

ESTIMATE SUMMARY

10:07:57

CONTID: C14229

ESTIMATE NO: 0007 FINL

SPEC YR: 2002

PCN: 14229-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 83.0 DAYS

TIME ALLOW:

83 WORK DAYS

SH 83/SH 86 Intersection Improvement

PERCENT TIME: 100.00

ORIG TIME ALLOW:

40 WORK DAYS

PROJECT NO:

STA 0831-088

SH 83/SH 86 Intersection Improvement

NAME OF ROAD:

PROJECT COUNTIES: DOUGLAS, REGION 1

CONTRACTOR:

KB CONSTRUCTION, INC.

P.O. BOX 870

PAY PERIOD ENDING

03/15/2004

DATE TIME STARTED 05/08/2003

DATE LET

04/10/2003

DATE WORK BEGAN

DATE AWARDED

04/16/2003

DATE TIME STOPPED 12/04/2003

DATE CONTRACT EXECUTED

05/01/2003

DATE ACCEPTED 12/04/2003

ELIZABETH

CO 80107

303/472-6299

DATE NOTICE TO PROCEED

05/08/2003

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 718,332.10	PARTICIPATING	\$ 718,332.11	\$ 0.00
AWARD PROJECT AMT:	\$ 530,118.01	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00%	TOTAL EARNINGS	718,332.11	0.00
FUNDS AVAILABLE:	\$ -0.01	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	718,332.11	0.00
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	0.00	3,500.44
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	718,332.11	3,500.44
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	718,332.11	3,500.44
		OTHER ADJUSTMENTS	0.00	0.00

			PAYMENT DUE	\$ 3,500.44

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C14229
 PCN: 14229-BID
 PROJECT: STA 0831-088

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 2
 ESTIMATE RUN 03/15/2004
 10:07:57

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	202-00015	REMOVAL OF HEADWALL	1.000	1.000		
			EACH	0.000	0.00	
			350.00000	1.000		350.00
0010	202-00035	REMOVAL OF PIPE	1,132.000	1,132.000		
			LF	0.000	0.00	
			7.00000	1,132.000		7,924.00
0015	202-00203	REMOVAL OF CURB AND GUTTER	711.000	711.000		
			LF	0.000	0.00	
			4.40000	711.000		3,128.40
0020	202-00220	REMOVAL OF ASPHALT MAT	1,349.000	1,349.000		
			SY	0.000	0.00	
			9.25000	1,349.000		12,478.25
0025	202-00250	*REMOVAL OF PAVEMENT MARKING	5,855.000	5,855.000		
			SF	0.000	0.00	
			1.87000	5,855.000		10,948.85
0030	202-00810	REMOVAL OF GROUND SIGN	37.000	37.000		
			EACH	0.000	0.00	
			25.00000	37.000		925.00
0035	202-00828	*REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000	1.000		
			L S	0.000	0.00	
			3,210.00000	1.000		3,210.00
0040	203-00010	UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	3,384.000	3,384.000		
			CY	0.000	0.00	
			13.67000	3,384.000		46,259.28
0045	203-01500	BLADING	23.000	23.000		
			HOURL	0.000	0.00	
			95.00000	23.000		2,185.00
0050	203-01597	POTHOLING	71.000	71.000		
			HOURL	0.000	0.00	
			150.00000	71.000		10,650.00
0055	208-00005	EROSION LOG	47.000	47.000		
			LF	0.000	0.00	
			5.00000	47.000		235.00

CONTID: C14229
 PCN: 14229-BID
 PROJECT: STA 0831-088

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 3
 ESTIMATE RUN 03/15/2004
 10:07:57

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CAT NO0200 ROADWAY						
0060	208-00011	EROSION BALES (WEED FREE)	40.000	40.000		
			EACH	0.000	0.00	
			13.00000	40.000		520.00
0065	208-00070	STABILIZED CONSTRUCTION ENTRANCE	0.000	0.000		
			EACH	0.000	0.00	
			750.00000	0.000		0.00
0070	210-00810	*RESET GROUND SIGN	1.000	1.000		
			EACH	0.000	0.00	
			69.55000	1.000		69.55
0075	212-00006	*SEEDING (NATIVE)	1.800	1.800		
			ACRE	0.000	0.00	
			424.36000	1.800		763.85
0080	212-00047	*SOIL PREPARATION (SPECIAL)	1.800	1.800		
			ACRE	0.000	0.00	
			2,436.98000	1.800		4,386.56
0085	213-00003	*MULCHING (WEED FREE)	1.400	1.400		
			ACRE	0.000	0.00	
			571.00000	1.400		799.40
0090	213-00061	*MULCH TACKIFIER	140.000	140.000		
			LB	0.000	0.00	
			2.16000	140.000		302.40
0095	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	2,233.000	2,233.000		
			SY	0.000	0.00	
			1.95000	2,233.000		4,354.35
0100	304-09014	AGGREGATE BASE COURSE (SPECIAL)	184.940	184.940		
			TON	0.000	0.00	
			16.41000	184.940		3,034.87
0105	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	59.700	59.700		
			TON	0.000	0.00	
			69.82000	59.700		4,168.25
0110	403-33741	*HOT BITUMINOUS PAVEMENT (GRADING S) (75) (PG 64-22)	3,481.560	3,481.560		
			TON	0.000	0.00	
			46.77000	3,481.560		162,832.56

