

ESTIMATE SUMMARY

CONTID: C22996

ESTIMATE NO: 0007 PROG

SPEC YR: 2005

PCN: 22996-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 97.0 DAYS

TIME ALLOW:

100 WORK DAYS

US50 TEXAS CREEK TO COALDALE

PERCENT TIME: 97.00

ORIG TIME ALLOW:

100 WORK DAYS

PROJECT NO: STR0503-095

US50 TEXAS CREEK TO COALDALE

NAME OF ROAD:

PROJECT COUNTIES: FREMONT

CONTRACTOR:

A and S CONSTRUCTION CO.

PAY PERIOD ENDING 12/09/2021

DATE TIME STARTED 03/15/2021

P.O. BOX 566

DATE LET 02/18/2021

DATE WORK BEGAN 04/12/2021

DATE AWARDED 03/02/2021

DATE TIME STOPPED 11/19/2021

DATE CONTRACT EXECUTED 03/12/2021

DATE ACCEPTED 11/19/2021

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

DATE NOTICE TO PROCEED 03/15/2021

CURRENT TOTAL

THIS ESTIMATE

CURRENT PROJECT AMT: \$	6,562,854.11	PARTICIPATING	\$	6,492,892.66	\$	113,123.51
AWARD PROJECT AMT: \$	6,178,722.86	NON-PARTICIPATING		0.00		0.00
PERCENT COMPLETE:	98.93%	TOTAL EARNINGS		6,492,892.66		113,123.51
FUNDS AVAILABLE: \$	69,961.45	STOCKPILED MATERIALS		0.00		0.00
		GROSS EARNINGS		6,492,892.66		113,123.51
TOTAL CLAIMS: \$	0.00	RETAINAGE		-92,680.84		0.00
		SECURITIES ENCUMBERED		0.00		0.00
		NET EARNINGS		6,400,211.82		113,123.51
		LIQUIDATED DAMAGES		0.00		0.00
		AUTOPAY ADJUSTMENT		0.00		0.00
		AMOUNT DUE		6,400,211.82		113,123.51
		OTHER ADJUSTMENTS		0.00		0.00

