

ESTIMATE SUMMARY

12:00:09

CONTID: C11730

ESTIMATE NO: 0001 PROG

SPEC YR: 1999

PCN: 11730-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 12.5 DAYS

TIME ALLOW:

285 WORK DAYS

S PLATTE R & BIJOU CANAL

PERCENT TIME: 4.39

ORIG TIME ALLOW:

220 WORK DAYS

PROJECT NO: BR 144A-018

S PLATTE R & BIJOU CANAL

NAME OF ROAD: SH 144

PROJECT COUNTIES: MORGAN

CONTRACTOR:

LAWRENCE CONSTRUCTION COMPANY

PAY PERIOD ENDING 12/29/2000

DATE TIME STARTED 12/04/2000

9002 N. MOORE RD.

DATE LET 11/09/2000

DATE WORK BEGAN

DATE AWARDED 11/14/2000

DATE TIME STOPPED 05/22/2003

DATE CONTRACT EXECUTED 11/28/2000

DATE ACCEPTED 05/22/2003

LITTLETON CO 80125 303-791-5642

DATE NOTICE TO PROCEED 12/04/2000

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 2,410,489.40 PARTICIPATING	\$ 92,927.70	\$ 92,927.70
AWARD PROJECT AMT:	\$ 2,167,349.73 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	3.86% TOTAL EARNINGS	92,927.70	92,927.70
FUNDS AVAILABLE:	\$ 2,317,561.70 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	92,927.70	92,927.70
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-1,393.92	-1,393.92
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	91,533.78	91,533.78
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	91,533.78	91,533.78
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 91,533.78

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C11730
 PCN: 11730-BID
 PROJECT: BR 144A-018

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 01/02/2001

ESTIMATE NO: 0001

12:00:09

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	0.000		
			L S	0.900	36,000.00	
			40,000.00000	0.900		36,000.00
0006	201-00000	CLEAR AND GRUB (SPECIAL) - CMO#8	1.000	0.000		
			L S	0.000	0.00	
			9,441.00000	0.000		0.00
0010	202-00010	REMOVAL OF TREE	50.000	0.000		
			EACH	50.000	5,600.00	
			112.00000	50.000		5,600.00
0015	202-00033	REMOVAL OF PIPE	3.000	0.000		
			EACH	0.000	0.00	
			400.00000	0.000		0.00
0020	202-00220	REMOVAL OF ASPHALT MAT	4,983.000	0.000		
			SY	0.000	0.00	
			2.86000	0.000		0.00
0025	202-00250	*REMOVAL OF PAVEMENT MARKING	0.000	0.000		
			SF	0.000	0.00	
			3.28000	0.000		0.00
0030	202-00810	*REMOVAL OF GROUND SIGN	15.000	0.000		
			EACH	0.000	0.00	
			100.00000	0.000		0.00
0035	202-01000	*REMOVAL OF FENCE	3,848.000	0.000		
			LF	1,808.000	1,301.76	
			0.72000	1,808.000		1,301.76
0040	202-01400	*REMOVAL OF CATTLE GUARD	1.000	0.000		
			EACH	0.000	0.00	
			1,747.83000	0.000		0.00
0045	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE) CMO #8	29,090.000	0.000		
			CY	370.000	1,572.50	
			4.25000	370.000		1,572.50
0050	203-01100	PROOF ROLLING	0.000	0.000		
			HOOR	0.000	0.00	
			100.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0055	203-01500	BLADING	4.000	0.000		
			HOURLY	0.000	0.00	
			105.90000	0.000		0.00
0060	203-01555	DOZING (LANDSCAPING) CMO #8	0.000	0.000		
			HOURLY	0.000	0.00	
			114.99000	0.000		0.00
0065	206-00000	STRUCTURE EXCAVATION	4,588.000	0.000		
			CY	0.000	0.00	
			5.64000	0.000		0.00
0066	206-00010	STR EXCAV (SPEC) CMO #8	3,579.000	0.000		
			CY	0.000	0.00	
			9.87000	0.000		0.00
0070	207-00205	TOPSOIL CMO #7	0.000	0.000		
			CY	0.000	0.00	
			17.81000	0.000		0.00
0071	207-00205	TOPSOIL (SPECIAL) - CMO #7	2,002.000	0.000		
			CY	0.000	0.00	
			11.17000	0.000		0.00
0072	207-00405	TOPSOIL (SPEC) CMO#8	163.000	0.000		
			CY	0.000	0.00	
			5.87000	0.000		0.00
0073	207-00210	STOCKPILE TOPSOIL CMO #8	163.000	0.000		
			CY	0.000	0.00	
			3.72000	0.000		0.00
0075	207-00305	WETLAND TOPSOIL	240.000	0.000		
			CY	0.000	0.00	
			6.40000	0.000		0.00
0080	207-00310	STOCKPILE WETLAND TOPSOIL	240.000	0.000		
			CY	240.000	1,536.00	
			6.40000	240.000		1,536.00
0085	208-00011	EROSION BALES (WEED FREE)	0.000	0.000		
			EACH	0.000	0.00	
			16.39000	0.000		0.00

