

ESTIMATE SUMMARY

CONTID: C12021

ESTIMATE NO: 0009 FINL

SPEC YR: 1998

PCN: 12021-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 98.5 DAYS

TIME ALLOW:

100 WORK DAYS

US 40, I 70 TO US 6

PERCENT TIME: 98.50

ORIG TIME ALLOW:

100 WORK DAYS

PROJECT NO:

NH 0404-032

SH 40, I 70 TO US 6

NAME OF ROAD:

COLFAX

PROJECT COUNTIES:

JEFFERSON, REGION 6

CONTRACTOR:

LAFARGE NORTH AMERICA INC.

PAY PERIOD ENDING

02/11/2004

DATE TIME STARTED

04/01/2003

1800 N TAFT ROAD

DATE LET

01/09/2003

DATE WORK BEGAN

04/01/2003

DATE AWARDED

01/14/2003

DATE TIME STOPPED

10/03/2003

DATE CONTRACT EXECUTED

02/06/2003

DATE ACCEPTED

10/03/2003

FORT COLLINS

CO 80521

970 407-3600

DATE NOTICE TO PROCEED

04/01/2003

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,519,989.98 PARTICIPATING	\$ 1,517,302.76	\$ 0.00
AWARD PROJECT AMT:	\$ 1,657,695.05 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	99.82% TOTAL EARNINGS	1,517,302.76	0.00
FUNDS AVAILABLE:	\$ 2,687.22 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,517,302.76	0.00
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	2,977.49
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,517,302.76	2,977.49
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,517,302.76	2,977.49
	OTHER ADJUSTMENTS	0.00	0.00

		PAYMENT DUE	\$ 2,977.49

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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CAT NO0200 ROADWAY						
0005	202-00001	*REMOVAL OF STRUCTURE	5.000	5.000		
			EACH	0.000	0.00	
			310.20000	5.000		1,551.00
0010	202-00035	*REMOVAL OF PIPE	68.000	68.000		
			M	0.000	0.00	
			37.20000	68.000		2,529.60
0015	202-00037	*REMOVAL OF END SECTION	4.000	4.000		
			EACH	0.000	0.00	
			77.60000	4.000		310.40
0020	202-00090	*REMOVAL OF DELINEATOR	15.000	15.000		
			EACH	0.000	0.00	
			10.30000	15.000		154.50
0025	202-00201	*REMOVAL OF CURB	284.000	284.000		
			M	0.000	0.00	
			12.40000	284.000		3,521.60
0030	202-00203	*REMOVAL OF CURB AND GUTTER	2.000	2.000		
			M	0.000	0.00	
			16.50000	2.000		33.00
0035	202-00220	*REMOVAL OF ASPHALT MAT	568.000	568.000		
			M2	0.000	0.00	
			2.70000	568.000		1,533.60
0040	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	92,279.000	92,279.000		
			M2	0.000	0.00	
			0.90000	92,279.000		83,051.10
0045	202-00810	*REMOVAL OF GROUND SIGN	24.000	24.000		
			EACH	0.000	0.00	
			20.70000	24.000		496.80
0050	202-04001	*PLUG CULVERT	0.000	0.000		
			EACH	0.000	0.00	
			398.10000	0.000		0.00
0055	202-04002	*CLEAN CULVERT	7.000	7.000		
			EACH	0.000	0.00	
			1,100.00000	7.000		7,700.00

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CAT NO0200 ROADWAY						
0060	202-04005	CLEAN VALVE BOX	0.000	0.000		
			EACH	0.000	0.00	
			102.00000	0.000		0.00
0065	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE)	127.000	127.000		
			M3	0.000	0.00	
			17.10000	127.000		2,171.70
0070	203-01100	PROOF ROLLING	0.000	0.000		
			hour	0.000	0.00	
			53.00000	0.000		0.00
0075	203-01500	*BLADING	45.000	45.000		
			hour	0.000	0.00	
			87.00000	45.000		3,915.00
0080	203-01597	POTHOLING	8.000	8.000		
			hour	0.000	0.00	
			124.10000	8.000		992.80
0085	207-00205	*TOPSOIL	0.000	0.000		
			M3	0.000	0.00	
			13.40000	0.000		0.00
0090	207-00310	STOCKPILE WETLAND TOPSOIL	0.000	0.000		
			M3	0.000	0.00	
			90.10000	0.000		0.00
0095	208-00011	*EROSION BALES (WEED FREE)	348.000	348.000		
			EACH	0.000	0.00	
			10.30000	348.000		3,584.40
0100	208-00020	*SILT FENCE	0.000	0.000		
			M	0.000	0.00	
			3.00000	0.000		0.00
0105	208-00050	*STORM DRAIN INLET PROTECTION	5.000	5.000		
			EACH	0.000	0.00	
			181.00000	5.000		905.00
0110	208-00100	*SEDIMENT REMOVAL AND DISPOSAL	1.000	1.000		
			L S	0.000	0.00	
			956.50000	1.000		956.50

