

ESTIMATE SUMMARY

CONTID: C13552 ESTIMATE NO: 0010 PROG SPEC YR: 1999
 PCN: 13552-BID COFRS REPORTING CATEGORY: 2 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 314.0 DAYS TIME ALLOW: 371 CALENDAR DAYS
 SOUTH OF EADS SOUTH PERCENT TIME: 84.64 ORIG TIME ALLOW: 355 CALENDAR DAYS

PROJECT NO: NH 2872-014
 South of Eads South
 NAME OF ROAD: 287B
 PROJECT COUNTIES: KIOWA

CONTRACTOR: CASTLE ROCK CONSTRUCTION CO
 P.O. BOX 1618
 651 TOPEKA WAY, SUITE 100
 CASTLE ROCK CO 80104 303/688-6611

PAY PERIOD ENDING	04/27/2002	DATE TIME STARTED	06/18/2001
DATE LET	05/03/2001	DATE WORK BEGAN	
DATE AWARDED	05/21/2001	DATE TIME STOPPED	06/28/2002
DATE CONTRACT EXECUTED	06/07/2001	DATE ACCEPTED	06/28/2002
DATE NOTICE TO PROCEED	06/18/2001		

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 12,337,849.14 PARTICIPATING	\$ 7,739,648.58	\$ 2,764,447.03
AWARD PROJECT AMT: \$ 11,993,047.30 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 62.73% TOTAL EARNINGS	7,739,648.58	2,764,447.03
FUNDS AVAILABLE: \$ 4,598,200.56 STOCKPILED MATERIALS	112,521.40	-746,777.55
	GROSS EARNINGS	7,852,169.98
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-3,113.85	-293.95
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	7,849,056.13
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	7,849,056.13
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 2,017,375.53

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	202-00010	*REMOVAL OF TREE	2.000	2.000		
			EACH	0.000	0.00	
			900.00000	2.000		1,800.00
0010	202-00035	*REMOVAL OF PIPE	1,300.000	992.000		
			LF	42.000	504.00	
			12.00000	1,034.000		12,408.00
0015	202-00090	*REMOVAL OF DELINEATOR	285.000	110.000		
			EACH	104.000	420.16	
			4.04000	214.000		864.56
0020	202-00220	*REMOVAL OF ASPHALT MAT	38,304.000	30,860.000		
			SY	0.000	0.00	
			14.73000	30,860.000		454,567.80
0025	202-00810	*REMOVAL OF GROUND SIGN	56.000	29.000		
			EACH	10.000	656.50	
			65.65000	39.000		2,560.35
0030	202-01000	*REMOVAL OF FENCE	67,113.000	55,481.000		
			LF	0.000	0.00	
			0.34000	55,481.000		18,863.54
0035	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	463.000	225.000		
			LF	0.000	0.00	
			2.53000	225.000		569.25
0040	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE)	85,990.000	62,573.000		
			CY	5,447.000	16,885.70	
			3.10000	68,020.000		210,862.00
0045	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE) (R10) - MCR #007	19,985.000	17,198.000		
			CY	639.000	2,063.97	
			3.23000	17,837.000		57,613.51
0050	203-00100	*MUCK EXCAVATION	4,841.000	0.000		
			CY	0.000	0.00	
			27.59000	0.000		0.00
0055	203-00100	*MUCK EXCAVATION (CIP)	1,102.000	0.000		
			CY	0.000	0.00	
			25.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	203-01500	*BLADING	98.000	27.000		
			HOURLY	28.000	2,520.00	
			90.00000	55.000		4,950.00
0065	203-01597	*POTHOLING	14.000	6.000		
			HOURLY	0.000	0.00	
			150.00000	6.000		900.00
0070	207-00205	*TOPSOIL	29,037.000	17,621.000		
			CY	4,063.000	12,595.30	
			3.10000	21,684.000		67,220.40
0075	208-00010	*EROSION BALES	127.000	0.000		
			EACH	0.000	0.00	
			12.00000	0.000		0.00
0080	208-00020	*SILT FENCE	270.000	0.000		
			LF	0.000	0.00	
			1.20000	0.000		0.00
0085	209-00000	*WATER	828.000	140.000		
			MGAL	300.000	3,000.00	
			10.00000	440.000		4,400.00
0090	210-00011	*RESET MAILBOX STRUCTURE (TYPE 1)	2.000	0.000		
			EACH	0.000	0.00	
			217.15000	0.000		0.00
0095	210-00012	*RESET MAILBOX STRUCTURE (TYPE 2) DELETED FORM 105	0.000	0.000		
			EACH	0.000	0.00	
			217.15000	0.000		0.00
0100	210-00810	*RESET GROUND SIGN	5.000	0.000		
			EACH	0.000	0.00	
			146.45000	0.000		0.00
0105	212-00006	*SEEDING (NATIVE)	54.000	0.000		
			ACRE	0.000	0.00	
			257.55000	0.000		0.00
0110	213-00003	*MULCHING (WEED FREE)	84.000	30.000		
			ACRE	0.000	0.00	
			217.15000	30.000		6,514.50

