

ESTIMATE SUMMARY

12:44:42

CONTID: C14214R

ESTIMATE NO: 0010 PROG

SPEC YR: 2002

PCN: 14214R-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 145.0 DAYS

TIME ALLOW:

151 WORK DAYS

CATAMOUNT SOUTH

PERCENT TIME: 96.03

ORIG TIME ALLOW:

120 WORK DAYS

PROJECT NO: STR 131A-029
CATAMOUNT SOUTH

NAME OF ROAD: 131B

PROJECT COUNTIES: ROUTT

CONTRACTOR:

CONNELL RESOURCES INCORPORATED

PAY PERIOD ENDING 07/25/2007

DATE TIME STARTED 04/10/2006

4305 EAST HARMONY ROAD

DATE LET 09/29/2005

DATE WORK BEGAN 04/10/2006

DATE AWARDED 10/04/2005

DATE TIME STOPPED

DATE CONTRACT EXECUTED 10/24/2005

DATE ACCEPTED

FORT COLLINS CO 80525 970-223-3151

DATE NOTICE TO PROCEED 04/10/2006

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 6,358,092.18 PARTICIPATING	\$ 5,825,042.51	\$ 518,169.38
AWARD PROJECT AMT:	\$ 5,628,548.15 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	91.62% TOTAL EARNINGS	5,825,042.51	518,169.38
FUNDS AVAILABLE:	\$ 533,049.67 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	5,825,042.51	518,169.38
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-84,428.22	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	5,740,614.29	518,169.38
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	5,740,614.29	518,169.38
	OTHER ADJUSTMENTS	0.00	0.00

		PAYMENT DUE	\$ 518,169.38

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C14214R
 PCN: 14214R-BID
 PROJECT: STR 131A-029

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

ESTIMATE RUN 08/01/2007

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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 L S 25,000.00000	1.000 0.000 1.000	0.00 0.00	25,000.00
0010	202-00015	REMOVAL OF HEADWALL	3.000 EACH 1,250.00000	3.000 0.000 3.000	0.00 0.00	3,750.00
0015	202-00035	REMOVAL OF PIPE	653.000 LF 10.00000	653.000 0.000 653.000	0.00 0.00	6,530.00
0020	202-00037	REMOVAL OF END SECTION	7.000 EACH 150.00000	7.000 0.000 7.000	0.00 0.00	1,050.00
0025	202-00090	*REMOVAL OF DELINEATOR	75.000 EACH 10.00000	67.000 0.000 67.000	0.00 0.00	670.00
0030	202-00240	REMOVAL OF ASPHALT MAT (PLANING)	5,333.000 SY 4.00000	133.000 5,200.000 5,333.000	20,800.00	21,332.00
0035	202-00425	*REMOVAL OF BRIDGE RAILING	271.000 LF 10.00000	271.000 0.000 271.000	0.00 0.00	2,710.00
0040	202-00810	*REMOVAL OF GROUND SIGN	29.000 EACH 65.00000	29.000 0.000 29.000	0.00 0.00	1,885.00
0045	202-01000	*REMOVAL OF FENCE	21,382.000 LF 0.30000	21,382.000 0.000 21,382.000	0.00 0.00	6,414.60
0050	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	4,101.000 LF 4.00000	4,101.000 0.000 4,101.000	0.00 0.00	16,404.00
0055	202-01300	*REMOVAL OF END ANCHORAGE	16.000 EACH 150.00000	16.000 0.000 16.000	0.00 0.00	2,400.00

