

ESTIMATE SUMMARY

CONTID: C19163

ESTIMATE NO: 0005 PROG

SPEC YR: 2005

PCN: 19163-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 81.0 DAYS

TIME ALLOW:

100 WORK DAYS

SH392 WINDSOR TO LUCERNE

PERCENT TIME: 81.00

ORIG TIME ALLOW:

95 WORK DAYS

PROJECT NO:

STA3921-013

SH392 WINDSOR TO LUCERNE

NAME OF ROAD:

PROJECT COUNTIES:

WELD, REGION 4

CONTRACTOR:

COULSON EXCAVATING COMPANY INCORPORATED

PAY PERIOD ENDING

09/23/2016

DATE TIME STARTED 06/15/2015

3609 N. COUNTY ROAD 13

DATE LET

03/26/2015

DATE WORK BEGAN

DATE AWARDED

04/08/2015

DATE TIME STOPPED

DATE CONTRACT EXECUTED

04/27/2015

DATE ACCEPTED

LOVELAND

CO 80538 (970)667-2178

DATE NOTICE TO PROCEED

06/15/2015

CURRENT TOTAL

THIS ESTIMATE

CURRENT PROJECT AMT:	\$ 6,617,281.14	PARTICIPATING	\$ 5,676,873.83	\$ 606,558.87
AWARD PROJECT AMT:	\$ 5,890,688.85	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	85.79%	TOTAL EARNINGS	5,676,873.83	606,558.87
FUNDS AVAILABLE:	\$ 940,407.31	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	5,676,873.83	606,558.87
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-88,360.33	0.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	5,588,513.50	606,558.87
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	5,588,513.50	606,558.87
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE

\$

606,558.87

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	202-00035	Removal of Pipe	468.000	340.000		
			LF	128.000	1,536.00	
			12.00000	468.000		5,616.00
0010	202-00090	*Removal of Delineator	454.000	390.000		
			EACH	0.000	0.00	
			5.00000	390.000		1,950.00
0015	202-00203	Removal of Curb and Gutter	0.000	0.000		
			LF	0.000	0.00	
			30.00000	0.000		0.00
0020	202-00220	Removal of Asphalt Mat	65.000	0.000		
			SY	65.000	1,950.00	
			30.00000	65.000		1,950.00
0025	202-00240	Removal of Asphalt Mat (Planing)	84,393.000	41,087.000		
			SY	43,306.000	166,728.10	
			3.85000	84,393.000		324,913.05
0030	202-00250	*Removal of Pavement Marking	686.000	686.000		
			SF	0.000	0.00	
			8.00000	686.000		5,488.00
0035	202-01130	*Removal of Guardrail Type 3	2,122.000	2,122.000		
			LF	0.000	0.00	
			5.00000	2,122.000		10,610.00
0040	202-04002	Clean Culvert	9.000	9.000		
			EACH	0.000	0.00	
			1,500.00000	9.000		13,500.00
0045	203-00040	Unclassified Excavation (Special)	0.000	0.000		
			CY	0.000	0.00	
			14.00000	0.000		0.00
0050	203-00060	Embankment Material (Complete In Place)	1,468.000	1,468.000		
			CY	0.000	0.00	
			35.00000	1,468.000		51,380.00
0055	203-01100	Proof Rolling	0.000	0.000		
			HOURL	0.000	0.00	
			150.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	203-01500	Blading	28.000	8.000		
			150.00000	8.000	0.00	1,200.00
0065	203-01597	Potholing	15.000	8.000		
			250.00000	14.000	1,500.00	3,500.00
0070	206-00000	Structure Excavation	0.000	0.000		
			30.00000	0.000	0.00	0.00
0075	206-00065	Structure Backfill (Flow-Fill)	322.000	196.000		
			125.00000	321.000	15,625.00	40,125.00
0080	208-00002	*Erosion Log (12 Inch)	135.000	135.000		
			5.00000	135.000	0.00	675.00
0085	208-00035	*Aggregate Bag	0.000	0.000		
			8.00000	0.000	0.00	0.00
0090	208-00103	Removal and Disposal of Sediment (Labor)	0.000	0.000		
			65.00000	0.000	0.00	0.00
0095	208-00105	Removal and Disposal of Sediment (Equipment)	0.000	0.000		
			100.00000	0.000	0.00	0.00
0100	208-00106	Sweeping (Sediment Removal)	0.000	0.000		
			35.00000	0.000	0.00	0.00
0105	208-00206	*Erosion Control Supervisor	15.000	9.000		
			250.00000	9.000	0.00	2,250.00
0106	210-00810	Res Ground Sign MCR	7.000	7.000		
			250.00000	7.000	0.00	1,750.00

