

ESTIMATE SUMMARY

 CONTID: C19500S ESTIMATE NO: 0010 PROG SPEC YR: 2005
 PCN: 19500S-BID COFRS REPORTING CATEGORY: 2 FACS REF NO:

CONTRACT DESCRIPTION: El Paso, SR 21, MP 141.7-148.7
 TIME CHARGED: 193.5 DAYS TIME ALLOW: 245 WORK DAYS
 PERCENT TIME: 78.98 ORIG TIME ALLOW: 120 WORK DAYS

PROJECT NO: SHE0212-006
 SH21-ACCEL/DECEL LANES MP 141.7-148.7

NAME OF ROAD:
 PROJECT COUNTIES: EL PASO

CONTRACTOR: SEMA CONSTRUCTION, INC.
 7353 S. EAGLE STREET
 PAY PERIOD ENDING 08/01/2016 DATE TIME STARTED 05/26/2015
 DATE LET 03/05/2015 DATE WORK BEGAN
 DATE AWARDED 03/26/2015 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 05/04/2015 DATE ACCEPTED
 CENTENNIAL CO 80112-42; (303)627-2600 DATE NOTICE TO PROCEED 05/26/2015

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 4,429,176.14 PARTICIPATING	\$ 4,263,232.00	\$ 436,275.74
AWARD PROJECT AMT: \$ 2,455,009.70 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 96.25% TOTAL EARNINGS	4,263,232.00	436,275.74
FUNDS AVAILABLE: \$ 165,944.14 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	436,275.74
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-36,825.15	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	4,226,406.85
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	436,275.74
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 436,275.74

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 0200 ROADWAY						
0005	201-00000	Clearing and Grubbing	1.000	1.000		
			L S	0.000	0.00	
			110,000.00000	1.000		110,000.00
0007	201-00000	Clear and Grub (ADDED ITEM BY CO 011)	0.900	0.250		
			L S	0.650	61,750.00	
			95,000.00000	0.900		85,500.00
0010	202-00027	Removal of Riprap	3,667.000	3,667.000		
			SY	0.000	0.00	
			12.00000	3,667.000		44,004.00
0015	202-00203	Removal of Curb and Gutter	83.000	83.000		
			LF	0.000	0.00	
			12.00000	83.000		996.00
0020	202-00220	Removal of Asphalt Mat Overrun of 70.2 CY Sta 802+50 to 825+25	7,034.340	6,584.340		
			SY	450.000	3,375.00	
			7.50000	7,034.340		52,757.55
0025	202-00250	*Removal of Pavement Marking	26.700	26.700		
			SF	0.000	0.00	
			5.00000	26.700		133.50
0030	202-00810	*Removal of Ground Sign	6.000	6.000		
			EACH	0.000	0.00	
			210.00000	6.000		1,260.00
0032	202-00810	*Removal of Ground Sign (ADDED ITEM BY CO 011)	0.000	0.000		
			EACH	0.000	0.00	
			110.00000	0.000		0.00
0035	202-01130	*Removal of Guardrail Type 3	1,081.000	1,081.000		
			LF	0.000	0.00	
			1.30000	1,081.000		1,405.30
0040	202-01300	*Removal of End Anchorage	3.000	3.000		
			EACH	0.000	0.00	
			150.00000	3.000		450.00
0045	202-04002	*Clean Culvert	0.000	0.000		
			EACH	0.000	0.00	
			5,000.00000	0.000		0.00

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CAT NO0200 0200 ROADWAY						
0050	203-00010	Unclassified Excavation (Complete In Place)	24,531.440	22,264.440		
			CY	2,257.000	45,140.00	
			20.00000	24,521.440		490,428.80
0055	203-01500	Blading	53.000	50.000		
			HOURL	3.000	450.00	
			150.00000	53.000		7,950.00
0060	203-01510	Backhoe	42.000	42.000		
			HOURL	0.000	0.00	
			150.00000	42.000		6,300.00
0065	203-01590	Front End Loader (Rubber Tire)	15.000	15.000		
			HOURL	0.000	0.00	
			150.00000	15.000		2,250.00
0070	203-01597	*Potholing	286.740	250.240		
			HOURL	36.500	9,125.00	
			250.00000	286.740		71,685.00
0075	203-01622	Sweeping (With Pickup Broom)	60.000	60.000		
			HOURL	0.000	0.00	
			160.00000	60.000		9,600.00
0080	207-00205	Topsoil	2,217.120	2,217.120		
			CY	0.000	0.00	
			14.00000	2,217.120		31,039.68
0085	208-00002	*Erosion Log Type 1 (12 Inch)	1,931.800	1,793.800		
			LF	138.000	469.20	
			3.40000	1,931.800		6,568.12
0090	208-00020	*Silt Fence	6,332.700	6,332.700		
			LF	0.000	0.00	
			1.20000	6,332.700		7,599.24
0095	208-00035	*Aggregate Bag	0.000	0.000		
			LF	0.000	0.00	
			10.00000	0.000		0.00
0100	208-00041	*Rock Check Dam	2.000	2.000		
			EACH	0.000	0.00	
			70.00000	2.000		140.00

