

ESTIMATE SUMMARY

13:54:39

CONTID: C19884

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 19884-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 123.0 DAYS

TIME ALLOW: 12/4/2015 FIXED COMPLETION DAT

US50B 32ND LANE TO 36TH INT. I

PERCENT TIME: 78.34

ORIG TIME ALLOW: 12/4/2015 FIXED COMPLETION DAT

PROJECT NO: SHE0504-070

US50B 32ND LANE TO 36TH INT. I

NAME OF ROAD:

PROJECT COUNTIES: PUEBLO

CONTRACTOR:

MARTIN MARIETTA MATERIALS

PAY PERIOD ENDING

10/31/2015

DATE TIME STARTED 07/01/2015

10170 Church Ranch Way, Ste. 201

DATE LET

04/30/2015

DATE WORK BEGAN

DATE AWARDED

05/12/2015

DATE TIME STOPPED

DATE CONTRACT EXECUTED

06/24/2015

DATE ACCEPTED

Westminster

CO 80021 (720)245-6400

DATE NOTICE TO PROCEED

07/01/2015

CURRENT TOTAL

THIS ESTIMATE

CURRENT PROJECT AMT:	\$ 4,191,566.77	PARTICIPATING	\$ 2,839,510.25	\$ 1,450,344.05
AWARD PROJECT AMT:	\$ 3,977,855.47	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	67.74%	TOTAL EARNINGS	2,839,510.25	1,450,344.05
FUNDS AVAILABLE:	\$ 1,352,056.52	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	2,839,510.25	1,450,344.05
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-59,667.83	-21,575.75
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	2,779,842.42	1,428,768.30
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	2,779,842.42	1,428,768.30
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE

\$ 1,428,768.30

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C19884  
 PCN: 19884-BID  
 PROJECT: SHE0504-070

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 2  
 ESTIMATE RUN 11/16/2015  
 13:54:39

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	201-00001	Clearing and Grubbing	8.600	6.020		
			ACRE	2.580	18,386.03	
			7,126.37000	8.600		61,286.78
0010	202-00010	Removal of Tree	8.000	8.000		
			EACH	0.000	0.00	
			1,089.27000	8.000		8,714.16
0015	202-00019	Removal of Inlet	2.000	0.000		
			EACH	2.000	4,744.96	
			2,372.48000	2.000		4,744.96
0020	202-00035	Removal of Pipe	35.000	0.000		
			LF	0.000	0.00	
			49.62000	0.000		0.00
0025	202-00090	*Removal of Delineator	80.000	61.000		
			EACH	19.000	135.66	
			7.14000	80.000		571.20
0030	202-00150	Removal of Wall	2.000	0.000		
			EACH	0.000	0.00	
			5,340.05000	0.000		0.00
0035	202-00220	Removal of Asphalt Mat	25,240.000	23,429.200		
			SY	1,810.800	7,116.44	
			3.93000	25,240.000		99,193.20
0040	202-00240	Removal of Asphalt Mat (Planing)	27,170.000	0.000		
			SY	22,424.000	37,223.84	
			1.66000	22,424.000		37,223.84
0045	202-00250	Removal of Pavement Marking	20,865.000	0.000		
			SF	0.000	0.00	
			1.58000	0.000		0.00
0050	202-00705	*Removal of Light Standard Foundation	1.000	0.000		
			EACH	1.000	594.69	
			594.69000	1.000		594.69
0055	202-00750	*Removal of Luminaire	1.000	0.000		
			EACH	1.000	237.88	
			237.88000	1.000		237.88

CONTID: C19884  
 PCN: 19884-BID  
 PROJECT: SHE0504-070

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 3  
 ESTIMATE RUN 11/16/2015  
 13:54:39

