

ESTIMATE SUMMARY

16:29:39

CONTID: C12797

ESTIMATE NO: 0005 PROG

SPEC YR: 2002

PCN: 12797-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 290.0 DAYS

TIME ALLOW: 5/27/20(FIXED COMPLETION DAT

US 285 and County Road G

PERCENT TIME: 76.32

ORIG TIME ALLOW: 5/27/20(FIXED COMPLETION DAT

PROJECT NO:

NH 2852-010

US 285 & County Rd. G

NAME OF ROAD:

PROJECT COUNTIES:

SAGUACHE

CONTRACTOR:

TRICON KENT COMPANY

P.O. Box 1330

PAY PERIOD ENDING 02/26/2005

DATE TIME STARTED 05/13/2004

DATE LET 04/29/2004

DATE WORK BEGAN 10/04/2004

DATE AWARDED 05/03/2004

DATE TIME STOPPED

DATE CONTRACT EXECUTED 05/13/2004

DATE ACCEPTED

CASTLE ROCK

CO 80104 303 688-9568

DATE NOTICE TO PROCEED 05/13/2004

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,495,491.79 PARTICIPATING	\$ 480,600.03	\$ 77,661.91
AWARD PROJECT AMT: \$ 1,342,079.19 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 32.14% TOTAL EARNINGS	480,600.03	77,661.91
FUNDS AVAILABLE: \$ 1,014,891.76 STOCKPILED MATERIALS	5,406.30	-10,021.02
	GROSS EARNINGS	486,006.33
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-4,030.04	-948.60
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	481,976.29
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	481,976.29
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 66,692.29

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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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						
0005	201-00000	CLEARING AND GRUBBING	1.000	0.500		
			L S	0.000	0.00	
			15,000.00000	0.500		7,500.00
0010	202-00001	REMOVAL OF STRUCTURE	1.000	1.000		
			EACH	0.000	0.00	
			485.00000	1.000		485.00
0015	202-00015	REMOVAL OF HEADWALL	2.000	0.000		
			EACH	0.000	0.00	
			250.00000	0.000		0.00
0020	202-00035	REMOVAL OF PIPE	180.000	144.000		
			LF	0.000	0.00	
			25.20000	144.000		3,628.80
0025	202-00090	REMOVAL OF DELINEATOR	19.000	16.000		
			EACH	3.000	34.20	
			11.40000	19.000		216.60
0030	202-00220	*REMOVAL OF ASPHALT MAT (PLANING)	3,476.000	0.000		
			SY	0.000	0.00	
			2.20000	0.000		0.00
0035	202-00250	*REMOVAL OF PAVEMENT MARKING	705.000	0.000		
			SF	705.000	1,128.00	
			1.60000	705.000		1,128.00
0040	202-00400	REMOVAL OF BRIDGE	1.000	0.000		
			EACH	1.000	10,000.00	
			10,000.00000	1.000		10,000.00
0045	202-00500	REMOVAL OF PORTIONS OF PRESENT STRUCTURE (WINGWALLS)	2.000	2.000		
			EACH	0.000	0.00	
			1,000.00000	2.000		2,000.00
0050	202-00810	REMOVAL OF GROUND SIGN	6.000	0.000		
			EACH	6.000	819.60	
			136.60000	6.000		819.60
0055	202-01000	*REMOVAL OF FENCE	7,666.000	3,274.000		
			LF	0.000	0.00	
			0.80000	3,274.000		2,619.20

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CAT NO0200 ROADWAY						
0060	202-04001	PLUG CULVERT	1.000 EACH 550.00000	0.000 0.000 0.000	0.00 0.00	0.00
0065	202-04002	CLEAN CULVERT	0.000 EACH 400.00000	0.000 0.000 0.000	0.00 0.00	0.00
0070	202-06000	REMOVAL OF DETOUR	1.000 L S 5,000.00000	0.000 0.000 0.000	0.00 0.00	0.00
0075	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	18,188.000 CY 6.60000	5,095.000 0.000 5,095.000	0.00 0.00	33,627.00
0080	203-00100	MUCK EXCAVATION	10.000 CY 12.40000	0.000 0.000 0.000	0.00 0.00	0.00
0085	203-01100	PROOF ROLLING	10.000 HOUR 85.00000	0.000 0.000 0.000	0.00 0.00	0.00
0090	203-01500	BLADING	100.000 HOUR 100.00000	0.000 0.000 0.000	0.00 0.00	0.00
0095	203-01510	BACKHOE	8.000 HOUR 150.00000	2.000 0.000 2.000	0.00 0.00	300.00
0100	203-01550	DOZING	10.000 HOUR 100.00000	0.000 0.000 0.000	0.00 0.00	0.00
0105	203-01594	COMBINATION LOADER	10.000 HOUR 65.00000	6.000 0.000 6.000	0.00 0.00	390.00
0110	203-01597	POTHOLING	40.000 HOUR 175.00000	10.000 2.000 12.000	350.00	2,100.00

