

ESTIMATE SUMMARY

CONTID: C13535

ESTIMATE NO: 0006 PROG

SPEC YR: 1999

PCN: 13535-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:  
FRUITA TO CLIFTON

TIME CHARGED: 189.0 DAYS  
PERCENT TIME: 90.00

TIME ALLOW: 10/11/20( FIXED COMPLETION DAT  
ORIG TIME ALLOW: 10/1/20( FIXED COMPLETION DAT

PROJECT NO: IM 0701-157  
FRUITA TO CLIFTON  
NAME OF ROAD: 070A  
PROJECT COUNTIES: MESA

CONTRACTOR:

OLDCASTLE SW GROUP, INC. dba UNITED COMPANIES OF MESA COU  
2273 RIVER ROAD  
GRAND JUNCTION CO 81505 970-243-4900

PAY PERIOD ENDING 09/20/2004 DATE TIME STARTED 03/16/2004  
DATE LET 02/26/2004 DATE WORK BEGAN  
DATE AWARDED 03/01/2004 DATE TIME STOPPED  
DATE CONTRACT EXECUTED 03/15/2004 DATE ACCEPTED  
DATE NOTICE TO PROCEED 03/16/2004

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 7,992,744.61 PARTICIPATING	\$ 7,512,600.93	\$ 396,098.37
AWARD PROJECT AMT:	\$ 7,817,860.78 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	93.99% TOTAL EARNINGS	7,512,600.93	396,098.37
FUNDS AVAILABLE:	\$ 480,143.68 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	7,512,600.93	396,098.37
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-61,314.53	-2,052.51
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	7,451,286.40	394,045.86
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	7,451,286.40	394,045.86
	OTHER ADJUSTMENTS	0.00	0.00
		<hr/>	
		PAYMENT DUE	\$ 394,045.86

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	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	63,449.780	63,449.780		
			SY	0.000	0.00	
			1.25000	63,449.780		79,312.23
0010	202-01300	*REMOVAL OF END ANCHORAGE	71.000	22.000		
			EACH	34.000	4,250.00	
			125.00000	56.000		7,000.00
0015	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	4,244.000	3,770.000		
			CY	71.000	923.00	
			13.00000	3,841.000		49,933.00
0020	203-01500	BLADING	72.500	72.500		
			HOUR	0.000	0.00	
			85.00000	72.500		6,162.50
0025	210-04030	*MODIFY GUARDRAIL	2,100.000	287.500		
			LF	1,171.000	11,475.80	
			9.80000	1,458.500		14,293.30
0030	210-04200	*ADJUST GUARDRAIL	28,413.000	8,325.000		
			LF	12,450.000	31,747.50	
			2.55000	20,775.000		52,976.25
0035	304-06000	AGGREGATE BASE COURSE (CLASS 6)	238.060	0.000		
			TON	238.060	2,916.24	
			12.25000	238.060		2,916.24
0040	304-07000	AGGREGATE BASE COURSE (CLASS 7)	13,000.000	6,744.910		
			TON	5,636.420	56,364.20	
			10.00000	12,381.330		123,813.30
0045	307-00000	*HYDRATED LIME	2,071.620	2,071.620		
			TON	0.000	0.00	
			100.00000	2,071.620		207,162.00
0050	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	69.750	22.430		
			TON	47.320	2,602.60	
			55.00000	69.750		3,836.25
0055	403-34801	*HOT BITUMINOUS PAVEMENT (GRADING SX) (100) CHANGE ORDER #3	70,424.000	70,423.700		
			TON	0.060	1.12	
			18.65000	70,423.760		1,313,403.12

