

ESTIMATE SUMMARY

CONTID: C13594R

ESTIMATE NO: 0005 PROG

SPEC YR: 2002

PCN: 13594R-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:
IN FRUITA

TIME CHARGED: 170.0 DAYS
PERCENT TIME: 86.73

TIME ALLOW: 12/23/20(FIXED COMPLETION DAT
ORIG TIME ALLOW: 11/1/20(FIXED COMPLETION DAT

PROJECT NO: STA 006A-035
IN FRUITA
NAME OF ROAD: 006A
PROJECT COUNTIES: MESA

CONTRACTOR:
ELAM CONSTRUCTION INCORPORATED
1225 SO. 7TH. STREET

PAY PERIOD ENDING 11/27/2004 DATE TIME STARTED 06/11/2004
DATE LET 05/20/2004 DATE WORK BEGAN 07/02/2004
DATE AWARDED 05/24/2004 DATE TIME STOPPED
DATE CONTRACT EXECUTED 06/09/2004 DATE ACCEPTED
DATE NOTICE TO PROCEED 06/11/2004

GRAND JUNCTION CO 81501 970-242-5370

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 3,527,631.91 PARTICIPATING	\$ 2,423,222.35	\$ 853,743.16
AWARD PROJECT AMT:	\$ 3,131,076.40 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	68.69% TOTAL EARNINGS	2,423,222.35	853,743.16
FUNDS AVAILABLE:	\$ 1,104,409.56 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	2,423,222.35	853,743.16
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-8,817.00	-3,653.47
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	2,414,405.35	850,089.69
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	2,414,405.35	850,089.69
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 850,089.69

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C13594R
 PCN: 13594R-BID
 PROJECT: STA 006A-035

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

ESTIMATE RUN 12/01/2004

14:51:49

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 L S 29,000.00000	1.000 0.000 1.000	0.00 0.00	29,000.00
0010	202-00001	*REMOVAL OF STRUCTURE	25.000 EACH 500.00000	8.000 2.000 10.000	1,000.00	5,000.00
0015	202-00033	*REMOVAL OF PIPE	22.000 EACH 1,300.00000	21.000 1.000 22.000	1,300.00	28,600.00
0020	202-00037	*REMOVAL OF END SECTION	3.000 EACH 200.00000	3.000 0.000 3.000	0.00	600.00
0025	202-00090	*REMOVAL OF DELINEATOR	60.000 EACH 11.00000	48.000 0.000 48.000	0.00	528.00
0030	202-00204	*REMOVAL OF CURB, GUTTER AND SIDEWALK	1,587.000 LF 4.00000	1,567.000 20.000 1,587.000	80.00	6,348.00
0035	202-00220	*REMOVAL OF ASPHALT MAT	6,484.840 SY 2.00000	6,347.840 137.000 6,484.840	274.00	12,969.68
0040	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	45,393.000 SY 2.10000	44,748.000 645.000 45,393.000	1,354.50	95,325.30
0045	202-00810	*REMOVAL OF GROUND SIGN	104.000 EACH 40.00000	16.000 0.000 16.000	0.00	640.00
0050	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	800.000 LF 7.00000	800.000 0.000 800.000	0.00	5,600.00
0055	202-01300	*REMOVAL OF END ANCHORAGE	8.000 EACH 425.00000	8.000 0.000 8.000	0.00	3,400.00

