

ESTIMATE SUMMARY

11:51:58

CONTID: C17187

ESTIMATE NO: 0007 PROG

SPEC YR: 2005

PCN: 17187-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 219.0 DAYS

TIME ALLOW: 10/30/20(FIXED COMPLETION DATE

SH 92 BUCKWHEAT WAY

PERCENT TIME: 43.63

ORIG TIME ALLOW: 10/30/20(FIXED COMPLETION DATE

PROJECT NO: ES3092A-022

SH 92 BUCKWHEAT WAY

NAME OF ROAD: 092A

PROJECT COUNTIES: DELTA

CONTRACTOR:

TEZAK HEAVY EQUIPMENT CO., INC.

205 Tunnel Drive

PAY PERIOD ENDING 01/20/2010

DATE TIME STARTED 06/16/2009

DATE LET 05/28/2009

DATE WORK BEGAN 07/20/2009

DATE AWARDED 06/02/2009

DATE TIME STOPPED

DATE CONTRACT EXECUTED 06/15/2009

DATE ACCEPTED

CANON CITY CO 81212 719/269-1173

DATE NOTICE TO PROCEED 06/16/2009

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 8,174,505.05 PARTICIPATING	\$ 2,984,354.01	\$ 76,630.15
AWARD PROJECT AMT:	\$ 6,913,441.64 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	36.51% TOTAL EARNINGS	2,984,354.01	76,630.15
FUNDS AVAILABLE:	\$ 5,190,151.04 STOCKPILED MATERIALS	105,002.76	105,002.76
	GROSS EARNINGS	3,089,356.77	181,632.91
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-81,727.39	-2,298.91
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	3,007,629.38	179,334.00
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	3,007,629.38	179,334.00
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 179,334.00

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PCN: 17187-BID
 PROJECT: ES3092A-022

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

ESTIMATE RUN 01/20/2010

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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	0.900		
			L S	0.000	0.00	
			51,537.49000	0.900		46,383.74
0010	202-00015	REMOVAL OF HEADWALL	11.000	11.000		
			EACH	0.000	0.00	
			380.47000	11.000		4,185.17
0015	202-00020	REMOVAL OF CONCRETE BOX CULVERT	1.000	0.000		
			EACH	0.000	0.00	
			10,218.65000	0.000		0.00
0020	202-00033	REMOVAL OF PIPE	21.000	16.000		
			EACH	0.000	0.00	
			729.45000	16.000		11,671.20
0025	202-00090	REMOVAL OF DELINEATOR	107.000	54.000		
			EACH	0.000	0.00	
			7.81000	54.000		421.74
0030	202-00220	*REMOVAL OF ASPHALT MAT	25,112.000	6,155.300		
			SY	0.000	0.00	
			1.71000	6,155.300		10,525.56
0035	202-00810	REMOVAL OF GROUND SIGN	25.000	7.000		
			EACH	0.000	0.00	
			58.62000	7.000		410.34
0040	202-04001	*PLUG CULVERT	8.000	0.000		
			EACH	0.000	0.00	
			1,026.21000	0.000		0.00
0045	203-00010	*UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	137,166.000	74,981.000		
			CY	0.000	0.00	
			4.38000	74,981.000		328,416.78
0050	203-00100	MUCK EXCAVATION	5,000.000	575.000		
			CY	50.000	362.00	
			7.24000	625.000		4,525.00
0055	203-01100	PROOF ROLLING	100.000	0.000		
			HOUR	0.000	0.00	
			84.86000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	203-01500	BLADING	40.000	30.000		
			HOUR	0.000	0.00	
			119.50000	30.000		3,585.00
0065	203-01510	BACKHOE	100.000	27.000		
			HOUR	0.000	0.00	
			118.08000	27.000		3,188.16
0070	203-01515	BACKHOE (LANDSCAPING)	30.000	0.000		
			HOUR	0.000	0.00	
			118.08000	0.000		0.00
0075	203-01551	DOZING (HEAVY)	120.000	7.000		
			HOUR	0.000	0.00	
			120.23000	7.000		841.61
0080	203-01555	DOZING (LANDSCAPING)	20.000	0.000		
			HOUR	0.000	0.00	
			83.53000	0.000		0.00
0085	203-01582	TRUCK (DUMP)	30.000	22.000		
			HOUR	0.000	0.00	
			72.93000	22.000		1,604.46
0090	203-01590	FRONT END LOADER (RUBBER TIRE)	46.000	46.000		
			HOUR	0.000	0.00	
			111.10000	46.000		5,110.60
0095	203-01594	COMBINATION LOADER	17.000	7.000		
			HOUR	0.000	0.00	
			88.47000	7.000		619.29
0100	203-01597	POTHOLING	40.000	3.000		
			HOUR	0.000	0.00	
			85.37000	3.000		256.11
0105	206-00000	STRUCTURE EXCAVATION	1,713.000	574.500		
			CY	0.000	0.00	
			11.64000	574.500		6,687.18
0110	206-00065	STRUCTURE BACKFILL (FLOW-FILL)	1,352.000	253.500		
			CY	0.000	0.00	
			52.09000	253.500		13,204.82

