

ESTIMATE SUMMARY

11:45:22

CONTID: C18376

ESTIMATE NO: 0006 FINL

SPEC YR: 2005

PCN: 18376-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 68.0 DAYS

TIME ALLOW:

68 WORK DAYS

US 85 CABLE RAIL, FT. LUPTON N

PERCENT TIME: 100.00

ORIG TIME ALLOW:

50 WORK DAYS

PROJECT NO: SHE0853-083

US 85 CABLE RAIL, FT. LUPTON N

NAME OF ROAD: 085C

PROJECT COUNTIES: WELD, REGION 4

CONTRACTOR:

SCOTT CONTRACTING INC.

9600 E. 104th Avenue

Henderson

CO 80640 303-279-0900

PAY PERIOD ENDING

03/20/2013

DATE TIME STARTED

06/04/2012

DATE LET

04/26/2012

DATE WORK BEGAN

DATE AWARDED

05/08/2012

DATE TIME STOPPED

10/19/2012

DATE CONTRACT EXECUTED

05/30/2012

DATE ACCEPTED

10/19/2012

DATE NOTICE TO PROCEED

06/04/2012

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 2,532,237.92 PARTICIPATING	\$ 2,532,237.93	\$ 18,968.75
AWARD PROJECT AMT:	\$ 2,626,179.90 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	2,532,237.93	18,968.75
FUNDS AVAILABLE:	\$ -0.01 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	2,532,237.93	18,968.75
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	39,392.70
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	2,532,237.93	58,361.45
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	2,532,237.93	58,361.45
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 58,361.45

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C18376  
 PCN: 18376-BID  
 PROJECT: SHE0853-083

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

ESTIMATE RUN 03/20/2013

11:45:22

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	1.000		
			L S	0.000	0.00	
			10,140.00000	1.000		10,140.00
0007	202-00019	Rem Inlet CMO 2	2.000	0.000		
			EACH	2.000	4,000.00	
			2,000.00000	2.000		4,000.00
0010	202-00026	Removal of Slope and Ditch Paving	24.000	24.000		
			SY	0.000	0.00	
			40.10000	24.000		962.40
0015	202-00035	Removal of Pipe CMO 2	220.000	220.000		
			LF	0.000	0.00	
			22.50000	220.000		4,950.00
0020	202-00037	Removal of End Section	8.000	8.000		
			EACH	0.000	0.00	
			201.00000	8.000		1,608.00
0025	202-00195	Removal of Median Cover	162.000	162.000		
			SY	0.000	0.00	
			11.30000	162.000		1,830.60
0030	202-00201	Removal of Curb	1,511.000	1,511.000		
			LF	0.000	0.00	
			2.25000	1,511.000		3,399.75
0035	202-00220	Removal of Asphalt Mat CMO 2	4,057.000	4,057.000		
			SY	0.000	0.00	
			8.75000	4,057.000		35,498.75
0040	202-00250	*Removal of Pavement Marking	3,141.000	3,141.000		
			SF	0.000	0.00	
			2.30000	3,141.000		7,224.30
0045	202-00810	*Removal of Ground Sign CMO 2	15.000	15.000		
			EACH	0.000	0.00	
			86.90000	15.000		1,303.50
0050	202-04001	Plug Culvert CMO 2	2.000	2.000		
			EACH	0.000	0.00	
			946.00000	2.000		1,892.00

CONTID: C18376  
 PCN: 18376-BID  
 PROJECT: SHE0853-083

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 3  
 ESTIMATE RUN 03/20/2013  
 11:45:22