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CAT NO0200 0200 ROADWAY						
0103	208-00041	Rock Check Dam Rock Check Dam - Added Scope	61.000	61.000		
			EACH	0.000	0.00	
			370.00000	61.000		22,570.00
0105	208-00045	Concrete Washout Structure	2.000	2.000		
			EACH	0.000	0.00	
			850.00000	2.000		1,700.00
0110	208-00050	*Storm Drain Inlet Protection	14.000	12.000		
			EACH	2.000	200.00	
			100.00000	14.000		1,400.00
0115	208-00070	Vehicle Tracking Pad	1.000	1.000		
			EACH	0.000	0.00	
			1,600.00000	1.000		1,600.00
0120	208-00103	Removal and Disposal of Sediment (Labor)	42.000	40.000		
			HOUR	2.000	60.00	
			30.00000	42.000		1,260.00
0125	208-00105	Removal and Disposal of Sediment (Equipment)	28.500	28.000		
			HOUR	0.500	40.00	
			80.00000	28.500		2,280.00
0130	208-00107	Removal of Trash	50.000	50.000		
			HOUR	0.000	0.00	
			50.00000	50.000		2,500.00
0135	208-00206	Erosion Control Supervisor	70.000	66.000		
			DAY	4.000	280.00	
			70.00000	70.000		4,900.00
0140	210-00810	*Reset Ground Sign	11.000	11.000		
			EACH	0.000	0.00	
			230.00000	11.000		2,530.00
0142	210-00810	Res Ground Sign (ADDED ITEM BY CO 011)	0.000	0.000		
			EACH	0.000	0.00	
			385.00000	0.000		0.00
0145	210-00825	Reset Flashing Beacon	0.000	0.000		
			EACH	0.000	0.00	
			2,000.00000	0.000		0.00

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CAT NO0200 0200 ROADWAY						
0150	212-00006	*Seeding (Native)	7.945	7.945		
			ACRE	0.000	0.00	
			2,500.00000	7.945		19,862.50
0155	213-00003	*Mulching (Weed Free)	3.725	3.725		
			ACRE	0.000	0.00	
			500.00000	3.725		1,862.50
0160	213-00061	*Mulch Tackifier	745.000	745.000		
			LB	0.000	0.00	
			3.00000	745.000		2,235.00
0165	216-00041	*Soil Retention Blanket (Straw/Coconut)	11,069.000	11,069.000		
			SY	0.000	0.00	
			2.00000	11,069.000		22,138.00
0170	216-00301	*Turf Reinforcement Mat (Class 1)	9,617.500	9,617.500		
			SY	0.000	0.00	
			3.80000	9,617.500		36,546.50
0175	217-00000	*Herbicide Treatment	0.000	0.000		
			SY	0.000	0.00	
			0.05000	0.000		0.00
0180	240-00010	Removal of Nests	0.000	0.000		
			HOUR	0.000	0.00	
			60.00000	0.000		0.00
0185	240-00020	Netting	0.000	0.000		
			SY	0.000	0.00	
			60.00000	0.000		0.00
0190	250-00110	Health and Safety Officer	80.000	80.000		
			HOUR	0.000	0.00	
			85.00000	80.000		6,800.00
0195	304-06000	Aggregate Base Course (Class 6)	24,505.790	19,000.000		
			TON	5,505.790	110,115.80	
			20.00000	24,505.790		490,115.80
0200	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	58.050	58.050		
			TON	0.000	0.00	
			300.00000	58.050		17,415.00

