

ESTIMATE SUMMARY

CONTID: C13333

ESTIMATE NO: 0002 PROG

SPEC YR: 1999

PCN: 13333-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 74.0 DAYS TIME ALLOW: 1/7/2004 FIXED COMPLETION DAI

REDLANDS PKWAY TO 1ST STREET

PERCENT TIME: 61.67 ORIG TIME ALLOW: 12/31/200 FIXED COMPLETION DAI

PROJECT NO: STA 340A-007

REDLANDS PKWAY TO 1ST STREET

NAME OF ROAD: 340A

PROJECT COUNTIES: MESA

CONTRACTOR:

OLDCASTLE SW GROUP, INC. dba UNITED COMPANIES OF MESA COU  
2273 RIVER ROAD

PAY PERIOD ENDING 11/22/2003 DATE TIME STARTED 09/10/2003

DATE LET 08/07/2003 DATE WORK BEGAN 09/11/2003

DATE AWARDED 08/22/2003 DATE TIME STOPPED 01/07/2004

DATE CONTRACT EXECUTED 09/09/2003 DATE ACCEPTED 01/07/2004

GRAND JUNCTION CO 81505 970/243-4900

DATE NOTICE TO PROCEED 09/10/2003

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 855,773.46 PARTICIPATING	\$ 391,144.32	\$ 220,322.97
AWARD PROJECT AMT:	\$ 874,474.10 NON-PARTICIPATING	13,719.48	8,491.48
PERCENT COMPLETE:	47.31% TOTAL EARNINGS	404,863.80	228,814.45
FUNDS AVAILABLE:	\$ 450,909.66 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	404,863.80	228,814.45
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-1,484.78	-1,093.53
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	403,379.02	227,720.92
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	403,379.02	227,720.92
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 227,720.92