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						
0055	202-04002	*Clean Culvert CMO 2	45.000	45.000		
			EACH	0.000	0.00	
			403.50000	45.000		18,157.50
0060	203-00060	Embankment Material (Complete In Place) CMO 2	19,113.000	19,113.000		
			CY	0.000	0.00	
			11.70000	19,113.000		223,622.10
0065	203-00062	Embankment Material (Complete In Place) (Special) CMO 2	4,756.000	4,756.000		
			CY	0.000	0.00	
			18.10000	4,756.000		86,083.60
0070	203-01500	Blading	16.000	16.000		
			HOUR	0.000	0.00	
			133.50000	16.000		2,136.00
0075	203-01597	Potholing	16.500	16.500		
			HOUR	0.000	0.00	
			185.50000	16.500		3,060.75
0080	208-00002	*Erosion Log (12 Inch)	550.000	550.000		
			LF	0.000	0.00	
			4.55000	550.000		2,502.50
0085	208-00034	*Gravel Bag	696.000	696.000		
			LF	0.000	0.00	
			6.95000	696.000		4,837.20
0090	208-00045	*Concrete Washout Structure	6.000	6.000		
			EACH	0.000	0.00	
			666.00000	6.000		3,996.00
0095	208-00070	Vehicle Tracking Pad Deleted Fm 105	0.000	0.000		
			EACH	0.000	0.00	
			1,653.00000	0.000		0.00
0100	208-00103	*Removal and Disposal of Sediment (Labor)	26.000	26.000		
			HOUR	0.000	0.00	
			86.90000	26.000		2,259.40
0105	208-00105	*Removal and Disposal of Sediment (Equipment) Deleted Fm 105	0.000	0.000		
			HOUR	0.000	0.00	
			46.30000	0.000		0.00

CONTID: C18376  
 PCN: 18376-BID  
 PROJECT: SHE0853-083

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 4  
 ESTIMATE RUN 03/20/2013  
 11:45:22

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						
0110	208-00106	Sweeping (Sediment Removal)	61.000	61.000		
			HOOR	0.000	0.00	
			173.50000	61.000		10,583.50
0115	208-00107	Removal of Trash	22.000	22.000		
			HOOR	0.000	0.00	
			139.50000	22.000		3,069.00
0120	208-00206	Erosion Control Supervisor	66.000	66.000		
			DAY	0.000	0.00	
			161.00000	66.000		10,626.00
0125	210-00810	*Reset Ground Sign CMO 2	105.000	105.000		
			EACH	0.000	0.00	
			179.50000	105.000		18,847.50
0130	210-00815	*Reset Sign Panel CMO 2	13.000	13.000		
			EACH	0.000	0.00	
			260.50000	13.000		3,386.50
0135	210-00825	*Reset Flashing Beacon	2.000	2.000		
			EACH	0.000	0.00	
			3,474.00000	2.000		6,948.00
0140	210-04020	Modify Inlet CMO 2	20.000	20.000		
			EACH	0.000	0.00	
			1,873.00000	20.000		37,460.00
0145	210-04025	Modify Structure	2.000	2.000		
			EACH	0.000	0.00	
			3,843.00000	2.000		7,686.00
0150	212-00006	*Seeding (Native)	16.000	16.000		
			ACRE	0.000	0.00	
			444.50000	16.000		7,112.00
0155	212-00032	*Soil Conditioning	16.000	16.000		
			ACRE	0.000	0.00	
			2,916.00000	16.000		46,656.00
0160	213-00002	*Mulching (Weed Free Hay)	16.000	16.000		
			ACRE	0.000	0.00	
			292.00000	16.000		4,672.00

CONTID: C18376  
 PCN: 18376-BID  
 PROJECT: SHE0853-083

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 5  
 ESTIMATE RUN 03/20/2013  
 11:45:22