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CAT NO0200 ROADWAY						
0107	211-03005	Dewatering SMCO #4	1.000	0.000		
			L S	1.000	7,500.00	
			7,500.00000	1.000		7,500.00
0110	212-00006	*Seeding (Native)	0.100	0.100		
			ACRE	0.000	0.00	
			1,000.00000	0.100		100.00
0115	212-00032	*Soil Conditioning	0.100	0.100		
			ACRE	0.000	0.00	
			1,000.00000	0.100		100.00
0120	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	697.000	697.000		
			SY	0.000	0.00	
			2.00000	697.000		1,394.00
0125	304-06007	Aggregate Base Course (Class 6)	90.000	90.000		
			CY	0.000	0.00	
			45.00000	90.000		4,050.00
0130	304-06008	Aggregate Base Course (Class 6) (Special)	0.000	0.000		
			CY	0.000	0.00	
			20.00000	0.000		0.00
0135	310-00608	*Full Depth Reclamation of Hot Mix Asphalt Pavement (0-8")	85,784.000	85,784.000		
			SY	0.000	0.00	
			2.00000	85,784.000		171,568.00
0140	310-00610	*Full Depth Reclamation of Hot Mix Asphalt Pavement (8-12")	33,341.000	33,341.000		
			SY	0.000	0.00	
			2.75000	33,341.000		91,687.75
0145	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	29.590	0.000		
			TON	29.590	4,438.50	
			150.00000	29.590		4,438.50
0150	403-33741	Hot Mix Asphalt (Grading S) (75) (PG 64-22)	31,980.000	24,644.310		
			TON	4,728.900	316,836.30	
			67.00000	29,373.210		1,968,005.07
0155	403-34751	Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	24,878.000	19,878.830		
			TON	0.000	0.00	
			75.00000	19,878.830		1,490,912.25

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CAT NO0200 ROADWAY						
0160	603-10180	18 Inch Corrugated Steel Pipe	267.000	267.000		
			LF	0.000	0.00	
			50.00000	267.000		13,350.00
0165	603-10240	24 Inch Corrugated Steel Pipe	75.000	75.000		
			LF	0.000	0.00	
			55.00000	75.000		4,125.00
0170	603-10360	36 Inch Corrugated Steel Pipe	132.000	132.000		
			LF	0.000	0.00	
			72.00000	132.000		9,504.00
0175	603-15024	24 Inch Equivalent Corrugated Steel Pipe Arch	12.000	12.000		
			LF	0.000	0.00	
			72.00000	12.000		864.00
0180	603-15036	36 Inch Equivalent Corrugated Steel Pipe Arch	14.000	14.000		
			LF	0.000	0.00	
			80.00000	14.000		1,120.00
0185	603-30018	18 Inch Steel End Section	6.000	6.000		
			EACH	0.000	0.00	
			280.00000	6.000		1,680.00
0190	603-30024	24 Inch Steel End Section	6.000	6.000		
			EACH	0.000	0.00	
			350.00000	6.000		2,100.00
0195	603-30036	36 Inch Steel End Section	1.000	1.000		
			EACH	0.000	0.00	
			500.00000	1.000		500.00
0200	603-31324	24 Inch Equivalent Arch Steel End Section	1.000	1.000		
			EACH	0.000	0.00	
			350.00000	1.000		350.00
0205	603-31336	36 Inch Equivalent Arch Steel End Section	1.000	1.000		
			EACH	0.000	0.00	
			500.00000	1.000		500.00
0207	604-83121	21 In PPS (PVC) SMC #4	128.000	0.000		
			LF	128.000	15,385.60	
			120.20000	128.000		15,385.60

