

ESTIMATE SUMMARY

CONTID: C20759

ESTIMATE NO: 0005 FINL

SPEC YR: 2005

PCN: 20759-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION: SH 9 SUMMIT BOULEVARD FRISCO  
 TIME CHARGED: 123.0 DAYS PERCENT TIME: 99.19  
 TIME ALLOW: 8/31/2018 FIXED COMPLETION DAT  
 ORIG TIME ALLOW: 8/31/2018 FIXED COMPLETION DAT

PROJECT NO: STR0091-043  
 SH 9 SUMMIT BOULEVARD FRISCO

NAME OF ROAD:

PROJECT COUNTIES: SUMMIT

CONTRACTOR:

A and S CONSTRUCTION CO.  
 P.O. BOX 566

PAY PERIOD ENDING	01/28/2019	DATE TIME STARTED	04/30/2018
DATE LET	01/04/2018	DATE WORK BEGAN	04/30/2018
DATE AWARDED	03/30/2018	DATE TIME STOPPED	08/30/2018
DATE CONTRACT EXECUTED	03/21/2018	DATE ACCEPTED	08/30/2018
DATE NOTICE TO PROCEED	04/30/2018		

CANON CITY CO 81215-05 (719)275-4555

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 3,137,350.65 PARTICIPATING	\$ 3,137,350.65	\$ 1,148.47
AWARD PROJECT AMT: \$ 3,317,399.50 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 100.00% TOTAL EARNINGS	3,137,350.65	1,148.47
FUNDS AVAILABLE: \$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,148.47
TOTAL CLAIMS: \$ 0.00 RETAINAGE	0.00	49,760.99
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	3,137,350.65
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	3,137,350.65
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 50,909.46

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	202-00195	*Removal of Median Cover	50.000	50.000		
			SY	0.000	0.00	
			200.00000	50.000		10,000.00
0010	202-00200	*Removal of Sidewalk	57.000	57.000		
			SY	0.000	0.00	
			350.00000	57.000		19,950.00
0015	202-00201	*Removal of Curb	23.000	23.000		
			LF	0.000	0.00	
			30.00000	23.000		690.00
0020	202-00203	*Removal of Curb and Gutter	922.000	922.000		
			LF	0.000	0.00	
			30.00000	922.000		27,660.00
0025	202-00206	*Removal of Concrete Curb Ramp	110.000	110.000		
			SY	0.000	0.00	
			400.00000	110.000		44,000.00
0030	202-00210	*Removal of Concrete Pavement	49.000	49.000		
			SY	0.000	0.00	
			120.00000	49.000		5,880.00
0035	202-00220	*Removal of Asphalt Mat	546.000	546.000		
			SY	0.000	0.00	
			30.00000	546.000		16,380.00
0040	202-00240	*Removal of Asphalt Mat (Planing)	52,252.660	52,194.000		
			SY	58.660	205.31	
			3.50000	52,252.660		182,884.31
0045	202-00250	*Removal of Pavement Marking	13,430.000	13,430.000		
			SF	0.000	0.00	
			2.00000	13,430.000		26,860.00
0050	202-00827	*Removal of Pull Box	3.000	3.000		
			EACH	0.000	0.00	
			150.00000	3.000		450.00
0055	202-00828	*Removal of Traffic Signal Equipment	1.000	1.000		
			L S	0.000	0.00	
			2,500.00000	1.000		2,500.00

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CAT NO0200 ROADWAY						
0060	202-00860	*Removal of Pedestrian Push Button	20.000	20.000		
			EACH	0.000	0.00	
			70.00000	20.000		1,400.00
0065	202-01130	*Removal of Guardrail Type 3	225.000	225.000		
			LF	0.000	0.00	
			12.00000	225.000		2,700.00
0070	202-01300	*Removal of End Anchorage	4.000	4.000		
			EACH	0.000	0.00	
			400.00000	4.000		1,600.00
0075	203-00010	*Unclassified Excavation (Complete In Place)	75.000	75.000		
			CY	0.000	0.00	
			140.00000	75.000		10,500.00
0080	203-01597	*Potholing	32.000	32.000		
			HOURL	0.000	0.00	
			240.00000	32.000		7,680.00
0085	207-00205	Topsoil	10.000	10.000		
			CY	0.000	0.00	
			200.00000	10.000		2,000.00
0090	208-00035	Aggregate Bag	300.000	300.000		
			LF	0.000	0.00	
			16.00000	300.000		4,800.00
0095	208-00045	*Concrete Washout Structure	1.000	1.000		
			EACH	0.000	0.00	
			5,000.00000	1.000		5,000.00
0100	208-00053	Storm Drain Inlet Protection (Type I) (84 Inch)	11.000	11.000		
			EACH	0.000	0.00	
			200.00000	11.000		2,200.00
0105	208-00054	Storm Drain Inlet Protection (Type II)	5.000	5.000		
			EACH	0.000	0.00	
			340.00000	5.000		1,700.00
0110	208-00103	Removal and Disposal of Sediment (Labor)	11.000	11.000		
			HOURL	0.000	0.00	
			60.00000	11.000		660.00