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	0.800	0.400		
			L S	0.400	1,360.00	
			3,400.00000	0.800		2,720.00
0010	202-00001	*REMOVAL OF STRUCTURE	7.000	7.000		
			EACH	0.000	0.00	
			175.00000	7.000		1,225.00
0015	202-00035	*REMOVAL OF PIPE	111.000	20.000		
			LF	91.000	1,092.00	
			12.00000	111.000		1,332.00
0020	202-00090	*REMOVAL OF DELINEATOR	10.000	10.000		
			EACH	0.000	0.00	
			6.00000	10.000		60.00
0025	202-00220	*REMOVAL OF ASPHALT MAT	8,528.000	8,203.000		
			SY	22.000	132.00	
			6.00000	8,225.000		49,350.00
0030	202-00810	*REMOVAL OF GROUND SIGN	8.000	7.000		
			EACH	0.000	0.00	
			69.00000	7.000		483.00
0035	202-01000	*REMOVAL OF FENCE	1,204.000	1,204.000		
			LF	0.000	0.00	
			3.00000	1,204.000		3,612.00
0040	203-00010	*UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	5,115.000	0.000		
			CY	4,340.000	73,780.00	
			17.00000	4,340.000		73,780.00
0045	203-01500	BLADING	24.000	0.000		
			HOURL	14.000	1,120.00	
			80.00000	14.000		1,120.00
0050	203-01597	*POTHOLING	38.000	21.000		
			HOURL	0.000	0.00	
			150.00000	21.000		3,150.00
0055	207-00205	TOPSOIL	513.000	0.000		
			CY	0.000	0.00	
			24.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	208-00005	EROSION LOG	0.000	0.000		
			LF	0.000	0.00	
			8.90000	0.000		0.00
0065	208-00020	SILT FENCE	0.000	0.000		
			LF	0.000	0.00	
			1.60000	0.000		0.00
0070	209-00600	*DUST PALLIATIVE (MAGNESIUM CHLORIDE)	2,375.000	0.000		
			GAL	2,375.000	1,187.50	
			0.50000	2,375.000		1,187.50
0075	210-00001	RESET STRUCTURE	0.000	0.000		
			EACH	0.000	0.00	
			150.00000	0.000		0.00
0080	210-00011	*RESET MAILBOX STRUCTURE (TYPE 1)	2.000	0.000		
			EACH	0.000	0.00	
			230.00000	0.000		0.00
0085	210-00810	*RESET GROUND SIGN	6.000	0.000		
			EACH	1.000	170.00	
			170.00000	1.000		170.00
0090	210-00825	*RESET FLASHING BEACON	1.000	0.000		
			EACH	0.000	0.00	
			1,200.00000	0.000		0.00
0095	210-00840	*RESET TRAFFIC SIGNAL POLE	1.000	0.000		
			EACH	0.000	0.00	
			4,900.00000	0.000		0.00
0100	210-04010	ADJUST MANHOLE	9.000	0.000		
			EACH	0.000	0.00	
			410.00000	0.000		0.00
0105	210-04050	ADJUST VALVE BOX	10.000	0.000		
			EACH	0.000	0.00	
			190.00000	0.000		0.00
0110	212-00005	*SEEDING (NATIVE)	10.700	0.000		
			LB	0.000	0.00	
			37.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	213-00006	*MULCHING (WEED FREE)	1.800	0.000		
			TON	0.000	0.00	
			650.00000	0.000		0.00
0120	213-00061	*MULCH TACKIFIER	136.000	0.000		
			LB	0.000	0.00	
			3.00000	0.000		0.00
0125	304-01000	AGGREGATE BASE COURSE (CLASS 1)	3,617.330	0.000		
			TON	3,602.310	48,991.42	
			13.60000	3,602.310		48,991.42
0130	304-06000	AGGREGATE BASE COURSE (CLASS 6)	3,812.040	0.000		
			TON	916.870	13,294.62	
			14.50000	916.870		13,294.62
0135	403-34801	*HOT BITUMINOUS PAVEMENT (GRADING SX) (100)	3,312.330	0.000		
			TON	0.000	0.00	
			35.00000	0.000		0.00
0140	411-03342	ASPHALT CEMENT PERFORMANCE GRADE (PG 64-28) DELETED BY CO 3, CO 6	0.000	0.000		
			TON	0.000	0.00	
			280.00000	0.000		0.00
0145	411-03352	ASPHALT CEMENT PERFORMANCE GRADE (PG 58-28) DELETED BY CO 3, CO 6	0.000	0.000		
			TON	0.000	0.00	
			180.00000	0.000		0.00
0150	411-10253	EMULSIFIED ASPHALT (CSS-1H)	562.000	0.000		
			GAL	0.000	0.00	
			1.50000	0.000		0.00
0155	603-01180	*18 INCH REINFORCED CONCRETE PIPE	156.000	116.000		
			LF	40.000	2,840.00	
			71.00000	156.000		11,076.00
0160	603-10360	*36 INCH CORRUGATED STEEL PIPE	13.000	13.000		
			LF	0.000	0.00	
			115.00000	13.000		1,495.00
0165	603-30036	*36 INCH STEEL END SECTION	1.000	1.000		
			EACH	0.000	0.00	
			820.00000	1.000		820.00