PAYMENT DUE \$ 113,123.51

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	202-00090	*Removal of Delineator		300.000	300.000		
			EACH		0.000	0.00	
				5.00000	300.000		1,500.00
0010	202-00240	*Removal of Asphalt Mat (Planing)		215,931.300	215,931.300		
			SY		-0.300	-0.75	
				2.50000	215,931.000		539,827.50
0015	202-00251	*Removal of Pavement Marking (Asphalt Grooving)		53,838.000	53,838.000		
			SF		0.000	0.00	
				0.60000	53,838.000		32,302.80
0020	202-00810	*Removal of Ground Sign		144.000	144.000		
			EACH		0.000	0.00	
				75.00000	144.000		10,800.00
0025	202-04002	Clean Culvert (Large)		7.000	7.000		
			EACH		0.000	0.00	
				3,000.00000	7.000		21,000.00
0030	202-04002	Clean Culvert (Small)		21.000	21.000		
			EACH		0.000	0.00	
				1,200.00000	21.000		25,200.00
0035	203-01582	Truck (Dump)		10.200	0.000		
			hour		10.000	900.00	
				90.00000	10.000		900.00
0040	203-01590	Front End Loader (Rubber Tire)		12.000	6.000		
			hour		6.000	960.00	
				160.00000	12.000		1,920.00
0045	203-01597	Potholing		0.000	0.000		
			hour		0.000	0.00	
				240.00000	0.000		0.00
0050	203-02330	Laborer		0.000	0.000		
			hour		0.000	0.00	
				70.00000	0.000		0.00
0055	208-00021	*Silt Fence (Reinforced)		0.000	0.000		
			LF		0.000	0.00	
				3.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	208-00033	Sediment Trap	0.000	0.000		
			EACH	0.000	0.00	
			6,000.00000	0.000		0.00
0065	208-00035	*Aggregate Bag	982.000	982.000		
			LF	0.000	0.00	
			7.00000	982.000		6,874.00
0070	208-00046	Pre-fabricated Concrete Washout Structure (Type 1)	1.000	1.000		
			EACH	0.000	0.00	
			500.00000	1.000		500.00
0075	208-00054	*Storm Drain Inlet Protection (Type II)	0.000	0.000		
			EACH	0.000	0.00	
			400.00000	0.000		0.00
0080	208-00075	Pre-fabricated Vehicle Tracking Pad	0.000	0.000		
			EACH	0.000	0.00	
			800.00000	0.000		0.00
0085	208-00103	Removal and Disposal of Sediment (Labor)	2.000	0.000		
			HOOR	0.000	0.00	
			60.00000	0.000		0.00
0090	208-00105	Removal and Disposal of Sediment (Equipment)	2.000	2.000		
			HOOR	0.000	0.00	
			130.00000	2.000		260.00
0095	208-00106	Sweeping (Sediment Removal)	0.000	0.000		
			HOOR	0.000	0.00	
			170.00000	0.000		0.00
0100	208-00107	Removal of Trash	0.000	0.000		
			HOOR	0.000	0.00	
			83.00000	0.000		0.00
0105	208-00207	Erosion Control Management	8.000	8.000		
			DAY	0.000	0.00	
			300.00000	8.000		2,400.00
0110	212-00006	*Seeding (Native)	0.000	0.000		
			ACRE	0.000	0.00	
			2,000.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	212-00032	*Soil Conditioning	0.000	0.000		
			ACRE	0.000	0.00	
			6,000.00000	0.000		0.00
0120	213-00012	*Spray-on Mulch Blanket	0.000	0.000		
			ACRE	0.000	0.00	
			5,000.00000	0.000		0.00
0125	217-00000	Herbicide Treatment	0.000	0.000		
			SY	0.000	0.00	
			4.00000	0.000		0.00
0130	240-00010	Removal of Nests	19.000	19.000		
			HOUR	0.000	0.00	
			80.00000	19.000		1,520.00
0135	240-00020	*Netting	445.000	445.000		
			SY	0.000	0.00	
			21.00000	445.000		9,345.00
0140	304-09006	Aggregate Base Course (Special)	18,957.260	340.000		
			SY	18,617.260	31,649.34	
			1.70000	18,957.260		32,227.34
0145	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	521.000	57.000		
			TON	0.000	0.00	
			110.00000	57.000		6,270.00
0150	403-34721	Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	31,234.620	31,234.620		
			TON	0.000	0.00	
			80.00000	31,234.620		2,498,769.60
0155	411-10255	Emulsified Asphalt (Slow-Setting)	10,833.820	10,833.820		
			GAL	0.000	0.00	
			3.00000	10,833.820		32,501.46
0160	607-11525	Fence (Plastic)	0.000	0.000		
			LF	0.000	0.00	
			3.00000	0.000		0.00
0165	612-00041	*Delineator (Flexible) (Type I)	400.000	400.000		
			EACH	0.000	0.00	
			75.00000	400.000		30,000.00

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CAT NO0200 ROADWAY						
0170	612-00042	*Delineator (Flexible) (Type II)	50.000	50.000		
			EACH	0.000	0.00	
			80.00000	50.000		4,000.00
0175	612-00043	*Delineator (Flexible) (Type III)	125.000	125.000		
			EACH	0.000	0.00	
			84.00000	125.000		10,500.00
0180	614-00011	*Sign Panel (Class I)	1,006.000	1,006.000		
			SF	0.000	0.00	
			20.00000	1,006.000		20,120.00
0185	614-00012	*Sign Panel (Class II)	831.000	831.000		
			SF	0.000	0.00	
			22.00000	831.000		18,282.00
0190	614-01503	*Steel Sign Support (2-Inch Round)(Post and Socket)	29.000	29.000		
			EACH	0.000	0.00	
			220.00000	29.000		6,380.00
0195	614-01573	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase)	136.000	136.000		
			EACH	0.000	0.00	
			400.00000	136.000		54,400.00
0200	614-80385	*Rumble Strip	49,832.000	49,832.000		
			LF	0.000	0.00	
			0.08000	49,832.000		3,986.56
0205	625-00000	*Construction Surveying	1.000	0.800		
			L S	0.200	2,400.00	
			12,000.00000	1.000		12,000.00
0210	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			489,000.00000	1.000		489,000.00
0215	626-01113	*Public Information Management (Tier III)	200.000	200.000		
			DAY	0.000	0.00	
			55.00000	200.000		11,000.00
0220	627-00001	*Pavement Marking Paint	1,748.000	1,747.630		
			GAL	0.370	17.02	
			46.00000	1,748.000		80,408.00

