

Union Pacific Yard Office

Category	Sub-Headings	Type	Line Item	Estimate at Completion (4)	NOTES
2 - Design		Design	OZ Architecture	309,110.00	OZ Architecture (On Call 201205580)
		Record Documents		750.00	
		Survey	Jacobs	20,027.00	Jacobs (On Call 201309608)
		Testing	Kumar	38,058.00	Kumar (On Call 201524114)
Design Total				367,945.00	
3 - Construction	Construction	Construction	Yard Office Construction (Calahan)	2,929,868.67	Calahan Construction/DSRW (Hard Bid 201419442)
		Construction	Alternate Flooring (Halcyon)	109,914.29	Halcyon (On Call 201520801)
		Demolition	Demo Existing Yard Office	200,000.00	Demo of old UP office (Being Mini Bid)
Construction Total				3,239,782.96	
4 - Union Pacific Reimbursables	FFE	FFE	UP Reimbursed Work	286,878.83	UP Construction Agreement (201419081)
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5 - Misc.	Fees	Misc.	Fees (Permit/Fees)	68,532.90	Permits and Fees
		Misc.	Xcel	51,745.88	Xcel Primary Meters and Services (PO)
		Misc.	DADS (Waste Management)	45,000.00	Waste Management (PO)
		Misc.	Environmental (CTL)	48,243.45	CTL Thompson (201103809)
Misc. Total				213,522.23	
	Public Art		Public Art 1% Construction	20,000.00	
TOTALS				4,128,129.02	