

ESTIMATE SUMMARY

CONTID: C20867R

ESTIMATE NO: 0011 FINL

SPEC YR: 2005

PCN: 20867R-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:
US 385 HOLYOKE NORTH

TIME CHARGED: 124.0 DAYS
PERCENT TIME: 88.57

TIME ALLOW:
ORIG TIME ALLOW:

140 WORK DAYS
140 WORK DAYS

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

CONTRACTOR:

SIMON CONTRACTORS
6215 CLEAR CREEK PARKWAY

PAY PERIOD ENDING	01/16/2025	DATE TIME STARTED	04/17/2023
DATE LET	10/27/2022	DATE WORK BEGAN	04/17/2023
DATE AWARDED	11/15/2022	DATE TIME STOPPED	04/25/2024
DATE CONTRACT EXECUTED	12/08/2022	DATE ACCEPTED	04/25/2024
DATE NOTICE TO PROCEED	04/17/2023		

CHEYENNE WY 82009 (307)635-9005

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 16,919,317.01 PARTICIPATING	\$ 16,919,317.00	\$ 0.00
AWARD PROJECT AMT: \$ 16,494,822.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 100.00% TOTAL EARNINGS	16,919,317.00	0.00
FUNDS AVAILABLE: \$ 0.01 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	16,919,317.00
TOTAL CLAIMS: \$ 0.00 RETAINAGE	0.00	247,422.33
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	16,919,317.00
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	16,919,317.00
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 247,422.33

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	1.000		
			L S	0.000	0.00	
			5,000.00000	1.000		5,000.00
0010	202-00035	*Removal of Pipe	42.000	42.000		
			LF	0.000	0.00	
			52.00000	42.000		2,184.00
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	634.000	634.000		
			SY	0.000	0.00	
			60.00000	634.000		38,040.00
0025	202-00203	Removal of Curb and Gutter	1,244.000	1,244.000		
			LF	0.000	0.00	
			34.00000	1,244.000		42,296.00
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	676.000	676.000		
			SY	0.000	0.00	
			34.00000	676.000		22,984.00
0035	202-00220	*Removal of Asphalt Mat	18,912.000	18,912.000		
			SY	0.000	0.00	
			4.50000	18,912.000		85,104.00
0040	202-00240	*Removal of Asphalt Mat (Planing)	156,781.000	156,781.000		
			SY	0.000	0.00	
			1.78000	156,781.000		279,070.18
0045	202-00810	*Removal of Ground Sign	16.000	16.000		
			EACH	0.000	0.00	
			165.00000	16.000		2,640.00
0050	202-00827	Removal of Pull Box	4.000	4.000		
			EACH	0.000	0.00	
			525.00000	4.000		2,100.00

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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	30.000		
			EACH	0.000	0.00	
			1,550.00000	30.000		46,500.00
0065	203-00060	*Embankment Material (Complete In Place)	56,428.000	56,428.000		
			CY	0.000	0.00	
			34.00000	56,428.000		1,918,552.00
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	28.000	28.000		
			HOUR	0.000	0.00	
			155.00000	28.000		4,340.00
0080	203-01594	Combination Loader	0.000	0.000		
			HOUR	0.000	0.00	
			155.00000	0.000		0.00
0085	203-01597	*Potholing	0.000	0.000		
			HOUR	0.000	0.00	
			400.00000	0.000		0.00
0090	207-00700	*Topsoil (Onsite)	21,156.000	21,156.000		
			CY	0.000	0.00	
			3.75000	21,156.000		79,335.00
0095	207-00704	*Subgrade Soil Preparation	207,670.000	207,670.000		
			SY	0.000	0.00	
			1.05000	207,670.000		218,053.50
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	80.000	80.000		
			LF	0.000	0.00	
			7.85000	80.000		628.00
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)	52.000	52.000		
			EACH	0.000	0.00	
			523.99000	52.000		27,247.48
0125	208-00103	*Removal and Disposal of Sediment (Labor)	2.000	2.000		
			HOUR	0.000	0.00	
			53.00000	2.000		106.00
0130	208-00105	*Removal and Disposal of Sediment (Equipment)	2.000	2.000		
			HOUR	0.000	0.00	
			96.00000	2.000		192.00
0135	208-00106	*Sweeping (Sediment Removal)	0.000	0.000		
			HOUR	0.000	0.00	
			134.00000	0.000		0.00
0140	208-00107	Removal of Trash	1.000	1.000		
			HOUR	0.000	0.00	
			53.00000	1.000		53.00
0145	208-00207	*Erosion Control Management	41.000	41.000		
			DAY	0.000	0.00	
			700.00000	41.000		28,700.00
0150	210-00810	*Reset Ground Sign	40.000	40.000		
			EACH	0.000	0.00	
			425.00000	40.000		17,000.00
0155	212-00050	*Sod	826.000	826.000		
			SF	0.000	0.00	
			3.50000	826.000		2,891.00
0160	212-00700	*Organic Fertilizer	11,650.000	11,650.000		
			LB	0.000	0.00	
			2.25000	11,650.000		26,212.50