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CAT NO0200 ROADWAY						
0115	206-00000	STRUCTURE EXCAVATION	373.000	277.000		
			CY	89.000	890.00	
			10.00000	366.000		3,660.00
0120	206-00065	STRUCTURE BACKFILL (FLOW-FILL)	720.500	196.000		
			CY	0.000	0.00	
			60.20000	196.000		11,799.20
0125	207-00205	TOPSOIL	1,156.000	0.000		
			CY	0.000	0.00	
			7.90000	0.000		0.00
0130	207-00305	WETLAND TOPSOIL (PLACE WETLAND TOPSOIL)	300.000	0.000		
			CY	0.000	0.00	
			10.90000	0.000		0.00
0135	207-00310	STOCKPILE WETLAND TOPSOIL	226.000	226.000		
			CY	0.000	0.00	
			8.00000	226.000		1,808.00
0140	208-00002	*EROSION LOG (12 INCH)	400.000	0.000		
			LF	0.000	0.00	
			5.00000	0.000		0.00
0145	208-00020	*SILT FENCE	1,400.000	0.000		
			LF	0.000	0.00	
			1.50000	0.000		0.00
0150	208-00045	*CONCRETE WASHOUT STRUCTURE	1.000	1.000		
			EACH	0.000	0.00	
			900.00000	1.000		900.00
0155	208-00100	SEDIMENT REMOVAL AND DISPOSAL	1.000	0.000		
			L S	0.000	0.00	
			2,075.00000	0.000		0.00
0160	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.500		
			L S	0.125	231.25	
			1,850.00000	0.625		1,156.25
0165	210-00001	RESET STRUCTURE	0.000	0.000		
			EACH	0.000	0.00	
			525.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	210-00001	RESET STRUCTURE INLET	3.000	3.000		
			EACH	0.000	0.00	
			1,050.00000	3.000		3,150.00
0175	212-00006	*SEEDING (NATIVE)	5.000	0.000		
			ACRE	0.000	0.00	
			342.10000	0.000		0.00
0180	213-00004	*MULCHING (WEED FREE STRAW)	5.000	0.000		
			ACRE	0.000	0.00	
			684.20000	0.000		0.00
0185	213-00061	*MULCH TACKIFIER	1,000.000	0.000		
			LB	0.000	0.00	
			1.60000	0.000		0.00
0190	216-00015	*SOIL RETENTION BLANKET (EXCELSIOR)	5,200.000	0.000		
			SY	0.000	0.00	
			1.40000	0.000		0.00
0195	250-00010	*ENVIRONMENTAL HEALTH AND SAFETY MANAGEMENT	1.000	0.500		
			L S	0.000	0.00	
			6,000.00000	0.500		3,000.00
0200	250-00050	*MONITORING TECHNICIAN	10.000	2.000		
			HOUR	8.000	560.00	
			70.00000	10.000		700.00
0205	250-00110	*HEALTH AND SAFETY OFFICER	2.000	0.000		
			HOUR	2.000	180.00	
			90.00000	2.000		180.00
0210	250-00120	*MATERIAL SAMPLING AND DELIVERY	2.000	2.000		
			EACH	0.000	0.00	
			350.00000	2.000		700.00
0215	250-00210	*SOLID WASTE DISPOSAL	0.000	0.000		
			CY	0.000	0.00	
			128.20000	0.000		0.00
0220	250-00220	*HAZARDOUS WASTE DISPOSAL	5.000	0.000		
			CY	5.000	685.00	
			137.00000	5.000		685.00