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CAT NO0200 ROADWAY						
0060	202-07000	OBLITERATE OLD ROAD	1.000	0.000		
			L S	0.000	0.00	
			2,000.00000	0.000		0.00
0065	203-00010	*UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	28,677.860	26,842.700		
			CY	1,835.160	9,634.59	
			5.25000	28,677.860		150,558.77
0070	203-00100	*MUCK EXCAVATION	300.000	0.000		
			CY	100.000	2,100.00	
			21.00000	100.000		2,100.00
0075	203-01500	BLADING	80.000	29.000		
			HOUR	15.500	1,286.50	
			83.00000	44.500		3,693.50
0080	203-01510	BACKHOE	35.050	32.050		
			HOUR	3.000	186.00	
			62.00000	35.050		2,173.10
0085	203-01582	TRUCK (DUMP)	24.250	20.750		
			HOUR	3.500	294.00	
			84.00000	24.250		2,037.00
0090	203-01597	*POTHOLING	100.000	97.500		
			HOUR	2.000	268.00	
			134.00000	99.500		13,333.00
0095	203-02330	LABORER	41.250	29.750		
			HOUR	11.500	460.00	
			40.00000	41.250		1,650.00
0100	207-00305	*WETLAND TOPSOIL	60.000	0.000		
			CY	28.150	619.30	
			22.00000	28.150		619.30
0105	208-00005	EROSION LOG	3,500.000	0.000		
			LF	124.000	620.00	
			5.00000	124.000		620.00
0110	208-00045	CONCRETE WASHOUT STRUCTURE	1.000	1.000		
			EACH	0.000	0.00	
			2,200.00000	1.000		2,200.00

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CAT NO0200 ROADWAY						
0115	208-00050	STORM DRAIN INLET PROTECTION	45.000	0.000		
			EACH	32.000	8,000.00	
			250.00000	32.000		8,000.00
0120	208-00110	SEDIMENT REMOVAL AND DISPOSAL	200.000	0.000		
			CY	0.000	0.00	
			17.20000	0.000		0.00
0125	208-00205	EROSION CONTROL SUPERVISOR	80.000	0.000		
			HOUR	25.000	1,150.00	
			46.00000	25.000		1,150.00
0130	209-00600	*DUST PALLIATIVE (MAGNESIUM CHLORIDE)	15,000.000	6,822.550		
			GAL	0.000	0.00	
			0.64000	6,822.550		4,366.43
0135	210-04010	ADJUST MANHOLE	17.000	1.000		
			EACH	0.000	0.00	
			460.00000	1.000		460.00
0140	210-04050	ADJUST VALVE BOX	8.000	0.000		
			EACH	0.000	0.00	
			134.00000	0.000		0.00
0145	212-00006	*SEEDING (NATIVE)	7.000	0.000		
			ACRE	0.000	0.00	
			460.00000	0.000		0.00
0150	213-00004	*MULCHING (WEED FREE STRAW)	7.000	0.000		
			ACRE	0.000	0.00	
			403.00000	0.000		0.00
0155	213-00061	*MULCH TACKIFIER	1,050.000	0.000		
			LB	0.000	0.00	
			1.50000	0.000		0.00
0160	304-01005	*AGGREGATE BASE COURSE (CLASS 1)	15.110	0.000		
			CY	15.110	184.34	
			12.20000	15.110		184.34
0165	304-03000	*AGGREGATE BASE COURSE (CLASS 3)	1,292.830	1,292.830		
			TON	0.000	0.00	
			11.20000	1,292.830		14,479.70

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CAT NO0200 ROADWAY						
0170	304-06007	*AGGREGATE BASE COURSE (CLASS 6)	0.000	0.000		
			CY	0.000	0.00	
			16.60000	0.000		0.00
0175	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	100.000	70.420		
			TON	0.000	0.00	
			100.00000	70.420		7,042.00
0180	403-34801	*HOT BITUMINOUS PAVEMENT (GRADING SX) (100)	22,173.000	4,408.970		
			TON	13,298.120	323,144.32	
			24.30000	17,707.090		430,282.29
0185	411-03342	ASPHALT CEMENT PERFORMANCE GRADE (PG 64-28)	631.000	234.040		
			TON	183.240	47,642.40	
			260.00000	417.280		108,492.80
0190	411-03345	ASPHALT CEMENT PERFORMANCE GRADE (PG 76-28)	677.000	0.000		
			TON	419.210	113,186.70	
			270.00000	419.210		113,186.70
0195	412-00600	*CONCRETE PAVEMENT (6 INCH)	1,320.000	566.050		
			SY	526.480	18,900.63	
			35.90000	1,092.530		39,221.83
0200	420-00130	GEOTEXTILE (SEPARATOR) (CLASS A)	1,819.500	1,819.500		
			SY	0.000	0.00	
			4.00000	1,819.500		7,278.00
0205	507-00000	*CONCRETE SLOPE AND DITCH PAVING	12.000	0.500		
			CY	0.000	0.00	
			521.00000	0.500		260.50
0210	603-01150	*15 INCH REINFORCED CONCRETE PIPE	386.670	338.670		
			LF	48.000	2,640.00	
			55.00000	386.670		21,266.85
0215	603-01180	*18 INCH REINFORCED CONCRETE PIPE	858.000	586.180		
			LF	0.000	0.00	
			57.00000	586.180		33,412.26
0220	603-01240	*24 INCH REINFORCED CONCRETE PIPE	2,486.000	1,880.850		
			LF	368.000	33,120.00	
			90.00000	2,248.850		202,396.50

