

ESTIMATE SUMMARY

15:30:44

CONTID: C13333

ESTIMATE NO: 0003 PROG

SPEC YR: 1999

PCN: 13333-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 102.0 DAYS

TIME ALLOW: 1/7/2004 FIXED COMPLETION DAT

REDLANDS PKWAY TO 1ST STREET

PERCENT TIME: 85.00

ORIG TIME ALLOW: 12/31/200 FIXED COMPLETION DAT

PROJECT NO: STA 340A-007

REDLANDS PKWAY TO 1ST STREET

NAME OF ROAD: 340A

PROJECT COUNTIES: MESA

CONTRACTOR:

OLDCASTLE SW GROUP, INC. dba UNITED COMPANIES OF MESA COU
2273 RIVER ROAD

PAY PERIOD ENDING 12/20/2003

DATE TIME STARTED 09/10/2003

DATE LET 08/07/2003

DATE WORK BEGAN 09/11/2003

DATE AWARDED 08/22/2003

DATE TIME STOPPED 01/07/2004

DATE CONTRACT EXECUTED 09/09/2003

DATE ACCEPTED 01/07/2004

GRAND JUNCTION CO 81505 970/243-4900

DATE NOTICE TO PROCEED 09/10/2003

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 855,773.46	PARTICIPATING	\$ 723,167.50	\$ 332,023.18
AWARD PROJECT AMT:	\$ 874,474.10	NON-PARTICIPATING	74,879.08	61,159.60
PERCENT COMPLETE:	93.25%	TOTAL EARNINGS	798,046.58	393,182.78
FUNDS AVAILABLE:	\$ 57,726.88	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	798,046.58	393,182.78
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-3,195.42	-1,710.64
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	794,851.16	391,472.14
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	794,851.16	391,472.14
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 391,472.14

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	0.800	0.800		
			L S	0.000	0.00	
			3,400.00000	0.800		2,720.00
0010	202-00001	*REMOVAL OF STRUCTURE	7.000	7.000		
			EACH	0.000	0.00	
			175.00000	7.000		1,225.00
0015	202-00035	*REMOVAL OF PIPE	111.000	111.000		
			LF	0.000	0.00	
			12.00000	111.000		1,332.00
0020	202-00090	*REMOVAL OF DELINEATOR	10.000	10.000		
			EACH	0.000	0.00	
			6.00000	10.000		60.00
0025	202-00220	*REMOVAL OF ASPHALT MAT	8,528.000	8,225.000		
			SY	303.000	1,818.00	
			6.00000	8,528.000		51,168.00
0030	202-00810	*REMOVAL OF GROUND SIGN	8.000	7.000		
			EACH	0.000	0.00	
			69.00000	7.000		483.00
0035	202-01000	*REMOVAL OF FENCE	1,204.000	1,204.000		
			LF	0.000	0.00	
			3.00000	1,204.000		3,612.00
0040	203-00010	*UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	5,115.000	4,340.000		
			CY	735.000	12,495.00	
			17.00000	5,075.000		86,275.00
0045	203-01500	BLADING	24.000	14.000		
			HOURL	7.000	560.00	
			80.00000	21.000		1,680.00
0050	203-01597	*POTHOLING	38.000	21.000		
			HOURL	17.000	2,550.00	
			150.00000	38.000		5,700.00
0055	207-00205	TOPSOIL	513.000	0.000		
			CY	513.000	12,312.00	
			24.00000	513.000		12,312.00

