

ESTIMATE SUMMARY

 CONTID: C20867R ESTIMATE NO: 0007 PROG SPEC YR: 2005
 PCN: 20867R-BID COFRS REPORTING CATEGORY: 4 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 76.0 DAYS TIME ALLOW: 140 WORK DAYS
 US 385 HOLYOKE NORTH PERCENT TIME: 54.29 ORIG TIME ALLOW: 140 WORK DAYS

PROJECT NO: STA3852-015
 US 385 HOLYOKE NORTH
 NAME OF ROAD:
 PROJECT COUNTIES: PHILLIPS

CONTRACTOR:
 SIMON CONTRACTORS PAY PERIOD ENDING 09/15/2023 DATE TIME STARTED 04/17/2023
 6215 CLEAR CREEK PARKWAY DATE LET 10/27/2022 DATE WORK BEGAN 04/17/2023
 DATE AWARDED 11/15/2022 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 12/08/2022 DATE ACCEPTED
 CHEYENNE WY 82009 (307)635-9005 DATE NOTICE TO PROCEED 04/17/2023

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 16,983,439.47 PARTICIPATING	\$ 9,455,766.72	\$ 3,530,206.49
AWARD PROJECT AMT: \$ 16,494,822.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 55.68% TOTAL EARNINGS	9,455,766.72	3,530,206.49
FUNDS AVAILABLE: \$ 7,527,672.75 STOCKPILED MATERIALS	108,361.63	-344,250.07
	GROSS EARNINGS	3,185,956.42
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-238,800.78	-87,957.31
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	3,097,999.11
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	3,097,999.11
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 3,097,999.11

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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CAT NO0200 ROADWAY						
0005	202-00000	*Removal of Structures and Obstructions	1.000	0.000		
			L S	0.000	0.00	
			5,000.00000	0.000		0.00
0010	202-00035	*Removal of Pipe	42.000	34.000		
			LF	0.000	0.00	
			52.00000	34.000		1,768.00
0015	202-00037	*Removal of End Section	18.000	18.000		
			EACH	0.000	0.00	
			550.00000	18.000		9,900.00
0020	202-00200	Removal of Sidewalk	600.000	458.000		
			SY	12.000	720.00	
			60.00000	470.000		28,200.00
0025	202-00203	Removal of Curb and Gutter	900.000	727.000		
			LF	88.000	2,992.00	
			34.00000	815.000		27,710.00
0026	202-00203	Rem Curb and Gutter (CO 005)	282.000	282.000		
			LF	0.000	0.00	
			24.00000	282.000		6,768.00
0030	202-00206	Removal of Concrete Curb Ramp	751.000	476.000		
			SY	14.000	476.00	
			34.00000	490.000		16,660.00
0035	202-00220	*Removal of Asphalt Mat	19,013.000	18,860.000		
			SY	20.000	90.00	
			4.50000	18,880.000		84,960.00
0040	202-00240	*Removal of Asphalt Mat (Planing)	166,058.000	97,847.000		
			SY	35,668.000	63,489.04	
			1.78000	133,515.000		237,656.70
0045	202-00810	*Removal of Ground Sign	17.000	16.000		
			EACH	0.000	0.00	
			165.00000	16.000		2,640.00
0050	202-00827	Removal of Pull Box	4.000	0.000		
			EACH	0.000	0.00	
			525.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0055	202-01030	*Removal of Road Closure Gate	2.000	2.000		
			EACH	0.000	0.00	
			3,250.00000	2.000		6,500.00
0060	202-04002	*Clean Culvert	30.000	0.000		
			EACH	0.000	0.00	
			1,550.00000	0.000		0.00
0065	203-00060	*Embankment Material (Complete In Place)	56,428.000	53,607.000		
			CY	0.000	0.00	
			34.00000	53,607.000		1,822,638.00
0070	203-00066	*Embankment Material (Complete In Place) (R40)	229.000	229.000		
			CY	0.000	0.00	
			50.00000	229.000		11,450.00
0075	203-01500	*Blading	50.000	9.000		
			HOURL	0.000	0.00	
			155.00000	9.000		1,395.00
0080	203-01594	Combination Loader	0.000	0.000		
			HOURL	0.000	0.00	
			155.00000	0.000		0.00
0085	203-01597	*Potholing	10.000	0.000		
			HOURL	0.000	0.00	
			400.00000	0.000		0.00
0090	207-00700	*Topsoil (Onsite)	21,156.000	10,578.000		
			CY	0.000	0.00	
			3.75000	10,578.000		39,667.50
0095	207-00704	*Subgrade Soil Preparation	190,406.000	0.000		
			SY	0.000	0.00	
			1.05000	0.000		0.00
0100	208-00016	*Erosion Log Type 1 (Special) (12 Inch)	519.000	519.000		
			LF	0.000	0.00	
			5.75000	519.000		2,984.25
0105	208-00027	*Silt Fence (Type 2)	1,047.000	1,047.000		
			LF	0.000	0.00	
			4.35000	1,047.000		4,554.45