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CAT NO0200 0200 ROADWAY						
0205	403-34841	*Hot Mix Asphalt (Grading SX) (100) (PG 64-22)	7,746.390	6,332.890		
			TON	1,413.500	134,282.50	
			95.00000	7,746.390		735,907.05
0210	403-34871	*Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	2,425.730	2,425.730		
			TON	0.000	0.00	
			110.00000	2,425.730		266,830.30
0215	411-10255	*Emulsified Asphalt (Slow-Setting)	1,516.248	1,260.231		
			GAL	256.017	1,408.09	
			5.50000	1,516.248		8,339.36
0220	420-00102	Geotextile (Erosion Control) (Class 1)	1,121.490	1,121.490		
			SY	0.000	0.00	
			5.00000	1,121.490		5,607.45
0225	506-00209	Riprap (9 Inch)	870.500	870.500		
			CY	0.000	0.00	
			80.00000	870.500		69,640.00
0227	506-00030	Grouted Riprap (Added Scope)	362.960	362.960		
			CY	0.000	0.00	
			175.00000	362.960		63,518.00
0228	506-01020	Geogrid Reinforce CMO_14 Added Item	4,941.000	0.000		
			SY	4,941.000	18,429.93	
			3.73000	4,941.000		18,429.93
0230	507-00000	*Concrete Slope and Ditch Paving	10.800	10.800		
			CY	0.000	0.00	
			350.00000	10.800		3,780.00
0232	507-00000	Conc S and D Pave Concrete Ditch (Added Scope)	456.830	456.830		
			CY	0.000	0.00	
			360.00000	456.830		164,458.80
0233	603-10240	24 In CSP (Added Scope)	10.000	10.000		
			LF	0.000	0.00	
			131.90000	10.000		1,319.00
0234	604-00310	Inlet Ty C (10 Ft) (Added Scope)	1.000	1.000		
			EACH	0.000	0.00	
			4,675.00000	1.000		4,675.00

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CAT NO0200 0200 ROADWAY						
0235	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	326.000	326.000		
			LF	0.000	0.00	
			20.00000	326.000		6,520.00
0240	606-01340	*End Anchorage Type 3D	1.000	1.000		
			EACH	0.000	0.00	
			900.00000	1.000		900.00
0245	606-02003	*End Anchorage (Nonflared)	2.000	2.000		
			EACH	0.000	0.00	
			2,300.00000	2.000		4,600.00
0250	607-11525	Fence (Plastic)	340.000	340.000		
			LF	0.000	0.00	
			5.00000	340.000		1,700.00
0255	609-21021	*Curb and Gutter Type 2 (Section II-M)	1,938.000	1,938.000		
			LF	0.000	0.00	
			15.00000	1,938.000		29,070.00
0260	612-00001	*Delineator (Type I)	26.000	26.000		
			EACH	0.000	0.00	
			30.00000	26.000		780.00
0262	612-00001	*Delineator (Type I) (ADDED ITEM BY CO 011)	0.000	0.000		
			EACH	0.000	0.00	
			38.50000	0.000		0.00
0265	612-00003	*Delineator (Type III)	3.000	3.000		
			EACH	0.000	0.00	
			30.00000	3.000		90.00
0267	612-00003	*Delineator (Type III) (ADDED ITEM BY CO 011)	0.000	0.000		
			EACH	0.000	0.00	
			44.00000	0.000		0.00
0270	614-00011	*Sign Panel (Class I)	5.000	5.000		
			SF	0.000	0.00	
			25.00000	5.000		125.00
0272	614-00011	*Sign Panel (Class I) (ADDED ITEM BY CO 011)	0.000	0.000		
			SF	0.000	0.00	
			26.40000	0.000		0.00