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CAT NO0200 ROADWAY						
0060	208-00005	EROSION LOG	0.000	0.000		
			LF	0.000	0.00	
			8.90000	0.000		0.00
0065	208-00020	SILT FENCE	0.000	0.000		
			LF	0.000	0.00	
			1.60000	0.000		0.00
0070	209-00600	*DUST PALLIATIVE (MAGNESIUM CHLORIDE)	2,375.000	2,375.000		
			GAL	0.000	0.00	
			0.50000	2,375.000		1,187.50
0075	210-00001	RESET STRUCTURE	0.000	0.000		
			EACH	0.000	0.00	
			150.00000	0.000		0.00
0080	210-00011	*RESET MAILBOX STRUCTURE (TYPE 1)	2.000	0.000		
			EACH	0.000	0.00	
			230.00000	0.000		0.00
0085	210-00810	*RESET GROUND SIGN	6.000	1.000		
			EACH	0.000	0.00	
			170.00000	1.000		170.00
0090	210-00825	*RESET FLASHING BEACON	1.000	0.000		
			EACH	0.000	0.00	
			1,200.00000	0.000		0.00
0095	210-00840	*RESET TRAFFIC SIGNAL POLE	1.000	0.000		
			EACH	0.000	0.00	
			4,900.00000	0.000		0.00
0100	210-04010	ADJUST MANHOLE	9.000	0.000		
			EACH	8.000	3,280.00	
			410.00000	8.000		3,280.00
0105	210-04050	ADJUST VALVE BOX	10.000	0.000		
			EACH	10.000	1,900.00	
			190.00000	10.000		1,900.00
0110	212-00005	*SEEDING (NATIVE)	10.700	0.000		
			LB	0.000	0.00	
			37.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	213-00006	*MULCHING (WEED FREE)	1.800	0.000		
			TON	0.000	0.00	
			650.00000	0.000		0.00
0120	213-00061	*MULCH TACKIFIER	136.000	0.000		
			LB	0.000	0.00	
			3.00000	0.000		0.00
0125	304-01000	AGGREGATE BASE COURSE (CLASS 1)	3,617.330	3,602.310		
			TON	0.000	0.00	
			13.60000	3,602.310		48,991.42
0130	304-06000	AGGREGATE BASE COURSE (CLASS 6)	3,812.040	916.870		
			TON	2,895.170	41,979.97	
			14.50000	3,812.040		55,274.58
0135	403-34801	*HOT BITUMINOUS PAVEMENT (GRADING SX) (100)	3,312.330	0.000		
			TON	3,312.330	115,931.55	
			35.00000	3,312.330		115,931.55
0140	411-03342	ASPHALT CEMENT PERFORMANCE GRADE (PG 64-28) DELETED BY CO 3, CO 6	0.000	0.000		
			TON	0.000	0.00	
			280.00000	0.000		0.00
0145	411-03352	ASPHALT CEMENT PERFORMANCE GRADE (PG 58-28) DELETED BY CO 3, CO 6	0.000	0.000		
			TON	0.000	0.00	
			180.00000	0.000		0.00
0150	411-10253	EMULSIFIED ASPHALT (CSS-1H)	562.000	0.000		
			GAL	562.000	843.00	
			1.50000	562.000		843.00
0155	603-01180	*18 INCH REINFORCED CONCRETE PIPE	156.000	156.000		
			LF	0.000	0.00	
			71.00000	156.000		11,076.00
0160	603-10360	*36 INCH CORRUGATED STEEL PIPE	13.000	13.000		
			LF	0.000	0.00	
			115.00000	13.000		1,495.00
0165	603-30036	*36 INCH STEEL END SECTION	1.000	1.000		
			EACH	0.000	0.00	
			820.00000	1.000		820.00