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CAT NO0200 ROADWAY						
0115	206-00100	STRUCTURE BACKFILL (CLASS 1)	773.000 CY 25.78000	0.000 0.000 0.000	0.00 0.00	0.00
0120	207-00310	STOCKPILE WETLAND TOPSOIL	1,811.000 CY 7.10000	0.000 0.000 0.000	0.00 0.00	0.00
0125	208-00005	*EROSION LOG	32,698.000 LF 2.60000	17,439.000 0.000 17,439.000	0.00 0.00	45,341.40
0130	208-00045	CONCRETE WASHOUT STRUCTURE	2.000 EACH 898.11000	1.000 0.000 1.000	0.00 0.00	898.11
0135	208-00070	STABILIZED CONSTRUCTION ENTRANCE	2.000 EACH 1,278.74000	2.000 0.000 2.000	0.00 0.00	2,557.48
0140	208-00103	REMOVAL AND DISPOSAL OF SEDIMENT (LABOR)	100.000 HOUR 35.53000	0.000 0.000 0.000	0.00 0.00	0.00
0145	208-00105	REMOVAL AND DISPOSAL OF SEDIMENT (EQUIPMENT)	40.000 HOUR 86.92000	0.000 0.000 0.000	0.00 0.00	0.00
0150	208-00206	EROSION CONTROL SUPERVISOR	192.000 DAY 264.99000	91.000 10.000 101.000	2,649.90	26,763.99
0155	210-00810	RESET GROUND SIGN	2.000 EACH 151.76000	0.000 0.000 0.000	0.00 0.00	0.00
0160	212-00006	*SEEDING (NATIVE)	25.000 ACRE 270.40000	0.000 0.000 0.000	0.00 0.00	0.00
0165	212-00032	*SOIL CONDITIONING	25.000 ACRE 998.40000	0.000 0.000 0.000	0.00 0.00	0.00

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CAT NO0200 ROADWAY						
0170	213-00004	*MULCHING (WEED FREE STRAW)	33.000 ACRE	0.000 0.000	0.00	0.00
			630.24000	0.000		0.00
0175	213-00061	*MULCH TACKIFIER	6,235.000 LB	0.000 0.000	0.00	0.00
			1.98000	0.000		0.00
0180	213-00100	*SOIL BINDER	5.470 ACRE	0.000 0.000	0.00	0.00
			468.00000	0.000		0.00
0185	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	122,286.000 SY	0.000 0.000	0.00	0.00
			1.52000	0.000		0.00
0190	304-01000	*AGGREGATE BASE COURSE (CLASS 1)	79,730.000 TON	37,432.330 0.000	0.00	394,162.43
			10.53000	37,432.330		
0195	304-06000	*AGGREGATE BASE COURSE (CLASS 6)	30,362.000 TON	19,712.410 0.000	0.00	262,569.30
			13.32000	19,712.410		
0200	310-00608	*FULL DEPTH RECLAMATION OF HOT MIX ASPHALT PAVEMENT (0-8")	35,942.000 SY	25,712.600 0.000	0.00	73,795.16
			2.87000	25,712.600		
0205	403-00721	HOT MIX ASPHALT (PATCHING) (ASPHALT)	3,147.000 SY	210.000 55.000	2,519.55	12,139.65
			45.81000	265.000		
0210	403-34701	*HOT MIX ASPHALT (GRADING SX) (75)	33,756.000 TON	9,704.810 0.000	0.00	374,896.81
			38.63000	9,704.810		
0215	411-03342	*ASPHALT CEMENT PERFORMANCE GRADE (PG 64-28)	833.000 TON	0.000 0.000	0.00	0.00
			721.00000	0.000		0.00
0220	411-03352	*ASPHALT CEMENT PERFORMANCE GRADE (PG 58-28)	1,258.000 TON	610.900 0.000	0.00	292,590.56
			478.95000	610.900		

