110.00
066	630-80364	Drum Channelizing Device (With Light) (Steady Burn)   EACH	10	\$55.00/EACH	1.00	0.00	1.00	\$0.00	\$55.00
067	630-80367	Portable Traffic Speed Monitor   EACH	4	\$3,000.00/EACH	2.00	0.00	2.00	\$0.00	\$6,000.00
068	630-80380	Traffic Cone   EACH	600	\$4.00/EACH	73.50	0.00	73.50	\$0.00	\$294.00
069	630-80520	Mobile Pavement Marking Zone   DAY	6	\$600.00/DAY	0.00	0.00	0.00	\$0.00	\$0.00
070	630-85010	Impact Attenuator (Temporary)   EACH	4	\$3,000.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
071	630-86810	Traffic Signal (Temporary)   EACH	4	\$12,000.00/EACH	1.50	0.00	1.50	\$0.00	\$18,000.00
072	700-70010	F/A Minor Contract Revisions   F A	1,000,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
073	700-70016	F/A Fuel Cost Adjustment   F A	190,429	\$1.00/F A	(22,108.08)	(8,234.35)	(30,342.43)	(\$8,234.35)	(\$30,342.43)

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: STA0711-021

CONTID: C24208

PCN: 24208-BID

ESTIMATE NO: 5

Ref No.	Item No.	Item Description	BID+CO Quantity	Price /Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
<b>24208-BID</b>									
<b>0200</b>									
074	700-70018	F/A Roadway Smoothness Incentive   F A	204,577	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
075	700-70019	F/A Asphalt Cement Cost Adjustment   F A	0	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
076	700-70023	F/A On-The-Job Trainee   F A	18,000	\$1.00/F A	146.00	1,067.50	1,213.50	\$1,067.50	\$1,213.50
077	700-70025	F/A Quality Incentive Payment   F A	472,400	\$1.00/F A	188,125.83	79,757.74	267,883.57	\$79,757.74	\$267,883.57
078	700-70111	Project First Program   F A	2,500	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
079	700-70380	F/A Erosion Control   F A	25,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
<b>0200 Total</b>								\$2,552,856.21	\$8,674,260.89
<b>0300</b>									
080	202-00246	Removal of Asphalt Mat (Planing) (Special)   SY	169	\$40.00/SY	168.00	0.00	168.00	\$0.00	\$6,720.00
081	202-00425	Removal of Bridge Railing   LF	109	\$30.00/LF	14.00	47.50	61.50	\$1,425.00	\$1,845.00
082	202-00453	Removal of Portions of Present Structure (Class 2)   SY	9	\$550.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
083	202-00460	Removal of Portions of Present Structure (Class 3)   SY	2	\$1,200.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
084	206-00065	Structure Backfill (Flow-Fill)   CY	10	\$800.00/CY	10.00	0.00	10.00	\$0.00	\$8,000.00



COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: STA0711-021

CONTID: C24208

PCN: 24208-BID

ESTIMATE NO: 5

Ref No.	Item No.	Item Description	BID+CO Quantity	Price /Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
<b>24208-BID</b>									
<b>0300</b>									
085	403-34751	Hot Mix Asphalt (Grading SX) (75) (PG 64-28)   TON	28	\$108.00/TON	27.89	0.00	27.89	\$0.00	\$3,012.12
086	408-01100	Joint Sealant   LF	65	\$42.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
087	515-00120	Waterproofing (Membrane)   SY	170	\$32.00/SY	165.90	0.00	165.90	\$0.00	\$5,308.80
088	601-03057	Concrete Class DR   CY	2	\$3,600.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
089	601-51005	Galvanic Anodes   EACH	55	\$44.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
090	606-01400	Transition Type BR10M-GR3   EACH	4	\$8,000.00/EACH	0.60	3.40	4.00	\$27,200.00	\$32,000.00
091	606-11037	Bridge Rail Type 10R MASH   LF	95	\$240.00/LF	0.00	95.00	95.00	\$22,800.00	\$22,800.00
<b>0300 Total</b>								\$51,425.00	\$79,685.92
<b>0301</b>									
092	201-00005	Removal of Debris   L S	1	\$5,000.00/L S	1.00	0.00	1.00	\$0.00	\$5,000.00
093	202-00246	Removal of Asphalt Mat (Planing) (Special)   SY	217	\$40.00/SY	217.80	0.00	217.80	\$0.00	\$8,712.00
094	202-00425	Removal of Bridge Railing   LF	139	\$30.00/LF	14.00	0.00	14.00	\$0.00	\$420.00
095	202-00453	Removal of Portions of Present Structure (Class 2)   SY	34	\$550.00/SY	34.70	0.00	34.70	\$0.00	\$19,085.00
096	202-00460	Removal of Portions of Present Structure (Class 3)   SY	10	\$1,200.00/SY	10.90	0.00	10.90	\$0.00	\$13,080.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: STA0711-021