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CAT NO0200 ROADWAY						
0115	213-00061	*MULCH TACKIFIER	12,600.000	4,500.000		
			LB	0.000	0.00	
			1.46000	4,500.000		6,570.00
0120	214-00215	*DECIDUOUS TREE (1.5 INCH CALIPER) DELETED FORM 105	0.000	0.000		
			EACH	0.000	0.00	
			202.00000	0.000		0.00
0125	216-00037	*SOIL RETENTION BLANKET (COCONUT)	308.000	0.000		
			SY	0.000	0.00	
			2.53000	0.000		0.00
0130	304-06007	AGGREGATE BASE COURSE (CLASS 6)	21,627.000	10,530.000		
			CY	565.000	7,028.60	
			12.44000	11,095.000		138,021.80
0135	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	255.700	187.940		
			TON	61.420	5,459.01	
			88.88000	249.360		22,163.12
0140	412-00800	CONCRETE PAVEMENT (8 INCH)	3,407.000	0.000		
			SY	630.000	12,568.50	
			19.95000	630.000		12,568.50
0145	412-01050	*CONCRETE PAVEMENT (10-1/2 INCH)	343,524.000	120,244.000		
			SY	108,689.000	2,434,633.60	
			22.40000	228,933.000		5,128,099.20
0145		MATERIAL ALLOWANCE 57 ROCK		56,286.000		
			SY	-56,286.000	-168,858.00	
			3.00000	0.000		0.00
0145		MATERIAL ALLOWANCE SAND		57,147.000		
			SY	-57,147.000	-71,433.75	
			1.25000	0.000		0.00
0145		MATERIAL ALLOWANCE 57 ROCK		45,078.950		
			SY	-45,078.950	-135,236.85	
			3.00000	0.000		0.00
0145		MATERIAL ALLOWANCE SAND		28,713.000		
			SY	-28,713.000	-35,891.25	
			1.25000	0.000		0.00