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CAT NO0200 ROADWAY						
0170	603-61120	*12 INCH FLEXIBLE PIPE	473.000	0.000		
			LF	403.000	21,359.00	
			53.00000	403.000		21,359.00
0175	604-19005	*INLET SPECIAL (5 FOOT)	3.000	2.000		
			EACH	1.000	2,725.00	
			2,725.00000	3.000		8,175.00
0180	604-19010	*INLET SPECIAL (10 FOOT)	2.000	2.000		
			EACH	0.000	0.00	
			6,700.00000	2.000		13,400.00
0185	606-00705	*GUARDRAIL TYPE 7 (SPECIAL)	317.000	0.000		
			LF	0.000	0.00	
			122.00000	0.000		0.00
0190	607-00005	*END POST	2.000	0.000		
			EACH	0.000	0.00	
			113.00000	0.000		0.00
0195	607-01000	*FENCE BARBED WIRE WITH METAL POSTS	128.000	0.000		
			LF	0.000	0.00	
			12.00000	0.000		0.00
0200	607-11300	*FENCE COMBINATION WIRE WITH TREATED WOODEN POSTS	335.000	335.000		
			LF	0.000	0.00	
			16.00000	335.000		5,360.00
0205	607-11455	*FENCE WOOD	285.000	285.000		
			LF	0.000	0.00	
			28.00000	285.000		7,980.00
0210	607-11460	*FENCE WOOD RAILING	317.000	137.000		
			LF	0.000	0.00	
			14.00000	137.000		1,918.00
0215	612-00001	*DELINEATOR (TYPE I)	15.000	0.000		
			EACH	0.000	0.00	
			18.00000	0.000		0.00
0220	612-00002	*DELINEATOR (TYPE II)	3.000	0.000		
			EACH	0.000	0.00	
			19.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0225	612-00003	*DELINEATOR (TYPE III)	2.000	0.000		
			EACH	0.000	0.00	
			20.00000	0.000		0.00
0230	614-00011	*SIGN PANEL (CLASS I)	100.000	0.000		
			SF	0.000	0.00	
			25.00000	0.000		0.00
0235	614-01502	*STEEL SIGN POST (2 INCH ROUND)	67.000	0.000		
			LF	0.000	0.00	
			12.00000	0.000		0.00
0240	614-01552	*STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE)	106.000	0.000		
			LF	0.000	0.00	
			32.00000	0.000		0.00
0245	614-80000	*FLASHING BEACON	0.000	0.000		
			EACH	0.000	0.00	
			4,600.00000	0.000		0.00
0250	615-65005	*IRRIGATION DIVERSION STRUCTURE	1.000	0.000		
			L S	0.800	9,120.00	
			11,400.00000	0.800		9,120.00
0255	625-00000	*CONSTRUCTION SURVEYING	1.000	0.330		
			L S	0.220	5,170.00	
			23,500.00000	0.550		12,925.00
0260	626-00000	*MOBILIZATION	1.000	0.500		
			L S	0.100	1,900.00	
			19,000.00000	0.600		11,400.00
0265	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.400		
			L S	0.100	350.00	
			3,500.00000	0.500		1,750.00
0270	627-00005	EPOXY PAVEMENT MARKING	0.000	0.000		
			GAL	0.000	0.00	
			86.00000	0.000		0.00
0275	627-30325	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (WORD-SYMBOL)	0.000	0.000		
			SF	0.000	0.00	
			16.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0280	627-30330	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (XWALK-STOPLINE)	0.000	0.000		
			SF	0.000	0.00	
			13.00000	0.000		0.00
0285	629-01002	*SURVEY MONUMENT (TYPE 2)	2.000	0.000		
			EACH	0.000	0.00	
			115.00000	0.000		0.00
0290	630-00000	*FLAGGING	2,329.000	557.000		
			HOURLY	906.500	19,036.50	
			21.00000	1,463.500		30,733.50
0295	630-00007	*TRAFFIC CONTROL INSPECTION	44.000	14.000		
			DAY	11.000	660.00	
			60.00000	25.000		1,500.00
0300	630-00012	*TRAFFIC CONTROL MANAGEMENT	74.000	23.000		
			DAY	25.000	8,750.00	
			350.00000	48.000		16,800.00
0305	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	0.000	0.000		
			EACH	0.000	0.00	
			115.00000	0.000		0.00
0310	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	13.000	4.000		
			EACH	1.000	52.00	
			52.00000	5.000		260.00
0315	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	35.000	15.000		
			EACH	1.000	58.00	
			58.00000	16.000		928.00
0320	630-80359	*PORTABLE MESSAGE SIGN PANEL	49.000	14.000		
			DAY	21.000	1,932.00	
			92.00000	35.000		3,220.00
0325	630-80360	*DRUM CHANNELIZING DEVICE	46.000	20.000		
			EACH	3.000	138.00	
			46.00000	23.000		1,058.00
0330	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	8.000	2.000		
			EACH	2.000	104.00	
			52.00000	4.000		208.00