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						
0165	213-00012	*Spray-on Mulch Blanket Deleted Fm 105	0.000	0.000		
			ACRE	0.000	0.00	
			3,243.00000	0.000		0.00
0170	213-00061	*Mulch Tackifier	3,200.000	3,200.000		
			LB	0.000	0.00	
			2.30000	3,200.000		7,360.00
0175	304-06007	Aggregate Base Course (Class 6) CMO 2	3,226.000	3,226.000		
			CY	0.000	0.00	
			28.20000	3,226.000		90,973.20
0180	403-00720	*Hot Mix Asphalt (Patching) (Asphalt) CMO 2	635.230	635.230		
			TON	0.000	0.00	
			116.00000	635.230		73,686.68
0185	403-33741	*Hot Mix Asphalt (Grading S) (75) (PG 64-22) CMO 2	1,363.660	1,413.160		
			TON	-49.500	-4,356.00	
			88.00000	1,363.660		120,002.08
0190	403-34751	*Hot Mix Asphalt (Grading SX) (75) (PG 64-28) CMO 2	632.630	633.070		
			TON	-0.440	-51.04	
			116.00000	632.630		73,385.08
0191	900-00006	Added Item (Dollar)/ Overweight Trucks Item 403 HMA	-20.000	0.000		
			DOL	-20.000	-20.00	
			1.00000	-20.000		-20.00
0195	506-00209	Riprap (9 Inch)	22.000	22.000		
			CY	0.000	0.00	
			102.50000	22.000		2,255.00
0200	507-00100	Concrete Slope and Ditch Paving (Reinforced)	41.200	40.500		
			CY	0.700	209.65	
			299.50000	41.200		12,339.40
0205	507-00400	*Bituminous Slope and Ditch Paving (Asphalt) CMO 2	542.590	542.590		
			TON	0.000	0.00	
			103.00000	542.590		55,886.77
0210	507-00725	Slope and Ditch Paving (Special) CMO 2	35,164.000	35,164.000		
			LF	0.000	0.00	
			8.15000	35,164.000		286,586.60

CONTID: C18376  
 PCN: 18376-BID  
 PROJECT: SHE0853-083

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 6  
 ESTIMATE RUN 03/20/2013  
 11:45:22

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						
0215	603-01155	15 Inch Reinforced Concrete Pipe (Complete In Place)	288.000	288.000		
			LF	0.000	0.00	
			67.40000	288.000		19,411.20
0220	603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place)	189.000	189.000		
			LF	0.000	0.00	
			74.90000	189.000		14,156.10
0225	603-01245	24 Inch Reinforced Concrete Pipe (Complete In Place)	56.000	56.000		
			LF	0.000	0.00	
			100.00000	56.000		5,600.00
0230	603-02245	30x19 Inch Reinforced Concrete Pipe Elliptical	110.000	110.000		
			LF	0.000	0.00	
			112.50000	110.000		12,375.00
0235	603-05018	18 Inch Reinforced Concrete End Section	1.000	1.000		
			EACH	0.000	0.00	
			728.50000	1.000		728.50
0240	603-05024	24 Inch Reinforced Concrete End Section	1.000	1.000		
			EACH	0.000	0.00	
			893.50000	1.000		893.50
0245	603-05124	30x19 Inch Reinforced Concrete End Section Elliptical	2.000	2.000		
			EACH	0.000	0.00	
			893.50000	2.000		1,787.00
0250	603-10180	18 Inch Corrugated Steel Pipe CMO 2	73.000	73.000		
			LF	0.000	0.00	
			78.40000	73.000		5,723.20
0255	603-30018	18 Inch Steel End Section CMO 2	8.000	8.000		
			EACH	0.000	0.00	
			229.50000	8.000		1,836.00
0260	604-03005	Inlet Type 3 (5 Foot) CMO 2	10.000	10.000		
			EACH	0.000	0.00	
			2,732.00000	10.000		27,320.00
0265	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	259.000	259.000		
			LF	0.000	0.00	
			18.60000	259.000		4,817.40

CONTID: C18376  
 PCN: 18376-BID  
 PROJECT: SHE0853-083

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 7  
 ESTIMATE RUN 03/20/2013  
 11:45:22