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CAT NO0200 ROADWAY						
0055		MATERIAL ALLOWANCE HBP (GR SX) (100) AGGREGATES		0.000		
			TON	0.000	0.00	
			6.75000	0.000		0.00
0055		MATERIAL ALLOWANCE HBP (GR SX) (100) RECYCLED ASPHALT		0.000		
			TON	0.000	0.00	
			5.75000	0.000		0.00
0060	406-09500	*COLD BITUMINOUS PAVEMENT (RECYCLE)	638,113.430	638,113.430		
			SY	0.000	0.00	
			1.43000	638,113.430		912,502.20
0065	411-03345	ASPHALT CEMENT PERFORMANCE GRADE (PG 76-28) CHANGE ORDER #3	3,590.000	3,589.080		
			TON	0.000	0.00	
			255.00000	3,589.080		915,215.40
0070	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	30,000.000	27,383.590		
			GAL	0.000	0.00	
			1.00000	27,383.590		27,383.59
0075	411-90040	RECYCLING AGENT	1,104,191.300	1,104,191.300		
			GAL	0.000	0.00	
			1.40000	1,104,191.300		1,545,867.82
0080	518-03000	*SAWING AND SEALING BRIDGE JOINT	550.000	0.000		
			LF	522.000	2,610.00	
			5.00000	522.000		2,610.00
0085	606-01340	*END ANCHORAGE TYPE 3D	9.000	1.000		
			EACH	6.000	3,150.00	
			525.00000	7.000		3,675.00
0090	606-01460	*MEDIAN TERMINAL	2.000	0.000		
			EACH	0.000	0.00	
			3,785.00000	0.000		0.00
0095	606-02005	*END ANCHORAGE (FLARED)	62.000	24.000		
			EACH	23.000	29,900.00	
			1,300.00000	47.000		61,100.00
0100	614-80387	*RUMBLE STRIP (GRINDING)	281,200.000	0.000		
			LF	281,199.000	25,307.91	
			0.09000	281,199.000		25,307.91

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CAT NO0200 ROADWAY						
0105	625-00000	*CONSTRUCTION SURVEYING	1.000	0.800		
			L S	0.200	2,800.00	
			14,000.00000	1.000		14,000.00
0110	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			280,675.00000	1.000		280,675.00
0115	627-00005	*EPOXY PAVEMENT MARKING	1,368.000	0.000		
			GAL	1,368.000	65,664.00	
			48.00000	1,368.000		65,664.00
0120	627-30330	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (XWALK-STOPLINE)	734.000	111.000		
			SF	623.000	5,295.50	
			8.50000	734.000		6,239.00
0125	630-00000	*FLAGGING	9,800.000	8,592.000		
			HOUR	1,184.100	21,313.80	
			18.00000	9,776.100		175,969.80
0130	630-00007	*TRAFFIC CONTROL INSPECTION	49.000	37.000		
			DAY	12.000	600.00	
			50.00000	49.000		2,450.00
0135	630-00012	*TRAFFIC CONTROL MANAGEMENT	129.000	106.000		
			DAY	23.000	6,325.00	
			275.00000	129.000		35,475.00
0140	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	40.000	35.100		
			EACH	0.000	0.00	
			33.00000	35.100		1,158.30
0145	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	133.000	119.700		
			EACH	0.000	0.00	
			33.00000	119.700		3,950.10
0150	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	46.000	41.400		
			EACH	0.000	0.00	
			33.00000	41.400		1,366.20
0155	630-80356	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (A TYPE)	4.000	3.600		
			EACH	0.000	0.00	
			550.00000	3.600		1,980.00

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CAT NO0200 ROADWAY						
0160	630-80359	*PORTABLE MESSAGE SIGN PANEL	200.000	139.500		
			DAY	35.000	2,275.00	
			65.00000	174.500		11,342.50
0165	630-80360	*DRUM CHANNELIZING DEVICE	500.000	434.700		
			EACH	0.000	0.00	
			33.00000	434.700		14,345.10
0170	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	30.000	27.000		
			EACH	0.000	0.00	
			33.00000	27.000		891.00
0175	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)	26.000	23.400		
			EACH	0.000	0.00	
			33.00000	23.400		772.20
0180	630-80380	*TRAFFIC CONE	700.000	630.000		
			EACH	0.000	0.00	
			7.00000	630.000		4,410.00
0185	700-70010	F/A MINOR CONTRACT REVISIONS	150,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0190	700-70021	F/A OJT	0.000	0.000		
			HOUR	0.000	0.00	
			1.00000	0.000		0.00
0195	700-70022	F/A OJT PILOT	5,250.000	145.200		
			F A	0.000	0.00	
			1.00000	145.200		145.20
0200	700-70025	F/A QUALITY INCENTIVE PAYMENT	298,764.000	29,473.010		
			F A	64,720.650	64,720.65	
			1.00000	94,193.660		94,193.66
0205	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0540	630-00001	PILOT CAR OPERATION CHANGE ORDER #2	84.500	84.500		
			HOUR	0.000	0.00	
			40.00000	84.500		3,380.00