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CAT NO0200 ROADWAY						
0145		MATERIAL ALLOWANCE STEEL		222,845.820		
			SY	-108,571.010	-99,993.90	
			0.92100	114,274.810		105,247.10
0145		MATERIAL ALLOWANCE 57 ROCK		21,337.350		
			SY	-21,337.350	-64,012.05	
			3.00000	0.000		0.00
0145		MATERIAL ALLOWANCE SAND		35,094.000		
			SY	-35,094.000	-43,867.50	
			1.25000	0.000		0.00
0145		MATERIAL ALLOWANCE 57 ROCK		42,494.750		
			SY	-42,494.750	-127,484.25	
			3.00000	0.000		0.00
0150	412-01105	CONCRETE PAVEMENT (11 INCH) (SPECIAL) MCR #002	45.000	0.000		
			SY	0.000	0.00	
			200.00000	0.000		0.00
0155	507-00000	*CONCRETE SLOPE AND DITCH PAVING	7.700	0.000		
			CY	0.000	0.00	
			404.00000	0.000		0.00
0160	603-01245	*24 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	448.000	439.000		
			LF	9.000	863.55	
			95.95000	448.000		42,985.60
0165	603-01305	*30 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	585.000	585.000		
			LF	0.000	0.00	
			101.00000	585.000		59,085.00
0170	603-01365	*36 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	344.000	312.000		
			LF	0.000	0.00	
			136.35000	312.000		42,541.20
0175	603-33024	*24 INCH PIPE SAFETY END TREATMENT	12.000	0.000		
			EACH	0.000	0.00	
			2,121.00000	0.000		0.00
0180	603-33030	*30 INCH PIPE SAFETY END TREATMENT	16.000	0.000		
			EACH	0.000	0.00	
			2,121.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0185	603-33036	*36 INCH PIPE SAFETY END TREATMENT	8.000	0.000		
			EACH	0.000	0.00	
			2,272.50000	0.000		0.00
0190	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	887.000	0.000		
			LF	0.000	0.00	
			11.11000	0.000		0.00
0195	606-01370	*TRANSITION TYPE 3G	4.000	0.000		
			EACH	0.000	0.00	
			787.80000	0.000		0.00
0200	606-01385	*TRANSITION TYPE 3J	1.000	0.000		
			EACH	0.000	0.00	
			656.50000	0.000		0.00
0205	606-01390	*END ANCHORAGE TYPE 3K	1.000	0.000		
			EACH	0.000	0.00	
			606.00000	0.000		0.00
0210	606-02001	*END ANCHORAGE (SLOTTED RAIL TERMINAL)	3.000	0.000		
			EACH	0.000	0.00	
			1,489.75000	0.000		0.00
0215	607-00005	*END POST	57.000	10.000		
			EACH	0.000	0.00	
			85.85000	10.000		858.50
0220	607-00010	*CORNER AND LINE BRACE POST	114.000	67.000		
			EACH	0.000	0.00	
			93.43000	67.000		6,259.81
0225	607-01000	*FENCE BARBED WIRE WITH METAL POSTS	74,464.000	55,481.000		
			LF	0.000	0.00	
			0.93000	55,481.000		51,597.33
0230	607-32200	*FENCE WOOD SNOW	3,278.000	0.000		
			LF	0.000	0.00	
			2.20000	0.000		0.00
0235	609-40011	CURB TYPE 4 (SECTION M)	1,050.000	0.000		
			LF	0.000	0.00	
			8.08000	0.000		0.00

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CAT NO0200 ROADWAY						
0240	612-00001	*DELINEATOR (TYPE I)	331.000	108.000		
			EACH	0.000	0.00	
			12.12000	108.000		1,308.96
0245	612-00002	*DELINEATOR (TYPE II)	69.000	10.000		
			EACH	0.000	0.00	
			12.12000	10.000		121.20
0250	612-00003	*DELINEATOR (TYPE III)	20.000	0.000		
			EACH	0.000	0.00	
			12.12000	0.000		0.00
0255	614-00011	*SIGN PANEL (CLASS I)	202.840	0.000		
			SF	0.000	0.00	
			18.18000	0.000		0.00
0260	614-00012	*SIGN PANEL (CLASS II)	404.000	0.000		
			SF	0.000	0.00	
			19.19000	0.000		0.00
0265	614-00200	*STEEL SIGN POST (U-2)	127.000	0.000		
			LF	0.000	0.00	
			8.08000	0.000		0.00
0270	614-01552	*STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE)	498.000	0.000		
			LF	0.000	0.00	
			27.47000	0.000		0.00
0275	615-00050	*EMBANKMENT PROTECTOR TYPE 5	4.000	0.000		
			EACH	0.000	0.00	
			1,717.00000	0.000		0.00
0280	617-04018	*18 INCH CULVERT PIPE (COMPLETE IN PLACE)	639.000	0.000		
			LF	0.000	0.00	
			39.39000	0.000		0.00
0280		MATERIAL ALLOWANCE 18" CSP		698.000		
			LF	0.000	0.00	
			8.50000	698.000		5,933.00
0285	617-04024	*24 INCH CULVERT PIPE (COMPLETE IN PLACE) DELETED FORM 105	0.000	0.000		
			LF	0.000	0.00	
			49.49000	0.000		0.00