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CAT NO0200 ROADWAY						
0115	208-00200	EROSION CONTROL SUPERVISOR	1.000	1.000		
			L S	0.000	0.00	
			2,000.00000	1.000		2,000.00
0120	210-04010	ADJUST MANHOLE	16.000	16.000		
			EACH	0.000	0.00	
			121.80000	16.000		1,948.80
0125	210-04050	ADJUST VALVE BOX	11.000	11.000		
			EACH	0.000	0.00	
			87.20000	11.000		959.20
0130	212-00006	*SEEDING (NATIVE)	1.342	1.340		
			HA	0.000	0.00	
			1,018.50000	1.340		1,364.79
0135	213-00003	*MULCHING (WEED FREE)	1.240	1.240		
			HA	0.000	0.00	
			1,277.00000	1.240		1,583.48
0140	213-00061	*MULCH TACKIFIER	168.000	168.000		
			KG	0.000	0.00	
			4.60000	168.000		772.80
0145	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	4,547.000	4,547.000		
			M2	0.000	0.00	
			1.90000	4,547.000		8,639.30
0150	304-06007	AGGREGATE BASE COURSE (CLASS 6)	336.000	336.000		
			M3	0.000	0.00	
			28.20000	336.000		9,475.20
0155	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	216.510	216.510		
			T	0.000	0.00	
			60.30000	216.510		13,055.55
0160	403-33871	*HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 76-28)	19,672.490	19,672.490		
			T	0.000	0.00	
			40.50000	19,672.490		796,735.85
0165	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	13,044.000	13,044.000		
			L	0.000	0.00	
			0.40000	13,044.000		5,217.60

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CAT NO0200 ROADWAY						
0170	420-00500	GEOTEXTILE (PAVING)	54,376.000	54,376.000		
			M2	0.000	0.00	
			1.00000	54,376.000		54,376.00
0175	506-00209	*RIPRAP (225 MM)	146.000	146.000		
			M3	0.000	0.00	
			93.10000	146.000		13,592.60
0180	506-00218	*RIPRAP (450 MM)	0.000	0.000		
			M3	0.000	0.00	
			77.60000	0.000		0.00
0185	507-00100	*CONCRETE SLOPE AND DITCH PAVING (REINFORCED)	27.600	27.600		
			M3	0.000	0.00	
			336.10000	27.600		9,276.36
0190	507-00300	*GROUTED RUBBLE SLOPE AND DITCH PAVING	50.000	50.000		
			M3	0.000	0.00	
			155.10000	50.000		7,755.00
0195	507-00400	BITUMINOUS SLOPE AND DITCH PAVING (ASPHALT)	18.560	18.560		
			T	0.000	0.00	
			191.50000	18.560		3,554.24
0200	507-00550	*CONCRETE LINED DITCH	157.000	157.000		
			M	0.000	0.00	
			103.40000	157.000		16,233.80
0205	603-01240	*600 MM REINFORCED CONCRETE PIPE	45.000	45.000		
			M	0.000	0.00	
			175.80000	45.000		7,911.00
0210	603-02180	*575X365 MM REINFORCED CONCRETE PIPE ELLIPTICAL	162.000	162.000		
			M	0.000	0.00	
			181.00000	162.000		29,322.00
0215	603-02240	*770X490 MM REINFORCED CONCRETE PIPE ELLIPTICAL	35.000	35.000		
			M	0.000	0.00	
			220.20000	35.000		7,707.00
0220	603-05024	*600 MM REINFORCED CONCRETE END SECTION	1.000	1.000		
			EACH	0.000	0.00	
			455.00000	1.000		455.00