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CAT NO0200 ROADWAY						
0225	304-01005	AGGREGATE BASE COURSE (CLASS 1)	3,208.000	905.000		
			CY	0.000	0.00	
			16.30000	905.000		14,751.50
0230	304-06007	AGGREGATE BASE COURSE (CLASS 6)	2,690.000	474.000		
			CY	0.000	0.00	
			23.20000	474.000		10,996.80
0235	304-09000	AGGREGATE BASE COURSE (SPECIAL)	179.000	0.000		
			CY	0.000	0.00	
			15.10000	0.000		0.00
0240	403-00721	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	157.000	0.000		
			SY	0.000	0.00	
			29.10000	0.000		0.00
0245	403-34731	*HOT BITUMINOUS PAVEMENT (GRADING SX) (75) (PG 58-34)	4,548.000	753.760		
			TON	0.000	0.00	
			60.00000	753.760		45,225.60
0250	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	1,936.000	0.000		
			GAL	0.000	0.00	
			1.60000	0.000		0.00
0255	411-21020	*LIQUID ASPHALTIC MATERIAL (MC-70)	3,971.000	0.000		
			GAL	0.000	0.00	
			2.10000	0.000		0.00
0260	420-00100	GEOTEXTILE (EROSION CONTROL) (CLASS A)	0.000	0.000		
			SY	0.000	0.00	
			3.35000	0.000		0.00
0265	507-00350	GROUTED RIPRAP SLOPE AND DITCH PAVING (6 INCH)	0.000	0.000		
			CY	0.000	0.00	
			137.30000	0.000		0.00
0270	601-03030	CONCRETE CLASS D (BOX CULVERT)	227.300	132.700		
			CY	80.900	28,201.74	
			348.60000	213.600		74,460.96
0275	602-00000	REINFORCING STEEL	30,039.000	17,857.000		
			LB	8,303.000	6,725.43	
			0.81000	26,160.000		21,189.60

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CAT NO0200 ROADWAY						
0275		MATERIAL ALLOWANCE REINFORCING STEEL		10,186.007		
			LB	-10,186.007	-4,571.48	
			0.44880	0.000		0.00
0280	602-00020	REINFORCING STEEL (EPOXY COATED)	14,710.000	5,313.000		
			LB	7,493.000	7,717.79	
			1.03000	12,806.000		13,190.18
0280		MATERIAL ALLOWANCE REINFORCING STEEL (EPOXY COATED)		8,506.998		
			LB	-8,506.998	-5,093.14	
			0.59870	0.000		0.00
0285	603-10180	18 INCH CORRUGATED STEEL PIPE	36.000	0.000		
			LF	0.000	0.00	
			50.10000	0.000		0.00
0285		MATERIAL ALLOWANCE 18 INCH CORRUGATED STEEL PIPE		36.000		
			LF	0.000	0.00	
			13.21556	36.000		475.76
0290	603-10240	24 INCH CORRUGATED STEEL PIPE	160.000	0.000		
			LF	0.000	0.00	
			58.90000	0.000		0.00
0290		MATERIAL ALLOWANCE 24 INCH CORRUGATED STEEL PIPE		160.000		
			LF	0.000	0.00	
			16.02769	160.000		2,564.43
0295	603-10300	30 INCH CORRUGATED STEEL PIPE	135.000	135.000		
			LF	0.000	0.00	
			65.00000	135.000		8,775.00
0295		MATERIAL ALLOWANCE 30 INCH CORRUGATED STEEL PIPE		0.000		
			LF	0.000	0.00	
			19.96445	0.000		0.00
0300	603-30018	18 INCH STEEL END SECTION	2.000	0.000		
			EACH	0.000	0.00	
			300.00000	0.000		0.00
0300		MATERIAL ALLOWANCE 18 INCH STEEL END SECTION		2.000		
			EACH	0.000	0.00	
			85.00000	2.000		170.00

