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CAT NO0200 ROADWAY						
0005	202-00240	*Removal of Asphalt Mat (Planing)	116,650.000	44,978.300		
			SY	57,725.000	61,765.75	
			1.07000	102,703.300		109,892.53
0010	202-00250	*Removal of Pavement Marking	6,000.000	13.000		
			SF	0.000	0.00	
			1.89000	13.000		24.57
0015	202-04002	*Clean Culvert	64.000	0.000		
			EACH	29.000	28,193.51	
			972.19000	29.000		28,193.51
0020	202-04010	*Clean Inlet	64.000	0.000		
			EACH	28.000	14,518.00	
			518.50000	28.000		14,518.00
0025	203-01500	Blading	50.000	0.000		
			HOURL	0.000	0.00	
			105.39000	0.000		0.00
0030	203-01597	*Potholing	20.000	0.000		
			HOURL	0.000	0.00	
			194.44000	0.000		0.00
0035	203-01622	*Sweeping (With Pickup Broom)	100.000	0.000		
			HOURL	0.000	0.00	
			135.03000	0.000		0.00
0040	207-00205	*Topsoil	800.000	0.000		
			CY	0.000	0.00	
			31.06000	0.000		0.00
0045	208-00034	*Gravel Bag	600.000	0.000		
			LF	334.000	2,525.04	
			7.56000	334.000		2,525.04
0050	208-00045	*Concrete Washout Structure	5.000	0.000		
			EACH	0.000	0.00	
			918.18000	0.000		0.00
0055	208-00052	*Storm Drain Inlet Protection (Type 2)	100.000	0.000		
			LF	50.000	5,941.00	
			118.82000	50.000		5,941.00

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CAT NO0200 ROADWAY						
0060	208-00070	*Vehicle Tracking Pad	1.000	0.000		
			EACH	0.000	0.00	
			918.18000	0.000		0.00
0065	208-00103	*Removal and Disposal of Sediment (Labor)	20.000	0.000		
			HOOR	12.000	518.52	
			43.21000	12.000		518.52
0070	208-00206	*Erosion Control Supervisor	90.000	0.000		
			DAY	3.000	372.66	
			124.22000	3.000		372.66
0075	212-00006	*Seeding (Native)	3.000	0.000		
			ACRE	0.000	0.00	
			810.16000	0.000		0.00
0080	216-00201	*Soil Retention Blanket (Straw-Coconut)	6,000.000	0.000		
			SY	0.000	0.00	
			2.11000	0.000		0.00
0085	240-00000	*Wildlife Biologist	10.000	0.000		
			HOOR	0.000	0.00	
			63.32000	0.000		0.00
0090	240-00010	*Removal of Nests	10.000	0.000		
			HOOR	0.000	0.00	
			44.70000	0.000		0.00
0095	240-00100	*Prairie Dog Management	1.000	0.000		
			L S	0.000	0.00	
			6,917.64000	0.000		0.00
0100	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	590.000	0.000		
			TON	82.310	7,170.85	
			87.12000	82.310		7,170.85
0105	403-09221	*Stone Matrix Asphalt (Fibers)(Asphalt)	16,544.000	4,933.040		
			TON	3,407.100	287,968.09	
			84.52000	8,340.140		704,908.63
0110	403-34841	Hot Mix Asphalt (Grading SX) (100) (PG 64-22)	1,490.140	1,490.140		
			TON	0.000	0.00	
			54.31000	1,490.140		80,929.50

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CAT NO0200 ROADWAY						
0115	409-09000	*Micro-Surfacing Seal Coat	87.520	87.520		
			TON	0.000	0.00	
			211.24000	87.520		18,487.72
0120	411-10255	Emulsified Asphalt (Slow-Setting)	11,599.000	2,211.000		
			GAL	1,344.000	3,292.80	
			2.45000	3,555.000		8,709.75
0125	612-00001	*Delineator (Type I)	50.000	8.000		
			EACH	0.000	0.00	
			23.76000	8.000		190.08
0130	612-00002	*Delineator (Type II)	50.000	0.000		
			EACH	0.000	0.00	
			24.84000	0.000		0.00
0135	612-00003	*Delineator (Type III)	50.000	6.000		
			EACH	0.000	0.00	
			25.93000	6.000		155.58
0140	614-72875	*Loop Detector Wire	1,300.000	0.000		
			LF	512.000	1,105.92	
			2.16000	512.000		1,105.92
0145	625-00001	*Construction Surveying (Hourly)	70.500	70.500		
			HOUR	0.000	0.00	
			127.71000	70.500		9,003.56
0150	626-00000	*Mobilization	1.000	0.500		
			L S	0.100	11,771.70	
			117,716.98000	0.600		70,630.19
0155	626-01000	*Public Information Services	1.000	0.400		
			L S	0.100	952.61	
			9,526.12000	0.500		4,763.06
0160	627-00005	*Epoxy Pavement Marking	202.000	0.000		
			GAL	0.000	0.00	
			72.91000	0.000		0.00
0165	627-00012	*Pavement Marking Paint (Low VOC Solvent Base)	958.000	144.000		
			GAL	158.890	4,549.02	
			28.63000	302.890		8,671.74