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-----						
CAT NO0200 ROADWAY						
0115	208-00105	Removal and Disposal of Sediment (Equipment)	17.000	17.000		
			140.00000	17.000	0.00	2,380.00
0120	208-00106	Sweeping (Sediment Removal)	17.000	17.000		
			180.00000	17.000	0.00	3,060.00
0125	208-00107	Removal of Trash	7.000	7.000		
			80.00000	7.000	0.00	560.00
0130	210-00810	*Reset Ground Sign	0.000	0.000		
			500.00000	0.000	0.00	0.00
0135	210-00827	*Reset Pull Box	1.000	1.000		
			700.00000	1.000	0.00	700.00
0140	210-00860	*Reset Pedestrian Push Button	10.000	10.000		
			200.00000	10.000	0.00	2,000.00
0145	210-04010	Adjust Manhole	20.000	20.000		
			4,500.00000	20.000	0.00	90,000.00
0150	210-04050	Adjust Valve Box	6.000	6.000		
			2,400.00000	6.000	0.00	14,400.00
0155	212-00006	Seeding (Native)	0.000	0.000		
			4,000.00000	0.000	0.00	0.00
0160	212-00032	Soil Conditioning	0.000	0.000		
			11,000.00000	0.000	0.00	0.00
0165	212-01200	Landscape Restoration	1.000	1.000		
			6,000.00000	1.000	0.00	6,000.00

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CAT NO0200 ROADWAY						
0170	213-00003	Mulching (Weed Free)	0.000	0.000		
			ACRE	0.000	0.00	
			4,000.00000	0.000		0.00
0175	213-00061	Mulch Tackifier	0.000	0.000		
			LB	0.000	0.00	
			6.00000	0.000		0.00
0180	240-00000	*Wildlife Biologist	21.000	21.000		
			HOURL	0.000	0.00	
			200.00000	21.000		4,200.00
0185	240-00010	*Removal of Nests	6.000	6.000		
			HOURL	0.000	0.00	
			90.00000	6.000		540.00
0190	250-00110	Health and Safety Officer	0.000	0.000		
			HOURL	0.000	0.00	
			1,000.00000	0.000		0.00
0195	250-00120	Material Sampling and Delivery	0.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0200	250-00200	Material Handling (Stockpile)	0.000	0.000		
			CY	0.000	0.00	
			360.00000	0.000		0.00
0205	250-00210	Solid Waste Disposal	0.000	0.000		
			CY	0.000	0.00	
			550.00000	0.000		0.00
0210	304-06007	*Aggregate Base Course (Class 6)	3.000	3.000		
			CY	0.000	0.00	
			1,200.00000	3.000		3,600.00
0215	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	93.690	93.690		
			TON	0.000	0.00	
			700.00000	93.690		65,583.00
0220	403-34701	*Hot Mix Asphalt (Grading SX) (75)	6,897.620	6,897.620		
			TON	0.000	0.00	
			112.00000	6,897.620		772,533.44