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CAT NO0200 ROADWAY						
0060	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE)	133,055.000	133,055.000		
			CY	0.000	0.00	
			10.50000	133,055.000		1,397,077.50
0065	203-00100	MUCK EXCAVATION	1,789.000	1,789.000		
			CY	0.000	0.00	
			12.00000	1,789.000		21,468.00
0070	203-01100	PROOF ROLLING	25.000	25.000		
			HOUR	0.000	0.00	
			85.00000	25.000		2,125.00
0075	206-00510	FILTER MATERIAL (CLASS A)	0.000	0.000		
			CY	0.000	0.00	
			140.00000	0.000		0.00
0080	207-00205	TOPSOIL	14,854.000	7,565.000		
			CY	7,289.000	40,818.40	
			5.60000	14,854.000		83,182.40
0085	208-00005	*EROSION LOG	11,028.000	7,481.000		
			LF	3,547.000	8,867.50	
			2.50000	11,028.000		27,570.00
0090	208-00020	SILT FENCE	2,656.000	2,656.000		
			LF	0.000	0.00	
			2.50000	2,656.000		6,640.00
0095	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.700		
			L S	0.100	310.00	
			3,100.00000	0.800		2,480.00
0100	209-00600	DUST PALLIATIVE (MAGNESIUM CHLORIDE)	16,500.000	16,500.000		
			GAL	0.000	0.00	
			0.70000	16,500.000		11,550.00
0105	210-00010	*RESET MAILBOX STRUCTURE	7.000	2.000		
			EACH	0.000	0.00	
			380.00000	2.000		760.00
0110	210-00810	*RESET GROUND SIGN	1.000	1.000		
			EACH	0.000	0.00	
			350.00000	1.000		350.00

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CAT NO0200 ROADWAY						
0115	212-00006	SEEDING (NATIVE)	29.100	4.200		
			ACRE	0.000	0.00	
			280.00000	4.200		1,176.00
0120	212-00047	SOIL PREPARATION (SPECIAL)	29.100	4.200		
			ACRE	0.000	0.00	
			700.00000	4.200		2,940.00
0125	213-00000	MULCHING	45.200	20.300		
			ACRE	0.000	0.00	
			400.00000	20.300		8,120.00
0130	213-00061	MULCH TACKIFIER	4,970.000	2,070.000		
			LB	0.000	0.00	
			3.00000	2,070.000		6,210.00
0135	304-01000	AGGREGATE BASE COURSE (CLASS 1)	63,757.490	63,757.490		
			TON	0.000	0.00	
			12.50000	63,757.490		796,968.63
0140	304-03000	AGGREGATE BASE COURSE (CLASS 3)	9,030.870	9,030.870		
			TON	0.000	0.00	
			30.00000	9,030.870		270,926.10
0145	304-06000	AGGREGATE BASE COURSE (CLASS 6)	27,706.320	27,504.770		
			TON	201.550	2,519.38	
			12.50000	27,706.320		346,329.00
0150	304-06009	AGGREGATE BASE COURSE (CLASS 6) (SPECIAL)	1,007.330	1,007.330		
			TON	0.000	0.00	
			19.00000	1,007.330		19,139.27
0151	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCTION-OVER WEIGHT LOADS	0.000	-140.000		
			DOL	0.000	0.00	
			1.00000	-140.000		-140.00
0155	310-00500	*FULL DEPTH RECLAMATION OF HOT MIX ASPH. PAVEMENT	36,229.000	36,229.000		
			SY	0.000	0.00	
			2.40000	36,229.000		86,949.60
0160	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	280.540	280.540		
			TON	0.000	0.00	
			130.00000	280.540		36,470.20

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CAT NO0200 ROADWAY						
0165	403-34701	*HOT BITUMINOUS PAVEMENT (GRADING SX) (75)	26,626.880	15,388.830		
			TON	9,513.050	399,548.10	
			42.00000	24,901.880		1,045,878.96
0166	900-00006	ADDED ITEM (DOLLAR)/ OVER-WEIGHT LOAD DEDUCTION PER 105.13.	0.000	-422.000		
			DOL	0.000	0.00	
			1.00000	-422.000		-422.00
0170	411-03342	ASPHALT CEMENT PERFORMANCE GRADE (PG 64-28)	521.000	233.740		
			TON	0.000	0.00	
			380.00000	233.740		88,821.20
0175	411-03352	ASPHALT CEMENT PERFORMANCE GRADE (PG 58-28)	609.560	609.560		
			TON	0.000	0.00	
			225.00000	609.560		137,151.00
0176	411-03352	ASPHALT CEMENT PERFORMANCE GRADE (PG 58-28) COST INCREASE FOR 2007, CMO #014	0.000	0.000		
			TON	0.000	0.00	
			405.00000	0.000		0.00
0180	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	4,131.000	0.000		
			GAL	0.000	0.00	
			1.15000	0.000		0.00
0185	420-00111	GEOTEXTILE (DRAINAGE) (CLASS B)	0.000	0.000		
			SY	0.000	0.00	
			1.00000	0.000		0.00
0190	420-00130	GEOTEXTILE (SEPARATOR) (CLASS A)	369.000	369.000		
			SY	0.000	0.00	
			1.20000	369.000		442.80
0195	601-01000	CONCRETE CLASS B	6.000	6.000		
			CY	0.000	0.00	
			1,950.00000	6.000		11,700.00
0200	601-03030	CONCRETE CLASS D (BOX CULVERT)	140.280	140.280		
			CY	0.000	0.00	
			660.00000	140.280		92,584.80
0201	900-00006	ADDED ITEM (DOLLAR)/ CL. D CONC. PRICE REDUCTION	0.000	-5,075.400		
			DOL	0.000	0.00	
			1.00000	-5,075.400		-5,075.40