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CAT NO0200 ROADWAY						
0170	627-01001	*Preformed Plastic Pavement Marking (Type I)	3,957.000	954.000		
			SF	777.310	8,185.07	
			10.53000	1,731.310		18,230.69
0175	627-30332	*Preformed Plastic Pavement Marking (Xwalk-Stop Line)	100.000	0.000		
			SF	0.000	0.00	
			23.76000	0.000		0.00
0180	630-00000	*Flagging	750.000	94.750		
			HOOR	0.000	0.00	
			22.68000	94.750		2,148.93
0185	630-00007	*Traffic Control Inspection	40.000	7.000		
			DAY	3.000	226.86	
			75.62000	10.000		756.20
0190	630-00012	*Traffic Control Management	75.000	18.000		
			DAY	10.000	6,481.30	
			648.13000	28.000		18,147.64
0195	630-00015	*Uniformed Traffic Control Coordination	30.000	0.000		
			HOOR	0.000	0.00	
			10.80000	0.000		0.00
0200	630-80001	*Flashing Beacon (Portable)	4.000	0.000		
			EACH	0.000	0.00	
			324.06000	0.000		0.00
0205	630-80335	*Barricade (Type 3 M-A) (Temporary)	20.000	3.000		
			EACH	0.000	0.00	
			23.76000	3.000		71.28
0210	630-80341	*Construction Traffic Sign (Panel Size A)	62.000	4.500		
			EACH	10.000	86.40	
			8.64000	14.500		125.28
0215	630-80342	*Construction Traffic Sign (Panel Size B)	137.000	25.500		
			EACH	38.000	410.40	
			10.80000	63.500		685.80
0220	630-80343	*Construction Traffic Sign (Panel Size C)	18.000	3.000		
			EACH	4.000	64.80	
			16.20000	7.000		113.40

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CAT NO0200 ROADWAY						
0225	630-80355	*Portable Message Sign Panel	12.000	5.500		
			EACH	0.000	0.00	
			2,700.54000	5.500		14,852.97
0230	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000	2.000		
			EACH	0.000	0.00	
			432.09000	2.000		864.18
0235	630-80360	*Drum Channelizing Device	300.000	7.000		
			EACH	0.000	0.00	
			21.60000	7.000		151.20
0240	630-80380	*Traffic Cone	500.000	250.000		
			EACH	0.000	0.00	
			7.56000	250.000		1,890.00
0245	630-85041	*Mobile Attenuator	100.000	5.000		
			DAY	15.000	4,860.90	
			324.06000	20.000		6,481.20
0250	700-70010	F/A Minor Contract Revisions	50,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0255	700-70011	F/A Partnering	2,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0260	700-70012	F/A Asphalt Pavement Incentive	115,471.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0265	700-70016	F/A Fuel Cost Adjustment	31,297.000	12,172.620		
			F A	0.000	0.00	
			1.00000	12,172.620		12,172.62
0270	700-70018	F/A Roadway Smoothness Incentive	96,618.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0275	700-70019	F/A Asphalt Cement Cost Adjustment	317,000.000	26,058.370		
			F A	0.000	0.00	
			1.00000	26,058.370		26,058.37

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CAT NO0200 ROADWAY							
0280	700-70021	F/A On-The-Job Trainee	3,072.000	0.000			
			HOOR	0.000	0.00		
			1.00000	0.000		0.00	
0285	700-70031	F/A INTERIM SURFACE REPAIR	18,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0290	700-70034	F/A Adjust Utilities	5,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0295	700-70042	F/A Railroad Flagging Railroad Flagging	7,500.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0300	700-70082	F/A Furnish & Install Electrical Service Furnish & Install Electrical Service	50,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0305	700-70380	F/A Erosion Control	10,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT	\$ 2,998,948.25	\$ 450,961.20	\$ 1,179,462.17
CAT NO0201 SAFETY RELATED ITEMS							
0315	202-00201	Removal of Curb	18,209.000	1,822.000			
			LF	0.000	0.00		
			1.83000	1,822.000		3,334.26	
0320	202-00750	*Removal of Luminaire	28.000	0.000			
			EACH	0.000	0.00		
			54.01000	0.000		0.00	
0325	202-00806	*Removal of Walkway	228.000	0.000			
			LF	0.000	0.00		
			8.64000	0.000		0.00	
0330	202-00810	*Removal of Ground Sign	7.000	0.000			
			EACH	0.000	0.00		
			91.82000	0.000		0.00	

