

ESTIMATE SUMMARY

15:20:41

CONTID: C13972R

ESTIMATE NO: 0001 PROG

SPEC YR: 2002

PCN: 13972R-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 9.5 DAYS

TIME ALLOW:

73 WORK DAYS

US 6 Loveland Pass/Keystone

PERCENT TIME: 13.01

ORIG TIME ALLOW:

65 WORK DAYS

PROJECT NO: STA 0061-074

US 6 Loveland Pass/Keystone

NAME OF ROAD: 006F

PROJECT COUNTIES: SUMMIT

CONTRACTOR:

ASPHALT PAVING CO.

PAY PERIOD ENDING 06/10/2003

DATE TIME STARTED 05/27/2003

14802 W. 44TH AVE.

DATE LET 02/20/2003

DATE WORK BEGAN

DATE AWARDED 02/24/2003

DATE TIME STOPPED 06/04/2004

DATE CONTRACT EXECUTED 03/12/2003

DATE ACCEPTED 06/04/2004

GOLDEN CO 80403 303-279-6611

DATE NOTICE TO PROCEED 05/27/2003

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 2,443,482.58	PARTICIPATING	\$ 25,586.00	\$ 25,586.00
AWARD PROJECT AMT:	\$ 2,253,896.04	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	1.05%	TOTAL EARNINGS	25,586.00	25,586.00
FUNDS AVAILABLE:	\$ 2,417,896.58	STOCKPILED MATERIALS	8,100.00	8,100.00
		GROSS EARNINGS	33,686.00	33,686.00
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-383.79	-383.79
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	33,302.21	33,302.21
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	33,302.21	33,302.21
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 33,302.21

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C13972R
 PCN: 13972R-BID
 PROJECT: STA 0061-074

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 06/12/2003

15:20:41

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	202-00033	REMOVAL OF PIPE	1.000	0.000		
			EACH	0.000	0.00	
			1,169.00000	0.000		0.00
0010	202-00190	*REMOVAL OF CONCRETE MEDIAN COVER MATERIAL	189.000	0.000		
			SY	0.000	0.00	
			17.90000	0.000		0.00
0015	202-00203	*REMOVAL OF CURB AND GUTTER	2,482.000	0.000		
			LF	0.000	0.00	
			6.70000	0.000		0.00
0020	202-00220	*REMOVAL OF ASPHALT MAT	284.000	0.000		
			SY	0.000	0.00	
			10.00000	0.000		0.00
0025	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	139,604.000	0.000		
			SY	0.000	0.00	
			0.91000	0.000		0.00
0030	202-00700	*REMOVAL OF LIGHT STANDARD	1.000	0.000		
			EACH	0.000	0.00	
			476.00000	0.000		0.00
0035	202-00810	REMOVAL OF GROUND SIGN	0.000	0.000		
			EACH	0.000	0.00	
			141.00000	0.000		0.00
0040	202-01140	*REMOVAL OF GUARDRAIL TYPE 4	220.000	0.000		
			LF	0.000	0.00	
			9.20000	0.000		0.00
0041	202-01130	REM GDRAIL TY 3 REM. OF G.RAIL TYPE 3 (MCR#01)	238.000	0.000		
			LF	0.000	0.00	
			5.00000	0.000		0.00
0045	202-01300	*REMOVAL OF END ANCHORAGE	6.000	0.000		
			EACH	0.000	0.00	
			152.00000	0.000		0.00
0050	202-04002	CLEAN CULVERT	1.000	0.000		
			EACH	0.000	0.00	
			947.00000	0.000		0.00

CONTID: C13972R
 PCN: 13972R-BID
 PROJECT: STA 0061-074

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 3
 ESTIMATE RUN 06/12/2003
 15:20:41

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						
0055	203-00010	*UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	987.000	0.000		
			CY	0.000	0.00	
			15.10000	0.000		0.00
0060	203-00595	*ROCK SCALING	7,008.000	0.000		
			SY	0.000	0.00	
			7.90000	0.000		0.00
0065	203-01500	BLADING	30.000	0.000		
			hour	0.000	0.00	
			113.00000	0.000		0.00
0070	203-01594	COMBINATION LOADER	11.000	0.000		
			hour	0.000	0.00	
			90.00000	0.000		0.00
0075	208-00011	EROSION BALES (WEED FREE)	22.000	0.000		
			EACH	0.000	0.00	
			13.80000	0.000		0.00
0080	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.000		
			L S	0.000	0.00	
			975.00000	0.000		0.00
0085	210-00810	RESET GROUND SIGN	1.000	0.000		
			EACH	0.000	0.00	
			287.00000	0.000		0.00
0090	210-01135	*RESET GUARDRAIL THRIE BEAM	19.000	0.000		
			LF	0.000	0.00	
			28.90000	0.000		0.00
0095	210-04010	ADJUST MANHOLE	9.000	0.000		
			EACH	0.000	0.00	
			282.00000	0.000		0.00
0100	210-04050	ADJUST VALVE BOX	11.000	0.000		
			EACH	0.000	0.00	
			230.00000	0.000		0.00
0105	210-04200	*ADJUST GUARDRAIL	1,575.000	0.000		
			LF	0.000	0.00	
			2.60000	0.000		0.00