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CAT NO0200 ROADWAY						
0225	603-05118	*575X365 MM REINFORCED CONCRETE END SECTION ELLIPTICAL	1.000	1.000		
			EACH	0.000	0.00	
			398.10000	1.000		398.10
0230	603-05124	*770X490 MM REINFORCED CONCRETE END SECTION ELLIPTICAL	2.000	2.000		
			EACH	0.000	0.00	
			537.70000	2.000		1,075.40
0235	603-10240	*600 MM CORRUGATED STEEL PIPE	6.000	6.000		
			M	0.000	0.00	
			161.30000	6.000		967.80
0240	603-30024	*600 MM STEEL END SECTION	0.000	0.000		
			EACH	0.000	0.00	
			222.30000	0.000		0.00
0245	603-50012	*300 MM PLASTIC PIPE	30.000	30.000		
			M	0.000	0.00	
			119.90000	30.000		3,597.00
0250	604-00305	*INLET TYPE C (2 M)	3.000	3.000		
			EACH	0.000	0.00	
			2,998.60000	3.000		8,995.80
0255	604-00505	*INLET TYPE D (2 M)	7.000	7.000		
			EACH	0.000	0.00	
			2,998.60000	7.000		20,990.20
0260	607-11525	FENCE (PLASTIC)	111.000	111.000		
			M	0.000	0.00	
			8.30000	111.000		921.30
0265	608-00015	*TRUNCATED DOMES	3.200	3.200		
			M2	0.000	0.00	
			51.70000	3.200		165.44
0270	609-20010	*CURB TYPE 2 (SECTION B)	0.000	0.000		
			M	0.000	0.00	
			72.40000	0.000		0.00
0275	609-21020	*CURB AND GUTTER TYPE 2 (SECTION II-B)	0.000	0.000		
			M	0.000	0.00	
			52.70000	0.000		0.00

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CAT NO0200 ROADWAY						
0280	609-40032	*CURB TYPE 4 (SECTION M) (KEY-WAY)	276.000	276.000		
			M	0.000	0.00	
			31.00000	276.000		8,556.00
0285	609-60011	CURB TYPE 6 (SECTION M)	230.000	230.000		
			M	0.000	0.00	
			11.40000	230.000		2,622.00
0290	610-00040	MEDIAN COVER MATERIAL (BITUMINOUS)	148.530	148.530		
			T	0.000	0.00	
			90.30000	148.530		13,412.26
0295	612-00041	*DELINEATOR (FLEXIBLE) (TYPE I)	58.000	58.000		
			EACH	0.000	0.00	
			17.60000	58.000		1,020.80
0300	612-00042	*DELINEATOR (FLEXIBLE) (TYPE II)	78.000	78.000		
			EACH	0.000	0.00	
			19.60000	78.000		1,528.80
0305	612-00043	*DELINEATOR (FLEXIBLE) (TYPE III)	84.000	84.000		
			EACH	0.000	0.00	
			21.70000	84.000		1,822.80
0310	613-07000	*PULL BOX (SPECIAL)	3.000	3.000		
			EACH	0.000	0.00	
			139.60000	3.000		418.80
0315	614-00011	*SIGN PANEL (CLASS I)	28.400	28.400		
			M2	0.000	0.00	
			167.50000	28.400		4,757.00
0320	614-00012	*SIGN PANEL (CLASS II)	10.200	10.200		
			M2	0.000	0.00	
			189.20000	10.200		1,929.84
0325	614-00013	*SIGN PANEL (CLASS III)	10.100	10.100		
			M2	0.000	0.00	
			212.00000	10.100		2,141.20
0330	614-00200	*STEEL SIGN POST (U-2)	0.000	0.000		
			M	0.000	0.00	
			47.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0335	614-00615	*STEEL SIGN POST (W 150X22)	10.000	10.000		
			M	0.000	0.00	
			119.40000	10.000		1,194.00
0340	614-01552	*STEEL SIGN POST (65 MM ROUND) (SLIPBASE)	94.000	94.000		
			M	0.000	0.00	
			74.70000	94.000		7,021.80
0345	614-03002	*CONCRETE FOOTING (TYPE 2)	2.000	2.000		
			EACH	0.000	0.00	
			620.40000	2.000		1,240.80
0350	614-72872	*LOOP DETECTOR (MICRO TYPE)	3.000	3.000		
			EACH	0.000	0.00	
			367.10000	3.000		1,101.30
0355	614-72875	*LOOP DETECTOR WIRE	1,082.000	1,082.000		
			M	0.000	0.00	
			6.20000	1,082.000		6,708.40
0360	615-00030	*EMBANKMENT PROTECTOR TYPE 3	1.000	1.000		
			EACH	0.000	0.00	
			537.70000	1.000		537.70
0365	615-00050	EMBANKMENT PROTECTOR TYPE 5	0.000	0.000		
			EACH	0.000	0.00	
			1,551.00000	0.000		0.00
0370	625-00000	*CONSTRUCTION SURVEYING	1.000	1.000		
			L S	0.000	0.00	
			5,459.50000	1.000		5,459.50
0375	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			35,220.00000	1.000		35,220.00
0380	626-01000	PUBLIC INFORMATION SERVICES	1.000	1.000		
			L S	0.000	0.00	
			3,500.00000	1.000		3,500.00
0385	627-00001	*PAVEMENT MARKING PAINT	1,468.000	1,468.000		
			L	0.000	0.00	
			7.60000	1,468.000		11,156.80