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						
0270	606-00350	*Guardrail Type 3 (Double) (6-3 Post Spacing)	1,407.000	1,407.000		
			LF	0.000	0.00	
			28.50000	1,407.000		40,099.50
0275	606-01340	*End Anchorage Type 3D	1.000	1.000		
			EACH	0.000	0.00	
			978.50000	1.000		978.50
0280	606-02003	*End Anchorage (Nonflared)	1.000	1.000		
			EACH	0.000	0.00	
			1,998.00000	1.000		1,998.00
0285	606-20014	*Tensioned Cable Barrier (TL-4) CMO 2	36,390.000	36,390.000		
			LF	0.000	0.00	
			13.60000	36,390.000		494,904.00
0285		MATERIAL ALLOWANCE Tensioned Cable Barrier		0.000		
			LF	0.000	0.00	
			6.33000	0.000		0.00
0290	606-21010	*End Anchorage (Tensioned Cable Barrier) CMO 2	44.000	44.000		
			EACH	0.000	0.00	
			2,109.00000	44.000		92,796.00
0290		MATERIAL ALLOWANCE End Anchorage(TCB)		0.000		
			EACH	0.000	0.00	
			675.00000	0.000		0.00
0295	612-00101	*Delineator (Drivable Concrete Installation) (Type I) CMO 2	163.000	163.000		
			EACH	0.000	0.00	
			81.10000	163.000		13,219.30
0300	612-00102	*Delineator (Drivable Concrete Installation) (Type II) CMO 2	171.000	171.000		
			EACH	0.000	0.00	
			83.40000	171.000		14,261.40
0305	612-00103	*Delineator (Drivable Concrete Installation) (Type III) CMO 2	154.000	154.000		
			EACH	0.000	0.00	
			84.50000	154.000		13,013.00
0310	612-00104	*Delineator (Drivable Concrete Installation) (Type I)	25.000	25.000		
			EACH	0.000	0.00	
			34.70000	25.000		867.50

CONTID: C18376  
 PCN: 18376-BID  
 PROJECT: SHE0853-083

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 8  
 ESTIMATE RUN 03/20/2013  
 11:45:22

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						
0315	612-00105	*Delineator (Drivable Concrete Installation) (Type II)	75.000	75.000		
			EACH	0.000	0.00	
			37.10000	75.000		2,782.50
0320	612-00106	*Delineator (Drivable Concrete Installation) (Type III)	38.000	38.000		
			EACH	0.000	0.00	
			40.50000	38.000		1,539.00
0325	614-00011	*Sign Panel (Class I) CMO 2	48.000	48.000		
			SF	0.000	0.00	
			20.90000	48.000		1,003.20
0330	614-01512	*Steel Sign Support (2-Inch Round)(Post) CMO 2	33.000	33.000		
			LF	0.000	0.00	
			57.90000	33.000		1,910.70
0335	614-01522	*Steel Sign Support (2-Inch Round)(Socket) CMO 2	53.000	53.000		
			EACH	0.000	0.00	
			116.00000	53.000		6,148.00
0340	614-01588	*Steel Sign Support (2-1/2 Inch Round Sch 80)(Slipbase) CMO 2	59.000	59.000		
			EACH	0.000	0.00	
			579.00000	59.000		34,161.00
0345	625-00000	*Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			14,940.00000	1.000		14,940.00
0350	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			129,130.00000	1.000		129,130.00
0355	627-00005	*Epoxy Pavement Marking CMO 2	353.000	354.000		
			GAL	-1.000	-145.00	
			145.00000	353.000		51,185.00
0360	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol) CMO 2	526.000	526.000		
			SF	0.000	0.00	
			16.20000	526.000		8,521.20
0365	630-00000	*Flagging	211.500	211.500		
			HOURL	0.000	0.00	
			26.60000	211.500		5,625.90



CONTID: C18376  
 PCN: 18376-BID  
 PROJECT: SHE0853-083

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 9  
 ESTIMATE RUN 03/20/2013  
 11:45:22