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CAT NO0200 0200 ROADWAY						
0275	614-00012	*Sign Panel (Class II)	125.000	125.000		
			SF	0.000	0.00	
			25.00000	125.000		3,125.00
0277	614-00012	*Sign Panel (Class II) (ADDED ITEM BY CO 011)	0.000	0.000		
			SF	0.000	0.00	
			33.00000	0.000		0.00
0280	614-01583	*Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	10.000	10.000		
			EACH	0.000	0.00	
			400.00000	10.000		4,000.00
0282	614-01583	*Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase (ADDED ITEM BY CO 011)	0.000	0.000		
			EACH	0.000	0.00	
			400.00000	0.000		0.00
0285	615-00150	*Embankment Protector (Special)	4.000	4.000		
			EACH	0.000	0.00	
			3,000.00000	4.000		12,000.00
0290	625-00000	*Construction Surveying	1.000	0.900		
			L S	0.000	0.00	
			50,000.00000	0.900		45,000.00
0292	625-00000	Const Surveying (ADDED ITEM BY CO 011)	1.000	0.000		
			L S	0.570	25,650.00	
			45,000.00000	0.570		25,650.00
0295	626-00000	*Mobilization	1.000	0.882		
			L S	0.000	0.00	
			250,000.00000	0.882		220,500.00
0296	626-00000	Mobilization (Added Scope)	1.000	0.882		
			L S	0.000	0.00	
			50,000.00000	0.882		44,100.00
0297	626-00000	Mobilization (ADDED ITEM BY CO 011)	1.000	0.882		
			L S	0.000	0.00	
			250,000.00000	0.882		220,500.00
0298	626-00000	*Mobilization (ADDED ITEM BY CO 011) (TRAFFIC CONTROL)	1.000	0.882		
			L S	0.000	0.00	
			9,400.00000	0.882		8,290.80

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CAT NO0200 0200 ROADWAY						
0300	626-01000	Public Information Services	1.000	1.000		
			L S	0.000	0.00	
			10,000.00000	1.000		10,000.00
0302	900-00014	Added Item (Lump Sum)/ Public Information Services - Added Scope	1.000	1.000		
			L S	0.000	0.00	
			6,735.75000	1.000		6,735.75
0303	626-01101	Public Info Services (Tier I) (ADDED ITEM BY CO 011)	0.500	0.260		
			L S	0.000	0.00	
			15,000.00000	0.260		3,900.00
0305	627-00005	*Epoxy Pavement Marking	52.900	52.900		
			GAL	0.000	0.00	
			125.00000	52.900		6,612.50
0307	627-00011	Pvmt Mkg Paint (Waterborne) (ADDED ITEM BY SMCO #12)	100.440	0.000		
			GAL	100.440	6,829.92	
			68.00000	100.440		6,829.92
0310	627-30205	*Thermoplastic Pavement Marking (Word-Symbol)	294.000	294.000		
			SF	0.000	0.00	
			19.00000	294.000		5,586.00
0315	630-00000	*Flagging	920.500	920.500		
			HOURL	0.000	0.00	
			25.00000	920.500		23,012.50
0317	630-00000	*Flagging (ADDED ITEM BY CO 011)	32.000	0.000		
			HOURL	32.000	844.80	
			26.40000	32.000		844.80
0320	630-00007	*Traffic Control Inspection	112.000	112.000		
			DAY	0.000	0.00	
			55.00000	112.000		6,160.00
0322	630-00007	*Traffic Control Inspection (ADDED ITEM BY CO 011)	32.000	18.000		
			DAY	14.000	3,080.00	
			220.00000	32.000		7,040.00
0325	630-00012	*Traffic Control Management	125.000	125.000		
			DAY	0.000	0.00	
			620.00000	125.000		77,500.00

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CAT NO0200 0200 ROADWAY						
0327	630-00012	*Traffic Control Management (ADDED ITEM BY CO 011)	38.000	15.000		
			DAY	23.000	14,547.50	
			632.50000	38.000		24,035.00
0330	630-80001	*Flashing Beacon (Portable)	0.000	0.000		
			EACH	0.000	0.00	
			820.00000	0.000		0.00
0332	630-80001	Flash Beacon (Port) (ADDED ITEM BY CO 011)	0.000	0.000		
			EACH	0.000	0.00	
			943.00000	0.000		0.00
0335	630-80341	*Construction Traffic Sign (Panel Size A)	64.000	57.600		
			EACH	0.000	0.00	
			70.00000	57.600		4,032.00
0337	630-80341	*Construction Traffic Sign (Panel Size A) (ADDED ITEM BY CO 011)	64.000	15.300		
			EACH	0.000	0.00	
			62.00000	15.300		948.60
0340	630-80342	*Construction Traffic Sign (Panel Size B)	23.000	20.700		
			EACH	0.000	0.00	
			70.00000	20.700		1,449.00
0342	630-80342	*Construction Traffic Sign (Panel Size B) (ADDED ITEM BY CO 011)	51.000	44.100		
			EACH	1.800	198.00	
			110.00000	45.900		5,049.00
0345	630-80355	*Portable Message Sign Panel	3.000	2.700		
			EACH	0.000	0.00	
			4,600.00000	2.700		12,420.00
0347	630-80355	*Portable Message Sign Panel (ADDED ITEM BY CO 011)	3.000	1.800		
			EACH	0.000	0.00	
			8,898.78000	1.800		16,017.80
0350	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	3.000	2.700		
			EACH	0.000	0.00	
			910.00000	2.700		2,457.00
0352	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type) (ADDED ITEM BY CO 011)	2.000	1.800		
			EACH	0.000	0.00	
			2,540.00000	1.800		4,572.00