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CAT NO0200 ROADWAY						
0210	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	1,804.000	1,804.000		
			LF	0.000	0.00	
			35.00000	1,804.000		63,140.00
0215	606-01370	*Transition Type 3G	13.000	13.000		
			EACH	0.000	0.00	
			1,750.00000	13.000		22,750.00
0220	606-01385	*Transition Type 3J	9.000	8.000		
			EACH	1.000	1,200.00	
			1,200.00000	9.000		10,800.00
0225	606-01390	*End Anchorage Type 3K	9.000	9.000		
			EACH	0.000	0.00	
			1,500.00000	9.000		13,500.00
0230	606-02003	*End Anchorage (Nonflared)	2.000	2.000		
			EACH	0.000	0.00	
			2,500.00000	2.000		5,000.00
0235	606-02005	*End Anchorage (Flared)	6.000	6.000		
			EACH	0.000	0.00	
			2,250.00000	6.000		13,500.00
0236	607-11580	Fence (Temp) MCR	90.000	90.000		
			LF	0.000	0.00	
			4.00000	90.000		360.00
0240	608-00000	*Concrete Sidewalk	0.000	0.000		
			SY	0.000	0.00	
			100.00000	0.000		0.00
0245	608-00010	*Concrete Curb Ramp	0.000	0.000		
			SY	0.000	0.00	
			200.00000	0.000		0.00
0250	609-21020	*Curb and Gutter Type 2 (Section II-B)	0.000	0.000		
			LF	0.000	0.00	
			50.00000	0.000		0.00
0255	612-00036	*Delineator (Flexible) (Square Base)	440.000	330.000		
			EACH	0.000	0.00	
			95.00000	330.000		31,350.00

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CAT NO0200 ROADWAY						
0260	612-00081	*Delineator (Post Mounted)(Type I)	7.000	7.000		
			EACH	0.000	0.00	
			200.00000	7.000		1,400.00
0265	612-00083	*Delineator (Post Mounted)(Type III)	7.000	7.000		
			EACH	0.000	0.00	
			225.00000	7.000		1,575.00
0270	614-00011	*Sign Panel (Class I)	9.000	9.000		
			SF	0.000	0.00	
			25.00000	9.000		225.00
0275	614-01503	*Steel Sign Support (2-Inch Round)(Post and Socket)	3.000	3.000		
			EACH	0.000	0.00	
			500.00000	3.000		1,500.00
0280	625-00000	*Construction Surveying	1.000	0.890		
			L S	0.060	5,400.00	
			90,000.00000	0.950		85,500.00
0285	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			500,000.00000	1.000		500,000.00
0290	626-01000	*Public Information Services	1.000	0.620		
			L S	0.200	4,000.00	
			20,000.00000	0.820		16,400.00
0295	627-00005	*Epoxy Pavement Marking	635.000	535.300		
			GAL	0.000	0.00	
			100.00000	535.300		53,530.00
0300	627-00011	*Pavement Marking Paint (Waterborne)	2,294.000	1,989.000		
			GAL	305.000	10,675.00	
			35.00000	2,294.000		80,290.00
0305	627-30205	*Thermoplastic Pavement Marking (Word-Symbol)	609.000	229.500		
			SF	0.000	0.00	
			25.00000	229.500		5,737.50
0310	627-30210	*Thermoplastic Pavement Marking (Xwalk-Stopline)	756.000	564.000		
			SF	0.000	0.00	
			20.00000	564.000		11,280.00

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CAT NO0200 ROADWAY						
0315	629-01031	Survey Monument (Type 3A)	16.000	0.000		
			EACH	0.000	0.00	
			750.00000	0.000		0.00
0320	629-01210	Adjust Monument Box	6.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0325	630-00000	*Flagging	6,713.000	6,113.000		
			HOOR	433.500	10,837.50	
			25.00000	6,546.500		163,662.50
0330	630-00001	*Pilot Car Operation	683.000	683.000		
			HOOR	0.000	0.00	
			50.00000	683.000		34,150.00
0335	630-00007	*Traffic Control Inspection	45.000	39.000		
			DAY	6.000	600.00	
			100.00000	45.000		4,500.00
0340	630-00012	*Traffic Control Management	95.000	73.000		
			DAY	14.000	10,150.00	
			725.00000	87.000		63,075.00
0345	630-00015	*Uniformed Traffic Control Coordination	9.000	7.000		
			HOOR	0.000	0.00	
			100.00000	7.000		700.00
0350	630-80002	*Flashing Beacon (Solar)	2.000	0.900		
			EACH	0.000	0.00	
			600.00000	0.900		540.00
0355	630-80335	*Barricade (Type 3 M-A) (Temporary)	0.000	0.000		
			EACH	0.000	0.00	
			100.00000	0.000		0.00
0360	630-80341	*Construction Traffic Sign (Panel Size A)	28.000	20.700		
			EACH	0.000	0.00	
			50.00000	20.700		1,035.00
0365	630-80342	*Construction Traffic Sign (Panel Size B)	108.000	80.100		
			EACH	10.800	864.00	
			80.00000	90.900		7,272.00



