

ESTIMATE SUMMARY

CONTID: C13018R

ESTIMATE NO: 0008 FINL

SPEC YR: 1998

PCN: 13018R-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 110.5 DAYS

TIME ALLOW:

116 WORK DAYS

SNOW SHED TO TREASURE FALLS - PH I

PERCENT TIME: 95.26

ORIG TIME ALLOW:

100 WORK DAYS

PROJECT NO:

NH 1602-078

SNOW SHED TO TREASURE FALLS - PHI

NAME OF ROAD:

US 160

PROJECT COUNTIES:

MINERAL

CONTRACTOR:

KIEWIT WESTERN CO.

PAY PERIOD ENDING

01/14/2002

DATE TIME STARTED

08/07/2000

7926 S. Platte Canyon Road

DATE LET

07/06/2000

DATE WORK BEGAN

08/07/2000

DATE AWARDED

07/10/2000

DATE TIME STOPPED

09/14/2001

DATE CONTRACT EXECUTED

07/10/2000

DATE ACCEPTED

09/14/2001

LITTLETON

CO 80128-59 303-979-9330

DATE NOTICE TO PROCEED

08/07/2000

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 4,244,656.34 PARTICIPATING	\$ 4,244,656.34	\$ -36,791.67
AWARD PROJECT AMT:	\$ 4,631,734.50 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	4,244,656.34	-36,791.67
FUNDS AVAILABLE:	\$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	4,244,656.34	-36,791.67
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	69,476.02
	SECURITIES ENCUMBERED	0.00	-54,390.37
	NET EARNINGS	4,244,656.34	-21,706.02
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	4,244,656.34	-21,706.02
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ -21,706.02

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	201-00000	CLEARING AND GRUBBING 0495	1.000	1.000		
			L S	0.000	0.00	
			5,000.00000	1.000		5,000.00
0010	202-00090	*REMOVAL OF DELINEATOR 0505	34.000	34.000		
			EACH	0.000	0.00	
			5.00000	34.000		170.00
0015	202-00220	*REMOVAL OF ASPHALT MAT	39,714.000	39,714.000		
			M2	0.000	0.00	
			5.00000	39,714.000		198,570.00
0020	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	1,356.000	1,356.000		
			M2	0.000	0.00	
			3.00000	1,356.000		4,068.00
0025	202-00250	*REMOVAL OF PAVEMENT MARKING	21.000	21.000		
			M2	0.000	0.00	
			17.00000	21.000		357.00
0030	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	481.000	481.000		
			M	0.000	0.00	
			15.00000	481.000		7,215.00
0035	202-01300	*REMOVAL OF END ANCHORAGE	4.000	4.000		
			EACH	0.000	0.00	
			250.00000	4.000		1,000.00
0040	202-04002	CLEAN CULVERT	4.000	4.000		
			EACH	0.000	0.00	
			800.00000	4.000		3,200.00
0045	203-00010	UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE) CMO #1 REDUCED PLAN QUANTITY	13,602.000	13,602.000		
			M3	0.000	0.00	
			15.00000	13,602.000		204,030.00
0050	203-00100	MUCK EXCAVATION CMO #1 INCREASED PLAN QUANTITY	6,489.000	6,484.000		
			M3	5.000	90.00	
			18.00000	6,489.000		116,802.00
0055	203-01140	ROLLING	48.000	48.000		
			HOURL	0.000	0.00	
			120.00000	48.000		5,760.00

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CAT NO0200 ROADWAY						
0060	203-01500	BLADING	116.000	116.000		
			130.00000	116.000	0.00	15,080.00
0065	203-01550	DOZING	81.000	81.000		
			140.00000	81.000	0.00	11,340.00
0070	203-01594	COMBINATION LOADER	69.000	69.000		
			105.00000	69.000	0.00	7,245.00
0075	207-00205	TOPSOIL	0.000	0.000		
			26.00000	0.000	0.00	0.00
0080	208-00001	SILT DIKE	6.000	6.000		
			75.00000	6.000	0.00	450.00
0085	208-00011	EROSION BALES (WEED FREE)	199.000	199.000		
			18.00000	199.000	0.00	3,582.00
0090	208-00020	SILT FENCE	692.000	692.000		
			9.00000	692.000	0.00	6,228.00
0095	208-00100	SEDIMENT REMOVAL AND DISPOSAL	1.000	1.000		
			4,000.00000	1.000	0.00	4,000.00
0100	208-00200	EROSION CONTROL SUPERVISOR	1.000	1.000		
			1,500.00000	1.000	0.00	1,500.00
0105	209-00600	DUST PALLIATIVE (MAGNESIUM CHLORIDE)	0.000	0.000		
			0.20000	0.000	0.00	0.00
0110	210-00090	RESET DELINEATOR	0.000	0.000		
			20.00000	0.000	0.00	0.00