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CAT NO0200 ROADWAY						
0060	202-00810	*Removal of Ground Sign	85.000	37.000		
			EACH	25.000	1,486.75	
			59.47000	62.000		3,687.14
0065	202-00821	*Removal of Sign Panel	6.000	4.000		
			EACH	0.000	0.00	
			59.47000	4.000		237.88
0070	202-00825	*Removal of Flashing Beacon	1.000	1.000		
			EACH	0.000	0.00	
			237.88000	1.000		237.88
0075	202-00831	*Removal of Traffic Signal Head	1.000	0.000		
			EACH	0.000	0.00	
			237.88000	0.000		0.00
0080	202-01130	*Removal of Guardrail Type 3	329.000	0.000		
			LF	0.000	0.00	
			2.15000	0.000		0.00
0085	202-01140	Removal of Guardrail Type 4	863.000	525.000		
			LF	0.000	0.00	
			13.34000	525.000		7,003.50
0090	202-01300	*Removal of End Anchorage	4.000	0.000		
			EACH	2.000	358.22	
			179.11000	2.000		358.22
0095	202-05030	*Sawing Asphalt Material (10 Inch)	16,209.000	12,905.000		
			LF	3,304.000	10,110.24	
			3.06000	16,209.000		49,599.54
0100	203-00010	Unclassified Excavation (Complete In Place)	21,746.000	19,352.000		
			CY	2,394.000	22,623.30	
			9.45000	21,746.000		205,499.70
0105	203-01597	*Potholing	100.000	68.000		
			HOUR	32.000	7,612.16	
			237.88000	100.000		23,788.00
0110	203-01622	Sweeping (With Pickup Broom)	120.000	50.000		
			HOUR	70.000	12,352.90	
			176.47000	120.000		21,176.40

CONTID: C19884  
 PCN: 19884-BID  
 PROJECT: SHE0504-070

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 4  
 ESTIMATE RUN 11/16/2015  
 13:54:39

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CAT NO0200 ROADWAY						
0115	206-00000	Structure Excavation	133.000	0.000		
			CY	0.000	0.00	
			42.04000	0.000		0.00
0120	206-00065	*Structure Backfill (Flow-Fill)	12.000	0.000		
			CY	0.000	0.00	
			181.66000	0.000		0.00
0125	206-00200	Structure Backfill (Class 2)	92.000	0.000		
			CY	0.000	0.00	
			39.66000	0.000		0.00
0130	207-00205	Topsoil	3,010.000	0.000		
			CY	2,024.000	24,733.28	
			12.22000	2,024.000		24,733.28
0135	207-00310	Stockpile Wetland Topsoil	14.000	0.000		
			CY	0.000	0.00	
			159.63000	0.000		0.00
0140	208-00001	*Silt Dike	380.000	0.000		
			LF	0.000	0.00	
			11.16000	0.000		0.00
0145	208-00004	*Silt Berm	60.000	60.000		
			LF	0.000	0.00	
			21.18000	60.000		1,270.80
0150	208-00005	*Erosion Log	640.000	300.000		
			LF	50.000	282.00	
			5.64000	350.000		1,974.00
0155	208-00020	*Silt Fence	6,630.000	4,673.000		
			LF	0.000	0.00	
			2.21000	4,673.000		10,327.33
0160	208-00045	*Concrete Washout Structure	1.000	0.000		
			EACH	0.000	0.00	
			1,294.08000	0.000		0.00
0165	208-00070	*Vehicle Tracking Pad	2.000	0.000		
			EACH	0.000	0.00	
			1,805.83000	0.000		0.00

CONTID: C19884  
 PCN: 19884-BID  
 PROJECT: SHE0504-070

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 5  
 ESTIMATE RUN 11/16/2015  
 13:54:39

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CAT NO0200 ROADWAY						
0170	208-00103	*Removal and Disposal of Sediment (Labor)	50.000	3.000		
			47.06000	7.000	188.24	329.42
0175	208-00105	*Removal and Disposal of Sediment (Equipment)	20.000	0.000		
			88.23000	0.000	0.00	0.00
0180	208-00206	*Erosion Control Supervisor	120.000	64.000		
			47.06000	86.000	1,035.32	4,047.16
0185	210-00750	*Reset Light Standard	1.000	0.000		
			832.57000	0.000	0.00	0.00
0190	210-01200	*Reset End Anchorage	2.000	0.000		
			1,432.90000	0.000	0.00	0.00
0195	210-04010	Adjust Manhole	3.000	0.000		
			4,098.80000	0.000	0.00	0.00
0200	210-04050	Adjust Valve Box	1.000	1.000		
			955.90000	1.000	0.00	955.90
0205	212-00006	Seeding (Native)	5.800	0.000		
			1,139.97000	0.000	0.00	0.00
0210	212-00032	Soil Conditioning	5.800	0.000		
			2,099.94000	0.000	0.00	0.00
0215	213-00013	Spray-on Mulch Blanket	10,067.000	0.000		
			1.74000	0.000	0.00	0.00
0220	216-00042	Soil Retention Blanket (Biodegradable Straw/Coconut)	9,530.000	0.000		
			3.06000	0.000	0.00	0.00