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CAT NO0200 ROADWAY						
0225	627-00008	*Modified Epoxy Pavement Marking	848.200	848.200		
			GAL	-0.200	-18.00	
			90.00000	848.000		76,320.00
0230	627-01010	*Preformed Plastic Pavement Marking (Type I)(Inlaid)	2,717.000	2,716.900		
			SF	0.100	1.40	
			14.00000	2,717.000		38,038.00
0235	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	165.000	165.000		
			SF	0.000	0.00	
			21.00000	165.000		3,465.00
0240	627-30411	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	140.000	140.000		
			SF	0.000	0.00	
			14.00000	140.000		1,960.00
0245	630-00000	*Flagging	8,032.000	7,813.900		
			HOURL	218.100	5,670.60	
			26.00000	8,032.000		208,832.00
0250	630-00001	*Pilot Car Operation	1,000.000	873.800		
			HOURL	42.200	2,785.20	
			66.00000	916.000		60,456.00
0255	630-00007	*Traffic Control Inspection	105.000	90.000		
			DAY	15.000	3,300.00	
			220.00000	105.000		23,100.00
0260	630-00012	*Traffic Control Management	130.000	122.000		
			DAY	8.000	8,800.00	
			1,100.00000	130.000		143,000.00
0265	630-80001	*Flashing Beacon (Portable)	4.000	3.600		
			EACH	0.400	720.00	
			1,800.00000	4.000		7,200.00
0270	630-80341	*Construction Traffic Sign (Panel Size A)	50.000	20.700		
			EACH	2.300	69.00	
			30.00000	23.000		690.00
0275	630-80342	*Construction Traffic Sign (Panel Size B)	28.000	25.200		
			EACH	2.800	98.00	
			35.00000	28.000		980.00

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CAT NO0200 ROADWAY						
0280	630-80355	*Portable Message Sign Panel	3.000	2.700		
			EACH	0.300	2,100.00	
			7,000.00000	3.000		21,000.00
0285	630-80360	*Drum Channelizing Device	200.000	112.500		
			EACH	12.500	312.50	
			25.00000	125.000		3,125.00
0290	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	0.000	0.000		
			EACH	0.000	0.00	
			32.00000	0.000		0.00
0295	630-80367	*Portable Traffic Speed Monitor	2.000	1.800		
			EACH	0.200	520.00	
			2,600.00000	2.000		5,200.00
0300	630-80380	*Traffic Cone	350.000	225.000		
			EACH	25.000	150.00	
			6.00000	250.000		1,500.00
0305	630-85020	*Mobile Attenuator	2.000	1.800		
			EACH	0.200	8,000.00	
			40,000.00000	2.000		80,000.00
0310	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0315	700-70012	F/A Asphalt Pavement Incentive	62,980.300	62,980.300		
			F A	0.000	0.00	
			1.00000	62,980.300		62,980.30
0320	700-70016	F/A Fuel Cost Adjustment	64,564.830	64,564.830		
			F A	0.000	0.00	
			1.00000	64,564.830		64,564.83
0325	700-70018	F/A Roadway Smoothness Incentive	61,897.860	61,897.860		
			F A	0.000	0.00	
			1.00000	61,897.860		61,897.86
0330	700-70019	F/A Asphalt Cement 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						
0335	700-70023	F/A On-The-Job Trainee	15,765.000	14,500.000		
			F A	0.000	0.00	
			1.00000	14,500.000		14,500.00
0340	700-70111	Project First Program	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0345	700-70380	F/A Erosion Control	1,200.000	0.000		
			F A	1,200.000	1,200.00	
			1.00000	1,200.000		1,200.00

			CAT 0200	CURRENT AMT \$ 4,905,494.01 \$	69,634.31 \$	4,844,203.25
CAT NO0201 GUARDRAIL						
0350	202-01130	*Removal of Guardrail Type 3	22,458.000	22,311.000		
			LF	147.000	588.00	
			4.00000	22,458.000		89,832.00
0355	202-01300	*Removal of End Anchorage	45.000	43.000		
			EACH	2.000	600.00	
			300.00000	45.000		13,500.00
0360	606-00302	*Guardrail Type 3 (31 Inch Midwest Guardrail System)	21,103.000	21,103.000		
			LF	0.000	0.00	
			28.00000	21,103.000		590,884.00
0365	606-00365	*Guardrail Type 3 (Special) (Furnish Only)	14,730.000	11,880.000		
			LF	2,850.000	42,750.00	
			15.00000	14,730.000		220,950.00
0370	606-01370	*Transition Type 3G	14.000	14.000		
			EACH	0.000	0.00	
			3,500.00000	14.000		49,000.00
0375	606-02003	*End Anchorage (Nonflared)	13.000	13.000		
			EACH	0.000	0.00	
			4,100.00000	13.000		53,300.00
0380	606-02005	*End Anchorage (Flared)	30.000	30.000		
			EACH	0.000	0.00	
			4,500.00000	30.000		135,000.00