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CAT NO0200 ROADWAY						
0115	210-00810	RESET GROUND SIGN	12.000	12.000		
			EACH	0.000	0.00	
			150.00000	12.000		1,800.00
0120	210-00815	RESET SIGN PANEL	4.000	4.000		
			EACH	0.000	0.00	
			200.00000	4.000		800.00
0125	212-00006	SEEDING (NATIVE)	0.600	0.600		
			HA	0.000	0.00	
			2,600.00000	0.600		1,560.00
0130	213-00004	MULCHING (WEED FREE STRAW)	0.000	0.000		
			HA	0.000	0.00	
			2,600.00000	0.000		0.00
0135	213-00061	MULCH TACKIFIER	102.000	102.000		
			KG	0.000	0.00	
			12.00000	102.000		1,224.00
0140	304-02000	AGGREGATE BASE COURSE (CLASS 2)	7,156.960	7,156.960		
			T	0.000	0.00	
			19.00000	7,156.960		135,982.24
0145	304-06000	AGGREGATE BASE COURSE (CLASS 6) CMO #1 REDUCED PLAN QUANTITY	4,463.634	5,755.420		
			T	-1,291.786	-19,376.79	
			15.00000	4,463.634		66,954.51
0150	304-06009	AGGREGATE BASE COURSE (CLASS 6) (SPECIAL) CMO #1 REDUCED PLAN QUANTITY	464.450	464.450		
			T	0.000	0.00	
			23.00000	464.450		10,682.35
0155	304-09000	AGGREGATE BASE COURSE (SPECIAL)	696.000	696.000		
			M3	0.000	0.00	
			35.00000	696.000		24,360.00
0160	403-32400	*HOT BITUMINOUS PAVEMENT (GRADING SX) (76)	16,591.560	16,591.560		
			T	0.000	0.00	
			68.00000	16,591.560		1,128,226.08
0160		MATERIAL ALLOWANCE BACKFILL,ABC,HBP AGG., ETC.		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00