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CAT NO0200 ROADWAY						
0165	212-00701	*Compost (Mechanically Applied)	3,750.000	3,750.000		
			CY	0.000	0.00	
			43.10000	3,750.000		161,625.00
0170	212-00703	*Humate	8,750.000	8,750.000		
			LB	0.000	0.00	
			2.50000	8,750.000		21,875.00
0175	212-00704	*Mycorrhizae	600.000	600.000		
			LB	0.000	0.00	
			22.10000	600.000		13,260.00
0180	212-00706	*Seeding (Native) Drill	57.100	57.100		
			ACRE	0.000	0.00	
			870.00000	57.100		49,677.00
0185	212-00708	*Seeding (Native) Broadcast	0.000	0.000		
			ACRE	0.000	0.00	
			2,600.00000	0.000		0.00
0190	213-00004	*Mulching (Weed Free Straw)	57.100	57.100		
			ACRE	0.000	0.00	
			875.00000	57.100		49,962.50
0195	213-00061	*Mulch Tackifier	11,600.000	11,600.000		
			LB	0.000	0.00	
			4.00000	11,600.000		46,400.00
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	0.000	0.000		
			SY	0.000	0.00	
			3.50000	0.000		0.00
0210	304-06007	*Aggregate Base Course (Class 6)	13,422.000	13,422.000		
			CY	0.000	0.00	
			102.00000	13,422.000		1,369,044.00
0215	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	140.200	140.200		
			TON	0.000	0.00	
			210.00000	140.200		29,442.00

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CAT NO0200 ROADWAY						
0220	403-00721	*Hot Mix Asphalt (Patching) (Asphalt)	408.000	408.000		
			SY	0.000	0.00	
			92.00000	408.000		37,536.00
0225	403-33741	*Hot Mix Asphalt (Grading S) (75) (PG 64-22)	28,202.710	28,202.710		
			TON	0.000	0.00	
			144.00000	28,202.710		4,061,190.24
0225		MATERIAL ALLOWANCE 1/2 inch Rock		0.000		
			TON	0.000	0.00	
			52.65000	0.000		0.00
0225		MATERIAL ALLOWANCE 3/8 inch rock		0.000		
			TON	0.000	0.00	
			53.40000	0.000		0.00
0225		MATERIAL ALLOWANCE Crusher Fines		0.000		
			TON	0.000	0.00	
			40.50000	0.000		0.00
0225		MATERIAL ALLOWANCE 3AHA		0.000		
			TON	0.000	0.00	
			42.25000	0.000		0.00
0225		MATERIAL ALLOWANCE Washed Sand		0.000		
			TON	0.000	0.00	
			27.50000	0.000		0.00
0225		MATERIAL ALLOWANCE RAP		0.000		
			TON	0.000	0.00	
			104.25000	0.000		0.00
0230	403-34751	*Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	24,477.040	24,477.040		
			TON	0.000	0.00	
			153.00000	24,477.040		3,744,987.12
0235	420-00113	*Geotextile (Drainage) (Class 2)	148.000	148.000		
			SY	0.000	0.00	
			5.08000	148.000		751.84
0236	420-00133	Geotextile (Separator) (CL 2)	19,334.000	19,334.000		
			SY	0.000	0.00	
			4.20000	19,334.000		81,202.80