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CAT NO0201 GUARDRAIL						
0385	614-85003	*Impact Attenuator (Low Maintenance)	2.000	2.000		
			EACH	0.000	0.00	
			32,000.00000	2.000		64,000.00

			CAT 0201	CURRENT AMT \$ 1,216,466.00 \$	43,938.00	\$ 1,216,466.00
CAT NO0300 K-13-U						
0390	202-00246	*Removal of Asphalt Mat (Planing) (Special)	111.000	111.000		
			SY	0.000	0.00	
			42.00000	111.000		4,662.00
0395	202-00426	*Removal of Bridge Railing (Special)	67.000	67.000		
			LF	0.000	0.00	
			6.00000	67.000		402.00
0400	202-00453	*Removal of Portions of Present Structure (Class 2)	17.410	17.410		
			SY	-0.410	-205.00	
			500.00000	17.000		8,500.00
0405	202-00460	*Removal of Portions of Present Structure (Class 3)	0.000	0.000		
			SY	0.000	0.00	
			1,400.00000	0.000		0.00
0410	202-00500	*Removal of Portions of Present Structure	2.000	2.000		
			EACH	0.000	0.00	
			3,000.00000	2.000		6,000.00
0415	206-00065	*Structure Backfill (Flow-Fill)	0.000	0.000		
			CY	0.000	0.00	
			300.00000	0.000		0.00
0420	420-00520	*Geogrid Pavement Reinforcement	0.000	0.000		
			SY	0.000	0.00	
			30.00000	0.000		0.00
0425	515-00120	*Waterproofing (Membrane)	111.000	111.000		
			SY	0.000	0.00	
			30.00000	111.000		3,330.00
0430	518-03000	*Sawing and Sealing Bridge Joint	60.000	60.000		
			LF	0.000	0.00	
			49.00000	60.000		2,940.00

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CAT NO0300 K-13-U						
0435	601-03057	*Concrete Class DR	4.050	4.050		
			CY	-0.050	-225.00	
			4,500.00000	4.000		18,000.00
0440	601-51005	*Galvanic Anodes	38.000	38.000		
			EACH	0.000	0.00	
			40.00000	38.000		1,520.00
0445	602-00000	*Reinforcing Steel	172.000	172.000		
			LB	0.000	0.00	
			4.00000	172.000		688.00
0450	606-10305	*Bridge Rail Type 3 (Special)	67.000	67.000		
			LF	0.000	0.00	
			130.00000	67.000		8,710.00

			CAT 0300	CURRENT AMT \$	55,182.00 \$	-430.00 \$
						54,752.00

CAT NO0301 K-13-V						
0455	202-00246	*Removal of Asphalt Mat (Planing) (Special)	111.000	111.000		
			SY	0.000	0.00	
			42.00000	111.000		4,662.00
0460	202-00426	*Removal of Bridge Railing (Special)	67.000	67.000		
			LF	0.000	0.00	
			6.00000	67.000		402.00
0465	202-00453	*Removal of Portions of Present Structure (Class 2)	21.190	21.190		
			SY	-0.190	-95.00	
			500.00000	21.000		10,500.00
0470	202-00500	*Removal of Portions of Present Structure	2.000	2.000		
			EACH	0.000	0.00	
			3,000.00000	2.000		6,000.00
0475	206-00065	*Structure Backfill (Flow-Fill)	0.000	0.000		
			CY	0.000	0.00	
			300.00000	0.000		0.00
0480	420-00520	*Geogrid Pavement Reinforcement	0.000	0.000		
			SY	0.000	0.00	
			30.00000	0.000		0.00

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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 NO0301 K-13-V						
0485	515-00120	*Waterproofing (Membrane)	111.000	111.000		
			SY	0.000	0.00	
			30.00000	111.000		3,330.00
0490	518-03000	*Sawing and Sealing Bridge Joint	60.000	60.000		
			LF	0.000	0.00	
			49.00000	60.000		2,940.00
0495	601-03057	*Concrete Class DR	5.100	5.070		
			CY	0.030	135.00	
			4,500.00000	5.100		22,950.00
0500	601-51005	*Galvanic Anodes	61.000	61.000		
			EACH	0.000	0.00	
			40.00000	61.000		2,440.00
0505	602-00000	*Reinforcing Steel	183.400	183.400		
			LB	-0.400	-1.60	
			4.00000	183.000		732.00
0510	606-10305	*Bridge Rail Type 3 (Special)	67.000	67.000		
			LF	0.000	0.00	
			130.00000	67.000		8,710.00

