

ESTIMATE SUMMARY

15:02:34

CONTID: C13578

ESTIMATE NO: 0002 PROG

SPEC YR: 2002

PCN: 13578-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 61.0 DAYS

TIME ALLOW:

308 CALENDAR DAYS

US 385, Wolf Creek (C)

PERCENT TIME: 19.81

ORIG TIME ALLOW:

308 CALENDAR DAYS

PROJECT NO:

BR 385A-013

US 385, Wolf Creek (C)

NAME OF ROAD:

385

PROJECT COUNTIES:

PROWERS

CONTRACTOR:

TLM CONSTRUCTORS, INC.

PAY PERIOD ENDING

01/31/2003

DATE TIME STARTED 12/02/2002

P.O. BOX 336638

DATE LET

10/10/2002

DATE WORK BEGAN

DATE AWARDED

10/31/2002

DATE TIME STOPPED 10/03/2003

DATE CONTRACT EXECUTED

11/14/2002

DATE ACCEPTED 10/03/2003

GREELEY

CO 80633 970 346 8323

DATE NOTICE TO PROCEED

12/02/2002

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,947,461.57	PARTICIPATING	\$ 391,668.10	\$ 242,135.10
AWARD PROJECT AMT:	\$ 1,981,378.60	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	20.11%	TOTAL EARNINGS	391,668.10	242,135.10
FUNDS AVAILABLE:	\$ 1,555,793.47	STOCKPILED MATERIALS	164,697.61	152,627.02
		GROSS EARNINGS	556,365.71	394,762.12
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-2,957.03	-2,073.03
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	553,408.68	392,689.09
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	553,408.68	392,689.09
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 392,689.09

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C13578
 PCN: 13578-BID
 PROJECT: BR 385A-013

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN 01/31/2003

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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	1.000	0.400		
			L S	0.000	0.00	
			13,000.00000	0.400		5,200.00
0010	202-00010	REMOVAL OF TREE	11.000	11.000		
			EACH	0.000	0.00	
			350.00000	11.000		3,850.00
0015	202-00015	REMOVAL OF HEADWALL	3.000	0.000		
			EACH	3.000	675.00	
			225.00000	3.000		675.00
0020	202-00035	REMOVAL OF PIPE	367.000	0.000		
			LF	166.000	1,328.00	
			8.00000	166.000		1,328.00
0025	202-00090	REMOVAL OF DELINEATOR	37.000	0.000		
			EACH	0.000	0.00	
			5.00000	0.000		0.00
0030	202-00210	REMOVAL OF CONCRETE PAVEMENT	329.000	329.000		
			SY	0.000	0.00	
			7.00000	329.000		2,303.00
0035	202-00220	REMOVAL OF ASPHALT MAT	4,001.000	0.000		
			SY	0.000	0.00	
			1.50000	0.000		0.00
0040	202-00250	*REMOVAL OF PAVEMENT MARKING	380.000	0.000		
			SF	0.000	0.00	
			2.00000	0.000		0.00
0045	202-00810	*REMOVAL OF GROUND SIGN	17.000	0.000		
			EACH	0.000	0.00	
			90.00000	0.000		0.00
0050	202-01000	*REMOVAL OF FENCE	4,225.000	0.000		
			LF	0.000	0.00	
			1.20000	0.000		0.00
0055	202-04002	CLEAN CULVERT	1.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	18,602.000	0.000		
			CY	12,815.000	79,453.00	
			6.20000	12,815.000		79,453.00
0065	203-00062	EMBANKMENT MATERIAL (COMPLETE IN PLACE) (SPECIAL)	160.000	0.000		
			CY	0.000	0.00	
			9.75000	0.000		0.00
0070	203-01500	BLADING	11.000	0.000		
			hour	0.000	0.00	
			85.00000	0.000		0.00
0075	203-01510	BACKHOE	14.000	0.000		
			hour	0.000	0.00	
			70.00000	0.000		0.00
0080	203-01597	POTHOLING	0.000	0.000		
			hour	0.000	0.00	
			100.00000	0.000		0.00
0085	206-00510	FILTER MATERIAL (CLASS A)	213.000	0.000		
			CY	64.000	2,560.00	
			40.00000	64.000		2,560.00
0090	207-00205	TOPSOIL	2,700.000	0.000		
			CY	0.000	0.00	
			4.50000	0.000		0.00
0095	208-00011	*EROSION BALES (WEED FREE)	0.000	0.000		
			EACH	0.000	0.00	
			13.00000	0.000		0.00
0100	208-00020	*SILT FENCE	230.000	230.000		
			LF	0.000	0.00	
			1.40000	230.000		322.00
0105	208-00050	STORM DRAIN INLET PROTECTION	1.000	0.000		
			EACH	0.000	0.00	
			400.00000	0.000		0.00
0110	208-00070	STABILIZED CONSTRUCTION ENTRANCE	3.000	1.000		
			EACH	0.000	0.00	
			1,100.00000	1.000		1,100.00