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CAT NO0200 ROADWAY						
0205	602-00000	REINFORCING STEEL	23,827.000	23,827.000		
			LB	0.000	0.00	
			2.00000	23,827.000		47,654.00
0210	603-10180	18 INCH CORRUGATED STEEL PIPE	997.000	997.000		
			LF	0.000	0.00	
			42.50000	997.000		42,372.50
0215	603-10240	24 INCH CORRUGATED STEEL PIPE	1,062.000	1,062.000		
			LF	0.000	0.00	
			45.00000	1,062.000		47,790.00
0220	603-10360	36 INCH CORRUGATED STEEL PIPE	635.000	635.000		
			LF	0.000	0.00	
			48.00000	635.000		30,480.00
0225	604-00505	INLET TYPE D (5 FOOT)	3.000	3.000		
			EACH	0.000	0.00	
			6,400.00000	3.000		19,200.00
0230	606-00305	*GUARDRAIL TYPE 3 (SPECIAL)	375.000	375.000		
			LF	0.000	0.00	
			22.00000	375.000		8,250.00
0235	606-01370	*TRANSITION TYPE 3G	4.000	4.000		
			EACH	0.000	0.00	
			1,315.00000	4.000		5,260.00
0240	606-02005	*END ANCHORAGE (FLARED)	6.000	6.000		
			EACH	0.000	0.00	
			1,675.00000	6.000		10,050.00
0245	606-11010	*BRIDGE RAIL TYPE 10R	271.000	271.000		
			LF	0.000	0.00	
			110.00000	271.000		29,810.00
0250	607-00000	*LINE POST	3.000	3.000		
			EACH	0.000	0.00	
			12.00000	3.000		36.00
0255	607-00005	*END POST	63.000	61.000		
			EACH	2.000	230.00	
			115.00000	63.000		7,245.00