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CAT NO0200 ROADWAY						
0240	506-00209	*Riprap (9 Inch)	74.000	74.000		
			CY	0.000	0.00	
			210.00000	74.000		15,540.00
0241	506-01020	Geogrid Reinforce	19,334.000	19,334.000		
			SY	0.000	0.00	
			5.10000	19,334.000		98,603.40
0245	601-01000	*Concrete Class B	8.000	8.000		
			CY	0.000	0.00	
			875.00000	8.000		7,000.00
0250	603-01245	*24 Inch Reinforced Concrete Pipe (Complete In Place)	92.000	92.000		
			LF	0.000	0.00	
			130.00000	92.000		11,960.00
0255	603-01305	*30 Inch Reinforced Concrete Pipe (Complete In Place)	41.000	41.000		
			LF	0.000	0.00	
			180.00000	41.000		7,380.00
0260	603-01365	*36 Inch Reinforced Concrete Pipe (Complete In Place)	35.000	35.000		
			LF	0.000	0.00	
			230.00000	35.000		8,050.00
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	9.000		
			EACH	0.000	0.00	
			2,600.00000	9.000		23,400.00
0275	603-05030	*30 Inch Reinforced Concrete End Section	4.000	4.000		
			EACH	0.000	0.00	
			3,000.00000	4.000		12,000.00
0280	603-05036	*36 Inch Reinforced Concrete End Section	4.000	4.000		
			EACH	0.000	0.00	
			3,600.00000	4.000		14,400.00
0285	603-05048	*48 Inch Reinforced Concrete End Section	2.000	2.000		
			EACH	0.000	0.00	
			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	2.000		
			EACH	0.000	0.00	
			4,900.00000	2.000		9,800.00
0295	603-10180	*18 Inch Corrugated Steel Pipe	26.000	26.000		
			LF	0.000	0.00	
			115.00000	26.000		2,990.00
0300	603-10360	*36 Inch Corrugated Steel Pipe	8.000	8.000		
			LF	0.000	0.00	
			375.00000	8.000		3,000.00
0305	603-15036	*36 Inch Equivalent Corrugated Steel Pipe Arch	20.000	20.000		
			LF	0.000	0.00	
			190.00000	20.000		3,800.00
0310	603-30036	*36 Inch Steel End Section	2.000	2.000		
			EACH	0.000	0.00	
			1,800.00000	2.000		3,600.00
0315	603-31336	*36 Inch Equivalent Arch Steel End Section	2.000	2.000		
			EACH	0.000	0.00	
			2,000.00000	2.000		4,000.00
0320	607-60620	*Road Closure Gate	2.000	2.000		
			EACH	0.000	0.00	
			45,000.00000	2.000		90,000.00
0325	608-00000	Concrete Sidewalk	383.000	383.000		
			SY	0.000	0.00	
			125.00000	383.000		47,875.00
0330	608-00010	Concrete Curb Ramp	898.000	898.000		
			SY	0.000	0.00	
			200.00000	898.000		179,600.00
0335	608-00012	Curb Ramp (Special)	84.000	84.000		
			SY	0.000	0.00	
			252.00000	84.000		21,168.00
0340	609-21020	Curb and Gutter Type 2 (Section II-B)	972.000	972.000		
			LF	0.000	0.00	
			95.00000	972.000		92,340.00

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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)	2,057.000	2,057.000		
			SF	0.000	0.00	
			34.00000	2,057.000		69,938.00
0350	612-00101	*Delineator (Drivable Concrete Installation) (Type I)	189.000	189.000		
			EACH	0.000	0.00	
			125.00000	189.000		23,625.00
0355	612-00102	*Delineator (Drivable Concrete Installation) (Type II)	11.000	11.000		
			EACH	0.000	0.00	
			135.00000	11.000		1,485.00
0360	612-00103	*Delineator (Drivable Concrete Installation) (Type III)	37.000	37.000		
			EACH	0.000	0.00	
			140.00000	37.000		5,180.00
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	8.000	8.000		
			EACH	0.000	0.00	
			4,350.00000	8.000		34,800.00
0380	613-10000	*Wiring	1.000	1.000		
			L S	0.000	0.00	
			18,000.00000	1.000		18,000.00
0385	613-13006	*Luminaire (LED) (6,000 Lumens)	1.000	1.000		
			EACH	0.000	0.00	
			3,700.00000	1.000		3,700.00
0390	613-40020	*Transformer Base Aluminum	2.000	2.000		
			EACH	0.000	0.00	
			2,000.00000	2.000		4,000.00

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CAT NO0200 ROADWAY						
0395	614-00011	*Sign Panel (Class I)	120.000	120.000		
			SF	0.000	0.00	
			27.00000	120.000		3,240.00
0400	614-00012	*Sign Panel (Class II)	57.000	57.000		
			SF	0.000	0.00	
			29.00000	57.000		1,653.00
0405	614-01503	*Steel Sign Support (2-Inch Round)(Post and Socket)	12.000	12.000		
			EACH	0.000	0.00	
			300.00000	12.000		3,600.00
0410	614-01522	*Steel Sign Support (2-Inch Round)(Socket)	13.000	13.000		
			EACH	0.000	0.00	
			160.00000	13.000		2,080.00
0415	614-01573	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase)	5.000	5.000		
			EACH	0.000	0.00	
			600.00000	5.000		3,000.00
0420	614-01578	*Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase)	17.000	17.000		
			EACH	0.000	0.00	
			260.00000	17.000		4,420.00
0425	614-80391	*Rumble Strip (Grinding)(Asphalt)	109,121.000	109,121.000		
			LF	0.000	0.00	
			0.17000	109,121.000		18,550.57
0430	625-00000	*Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			120,000.00000	1.000		120,000.00
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	1.000		
			LS	0.000	0.00	
			1,542,000.90000	1.000		1,542,000.90
0440	626-01114	*Public Information Management (Tier IV)	257.000	257.000		
			DAY	0.000	0.00	
			57.00000	257.000		14,649.00