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CAT NO0200 ROADWAY						
0115	210-00810	RESET GROUND SIGN	1.000	0.000		
			EACH	0.000	0.00	
			140.00000	0.000		0.00
0120	210-02900	RELAY RIPRAP	40.000	0.000		
			CY	0.000	0.00	
			10.00000	0.000		0.00
0125	212-00006	*SEEDING (NATIVE)	10.000	0.000		
			ACRE	0.000	0.00	
			400.00000	0.000		0.00
0130	213-00003	*MULCHING (WEED FREE)	10.000	0.000		
			ACRE	0.000	0.00	
			330.00000	0.000		0.00
0135	213-00061	*MULCH TACKIFIER	1,500.000	0.000		
			LB	0.000	0.00	
			2.00000	0.000		0.00
0140	304-06007	AGGREGATE BASE COURSE (CLASS 6)	1,132.000	0.000		
			CY	0.000	0.00	
			21.00000	0.000		0.00
0145	403-33741	*HOT BITUMINOUS PAVEMENT (GRADING S) (75) (PG 64-22)	9,750.320	0.000		
			TON	0.000	0.00	
			46.00000	0.000		0.00
0146	700-70034	F/A MIX DESIGN	0.751	0.000		
			F A	0.000	0.00	
			4,000.00000	0.000		0.00
0147	900-00014	ADDED ITEM (LUMP SUM)/ MOB OF EXTRA BIN FOR NEW MIX DESIGN	1.000	0.000		
			L S	0.000	0.00	
			15,000.00000	0.000		0.00
0148	700-70035	F/A ADDITIONAL ASPHALT CEMENT	0.000	0.000		
			F A	0.000	0.00	
			5,000.00000	0.000		0.00
0150	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	2,352.000	0.000		
			GAL	0.000	0.00	
			2.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0155	420-00110	GEOTEXTILE (DRAINAGE) (CLASS A)	1,255.000	0.000		
			SY	387.000	677.25	
			1.75000	387.000		677.25
0160	506-00212	RIPRAP (12 INCH)	9.000	0.000		
			CY	0.000	0.00	
			75.00000	0.000		0.00
0165	506-00218	RIPRAP (18 INCH)	1,246.000	0.000		
			CY	387.000	18,576.00	
			48.00000	387.000		18,576.00
0170	507-00000	CONCRETE SLOPE AND DITCH PAVING	1.000	0.000		
			CY	0.000	0.00	
			390.00000	0.000		0.00
0175	507-00400	BITUMINOUS SLOPE AND DITCH PAVING (ASPHALT)	15.000	0.000		
			TON	0.000	0.00	
			100.00000	0.000		0.00
0180	601-01000	CONCRETE CLASS B	2.000	0.000		
			CY	0.000	0.00	
			465.00000	0.000		0.00
0185	603-01185	18 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	57.000	0.000		
			LF	0.000	0.00	
			68.00000	0.000		0.00
0190	603-01245	24 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	75.000	0.000		
			LF	0.000	0.00	
			80.00000	0.000		0.00
0195	603-05024	24 INCH REINFORCED CONCRETE END SECTION	1.000	0.000		
			EACH	0.000	0.00	
			800.00000	0.000		0.00
0200	603-10180	18 INCH CORRUGATED STEEL PIPE	203.000	0.000		
			LF	159.000	9,222.00	
			58.00000	159.000		9,222.00
0200		MATERIAL ALLOWANCE 18" CSP		203.000		
			LF	-159.000	-1,168.65	
			7.35000	44.000		323.40