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CAT NO0200 ROADWAY						
0225	603-02240	*30X19 INCH REINFORCED CONCRETE PIPE ELLIPTICAL	12.000	0.000		
			LF	8.000	800.00	
			100.00000	8.000		800.00
0230	603-05024	*24 INCH REINFORCED CONCRETE END SECTION	40.000	30.000		
			EACH	4.000	1,680.00	
			420.00000	34.000		14,280.00
0235	603-05124	*30X19 INCH REINFORCED CONCRETE END SECTION ELLIPTICAL	1.000	0.000		
			EACH	1.000	600.00	
			600.00000	1.000		600.00
0240	604-00305	*INLET TYPE C (5 FOOT)	1.000	0.000		
			EACH	0.000	0.00	
			1,960.00000	0.000		0.00
0245	604-19105	*INLET TYPE R L 5 (5 FOOT)	11.000	0.000		
			EACH	0.000	0.00	
			3,460.00000	0.000		0.00
0250	604-19110	*INLET TYPE R L 5 (10 FOOT)	24.000	9.000		
			EACH	0.000	0.00	
			4,560.00000	9.000		41,040.00
0255	604-19405	*INLET TYPE R SPECIAL (5 FOOT)	8.000	0.000		
			EACH	0.000	0.00	
			3,930.00000	0.000		0.00
0260	604-19410	*INLET TYPE R SPECIAL (10 FOOT)	1.000	0.000		
			EACH	0.000	0.00	
			4,670.00000	0.000		0.00
0265	604-30010	*MANHOLE SLAB BASE (10 FOOT)	19.000	6.000		
			EACH	2.000	5,700.00	
			2,850.00000	8.000		22,800.00
0270	604-39005	*MANHOLE SPECIAL (5 FOOT)	3.000	2.000		
			EACH	0.000	0.00	
			1,920.00000	2.000		3,840.00
0275	604-39010	*MANHOLE SPECIAL (10 FOOT)	2.000	0.000		
			EACH	0.000	0.00	
			2,830.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0280	604-39015	*MANHOLE SPECIAL (15 FOOT)	1.000 EACH 5,600.00000	0.000 0.000 0.000	0.00 0.00	0.00
0285	604-39020	*MANHOLE SPECIAL (20 FOOT)	1.000 EACH 6,200.00000	0.000 0.000 0.000	0.00 0.00	0.00
0290	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	807.500 LF 26.00000	0.000 0.000 0.000	0.00 0.00	0.00
0295	606-00710	*GUARDRAIL TYPE 7 (STYLE CA)	220.000 LF 54.00000	0.000 0.000 0.000	0.00 0.00	0.00
0300	606-01370	*TRANSITION TYPE 3G	4.000 EACH 1,140.00000	0.000 0.000 0.000	0.00 0.00	0.00
0305	606-02003	*END ANCHORAGE (NONFLARED)	2.000 EACH 1,800.00000	0.000 0.000 0.000	0.00 0.00	0.00
0310	606-02005	*END ANCHORAGE (FLARED)	6.000 EACH 1,400.00000	0.000 0.000 0.000	0.00 0.00	0.00
0315	608-00005	*CONCRETE SIDEWALK (SPECIAL)	477.000 SY 32.00000	94.400 344.470 438.870	11,023.04	14,043.84
0320	608-00010	*CONCRETE CURB RAMP	144.000 SY 75.40000	0.000 0.000 0.000	0.00	0.00
0325	609-21010	*CURB AND GUTTER TYPE 2 (SECTION I-B)	452.000 LF 14.70000	381.500 70.500 452.000	1,036.35	6,644.40
0330	609-21020	*CURB AND GUTTER TYPE 2 (SECTION II-B)	11,387.900 LF 12.50000	8,733.400 2,654.500 11,387.900	33,181.25	142,348.75