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CAT NO0200 ROADWAY						
0110	208-00035	*Aggregate Bag	0.000	0.000		
			LF	0.000	0.00	
			7.85000	0.000		0.00
0115	208-00075	*Pre-fabricated Vehicle Tracking Pad	0.000	0.000		
			EACH	0.000	0.00	
			7,600.00000	0.000		0.00
0120	208-00090	Erosion Control (Curb Ramp)	66.000	36.000		
			EACH	0.000	0.00	
			523.99000	36.000		18,863.64
0125	208-00103	*Removal and Disposal of Sediment (Labor)	224.000	2.000		
			HOUR	0.000	0.00	
			53.00000	2.000		106.00
0130	208-00105	*Removal and Disposal of Sediment (Equipment)	64.000	2.000		
			HOUR	0.000	0.00	
			96.00000	2.000		192.00
0135	208-00106	*Sweeping (Sediment Removal)	224.000	0.000		
			HOUR	0.000	0.00	
			134.00000	0.000		0.00
0140	208-00107	Removal of Trash	40.000	0.000		
			HOUR	0.000	0.00	
			53.00000	0.000		0.00
0145	208-00207	*Erosion Control Management	56.000	25.000		
			DAY	3.000	2,100.00	
			700.00000	28.000		19,600.00
0150	210-00810	*Reset Ground Sign	30.000	0.000		
			EACH	0.000	0.00	
			425.00000	0.000		0.00
0155	212-00050	*Sod	1,500.000	0.000		
			SF	0.000	0.00	
			3.50000	0.000		0.00
0160	212-00700	*Organic Fertilizer	10,771.000	0.000		
			LB	0.000	0.00	
			2.25000	0.000		0.00

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CAT NO0200 ROADWAY						
0165	212-00701	*Compost (Mechanically Applied)	3,489.000	0.000		
			CY	0.000	0.00	
			43.10000	0.000		0.00
0170	212-00703	*Humate	8,060.000	0.000		
			LB	0.000	0.00	
			2.50000	0.000		0.00
0175	212-00704	*Mycorrhizae	435.000	0.000		
			LB	0.000	0.00	
			22.10000	0.000		0.00
0180	212-00706	*Seeding (Native) Drill	53.100	0.000		
			ACRE	0.000	0.00	
			870.00000	0.000		0.00
0185	212-00708	*Seeding (Native) Broadcast	0.500	0.000		
			ACRE	0.000	0.00	
			2,600.00000	0.000		0.00
0190	213-00004	*Mulching (Weed Free Straw)	53.100	0.000		
			ACRE	0.000	0.00	
			875.00000	0.000		0.00
0195	213-00061	*Mulch Tackifier	10,624.000	0.000		
			LB	0.000	0.00	
			4.00000	0.000		0.00
0200	213-00150	*Bonded Fiber Matrix	0.000	0.000		
			ACRE	0.000	0.00	
			3,800.00000	0.000		0.00
0205	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	2,311.000	0.000		
			SY	0.000	0.00	
			3.50000	0.000		0.00
0210	304-06007	*Aggregate Base Course (Class 6)	13,500.000	10,204.000		
			CY	3,218.000	328,236.00	
			102.00000	13,422.000		1,369,044.00
0215	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	200.000	29.430		
			TON	48.210	10,124.10	
			210.00000	77.640		16,304.40