CONTID: C13972R
 PCN: 13972R-BID
 PROJECT: STA 0061-074

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 4
 ESTIMATE RUN 06/12/2003
 15:20:41

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						
0110	212-00006	*SEEDING (NATIVE)	11.000	0.000		
			ACRE	0.000	0.00	
			998.00000	0.000		0.00
0115	212-00047	*SOIL PREPARATION (SPECIAL)	11.000	0.000		
			ACRE	0.000	0.00	
			1,860.00000	0.000		0.00
0120	213-00002	*MULCHING (WEED FREE HAY)	11.000	0.000		
			ACRE	0.000	0.00	
			445.00000	0.000		0.00
0125	213-00061	*MULCH TACKIFIER	4,984.000	0.000		
			LB	0.000	0.00	
			1.80000	0.000		0.00
0130	216-00035	*SOIL RETENTION BLANKET (PLASTIC)	1,050.000	0.000		
			SY	0.000	0.00	
			13.80000	0.000		0.00
0135	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	132.760	0.000		
			TON	0.000	0.00	
			119.00000	0.000		0.00
0140	403-34701	HOT BITUMINOUS PAVEMENT (GRADING SX) (75)	31,942.560	0.000		
			TON	0.000	0.00	
			25.20000	0.000		0.00
0145	411-03342	ASPHALT CEMENT PERFORMANCE GRADE (PG 64-28)	1,609.510	0.000		
			TON	0.000	0.00	
			264.00000	0.000		0.00
0150	411-03352	ASPHALT CEMENT PERFORMANCE GRADE (PG 58-28)	395.990	0.000		
			TON	0.000	0.00	
			201.00000	0.000		0.00
0155	411-10253	EMULSIFIED ASPHALT (CSS-1H)	10,134.000	0.000		
			GAL	0.000	0.00	
			2.90000	0.000		0.00
0160	506-00212	RIPRAP (12 INCH)	117.000	0.000		
			CY	0.000	0.00	
			71.40000	0.000		0.00

CONTID: C13972R
 PCN: 13972R-BID
 PROJECT: STA 0061-074

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 5
 ESTIMATE RUN 06/12/2003
 15:20:41

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						
0165	506-00218	*RIPRAP (18 INCH)	106.000	0.000		
			CY	0.000	0.00	
			78.90000	0.000		0.00
0170	507-00400	BITUMINOUS SLOPE AND DITCH PAVING (ASPHALT)	181.290	0.000		
			TON	0.000	0.00	
			86.40000	0.000		0.00
0175	603-50012	12 INCH PLASTIC PIPE	80.000	0.000		
			LF	0.000	0.00	
			37.70000	0.000		0.00
0180	604-00505	*INLET TYPE D (5 FOOT)	1.000	0.000		
			EACH	0.000	0.00	
			4,374.00000	0.000		0.00
0185	605-00020	*2 INCH PERFORATED PIPE UNDERDRAIN	499.000	0.000		
			LF	0.000	0.00	
			22.10000	0.000		0.00
0186	605-83560	6 IN PIPE UNDERDRAIN UNDERDRAIN FOR EMERGENCY REPAIR OF FAILING US 6 AT MM 227.4	170.000	0.000		
			LF	0.000	0.00	
			42.00000	0.000		0.00
0190	605-83580	*8 INCH PIPE UNDERDRAIN	180.000	0.000		
			LF	0.000	0.00	
			22.40000	0.000		0.00
0195	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	300.000	0.000		
			LF	0.000	0.00	
			15.80000	0.000		0.00
0200	606-01340	*END ANCHORAGE TYPE 3D	1.000	0.000		
			EACH	0.000	0.00	
			535.00000	0.000		0.00
0205	606-01385	*TRANSITION TYPE 3J	1.000	0.000		
			EACH	0.000	0.00	
			1,043.00000	0.000		0.00
0210	606-01390	*END ANCHORAGE TYPE 3K	1.000	0.000		
			EACH	0.000	0.00	
			671.00000	0.000		0.00

CONTID: C13972R
 PCN: 13972R-BID
 PROJECT: STA 0061-074

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 6
 ESTIMATE RUN 06/12/2003
 15:20:41