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CAT NO0200 ROADWAY						
0285		MATERIAL ALLOWANCE 24" CSP		102.000		
			LF	0.000	0.00	
			13.15000	102.000		1,341.30
0290	625-00000	*CONSTRUCTION SURVEYING	1.000	0.840		
			L S	0.000	0.00	
			50,000.00000	0.840		42,000.00
0295	626-00000	*MOBILIZATION	1.000	0.600		
			L S	0.400	174,090.00	
			435,225.00000	1.000		435,225.00
0300	627-00005	*EPOXY PAVEMENT MARKING	446.000	0.000		
			GAL	0.000	0.00	
			111.10000	0.000		0.00
0305	627-03000	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE C)	37,241.000	0.000		
			SF	0.000	0.00	
			9.19000	0.000		0.00
0310	627-30205	*THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL) DELETED MCR#008	0.000	0.000		
			SF	0.000	0.00	
			15.15000	0.000		0.00
0315	629-01002	*SURVEY MONUMENT (TYPE 2)	34.000	0.000		
			EACH	0.000	0.00	
			250.00000	0.000		0.00
0320	629-01031	*SURVEY MONUMENT (TYPE 3A) DELETED FORM 105	0.000	0.000		
			EACH	0.000	0.00	
			210.00000	0.000		0.00
0325	630-00000	*FLAGGING	13,657.000	7,497.000		
			HOURL	1,506.000	36,128.94	
			23.99000	9,003.000		215,981.97
0330	630-00001	*PILOT CAR OPERATION	2,983.000	1,787.000		
			HOURL	480.000	17,937.60	
			37.37000	2,267.000		84,717.79
0335	630-00002	*TRAFFIC CONTROL SUPERVISOR	229.000	153.000		
			DAY	21.000	6,893.25	
			328.25000	174.000		57,115.50

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CAT NO0200 ROADWAY						
0340	630-00007	*TRAFFIC CONTROL INSPECTION	155.000	140.000		
			DAY	0.000	0.00	
			151.50000	140.000		21,210.00
0345	630-80001	*FLASHING BEACON (PORTABLE)	4.000	2.000		
			EACH	0.000	0.00	
			1,161.50000	2.000		2,323.00
0350	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	6.000	3.000		
			EACH	0.000	0.00	
			202.00000	3.000		606.00
0355	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	5.000	2.500		
			EACH	0.000	0.00	
			65.65000	2.500		164.13
0360	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	73.000	22.500		
			EACH	0.000	0.00	
			90.90000	22.500		2,045.25
0365	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	841.000	396.000		
			SF	0.000	0.00	
			20.20000	396.000		7,999.20
0370	630-80355	*PORTABLE MESSAGE SIGN PANEL MCR #003	2.000	1.000		
			EACH	0.000	0.00	
			23,735.00000	1.000		23,735.00
0375	630-80360	*DRUM CHANNELIZING DEVICE	311.000	155.500		
			EACH	0.000	0.00	
			50.50000	155.500		7,852.75
0380	630-80370	CONCRETE BARRIER (TEMPORARY)	3,600.000	1,800.000		
			LF	0.000	0.00	
			15.00000	1,800.000		27,000.00
0385	630-80380	*TRAFFIC CONE	100.000	50.000		
			EACH	0.000	0.00	
			15.15000	50.000		757.50
0390	700-70010	F/A MINOR CONTRACT REVISIONS	50,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0395	700-70011	F/A PARTNERING	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0400	700-70020	F/A ON-THE-JOB TRAINEE	0.000	0.000		
			EACH	0.000	0.00	
			1.00000	0.000		0.00
0405	700-70022	F/A OJT PILOT	938.400	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0410	700-70025	F/A QUALITY INCENTIVE PAYMENT	374,940.260	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0415	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0420	700-70380	F/A EROSION CONTROL	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0525	304-06000	ABC (CL 6) CMO #004, DELETED CMO #005	0.000	0.000		
			TON	0.000	0.00	
			9.08000	0.000		0.00
0526	304-06100	*STOCKPILE ABC (CL 6) (FURNISH ONLY) CMO #004, DELETED CMO #005	5,592.010	0.000		
			TON	3,325.810	30,198.35	
			9.08000	3,325.810		30,198.35
0530	625-00001	CONST SURVEYING (HOUR) MCR #006	16.000	0.000		
			HOUR	0.000	0.00	
			100.00000	0.000		0.00
0535	627-02000	PREFORM PLASTIC PVMT MKG (TY B) MCR #008	551.000	0.000		
			SF	0.000	0.00	
			15.15000	0.000		0.00
0540	611-00024	24 FT CATTLE GD MCR #009	1.000	0.000		
			EACH	0.000	0.00	
			18,455.00000	0.000		0.00