			CAT 0301	CURRENT AMT \$	62,762.60 \$	38.40 \$
						62,666.00

CAT NO0302 K-14-H						
0515	202-00246	*Removal of Asphalt Mat (Planing) (Special)	211.000	211.000		
			SY	0.000	0.00	
			42.00000	211.000		8,862.00
0520	202-00426	*Removal of Bridge Railing (Special)	127.000	127.000		
			LF	0.000	0.00	
			6.00000	127.000		762.00
0525	202-00453	*Removal of Portions of Present Structure (Class 2)	96.800	96.800		
			SY	0.000	0.00	
			500.00000	96.800		48,400.00
0530	202-00460	*Removal of Portions of Present Structure (Class 3)	0.000	0.000		
			SY	0.000	0.00	
			1,400.00000	0.000		0.00

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 PCN: 22996-BID
 PROJECT: STR0503-095

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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 K-14-H						
0535	202-00500	*Removal of Portions of Present Structure	2.000	2.000		
			EACH	0.000	0.00	
			3,000.00000	2.000		6,000.00
0540	202-00505	*Removal of Portions of Present Structure	93.020	93.020		
			SF	0.000	0.00	
			270.00000	93.020		25,115.40
0545	206-00065	*Structure Backfill (Flow-Fill)	2.880	2.880		
			CY	0.000	0.00	
			300.00000	2.880		864.00
0550	420-00520	*Geogrid Pavement Reinforcement	0.000	0.000		
			SY	0.000	0.00	
			30.00000	0.000		0.00
0555	515-00120	*Waterproofing (Membrane)	211.330	211.000		
			SY	0.000	0.00	
			30.00000	211.000		6,330.00
0560	518-03000	*Sawing and Sealing Bridge Joint	60.000	60.000		
			LF	0.000	0.00	
			49.00000	60.000		2,940.00
0565	601-03057	*Concrete Class DR	16.010	16.010		
			CY	-0.010	-45.00	
			4,500.00000	16.000		72,000.00
0570	601-06102	*Concrete (Patching)	93.020	93.020		
			CF	-0.020	-10.00	
			500.00000	93.000		46,500.00
0575	601-51005	*Galvanic Anodes	142.000	142.000		
			EACH	0.000	0.00	
			40.00000	142.000		5,680.00
0580	602-00000	*Reinforcing Steel	230.300	203.300		
			LB	-0.300	-1.20	
			4.00000	203.000		812.00

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 PCN: 22996-BID
 PROJECT: STR0503-095

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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 K-14-H						
0585	606-10305	*Bridge Rail Type 3 (Special)	127.000	127.000		
		LF		0.000	0.00	
			130.00000	127.000		16,510.00

		CAT 0302	CURRENT AMT \$	240,949.50 \$	-56.20 \$	240,775.40
CAT NO0303 K-14-Y						
0590	202-00495	*Removal of Portions of Present Structure	1.000	1.000		
		L S		0.000	0.00	
			8,000.00000	1.000		8,000.00
0595	601-03040	*Concrete Class D (Bridge)	2.000	2.000		
		CY		0.000	0.00	
			5,500.00000	2.000		11,000.00
0600	602-00020	*Reinforcing Steel (Epoxy Coated)	400.000	206.200		
		LB		-0.200	-1.00	
			5.00000	206.000		1,030.00

		CAT 0303	CURRENT AMT \$	21,000.00 \$	-1.00 \$	20,030.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0605	620-00002	Field Office (Class 2)	1.000	1.000		
		EACH		0.000	0.00	
			23,000.00000	1.000		23,000.00
0610	620-00012	Field Laboratory (Class 2)	1.000	1.000		
		EACH		0.000	0.00	
			21,000.00000	1.000		21,000.00
0615	620-00015	Field Laboratory (State Furnished)	1.000	0.000		
		EACH		0.000	0.00	
			7,000.00000	0.000		0.00
0620	620-00020	Sanitary Facility	2.000	2.000		
		EACH		0.000	0.00	
			5,000.00000	2.000		10,000.00

		CAT 0400	CURRENT AMT \$	61,000.00 \$	0.00 \$	54,000.00

		PROJECT TOTAL	CURRENT AMT \$	6,562,854.11 \$	113,123.51 \$	6,492,892.65