

ESTIMATE SUMMARY

 CONTID: C23160 ESTIMATE NO: 0009 FINL SPEC YR: 2005
 PCN: 23160-BID COFRS REPORTING CATEGORY: 4 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 200.5 DAYS TIME ALLOW: 201 WORK DAYS
 SH 71: Freight Improvements PERCENT TIME: 99.75 ORIG TIME ALLOW: 110 WORK DAYS

PROJECT NO: STA0712-019
 SH 71: Frieight Improvements

NAME OF ROAD:

PROJECT COUNTIES: WASHINGTON LINCOLN
 MORGAN

CONTRACTOR:

IHC Scott, Inc.	PAY PERIOD ENDING	06/10/2024	DATE TIME STARTED	07/18/2022
10303 E. DRY CREEK RD #300	DATE LET	05/12/2022	DATE WORK BEGAN	07/18/2022
	DATE AWARDED	05/25/2022	DATE TIME STOPPED	12/06/2023
	DATE CONTRACT EXECUTED	06/09/2022	DATE ACCEPTED	12/06/2023
ENGLEWOOD CO 80112 (303)790-9100	DATE NOTICE TO PROCEED	07/18/2022		

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 11,754,077.10 PARTICIPATING	\$ 11,754,077.12	\$ 0.00
AWARD PROJECT AMT: \$ 11,946,689.77 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 100.00% TOTAL EARNINGS	11,754,077.12	0.00
FUNDS AVAILABLE: \$ -0.02 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	11,754,077.12
TOTAL CLAIMS: \$ 0.00 RETAINAGE	0.00	179,200.35
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	11,754,077.12
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	11,754,077.12
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 179,200.35

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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CAT NO0200 ROADWAY						
0005	201-00001	Clearing and Grubbing	18.100	18.100		
			ACRE	0.000	0.00	
			6,303.25000	18.100		114,088.83
0010	202-00035	Removal of Pipe	377.000	377.000		
			LF	0.000	0.00	
			42.81000	377.000		16,139.37
0015	202-00220	*Removal of Asphalt Mat	11,430.000	11,430.000		
			SY	0.000	0.00	
			14.07000	11,430.000		160,820.10
0020	202-00240	*Removal of Asphalt Mat (Planing)	46,920.000	46,920.000		
			SY	0.000	0.00	
			3.05000	46,920.000		143,106.00
0025	202-00810	*Removal of Ground Sign	10.000	10.000		
			EACH	0.000	0.00	
			207.01000	10.000		2,070.10
0030	203-00010	Unclassified Excavation (Complete In Place)	41,564.000	41,564.000		
			CY	0.000	0.00	
			17.07000	41,564.000		709,497.48
0035	203-00050	Unsuitable Material	1,567.000	1,567.000		
			CY	0.000	0.00	
			37.61000	1,567.000		58,934.87
0040	203-00066	Embankment Material (Complete In Place) (R40)	21,928.000	21,928.000		
			CY	0.000	0.00	
			37.42000	21,928.000		820,545.76
0041	900-00006	Added Item (Dollar)/ Price Reduction for Structure Backfilll	-16.550	-16.550		
			DOL	0.000	0.00	
			1.00000	-16.550		-16.55
0045	203-01500	Blading	0.000	0.000		
			HOURL	0.000	0.00	
			164.01000	0.000		0.00
0050	203-01550	Dozing	0.000	0.000		
			HOURL	0.000	0.00	
			184.11000	0.000		0.00

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CAT NO0200 ROADWAY						
0055	203-01597	Potholing	32.000	32.000		
			HOURLY	0.000	0.00	
			297.19000	32.000		9,510.08
0060	207-00700	Topsoil (Onsite)	7,704.000	7,704.000		
			CY	0.000	0.00	
			5.08000	7,704.000		39,136.32
0065	207-00704	Subgrade Soil Preparation	46,223.000	46,223.000		
			SY	0.000	0.00	
			0.37000	46,223.000		17,102.51
0070	208-00002	*Erosion Log Type 1 (12 Inch)	1,736.000	1,736.000		
			LF	0.000	0.00	
			4.88000	1,736.000		8,471.68
0075	208-00004	Silt Berm	0.000	0.000		
			LF	0.000	0.00	
			16.04000	0.000		0.00
0080	208-00045	Concrete Washout Structure	1.000	1.000		
			EACH	0.000	0.00	
			803.79000	1.000		803.79
0085	208-00075	Pre-fabricated Vehicle Tracking Pad	4.000	4.000		
			EACH	0.000	0.00	
			5,023.67000	4.000		20,094.68
0090	208-00103	Removal and Disposal of Sediment (Labor)	0.000	0.000		
			HOURLY	0.000	0.00	
			49.74000	0.000		0.00
0095	208-00105	Removal and Disposal of Sediment (Equipment)	0.000	0.000		
			HOURLY	0.000	0.00	
			133.83000	0.000		0.00
0100	208-00106	Sweeping (Sediment Removal)	40.000	40.000		
			HOURLY	0.000	0.00	
			148.60000	40.000		5,944.00
0105	208-00107	Removal of Trash	0.000	0.000		
			HOURLY	0.000	0.00	
			68.84000	0.000		0.00

