

CRC Drilled Shaft

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	Group	Pin	Cont Sec	Group Cat 01 Contractor	Group Cat 01 Sales Tax	Group Cat 03 Engineering	Group Cat 06 Conting	Group Cat 02 Agreements	Group Cat 04 State Force	Group Cat 99 Vendor Supplied	Total	
	1	400506A	0600NT	\$2,816,663.80	\$0.00	\$394,332.93	\$112,666.55				\$3,323,663.28	
	2	400506A	060230	\$1,106,584.25	\$90,739.91	\$167,625.38	\$47,892.97				\$1,412,842.51	
	3	400506A	0600NT	\$147,600.00	\$0.00	\$20,664.00	\$5,904.00				\$174,168.00	
	4	400506A	060230	\$5.00	\$0.41	\$0.76	\$0.22				\$6.39	
				PIN TOTAL								\$4,910,680.18
				TOTAL WORK DONE CONTRACTOR								\$4,070,853.05
				TOTAL SALES TAX								\$90,740.32
				Total Group Cat 01								\$4,161,593.37
				TOTAL ENGINEERING (14%)								\$582,623.07
				TOTAL CONTINGENCIES (4%)								\$166,463.74
				TOTAL AGREEMENTS								
11				TOTAL STATE FORCE								
				TOTAL VENDOR SUPPLIED SERVICES & MATERIALS								
				PROJECT TOTAL								\$4,910,680.18
			PIN	Gp 1	Gp 2	Gp 3 and 4	Total					
			CK	\$1,506,616.56	\$640,441.51		\$2,147,058.07					
			AZ 100%	\$155,215.08	\$65,979.74	\$87,090.39	\$308,285.21					
			DA 100%	\$1,661,831.64	\$706,421.26	\$87,084.00	\$2,455,336.90					
			Total				\$4,910,680.18					