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CAT NO0200 ROADWAY						
0335	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)	6.000	3.000		
			EACH	0.000	0.00	
			58.00000	3.000		174.00
0340	630-80380	*TRAFFIC CONE	75.000	37.500		
			EACH	0.000	0.00	
			18.00000	37.500		675.00
0345	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0350	700-70022	F/A OJT PILOT DELETED BY 105-024 DATED 1-24-04	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0355	700-70025	F/A QUALITY INCENTIVE PAYMENT	-365.170	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0480	304-03000	ABC (CL 3) ADDED BY CMO #1	584.110	313.910		
			TON	270.200	3,755.78	
			13.90000	584.110		8,119.13
0485	420-00130	GEOTEXTILE (SEPARATOR) (CL A) ADDED BY CMO #1	497.000	350.000		
			SY	147.000	249.90	
			1.70000	497.000		844.90
0490	900-00014	ADDED ITEM (LUMP SUM)/ MCR LINE #2, REPAIR 36" CSP	1.000	1.000		
			L S	0.000	0.00	
			1,650.00000	1.000		1,650.00
0495	630-80350	*VERTICAL PANEL MCR LINE #3	25.000	0.000		
			EACH	7.500	288.75	
			38.50000	7.500		288.75
0500	411-03354	ASPH CEM (PG 64-22) ADDED BY CMO # 2, CO-006	206.390	0.000		
			TON	0.000	0.00	
			182.50000	0.000		0.00
0510	625-00001	*CONSTRUCTION SURVEYING (HOURLY) ADDED ITEM (HOUR)/MCR LINE 5, CO 9, CONSTRUCTION SURVEY HOUR	1.500	0.000		
			HOUR	1.500	181.50	
			121.00000	1.500		181.50



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CAT NO0200 ROADWAY							
0515	304-07000	ABC (CL 7) ADDED ITEM/MCR LINE 6, CO #10, ABC (CLASS 7)	14.420 TON	0.000 0.000	0.00	0.00	
			10.93000	0.000		0.00	
0520	900-00006	ADDED ITEM (DOLLAR)/ ADDED BY MCR LINE 7, CO #11, PAY FOR UNUSED INLET #0B	525.000 DOL	0.000 525.000	525.00	525.00	
			1.00000	525.000		525.00	
0525	627-00011	*PAVEMENT MARKING PAINT (WATERBORNE) ADDED ITEM/MCR LINE #8/CO #12	108.000 GAL	0.000 0.000	0.00	0.00	
			17.25000	0.000		0.00	
0530	616-30024	*24 INCH TRASH GUARD MCR LI 9, CO 14	1.000 EACH	0.000 0.000	0.00	0.00	
			215.00000	0.000		0.00	
0535	403-34701	HBP (GR SX) (75) USED FOR APPRS& BOTTOM MAT ON MESA GRANDE, MCR LI 10, CO 15	376.370 TON	0.000 0.000	0.00	0.00	
			34.00000	0.000		0.00	
0545	627-30205	*THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL) MCR LI 11, CO 16	469.000 SF	0.000 0.000	0.00	0.00	
			12.00000	0.000		0.00	
0550	627-30210	*THERMOPLASTIC PAVEMENT MARKING (XWALK-STOPLINE) MCR LI 11, CO 16	252.000 SF	0.000 0.000	0.00	0.00	
			8.00000	0.000		0.00	
0560	900-00006	*ADDED ITEM (DOLLAR)/ MCR LINE #12, CO #18	810.000 DOL	0.000 0.000	0.00	0.00	
			1.00000	0.000		0.00	
0565	210-00012	*RESET MAILBOX STRUCTURE (TYPE 2) ADDED BY MCR LINE #13, CO #19	2.000 EACH	0.000 0.000	0.00	0.00	
			275.00000	0.000		0.00	
0570	900-00006	ADDED ITEM (DOLLAR)/ PAY FOR WORK ON DELETED BEACON MCR LI 14, CO 20	267.290 DOL	0.000 0.000	0.00	0.00	
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	750,854.74 \$	220,322.97 \$	374,419.32

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CAT NO0280 ALTERNATE FUNDED BID ITEMS						
0360	201-00000	*CLEARING AND GRUBBING	0.200	0.200		
			L S	0.000	0.00	
			3,400.00000	0.200		680.00
0365	202-00090	*REMOVAL OF DELINEATOR	0.000	0.000		
			EACH	0.000	0.00	
			6.00000	0.000		0.00
0370	202-00204	REMOVAL OF CURB, GUTTER AND SIDEWALK	200.000	200.000		
			LF	0.000	0.00	
			3.00000	200.000		600.00
0375	202-00220	*REMOVAL OF ASPHALT MAT	533.000	533.000		
			SY	0.000	0.00	
			6.00000	533.000		3,198.00
0380	203-00010	*UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	221.000	0.000		
			CY	235.000	3,995.00	
			17.00000	235.000		3,995.00
0385	207-00205	TOPSOIL	14.000	0.000		
			CY	0.000	0.00	
			24.00000	0.000		0.00
0390	209-00600	*DUST PALLIATIVE (MAGNESIUM CHLORIDE)	125.000	0.000		
			GAL	125.000	62.50	
			0.50000	125.000		62.50
0395	210-01130	*RESET GUARDRAIL TYPE 3	141.000	0.000		
			LF	0.000	0.00	
			84.00000	0.000		0.00
0400	212-00005	*SEEDING (NATIVE)	0.300	0.000		
			LB	0.000	0.00	
			37.00000	0.000		0.00
0405	213-00006	*MULCHING (WEED FREE)	0.100	0.000		
			TON	0.000	0.00	
			650.00000	0.000		0.00
0410	213-00061	*MULCH TACKIFIER	4.000	0.000		
			LB	0.000	0.00	
			3.00000	0.000		0.00