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CAT NO0200 ROADWAY						
0445	627-00008	*Modified Epoxy Pavement Marking	753.000	753.000		
			GAL	0.000	0.00	
			120.00000	753.000		90,360.00
0450	627-00013	*Pavement Marking Paint (High Build)	2,865.000	2,865.000		
			GAL	0.000	0.00	
			75.00000	2,865.000		214,875.00
0455	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	223.000	223.000		
			SF	0.000	0.00	
			23.00000	223.000		5,129.00
0460	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	892.000	892.000		
			SF	0.000	0.00	
			16.00000	892.000		14,272.00
0465	629-01031	*Survey Monument (Type 3A)	5.000	5.000		
			EACH	0.000	0.00	
			850.00000	5.000		4,250.00
0470	630-00000	*Flagging	7,001.000	7,001.000		
			HOURL	0.000	0.00	
			46.00000	7,001.000		322,046.00
0475	630-00001	*Pilot Car Operation	1,300.000	1,300.000		
			HOURL	0.000	0.00	
			120.00000	1,300.000		156,000.00
0480	630-00007	*Traffic Control Inspection	85.000	85.000		
			DAY	0.000	0.00	
			415.00000	85.000		35,275.00
0485	630-00012	*Traffic Control Management	150.000	150.000		
			DAY	0.000	0.00	
			1,875.00000	150.000		281,250.00
0490	630-80001	*Flashing Beacon (Portable)	4.000	4.000		
			EACH	0.000	0.00	
			2,100.00000	4.000		8,400.00
0494	630-80340	Pedestrian Barricade (ADA)	354.000	354.000		
			LF	0.000	0.00	
			9.70000	354.000		3,433.80

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CAT NO0200 ROADWAY						
0495	630-80341	*Construction Traffic Sign (Panel Size A)	43.000	43.000		
			EACH	0.000	0.00	
			115.00000	43.000		4,945.00
0500	630-80342	*Construction Traffic Sign (Panel Size B)	108.000	108.000		
			EACH	0.000	0.00	
			125.00000	108.000		13,500.00
0505	630-80355	*Portable Message Sign Panel	3.000	3.000		
			EACH	0.000	0.00	
			13,000.00000	3.000		39,000.00
0510	630-80360	*Drum Channelizing Device	59.000	59.000		
			EACH	0.000	0.00	
			36.00000	59.000		2,124.00
0515	630-80367	*Portable Traffic Speed Monitor	2.000	2.000		
			EACH	0.000	0.00	
			8,700.00000	2.000		17,400.00
0520	630-80380	*Traffic Cone	180.000	180.000		
			EACH	0.000	0.00	
			15.00000	180.000		2,700.00
0521	630-80392	Stackable Tubular Marker (March MCR)	336.000	336.000		
			EACH	0.000	0.00	
			28.00000	336.000		9,408.00
0525	630-80520	*Mobile Pavement Marking Zone	2.000	2.000		
			DAY	0.000	0.00	
			2,750.00000	2.000		5,500.00
0530	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0535	700-70012	F/A Asphalt Pavement Incentive	283,671.690	283,671.690		
			F A	0.000	0.00	
			1.00000	283,671.690		283,671.69
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	156,070.820	156,070.820		
			F A	0.000	0.00	
			1.00000	156,070.820		156,070.82
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	6,490.000	6,490.000		
			F A	0.000	0.00	
			1.00000	6,490.000		6,490.00
0556	900-00006	Added Item (Dollar)/	-10,619.250	-10,619.250		
			DOL	0.000	0.00	
			1.00000	-10,619.250		-10,619.25
0560	700-70042	F/A Railroad Flagging	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0565	700-70082	F/A Furnish & Install Electrical Service	0.000	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	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0580	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0600	900-00006	Added Item (Dollar)/	-3,436.800	-3,436.800		
			DOL	0.000	0.00	
			1.00000	-3,436.800		-3,436.80

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CAT NO0200 ROADWAY						
0605	900-00006	Added Item (Dollar)/ Geogrid and Geotextile Restocking	13,158.000	13,158.000		
		DOL		0.000	0.00	
			1.00000	13,158.000		13,158.00

		CAT 0200	CURRENT AMT	\$16,826,317.01 \$	0.00	\$16,826,316.99
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
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	\$16,919,317.01 \$	0.00	\$16,919,316.99