CONTID: C24208

PCN: 24208-BID

ESTIMATE NO: 5

Ref No.	Item No.	Item Description	BID+CO Quantity	Price /Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
<b>24208-BID</b>									
<b>0301</b>									
097	202-00505	Removal of Portions of Present Structure   SF	60	\$260.00/SF	0.00	8.90	8.90	\$2,314.00	\$2,314.00
098	403-34751	Hot Mix Asphalt (Grading SX) (75) (PG 64-28)   TON	36	\$108.00/TON	35.67	0.00	35.67	\$0.00	\$3,852.36
099	408-01100	Joint Sealant   LF	56	\$42.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
100	506-00218	Riprap (18 Inch)   CY	39	\$270.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
101	515-00120	Waterproofing (Membrane)   SY	217	\$32.00/SY	216.20	0.00	216.20	\$0.00	\$6,918.40
102	601-03057	Concrete Class DR   CY	6	\$3,600.00/CY	6.80	0.00	6.80	\$0.00	\$24,480.00
103	601-06102	Concrete (Patching)   CF	11	\$850.00/CF	0.00	1.30	1.30	\$1,105.00	\$1,105.00
104	601-51005	Galvanic Anodes   EACH	220	\$44.00/EACH	176.00	0.00	176.00	\$0.00	\$7,744.00
105	602-00000	Reinforcing Steel   LB	155	\$5.00/LB	192.38	0.00	192.38	\$0.00	\$961.90
106	606-01400	Transition Type BR10M-GR3   EACH	4	\$8,000.00/EACH	0.60	3.40	4.00	\$27,200.00	\$32,000.00
107	606-11037	Bridge Rail Type 10R MASH   LF	125	\$240.00/LF	0.00	125.00	125.00	\$30,000.00	\$30,000.00
108	619-30320	4 Inch Galvanized Pipe   LF	9	\$400.00/LF	9.00	0.00	9.00	\$0.00	\$3,600.00
<b>0301 Total</b>								\$60,619.00	\$159,272.66

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: STA0711-021

CONTID: C24208

PCN: 24208-BID

ESTIMATE NO: 5

Ref No.	Item No.	Item Description	BID+CO Quantity	Price /Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
<b>24208-BID</b>									
<b>0302</b>									
109	202-00503	Removal of Portions of Present Structure   SY	35	\$300.00/SY	11.00	0.00	11.00	\$0.00	\$3,300.00
110	203-00000	Unclassified Excavation   CY	153	\$55.00/CY	153.00	0.00	153.00	\$0.00	\$8,415.00
111	203-00060	Embankment Material (Complete In Place)   CY	250	\$44.00/CY	250.00	0.00	250.00	\$0.00	\$11,000.00
112	203-01500	Blading   HOUR	6	\$130.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
113	206-00200	Structure Backfill (Class 2)   CY	109	\$64.00/CY	75.60	0.00	75.60	\$0.00	\$4,838.40
114	420-00112	Geotextile (Drainage) (Class 1)   SY	49	\$6.00/SY	53.00	0.00	53.00	\$0.00	\$318.00
115	506-00212	Riprap (12 Inch)   CY	23	\$260.00/CY	65.30	0.00	65.30	\$0.00	\$16,978.00
116	601-03030	Concrete Class D (Box Culvert)   CY	86	\$1,500.00/CY	81.00	0.00	81.00	\$0.00	\$121,500.00
117	602-00020	Reinforcing Steel (Epoxy Coated)   LB	14,715	\$3.00/LB	13,558.70	0.00	13,558.70	\$0.00	\$40,676.10
118	630-80370	Barrier (Temporary)   LF	200	\$66.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
<b>0302 Total</b>								\$0.00	\$207,025.50
<b>0400</b>									
119	620-00002	Field Office (Class 2)   EACH	1	\$55,000.00/EACH	1.00	0.00	1.00	\$0.00	\$55,000.00
120	620-00012	Field Laboratory (Class 2)   EACH	1	\$51,000.00/EACH	1.00	0.00	1.00	\$0.00	\$51,000.00
121	620-00020	Sanitary Facility   EACH	2	\$7,000.00/EACH	2.00	0.00	2.00	\$0.00	\$14,000.00