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 PCN: 13333-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 NO0280 ALTERNATE FUNDED BID ITEMS						
0415	304-01000	AGGREGATE BASE COURSE (CLASS 1)	218.120	0.000		
			TON	218.120	2,966.43	
			13.60000	218.120		2,966.43
0420	304-06000	AGGREGATE BASE COURSE (CLASS 6)	206.980	0.000		
			TON	101.210	1,467.55	
			14.50000	101.210		1,467.55
0425	403-34801	*HOT BITUMINOUS PAVEMENT (GRADING SX) (100)	78.130	0.000		
			TON	0.000	0.00	
			35.00000	0.000		0.00
0430	411-03342	ASPHALT CEMENT PERFORMANCE GRADE (PG 64-28) DELETED BY CO 3, CO 6	0.000	0.000		
			TON	0.000	0.00	
			280.00000	0.000		0.00
0435	411-03352	ASPHALT CEMENT PERFORMANCE GRADE (PG 58-28) DELETED BY CO 3, CO 6	0.000	0.000		
			TON	0.000	0.00	
			180.00000	0.000		0.00
0440	411-10253	EMULSIFIED ASPHALT (CSS-1H)	29.000	0.000		
			GAL	0.000	0.00	
			1.50000	0.000		0.00
0445	412-00600	*CONCRETE PAVEMENT (6 INCH)	65.000	0.000		
			SY	0.000	0.00	
			38.00000	0.000		0.00
0450	608-00010	*CONCRETE CURB RAMP	39.000	0.000		
			SY	0.000	0.00	
			122.00000	0.000		0.00
0455	609-22022	*CURB, GUTTER AND SIDEWALK TYPE 2 (SECTION II-B)	1,995.000	0.000		
			LF	0.000	0.00	
			24.00000	0.000		0.00
0475	900-00014	ADDED ITEM (LUMP SUM)/ MCR LINE ITEM 1, REMOVAL OF GUARDRAIL	1.000	1.000		
			L S	0.000	0.00	
			750.00000	1.000		750.00
0505	411-03354	ASPH CEM (PG 64-22) ADDED BY CMO #2, CO-006	7.990	0.000		
			TON	0.000	0.00	
			182.50000	0.000		0.00

CONTID: C13333  
 PCN: 13333-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 NO0280 ALTERNATE FUNDED BID ITEMS							
0540	403-34701	HBP (GR SX) (75) USED FOR BOTTOM MAT ON WEST SCENIC, MCR LI 10, CO 15	69.850	0.000			
			TON	0.000	0.00		
			34.00000	0.000		0.00	
0555	900-00006	ADDED ITEM (DOLLAR)/ CONCRETE CORE TESTING PER SPECS, CONTRACTORS REIMB.	-808.650	0.000			
			DOL	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0280	CURRENT AMT \$	88,193.72 \$	8,491.48 \$	13,719.48
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0460	620-00001	FIELD OFFICE (CLASS 1)	1.000	1.000			
			EACH	0.000	0.00		
			7,500.00000	1.000		7,500.00	
0465	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			8,900.00000	1.000		8,900.00	
0470	620-00020	SANITARY FACILITY	1.000	1.000			
			EACH	0.000	0.00		
			325.00000	1.000		325.00	
			CAT 0400	CURRENT AMT \$	16,725.00 \$	0.00 \$	16,725.00
			PROJECT TOTAL	CURRENT AMT \$	855,773.46 \$	228,814.45 \$	404,863.80