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CAT NO0201 SAFETY RELATED ITEMS						
0335	202-00821	*Removal of Sign Panel	29.000	0.000		
			EACH	0.000	0.00	
			135.03000	0.000		0.00
0340	202-01130	*Removal of Guardrail Type 3	25,546.500	0.000		
			LF	0.000	0.00	
			2.00000	0.000		0.00
0345	210-01130	*Reset Guardrail Type 3	1,079.500	112.500		
			LF	0.000	0.00	
			12.96000	112.500		1,458.00
0350	210-04200	*Adjust Guardrail	500.000	500.000		
			LF	0.000	0.00	
			12.96000	500.000		6,480.00
0355	403-34841	Hot Mix Asphalt (Grading SX) (100) (PG 64-22)	11,800.000	1,728.070		
			TON	0.000	0.00	
			54.31000	1,728.070		93,851.48
0360	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	24,607.500	225.000		
			LF	0.000	0.00	
			17.12000	225.000		3,852.00
0365	606-01370	*Transition Type 3G	37.000	0.000		
			EACH	0.000	0.00	
			1,107.22000	0.000		0.00
0370	606-01460	*Median Terminal	6.000	0.000		
			EACH	0.000	0.00	
			3,240.65000	0.000		0.00
0375	606-02003	*End Anchorage (Nonflared)	7.000	0.000		
			EACH	0.000	0.00	
			1,836.37000	0.000		0.00
0380	606-02005	*End Anchorage (Flared)	6.000	0.000		
			EACH	0.000	0.00	
			1,620.32000	0.000		0.00
0385	609-60011	Curb Type 6 (Section M)	18,209.000	4,198.000		
			LF	0.000	0.00	
			6.28000	4,198.000		26,363.44

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CAT NO0201 SAFETY RELATED ITEMS						
0390	612-00070	*Reflector Strip (4 Inch)	180.000	0.000		
			EACH	0.000	0.00	
			10.80000	0.000		0.00
0395	613-00206	*2 Inch Electrical Conduit (Bored)	2,600.000	0.000		
			LF	0.000	0.00	
			7.56000	0.000		0.00
0400	613-01200	*2 Inch Electrical Conduit (Plastic)	100.000	0.000		
			LF	0.000	0.00	
			21.60000	0.000		0.00
0405	613-07040	*Pull Box (30"x48"x24")	1.000	0.000		
			EACH	0.000	0.00	
			1,512.30000	0.000		0.00
0410	613-10000	*Wiring	1.000	0.000		
			L S	0.000	0.00	
			4,860.97000	0.000		0.00
0415	613-32400	*Light Standard Steel (40 Foot)	8.000	0.000		
			EACH	0.000	0.00	
			3,456.69000	0.000		0.00
0415		MATERIAL ALLOWANCE Light Standards		8.000		
			EACH	0.000	0.00	
			2,937.93000	8.000		23,503.44
0420	613-40010	*Light Standard Foundation	8.000	0.000		
			EACH	0.000	0.00	
			648.13000	0.000		0.00
0425	613-50100	*Lighting Control Center	1.000	0.000		
			EACH	0.000	0.00	
			2,160.43000	0.000		0.00
0430	613-70250	*Luminaire High Pressure Sodium (250 Watt)	8.000	0.000		
			EACH	0.000	0.00	
			324.06000	0.000		0.00
0435	614-00011	*Sign Panel (Class I)	60.000	0.000		
			SF	0.000	0.00	
			16.20000	0.000		0.00