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CAT NO0200 ROADWAY						
0225	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	6,115.000	1,243.000		
			GAL	5.000	15.45	
			3.09000	1,248.000		3,856.32
0230	411-10300	*EMULSIFIED ASPHALT (PRIME COAT)	18,410.000	3,200.000		
			GAL	0.000	0.00	
			4.48000	3,200.000		14,336.00
0235	420-00110	GEOTEXTILE (DRAINAGE) (CLASS A)	389.200	331.200		
			SY	58.000	99.18	
			1.71000	389.200		665.53
0240	506-00209	RIPRAP (9 INCH)	183.000	36.700		
			CY	0.000	0.00	
			96.28000	36.700		3,533.48
0245	601-03000	*CONCRETE CLASS D	4.000	0.000		
			CY	0.000	0.00	
			760.29000	0.000		0.00
0250	601-03030	*CONCRETE CLASS D (BOX CULVERT)	59.000	11.400		
			CY	25.600	15,514.11	
			606.02000	37.000		22,422.74
0255	602-00000	*REINFORCING STEEL	4,065.000	715.000		
			LB	1,505.000	1,956.50	
			1.30000	2,220.000		2,886.00
0260	603-01185	18 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	54.000	0.000		
			LF	0.000	0.00	
			37.83000	0.000		0.00
0265	603-01245	24 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	1,517.000	792.000		
			LF	0.000	0.00	
			58.34000	792.000		46,205.28
0270	603-01305	30 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	494.000	373.000		
			LF	0.000	0.00	
			66.90000	373.000		24,953.70
0275	603-05018	18 INCH REINFORCED CONCRETE END SECTION	4.000	0.000		
			EACH	0.000	0.00	
			593.78000	0.000		0.00

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CAT NO0200 ROADWAY						
0280	603-05024	24 INCH REINFORCED CONCRETE END SECTION	35.000	21.000		
			EACH	0.000	0.00	
			681.31000	21.000		14,307.51
0285	603-05030	30 INCH REINFORCED CONCRETE END SECTION	7.000	4.000		
			EACH	0.000	0.00	
			906.13000	4.000		3,624.52
0290	603-70808	*8X8 FOOT CONCRETE BOX CULVERT (PRECAST)	114.000	0.000		
			LF	40.000	29,969.60	
			749.24000	40.000		29,969.60
0290		MATERIAL ALLOWANCE PRECAST SECTIONS STOCKPILED		0.000		
			LF	34.000	12,367.50	
			363.75000	34.000		12,367.50
0290		MATERIAL ALLOWANCE PRECAST SECTIONS STOCKPILED		0.000		
			LF	40.000	14,550.00	
			363.75000	40.000		14,550.00
0295	603-71004	*10X4 FOOT CONCRETE BOX CULVERT (PRECAST)	212.000	80.000		
			LF	0.000	0.00	
			645.39000	80.000		51,631.20
0295		MATERIAL ALLOWANCE PRECAST SECTIONS STOCKPILED		0.000		
			LF	132.000	46,817.76	
			354.68000	132.000		46,817.76
0300	603-71204	*12X4 FOOT CONCRETE BOX CULVERT (PRECAST)	106.000	40.000		
			LF	0.000	0.00	
			838.94000	40.000		33,557.60
0300		MATERIAL ALLOWANCE PRECAST SECTIONS STOCKPILED		0.000		
			LF	66.000	31,267.50	
			473.75000	66.000		31,267.50
0305	607-11525	FENCE (PLASTIC)	7,323.000	272.000		
			LF	0.000	0.00	
			1.08000	272.000		293.76
0310	612-00001	DELINEATOR (TYPE I)	142.000	0.000		
			EACH	54.000	1,169.64	
			21.66000	54.000		1,169.64