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CAT NO0200 ROADWAY						
0090	208-00020	*SILT FENCE	0.000	0.000		
			LF	0.000	0.00	
			1.50000	0.000		0.00
0095	212-00006	*SEEDING (NATIVE) CMO #8	7.220	0.000		
			ACRE	0.000	0.00	
			722.07000	0.000		0.00
0100	212-00028	*SEEDING (WETLANDS)	0.400	0.000		
			ACRE	0.000	0.00	
			1,381.86000	0.000		0.00
0105	213-00002	*MULCHING (WEED FREE HAY) CMO #8	7.620	0.000		
			ACRE	0.000	0.00	
			476.83000	0.000		0.00
0110	213-00061	*MULCH TACKIFIER CMO #8	1,074.000	0.000		
			LB	0.000	0.00	
			2.51000	0.000		0.00
0115	214-00215	*DECIDUOUS TREE (1.5 INCH CALIPER)	29.000	0.000		
			EACH	0.000	0.00	
			232.68000	0.000		0.00
0120	214-00350	*DECIDUOUS SHRUB (5 GALLON CONTAINER)	62.000	0.000		
			EACH	0.000	0.00	
			50.69000	0.000		0.00
0125	214-00905	*PERENNIALS (2.25 INCH POT)	400.000	0.000		
			EACH	0.000	0.00	
			5.84000	0.000		0.00
0130	214-01010	*BRUSH LAYER CUTTING CMO #8	1,650.000	0.000		
			EACH	0.000	0.00	
			2.67000	0.000		0.00
0135	304-06000	AGGREGATE BASE COURSE (CLASS 6)	2,206.510	0.000		
			TON	0.000	0.00	
			18.72000	0.000		0.00
0140	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	85.580	0.000		
			TON	0.000	0.00	
			195.88000	0.000		0.00