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CAT NO0200 ROADWAY						
0110	208-00207	Erosion Control Management	54.000	54.000		
			DAY	0.000	0.00	
			172.88000	54.000		9,335.52
0115	208-00300	Temporary Berms	22,962.000	22,962.000		
			LF	0.000	0.00	
			0.51000	22,962.000		11,710.62
0120	210-00810	*Reset Ground Sign	1.000	1.000		
			EACH	0.000	0.00	
			207.01000	1.000		207.01
0125	210-00815	*Reset Sign Panel	2.000	2.000		
			EACH	0.000	0.00	
			207.01000	2.000		414.02
0130	212-00701	*Compost (Mechanically Applied)	196.000	196.000		
			CY	0.000	0.00	
			97.11000	196.000		19,033.56
0135	212-00703	*Humate	1,068.000	1,068.000		
			LB	0.000	0.00	
			1.28000	1,068.000		1,367.04
0140	212-00704	*Mycorrhizae	98.000	98.000		
			LB	0.000	0.00	
			12.19000	98.000		1,194.62
0145	212-00705	*Elemental Sulfur	1,305.000	1,305.000		
			LB	0.000	0.00	
			1.03000	1,305.000		1,344.15
0150	212-00706	*Seeding (Native) Drill	13.200	13.200		
			ACRE	0.000	0.00	
			738.88000	13.200		9,753.22
0155	213-00004	*Mulching (Weed Free Straw)	11.600	11.600		
			ACRE	0.000	0.00	
			744.16000	11.600		8,632.26
0160	213-00061	*Mulch Tackifier	2,137.000	2,137.000		
			LB	0.000	0.00	
			3.91000	2,137.000		8,355.67

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CAT NO0200 ROADWAY						
0165	213-00150	*Bonded Fiber Matrix	0.000	0.000		
			ACRE	0.000	0.00	
			6,069.40000	0.000		0.00
0170	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	5,290.000	5,290.000		
			SY	0.000	0.00	
			2.64000	5,290.000		13,965.60
0175	217-00000	*Herbicide Treatment	0.000	0.000		
			SY	0.000	0.00	
			0.72000	0.000		0.00
0180	304-06007	Aggregate Base Course (Class 6)	21,354.000	21,354.000		
			CY	0.000	0.00	
			82.42000	21,354.000		1,759,996.68
0184	900-00006	Added Item (Dollar)/ ABC (Class 6) (Special) Price Reduction	-51,009.740	-51,009.740		
			DOL	0.000	0.00	
			1.00000	-51,009.740		-51,009.74
0185	304-06008	Aggregate Base Course (Class 6) (Special)	3,735.000	3,735.000		
			CY	0.000	0.00	
			94.37000	3,735.000		352,471.95
0190	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	238.380	238.380		
			TON	0.000	0.00	
			222.54000	238.380		53,049.09
0195	403-34741	*Hot Mix Asphalt (Grading SX) (75) (PG 64-22)	8,318.690	8,318.690		
			TON	0.000	0.00	
			140.77000	8,318.690		1,171,021.99
0195		MATERIAL ALLOWANCE Rock for Bottom Mat		0.000		
			TON	0.000	0.00	
			140.77000	0.000		0.00
0200	403-34751	*Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	16,355.350	16,355.350		
			TON	0.000	0.00	
			155.78000	16,355.350		2,547,836.42
0200		MATERIAL ALLOWANCE Rock for Top Mat		0.000		
			TON	0.000	0.00	
			155.78000	0.000		0.00