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0160		MATERIAL ALLOWANCE BACKFILL,ABC,HEP AGG.,ETC		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0165	411-03352	ASPHALT CEMENT PERFORMANCE GRADE (PG 58-28) CMO #1 INCREASED PLAN QUANTITY	1,239.360	1,239.360		
			T	0.000	0.00	
			270.00000	1,239.360		334,627.20
0170	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	12,463.000	12,463.000		
			L	0.000	0.00	
			0.25000	12,463.000		3,115.75
0175	411-10300	EMULSIFIED ASPHALT (PRIME COAT)	1,851.000	1,851.000		
			L	0.000	0.00	
			0.50000	1,851.000		925.50
0180	420-00131	GEOTEXTILE (SEPARATOR) (CLASS B) CMO #1 REDUCED PLAN QUANTITY	10,643.000	10,643.000		
			M2	0.000	0.00	
			1.30000	10,643.000		13,835.90
0185	506-00224	RIPRAP (600 MM)	0.000	0.000		
			M3	0.000	0.00	
			500.00000	0.000		0.00
0190	507-00100	CONCRETE SLOPE AND DITCH PAVING (REINFORCED)	0.000	0.000		
			M3	0.000	0.00	
			350.00000	0.000		0.00
0195	508-00520	INSULATION MATERIAL (50 MM)	2,168.000	2,168.000		
			M2	0.000	0.00	
			13.00000	2,168.000		28,184.00
0200	603-30036	900 MM STEEL END SECTION	1.000	1.000		
			EACH	0.000	0.00	
			800.00000	1.000		800.00
0205	605-00080	200 MM PERFORATED PIPE UNDERDRAIN	2,971.800	3,108.000		
			M	-136.200	-17,025.00	
			125.00000	2,971.800		371,475.00
0210	605-84000	SUBSURFACE DRAIN OUTLET ITEM DELETED AND REPLACED WITH 0210	0.000	0.000		
			M	0.000	0.00	
			370.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0215	606-00301	*GUARDRAIL TYPE 3 (1905 MM POST SPACING)	408.000	408.000		
			M	0.000	0.00	
			43.00000	408.000		17,544.00
0220	606-00435	GUARDRAIL TYPE 4 (STYLE CC)	0.000	0.000		
			M	0.000	0.00	
			490.00000	0.000		0.00
0225	606-02001	*END ANCHORAGE (SLOTTED RAIL TERMINAL)	2.000	2.000		
			EACH	0.000	0.00	
			1,800.00000	2.000		3,600.00
0230	609-60011	CURB TYPE 6 (SECTION M)	152.000	152.000		
			M	0.000	0.00	
			30.00000	152.000		4,560.00
0235	612-00031	DELINEATOR (TYPE I) (EXTRA HEIGHT)	130.000	130.000		
			EACH	0.000	0.00	
			65.00000	130.000		8,450.00
0240	612-00032	DELINEATOR (TYPE II) (EXTRA HEIGHT)	16.000	16.000		
			EACH	0.000	0.00	
			47.00000	16.000		752.00
0245	612-00033	DELINEATOR (TYPE III) (EXTRA HEIGHT)	26.000	26.000		
			EACH	0.000	0.00	
			50.00000	26.000		1,300.00
0250	614-00200	STEEL SIGN POST (U-2)	3.000	3.000		
			M	0.000	0.00	
			20.00000	3.000		60.00
0255	614-01552	STEEL SIGN POST (65 MM ROUND) (SLIPBASE)	52.000	52.000		
			M	0.000	0.00	
			70.00000	52.000		3,640.00
0260	614-10120	VARIABLE MESSAGE SIGN	2.000	2.000		
			EACH	0.000	0.00	
			45,000.00000	2.000		90,000.00
0265	615-00030	EMBANKMENT PROTECTOR TYPE 3	2.000	2.000		
			EACH	0.000	0.00	
			800.00000	2.000		1,600.00

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CAT NO0200 ROADWAY						
0270	617-00012	300 MM CULVERT PIPE	10.000	10.000		
			M	0.000	0.00	
			300.00000	10.000		3,000.00
0275	625-00000	CONSTRUCTION SURVEYING	1.000	1.000		
			L S	0.000	0.00	
			45,000.00000	1.000		45,000.00
0280	625-00001	CONSTRUCTION SURVEYING (HOURLY)	17.000	17.000		
			HOURLY	0.000	0.00	
			130.00000	17.000		2,210.00
0285	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			421,000.00000	1.000		421,000.00
0290	627-00001	*PAVEMENT MARKING PAINT	322.000	322.000		
			L	0.000	0.00	
			17.00000	322.000		5,474.00
0295	627-00025	*100 MM PAVEMENT MARKING TAPE (REMOVABLE)	0.000	0.000		
			M	0.000	0.00	
			14.00000	0.000		0.00
0300	629-01002	SURVEY MONUMENT (TYPE 2)	1.000	1.000		
			EACH	0.000	0.00	
			300.00000	1.000		300.00
0305	630-00000	*FLAGGING	3,586.000	3,586.250		
			HOURLY	-0.250	-4.00	
			16.00000	3,586.000		57,376.00
0310	630-00001	*PILOT CAR OPERATION	0.000	0.000		
			HOURLY	0.000	0.00	
			40.00000	0.000		0.00
0315	630-00002	*TRAFFIC CONTROL SUPERVISOR	126.000	126.000		
			DAY	0.000	0.00	
			450.00000	126.000		56,700.00
0320	630-00007	*TRAFFIC CONTROL INSPECTION	32.000	32.000		
			DAY	0.000	0.00	
			200.00000	32.000		6,400.00