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CAT NO0200 ROADWAY							
0545	403-34801	HBP (GR SX) (100) LEVELING TONS CO #3	37,966.390	37,966.390			
			TON	0.000	0.00		
			22.37000	37,966.390		849,308.14	
0550	411-03354	ASPH CEM (PG 64-22) LEVELING COURSE CO #3	2,003.000	2,002.640			
			TON	0.000	0.00		
			170.00000	2,002.640		340,448.80	
0555	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCTION FOR RECYCLING AGENT CO #004	-14,952.560	-14,952.560			
			DOL	0.000	0.00		
			1.00000	-14,952.560		-14,952.56	
0560	606-00710	*GDRAIL TY 7 (STY CA) EXIT 37 GUARDRAIL CHANGES	320.000	0.000			
			LF	277.000	13,573.00		
			49.00000	277.000		13,573.00	
0565	606-01370	TRANSITION TY 3G EXIT 37 GUARDRAIL CHANGES	2.000	0.000			
			EACH	0.000	0.00		
			1,550.00000	0.000		0.00	
0570	614-72878	DETECT AMP (LOOP) (4) MODIFICATION TRAFFIC DETECTION LOOPS CO #8	2.000	2.000			
			EACH	0.000	0.00		
			970.00000	2.000		1,940.00	
0575	613-04100	ELECT SYSTEM MODS LUMP SUM MODIFICATION OF ELECTRICAL JUNCTION BOX	1.060	1.060			
			L S	0.000	0.00		
			5,000.00000	1.060		5,300.00	
			CAT 0200	CURRENT AMT \$	7,709,507.57 \$	353,815.32 \$	7,268,494.55
CAT NO0201 SAFETY							
0215	202-00001	*REMOVAL OF STRUCTURE	0.000	0.000			
			EACH	0.000	0.00		
			800.00000	0.000		0.00	
0220	202-00023	REMOVAL OF EMBANKMENT PROTECTOR TYPE 3	2.000	1.000			
			EACH	1.000	200.00		
			200.00000	2.000		400.00	
0225	202-00026	*REMOVAL OF SLOPE AND DITCH PAVING	32.000	32.000			
			SY	0.000	0.00		
			50.00000	32.000		1,600.00	

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CAT NO0201 SAFETY						
0230	202-00035	REMOVAL OF PIPE	72.000	28.000		
			LF	44.000	396.00	
			9.00000	72.000		648.00
0235	202-00090	REMOVAL OF DELINEATOR	900.000	281.000		
			EACH	431.000	2,586.00	
			6.00000	712.000		4,272.00
0240	202-00200	REMOVAL OF SIDEWALK	32.000	32.000		
			SY	0.000	0.00	
			5.00000	32.000		160.00
0245	202-00203	REMOVAL OF CURB AND GUTTER	100.000	97.000		
			LF	0.000	0.00	
			2.00000	97.000		194.00
0250	202-00220	REMOVAL OF ASPHALT MAT	1,970.000	444.000		
			SY	0.000	0.00	
			3.00000	444.000		1,332.00
0255	202-00810	*REMOVAL OF GROUND SIGN	6.000	0.000		
			EACH	4.000	200.00	
			50.00000	4.000		200.00
0260	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	975.000	175.000		
			LF	400.000	1,200.00	
			3.00000	575.000		1,725.00
0265	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	3,061.000	2,713.000		
			CY	30.000	390.00	
			13.00000	2,743.000		35,659.00
0270	203-01597	*POTHOLING	24.500	24.500		
			HOUR	0.000	0.00	
			180.00000	24.500		4,410.00
0275	208-00005	EROSION LOG	420.000	80.000		
			LF	340.000	2,040.00	
			6.00000	420.000		2,520.00
0280	210-00001	*RESET STRUCTURE (SIGN)	2.000	0.000		
			EACH	0.000	0.00	
			550.00000	0.000		0.00