CONTID: C19884  
 PCN: 19884-BID  
 PROJECT: SHE0504-070

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 6  
 ESTIMATE RUN 11/16/2015  
 13:54:39

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CAT NO0200 ROADWAY						
0225	304-06000	Aggregate Base Course (Class 6)	29,617.000	12,483.960		
			TON	14,953.710	248,680.20	
			16.63000	27,437.670		456,288.45
0230	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	100.000	27.760		
			TON	52.550	10,437.48	
			198.62000	80.310		15,951.17
0235	403-34841	Hot Mix Asphalt (Grading SX) (100) (PG 64-22)	12,500.000	4,629.280		
			TON	5,683.000	430,657.74	
			75.78000	10,312.280		781,464.58
0240	403-34871	Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	8,802.000	762.280		
			TON	6,489.000	497,900.97	
			76.73000	7,251.280		556,390.71
0245	601-03030	*Concrete Class D (Box Culvert)	31.000	0.000		
			CY	0.000	0.00	
			752.73000	0.000		0.00
0250	602-00000	*Reinforcing Steel	2,820.000	0.000		
			LB	0.000	0.00	
			2.45000	0.000		0.00
0255	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	575.000	0.000		
			LF	0.000	0.00	
			29.97000	0.000		0.00
0260	606-00710	*Guardrail Type 7 (Style CA)	925.000	0.000		
			LF	0.000	0.00	
			82.53000	0.000		0.00
0265	606-01340	*End Anchorage Type 3D	2.000	0.000		
			EACH	0.000	0.00	
			1,074.68000	0.000		0.00
0270	606-01370	*Transition Type 3G	2.000	0.000		
			EACH	0.000	0.00	
			3,650.41000	0.000		0.00
0275	606-02003	*End Anchorage (Nonflared)	2.000	0.000		
			EACH	0.000	0.00	
			3,104.62000	0.000		0.00

CONTID: C19884  
 PCN: 19884-BID  
 PROJECT: SHE0504-070

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 7  
 ESTIMATE RUN 11/16/2015  
 13:54:39

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CAT NO0200 ROADWAY						
0280	606-20014	*Tensioned Cable Barrier (TL-4)	4,142.000	0.000		
			LF	0.000	0.00	
			21.59000	0.000		0.00
0285	606-21010	*End Anchorage (Tensioned Cable Barrier)	8.000	0.000		
			EACH	0.000	0.00	
			4,895.75000	0.000		0.00
0290	607-11525	Fence (Plastic)	85.000	85.000		
			LF	0.000	0.00	
			11.31000	85.000		961.35
0295	612-00001	*Delineator (Type I)	67.000	0.000		
			EACH	0.000	0.00	
			22.00000	0.000		0.00
0300	612-00002	*Delineator (Type II)	77.000	0.000		
			EACH	0.000	0.00	
			24.38000	0.000		0.00
0305	612-00003	*Delineator (Type III)	20.000	0.000		
			EACH	0.000	0.00	
			27.95000	0.000		0.00
0310	612-00010	*Delineator (Special)	1.000	0.000		
			EACH	0.000	0.00	
			118.94000	0.000		0.00
0315	613-00206	*2 Inch Electrical Conduit (Bored)	2,650.000	2,650.000		
			LF	0.000	0.00	
			16.65000	2,650.000		44,122.50
0320	613-01200	*2 Inch Electrical Conduit (Plastic)	50.000	0.000		
			LF	0.000	0.00	
			10.70000	0.000		0.00
0325	613-10000	*Wiring	1.000	0.000		
			L S	0.000	0.00	
			10,109.73000	0.000		0.00
0330	613-13006	*Luminare (LED) (8500 Lumens)	4.000	0.000		
			EACH	0.000	0.00	
			1,367.79000	0.000		0.00

CONTID: C19884  
 PCN: 19884-BID  
 PROJECT: SHE0504-070

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 8  
 ESTIMATE RUN 11/16/2015  
 13:54:39