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						
0215	606-02003	*END ANCHORAGE (NONFLARED)	1.000	0.000		
			EACH	0.000	0.00	
			1,781.00000	0.000		0.00
0220	606-02005	*END ANCHORAGE (FLARED)	5.000	0.000		
			EACH	0.000	0.00	
			3,063.00000	0.000		0.00
0225	609-21010	*CURB AND GUTTER TYPE 2 (SECTION I-B)	2,963.000	0.000		
			LF	0.000	0.00	
			18.40000	0.000		0.00
0230	609-60011	CURB TYPE 6 (SECTION M)	78.000	0.000		
			LF	0.000	0.00	
			6.60000	0.000		0.00
0235	610-00020	*MEDIAN COVER MATERIAL (PATTERNED CONCRETE)	2,913.400	0.000		
			SF	0.000	0.00	
			8.90000	0.000		0.00
0240	612-00001	*DELINEATOR (TYPE I)	40.000	0.000		
			EACH	0.000	0.00	
			22.60000	0.000		0.00
0245	612-00003	*DELINEATOR (TYPE III)	0.000	0.000		
			EACH	0.000	0.00	
			27.10000	0.000		0.00
0250	613-00200	*2 INCH ELECTRICAL CONDUIT	3,888.000	0.000		
			LF	0.000	0.00	
			8.70000	0.000		0.00
0255	613-00300	*3 INCH ELECTRICAL CONDUIT	1,944.000	0.000		
			LF	0.000	0.00	
			10.20000	0.000		0.00
0260	613-10000	*WIRING	1.000	0.000		
			L S	0.000	0.00	
			643.00000	0.000		0.00
0265	613-30400	*LIGHT STANDARD ALUMINUM (40 FOOT)	1.000	0.000		
			EACH	0.000	0.00	
			2,412.00000	0.000		0.00

CONTID: C13972R
 PCN: 13972R-BID
 PROJECT: STA 0061-074

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 7
 ESTIMATE RUN 06/12/2003
 15:20:41

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						
0270	613-40010	*LIGHT STANDARD FOUNDATION	0.000	0.000		
			EACH	0.000	0.00	
			1,217.00000	0.000		0.00
0275	613-70400	*LUMINAIRE HIGH PRESSURE SODIUM (400 WATT)	1.000	0.000		
			EACH	0.000	0.00	
			449.00000	0.000		0.00
0280	614-72895	*VEHICLE DETECTION SYSTEM (SINGLE CAMERA)	2.000	0.000		
			EACH	0.000	0.00	
			6,888.00000	0.000		0.00
0280		MATERIAL ALLOWANCE VIDEO DETECTION SYSTEM		0.000		
			EACH	2.000	8,100.00	
			4,050.00000	2.000		8,100.00
0285	615-00030	EMBANKMENT PROTECTOR TYPE 3	3.000	0.000		
			EACH	0.000	0.00	
			732.00000	0.000		0.00
0290	625-00000	*CONSTRUCTION SURVEYING	1.000	0.000		
			L S	0.000	0.00	
			8,906.00000	0.000		0.00
0295	625-00001	*CONSTRUCTION SURVEYING (HOURLY)	23.000	0.000		
			HOURLY	0.000	0.00	
			135.00000	0.000		0.00
0300	626-00000	*MOBILIZATION	1.000	0.000		
			L S	0.000	0.00	
			151,240.00000	0.000		0.00
0305	627-00005	*EPOXY PAVEMENT MARKING	537.000	0.000		
			GAL	0.000	0.00	
			60.90000	0.000		0.00
0310	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	1,192.000	0.000		
			GAL	0.000	0.00	
			39.50000	0.000		0.00
0315	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	1,352.000	0.000		
			SF	0.000	0.00	
			10.20000	0.000		0.00

CONTID: C13972R
 PCN: 13972R-BID
 PROJECT: STA 0061-074

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 8
 ESTIMATE RUN 06/12/2003
 15:20:41

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						
0320	630-00000	*FLAGGING	3,935.250	0.000		
			HOOR	0.000	0.00	
			22.60000	0.000		0.00
0325	630-00007	*TRAFFIC CONTROL INSPECTION	38.000	0.000		
			DAY	0.000	0.00	
			282.00000	0.000		0.00
0330	630-00012	*TRAFFIC CONTROL MANAGEMENT	82.000	0.000		
			DAY	0.000	0.00	
			564.00000	0.000		0.00
0335	630-80001	*FLASHING BEACON (PORTABLE)	0.000	0.000		
			EACH	0.000	0.00	
			282.00000	0.000		0.00
0340	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	12.000	0.000		
			EACH	2.000	169.20	
			84.60000	2.000		169.20
0345	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	72.000	0.000		
			EACH	33.000	2,791.80	
			84.60000	33.000		2,791.80
0350	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	8.000	0.000		
			EACH	4.000	338.40	
			84.60000	4.000		338.40
0355	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	244.000	0.000		
			SF	122.000	1,378.60	
			11.30000	122.000		1,378.60
0360	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	0.000		
			EACH	1.000	1,127.00	
			1,127.00000	1.000		1,127.00
0365	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	0.000		
			EACH	1.000	564.00	
			564.00000	1.000		564.00
0370	630-80360	*DRUM CHANNELIZING DEVICE	50.000	0.000		
			EACH	25.000	565.00	
			22.60000	25.000		565.00