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CAT NO0200 ROADWAY						
0315	612-00002	DELINEATOR (TYPE II)	40.000 EACH	0.000 0.000	0.00	0.00
			22.68000	0.000		0.00
0320	612-00003	DELINEATOR (TYPE III)	49.000 EACH	0.000 4.000	94.96	94.96
			23.74000	4.000		94.96
0325	614-00011	SIGN PANEL (CLASS I)	113.000 SF	0.000 25.000	467.25	467.25
			18.69000	25.000		467.25
0330	614-00012	SIGN PANEL (CLASS II)	355.000 SF	0.000 33.000	558.36	558.36
			16.92000	33.000		558.36
0335	614-01503	STEEL SIGN SUPPORT (2-INCH ROUND) (POST AND SOCKET)	12.000 EACH	0.000 0.000	0.00	0.00
			117.19000	0.000		0.00
0340	614-01583	STL SIGN SUPP(2-1/2 IN RD SCH 80) (PO&SLIP)	36.000 EACH	0.000 0.000	0.00	0.00
			278.39000	0.000		0.00
0345	625-00000	*CONSTRUCTION SURVEYING	1.000 L S	0.568 0.029	1,710.07	35,203.90
			58,968.00000	0.597		35,203.90
0350	626-00000	*MOBILIZATION	1.000 L S	0.600 0.000	0.00	260,107.78
			433,512.97000	0.600		260,107.78
0355	626-01000	PUBLIC INFORMATION SERVICES	1.000 L S	0.400 0.000	0.00	3,358.96
			8,397.41000	0.400		3,358.96
0360	627-00005	*EPOXY PAVEMENT MARKING	324.000 GAL	0.000 0.000	0.00	0.00
			46.80000	0.000		0.00
0365	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	389.000 GAL	201.000 188.000	5,474.56	11,327.68
			29.12000	389.000		11,327.68

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CAT NO0200 ROADWAY						
0370	627-30405	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	523.000 SF	0.000 0.000	0.00	0.00
			15.60000	0.000		0.00
0375	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	120.000 SF	0.000 0.000	0.00	0.00
			12.48000	0.000		0.00
0380	630-00000	*FLAGGING	6,800.000 HOUR	3,768.500 146.500	3,123.38	83,467.80
			21.32000	3,915.000		
0385	630-00001	*PILOT CAR OPERATION	400.000 HOUR	3.500 0.000	0.00	112.84
			32.24000	3.500		
0390	630-00007	*TRAFFIC CONTROL INSPECTION	89.000 DAY	73.000 16.000	1,331.20	7,404.80
			83.20000	89.000		
0395	630-00012	*TRAFFIC CONTROL MANAGEMENT	185.000 DAY	93.000 10.000	4,524.00	46,597.20
			452.40000	103.000		
0400	630-80337	*BARRICADE (TYPE 3 M-C) (TEMPORARY)	6.000 EACH	1.000 0.000	0.00	156.00
			156.00000	1.000		
0405	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	21.000 EACH	6.000 0.000	0.00	156.00
			26.00000	6.000		
0410	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	64.000 EACH	32.000 0.000	0.00	832.00
			26.00000	32.000		
0415	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	11.000 EACH	2.500 0.000	0.00	65.00
			26.00000	2.500		
0420	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	103.000 SF	51.500 0.000	0.00	642.72
			12.48000	51.500		

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CAT NO0200 ROADWAY						
0425	630-80357	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (B TYPE)	2.000 EACH 520.00000	0.000 0.000 0.000	0.00	0.00
0430	630-80359	*PORTABLE MESSAGE SIGN PANEL	390.000 DAY 41.60000	202.000 48.000 250.000	1,996.80	10,400.00
0435	630-80360	*DRUM CHANNELIZING DEVICE	204.000 EACH 10.40000	102.000 0.000 102.000	0.00	1,060.80
0440	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	12.000 EACH 31.20000	6.000 0.000 6.000	0.00	187.20
0445	630-80370	CONCRETE BARRIER (TEMPORARY)	2,500.000 LF 24.52000	108.000 0.000 108.000	0.00	2,648.16
0450	630-80380	*TRAFFIC CONE	53.000 EACH 6.24000	26.500 0.000 26.500	0.00	165.36
0455	630-80384	*TUBULAR MARKER	100.000 EACH 14.56000	0.000 0.000 0.000	0.00	0.00
0460	630-80510	*MOBILE PAVEMENT MARKING ZONE	1.000 L S 1,248.00000	0.000 0.000 0.000	0.00	0.00
0465	630-85010	*IMPACT ATTENUATOR (TEMPORARY)	2.000 EACH 1,662.18000	0.000 0.000 0.000	0.00	0.00
0470	700-70010	F/A MINOR CONTRACT REVISIONS	250,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0475	700-70011	F/A PARTNERING	10,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00