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CAT NO0201 SAFETY RELATED ITEMS						
0440	614-00012	*Sign Panel (Class II)	375.000	0.000		
			SF	0.000	0.00	
			23.76000	0.000		0.00
0445	614-00013	*Sign Panel (Class III)	2,576.000	0.000		
			SF	0.000	0.00	
			30.25000	0.000		0.00
0450	614-01026	*Steel Sign Post (W 10x26)	46.000	0.000		
			LF	0.000	0.00	
			83.18000	0.000		0.00
0455	614-01583	*Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	22.000	0.000		
			EACH	0.000	0.00	
			399.68000	0.000		0.00
0460	614-03006	*Concrete Footing (Type 6)	2.000	0.000		
			EACH	0.000	0.00	
			2,376.47000	0.000		0.00
0465	614-70225	*Traffic Signal Face (12-12)	4.000	0.000		
			EACH	0.000	0.00	
			432.09000	0.000		0.00
0470	614-70336	*Traffic Signal Face (12-12-12)	4.000	0.000		
			EACH	0.000	0.00	
			540.11000	0.000		0.00
0475	614-72887	*Microwave Vehicle Radar Detector	2.000	0.000		
			EACH	0.000	0.00	
			8,425.68000	0.000		0.00
0480	614-72900	*Wireless Magnetometer Vehicle Detection system	1.000	0.000		
			EACH	0.000	0.00	
			12,962.59000	0.000		0.00
0480		MATERIAL ALLOWANCE Magnometer System		0.000		
			EACH	1.000	8,405.00	
			8,405.00000	1.000		8,405.00
0485	614-80000	*Flashing Beacon	2.000	0.000		
			EACH	0.000	0.00	
			1,836.37000	0.000		0.00

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CAT NO0201 SAFETY RELATED ITEMS						
0490	614-80391	*Rumble Strip (Grinding)(Asphalt)	21,660.000	0.000		
			LF	0.000	0.00	
			0.19000	0.000		0.00
0495	614-80392	*Rumble Strip (Grinding)(Concrete)	8,520.000	0.000		
			LF	0.000	0.00	
			0.53000	0.000		0.00
0500	614-84100	*Traffic Signal Pedestal Pole Aluminum	4.000	0.000		
			EACH	0.000	0.00	
			1,296.26000	0.000		0.00
0505	614-86246	*Controller (Type 170E-HC11)	1.000	0.000		
			EACH	0.000	0.00	
			8,101.62000	0.000		0.00
0505		MATERIAL ALLOWANCE 170E Controller		1.000		
			EACH	0.000	0.00	
			6,600.00000	1.000		6,600.00
0510	614-87011	*Fiber Optic Cable (Single Mode) (24 Fiber)	2,200.000	0.000		
			LF	0.000	0.00	
			3.24000	0.000		0.00
0515	614-87020	*Optical Transceiver	2.000	0.000		
			EACH	0.000	0.00	
			2,700.54000	0.000		0.00
0515		MATERIAL ALLOWANCE Optical Transceiver		2.000		
			EACH	0.000	0.00	
			2,295.46000	2.000		4,590.92
0520	614-87350	*Test Fiber Optic Cable	1.000	0.000		
			L S	0.000	0.00	
			2,700.54000	0.000		0.00
0525	700-70082	F/A Furnish & Install Electrical Service	54,627.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0201	CURRENT AMT	\$ 1,674,457.76 \$	8,405.00 \$ 178,438.54

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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 NO0300 STRUCTURE E-17-ID						
0530	202-00240	*Removal of Asphalt Mat (Planing)	1,284.000	1,284.000		
			SY	0.000	0.00	
			1.07000	1,284.000		1,373.88
0535	403-09221	*Stone Matrix Asphalt (Fibers)(Asphalt)	155.000	155.000		
			TON	0.000	0.00	
			84.52000	155.000		13,100.60
0540	411-10255	Emulsified Asphalt (Slow-Setting)	64.000	64.000		
			GAL	0.000	0.00	
			2.45000	64.000		156.80
			CAT 0300	CURRENT AMT \$	14,631.28 \$	0.00 \$ 14,631.28
CAT NO0301 STRUCTURE E-17-IF						
0545	202-00240	*Removal of Asphalt Mat (Planing)	920.000	920.000		
			SY	0.000	0.00	
			1.07000	920.000		984.40
0550	403-09221	*Stone Matrix Asphalt (Fibers)(Asphalt)	106.000	106.000		
			TON	0.000	0.00	
			84.52000	106.000		8,959.12
0555	411-10255	Emulsified Asphalt (Slow-Setting)	44.000	44.000		
			GAL	0.000	0.00	
			2.45000	44.000		107.80
			CAT 0301	CURRENT AMT \$	10,051.32 \$	0.00 \$ 10,051.32
CAT NO0302 STRUCTURE E-17-IH						
0560	202-00240	*Removal of Asphalt Mat (Planing)	1,469.000	0.000		
			SY	0.000	0.00	
			1.07000	0.000		0.00
0565	403-09221	*Stone Matrix Asphalt (Fibers)(Asphalt)	178.000	0.000		
			TON	0.000	0.00	
			84.52000	0.000		0.00
0570	411-10255	Emulsified Asphalt (Slow-Setting)	73.000	0.000		
			GAL	0.000	0.00	
			2.45000	0.000		0.00
			CAT 0302	CURRENT AMT \$	16,795.24 \$	0.00 \$ 0.00