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CAT NO0200 ROADWAY						
0335	613-34400	*Light Standard Metal (40 Foot)	3.000	0.000		
			EACH	0.000	0.00	
			3,806.01000	0.000		0.00
0340	613-40010	*Light Standard Foundation	4.000	2.000		
			EACH	1.000	892.03	
			892.03000	3.000		2,676.09
0345	614-00011	*Sign Panel (Class I)	120.000	0.000		
			SF	8.000	156.96	
			19.62000	8.000		156.96
0350	614-00012	*Sign Panel (Class II)	1,236.000	0.000		
			SF	133.900	2,866.80	
			21.41000	133.900		2,866.80
0355	614-00013	*Sign Panel (Class III)	328.000	0.000		
			SF	0.000	0.00	
			30.92000	0.000		0.00
0360	614-00615	*Steel Sign Post (W 6x15)	136.000	0.000		
			LF	0.000	0.00	
			41.63000	0.000		0.00
0365	614-01503	*Steel Sign Support (2-Inch Round)(Post and Socket)	6.000	0.000		
			EACH	2.000	356.82	
			178.41000	2.000		356.82
0370	614-01573	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase	81.000	0.000		
			EACH	6.000	1,983.90	
			330.65000	6.000		1,983.90
0375	614-01583	*Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase	7.000	0.000		
			EACH	1.000	475.75	
			475.75000	1.000		475.75
0380	614-03002	*Concrete Footing (Type 2)	8.000	0.000		
			EACH	0.000	0.00	
			1,546.20000	0.000		0.00
0385	614-72889	*Traffic Signal Vehicle Detector (Micro Type) (Non-Invasive)	4.000	4.000		
			EACH	0.000	0.00	
			2,378.76000	4.000		9,515.04

CONTID: C19884  
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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 9  
 ESTIMATE RUN 11/16/2015  
 13:54:39

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CAT NO0200 ROADWAY						
0390	614-80000	*Flashing Beacon	1.000	0.000		
			EACH	0.000	0.00	
			2,973.45000	0.000		0.00
0395	614-80385	Rumble Strip	39,286.000	0.000		
			LF	0.000	0.00	
			0.10000	0.000		0.00
0400	624-20019	18 Inch Drainage Pipe (Class 0) (Complete In Place)	85.000	85.000		
			LF	0.000	0.00	
			52.63000	85.000		4,473.55
0405	624-20024	24 Inch Drainage Pipe (Class 0)	77.000	0.000		
			LF	0.000	0.00	
			56.87000	0.000		0.00
0410	625-00000	*Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			34,116.71000	1.000		34,116.71
0415	626-00000	*Mobilization	1.000	0.600		
			L S	0.400	79,620.20	
			199,050.51000	1.000		199,050.51
0420	626-01000	Public Information Services	1.000	0.450		
			L S	0.250	2,975.80	
			11,903.20000	0.700		8,332.24
0425	627-00001	Pavement Marking Paint	355.000	0.000		
			GAL	0.000	0.00	
			35.46000	0.000		0.00
0430	627-00005	Epoxy Pavement Marking	230.000	0.000		
			GAL	0.000	0.00	
			107.64000	0.000		0.00
0435	627-00007	Epoxy Pavement Marking (Special)	226.000	0.000		
			GAL	0.000	0.00	
			310.25000	0.000		0.00
0440	627-00030	Raised Pavement Marker (Temporary)	1,000.000	0.000		
			EACH	0.000	0.00	
			3.48000	0.000		0.00

CONTID: C19884  
 PCN: 19884-BID  
 PROJECT: SHE0504-070

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 10  
 ESTIMATE RUN 11/16/2015  
 13:54:39