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CAT NO0200 ROADWAY						
0390	627-00002	*THERMOPLASTIC PAVEMENT MARKING	2,810.700	2,810.700		
			M2	0.000	0.00	
			16.70000	2,810.700		46,938.69
0395	627-01000	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE A)	208.200	208.200		
			M2	0.000	0.00	
			100.20000	208.200		20,861.64
0400	627-30330	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B)	256.500	256.500		
			M2	0.000	0.00	
			100.20000	256.500		25,701.30
0405	629-01002	*SURVEY MONUMENT (TYPE 2)	1.000	1.000		
			EACH	0.000	0.00	
			723.00000	1.000		723.00
0410	630-00000	*FLAGGING	1,800.000	1,663.000		
			hour	0.000	0.00	
			19.60000	1,663.000		32,594.80
0415	630-00003	*UNIFORMED TRAFFIC CONTROL	0.000	0.000		
			hour	0.000	0.00	
			40.30000	0.000		0.00
0420	630-00004	*TRAFFIC CONTROL VEHICLE	0.000	0.000		
			EACH	0.000	0.00	
			2,585.00000	0.000		0.00
0425	630-00007	*TRAFFIC CONTROL INSPECTION	54.000	54.000		
			DAY	0.000	0.00	
			100.00000	54.000		5,400.00
0430	630-00012	*TRAFFIC CONTROL MANAGEMENT	78.000	78.000		
			DAY	0.000	0.00	
			200.00000	78.000		15,600.00
0435	630-80001	*FLASHING BEACON (PORTABLE)	0.000	0.000		
			EACH	0.000	0.00	
			930.60000	0.000		0.00
0440	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	0.000	0.000		
			EACH	0.000	0.00	
			206.80000	0.000		0.00

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CAT NO0200 ROADWAY						
0445	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	10.000	10.000		
			EACH	0.000	0.00	
			51.70000	10.000		517.00
0450	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	27.000	27.000		
			EACH	0.000	0.00	
			103.40000	27.000		2,791.80
0455	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	6.000	6.000		
			EACH	0.000	0.00	
			103.40000	6.000		620.40
0460	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	14.400	14.400		
			M2	0.000	0.00	
			121.00000	14.400		1,742.40
0465	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	3.000	3.000		
			EACH	0.000	0.00	
			1,551.00000	3.000		4,653.00
0470	630-80359	*PORTABLE MESSAGE SIGN PANEL	12.000	12.000		
			DAY	0.000	0.00	
			85.00000	12.000		1,020.00
0475	630-80360	*DRUM CHANNELIZING DEVICE	56.000	56.000		
			EACH	0.000	0.00	
			37.20000	56.000		2,083.20
0480	630-80370	*CONCRETE BARRIER (TEMPORARY)	182.000	182.000		
			M	0.000	0.00	
			51.70000	182.000		9,409.40
0485	630-80380	*TRAFFIC CONE	400.000	400.000		
			EACH	0.000	0.00	
			10.30000	400.000		4,120.00
0490	630-80520	*MOBILE PAVEMENT MARKING ZONE	2.000	2.000		
			DAY	0.000	0.00	
			700.00000	2.000		1,400.00
0495	630-85010	*IMPACT ATTENUATOR (TEMPORARY)	2.000	2.000		
			EACH	0.000	0.00	
			429.10000	2.000		858.20