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0220	403-00721	*Hot Mix Asphalt (Patching) (Asphalt)	450.000	350.000		
			SY	20.000	1,840.00	
			92.00000	370.000		34,040.00
0225	403-33741	*Hot Mix Asphalt (Grading S) (75) (PG 64-22)	28,558.000	2,760.000		
			TON	15,878.650	2,286,525.60	
			144.00000	18,638.650		2,683,965.60
0225		MATERIAL ALLOWANCE 1/2 inch Rock		2,444.658		
			TON	-1,511.012	-79,554.80	
			52.65000	933.646		49,156.46
0225		MATERIAL ALLOWANCE 3/8 inch rock		549.663		
			TON	-549.663	-29,352.01	
			53.40000	0.000		0.00
0225		MATERIAL ALLOWANCE Crusher Fines		2,557.093		
			TON	-2,266.201	-91,781.14	
			40.50000	290.892		11,781.13
0225		MATERIAL ALLOWANCE 3AHA		2,933.899		
			TON	-1,811.436	-76,533.19	
			42.25000	1,122.463		47,424.06
0225		MATERIAL ALLOWANCE Washed Sand		1,095.808		
			TON	-1,095.808	-30,134.73	
			27.50000	0.000		0.00
0225		MATERIAL ALLOWANCE RAP		353.901		
			TON	-353.901	-36,894.20	
			104.25000	0.000		0.00
0230	403-34751	*Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	24,781.000	0.000		
			TON	0.000	0.00	
			153.00000	0.000		0.00
0235	420-00113	*Geotextile (Drainage) (Class 2)	147.000	0.000		
			SY	0.000	0.00	
			5.08000	0.000		0.00
0236	420-00133	Geotextile (Separator) (CL 2)	19,334.000	14,126.000		
			SY	5,208.000	21,873.60	
			4.20000	19,334.000		81,202.80

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CAT NO0200 ROADWAY						
0240	506-00209	*Riprap (9 Inch)	74.000	0.000		
			CY	0.000	0.00	
			210.00000	0.000		0.00
0241	506-01020	Geogrid Reinforce	19,334.000	14,126.000		
			SY	5,208.000	26,560.80	
			5.10000	19,334.000		98,603.40
0245	601-01000	*Concrete Class B	9.000	0.000		
			CY	0.000	0.00	
			875.00000	0.000		0.00
0250	603-01245	*24 Inch Reinforced Concrete Pipe (Complete In Place)	92.000	74.000		
			LF	0.000	0.00	
			130.00000	74.000		9,620.00
0255	603-01305	*30 Inch Reinforced Concrete Pipe (Complete In Place)	41.000	0.000		
			LF	41.000	7,380.00	
			180.00000	41.000		7,380.00
0260	603-01365	*36 Inch Reinforced Concrete Pipe (Complete In Place)	35.000	24.000		
			LF	0.000	0.00	
			230.00000	24.000		5,520.00
0265	603-01545	*54 Inch Reinforced Concrete Pipe (Complete In Place)	32.000	32.000		
			LF	0.000	0.00	
			420.00000	32.000		13,440.00
0270	603-05024	*24 Inch Reinforced Concrete End Section	9.000	0.000		
			EACH	9.000	23,400.00	
			2,600.00000	9.000		23,400.00
0275	603-05030	*30 Inch Reinforced Concrete End Section	4.000	41.000		
			EACH	-37.000	-111,000.00	
			3,000.00000	4.000		12,000.00
0280	603-05036	*36 Inch Reinforced Concrete End Section	4.000	0.000		
			EACH	4.000	14,400.00	
			3,600.00000	4.000		14,400.00
0285	603-05048	*48 Inch Reinforced Concrete End Section	2.000	0.000		
			EACH	2.000	8,200.00	
			4,100.00000	2.000		8,200.00

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CAT NO0200 ROADWAY						
0290	603-05054	*54 Inch Reinforced Concrete End Section	2.000	0.000		
			EACH	2.000	9,800.00	
			4,900.00000	2.000		9,800.00
0295	603-10180	*18 Inch Corrugated Steel Pipe	26.000	0.000		
			LF	26.000	2,990.00	
			115.00000	26.000		2,990.00
0300	603-10360	*36 Inch Corrugated Steel Pipe	8.000	0.000		
			LF	8.000	3,000.00	
			375.00000	8.000		3,000.00
0305	603-15036	*36 Inch Equivalent Corrugated Steel Pipe Arch	20.000	8.000		
			LF	0.000	0.00	
			190.00000	8.000		1,520.00
0310	603-30036	*36 Inch Steel End Section	2.000	0.000		
			EACH	2.000	3,600.00	
			1,800.00000	2.000		3,600.00
0315	603-31336	*36 Inch Equivalent Arch Steel End Section	2.000	0.000		
			EACH	2.000	4,000.00	
			2,000.00000	2.000		4,000.00
0320	607-60620	*Road Closure Gate	2.000	0.000		
			EACH	0.000	0.00	
			45,000.00000	0.000		0.00
0325	608-00000	Concrete Sidewalk	450.000	167.000		
			SY	4.000	500.00	
			125.00000	171.000		21,375.00
0330	608-00010	Concrete Curb Ramp	1,004.000	728.000		
			SY	71.000	14,200.00	
			200.00000	799.000		159,800.00
0335	608-00012	Curb Ramp (Special)	105.000	0.000		
			SY	0.000	0.00	
			252.00000	0.000		0.00
0340	609-21020	Curb and Gutter Type 2 (Section II-B)	700.000	619.000		
			LF	18.000	1,710.00	
			95.00000	637.000		60,515.00