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-----						
CAT NO0200 ROADWAY						
0225	411-03355	Asphalt Cement Performance Grade (PG 58-34)	381.440	381.440		
			TON	0.000	0.00	
			690.00000	381.440		263,193.60
0230	411-10253	Emulsified Asphalt (CSS-1H)	4,666.000	4,666.000		
			GAL	0.000	0.00	
			4.00000	4,666.000		18,664.00
0235	412-00800	*Concrete Pavement (8 Inch)	49.000	49.000		
			SY	0.000	0.00	
			180.00000	49.000		8,820.00
0240	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	113.000	113.000		
			LF	0.000	0.00	
			60.00000	113.000		6,780.00
0245	606-01340	*End Anchorage Type 3D	2.000	2.000		
			EACH	0.000	0.00	
			3,000.00000	2.000		6,000.00
0250	606-01370	*Transition Type 3G	4.000	4.000		
			EACH	0.000	0.00	
			5,000.00000	4.000		20,000.00
0255	606-01385	*Transition Type 3J	2.000	2.000		
			EACH	0.000	0.00	
			3,000.00000	2.000		6,000.00
0260	606-01390	*End Anchorage Type 3K	2.000	2.000		
			EACH	0.000	0.00	
			2,500.00000	2.000		5,000.00
0265	608-00000	*Concrete Sidewalk	89.000	89.000		
			SY	0.000	0.00	
			260.00000	89.000		23,140.00
0270	608-00010	*Concrete Curb Ramp	752.000	752.000		
			SY	0.000	0.00	
			220.00000	752.000		165,440.00
0275	609-20010	*Curb Type 2 (Section B)	26.000	26.000		
			LF	0.000	0.00	
			45.00000	26.000		1,170.00

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-----						
CAT NO0200 ROADWAY						
0280	609-21013	*Curb and Gutter Type 2 (Section I-M) (Special)	152.000	152.000		
		LF		0.000	0.00	
			46.00000	152.000		6,992.00
0285	609-21020	*Curb and Gutter Type 2 (Section II-B)	394.000	394.000		
		LF		0.000	0.00	
			55.00000	394.000		21,670.00
0290	612-00037	*Delineator (Flexible) (Flat Mounted)	10.000	10.000		
		EACH		0.000	0.00	
			50.00000	10.000		500.00
0295	612-00101	*Delineator (Drivable Concrete Installation) (Type I)	3.000	3.000		
		EACH		0.000	0.00	
			25.00000	3.000		75.00
0300	612-00102	*Delineator (Drivable Concrete Installation) (Type II)	11.000	11.000		
		EACH		0.000	0.00	
			26.00000	11.000		286.00
0305	612-00103	*Delineator (Drivable Concrete Installation) (Type III)	28.000	28.000		
		EACH		0.000	0.00	
			28.00000	28.000		784.00
0310	612-00260	*Location Marker (Fiber Optic)(Dome)	2.000	2.000		
		EACH		0.000	0.00	
			100.00000	2.000		200.00
0315	613-00206	*2 Inch Electrical Conduit (Bored)	240.000	240.000		
		LF		0.000	0.00	
			48.00000	240.000		11,520.00
0320	613-00306	*3 Inch Electrical Conduit (Bored)	585.000	585.000		
		LF		0.000	0.00	
			50.00000	585.000		29,250.00
0325	613-01200	*2 Inch Electrical Conduit (Plastic)	31.000	31.000		
		LF		0.000	0.00	
			33.00000	31.000		1,023.00
0330	613-01300	*3 Inch Electrical Conduit (Plastic)	52.000	52.000		
		LF		0.000	0.00	
			35.00000	52.000		1,820.00

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-----						
CAT NO0200 ROADWAY						
0335	613-07004	*Type Four Pull Box	3.000	3.000		
			EACH	0.000	0.00	
			1,700.00000	3.000		5,100.00
0340	613-07005	*Type Five Pull Box	2.000	2.000		
			EACH	0.000	0.00	
			3,000.00000	2.000		6,000.00
0345	613-10000	*Wiring	1.000	1.000		
			L S	0.000	0.00	
			18,000.00000	1.000		18,000.00
0350	614-00011	*Sign Panel (Class I)	0.000	0.000		
			SF	0.000	0.00	
			24.00000	0.000		0.00
0355	614-01512	*Steel Sign Support (2-Inch Round)(Post)	0.000	0.000		
			LF	0.000	0.00	
			12.00000	0.000		0.00
0360	614-01522	*Steel Sign Support (2-Inch Round)(Socket)	0.000	0.000		
			EACH	0.000	0.00	
			415.00000	0.000		0.00
0365	614-72855	*Traffic Signal Controller Cabinet	1.000	1.000		
			EACH	0.000	0.00	
			35,000.00000	1.000		35,000.00
0370	614-72863	*Pedestrian Push Button Post Assembly	22.000	22.000		
			EACH	0.000	0.00	
			3,000.00000	22.000		66,000.00
0375	614-72895	*Vehicle Detection System (Single Camera)	0.000	0.000		
			EACH	0.000	0.00	
			9,000.00000	0.000		0.00
0380	614-87010	*Fiber Optic Cable (Single Mode) (12 Fiber)	290.000	290.000		
			LF	0.000	0.00	
			22.00000	290.000		6,380.00
0385	625-00000	*Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			26,000.00000	1.000		26,000.00