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CAT NO0200 ROADWAY						
0325	630-80001	*FLASHING BEACON (PORTABLE)	2.000	2.000		
			EACH	0.000	0.00	
			500.00000	2.000		1,000.00
0330	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	6.000	6.000		
			EACH	0.000	0.00	
			350.00000	6.000		2,100.00
0335	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	20.000	20.000		
			EACH	0.000	0.00	
			120.00000	20.000		2,400.00
0340	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	84.000	84.000		
			EACH	0.000	0.00	
			200.00000	84.000		16,800.00
0345	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	8.000	8.000		
			EACH	0.000	0.00	
			230.00000	8.000		1,840.00
0350	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	64.000	64.000		
			M2	0.000	0.00	
			90.00000	64.000		5,760.00
0355	630-80355	*PORTABLE MESSAGE SIGN PANEL	1.000	1.000		
			EACH	0.000	0.00	
			42,000.00000	1.000		42,000.00
0355		MATERIAL ALLOWANCE MISCELLANEOUS STOCKPILED MATERIALS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0360	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	5.000	5.000		
			EACH	0.000	0.00	
			2,300.00000	5.000		11,500.00
0365	630-80360	*DRUM CHANNELIZING DEVICE	342.000	342.000		
			EACH	0.000	0.00	
			100.00000	342.000		34,200.00
0370	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	0.000	0.000		
			EACH	0.000	0.00	
			85.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0375	630-80365	*PORTABLE MESSAGE SIGN PANEL (STATE FURNISHED)	1.000	1.000		
			EACH	0.000	0.00	
			5,500.00000	1.000		5,500.00
0380	630-80370	CONCRETE BARRIER (TEMPORARY)	525.000	525.000		
			M	0.000	0.00	
			90.00000	525.000		47,250.00
0385	630-80380	*TRAFFIC CONE	167.000	167.000		
			EACH	0.000	0.00	
			16.00000	167.000		2,672.00
0390	630-80391	*CHANNELIZING DEVICE (FIXED)	150.000	150.000		
			EACH	0.000	0.00	
			60.00000	150.000		9,000.00
0395	630-80510	*MOBILE PAVEMENT MARKING ZONE	1.000	1.000		
			L S	0.000	0.00	
			30,000.00000	1.000		30,000.00
0400	630-80560	*MOBILE PROFILOGRAPH OPERATION ZONE	1.000	1.000		
			L S	0.000	0.00	
			10,000.00000	1.000		10,000.00
0405	630-85006	*IMPACT ATTENUATOR (SAND FILLED PLASTIC BARREL) (TEMPORARY)	0.000	0.000		
			EACH	0.000	0.00	
			3,500.00000	0.000		0.00
0410	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0415	700-70012	F/A ASPHALT PAVEMENT INCENTIVE (PAVEMENT SMOOTHNESS)	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0420	700-70020	F/A ON-THE-JOB TRAINEE	0.000	0.000		
			EACH	0.000	0.00	
			1.00000	0.000		0.00
0425	700-70022	F/A OJT PILOT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0430	700-70025	F/A QUALITY INCENTIVE PAYMENT	6,355.530	6,355.530		
			F A	0.000	0.00	
			1.00000	6,355.530		6,355.53
0435	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0440	700-70380	F/A EROSION CONTROL	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0470	630-80348	CONST INFO SIGN MCR #1 MON-FRI SIGN	2.000	2.000		
			EACH	0.000	0.00	
			260.00000	2.000		520.00
0475	630-80364	DRUM CHANNEL DEV (LIGHT) (SB) MCR #2	64.000	64.000		
			EACH	0.000	0.00	
			105.00000	64.000		6,720.00
0480	202-00035	REM PIPE MCR #3	0.000	0.000		
			M	0.000	0.00	
			67.00000	0.000		0.00
0485	605-84000	SUBSURFACE DRAIN OUTLET MCR #4 DELETED	0.000	0.000		
			M	0.000	0.00	
			370.00000	0.000		0.00
0490	605-84000	SUBSURFACE DRAIN OUTLET MCR #5 ADDED AT NEW PRICE	51.000	51.000		
			M	0.000	0.00	
			365.00000	51.000		18,615.00
0495	900-00014	ADDED ITEM (LUMP SUM)/ MCR #6 SUBGRADE TEST AREA	1.000	1.000		
			L S	0.000	0.00	
			5,000.00000	1.000		5,000.00
0500	900-00014	ADDED ITEM (LUMP SUM)/ MCR#7 QUALITY ENGINEERING SOLUTION	1.000	1.000		
			L S	0.000	0.00	
			5,000.00000	1.000		5,000.00
0505	506-01020	GEOGRID REINFORCE MCR #8 GEOGRID	270.000	270.000		
			M2	0.000	0.00	
			7.50000	270.000		2,025.00