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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						
0500	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0505	700-70020	F/A ON-THE-JOB TRAINEE	70.000	70.000		
			EACH	0.000	0.00	
			1.00000	70.000		70.00
0510	700-70022	F/A OJT PILOT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0515	700-70025	F/A QUALITY INCENTIVE PAYMENT	23,967.150	23,967.150		
			F A	0.000	0.00	
			1.00000	23,967.150		23,967.15
0520	700-70025	F/A QUALITY INCENTIVE PAYMENT ROADWAY SMOOTHNESS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0525	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0545	202-00250	REM PAVEMENT MARKING REMOVAL OF MARKING PAINT (WASN'T TABULATED AS BID ITEM).	344.400	344.400		
			M2	0.000	0.00	
			13.99000	344.400		4,818.16
0550	900-00014	ADDED ITEM (LUMP SUM)/ ERODED BANK REPAIR.	1.000	1.000		
			L S	0.000	0.00	
			18,438.97000	1.000		18,438.97
0555	900-00014	ADDED ITEM (LUMP SUM)/ REMOVING CLASS 2,AND REPLACING WITH CLASS 1(PART).	1.000	1.000		
			L S	0.000	0.00	
			3,854.05000	1.000		3,854.05
0560	900-00014	ADDED ITEM (LUMP SUM)/ REMOVAL OF CLASS 2,AND REPLACING OF CLASS 1,AND ROCK EXCAVAT	1.000	1.000		
			L S	0.000	0.00	
			2,127.78000	1.000		2,127.78
0565	900-00014	ADDED ITEM (LUMP SUM)/	1.000	1.000		
			L S	0.000	0.00	
			7,389.43000	1.000		7,389.43

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 PCN: 12021-BID
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ESTIMATE NO: 0009

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 ESTIMATE RUN 02/11/2004
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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						
0570	900-00014	ADDED ITEM (LUMP SUM)/ ROCK EXCAVATING FOR THE PIPES(18" CMP,AND 19"*30" RCP.	1.000	1.000		
			L S	0.000	0.00	
			4,197.08000	1.000		4,197.08
0575	900-00014	ADDED ITEM (LUMP SUM)/ INSTALLING CLOSE MESH GRATES.	1.000	1.000		
			L S	0.000	0.00	
			5,411.15000	1.000		5,411.15
0580	612-00048	DELIN (FLEX) (SPEC) (TY III)	40.000	40.000		
			EACH	0.000	0.00	
			45.70000	40.000		1,828.00
0585	900-00014	ADDED ITEM (LUMP SUM)/ PULL BOXES AND WIRING.	1.000	1.000		
			L S	0.000	0.00	
			4,400.60000	1.000		4,400.60
0590	900-00014	ADDED ITEM (LUMP SUM)/ STAND BY FOR W.L.	1.000	1.000		
			L S	0.000	0.00	
			621.74000	1.000		621.74
0595	900-00014	ADDED ITEM (LUMP SUM)/ INSTALLING PVC CONDUIT AND BELDING	1.000	1.000		
			L S	0.000	0.00	
			1,434.59000	1.000		1,434.59
			CAT 0200	CURRENT AMT	\$ 1,512,084.18 \$	0.00 \$ 1,509,396.94
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0530	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			6,734.00000	1.000		6,734.00
0535	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			1,170.70000	1.000		1,170.70
0540	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			1.10000	1.000		1.10
			CAT 0400	CURRENT AMT	\$ 7,905.80 \$	0.00 \$ 7,905.80
PROJECT TOTAL			CURRENT AMT	\$ 1,519,989.98 \$	0.00 \$ 1,517,302.74	