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CAT NO0200 ROADWAY						
0170	603-61120	*12 INCH FLEXIBLE PIPE	473.000	403.000		
			LF	60.000	3,180.00	
			53.00000	463.000		24,539.00
0175	604-19005	*INLET SPECIAL (5 FOOT)	3.000	3.000		
			EACH	0.000	0.00	
			2,725.00000	3.000		8,175.00
0180	604-19010	*INLET SPECIAL (10 FOOT)	2.000	2.000		
			EACH	0.000	0.00	
			6,700.00000	2.000		13,400.00
0185	606-00705	*GUARDRAIL TYPE 7 (SPECIAL)	317.000	0.000		
			LF	317.000	38,674.00	
			122.00000	317.000		38,674.00
0190	607-00005	*END POST	2.000	0.000		
			EACH	0.000	0.00	
			113.00000	0.000		0.00
0195	607-01000	*FENCE BARBED WIRE WITH METAL POSTS	128.000	0.000		
			LF	0.000	0.00	
			12.00000	0.000		0.00
0200	607-11300	*FENCE COMBINATION WIRE WITH TREATED WOODEN POSTS	335.000	335.000		
			LF	0.000	0.00	
			16.00000	335.000		5,360.00
0205	607-11455	*FENCE WOOD	285.000	285.000		
			LF	0.000	0.00	
			28.00000	285.000		7,980.00
0210	607-11460	*FENCE WOOD RAILING	317.000	137.000		
			LF	0.000	0.00	
			14.00000	137.000		1,918.00
0215	612-00001	*DELINEATOR (TYPE I)	15.000	0.000		
			EACH	0.000	0.00	
			18.00000	0.000		0.00
0220	612-00002	*DELINEATOR (TYPE II)	3.000	0.000		
			EACH	0.000	0.00	
			19.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0225	612-00003	*DELINEATOR (TYPE III)	2.000	0.000		
			EACH	0.000	0.00	
			20.00000	0.000		0.00
0230	614-00011	*SIGN PANEL (CLASS I)	100.000	0.000		
			SF	0.000	0.00	
			25.00000	0.000		0.00
0235	614-01502	*STEEL SIGN POST (2 INCH ROUND)	67.000	0.000		
			LF	0.000	0.00	
			12.00000	0.000		0.00
0240	614-01552	*STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE)	106.000	0.000		
			LF	0.000	0.00	
			32.00000	0.000		0.00
0245	614-80000	*FLASHING BEACON	0.000	0.000		
			EACH	0.000	0.00	
			4,600.00000	0.000		0.00
0250	615-65005	*IRRIGATION DIVERSION STRUCTURE	1.000	0.800		
			L S	0.200	2,280.00	
			11,400.00000	1.000		11,400.00
0255	625-00000	*CONSTRUCTION SURVEYING	1.000	0.550		
			L S	0.330	7,755.00	
			23,500.00000	0.880		20,680.00
0260	626-00000	*MOBILIZATION	1.000	0.600		
			L S	0.400	7,600.00	
			19,000.00000	1.000		19,000.00
0265	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.500		
			L S	0.250	875.00	
			3,500.00000	0.750		2,625.00
0270	627-00005	EPOXY PAVEMENT MARKING	0.000	0.000		
			GAL	0.000	0.00	
			86.00000	0.000		0.00
0275	627-30325	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (WORD-SYMBOL)	0.000	0.000		
			SF	0.000	0.00	
			16.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0280	627-30330	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (XWALK-STOPLINE)	0.000	0.000		
			SF	0.000	0.00	
			13.00000	0.000		0.00
0285	629-01002	*SURVEY MONUMENT (TYPE 2)	2.000	0.000		
			EACH	0.000	0.00	
			115.00000	0.000		0.00
0290	630-00000	*FLAGGING	2,329.000	1,463.500		
			HOOR	857.000	17,997.00	
			21.00000	2,320.500		48,730.50
0295	630-00007	*TRAFFIC CONTROL INSPECTION	44.000	25.000		
			DAY	8.000	480.00	
			60.00000	33.000		1,980.00
0300	630-00012	*TRAFFIC CONTROL MANAGEMENT	74.000	48.000		
			DAY	20.000	7,000.00	
			350.00000	68.000		23,800.00
0305	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	0.000	0.000		
			EACH	0.000	0.00	
			115.00000	0.000		0.00
0310	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	13.000	5.000		
			EACH	4.000	208.00	
			52.00000	9.000		468.00
0315	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	35.000	16.000		
			EACH	12.800	742.40	
			58.00000	28.800		1,670.40
0320	630-80359	*PORTABLE MESSAGE SIGN PANEL	49.000	35.000		
			DAY	14.000	1,288.00	
			92.00000	49.000		4,508.00
0325	630-80360	*DRUM CHANNELIZING DEVICE	46.000	23.000		
			EACH	18.400	846.40	
			46.00000	41.400		1,904.40
0330	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	8.000	4.000		
			EACH	3.200	166.40	
			52.00000	7.200		374.40