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CAT NO0303 STRUCTURE E-17-IJ						
0575	202-00240	*Removal of Asphalt Mat (Planing)	1,426.000	0.000		
			SY	0.000	0.00	
			1.07000	0.000		0.00
0580	202-00453	*Removal of Portions of Present Structure (Class 2)	9.000	0.000		
			SY	0.000	0.00	
			609.24000	0.000		0.00
0585	403-09221	*Stone Matrix Asphalt (Fibers)(Asphalt)	173.000	0.000		
			TON	0.000	0.00	
			84.52000	0.000		0.00
0590	411-10255	Emulsified Asphalt (Slow-Setting)	71.000	0.000		
			GAL	0.000	0.00	
			2.45000	0.000		0.00
0595	515-00400	*Concrete Sealer	9.000	0.000		
			SY	0.000	0.00	
			17.82000	0.000		0.00
0600	601-06100	*Concrete (Patching)	1.500	0.000		
			CY	0.000	0.00	
			3,776.43000	0.000		0.00
0605	602-00020	*Reinforcing Steel (Epoxy Coated)	100.000	0.000		
			LB	0.000	0.00	
			5.40000	0.000		0.00
			CAT 0303	CURRENT AMT \$	28,169.92 \$	0.00 \$
CAT NO0304 STRUCTURE E-17-IE						
0610	202-00240	*Removal of Asphalt Mat (Planing)	1,521.000	1,328.000		
			SY	0.000	0.00	
			1.07000	1,328.000		1,420.96
0615	202-00453	*Removal of Portions of Present Structure (Class 2)	40.900	40.900		
			SY	0.000	0.00	
			609.24000	40.900		24,917.92
0620	403-09221	*Stone Matrix Asphalt (Fibers)(Asphalt)	275.000	137.500		
			TON	0.000	0.00	
			84.52000	137.500		11,621.50

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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 NO0304 STRUCTURE E-17-IE						
0625	411-10255	Emulsified Asphalt (Slow-Setting)	76.000	76.000		
			GAL	0.000	0.00	
			2.45000	76.000		186.20
0630	515-00120	*Waterproofing (Membrane)	1,521.000	1,328.000		
			SY	0.000	0.00	
			17.28000	1,328.000		22,947.84
0635	515-00400	*Concrete Sealer	40.900	40.900		
			SY	0.000	0.00	
			17.82000	40.900		728.84
0640	601-06100	*Concrete (Patching)	4.790	4.790		
			CY	0.000	0.00	
			3,776.43000	4.790		18,089.10
0645	602-00020	*Reinforcing Steel (Epoxy Coated)	225.000	225.000		
			LB	0.000	0.00	
			5.40000	225.000		1,215.00
			CAT 0304	CURRENT AMT \$	96,290.41 \$	0.00 \$ 81,127.36
CAT NO0305 STRUCTURE E-17-WZ						
0650	202-00453	*Removal of Portions of Present Structure (Class 2)	30.290	30.290		
			SY	0.000	0.00	
			609.24000	30.290		18,453.88
0655	210-00400	*Reset Bridge Expansion Device	25.000	25.000		
			LF	0.000	0.00	
			145.83000	25.000		3,645.75
0660	515-00400	*Concrete Sealer	30.290	30.290		
			SY	0.000	0.00	
			17.82000	30.290		539.77
0665	601-06100	*Concrete (Patching)	3.020	3.020		
			CY	0.000	0.00	
			3,776.43000	3.020		11,404.82
0670	602-00020	*Reinforcing Steel (Epoxy Coated)	100.000	0.000		
			LB	0.000	0.00	
			5.40000	0.000		0.00
			CAT 0305	CURRENT AMT \$	34,584.22 \$	0.00 \$ 34,044.22

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CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0675	620-00005	Field Office (Special)	1.000	0.500		
			EACH	0.000	0.00	
			18,730.83000	0.500		9,365.42
0680	620-00012	Field Laboratory (Class 2)	1.000	0.500		
			EACH	0.000	0.00	
			13,952.34000	0.500		6,976.17
0685	620-00020	Sanitary Facility	1.000	0.500		
			EACH	0.000	0.00	
			1,862.44000	0.500		931.22
			CAT 0400	CURRENT AMT	\$ 34,545.61	\$ 17,272.81
			PROJECT TOTAL	CURRENT AMT	\$ 4,908,474.01	\$ 459,366.20 \$ 1,515,027.70