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CAT NO0201 SAFETY						
0285	210-00750	*RESET LIGHT STANDARD	6.000 EACH 325.00000	6.000 0.000 6.000	0.00	1,950.00
0290	210-00810	*RESET GROUND SIGN	16.000 EACH 200.00000	2.000 11.000 13.000	2,200.00	2,600.00
0295	210-00815	*RESET SIGN PANEL	2.000 EACH 110.00000	0.000 0.000 0.000	0.00	0.00
0300	210-00858	*RESET PEDESTAL POLE	2.000 EACH 1,300.00000	2.000 0.000 2.000	0.00	2,600.00
0305	210-01130	*RESET GUARDRAIL TYPE 3	425.000 LF 18.75000	225.000 200.000 425.000	3,750.00	7,968.75
0310	210-04000	*ADJUST STRUCTURE	2.000 EACH 535.00000	2.000 0.000 2.000	0.00	1,070.00
0315	212-00006	*SEEDING (NATIVE)	2.000 ACRE 400.00000	0.000 0.000 0.000	0.00	0.00
0320	213-00003	*MULCHING (WEED FREE)	2.000 ACRE 580.00000	0.000 0.000 0.000	0.00	0.00
0325	213-00061	*MULCH TACKIFIER	300.000 LB 2.25000	0.000 0.000 0.000	0.00	0.00
0330	304-01000	AGGREGATE BASE COURSE (CLASS 1)	0.000 TON 12.25000	0.000 0.000 0.000	0.00	0.00
0335	304-06000	AGGREGATE BASE COURSE (CLASS 6)	2,701.950 TON 12.25000	2,701.950 0.000 2,701.950	0.00	33,098.89



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CAT NO0201 SAFETY						
0340	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	20.000	0.000		
			TON	0.000	0.00	
			55.00000	0.000		0.00
0345	403-34801	*HOT BITUMINOUS PAVEMENT (GRADING SX) (100)	1,020.000	1,019.240		
			TON	0.000	0.00	
			18.65000	1,019.240		19,008.83
0350	411-03354	ASPHALT CEMENT PERFORMANCE GRADE (PG 64-22) CHANGE ORDER #3	54.000	53.970		
			TON	0.000	0.00	
			170.00000	53.970		9,174.90
0355	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	244.000	240.000		
			GAL	0.000	0.00	
			1.00000	240.000		240.00
0360	420-00510	GEOTEXTILE (CRACK REDUCTION) (HIGH DENSITY)	1,092.000	390.000		
			SY	0.000	0.00	
			15.00000	390.000		5,850.00
0365	507-00000	*CONCRETE SLOPE AND DITCH PAVING	3.760	3.760		
			CY	0.000	0.00	
			380.00000	3.760		1,428.80
0370	507-00400	BITUMINOUS SLOPE AND DITCH PAVING (ASPHALT)	3.000	0.000		
			TON	3.000	705.00	
			235.00000	3.000		705.00
0375	601-03030	*CONCRETE CLASS D (BOX CULVERT)	9.782	9.782		
			CY	0.000	0.00	
			640.00000	9.782		6,260.48
0380	602-00000	*REINFORCING STEEL	2,173.813	2,173.813		
			LB	0.000	0.00	
			0.70000	2,173.813		1,521.67
0385	603-01120	*12 INCH REINFORCED CONCRETE PIPE	24.000	24.000		
			LF	0.000	0.00	
			70.00000	24.000		1,680.00
0390	603-01240	*24 INCH REINFORCED CONCRETE PIPE	0.000	0.000		
			LF	0.000	0.00	
			95.00000	0.000		0.00