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 PROJECT: SHE0212-006

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

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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 0200 ROADWAY						
0355	630-80360	*Drum Channelizing Device	301.000	270.900		
			EACH	0.000	0.00	
			26.00000	270.900		7,043.40
0357	630-80360	*Drum Channelizing Device (ADDED ITEM BY CO 011)	200.000	162.000		
			EACH	0.000	0.00	
			56.22000	162.000		9,107.64
0360	630-80370	Concrete Barrier (Temporary)	0.000	0.000		
			LF	0.000	0.00	
			40.00000	0.000		0.00
0362	630-80370	Conc Barrier (Temp) (ADDED ITEM BY CO 011)	0.000	0.000		
			LF	0.000	0.00	
			50.00000	0.000		0.00
0365	630-80380	*Traffic Cone	54.000	48.600		
			EACH	0.000	0.00	
			5.00000	48.600		243.00
0366	630-80380	*Traffic Cone (ADDED ITEM BY CO 011)	100.000	83.700		
			EACH	0.000	0.00	
			12.00000	83.700		1,004.40
0367	630-80367	Port Traf Speed Monitor	2.000	1.800		
			EACH	0.000	0.00	
			3,268.24000	1.800		5,882.83
0369	630-80367	Port Traf Speed Monitor (ADDED ITEM BY CO 011)	2.000	1.800		
			EACH	0.000	0.00	
			3,400.00000	1.800		6,120.00
0370	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0375	700-70011	F/A Partnering	2,000.000	2,000.000		
			F A	0.000	0.00	
			1.00000	2,000.000		2,000.00
0380	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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 PCN: 19500S-BID
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CAT NO0200 0200 ROADWAY						
0385	700-70018	F/A Roadway Smoothness Incentive	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0390	700-70019	F/A Asphalt Cement Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0395	700-70021	F/A On-The-Job Trainee	-12,140.000	-13,420.800		
			HOURL	0.000	0.00	
			1.00000	-13,420.800		-13,420.80
0400	700-70025	F/A Quality Incentive Payment	-2,164.220	-16,164.220		
			F A	0.000	0.00	
			1.00000	-16,164.220		-16,164.22
0405	700-70100	F/A Relocate Utility Relocates	35,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0410	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0413	700-70426	*F/A Stabilization Compaction Grouting Utilizing Polyurethane	0.862	0.862		
			F A	0.000	0.00	
			244,385.25000	0.862		210,660.09
0430	900-00014	*Added Item (Lump Sum)/ Relocates / Utility Relocates	1.000	1.000		
			L S	0.000	0.00	
			199,541.00000	1.000		199,541.00
0431	900-00006	Added Item (Dollar)/ SnP Trucking, LLC	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0432	900-00006	Added Item (Dollar)/ SnP Trucking Lien	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0433	900-00006	Added Item (Dollar)/ Working Hour Time Violation Price Reductions	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00

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 PCN: 19500S-BID
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CAT NO0200 0200 ROADWAY						
0435	630-85041	Mobile Attenuator	35.000	35.000		
			DAY	0.000	0.00	
			393.56000	35.000		13,774.60
			CAT 0200	CURRENT AMT	\$ 4,354,176.14 \$	436,275.74 \$ 4,188,231.99
CAT NO0400 0400 CE Bid Items						
0415	620-00002	Field Office (Class 2)	2.000	2.000		
			EACH	0.000	0.00	
			35,000.00000	2.000		70,000.00
0420	620-00011	Field Laboratory (Class 1)	0.000	0.000		
			EACH	0.000	0.00	
			15,000.00000	0.000		0.00
0425	620-00020	Sanitary Facility	5.000	5.000		
			EACH	0.000	0.00	
			1,000.00000	5.000		5,000.00
			CAT 0400	CURRENT AMT	\$ 75,000.00 \$	0.00 \$ 75,000.00
PROJECT TOTAL			CURRENT AMT	\$ 4,429,176.14 \$	436,275.74 \$	4,263,231.99