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CAT NO0200 ROADWAY						
0390	625-00001	*Construction Surveying (Hourly)	14.000	14.000		
			HOOR	0.000	0.00	
			210.00000	14.000		2,940.00
0395	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			326,000.00000	1.000		326,000.00
0400	626-01103	*Public Information Services (Tier III)	1.000	1.000		
			L S	0.000	0.00	
			16,000.00000	1.000		16,000.00
0405	627-00008	*Modified Epoxy Pavement Marking	84.000	84.000		
			GAL	0.000	0.00	
			220.00000	84.000		18,480.00
0410	627-00013	*Pavement Marking Paint (High Build)	148.000	148.000		
			GAL	0.000	0.00	
			60.00000	148.000		8,880.00
0415	627-30407	*Preformed Thermoplastic Pavement Marking (Word-Symbol) (Spe	757.000	757.000		
			SF	0.000	0.00	
			20.00000	757.000		15,140.00
0420	627-30411	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	5,302.000	5,302.000		
			SF	0.000	0.00	
			18.00000	5,302.000		95,436.00
0425	630-00000	*Flagging	2,037.000	2,037.000		
			HOOR	0.000	0.00	
			28.00000	2,037.000		57,036.00
0430	630-00007	*Traffic Control Inspection	48.000	48.000		
			DAY	0.000	0.00	
			240.00000	48.000		11,520.00
0435	630-00012	*Traffic Control Management	74.000	74.000		
			DAY	0.000	0.00	
			1,100.00000	74.000		81,400.00
0440	630-80001	*Flashing Beacon (Portable)	5.000	5.000		
			EACH	0.000	0.00	
			200.00000	5.000		1,000.00

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CAT NO0200 ROADWAY						
0445	630-80335	*Barricade (Type 3 M-A) (Temporary)	7.000	7.000		
			EACH	0.000	0.00	
			200.00000	7.000		1,400.00
0450	630-80341	*Construction Traffic Sign (Panel Size A)	26.000	26.000		
			EACH	0.000	0.00	
			70.00000	26.000		1,820.00
0455	630-80342	*Construction Traffic Sign (Panel Size B)	53.000	53.000		
			EACH	0.000	0.00	
			70.00000	53.000		3,710.00
0460	630-80343	*Construction Traffic Sign (Panel Size C)	12.000	12.000		
			EACH	0.000	0.00	
			70.00000	12.000		840.00
0465	630-80344	*Construction Traffic Sign (Special)	57.000	57.000		
			SF	0.000	0.00	
			25.00000	57.000		1,425.00
0470	630-80355	*Portable Message Sign Panel	8.000	8.000		
			EACH	0.000	0.00	
			5,000.00000	8.000		40,000.00
0475	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	2.000		
			EACH	0.000	0.00	
			2,000.00000	2.000		4,000.00
0480	630-80360	*Drum Channelizing Device	183.000	183.000		
			EACH	0.000	0.00	
			40.00000	183.000		7,320.00
0485	630-80363	*Drum Channelizing Device (With Light) (Flashing)	0.000	0.000		
			EACH	0.000	0.00	
			40.00000	0.000		0.00
0490	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	62.000	62.000		
			EACH	0.000	0.00	
			40.00000	62.000		2,480.00
0495	630-80370	*Concrete Barrier (Temporary)	190.000	190.000		
			LF	0.000	0.00	
			75.00000	190.000		14,250.00