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CAT NO0200 ROADWAY						
0145	403-33751	*HOT BITUMINOUS PAVEMENT (GRADING S) (75) (PG 64-28)	1,892.740	0.000		
			TON	0.000	0.00	
			59.30000	0.000		0.00
0147	900-00006	ADDED ITEM (DOLLAR)/ OVERWEIGHT TRUCKS	-60.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0149	420-00100	GEOTEXTILE (ER CONT) (CL A) CMO #8	3,442.000	0.000		
			SY	0.000	0.00	
			3.30000	0.000		0.00
0150	420-00130	GEOTEXTILE (SEPARATOR) (CLASS A)	3,049.000	0.000		
			SY	0.000	0.00	
			1.21000	0.000		0.00
0150		MATERIAL ALLOWANCE GEOTEXTILE MATERIAL		0.000		
			SY	0.000	0.00	
			0.42000	0.000		0.00
0155	506-00218	RIPRAP (18 INCH) CMO #8	7,740.000	0.000		
			CY	0.000	0.00	
			50.00000	0.000		0.00
0160	507-00400	*BITUMINOUS SLOPE AND DITCH PAVING (ASPHALT)	0.000	0.000		
			TON	0.000	0.00	
			1,789.34000	0.000		0.00
0165	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	300.000	0.000		
			LF	0.000	0.00	
			18.76000	0.000		0.00
0170	606-01370	*TRANSITION TYPE 3G	4.000	0.000		
			EACH	0.000	0.00	
			1,031.60000	0.000		0.00
0175	606-02001	*END ANCHORAGE (SLOTTED RAIL TERMINAL)	4.000	0.000		
			EACH	0.000	0.00	
			1,434.31000	0.000		0.00
0178	607-00005	END POST MCR 1-L1	17.000	0.000		
			EACH	5.000	990.00	
			198.00000	5.000		990.00

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CAT NO0200 ROADWAY						
0179	607-00010	CORNER AND LINE BR POST MCR 1-L1	14.000	0.000		
			EACH	5.000	1,265.00	
			253.00000	5.000		1,265.00
0180	607-01000	*FENCE BARBED WIRE WITH METAL POSTS CMO #8	4,241.000	0.000		
			LF	1,515.000	3,120.90	
			2.06000	1,515.000		3,120.90
0185	607-11525	*FENCE (PLASTIC) CMO #8	978.000	0.000		
			LF	978.000	2,640.60	
			2.70000	978.000		2,640.60
0190	607-60120	*20 FOOT GATE	2.000	0.000		
			EACH	0.000	0.00	
			810.94000	0.000		0.00
0195	607-60324	*24 FOOT GATE TWIN	1.000	0.000		
			EACH	0.000	0.00	
			871.62000	0.000		0.00
0200	609-60011	*CURB TYPE 6 (SECTION M)	354.000	0.000		
			LF	0.000	0.00	
			19.44000	0.000		0.00
0205	611-00020	*20 FOOT CATTLE GUARD	1.000	0.000		
			EACH	0.000	0.00	
			10,377.72000	0.000		0.00
0210	612-00041	*DELINEATOR (FLEXIBLE) (TYPE I)	30.000	0.000		
			EACH	0.000	0.00	
			28.40000	0.000		0.00
0215	612-00043	*DELINEATOR (FLEXIBLE) (TYPE III)	4.000	0.000		
			EACH	0.000	0.00	
			30.59000	0.000		0.00
0217	613-00200	*2 INCH ELECTRICAL CONDUIT MCR LINE #2	1,134.000	0.000		
			LF	0.000	0.00	
			2.50000	0.000		0.00
0220	614-00011	*SIGN PANEL (CLASS I)	26.500	0.000		
			SF	0.000	0.00	
			25.12000	0.000		0.00

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CAT NO0200 ROADWAY						
0225	614-01552	*STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE)	18.000	0.000		
			LF	0.000	0.00	
			38.23000	0.000		0.00
0230	614-01582	*STEEL SIGN POST (2.5 INCH ROUND)(SLIPBASE SCH. 80)	25.000	0.000		
			LF	0.000	0.00	
			40.42000	0.000		0.00
0235	615-00050	EMBANKMENT PROTECTOR TYPE 5	3.000	0.000		
			EACH	0.000	0.00	
			1,747.83000	0.000		0.00
0240	617-00012	12 INCH CULVERT PIPE	95.000	0.000		
			LF	0.000	0.00	
			27.31000	0.000		0.00
0245	617-00018	18 INCH CULVERT PIPE	60.000	0.000		
			LF	0.000	0.00	
			38.23000	0.000		0.00
0250	617-00024	24 INCH CULVERT PIPE	120.000	0.000		
			LF	0.000	0.00	
			40.42000	0.000		0.00
0255	625-00000	*CONSTRUCTION SURVEYING	0.300	0.000		
			L S	0.000	0.00	
			50,000.00000	0.000		0.00
0256	900-00010	ADDED ITEM (HOUR)/ CONSTRUCTION SURVEYING - CMO #8	7.500	0.000		
			HOUR	0.000	0.00	
			100.00000	0.000		0.00
0260	626-00000	*MOBILIZATION	0.300	0.000		
			L S	0.000	0.00	
			98,500.00000	0.000		0.00
0261	900-00014	ADDED ITEM (LUMP SUM)/ MOBILIZATION(SPECIAL) - CMO #8	1.000	0.000		
			L S	0.000	0.00	
			18,250.00000	0.000		0.00
0265	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.000		
			L S	0.000	0.00	
			5,738.67000	0.000		0.00