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CAT NO0200 ROADWAY						
0335	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)	6.000	3.000		
			EACH	2.400	139.20	
			58.00000	5.400		313.20
0340	630-80380	*TRAFFIC CONE	75.000	37.500		
			EACH	30.000	540.00	
			18.00000	67.500		1,215.00
0345	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0350	700-70022	F/A OJT PILOT DELETED BY 105-024 DATED 1-24-04	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0355	700-70025	F/A QUALITY INCENTIVE PAYMENT	-365.170	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0480	304-03000	ABC (CL 3) ADDED BY CMO #1	584.110	584.110		
			TON	0.000	0.00	
			13.90000	584.110		8,119.13
0485	420-00130	GEOTEXTILE (SEPARATOR) (CL A) ADDED BY CMO #1	497.000	497.000		
			SY	0.000	0.00	
			1.70000	497.000		844.90
0490	900-00014	ADDED ITEM (LUMP SUM)/ MCR LINE #2, REPAIR 36" CSP	1.000	1.000		
			L S	0.000	0.00	
			1,650.00000	1.000		1,650.00
0495	630-80350	*VERTICAL PANEL MCR LINE #3	25.000	7.500		
			EACH	15.000	577.50	
			38.50000	22.500		866.25
0500	411-03354	ASPH CEM (PG 64-22) ADDED BY CMO # 2, CO-006	206.390	0.000		
			TON	188.290	34,362.93	
			182.50000	188.290		34,362.93
0510	625-00001	*CONSTRUCTION SURVEYING (HOURLY) ADDED ITEM (HOUR)/MCR LINE 5, CO 9, CONSTRUCTION SURVEY HOUR	1.500	1.500		
			HOUR	0.000	0.00	
			121.00000	1.500		181.50

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CAT NO0200 ROADWAY						
0515	304-07000	ABC (CL 7) ADDED ITEM/MCR LINE 6, CO #10, ABC (CLASS 7)	14.420 TON	0.000 0.000	0.00	0.00
			10.93000	0.000		0.00
0520	900-00006	ADDED ITEM (DOLLAR)/ ADDED BY MCR LINE 7, CO #11, PAY FOR UNUSED INLET #0B	525.000 DOL	525.000 0.000	0.00	525.00
			1.00000	525.000		525.00
0525	627-00011	*PAVEMENT MARKING PAINT (WATERBORNE) ADDED ITEM/MCR LINE #8/CO #12	108.000 GAL	0.000 49.000	845.25	845.25
			17.25000	49.000		845.25
0530	616-30024	*24 INCH TRASH GUARD MCR LI 9, CO 14	1.000 EACH	0.000 0.000	0.00	0.00
			215.00000	0.000		0.00
0535	403-34701	HBP (GR SX) (75) USED FOR APPRS& BOTTOM MAT ON MESA GRANDE, MCR LI 10, CO 15	376.370 TON	0.000 376.370	12,796.58	12,796.58
			34.00000	376.370		12,796.58
0545	627-30205	*THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL) MCR LI 11, CO 16	469.000 SF	0.000 0.000	0.00	0.00
			12.00000	0.000		0.00
0550	627-30210	*THERMOPLASTIC PAVEMENT MARKING (XWALK-STOPLINE) MCR LI 11, CO 16	252.000 SF	0.000 0.000	0.00	0.00
			8.00000	0.000		0.00
0560	900-00006	*ADDED ITEM (DOLLAR)/ MCR LINE #12, CO #18	810.000 DOL	0.000 0.000	0.00	0.00
			1.00000	0.000		0.00
0565	210-00012	*RESET MAILBOX STRUCTURE (TYPE 2) ADDED BY MCR LINE #13, CO #19	2.000 EACH	0.000 0.000	0.00	0.00
			275.00000	0.000		0.00
0570	900-00006	ADDED ITEM (DOLLAR)/ PAY FOR WORK ON DELETED BEACON MCR LI 14, CO 20	267.290 DOL	0.000 0.000	0.00	0.00
			1.00000	0.000		0.00