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CAT NO0200 ROADWAY						
0205	603-10240	24 INCH CORRUGATED STEEL PIPE	170.000	0.000		
			LF	50.000	3,500.00	
			70.00000	50.000		3,500.00
0205		MATERIAL ALLOWANCE 24" CSP		220.000		
			LF	-50.000	-491.50	
			9.83000	170.000		1,671.10
0210	603-30018	18 INCH STEEL END SECTION	5.000	0.000		
			EACH	4.000	1,200.00	
			300.00000	4.000		1,200.00
0210		MATERIAL ALLOWANCE 18" STEEL END SECTIONS		5.000		
			EACH	-4.000	-288.00	
			72.00000	1.000		72.00
0215	603-30024	24 INCH STEEL END SECTION	8.000	0.000		
			EACH	4.000	1,300.00	
			325.00000	4.000		1,300.00
0215		MATERIAL ALLOWANCE 24" STEEL END SECTIONS		8.000		
			EACH	-4.000	-428.00	
			107.00000	4.000		428.00
0220	604-00505	INLET TYPE D (5 FOOT)	1.000	0.000		
			EACH	0.000	0.00	
			2,200.00000	0.000		0.00
0225	604-30010	MANHOLE SLAB BASE (10 FOOT)	1.000	0.000		
			EACH	0.000	0.00	
			2,200.00000	0.000		0.00
0230	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	526.000	0.000		
			LF	0.000	0.00	
			13.00000	0.000		0.00
0235	606-01370	*TRANSITION TYPE 3G	4.000	0.000		
			EACH	0.000	0.00	
			800.00000	0.000		0.00
0240	606-01385	*TRANSITION TYPE 3J	10.000	0.000		
			EACH	0.000	0.00	
			825.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0245	606-01390	*END ANCHORAGE TYPE 3K	9.000	0.000		
			EACH	0.000	0.00	
			700.00000	0.000		0.00
0250	606-02003	*END ANCHORAGE (NONFLARED)	1.000	0.000		
			EACH	0.000	0.00	
			1,650.00000	0.000		0.00
0255	606-02005	*END ANCHORAGE (FLARED)	2.000	0.000		
			EACH	0.000	0.00	
			1,300.00000	0.000		0.00
0260	607-00005	*END POST	8.000	0.000		
			EACH	0.000	0.00	
			120.00000	0.000		0.00
0265	607-00010	*CORNER AND LINE BRACE POST	5.000	0.000		
			EACH	0.000	0.00	
			130.00000	0.000		0.00
0270	607-01000	*FENCE BARBED WIRE WITH METAL POSTS	4,225.000	0.000		
			LF	0.000	0.00	
			2.70000	0.000		0.00
0275	607-11580	*FENCE (TEMPORARY)	0.000	0.000		
			LF	0.000	0.00	
			3.50000	0.000		0.00
0280	609-60011	CURB TYPE 6 (SECTION M)	270.000	0.000		
			LF	0.000	0.00	
			4.00000	0.000		0.00
0285	612-00041	*DELINEATOR (FLEXIBLE) (TYPE I)	45.000	0.000		
			EACH	0.000	0.00	
			30.00000	0.000		0.00
0290	612-00043	*DELINEATOR (FLEXIBLE) (TYPE III)	5.000	0.000		
			EACH	0.000	0.00	
			34.00000	0.000		0.00
0295	614-00011	*SIGN PANEL (CLASS I)	53.000	0.000		
			SF	0.000	0.00	
			29.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0300	614-01502	*STEEL SIGN SUPPORT (2-INCH ROUND)(POST & SOCKET)	83.000	0.000		
			LF	0.000	0.00	
			14.00000	0.000		0.00
0305	614-01552	*STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE)	12.000	0.000		
			LF	0.000	0.00	
			40.00000	0.000		0.00
0310	615-00050	EMBANKMENT PROTECTOR TYPE 5	3.000	0.000		
			EACH	0.000	0.00	
			850.00000	0.000		0.00
0315	619-50240	*3 INCH PLASTIC PIPE	1,655.000	430.000		
			LF	0.000	0.00	
			21.00000	430.000		9,030.00
0320	621-00450	DETOUR PAVEMENT	0.000	0.000		
			SY	0.000	0.00	
			9.00000	0.000		0.00
0325	625-00000	*CONSTRUCTION SURVEYING	1.000	0.200		
			L S	0.070	3,010.00	
			43,000.00000	0.270		11,610.00
0330	626-00000	*MOBILIZATION	1.000	0.250		
			L S	0.250	22,500.00	
			90,000.00000	0.500		45,000.00
0335	627-00001	*PAVEMENT MARKING PAINT	30.000	0.000		
			GAL	0.000	0.00	
			70.00000	0.000		0.00
0340	627-00005	*EPOXY PAVEMENT MARKING	102.000	0.000		
			GAL	0.000	0.00	
			100.00000	0.000		0.00
0341	627-30105	PVMT MKG PAINT (WS) RAILROD CROSSING SYMBOL	75.000	0.000		
			SF	0.000	0.00	
			8.00000	0.000		0.00
0345	629-01001	*SURVEY MONUMENT (TYPE 1)	1.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0350	630-00000	*FLAGGING	1,240.000	166.000		
			HOURLY	191.500	4,021.50	
			21.00000	357.500		7,507.50
0355	630-00007	*TRAFFIC CONTROL INSPECTION	165.000	13.000		
			DAY	11.000	1,265.00	
			115.00000	24.000		2,760.00
0360	630-00012	*TRAFFIC CONTROL MANAGEMENT	140.000	14.000		
			DAY	17.000	6,800.00	
			400.00000	31.000		12,400.00
0365	630-80001	*FLASHING BEACON (PORTABLE)	2.000	1.000		
			EACH	0.000	0.00	
			400.00000	1.000		400.00
0370	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	4.000	0.000		
			EACH	0.000	0.00	
			250.00000	0.000		0.00
0375	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	4.000	2.000		
			EACH	0.000	0.00	
			60.00000	2.000		120.00
0380	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	20.000	7.000		
			EACH	0.000	0.00	
			105.00000	7.000		735.00
0385	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	8.000	2.000		
			EACH	0.000	0.00	
			105.00000	2.000		210.00
0390	630-80360	*DRUM CHANNELIZING DEVICE	100.000	2.000		
			EACH	0.000	0.00	
			58.00000	2.000		116.00
0395	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	0.000	0.000		
			EACH	0.000	0.00	
			65.00000	0.000		0.00
0400	630-80370	CONCRETE BARRIER (TEMPORARY)	720.000	0.000		
			LF	0.000	0.00	
			21.00000	0.000		0.00