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CAT NO0200 ROADWAY						
0270	627-00001	*PAVEMENT MARKING PAINT	41.000	0.000		
			GAL	0.000	0.00	
			54.62000	0.000		0.00
0275	629-01001	*SURVEY MONUMENT (TYPE 1)	0.000	0.000		
			EACH	0.000	0.00	
			136.55000	0.000		0.00
0280	630-00000	*FLAGGING CMO #8	758.500	0.000		
			HOUR	0.000	0.00	
			24.00000	0.000		0.00
0285	630-00002	*TRAFFIC CONTROL SUPERVISOR CMO #8	67.000	0.000		
			DAY	0.000	0.00	
			325.00000	0.000		0.00
0290	630-00007	*TRAFFIC CONTROL INSPECTION CMO #8	305.000	0.000		
			DAY	20.000	2,000.00	
			100.00000	20.000		2,000.00
0295	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	2.000	0.000		
			EACH	0.000	0.00	
			334.27000	0.000		0.00
0300	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	2.000	0.000		
			EACH	0.000	0.00	
			445.70000	0.000		0.00
0305	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	15.000	0.000		
			EACH	0.000	0.00	
			83.57000	0.000		0.00
0310	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	46.000	0.000		
			EACH	7.500	1,002.83	
			133.71000	7.500		1,002.83
0315	630-80360	*DRUM CHANNELIZING DEVICE	35.000	0.000		
			EACH	2.500	167.13	
			66.85000	2.500		167.13
0320	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	4.000	0.000		
			EACH	0.000	0.00	
			66.85000	0.000		0.00