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CAT NO0200 ROADWAY						
0335	609-22022	*CURB, GUTTER AND SIDEWALK TYPE 2 (SECTION II-B)	4,264.000	868.400		
			LF	1,811.700	56,887.38	
			31.40000	2,680.100		84,155.14
0340	612-00001	*DELINEATOR (TYPE I)	50.000	0.000		
			EACH	0.000	0.00	
			20.00000	0.000		0.00
0345	612-00002	*DELINEATOR (TYPE II)	50.000	0.000		
			EACH	0.000	0.00	
			22.00000	0.000		0.00
0350	612-00003	*DELINEATOR (TYPE III)	12.000	0.000		
			EACH	0.000	0.00	
			26.00000	0.000		0.00
0355	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	1,582.000	1,294.000		
			LF	288.000	3,571.20	
			12.40000	1,582.000		19,616.80
0360	613-01400	*4 INCH ELECTRICAL CONDUIT (PLASTIC)	142.000	142.000		
			LF	0.000	0.00	
			13.60000	142.000		1,931.20
0365	614-00011	*SIGN PANEL (CLASS I)	455.000	0.000		
			SF	0.000	0.00	
			9.30000	0.000		0.00
0370	614-00012	*SIGN PANEL (CLASS II)	27.000	0.000		
			SF	0.000	0.00	
			14.00000	0.000		0.00
0375	614-00013	*SIGN PANEL (CLASS III)	32.000	0.000		
			SF	0.000	0.00	
			19.00000	0.000		0.00
0380	614-01502	*STEEL SIGN POST (2 INCH ROUND)	584.000	0.000		
			LF	0.000	0.00	
			11.00000	0.000		0.00
0385	614-01552	*STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE)	247.000	0.000		
			LF	0.000	0.00	
			25.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0390	614-80313	*BARRICADE (TYPE 3 F-C)	2.000 EACH	0.000 0.000	0.00	0.00
			1,700.00000	0.000		0.00
0395	625-00000	*CONSTRUCTION SURVEYING	1.000 L S	0.700 0.120	11,880.00	81,180.00
			99,000.00000	0.820		81,180.00
0400	626-00000	*MOBILIZATION	1.000 L S	0.600 0.400	43,200.00	108,000.00
			108,000.00000	1.000		108,000.00
0405	626-01000	PUBLIC INFORMATION SERVICES	1.000 L S	0.500 0.000	0.00	2,650.00
			5,300.00000	0.500		2,650.00
0410	627-00005	*EPOXY PAVEMENT MARKING	267.000 GAL	0.000 0.000	0.00	0.00
			44.00000	0.000		0.00
0415	627-30325	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (WORD-SYMBOL)	978.000 SF	0.000 0.000	0.00	0.00
			16.45000	0.000		0.00
0420	627-30330	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (XWALK-STOPLINE)	1,452.000 SF	0.000 0.000	0.00	0.00
			12.00000	0.000		0.00
0425	629-01002	*SURVEY MONUMENT (TYPE 2)	6.000 EACH	0.000 0.000	0.00	0.00
			500.00000	0.000		0.00
0430	630-00000	*FLAGGING	6,952.750 HOUR	5,076.250 1,876.500	36,967.05	136,969.17
			19.70000	6,952.750		136,969.17
0435	630-00001	*PILOT CAR OPERATION	1,000.000 HOUR	0.000 0.000	0.00	0.00
			32.00000	0.000		0.00
0440	630-00007	*TRAFFIC CONTROL INSPECTION	48.000 DAY	28.000 9.000	342.00	1,406.00
			38.00000	37.000		1,406.00