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CAT NO0200 ROADWAY							
0405	630-80380	*TRAFFIC CONE	100.000	10.000			
			EACH	0.000	0.00		
			14.00000	10.000		140.00	
0410	630-80401	DELINEATOR (TYPE I) (TEMPORARY)	0.000	0.000			
			EACH	0.000	0.00		
			35.00000	0.000		0.00	
0415	700-70010	F/A MINOR CONTRACT REVISIONS	600.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0420	700-70012	F/A ASPHALT PAVEMENT INCENTIVE SMOOTHNESS	1,461.150	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0425	700-70020	F/A ON-THE-JOB TRAINEE	0.000	0.000			
			EACH	0.000	0.00		
			1.00000	0.000		0.00	
0430	700-70025	F/A QUALITY INCENTIVE PAYMENT	-8,986.350	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0435	700-70028	F/A ESB PROGRAM	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0440	700-70100	F/A RELOCATE UTILITY (BY UTILITY)	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0445	700-70380	F/A EROSION CONTROL	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT	\$ 1,147,223.17	\$ 153,711.60	\$ 223,789.25
CAT NO0300 L-27-I							
0450	202-00400	REMOVAL OF BRIDGE	1.000	0.000			
			EACH	0.000	0.00		
			17,000.00000	0.000		0.00	