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CAT NO0200 ROADWAY						
0325	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)	0.000	0.000		
			EACH	0.000	0.00	
			105.85000	0.000		0.00
0327	630-80370	CONC BARRIER (TEMP) MCR LINE #3	120.000	0.000		
			LF	0.000	0.00	
			17.00000	0.000		0.00
0330	630-80380	*TRAFFIC CONE	50.000	0.000		
			EACH	0.000	0.00	
			16.71000	0.000		0.00
0331	900-00014	ADDED ITEM (LUMP SUM)/ MOBILIZATION(TRAF. CONT.) - CMO #8	1.000	0.000		
			L S	0.000	0.00	
			900.00000	0.000		0.00
0335	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0340	700-70020	F/A ON-THE-JOB TRAINEE	1,000.000	0.000		
			EACH	0.000	0.00	
			1.00000	0.000		0.00
0345	700-70022	F/A OJT PILOT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0350	700-70025	F/A QUALITY INCENTIVE PAYMENT	3,289.150	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0355	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0360	700-70380	F/A EROSION CONTROL	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0496	900-00014	ADDED ITEM (LUMP SUM)/ FIELD OFFICE(CL.2)(SPECIAL) - CMO #8	0.000	0.000		
			L S	0.000	0.00	
			2,700.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0506	900-00014	ADDED ITEM (LUMP SUM)/ SANITARY FACILITY(SPECIAL) - CMO #8	0.000	0.000		
			L S	0.000	0.00	
			385.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$ 1,126,117.89 \$	57,196.72 \$	57,196.72
CAT NO0301 STRUCTURE NO C-20-AA						
0365	202-00400	REMOVAL OF BRIDGE	1.000	0.000		
			EACH	0.000	0.00	
			28,500.00000	0.000		0.00
0370	206-00000	STRUCTURE EXCAVATION	220.000	0.000		
			CY	0.000	0.00	
			5.64000	0.000		0.00
0375	206-00100	STRUCTURE BACKFILL (CLASS 1)	271.000	0.000		
			CY	0.000	0.00	
			40.00000	0.000		0.00
0380	206-00510	FILTER MATERIAL (CLASS A)	67.000	0.000		
			CY	0.000	0.00	
			49.69000	0.000		0.00
0385	420-00110	GEOTEXTILE (DRAINAGE) (CLASS A)	216.000	0.000		
			SY	0.000	0.00	
			3.30000	0.000		0.00
0390	507-00100	CONCRETE SLOPE AND DITCH PAVING (REINFORCED)	0.000	0.000		
			CY	0.000	0.00	
			435.29000	0.000		0.00
0395	601-03030	CONCRETE CLASS D (BOX CULVERT)	298.000	0.000		
			CY	0.000	0.00	
			270.00000	0.000		0.00
0400	602-00020	*REINFORCING STEEL (EPOXY COATED)	59,376.000	0.000		
			LB	0.000	0.00	
			0.54000	0.000		0.00
0405	625-00000	*CONSTRUCTION SURVEYING	0.200	0.000		
			L S	0.000	0.00	
			50,000.00000	0.000		0.00

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 PCN: 11730-BID
 PROJECT: BR 144A-018

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 01/02/2001

ESTIMATE NO: 0001

12:00:09

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 NO0301 STRUCTURE NO C-20-AA						
0410	626-00000	MOBILIZATION	0.200	0.000		
			L S	0.000	0.00	
			98,500.00000	0.000		0.00
			CAT 0301	CURRENT AMT \$	186,845.87 \$	0.00 \$
CAT NO0302 STRUCTURE NO C-20-Q						
0415	202-00400	REMOVAL OF BRIDGE	1.000	0.000		
			EACH	0.000	0.00	
			28,500.00000	0.000		0.00
0420	206-00065	STRUCTURE BACKFILL (FLOW-FILL)	409.000	0.000		
			CY	0.000	0.00	
			70.00000	0.000		0.00
0425	206-00200	STRUCTURE BACKFILL (CLASS 2)	98.000	0.000		
			CY	0.000	0.00	
			12.27000	0.000		0.00
0430	403-33751	*HOT BITUMINOUS PAVEMENT (GRADING S) (75) (PG 64-28)	335.000	0.000		
			TON	0.000	0.00	
			59.30000	0.000		0.00
0435	502-11274	STEEL PILING (HP 12X74)	793.000	0.000		
			LF	0.000	0.00	
			27.00000	0.000		0.00
0440	503-00054	*DRILLED CAISSON (54 INCH)	376.000	0.000		
			LF	0.000	0.00	
			220.00000	0.000		0.00
0445	513-00690	BRIDGE DRAIN (SPECIAL)	7.000	0.000		
			EACH	0.000	0.00	
			1,312.12000	0.000		0.00
0450	515-00120	*WATERPROOFING (MEMBRANE)	2,019.000	0.000		
			SY	0.000	0.00	
			8.36000	0.000		0.00
0455	518-01004	BRIDGE EXPANSION DEVICE (0-4 INCH)	68.000	0.000		
			LF	0.000	0.00	
			101.00000	0.000		0.00