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CAT NO0200 ROADWAY						
0203	403-34751	HMA (Gr SX) (75) (PG 64-28) Top Mat mix for Bottom Mat	875.520	875.520		
			TON	0.000	0.00	
			140.77000	875.520		123,246.95
0205	420-00132	Geotextile (Separator) (Class 1)	0.000	0.000		
			SY	0.000	0.00	
			7.65000	0.000		0.00
0210	506-00206	Riprap (6 Inch)	20.000	20.000		
			CY	0.000	0.00	
			489.86000	20.000		9,797.20
0215	506-00212	Riprap (12 Inch)	125.000	125.000		
			CY	0.000	0.00	
			236.49000	125.000		29,561.25
0217	506-01020	Geogrid Reinforce Geogrid	4,702.000	4,702.000		
			SY	0.000	0.00	
			7.76000	4,702.000		36,487.52
0220	603-02240	30x19 Inch Reinforced Concrete Pipe Elliptical	64.000	64.000		
			LF	0.000	0.00	
			328.75000	64.000		21,040.00
0225	603-05124	30x19 Inch Reinforced Concrete End Section Elliptical	2.000	2.000		
			EACH	0.000	0.00	
			5,174.75000	2.000		10,349.50
0230	603-10180	18 Inch Corrugated Steel Pipe	84.000	84.000		
			LF	0.000	0.00	
			137.13000	84.000		11,518.92
0235	603-30018	18 Inch Steel End Section	2.000	2.000		
			EACH	0.000	0.00	
			1,042.61000	2.000		2,085.22
0240	606-00302	*Guardrail Type 3 (31 Inch Midwest Guardrail System)	3,438.000	3,438.000		
			LF	0.000	0.00	
			39.01000	3,438.000		134,116.38
0240		MATERIAL ALLOWANCE W Beam Rail, Galv		0.000		
			LF	0.000	0.00	
			21.41600	0.000		0.00

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CAT NO0200 ROADWAY						
0245	606-01340	*End Anchorage Type 3D	3.000	3.000		
			EACH	0.000	0.00	
			2,142.76000	3.000		6,428.28
0245		MATERIAL ALLOWANCE Guardrail End Treat		0.000		
			EACH	0.000	0.00	
			700.62600	0.000		0.00
0250	606-01390	*End Anchorage Type 3K	1.000	1.000		
			EACH	0.000	0.00	
			2,007.54000	1.000		2,007.54
0250		MATERIAL ALLOWANCE Guardrail End Treat		0.000		
			EACH	0.000	0.00	
			1,175.00000	0.000		0.00
0255	606-02003	*End Anchorage (Nonflared)	19.000	19.000		
			EACH	0.000	0.00	
			3,281.75000	19.000		62,353.25
0255		MATERIAL ALLOWANCE Guardrail End Treat		0.000		
			EACH	0.000	0.00	
			1,975.00000	0.000		0.00
0260	606-02005	*End Anchorage (Flared)	1.000	1.000		
			EACH	0.000	0.00	
			3,952.67000	1.000		3,952.67
0265	612-00001	*Delineator (Type I)	44.000	44.000		
			EACH	0.000	0.00	
			103.51000	44.000		4,554.44
0270	612-00002	*Delineator (Type II)	44.000	44.000		
			EACH	0.000	0.00	
			103.51000	44.000		4,554.44
0275	612-00003	*Delineator (Type III)	26.000	26.000		
			EACH	0.000	0.00	
			103.51000	26.000		2,691.26
0280	612-00041	*Delineator (Flexible) (Type I)	14.000	14.000		
			EACH	0.000	0.00	
			207.01000	14.000		2,898.14

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CAT NO0200 ROADWAY						
0285	612-00042	*Delineator (Flexible) (Type II)	12.000	12.000		
			EACH	0.000	0.00	
			207.01000	12.000		2,484.12
0290	612-00043	*Delineator (Flexible) (Type III)	8.000	8.000		
			EACH	0.000	0.00	
			207.01000	8.000		1,656.08
0295	614-00011	*Sign Panel (Class I)	37.000	37.000		
			SF	0.000	0.00	
			31.05000	37.000		1,148.85
0300	614-00012	*Sign Panel (Class II)	150.000	150.000		
			SF	0.000	0.00	
			34.16000	150.000		5,124.00
0305	614-01503	*Steel Sign Support (2-Inch Round)(Post and Socket)	5.000	5.000		
			EACH	0.000	0.00	
			491.65000	5.000		2,458.25
0310	614-01573	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase	14.000	14.000		
			EACH	0.000	0.00	
			776.29000	14.000		10,868.06
0311	900-00007	Added Item (Each)/ Flashing Stop Sign - Added by MCR #1 Line #1	2.000	2.000		
			EACH	0.000	0.00	
			2,291.75000	2.000		4,583.50
0315	614-80385	*Rumble Strip	17,798.000	17,798.000		
			LF	0.000	0.00	
			0.58000	17,798.000		10,322.84
0320	621-00450	*Detour Pavement	0.000	0.000		
			SY	0.000	0.00	
			72.53000	0.000		0.00
0325	625-00000	*Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			187,083.96000	1.000		187,083.96
0330	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			937,665.73000	1.000		937,665.73