CAT 0200 CURRENT AMT \$ 750,854.74 \$ 332,023.18 \$ 706,442.49

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CAT NO0280 ALTERNATE FUNDED BID ITEMS						
0360	201-00000	*CLEARING AND GRUBBING	0.200	0.200		
			L S	0.000	0.00	
			3,400.00000	0.200		680.00
0365	202-00090	*REMOVAL OF DELINEATOR	0.000	0.000		
			EACH	0.000	0.00	
			6.00000	0.000		0.00
0370	202-00204	REMOVAL OF CURB, GUTTER AND SIDEWALK	200.000	200.000		
			LF	0.000	0.00	
			3.00000	200.000		600.00
0375	202-00220	*REMOVAL OF ASPHALT MAT	533.000	533.000		
			SY	0.000	0.00	
			6.00000	533.000		3,198.00
0380	203-00010	*UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	221.000	235.000		
			CY	-14.000	-238.00	
			17.00000	221.000		3,757.00
0385	207-00205	TOPSOIL	14.000	0.000		
			CY	14.000	336.00	
			24.00000	14.000		336.00
0390	209-00600	*DUST PALLIATIVE (MAGNESIUM CHLORIDE)	125.000	125.000		
			GAL	0.000	0.00	
			0.50000	125.000		62.50
0395	210-01130	*RESET GUARDRAIL TYPE 3	141.000	0.000		
			LF	141.000	11,844.00	
			84.00000	141.000		11,844.00
0400	212-00005	*SEEDING (NATIVE)	0.300	0.000		
			LB	0.000	0.00	
			37.00000	0.000		0.00
0405	213-00006	*MULCHING (WEED FREE)	0.100	0.000		
			TON	0.000	0.00	
			650.00000	0.000		0.00
0410	213-00061	*MULCH TACKIFIER	4.000	0.000		
			LB	0.000	0.00	
			3.00000	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 NO0280 ALTERNATE FUNDED BID ITEMS						
0415	304-01000	AGGREGATE BASE COURSE (CLASS 1)	218.120	218.120		
			TON	0.000	0.00	
			13.60000	218.120		2,966.43
0420	304-06000	AGGREGATE BASE COURSE (CLASS 6)	206.980	101.210		
			TON	105.770	1,533.67	
			14.50000	206.980		3,001.21
0425	403-34801	*HOT BITUMINOUS PAVEMENT (GRADING SX) (100)	78.130	0.000		
			TON	78.130	2,734.55	
			35.00000	78.130		2,734.55
0430	411-03342	ASPHALT CEMENT PERFORMANCE GRADE (PG 64-28) DELETED BY CO 3, CO 6	0.000	0.000		
			TON	0.000	0.00	
			280.00000	0.000		0.00
0435	411-03352	ASPHALT CEMENT PERFORMANCE GRADE (PG 58-28) DELETED BY CO 3, CO 6	0.000	0.000		
			TON	0.000	0.00	
			180.00000	0.000		0.00
0440	411-10253	EMULSIFIED ASPHALT (CSS-1H)	29.000	0.000		
			GAL	29.000	43.50	
			1.50000	29.000		43.50
0445	412-00600	*CONCRETE PAVEMENT (6 INCH)	65.000	0.000		
			SY	65.000	2,470.00	
			38.00000	65.000		2,470.00
0450	608-00010	*CONCRETE CURB RAMP	39.000	0.000		
			SY	0.000	0.00	
			122.00000	0.000		0.00
0455	609-22022	*CURB, GUTTER AND SIDEWALK TYPE 2 (SECTION II-B)	1,995.000	0.000		
			LF	1,634.000	39,216.00	
			24.00000	1,634.000		39,216.00
0475	900-00014	ADDED ITEM (LUMP SUM)/ MCR LINE ITEM 1, REMOVAL OF GUARDRAIL	1.000	1.000		
			L S	0.000	0.00	
			750.00000	1.000		750.00
0505	411-03354	ASPH CEM (PG 64-22) ADDED BY CMO #2, CO-006	7.990	0.000		
			TON	4.630	844.98	
			182.50000	4.630		844.98

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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 NO0280 ALTERNATE FUNDED BID ITEMS							
0540	403-34701	HBP (GR SX) (75) USED FOR BOTTOM MAT ON WEST SCENIC, MCR LI 10, CO 15	69.850	0.000			
			TON	69.850	2,374.90		
			34.00000	69.850		2,374.90	
0555	900-00006	ADDED ITEM (DOLLAR)/ CONCRETE CORE TESTING PER SPECS, CONTRACTORS REIMB.	-808.650	0.000			
			DOL	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0280	CURRENT AMT \$	88,193.72 \$	61,159.60 \$	74,879.07
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0460	620-00001	FIELD OFFICE (CLASS 1)	1.000	1.000			
			EACH	0.000	0.00		
			7,500.00000	1.000		7,500.00	
0465	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			8,900.00000	1.000		8,900.00	
0470	620-00020	SANITARY FACILITY	1.000	1.000			
			EACH	0.000	0.00		
			325.00000	1.000		325.00	
			CAT 0400	CURRENT AMT \$	16,725.00 \$	0.00 \$	16,725.00
			PROJECT TOTAL	CURRENT AMT \$	855,773.46 \$	393,182.78 \$	798,046.56