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CAT NO0200 ROADWAY						
0480	700-70016	F/A FUEL COST ADJUSTMENT	270,000.000	40,948.060		
			F A	78.140	78.14	
			1.00000	41,026.200		41,026.20
0485	700-70019	F/A ASPHALT CEMENT COST ADJUSTMENT	270,000.000	66,695.530		
			F A	0.000	0.00	
			1.00000	66,695.530		66,695.53
0490	700-70021	F/A ON-THE-JOB TRAINEE	1,536.000	0.000		
			HOUR	0.000	0.00	
			1.00000	0.000		0.00
0495	700-70022	F/A OJT COLORADO TRAINING PROGRAM	5,250.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0500	700-70025	F/A QUALITY INCENTIVE PAYMENT	210,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0505	700-70028	F/A ESB PROGRAM	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0510	700-70034	F/A DISPUTE RESOLUTION	26,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0530	630-80350	VERTICAL PANEL ADDED BY MCR #1, CO #4	85.000	42.500		
			EACH	0.000	0.00	
			12.00000	42.500		510.00
0535	216-00041	SOIL RETENTION BLANKET (STRAW/COCONUT) PRICE AND QUANTITY CHANGED BY CO #5	0.000	0.000		
			SY	0.000	0.00	
			2.25000	0.000		0.00
0540	625-00001	CONSTRUCTION SURVEYING (HOURLY) EXTRA SURVEY HOURS	5.500	5.500		
			HOUR	0.000	0.00	
			100.00000	5.500		550.00
0545	203-01565	HYDRAULIC EXCAVATOR ADDED BY MCR #2, CO #7	33.000	19.500		
			HOUR	13.500	1,957.50	
			145.00000	33.000		4,785.00

CONTID: C17187
 PCN: 17187-BID
 PROJECT: ES3092A-022

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

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 ESTIMATE RUN 01/20/2010
 11:51:58

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						
0550	506-01020	GEOGRID REINFORCEMENT ADDED BY MCR #2, CO #7	131.000	131.000		
			SY	0.000	0.00	
			4.00000	131.000		524.00
0555	310-00610	FULL DEPTH RECLAMATION OF HOT MIX ASPHALT PAVEMENT (8-12") ADDED BY MCR #3, CO #8	0.000	0.000		
			SY	0.000	0.00	
			3.60000	0.000		0.00
0560	304-03000	AGGREGATE BASE COURSE (CLASS 3) ADDED BY MCR #4, CO #9	2,332.200	2,332.200		
			TON	0.000	0.00	
			9.85000	2,332.200		22,972.17
0565	202-00250	REMOVAL OF PAVEMENT MARKING ADDED BY MCR #4, CO #10	460.000	0.000		
			SF	460.000	1,058.00	
			2.30000	460.000		1,058.00
0570	203-00010	UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE) ADDED BY CMO #4, CO #11	29,907.000	29,907.000		
			CY	0.000	0.00	
			5.80000	29,907.000		173,460.60
			CAT 0200	CURRENT AMT \$	8,147,511.85 \$	181,632.91 \$ 3,062,363.56
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0515	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			15,680.60000	1.000		15,680.60
0520	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			9,440.60000	1.000		9,440.60
0525	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			1,872.00000	1.000		1,872.00
			CAT 0400	CURRENT AMT \$	26,993.20 \$	0.00 \$ 26,993.20
PROJECT TOTAL			CURRENT AMT \$	8,174,505.05 \$	181,632.91 \$	3,089,356.76