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CAT NO0201 SAFETY						
0395	603-10120	*12 INCH CORRUGATED STEEL PIPE	40.000	0.000		
			LF	40.000	2,400.00	
			60.00000	40.000		2,400.00
0400	603-10240	*24 INCH CORRUGATED STEEL PIPE	4.000	4.000		
			LF	0.000	0.00	
			110.00000	4.000		440.00
0405	603-30012	*12 INCH STEEL END SECTION	2.000	0.000		
			EACH	2.000	280.00	
			140.00000	2.000		280.00
0410	603-30024	*24 INCH STEEL END SECTION	1.000	1.000		
			EACH	0.000	0.00	
			235.00000	1.000		235.00
0415	604-00305	*INLET TYPE C (5 FOOT)	2.000	2.000		
			EACH	0.000	0.00	
			2,000.00000	2.000		4,000.00
0420	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	713.000	437.500		
			LF	250.000	3,200.00	
			12.80000	687.500		8,800.00
0425	608-00000	*CONCRETE SIDEWALK	9.000	9.000		
			SY	0.000	0.00	
			40.00000	9.000		360.00
0430	608-00010	*CONCRETE CURB RAMP	15.000	15.000		
			SY	0.000	0.00	
			90.00000	15.000		1,350.00
0435	609-21020	*CURB AND GUTTER TYPE 2 (SECTION II-B)	100.000	60.000		
			LF	0.000	0.00	
			15.00000	60.000		900.00
0440	609-60011	CURB TYPE 6 (SECTION M)	476.000	0.000		
			LF	476.000	2,380.00	
			5.00000	476.000		2,380.00
0445	612-00001	*DELINEATOR (TYPE I)	933.000	312.000		
			EACH	621.000	9,315.00	
			15.00000	933.000		13,995.00

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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 NO0201 SAFETY						
0450	612-00002	*DELINEATOR (TYPE II)	96.000	0.000		
			EACH	96.000	1,728.00	
			18.00000	96.000		1,728.00
0455	612-00003	*DELINEATOR (TYPE III)	63.000	0.000		
			EACH	37.000	777.00	
			21.00000	37.000		777.00
0460	613-01150	*1-1/2 INCH ELECTRICAL CONDUIT (PLASTIC)	1,220.000	242.000		
			LF	6.000	39.00	
			6.50000	248.000		1,612.00
0465	613-07026	*PULL BOX (16"X24"X12") DEEP	8.000	0.000		
			EACH	3.000	1,305.00	
			435.00000	3.000		1,305.00
0470	613-10000	*WIRING	1.000	0.500		
			L S	0.500	825.00	
			1,650.00000	1.000		1,650.00
0475	613-40000	*CONCRETE FOUNDATION PAD	6.000	6.000		
			EACH	0.000	0.00	
			775.00000	6.000		4,650.00
0480	614-00011	*SIGN PANEL (CLASS I)	32.000	0.000		
			SF	32.000	528.00	
			16.50000	32.000		528.00
0485	614-01502	*STEEL SIGN POST (2 INCH ROUND)	38.000	0.000		
			LF	32.000	528.00	
			16.50000	32.000		528.00
0490	614-01552	*STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE)	24.000	0.000		
			LF	0.000	0.00	
			38.00000	0.000		0.00
0495	614-03001	*CONCRETE FOOTING (TYPE 1)	4.000	0.000		
			EACH	4.000	2,600.00	
			650.00000	4.000		2,600.00
0500	614-72895	*VEHICLE DETECTION SYSTEM (SINGLE CAMERA)	1.000	1.000		
			EACH	0.000	0.00	
			7,100.00000	1.000		7,100.00

CONTID: C13535  
 PCN: 13535-BID  
 PROJECT: IM 0701-157

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

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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 NO0201 SAFETY							
0505	615-00030	EMBANKMENT PROTECTOR TYPE 3	2.000	0.000			
			EACH	2.000	610.00		
			305.00000	2.000		610.00	
0510	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.900			
			L S	0.000	0.00		
			5,000.00000	0.900		4,500.00	
0515	627-30325	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (WORD-SYMBOL)	203.000	0.000			
			SF	203.000	2,101.05		
			10.35000	203.000		2,101.05	
0520	700-70034	F/A PROOF ROLLING	300.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0201	CURRENT AMT \$	252,237.04 \$	42,283.05 \$	213,106.37
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0525	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			15,000.00000	1.000		15,000.00	
0530	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			15,000.00000	1.000		15,000.00	
0535	620-00020	SANITARY FACILITY	1.000	1.000			
			EACH	0.000	0.00		
			1,000.00000	1.000		1,000.00	
			CAT 0400	CURRENT AMT \$	31,000.00 \$	0.00 \$	31,000.00
			PROJECT TOTAL	CURRENT AMT \$	7,992,744.61 \$	396,098.37 \$	7,512,600.92