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CAT NO0300 L-27-I						
0455	206-00000	STRUCTURE EXCAVATION	1,120.000	1,120.000		
			CY	0.000	0.00	
			4.00000	1,120.000		4,480.00
0460	206-00065	STRUCTURE BACKFILL (FLOW-FILL)	480.000	0.000		
			CY	0.000	0.00	
			55.00000	0.000		0.00
0465	206-00200	STRUCTURE BACKFILL (CLASS 2)	650.000	0.000		
			CY	0.000	0.00	
			9.00000	0.000		0.00
0470	206-01750	SHORING	0.000	0.000		
			L S	0.000	0.00	
			11,000.00000	0.000		0.00
0475	403-33741	HOT BITUMINOUS PAVEMENT (GRADING S) (75) (PG 64-22)	0.000	0.000		
			TON	0.000	0.00	
			46.00000	0.000		0.00
0480	502-00460	*PILE TIP	48.000	32.000		
			EACH	16.000	960.00	
			60.00000	48.000		2,880.00
0485	502-11253	*STEEL PILING (HP 12X53)	2,290.000	1,562.000		
			LF	728.000	16,744.00	
			23.00000	2,290.000		52,670.00
0485		MATERIAL ALLOWANCE PILING (12X53)		0.000		
			LF	0.000	0.00	
			9.80500	0.000		0.00
0486	900-00012	ADDED ITEM (FOOT)/ PILING CUTOFFS	214.000	0.000		
			LF	214.000	3,937.60	
			18.40000	214.000		3,937.60
0490	509-00001	STRUCTURAL STEEL (GALVANIZED)	1,700.000	0.000		
			LB	415.000	1,245.00	
			3.00000	415.000		1,245.00
0495	515-00120	WATERPROOFING (MEMBRANE)	1,360.000	0.000		
			SY	0.000	0.00	
			8.00000	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 NO0300 L-27-I							
0500	518-01004	BRIDGE EXPANSION DEVICE (0-4 INCH)	86.000	0.000			
			LF	0.000	0.00		
			110.00000	0.000		0.00	
0505	601-01040	*CONCRETE CLASS B (BRIDGE)	233.500	0.000			
			CY	198.500	48,632.50		
			245.00000	198.500		48,632.50	
0510	601-03040	*CONCRETE CLASS D (BRIDGE)	328.300	0.000			
			CY	0.000	0.00		
			315.00000	0.000		0.00	
0515	602-00000	REINFORCING STEEL	31,320.000	0.000			
			LB	26,415.000	14,528.25		
			0.55000	26,415.000		14,528.25	
0515		MATERIAL ALLOWANCE REINFORCING STEEL (BLACK)		27,802.676			
			LB	-26,365.399	-5,615.83		
			0.21300	1,437.277		306.14	
0520	602-00020	REINFORCING STEEL (EPOXY COATED)	88,651.000	0.000			
			LB	0.000	0.00		
			0.60000	0.000		0.00	
0520		MATERIAL ALLOWANCE REINFORCING STEEL (EPOXY)		4,859.202			
			LB	0.000	0.00		
			0.26300	4,859.202		1,277.97	
0525	606-11030	*BRIDGE RAIL TYPE 10M	624.000	0.000			
			LF	0.000	0.00		
			72.00000	0.000		0.00	
0530	618-01994	*PRESTRESSED CONCRETE BOX (DEPTH 32" THROUGH 48")	10,106.300	0.000			
			SF	0.000	0.00		
			34.00000	0.000		0.00	
0530		MATERIAL ALLOWANCE PRESTRESS CONCRETE BOX		0.000			
			SF	7,655.815	160,619.00		
			20.98000	7,655.815		160,619.00	
			CAT 0300	CURRENT AMT \$	758,238.40 \$	241,050.52 \$	290,576.46

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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 NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0535	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			20,000.00000	1.000		20,000.00
0540	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			20,000.00000	1.000		20,000.00
0545	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			2,000.00000	1.000		2,000.00
			CAT 0400	CURRENT AMT	\$ 42,000.00	\$ 0.00
			PROJECT TOTAL	CURRENT AMT	\$ 1,947,461.57	\$ 394,762.12
						\$ 556,365.71