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CAT NO0200 ROADWAY						
0445	627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol)	426.000	0.000		
		SF		0.000	0.00	
			17.73000	0.000		0.00
0450	630-00000	*Flagging	500.000	246.000		
		HOURL		191.500	5,105.39	
			26.66000	437.500		11,663.75
0455	630-00007	*Traffic Control Inspection	50.000	26.000		
		DAY		5.000	302.95	
			60.59000	31.000		1,878.29
0460	630-00012	*Traffic Control Management	120.000	61.000		
		DAY		26.000	17,327.70	
			666.45000	87.000		57,981.15
0465	630-80335	*Barricade (Type 3 M-A) (Temporary)	34.000	16.000		
		EACH		0.000	0.00	
			363.52000	16.000		5,816.32
0470	630-80341	*Construction Traffic Sign (Panel Size A)	65.000	28.000		
		EACH		4.500	272.66	
			60.59000	32.500		1,969.18
0475	630-80342	*Construction Traffic Sign (Panel Size B)	91.000	43.500		
		EACH		2.000	169.64	
			84.82000	45.500		3,859.31
0480	630-80343	*Construction Traffic Sign (Panel Size C)	29.000	0.000		
		EACH		0.000	0.00	
			84.82000	0.000		0.00
0485	630-80344	*Construction Traffic Sign (Special)	50.000	0.000		
		SF		0.000	0.00	
			14.54000	0.000		0.00
0490	630-80348	*Construction Information Sign	2.000	0.000		
		EACH		0.000	0.00	
			121.17000	0.000		0.00
0495	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	3.000	1.000		
		EACH		0.000	0.00	
			1,211.73000	1.000		1,211.73

CONTID: C19884  
 PCN: 19884-BID  
 PROJECT: SHE0504-070

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 11  
 ESTIMATE RUN 11/16/2015  
 13:54:39

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CAT NO0200 ROADWAY						
0500	630-80359	*Portable Message Sign Panel	15.000	2.000		
			DAY	0.000	0.00	
			121.17000	2.000		242.34
0505	630-80360	*Drum Channelizing Device	450.000	93.000		
			EACH	0.000	0.00	
			36.35000	93.000		3,380.55
0510	630-80363	*Drum Channelizing Device (With Light) (Flashing)	5.000	0.000		
			EACH	0.000	0.00	
			48.47000	0.000		0.00
0515	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	118.000	59.000		
			EACH	0.000	0.00	
			48.47000	59.000		2,859.73
0520	630-80370	Concrete Barrier (Temporary)	700.000	0.000		
			LF	0.000	0.00	
			20.00000	0.000		0.00
0525	630-80380	*Traffic Cone	250.000	70.000		
			EACH	0.000	0.00	
			18.18000	70.000		1,272.60
0530	630-80391	*Channelizing Device (Fixed)	280.000	120.500		
			EACH	0.000	0.00	
			66.65000	120.500		8,031.33
0535	630-85011	*Impact Attenuator (Temporary)	220.000	10.000		
			DAY	15.500	939.15	
			60.59000	25.500		1,545.05
0540	630-85041	*Mobile Attenuator	70.000	17.000		
			DAY	0.000	0.00	
			363.52000	17.000		6,179.84
0545	700-70010	F/A Minor Contract Revisions	100,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0550	700-70011	F/A Partnering	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C19884  
 PCN: 19884-BID  
 PROJECT: SHE0504-070

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 12  
 ESTIMATE RUN 11/16/2015  
 13:54:39

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							
0555	700-70012	F/A Asphalt Pavement Incentive	25,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0560	700-70016	F/A Fuel Cost Adjustment	2,500.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0565	700-70018	F/A Roadway Smoothness Incentive	12,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0570	700-70019	F/A Asphalt Cement Cost Adjustment	40,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0575	700-70021	F/A On-The-Job Trainee	2,560.000	0.000			
			HOOR	0.000	0.00		
			1.00000	0.000		0.00	
0580	700-70190	F/A Electric Service	20,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT	\$ 4,146,923.70	\$ 1,450,344.05	\$ 2,794,867.16
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0585	620-00002	Field Office (Class 2)	1.000	1.000			
			EACH	0.000	0.00		
			15,434.80000	1.000		15,434.80	
0590	620-00012	Field Laboratory (Class 2)	1.000	1.000			
			EACH	0.000	0.00		
			22,855.50000	1.000		22,855.50	
0595	620-00020	Sanitary Facility	1.000	1.000			
			EACH	0.000	0.00		
			6,352.77000	1.000		6,352.77	
			CAT 0400	CURRENT AMT	\$ 44,643.07	\$ 0.00	\$ 44,643.07
PROJECT TOTAL			CURRENT AMT	\$ 4,191,566.77	\$ 1,450,344.05	\$ 2,839,510.23	