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CAT NO0200 ROADWAY						
0335	626-01114	*Public Information Management (Tier IV)	180.000	180.000		
			DAY	0.000	0.00	
			55.49000	180.000		9,988.20
0340	627-00008	*Modified Epoxy Pavement Marking	396.000	396.000		
			GAL	0.000	0.00	
			119.03000	396.000		47,135.88
0345	627-00013	*Pavement Marking Paint (High Build)	392.500	392.500		
			GAL	0.000	0.00	
			46.58000	392.500		18,282.65
0350	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	522.000	522.000		
			SF	0.000	0.00	
			15.53000	522.000		8,106.66
0355	629-01031	Survey Monument (Type 3A)	2.000	2.000		
			EACH	0.000	0.00	
			1,358.27000	2.000		2,716.54
0360	630-00000	*Flagging	3,099.000	3,099.000		
			HOUR	0.000	0.00	
			45.54000	3,099.000		141,128.46
0365	630-00007	*Traffic Control Inspection	50.000	50.000		
			DAY	0.000	0.00	
			465.77000	50.000		23,288.50
0370	630-00012	*Traffic Control Management	180.000	180.000		
			DAY	0.000	0.00	
			2,018.35000	180.000		363,303.00
0375	630-80338	*Barricade (Type 3 M-D) (Temporary)	8.000	8.000		
			EACH	0.000	0.00	
			517.53000	8.000		4,140.24
0380	630-80341	*Construction Traffic Sign (Panel Size A)	48.000	48.000		
			EACH	0.000	0.00	
			62.10000	48.000		2,980.80
0385	630-80342	*Construction Traffic Sign (Panel Size B)	86.000	86.000		
			EACH	0.000	0.00	
			72.45000	86.000		6,230.70

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0390	630-80344	*Construction Traffic Sign (Special)	380.000	380.000		
			SF	0.000	0.00	
			87.98000	380.000		33,432.40
0395	630-80355	*Portable Message Sign Panel	7.000	7.000		
			EACH	0.000	0.00	
			5,434.02000	7.000		38,038.14
0400	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	0.000	0.000		
			EACH	0.000	0.00	
			4,657.73000	0.000		0.00
0405	630-80360	*Drum Channelizing Device	331.000	331.000		
			EACH	0.000	0.00	
			56.93000	331.000		18,843.83
0410	630-80363	*Drum Channelizing Device (With Light) (Flashing)	0.000	0.000		
			EACH	0.000	0.00	
			77.63000	0.000		0.00
0415	630-80372	Concrete Barrier (Temporary) (Furnish and Install)	301.000	301.000		
			LF	0.000	0.00	
			70.54000	301.000		21,232.54
0420	630-80380	*Traffic Cone	50.000	50.000		
			EACH	0.000	0.00	
			25.88000	50.000		1,294.00
0425	630-80430	*Rumble Strip (Portable)	12.000	12.000		
			EACH	0.000	0.00	
			2,587.63000	12.000		31,051.56
0430	630-85010	*Impact Attenuator (Temporary)	10.000	10.000		
			EACH	0.000	0.00	
			7,762.88000	10.000		77,628.80
0435	630-86810	*Traffic Signal (Temporary)	3.000	3.000		
			EACH	0.000	0.00	
			30,016.48000	3.000		90,049.44
0436	900-00006	Added Item (Dollar)/ Work Time Violation	-900.000	-900.000		
			DOL	0.000	0.00	
			1.00000	-900.000		-900.00

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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						
0439	900-00006	Added Item (Dollar)/ Lien filled by Froys Trucking	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0440	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0445	700-70012	F/A Asphalt Pavement Incentive	36,219.030	36,219.030		
			F A	0.000	0.00	
			1.00000	36,219.030		36,219.03
0450	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0455	700-70018	F/A Roadway Smoothness Incentive	27,037.260	27,037.260		
			F A	0.000	0.00	
			1.00000	27,037.260		27,037.26
0460	700-70019	F/A Asphalt Cement Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0465	700-70023	F/A On-The-Job Trainee	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0470	700-70111	Project First Program	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0475	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$10,677,195.68	\$0.00