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CAT NO0200 ROADWAY						
0260	607-00010	*CORNER AND LINE BRACE POST	101.000	101.000		
			EACH	0.000	0.00	
			165.00000	101.000		16,665.00
0265	607-01100	*FENCE BARBED WIRE WITH TREATED WOODEN POSTS	28,254.000	27,856.000		
			LF	398.000	796.00	
			2.00000	28,254.000		56,508.00
0270	607-60116	*16 FOOT GATE	7.000	7.000		
			EACH	0.000	0.00	
			300.00000	7.000		2,100.00
0275	607-60120	*20 FOOT GATE	9.000	9.000		
			EACH	0.000	0.00	
			360.00000	9.000		3,240.00
0280	612-00001	*DELINEATOR (TYPE I)	120.000	120.000		
			EACH	0.000	0.00	
			24.00000	120.000		2,880.00
0285	612-00002	*DELINEATOR (TYPE II)	10.000	10.000		
			EACH	0.000	0.00	
			25.00000	10.000		250.00
0290	612-00003	*DELINEATOR (TYPE III)	5.000	5.000		
			EACH	0.000	0.00	
			26.00000	5.000		130.00
0295	614-00011	*SIGN PANEL (CLASS I)	46.000	0.000		
			SF	0.000	0.00	
			20.00000	0.000		0.00
0300	614-00012	*SIGN PANEL (CLASS II)	153.000	0.000		
			SF	0.000	0.00	
			20.00000	0.000		0.00
0305	614-00013	*SIGN PANEL (CLASS III)	86.000	0.000		
			SF	0.000	0.00	
			22.00000	0.000		0.00
0310	614-00200	*STEEL SIGN POST (U-2)	27.000	0.000		
			LF	0.000	0.00	
			17.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0315	614-01502	*STEEL SIGN SUPPORT (2-INCH ROUND) (POST & SOCKET)	21.000	0.000		
			LF	0.000	0.00	
			30.00000	0.000		0.00
0320	614-01585	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80) (POST)	251.000	0.000		
			LF	0.000	0.00	
			30.00000	0.000		0.00
0325	614-01588	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80) (SLIPBASE)	23.000	0.000		
			EACH	0.000	0.00	
			190.00000	0.000		0.00
0330	625-00000	*CONSTRUCTION SURVEYING	1.000	0.771		
			L S	0.000	0.00	
			80,000.00000	0.771		61,680.00
0335	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			370,500.00000	1.000		370,500.00
0340	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.750		
			L S	0.000	0.00	
			1,000.00000	0.750		750.00
0345	627-00001	*PAVEMENT MARKING PAINT	618.800	120.600		
			GAL	498.200	14,946.00	
			30.00000	618.800		18,564.00
0350	627-00005	*EPOXY PAVEMENT MARKING	343.000	0.000		
			GAL	0.000	0.00	
			80.00000	0.000		0.00
0355	627-30405	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	459.000	149.000		
			SF	0.000	0.00	
			20.00000	149.000		2,980.00
0360	630-00000	*FLAGGING	7,672.000	7,103.500		
			HOUR	568.500	13,644.00	
			24.00000	7,672.000		184,128.00
0365	630-00007	*TRAFFIC CONTROL INSPECTION	84.000	76.000		
			DAY	8.000	1,040.00	
			130.00000	84.000		10,920.00

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CAT NO0200 ROADWAY						
0370	630-00012	*TRAFFIC CONTROL MANAGEMENT	189.000	172.000		
			DAY	17.000	9,690.00	
			570.00000	189.000		107,730.00
0375	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	16.000	14.400		
			EACH	0.000	0.00	
			60.00000	14.400		864.00
0380	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	77.000	69.300		
			EACH	0.000	0.00	
			90.00000	69.300		6,237.00
0385	630-80350	*VERTICAL PANEL	50.000	45.000		
			EACH	0.000	0.00	
			70.00000	45.000		3,150.00
0390	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	1.800		
			EACH	0.000	0.00	
			6,500.00000	1.800		11,700.00
0395	630-80360	*DRUM CHANNELIZING DEVICE	200.000	99.000		
			EACH	0.000	0.00	
			40.00000	99.000		3,960.00
0400	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	10.000	7.200		
			EACH	0.000	0.00	
			85.00000	7.200		612.00
0405	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)	32.000	28.800		
			EACH	0.000	0.00	
			88.00000	28.800		2,534.40
0410	630-80370	CONCRETE BARRIER (TEMPORARY)	360.000	324.000		
			LF	0.000	0.00	
			30.00000	324.000		9,720.00
0415	630-80380	*TRAFFIC CONE	400.000	247.500		
			EACH	0.000	0.00	
			12.00000	247.500		2,970.00
0420	630-85006	IMPACT ATTENUATOR (SAND FILLED PLASTIC BARREL) (TEMPORARY)	0.000	0.000		
			EACH	0.000	0.00	
			6,000.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0425	700-70010	F/A MINOR CONTRACT REVISIONS	100,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0430	700-70011	F/A PARTNERING	1,446.470	1,446.470		
			F A	0.000	0.00	
			1.00000	1,446.470		1,446.47
0435	700-70021	F/A ON-THE-JOB TRAINEE	0.000	0.000		
			HOUR	0.000	0.00	
			1.00000	0.000		0.00
0440	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0445	700-70025	F/A QUALITY INCENTIVE PAYMENT	81,974.000	-10,318.740		
			F A	0.000	0.00	
			1.00000	-10,318.740		-10,318.74
0450	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0490	203-01500	BLADING	11.000	11.000		
			HOUR	0.000	0.00	
			145.00000	11.000		1,595.00
0495	203-01510	BACKHOE	6.000	6.000		
			HOUR	0.000	0.00	
			135.00000	6.000		810.00
0500	208-00010	EROSION BALES	197.000	42.000		
			EACH	155.000	4,960.00	
			32.00000	197.000		6,304.00
0505	605-00060	6 INCH PERFORATED PIPE UNDERDRAIN CMO #003	116.000	116.000		
			LF	0.000	0.00	
			50.00000	116.000		5,800.00
0510	603-50006	6 INCH PLASTIC PIPE SCHEDULE 80 (CMO #003)	120.000	120.000		
			LF	0.000	0.00	
			80.00000	120.000		9,600.00