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CAT NO0200 ROADWAY						
0305	603-30024	24 INCH STEEL END SECTION	4.000 EACH 325.00000	0.000 0.000 0.000	0.00	0.00
0305		MATERIAL ALLOWANCE 25 INCH STEEL END SECTION	EACH 110.00000	4.000 0.000 4.000	0.00	440.00
0310	603-70303	3X3 FOOT CONCRETE BOX CULVERT (PRECAST)	90.000 LF 201.00000	90.000 0.000 90.000	0.00	18,090.00
0310		MATERIAL ALLOWANCE 3X3 FOOT CONCRETE BOX CULVERT (PRECAST)	LF 138.00000	0.000 0.000 0.000	0.00	0.00
0315	607-00005	*END POST	14.000 EACH 222.20000	0.000 0.000 0.000	0.00	0.00
0320	607-00010	*CORNER AND LINE BRACE POST	16.000 EACH 237.10000	0.000 0.000 0.000	0.00	0.00
0325	607-01000	*FENCE BARBED WIRE WITH METAL POSTS	4,545.000 LF 1.40000	0.000 0.000 0.000	0.00	0.00
0330	607-11200	*FENCE COMBINATION WIRE WITH METAL POSTS	1,568.000 LF 2.10000	0.000 0.000 0.000	0.00	0.00
0335	607-11580	*FENCE (TEMPORARY)	1,520.000 LF 2.80000	1,520.000 0.000 1,520.000	0.00	4,256.00
0340	607-60116	*16 FOOT GATE	1.000 EACH 296.30000	0.000 0.000 0.000	0.00	0.00
0345	607-60117	*16 FOOT GATE (SPECIAL)	3.000 EACH 296.30000	0.000 0.000 0.000	0.00	0.00

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CAT NO0200 ROADWAY						
0350	612-00001	DELINEATOR (TYPE I)	66.000	0.000		
			EACH	28.000	470.40	
			16.80000	28.000		470.40
0350		MATERIAL ALLOWANCE DELINEATOR (TYPE 1)		66.000		
			EACH	-66.000	-356.40	
			5.40000	0.000		0.00
0355	612-00002	DELINEATOR (TYPE II)	58.000	0.000		
			EACH	0.000	0.00	
			17.60000	0.000		0.00
0355		MATERIAL ALLOWANCE DELINEATOR (TYPE 2)		58.000		
			EACH	0.000	0.00	
			6.15000	58.000		356.70
0360	614-00011	SIGN PANEL (CLASS I)	14.375	0.000		
			SF	0.000	0.00	
			16.90000	0.000		0.00
0360		MATERIAL ALLOWANCE SIGN PANEL (CLASS 1)		14.375		
			SF	0.000	0.00	
			7.09774	14.375		102.03
0365	614-00200	STEEL SIGN POST (U-2)	75.000	0.000		
			LF	0.000	0.00	
			8.10000	0.000		0.00
0365		MATERIAL ALLOWANCE STEEL SIGN POST (U2)		75.000		
			LF	0.000	0.00	
			1.10000	75.000		82.50
0370	614-01552	STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE)	72.000	0.000		
			LF	0.000	0.00	
			35.80000	0.000		0.00
0370		MATERIAL ALLOWANCE STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE)		72.000		
			LF	0.000	0.00	
			16.87334	72.000		1,214.88
0375	614-80385	RUMBLE STRIP	3,177.000	0.000		
			LF	0.000	0.00	
			0.44000	0.000		0.00

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CAT NO0200 ROADWAY						
0380	625-00000	*CONSTRUCTION SURVEYING	1.000	0.630		
			L S	0.170	4,250.00	
			25,000.00000	0.800		20,000.00
0385	625-00001	*CONSTRUCTION SURVEYING (HOURLY)	15.000	0.000		
			HOUR	0.000	0.00	
			115.80000	0.000		0.00
0390	626-00000	*MOBILIZATION	1.000	0.443		
			L S	0.000	0.00	
			160,000.00000	0.443		70,880.00
0395	627-00002	*THERMOPLASTIC PAVEMENT MARKING	107.000	0.000		
			SF	0.000	0.00	
			15.80000	0.000		0.00
0400	627-00005	*EPOXY PAVEMENT MARKING	61.000	0.000		
			GAL	0.000	0.00	
			68.40000	0.000		0.00
0405	627-00070	*PREFORMED THERMOPLASTIC PAVEMENT MARKING	64.000	0.000		
			SF	0.000	0.00	
			11.40000	0.000		0.00
0410	630-00000	*FLAGGING	3,600.000	1,168.500		
			HOUR	96.000	1,670.40	
			17.40000	1,264.500		22,002.30
0415	630-00007	*TRAFFIC CONTROL INSPECTION	80.000	41.000		
			DAY	19.000	900.60	
			47.40000	60.000		2,844.00
0420	630-00012	*TRAFFIC CONTROL MANAGEMENT	150.000	70.000		
			DAY	9.000	3,268.80	
			363.20000	79.000		28,692.80
0425	630-80001	*FLASHING BEACON (PORTABLE)	2.000	0.000		
			EACH	1.000	394.70	
			394.70000	1.000		394.70
0430	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	2.000	0.000		
			EACH	1.000	78.90	
			78.90000	1.000		78.90