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CAT NO0200 ROADWAY						
0366	630-80344	Const Traf Sign (Spec) MCR	90.000	81.000		
			SF	0.000	0.00	
			9.00000	81.000		729.00
0370	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	1.800		
			EACH	0.000	0.00	
			1,000.00000	1.800		1,800.00
0375	630-80359	*Portable Message Sign Panel	588.000	474.000		
			DAY	80.000	3,200.00	
			40.00000	554.000		22,160.00
0380	630-80360	*Drum Channelizing Device	200.000	90.000		
			EACH	0.000	0.00	
			40.00000	90.000		3,600.00
0385	630-80370	Concrete Barrier (Temporary)	0.000	0.000		
			LF	0.000	0.00	
			25.00000	0.000		0.00
0390	630-80380	*Traffic Cone	400.000	292.500		
			EACH	0.000	0.00	
			10.00000	292.500		2,925.00
0391	630-85041	Mobile Attenuator MCR	2.000	2.000		
			DAY	0.000	0.00	
			330.00000	2.000		660.00
0395	630-85006	*Impact Attenuator (Sand Filled Plastic Barrel) (Temporary)	0.000	0.000		
			EACH	0.000	0.00	
			1,750.00000	0.000		0.00
0400	700-70010	F/A Minor Contract Revisions	50,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0405	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0410	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY							
0415	700-70018	F/A Roadway Smoothness Incentive	55,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0420	700-70019	F/A Asphalt Cement Cost Adjustment	50,000.000	0.000			
			F A	27,757.870	27,757.87		
			1.00000	27,757.870		27,757.87	
0425	700-70021	F/A On-The-Job Trainee	3,840.000	0.000			
			HOUR	0.000	0.00		
			1.00000	0.000		0.00	
0430	700-70025	F/A Quality Incentive Payment	175,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0435	700-70380	F/A Erosion Control	1,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0436	700-70034	F/A Restock 24# CSP MCR	827.920	827.920			
			F A	0.000	0.00		
			1.00000	827.920		827.92	
0437	700-70034	F/A Restocking FES 24" Pay MCR	198.720	198.720			
			F A	0.000	0.00		
			1.00000	198.720		198.72	
			CAT 0200	CURRENT AMT	\$ 6,445,960.54	\$ 606,183.87	\$ 5,507,571.73
CAT NO0300 C-17-EZ							
0445	202-00246	Removal of Asphalt Mat (Planing) (Special)	403.000	403.000			
			SY	0.000	0.00		
			8.00000	403.000		3,224.00	
0450	202-00425	*Removal of Bridge Railing	193.000	193.000			
			LF	0.000	0.00		
			25.00000	193.000		4,825.00	
0455	403-34751	Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	44.280	44.280			
			TON	0.000	0.00		
			75.00000	44.280		3,321.00	

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CAT NO0300 C-17-EZ						
0460	408-01100	Joint Sealant	104.000	104.000		
			LF	0.000	0.00	
			20.00000	104.000		2,080.00
0465	606-11010	*Bridge Rail Type 10R	193.000	193.000		
			LF	0.000	0.00	
			150.00000	193.000		28,950.00
			CAT 0300	CURRENT AMT \$	42,400.00 \$	0.00 \$
CAT NO0301 C-17-BD						
0470	202-00246	Removal of Asphalt Mat (Planing) (Special)	399.000	399.000		
			SY	0.000	0.00	
			8.00000	399.000		3,192.00
0475	403-34751	Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	43.920	43.920		
			TON	0.000	0.00	
			75.00000	43.920		3,294.00
0480	408-01100	Joint Sealant	92.000	92.000		
			LF	0.000	0.00	
			20.00000	92.000		1,840.00
			CAT 0301	CURRENT AMT \$	8,326.00 \$	0.00 \$
CAT NO0302 C-18-Q						
0485	202-00240	Removal of Asphalt Mat (Planing)	258.000	258.000		
			SY	0.000	0.00	
			3.85000	258.000		993.30
0490	202-00425	*Removal of Bridge Railing	142.000	142.000		
			LF	0.000	0.00	
			25.00000	142.000		3,550.00
0495	206-00065	*Structure Backfill (Flow-Fill)	11.000	0.000		
			CY	3.000	375.00	
			125.00000	3.000		375.00
0500	403-34751	Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	42.000	28.420		
			TON	0.000	0.00	
			75.00000	28.420		2,131.50
0505	408-01100	Joint Sealant	124.000	124.000		
			LF	0.000	0.00	
			20.00000	124.000		2,480.00