CONTID: C13972R
 PCN: 13972R-BID
 PROJECT: STA 0061-074

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 9
 ESTIMATE RUN 06/12/2003
 15:20:41

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						
0375	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	20.000	0.000		
			EACH	10.000	282.00	
				28.20000	10.000	282.00
0380	630-80380	*TRAFFIC CONE	400.000	0.000		
			EACH	200.000	800.00	
				4.00000	200.000	800.00
0385	700-70002	F/A ANTICIPATED CMO	0.000	0.000		
			F A	0.000	0.00	
				1.00000	0.000	0.00
0390	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
				1.00000	0.000	0.00
0395	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	4,893.660	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 COLORADO TRAINING PROGRAM	0.000	0.000		
			F A	0.000	0.00	
				1.00000	0.000	0.00
0410	700-70025	F/A QUALITY INCENTIVE PAYMENT	49,639.950	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	200.000	0.000		
			F A	0.000	0.00	
				1.00000	0.000	0.00
0450	900-00006	ADDED ITEM (DOLLAR)/ CO #04 - REPAIR COSTS TO STR. F-13-C	0.000	0.000		
			DOL	0.000	0.00	
				1.00000	0.000	0.00

CONTID: C13972R
 PCN: 13972R-BID
 PROJECT: STA 0061-074

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 10
 ESTIMATE RUN 06/12/2003
 15:20:41

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							
0451	900-00014	ADDED ITEM (LUMP SUM)/ REPAIR STRUCTURE F-13-C	1.000	0.000			
			L S	0.000	0.00		
			3,080.00000	0.000		0.00	
0455	900-00006	ADDED ITEM (DOLLAR)/ CO#05 - REM. OF RUST & REPAINT OF SIGNAL POLES @ SWAN MTN RD	0.000	0.000			
			DOL	0.000	0.00		
			1.00000	0.000		0.00	
0456	900-00014	ADDED ITEM (LUMP SUM)/ R&R SIGNAL POLES @ SWAN MTN. RD. INTERCHANGE	1.000	0.000			
			L S	0.000	0.00		
			1,926.00000	0.000		0.00	
0460	900-00006	ADDED ITEM (DOLLAR)/ CO#06 - MCR INLET REPAIR @ STA 233+00 RT.	0.000	0.000			
			DOL	0.000	0.00		
			1.00000	0.000		0.00	
0461	900-00014	ADDED ITEM (LUMP SUM)/	1.000	0.000			
			L S	0.000	0.00		
			2,564.00000	0.000		0.00	
0462	900-00014	ADDED ITEM (LUMP SUM)/	1.000	0.000			
			L S	0.000	0.00		
			4,959.58000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	2,385,235.28 \$	16,116.00 \$	16,116.00
CAT NO0381 STRUCTURE F-11-C							
0425	211-00100	*DRILLING HOLE	1,413.000	0.000			
			LF	0.000	0.00		
			14.60000	0.000		0.00	
0430	211-02270	*CEMENT GROUT	1,485.000	0.000			
			CF	0.000	0.00		
			13.50000	0.000		0.00	
			CAT 0381	CURRENT AMT \$	40,677.30 \$	0.00 \$	0.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0435	620-00001	FIELD OFFICE (CLASS 1)	1.000	0.000			
			EACH	1.000	7,044.00		
			7,044.00000	1.000		7,044.00	
0440	620-00012	FIELD LABORATORY (CLASS 2)	1.000	0.000			
			EACH	1.000	10,010.00		
			10,010.00000	1.000		10,010.00	

CONTID: C13972R
 PCN: 13972R-BID
 PROJECT: STA 0061-074

COLORADO DEPARTMENT OF TRANSPORTATION

Page 11
 ESTIMATE RUN 06/12/2003
 15:20:41

ESTIMATE NO: 0001

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						
0445	620-00020	SANITARY FACILITY	1.000	0.000		
			EACH	1.000	516.00	
			516.00000	1.000		516.00
			CAT 0400	CURRENT AMT \$	17,570.00 \$	17,570.00 \$
			PROJECT TOTAL	CURRENT AMT \$	2,443,482.58 \$	33,686.00 \$
						33,686.00