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CAT NO0200 ROADWAY						
0435	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	44.000	0.000		
			EACH	1.000	42.10	
			42.10000	1.000		42.10
0440	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	41.000	16.500		
			EACH	4.000	210.40	
			52.60000	20.500		1,078.30
0445	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	4.000	2.000		
			EACH	0.000	0.00	
			63.20000	2.000		126.40
0450	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	1.000		
			EACH	0.000	0.00	
			4,210.50000	1.000		4,210.50
0455	630-80360	*DRUM CHANNELIZING DEVICE	23.000	11.500		
			EACH	0.000	0.00	
			78.90000	11.500		907.35
0460	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	4.000	2.000		
			EACH	0.000	0.00	
			84.20000	2.000		168.40
0465	630-80370	CONCRETE BARRIER (TEMPORARY)	600.000	0.000		
			LF	300.000	7,800.00	
			26.00000	300.000		7,800.00
0470	630-80380	*TRAFFIC CONE	30.000	11.000		
			EACH	0.000	0.00	
			5.30000	11.000		58.30
0475	630-80510	*MOBILE PAVEMENT MARKING ZONE	1.000	0.000		
			L S	0.000	0.00	
			526.30000	0.000		0.00
0480	630-80560	*MOBILE PROFILOGRAPH OPERATION ZONE	1.000	0.000		
			L S	0.000	0.00	
			526.30000	0.000		0.00
0485	630-85006	*IMPACT ATTENUATOR (SAND FILLED PLASTIC BARREL) (TEMPORARY)	2.000	0.000		
			EACH	1.000	1,052.60	
			1,052.60000	1.000		1,052.60

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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						
0490	700-70010	F/A MINOR CONTRACT REVISIONS	200,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0495	700-70012	F/A ASPHALT PAVEMENT INCENTIVE (SMOOTHNESS)	6,400.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0500	700-70022	F/A OJT COLORADO TRAINING PROGRAM	2,100.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0505	700-70023	F/A ON-THE-JOB TRAINEE	800.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0510	700-70025	F/A QUALITY INCENTIVE PAYMENT	18,000.000	-2,945.310		
			F A	0.000	0.00	
			1.00000	-2,945.310		-2,945.31
0515	700-70028	F/A ESB PROGRAM	2,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0520	700-70034	F/A TRANSPORT HAZARDOUS MATERIAL & DISPOSAL	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0525	700-70035	F/A TESTING OF WASTE MATERIAL (HAZARDOUS)	500.000	500.000		
			F A	0.000	0.00	
			1.00000	500.000		500.00
0530	700-70060	F/A ADJUST (UTILITIES)	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0535	700-70380	F/A EROSION CONTROL	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0600	900-00007	ADDED ITEM (EACH)/ DELETED - SEE LINE ITEM 0605	0.000	0.000		
			EACH	0.000	0.00	
			5,305.80000	0.000		0.00

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 PCN: 12797-BID
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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							
0605	900-00007	ADDED ITEM (EACH)/ ADD TWO HEADGATES (NOT IN PLANS)	0.000	0.000			
			EACH	0.000	0.00		
			5,681.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	1,476,741.79 \$	67,640.89 \$	467,256.33
CAT NO0400 CONSTRUCTION ENGINEERING							
0540	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			8,200.00000	1.000		8,200.00	
0545	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			8,050.00000	1.000		8,050.00	
0550	620-00020	SANITARY FACILITY	1.000	1.000			
			EACH	0.000	0.00		
			2,500.00000	1.000		2,500.00	
			CAT 0400	CURRENT AMT \$	18,750.00 \$	0.00 \$	18,750.00
PROJECT TOTAL			CURRENT AMT \$	1,495,491.79 \$	67,640.89 \$	486,006.33	