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CAT NO0200 ROADWAY						
0445	630-00012	*TRAFFIC CONTROL MANAGEMENT	120.000	82.000		
			DAY	26.000	8,580.00	
			330.00000	108.000		35,640.00
0450	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	7.000	3.500		
			EACH	0.000	0.00	
			200.00000	3.500		700.00
0455	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	27.000	13.500		
			EACH	0.000	0.00	
			44.00000	13.500		594.00
0460	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	88.000	39.500		
			EACH	2.500	110.00	
			44.00000	42.000		1,848.00
0465	630-80350	*VERTICAL PANEL	75.000	6.000		
			EACH	0.000	0.00	
			8.00000	6.000		48.00
0470	630-80359	*PORTABLE MESSAGE SIGN PANEL	180.000	50.000		
			DAY	0.000	0.00	
			82.00000	50.000		4,100.00
0475	630-80360	*DRUM CHANNELIZING DEVICE	150.000	75.000		
			EACH	0.000	0.00	
			44.00000	75.000		3,300.00
0480	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	13.000	6.500		
			EACH	0.000	0.00	
			44.00000	6.500		286.00
0485	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)	10.000	1.500		
			EACH	0.000	0.00	
			44.00000	1.500		66.00
0490	630-80380	*TRAFFIC CONE	300.000	150.000		
			EACH	0.000	0.00	
			11.00000	150.000		1,650.00
0495	630-85006	*IMPACT ATTENUATOR (SAND FILLED PLASTIC BARREL) (TEMPORARY)	4.000	0.000		
			EACH	0.000	0.00	
			1,650.00000	0.000		0.00

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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						
0500	700-70010	F/A MINOR CONTRACT REVISIONS	150,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0505	700-70021	F/A ON-THE-JOB TRAINEE	1,152.000	0.000		
			HOUR	0.000	0.00	
			1.00000	0.000		0.00
0510	700-70022	F/A OJT COLORADO TRAINING PROGRAM	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0515	700-70025	F/A QUALITY INCENTIVE PAYMENT	65,093.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0520	700-70028	F/A ESB PROGRAM	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0525	700-70034	F/A PROOF ROLLING	300.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0530	700-70035	F/A IRRIGATION SYSTEM AND DRAINAGE	40,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0535	700-70270	F/A WATER LINES RELOCATION	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0560	900-00014	ADDED ITEM (LUMP SUM)/ GROUTING OF PIPE CONNECTION	1.000	1.000		
			L S	0.000	0.00	
			55.00000	1.000		55.00
0565	304-01000	ABC (CL 1)	29,684.000	25,207.710		
			TON	3,217.950	21,399.37	
			6.65000	28,425.660		189,030.64
0570	304-06000	ABC (CL 6)	13,262.270	7,810.310		
			TON	5,451.960	49,340.24	
			9.05000	13,262.270		120,023.54

CONTID: C13594R
 PCN: 13594R-BID
 PROJECT: STA 006A-035

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

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 ESTIMATE RUN 12/01/2004
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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						
0575	900-00014	ADDED ITEM (LUMP SUM)/ PIPE WORK ON MAPLE, STATION 1+10	0.000	0.000		
			L S	0.000	0.00	
			1,225.00000	0.000		0.00
0580	403-02000	HBP (SPEC) STA 561+00 TO 564+50 LEFT, ASPHALT PG 64-22 INCLUDED	0.000	0.000		
			TON	0.000	0.00	
			37.00000	0.000		0.00
0585	630-80376	GDRAIL TY 7 (TEMP)	0.000	0.000		
			LF	0.000	0.00	
			45.00000	0.000		0.00
0590	900-00014	ADDED ITEM (LUMP SUM)/ IRRIGATION VALVES AND LINES ON ELM STREET	0.000	0.000		
			L S	0.000	0.00	
			650.00000	0.000		0.00
0595	206-00065	STR BKFL (FLOW-FILL) ADDED BY CO #10, MCR LINE #7	0.000	0.000		
			CY	0.000	0.00	
			55.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	3,502,531.91 \$	853,743.16 \$ 2,398,122.34
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0540	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			11,500.00000	1.000		11,500.00
0545	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			13,000.00000	1.000		13,000.00
0550	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			600.00000	1.000		600.00
			CAT 0400	CURRENT AMT \$	25,100.00 \$	0.00 \$ 25,100.00
PROJECT TOTAL			CURRENT AMT \$	3,527,631.91 \$	853,743.16 \$	2,423,222.34