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 PCN: 13552-BID
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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						
0545	203-00000	UNCL EXCAV MCR #010	5,262.000	0.000		
			CY	0.000	0.00	
			2.50000	0.000		0.00
0550	900-00005	ADDED ITEM (DAY)/ LANE RENTAL I/D MCR #011	5.000	0.000		
			DAY	0.000	0.00	
			2,500.00000	0.000		0.00
0555	900-00006	ADDED ITEM (DOLLAR)/ SUPPLIER LIEN - RINKER MATERIALS	27,486.190	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200 CURRENT AMT	\$11,872,030.82 \$	2,017,669.48 \$	7,427,726.97
CAT NO0300 STR K-26-J						
0430	202-00400	*REMOVAL OF BRIDGE	1.000	0.000		
			EACH	0.000	0.00	
			26,765.00000	0.000		0.00
0435	206-00000	*STRUCTURE EXCAVATION	800.000	800.000		
			CY	0.000	0.00	
			5.05000	800.000		4,040.00
0440	206-00100	*STRUCTURE BACKFILL (CLASS 1)	631.000	631.000		
			CY	0.000	0.00	
			13.38000	631.000		8,442.78
0445	206-00200	*STRUCTURE BACKFILL (CLASS 2)	141.000	0.000		
			CY	0.000	0.00	
			14.65000	0.000		0.00
0450	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	631.000	631.000		
			CY	0.000	0.00	
			10.10000	631.000		6,373.10
0455	206-01750	*SHORING	1.000	1.000		
			L S	0.000	0.00	
			16,665.00000	1.000		16,665.00
0460	502-11274	*STEEL PILING (HP 12X74)	1,180.000	1,180.000		
			LF	0.000	0.00	
			30.05000	1,180.000		35,459.00

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CAT NO0300 STR K-26-J						
0465	515-00400	*CONCRETE SEALER	882.000	0.000		
			SY	0.000	0.00	
			4.80000	0.000		0.00
0470	518-01004	*BRIDGE EXPANSION DEVICE (0-4 INCH)	88.000	79.000		
			LF	0.000	0.00	
			143.67000	79.000		11,349.93
0475	601-03040	*CONCRETE CLASS D (BRIDGE)	403.000	403.000		
			CY	0.000	0.00	
			313.10000	403.000		126,179.30
0480	601-40250	*BRIDGE DECK FINISH (SAWED GROOVES)	817.000	0.000		
			SY	0.000	0.00	
			8.59000	0.000		0.00
0485	602-00000	*REINFORCING STEEL	10,827.000	10,827.000		
			LB	0.000	0.00	
			0.76000	10,827.000		8,228.52
0490	602-00020	*REINFORCING STEEL (EPOXY COATED)	70,062.000	70,062.000		
			LB	0.000	0.00	
			0.61000	70,062.000		42,737.82
0495	606-11030	*BRIDGE RAIL TYPE 10M	368.000	368.000		
			LF	0.000	0.00	
			78.28000	368.000		28,807.04
0500	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	376.000	376.000		
			LF	0.000	0.00	
			5.56000	376.000		2,090.56
0505	618-00172	*PRESTRESSED CONCRETE I (BT72)	821.000	821.000		
			LF	0.000	0.00	
			126.76000	821.000		104,069.96
			CAT 0300	CURRENT AMT \$	435,818.32 \$	0.00 \$ 394,443.01
CAT NO0400 CE BID ITEMS						
0510	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			15,000.00000	1.000		15,000.00

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CAT NO0400 CE BID ITEMS						
0515	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			14,000.00000	1.000		14,000.00
0520	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	\$ 30,000.00	\$ 0.00
			PROJECT TOTAL	CURRENT AMT	\$12,337,849.14	\$ 2,017,669.48
					\$ 7,852,169.98	