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CAT NO0200 ROADWAY						
0500	630-80380	*Traffic Cone	244.000	244.000		
			EACH	0.000	0.00	
			15.00000	244.000		3,660.00
0505	630-80520	*Mobile Pavement Marking Zone	1.000	1.000		
			DAY	0.000	0.00	
			1,000.00000	1.000		1,000.00
0510	630-85020	*Mobile Attenuator	2.000	2.000		
			EACH	0.000	0.00	
			7,000.00000	2.000		14,000.00
0515	632-00000	Night Work Lighting	1.000	1.000		
			L S	0.000	0.00	
			30,000.00000	1.000		30,000.00
0520	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0525	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0530	700-70012	F/A Asphalt Pavement Incentive	13,766.110	13,766.110		
			F A	0.000	0.00	
			1.00000	13,766.110		13,766.11
0535	700-70016	F/A Fuel Cost Adjustment	4,798.120	4,798.120		
			F A	0.000	0.00	
			1.00000	4,798.120		4,798.12
0540	700-70018	F/A Roadway Smoothness Incentive	2,013.440	2,013.440		
			F A	0.000	0.00	
			1.00000	2,013.440		2,013.44
0545	700-70019	F/A Asphalt Cement Cost Adjustment	18,171.770	18,171.770		
			F A	0.000	0.00	
			1.00000	18,171.770		18,171.77
0550	700-70023	F/A On-The-Job Trainee	1,133.000	1,133.000		
			F A	0.000	0.00	
			1.00000	1,133.000		1,133.00

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 PCN: 20759-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 NO0200 ROADWAY							
0555	700-70380	F/A Erosion Control	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0625	614-72886	Intersection Detect Sys (Camera) Gridsmart Camera	5.000	5.000			
			EACH	0.000	0.00		
			18,733.04000	5.000		93,665.20	
0630	630-85010	Impact Atten (Temp) Crash Cushion Absorb 350 Barrier	1.000	1.000			
			EACH	0.000	0.00		
			2,520.00000	1.000		2,520.00	
0635	900-00006	Added Item (Dollar)/ Concrete Price Reduction	-316.840	-1,260.000			
			DOL	943.160	943.16		
			1.00000	-316.840		-316.84	
			-----				
			CAT 0200	CURRENT AMT \$ 2,999,346.15 \$	1,148.47 \$	2,999,346.15	
CAT NO0300 F-12-T							
0560	202-00240	*Removal of Asphalt Mat (Planing)	1,503.000	1,503.000			
			SY	0.000	0.00		
			3.50000	1,503.000		5,260.50	
0565	202-00503	*Removal of Portions of Present Structure	5.000	5.000			
			SY	0.000	0.00		
			7,000.00000	5.000		35,000.00	
0570	202-05100	*Sandblasting Reinforcing Steel	0.000	0.000			
			SY	0.000	0.00		
			2,400.00000	0.000		0.00	
0575	403-34701	*Hot Mix Asphalt (Grading SX) (75)	123.000	123.000			
			TON	0.000	0.00		
			112.00000	123.000		13,776.00	
0580	411-03355	Asphalt Cement Performance Grade (PG 58-34)	6.800	6.800			
			TON	0.000	0.00		
			690.00000	6.800		4,692.00	
0585	411-10253	Emulsified Asphalt (CSS-1H)	80.000	80.000			
			GAL	0.000	0.00		
			4.00000	80.000		320.00	

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 PCN: 20759-BID  
 PROJECT: STR0091-043

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

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 ESTIMATE RUN 01/28/2019  
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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 F-12-T						
0590	515-00120	Waterproofing (Membrane)	8.000	8.000		
			SY	0.000	0.00	
			600.00000	8.000		4,800.00
0595	601-03000	*Concrete Class D	1.000	1.000		
			CY	0.000	0.00	
			4,400.00000	1.000		4,400.00
0600	602-00020	*Reinforcing Steel (Epoxy Coated)	1,108.000	1,108.000		
			LB	0.000	0.00	
			7.00000	1,108.000		7,756.00
0605	606-10700	*Bridge Rail Type 7	40.000	40.000		
			LF	0.000	0.00	
			550.00000	40.000		22,000.00
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			CAT 0300	CURRENT AMT \$	98,004.50 \$	0.00 \$ 98,004.50
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0610	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			18,000.00000	1.000		18,000.00
0615	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			16,000.00000	1.000		16,000.00
0620	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			6,000.00000	1.000		6,000.00
-----						
			CAT 0400	CURRENT AMT \$	40,000.00 \$	0.00 \$ 40,000.00
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			PROJECT TOTAL	CURRENT AMT \$	3,137,350.65 \$	1,148.47 \$ 3,137,350.65