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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 NO0200 ROADWAY						
0510	900-00006	ADDED ITEM (DOLLAR)/ MCR#9 QES	3,539.290	3,539.290		
			DOL	0.000	0.00	
			1.00000	3,539.290		3,539.29
0515	900-00006	ADDED ITEM (DOLLAR)/ MCR #10 LONG DISTANCE PHONE	1,524.480	1,442.900		
			DOL	81.580	81.58	
			1.00000	1,524.480		1,524.48
0520	900-00024	ADDED ITEM (METRIC TON)/ CMO #1 ASPHALT TREATED ABC (CL 6)(SPEC)	3,105.550	3,105.550		
			T	0.000	0.00	
			49.50000	3,105.550		153,724.73
0520		MATERIAL ALLOWANCE BACKFILL,ABC,HBP AGG., ETC.		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0520		MATERIAL ALLOWANCE ABC CLASS 6 (SPEC)		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0525	304-03000	ABC (CL 3) CMO #1 PIT RUN	8,492.520	8,492.520		
			T	0.000	0.00	
			22.00000	8,492.520		186,835.44
0530	900-00014	ADDED ITEM (LUMP SUM)/ CMO #1 - PREPARE SUBGRADE	1.000	1.000		
			L S	0.000	0.00	
			43,444.26000	1.000		43,444.26
0535	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCTION FOR TRUCKS	-576.000	-576.000		
			DOL	0.000	0.00	
			1.00000	-576.000		-576.00
0540	203-02000	DRILL AND BLAST CHANGE ORDER #5	875.000	875.000		
			M	0.000	0.00	
			75.46000	875.000		66,027.50
0550	203-00500	ROCK FILL	1,101.000	1,101.000		
			M3	0.000	0.00	
			30.00000	1,101.000		33,030.00
0560	900-00014	ADDED ITEM (LUMP SUM)/ MCR #11 PARTNERING	1.000	1.000		
			L S	0.000	0.00	
			1,831.31000	1.000		1,831.31

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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)/ MCR # 12 PURCHASE WIDE LOAD SIGNS	1.000	1.000		
			L S	0.000	0.00	
			9,321.50000	1.000		9,321.50
0575	900-00006	ADDED ITEM (DOLLAR)/ MCR #13 FINAL PARTNERING	1,938.230	1,938.230		
			DOL	0.000	0.00	
			1.00000	1,938.230		1,938.23
0585	900-00006	ADDED ITEM (DOLLAR)/ TOKOMA TRUCK LIEN	-1.000	0.000		
			DOL	-1.000	-557.46	
			557.46000	-1.000		-557.46
			CAT 0200	CURRENT AMT	\$ 4,215,456.34 \$	-36,791.67 \$ 4,215,456.34
CAT NO0400 CONSTRUCTION ENGINEERING						
0450	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			15,000.00000	1.000		15,000.00
0455	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			13,000.00000	1.000		13,000.00
0460	620-00015	FIELD LABORATORY (STATE FURNISHED)	0.000	0.000		
			EACH	0.000	0.00	
			7,000.00000	0.000		0.00
0465	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			1,200.00000	1.000		1,200.00
			CAT 0400	CURRENT AMT	\$ 29,200.00 \$	0.00 \$ 29,200.00
PROJECT TOTAL			CURRENT AMT	\$ 4,244,656.34 \$	-36,791.67 \$ 4,244,656.34	