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CAT NO0200 ROADWAY						
0341	609-21020	C and G Ty 2 II-B	282.000	282.000		
			LF	0.000	0.00	
			54.00000	282.000		15,228.00
0345	610-00030	Median Cover Material (Concrete)	1,400.000	1,119.000		
			SF	0.000	0.00	
			34.00000	1,119.000		38,046.00
0350	612-00101	*Delineator (Drivable Concrete Installation) (Type I)	320.000	0.000		
			EACH	0.000	0.00	
			125.00000	0.000		0.00
0355	612-00102	*Delineator (Drivable Concrete Installation) (Type II)	13.000	0.000		
			EACH	0.000	0.00	
			135.00000	0.000		0.00
0360	612-00103	*Delineator (Drivable Concrete Installation) (Type III)	44.000	0.000		
			EACH	0.000	0.00	
			140.00000	0.000		0.00
0365	613-00306	*3 Inch Electrical Conduit (Bored)	50.000	50.000		
			LF	0.000	0.00	
			200.00000	50.000		10,000.00
0370	613-01100	*1 Inch Electrical Conduit (Plastic)	253.000	253.000		
			LF	0.000	0.00	
			60.00000	253.000		15,180.00
0375	613-07002	*Type Two Pull Box	10.000	4.000		
			EACH	0.000	0.00	
			4,350.00000	4.000		17,400.00
0380	613-10000	*Wiring	1.000	0.000		
			L S	0.000	0.00	
			18,000.00000	0.000		0.00
0385	613-13006	*Luminaire (LED) (6,000 Lumens)	1.000	0.000		
			EACH	0.000	0.00	
			3,700.00000	0.000		0.00
0390	613-40020	*Transformer Base Aluminum	2.000	0.000		
			EACH	0.000	0.00	
			2,000.00000	0.000		0.00

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0395	614-00011	*Sign Panel (Class I)	120.000	0.000		
			SF	0.000	0.00	
			27.00000	0.000		0.00
0400	614-00012	*Sign Panel (Class II)	45.000	0.000		
			SF	0.000	0.00	
			29.00000	0.000		0.00
0405	614-01503	*Steel Sign Support (2-Inch Round)(Post and Socket)	12.000	0.000		
			EACH	0.000	0.00	
			300.00000	0.000		0.00
0410	614-01522	*Steel Sign Support (2-Inch Round)(Socket)	11.000	0.000		
			EACH	0.000	0.00	
			160.00000	0.000		0.00
0415	614-01573	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase)	4.000	0.000		
			EACH	0.000	0.00	
			600.00000	0.000		0.00
0420	614-01578	*Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase)	8.000	0.000		
			EACH	0.000	0.00	
			260.00000	0.000		0.00
0425	614-80391	*Rumble Strip (Grinding)(Asphalt)	98,368.000	0.000		
			LF	0.000	0.00	
			0.17000	0.000		0.00
0430	625-00000	*Construction Surveying	1.000	0.610		
			L S	0.000	0.00	
			120,000.00000	0.610		73,200.00
0431	625-00001	Const Surveying (Hour)	2.000	2.000		
			HOURL	0.000	0.00	
			150.00000	2.000		300.00
0435	626-00000	Mobilization	1.000	0.582		
			LS	0.388	598,296.35	
			1,542,000.90000	0.970		1,495,740.87
0440	626-01114	*Public Information Management (Tier IV)	230.000	139.000		
			DAY	28.000	1,596.00	
			57.00000	167.000		9,519.00