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						
0370	630-00007	*Traffic Control Inspection	42.000	42.000		
			DAY	0.000	0.00	
			92.70000	42.000		3,893.40
0375	630-00012	*Traffic Control Management	70.000	70.000		
			DAY	0.000	0.00	
			695.00000	70.000		48,650.00
0380	630-80001	*Flashing Beacon (Portable)	12.000	12.000		
			EACH	0.000	0.00	
			579.00000	12.000		6,948.00
0385	630-80341	*Construction Traffic Sign (Panel Size A)	91.000	91.000		
			EACH	0.000	0.00	
			46.30000	91.000		4,213.30
0390	630-80342	*Construction Traffic Sign (Panel Size B)	103.000	103.000		
			EACH	0.000	0.00	
			69.50000	103.000		7,158.50
0395	630-80343	*Construction Traffic Sign (Panel Size C)	8.000	8.000		
			EACH	0.000	0.00	
			69.50000	8.000		556.00
0400	630-80344	*Construction Traffic Sign (Special)	55.000	55.000		
			SF	0.000	0.00	
			11.60000	55.000		638.00
0405	630-80350	*Vertical Panel	1,000.000	1,000.000		
			EACH	0.000	0.00	
			34.70000	1,000.000		34,700.00
0410	630-80354	*Vertical Panel (With Light) (Steady Burn) Deleted Fm 105	0.000	0.000		
			EACH	0.000	0.00	
			38.20000	0.000		0.00
0415	630-80355	*Portable Message Sign Panel	2.000	2.000		
			EACH	0.000	0.00	
			2,895.00000	2.000		5,790.00
0420	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	2.000		
			EACH	0.000	0.00	
			868.50000	2.000		1,737.00

CONTID: C18376  
 PCN: 18376-BID  
 PROJECT: SHE0853-083

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 10  
 ESTIMATE RUN 03/20/2013  
 11:45:22

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						
0425	630-80370	*Concrete Barrier (Temporary) Deleted Fm 105	0.000	0.000		
			LF	0.000	0.00	
			40.00000	0.000		0.00
0430	630-80380	*Traffic Cone	100.000	100.000		
			EACH	0.000	0.00	
			6.95000	100.000		695.00
0435	630-85010	*Impact Attenuator (Temporary) Deleted Fm 105	0.000	0.000		
			EACH	0.000	0.00	
			7,180.00000	0.000		0.00
0440	630-85040	*Impact Attenuator (Truck Mounted Attenuator) (Temporary)	2.000	2.000		
			EACH	0.000	0.00	
			22,005.00000	2.000		44,010.00
0445	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0450	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0455	700-70012	F/A Asphalt Pavement Incentive	-1,582.930	-802.560		
			F A	-780.370	-780.37	
			1.00000	-1,582.930		-1,582.93
0456	900-00006	Added Item (Dollar)/ Price Red Item 403 AC %	-802.560	0.000		
			DOL	-802.560	-802.56	
			1.00000	-802.560		-802.56
0460	700-70016	F/A Fuel Cost Adjustment	-2,875.370	-2,875.370		
			F A	0.000	0.00	
			1.00000	-2,875.370		-2,875.37
0465	700-70019	F/A Asphalt Cement Cost Adjustment	-2,745.250	-2,745.250		
			F A	0.000	0.00	
			1.00000	-2,745.250		-2,745.25
0470	700-70022	F/A OJT Colorado Training Program	1,328.000	0.000		
			F A	1,328.000	1,328.00	
			1.00000	1,328.000		1,328.00

CONTID: C18376  
 PCN: 18376-BID  
 PROJECT: SHE0853-083

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 11  
 ESTIMATE RUN 03/20/2013  
 11:45:22

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						
0475	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0476	900-00007	Added Item (Each)/ Cable Rail Line Posts MCR	241.000	0.000		
			EACH	241.000	19,586.07	
			81.27000	241.000		19,586.07
			CAT 0200	CURRENT AMT	\$ 2,494,594.42 \$	18,968.75 \$ 2,494,594.42
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0480	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			17,995.00000	1.000		17,995.00
0485	620-00011	Field Laboratory (Class 1)	1.000	1.000		
			EACH	0.000	0.00	
			18,965.00000	1.000		18,965.00
0490	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			683.50000	1.000		683.50
			CAT 0400	CURRENT AMT	\$ 37,643.50 \$	0.00 \$ 37,643.50
PROJECT TOTAL			CURRENT AMT	\$ 2,532,237.92 \$	18,968.75 \$	2,532,237.92