CAT NO0300 STRUCTURES - 071D139727BL						
0480	515-00120	Waterproofing (Membrane)	135.000	135.000		
			SY	0.000	0.00	
			16.64000	135.000		2,246.40

CONTID: C23160
 PCN: 23160-BID
 PROJECT: STA0712-019

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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 STRUCTURES - 071D139727BL						
0485	601-03000	Concrete Class D	17.100	17.100		
			CY	0.000	0.00	
			2,929.17000	17.100		50,088.81
0486	900-00006	Added Item (Dollar)/ Price Reduction for Class D Concrete	-13,708.520	-13,708.520		
			DOL	0.000	0.00	
			1.00000	-13,708.520		-13,708.52
0490	602-00020	Reinforcing Steel (Epoxy Coated)	1,579.000	1,579.000		
			LB	0.000	0.00	
			3.01000	1,579.000		4,752.79
0495	603-71204	12x4 Foot Concrete Box Culvert (Precast)	72.000	72.000		
			LF	0.000	0.00	
			3,578.51000	72.000		257,652.72

			CAT 0300	CURRENT AMT \$	301,032.20 \$	0.00 \$ 301,032.20
CAT NO0301 STRUCTURES - 071D150090BL						
0500	515-00120	Waterproofing (Membrane)	144.000	144.000		
			SY	0.000	0.00	
			16.64000	144.000		2,396.16
0505	601-03000	Concrete Class D	16.500	16.500		
			CY	0.000	0.00	
			2,929.17000	16.500		48,331.31
0510	602-00020	Reinforcing Steel (Epoxy Coated)	1,232.000	1,232.000		
			LB	0.000	0.00	
			3.01000	1,232.000		3,708.32
0515	603-71204	12x4 Foot Concrete Box Culvert (Precast)	66.000	66.000		
			LF	0.000	0.00	
			3,578.51000	66.000		236,181.66

			CAT 0301	CURRENT AMT \$	290,617.45 \$	0.00 \$ 290,617.45
CAT NO0302 STRUCTURES - 071D150256BL						
0520	515-00120	Waterproofing (Membrane)	132.000	132.000		
			SY	0.000	0.00	
			16.64000	132.000		2,196.48
0525	601-03000	Concrete Class D	17.600	17.600		
			CY	0.000	0.00	
			2,929.17000	17.600		51,553.39

CONTID: C23160
 PCN: 23160-BID
 PROJECT: STA0712-019

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CAT NO0302 STRUCTURES - 071D150256BL						
0530	602-00020	Reinforcing Steel (Epoxy Coated)	1,265.000	1,265.000		
			LB	0.000	0.00	
			3.01000	1,265.000		3,807.65
0535	603-71204	12x4 Foot Concrete Box Culvert (Precast)	60.000	60.000		
			LF	0.000	0.00	
			3,578.51000	60.000		214,710.60
			CAT 0302	CURRENT AMT \$	272,268.12 \$	0.00 \$ 272,268.12

CAT NO0303 STRUCTURES - 071D150797BL						
0540	515-00120	Waterproofing (Membrane)	72.000	72.000		
			SY	0.000	0.00	
			16.64000	72.000		1,198.08
0545	601-03000	Concrete Class D	12.100	12.100		
			CY	0.000	0.00	
			2,929.17000	12.100		35,442.96
0550	602-00020	Reinforcing Steel (Epoxy Coated)	826.000	826.000		
			LB	0.000	0.00	
			3.01000	826.000		2,486.26
0555	603-70503	5x3 Foot Concrete Box Culvert (Precast)	60.000	60.000		
			LF	0.000	0.00	
			1,591.97000	60.000		95,518.20
			CAT 0303	CURRENT AMT \$	134,645.50 \$	0.00 \$ 134,645.50

CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0560	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			40,697.08000	1.000		40,697.08
0565	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			33,200.25000	1.000		33,200.25
0570	620-00020	Sanitary Facility	2.000	2.000		
			EACH	0.000	0.00	
			2,210.41000	2.000		4,420.82
			CAT 0400	CURRENT AMT \$	78,318.15 \$	0.00 \$ 78,318.15

PROJECT TOTAL			CURRENT AMT	\$11,754,077.10 \$	0.00	\$11,754,077.10