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CAT NO0200 ROADWAY						
0445	627-00008	*Modified Epoxy Pavement Marking	747.000	0.000		
			GAL	0.000	0.00	
			120.00000	0.000		0.00
0450	627-00013	*Pavement Marking Paint (High Build)	2,074.000	538.000		
			GAL	1,208.000	90,600.00	
			75.00000	1,746.000		130,950.00
0455	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	220.000	0.000		
			SF	0.000	0.00	
			23.00000	0.000		0.00
0460	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	1,154.000	0.000		
			SF	0.000	0.00	
			16.00000	0.000		0.00
0465	629-01031	*Survey Monument (Type 3A)	3.000	0.000		
			EACH	0.000	0.00	
			850.00000	0.000		0.00
0470	630-00000	*Flagging	6,800.000	3,233.250		
			HOUR	1,081.250	49,737.50	
			46.00000	4,314.500		198,467.00
0475	630-00001	*Pilot Car Operation	1,400.000	764.500		
			HOUR	204.850	24,582.00	
			120.00000	969.350		116,322.00
0480	630-00007	*Traffic Control Inspection	66.000	43.000		
			DAY	10.000	4,150.00	
			415.00000	53.000		21,995.00
0485	630-00012	*Traffic Control Management	140.000	82.000		
			DAY	18.000	33,750.00	
			1,875.00000	100.000		187,500.00
0490	630-80001	*Flashing Beacon (Portable)	4.000	2.000		
			EACH	0.000	0.00	
			2,100.00000	2.000		4,200.00
0494	630-80340	Pedestrian Barricade (ADA)	354.000	177.000		
			LF	0.000	0.00	
			9.70000	177.000		1,716.90

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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						
0495	630-80341	*Construction Traffic Sign (Panel Size A)	35.000	15.000		
			EACH	2.500	287.50	
			115.00000	17.500		2,012.50
0500	630-80342	*Construction Traffic Sign (Panel Size B)	86.000	43.000		
			EACH	0.000	0.00	
			125.00000	43.000		5,375.00
0505	630-80355	*Portable Message Sign Panel	3.000	1.500		
			EACH	0.000	0.00	
			13,000.00000	1.500		19,500.00
0510	630-80360	*Drum Channelizing Device	150.000	18.000		
			EACH	0.000	0.00	
			36.00000	18.000		648.00
0515	630-80367	*Portable Traffic Speed Monitor	2.000	1.000		
			EACH	0.000	0.00	
			8,700.00000	1.000		8,700.00
0520	630-80380	*Traffic Cone	350.000	76.500		
			EACH	0.000	0.00	
			15.00000	76.500		1,147.50
0521	630-80392	Stackable Tubular Marker (March MCR)	243.000	121.500		
			EACH	0.000	0.00	
			28.00000	121.500		3,402.00
0525	630-80520	*Mobile Pavement Marking Zone	2.000	0.000		
			DAY	0.000	0.00	
			2,750.00000	0.000		0.00
0530	700-70010	F/A Minor Contract Revisions	60,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0535	700-70012	F/A Asphalt Pavement Incentive	170,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0540	700-70016	F/A Fuel Cost Adjustment	0.010	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0545	700-70018	F/A Roadway Smoothness Incentive	150,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0550	700-70019	F/A Asphalt Cement Cost Adjustment	0.010	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0555	700-70023	F/A On-The-Job Trainee	19,200.000	1,720.000		
			F A	0.000	0.00	
			1.00000	1,720.000		1,720.00
0560	700-70042	F/A Railroad Flagging	8,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0565	700-70082	F/A Furnish & Install Electrical Service	8,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0570	700-70111	Project First Program	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0575	700-70310	F/A Landscaping	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0580	700-70380	F/A Erosion Control	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0600	900-00006	Added Item (Dollar)/	0.000	-3,436.800		
			DOL	0.000	0.00	
			1.00000	-3,436.800		-3,436.80

			CAT 0200	CURRENT AMT	\$16,890,439.47 \$	3,185,956.42 \$ 9,471,128.36

CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0585	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			25,000.00000	1.000		25,000.00

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CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0590	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			34,000.00000	1.000		34,000.00
0595	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			34,000.00000	1.000		34,000.00

		CAT 0400	CURRENT AMT	\$ 93,000.00	\$ 0.00	\$ 93,000.00

		PROJECT TOTAL	CURRENT AMT	\$16,983,439.47	\$ 3,185,956.42	\$ 9,564,128.36