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CAT NO0302 STRUCTURE NO C-20-Q						
0460	601-03040	*CONCRETE CLASS D (BRIDGE)	972.700	0.000		
			CY	0.000	0.00	
			270.00000	0.000		0.00
0465	602-00000	*REINFORCING STEEL	90,473.000	0.000		
			LB	0.000	0.00	
			0.38000	0.000		0.00
0470	602-00020	*REINFORCING STEEL (EPOXY COATED)	84,652.000	0.000		
			LB	0.000	0.00	
			0.54000	0.000		0.00
0475	606-11030	*BRIDGE RAIL TYPE 10M	1,073.000	0.000		
			LF	0.000	0.00	
			73.00000	0.000		0.00
0475		MATERIAL ALLOWANCE BRIDGE RAIL & ACCESSORIES		0.000		
			LF	0.000	0.00	
			33.00000	0.000		0.00
0480	618-00154	*PRESTRESSED CONCRETE I (BT54)	2,948.000	0.000		
			LF	0.000	0.00	
			110.00000	0.000		0.00
0485	625-00000	*CONSTRUCTION SURVEYING	0.500	0.000		
			L S	0.000	0.00	
			50,000.00000	0.000		0.00
0490	626-00000	*MOBILIZATION	0.500	0.000		
			L S	0.000	0.00	
			98,500.00000	0.000		0.00
0515	250-00010	ENVIR HEALTH/SAFETY MNGMT CMO 3	1.000	0.000		
			L S	0.000	0.00	
			15,950.00000	0.000		0.00
0516	250-00110	HEALTH AND SAFETY OFFICER CMO 3	30.000	0.000		
			HOURL	0.000	0.00	
			92.00000	0.000		0.00
0517	250-00050	MONITORING TECHNICIAN CMO 3	4.000	0.000		
			HOURL	0.000	0.00	
			48.00000	0.000		0.00

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CAT NO0302 STRUCTURE NO C-20-Q						
0518	250-00120	MATERIAL SAMPLING AND DELIVERY CMO 3	1.000	0.000		
			EACH	0.000	0.00	
			418.00000	0.000		0.00
0519	250-00200	MATERIAL HANDLING (STOCKPILE) CMO 3	16.000	0.000		
			CY	0.000	0.00	
			275.00000	0.000		0.00
0520	250-00210	SOLID WASTE DISPOSAL CMO 3	0.000	0.000		
			CY	0.000	0.00	
			118.00000	0.000		0.00
0521	250-00220	HAZARDOUS WASTE DISPOSAL CMO 3	0.200	0.000		
			CY	0.000	0.00	
			746.00000	0.000		0.00
			CAT 0302	CURRENT AMT	\$ 1,058,709.66 \$	0.00 \$
CAT NO0400 CONSTRUCTION ENGINEERING						
0495	620-00002	FIELD OFFICE (CLASS 2)	1.000	0.000		
			EACH	1.000	18,000.00	
			18,000.00000	1.000		18,000.00
0497	900-00014	ADDED ITEM (LUMP SUM)/ FIELD OFFICE (CL. 2) (SPECIAL) CMO 8	1.000	0.000		
			L S	0.000	0.00	
			2,700.00000	0.000		0.00
0500	620-00012	FIELD LABORATORY (CLASS 2)	1.000	0.000		
			EACH	1.000	15,000.00	
			15,000.00000	1.000		15,000.00
0505	620-00020	SANITARY FACILITY	1.000	0.000		
			EACH	1.000	2,730.98	
			2,730.98000	1.000		2,730.98
0507	900-00014	ADDED ITEM (LUMP SUM)/ SANITARY FACILITY SPECIAL CMO 8	1.000	0.000		
			L S	0.000	0.00	
			385.00000	0.000		0.00
0510	700-70220	F/A PHONE SERVICE LONG DISTANCE	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0400	CURRENT AMT	\$ 38,815.98 \$	35,730.98 \$
			PROJECT TOTAL	CURRENT AMT	\$ 2,410,489.40 \$	92,927.70 \$
						92,927.70