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 PCN: 19163-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 NO0302 C-18-Q						
0510	515-00120	Waterproofing (Membrane)	258.000	258.000		
			SY	0.000	0.00	
			30.00000	258.000		7,740.00
0515	606-11010	*Bridge Rail Type 10R	142.000	142.000		
			LF	0.000	0.00	
			150.00000	142.000		21,300.00
			CAT 0302	CURRENT AMT \$	40,588.30 \$	375.00 \$
CAT NO0303 C-18-S						
0520	202-00240	Removal of Asphalt Mat (Planing)	100.000	100.000		
			SY	0.000	0.00	
			3.85000	100.000		385.00
0525	403-34751	Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	10.960	10.960		
			TON	0.000	0.00	
			75.00000	10.960		822.00
0530	408-01100	Joint Sealant	56.000	56.000		
			LF	0.000	0.00	
			20.00000	56.000		1,120.00
0535	515-00120	Waterproofing (Membrane)	0.000	0.000		
			SY	0.000	0.00	
			30.00000	0.000		0.00
0538	601-03040	Conc CL D (Bridge) MCR	2.000	2.000		
			CY	0.000	0.00	
			2,450.00000	2.000		4,900.00
0539	602-00020	Reinf Steel (Epoxy) MCR	242.000	242.000		
			LB	0.000	0.00	
			6.25000	242.000		1,512.50
0540	606-11010	*Bridge Rail Type 10R	64.000	64.000		
			LF	0.000	0.00	
			150.00000	64.000		9,600.00
0541	626-00100	Mobilization (w/o Autopay) MCR	1.000	1.000		
			L S	0.000	0.00	
			600.00000	1.000		600.00
			CAT 0303	CURRENT AMT \$	18,939.50 \$	0.00 \$
						18,939.50

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 PCN: 19163-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 NO0304 C-18-AD							
0545	202-00240	Removal of Asphalt Mat (Planing)	158.000	158.000			
			SY	0.000	0.00		
			3.85000	158.000		608.30	
0550	202-00425	*Removal of Bridge Railing	105.000	105.000			
			LF	0.000	0.00		
			25.00000	105.000		2,625.00	
0555	403-34751	Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	17.380	17.380			
			TON	0.000	0.00		
			75.00000	17.380		1,303.50	
0560	408-01100	Joint Sealant	102.000	102.000			
			LF	0.000	0.00		
			20.00000	102.000		2,040.00	
0565	515-00120	Waterproofing (Membrane)	158.000	158.000			
			SY	0.000	0.00		
			30.00000	158.000		4,740.00	
0570	606-11010	*Bridge Rail Type 10R	105.000	105.000			
			LF	0.000	0.00		
			150.00000	105.000		15,750.00	
			CAT 0304	CURRENT AMT \$	27,066.80 \$	0.00 \$	27,066.80
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0575	620-00002	Field Office (Class 2)	1.000	1.000			
			EACH	0.000	0.00		
			15,000.00000	1.000		15,000.00	
0580	620-00012	Field Laboratory (Class 2)	1.000	1.000			
			EACH	0.000	0.00		
			15,000.00000	1.000		15,000.00	
0585	620-00020	Sanitary Facility	2.000	2.000			
			EACH	0.000	0.00		
			2,000.00000	2.000		4,000.00	
			CAT 0400	CURRENT AMT \$	34,000.00 \$	0.00 \$	34,000.00
			PROJECT TOTAL	CURRENT AMT \$	6,617,281.14 \$	606,558.87 \$	5,676,873.83