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 PROJECT: STR 131A-029

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

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 ESTIMATE RUN 08/01/2007
 12:44:42

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							
0515	605-00060	6 INCH PERFORATED PIPE UNDERDRAIN (SPECIAL) (CMO NO. 003)	507.000	507.000			
			LF	0.000	0.00		
			25.00000	507.000		12,675.00	
0520	607-11300	FENCE COMBINATION WIRE WITH TREATED WOODEN POSTS COMBINATION WIRE TO REPLACE BARBED WIRE, MCR LINE ITEM #1	2,237.000	2,237.000			
			LF	0.000	0.00		
			3.60000	2,237.000		8,053.20	
0525	900-00006	ADDED ITEM (DOLLAR)/ LEIN FILED 8/15/06, MJG FENCE CO.	0.000	-1.000			
			DOL	0.000	0.00		
			14,276.00000	-1.000		-14,276.00	
0535	900-00010	ADDED ITEM (HOUR)/ ADDITIONAL SURVEY (HRS)	22.750	22.750			
			HOUR	0.000	0.00		
			100.00000	22.750		2,275.00	
0540	420-00300	GEOTEXTILE (REINFORCEMENT) GEO-GRID REINFORCEMENT FABRIC.	1,078.000	1,078.000			
			SY	0.000	0.00		
			5.50000	1,078.000		5,929.00	
0545	202-00250	REMOVAL OF PAVEMENT MARKING REM. OF CONFLICTING STRIPING	1,779.000	1,779.000			
			SF	0.000	0.00		
			4.00000	1,779.000		7,116.00	
0550	210-00810	RESET GROUND SIGN RESET SIGNS FOR WINTER SHUT-DOWN	26.000	26.000			
			EACH	0.000	0.00		
			145.00000	26.000		3,770.00	
			CAT 0200	CURRENT AMT \$	6,282,424.68 \$	518,169.38 \$	5,757,217.49
CAT NO0201 CNTY RD 14							
0455	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE)	4,250.000	4,250.000			
			CY	0.000	0.00		
			10.50000	4,250.000		44,625.00	
0460	304-06000	AGGREGATE BASE COURSE (CLASS 6)	385.000	0.000			
			TON	0.000	0.00		
			12.50000	0.000		0.00	
0465	403-34701	*HOT BITUMINOUS PAVEMENT (GRADING SX) (75)	45.000	0.000			
			TON	0.000	0.00		
			42.00000	0.000		0.00	

CONTID: C14214R
 PCN: 14214R-BID
 PROJECT: STR 131A-029

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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 CNTY RD 14						
0470	411-03342	ASPHALT CEMENT PERFORMANCE GRADE (PG 64-28)	3.000	0.000		
			TON	0.000	0.00	
			380.00000	0.000		0.00
			CAT 0201	CURRENT AMT \$	52,467.50 \$	0.00 \$ 44,625.00
CAT NO0400 CONSTRUCTION ENGINEERING						
0475	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			10,000.00000	1.000		10,000.00
0480	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			11,000.00000	1.000		11,000.00
0485	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			2,200.00000	1.000		2,200.00
			CAT 0400	CURRENT AMT \$	23,200.00 \$	0.00 \$ 23,200.00
			PROJECT TOTAL	CURRENT AMT \$	6,358,092.18 \$	518,169.38 \$ 5,825,042.49