CONTID: C14229
 PCN: 14229-BID
 PROJECT: STA 0831-088

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 4
 ESTIMATE RUN 03/15/2004
 10:07:57

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CAT NO0200 ROADWAY						
0115	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	370.000	370.000		
			GAL	0.000	0.00	
			3.41000	370.000		1,261.70
0120	604-00505	*INLET TYPE D (5 FOOT)	3.000	3.000		
			EACH	0.000	0.00	
			2,866.00000	3.000		8,598.00
0125	604-19105	*INLET TYPE R L 5 (5 FOOT)	4.000	4.000		
			EACH	0.000	0.00	
			2,288.00000	4.000		9,152.00
0130	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	2,412.000	2,412.000		
			LF	0.000	0.00	
			12.78000	2,412.000		30,825.36
0135	606-02005	*END ANCHORAGE (FLARED)	8.000	8.000		
			EACH	0.000	0.00	
			1,230.50000	8.000		9,844.00
0140	607-11525	FENCE (PLASTIC)	310.000	310.000		
			LF	0.000	0.00	
			2.70000	310.000		837.00
0145	608-00000	*CONCRETE SIDEWALK	35.000	35.000		
			SY	0.000	0.00	
			33.82000	35.000		1,183.70
0150	608-00010	*CONCRETE CURB RAMP	51.000	51.000		
			SY	0.000	0.00	
			80.90000	51.000		4,125.90
0155	609-21010	*CURB AND GUTTER TYPE 2 (SECTION I-B)	166.000	166.000		
			LF	0.000	0.00	
			10.86000	166.000		1,802.76
0160	609-21020	*CURB AND GUTTER TYPE 2 (SECTION II-B)	1,819.000	1,819.000		
			LF	0.000	0.00	
			12.49000	1,819.000		22,719.31
0165	612-00001	*DELINEATOR (TYPE I)	37.000	37.000		
			EACH	0.000	0.00	
			18.19000	37.000		673.03

CONTID: C14229
 PCN: 14229-BID
 PROJECT: STA 0831-088

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 5
 ESTIMATE RUN 03/15/2004
 10:07:57

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CAT NO0200 ROADWAY						
0170	612-00002	*DELINEATOR (TYPE II)	35.000	35.000		
			EACH	0.000	0.00	
			18.19000	35.000		636.65
0175	612-00003	*DELINEATOR (TYPE III)	15.000	15.000		
			EACH	0.000	0.00	
			18.19000	15.000		272.85
0180	613-00151	*1-1/2 INCH ELECTRICAL CONDUIT (JACKED)	76.000	76.000		
			LF	0.000	0.00	
			9.63000	76.000		731.88
0185	613-00300	*3 INCH ELECTRICAL CONDUIT	90.000	90.000		
			LF	0.000	0.00	
			11.77000	90.000		1,059.30
0190	613-01150	*1-1/2 INCH ELECTRICAL CONDUIT (PLASTIC)	139.000	139.000		
			LF	0.000	0.00	
			4.28000	139.000		594.92
0195	613-07033	*PULL BOX (24"X20"X12") DEEP	5.000	5.000		
			EACH	0.000	0.00	
			267.50000	5.000		1,337.50
0200	613-10000	*WIRING	1.000	1.000		
			L S	0.000	0.00	
			1,070.00000	1.000		1,070.00
0205	613-70400	*LUMINAIRE HIGH PRESSURE SODIUM (400 WATT)	4.000	4.000		
			EACH	0.000	0.00	
			428.00000	4.000		1,712.00
0210	614-00011	*SIGN PANEL (CLASS I)	311.000	311.000		
			SF	0.000	0.00	
			12.84000	311.000		3,993.24
0215	614-00012	*SIGN PANEL (CLASS II)	145.000	145.000		
			SF	0.000	0.00	
			17.12000	145.000		2,482.40
0220	614-00013	*SIGN PANEL (CLASS III)	94.000	94.000		
			SF	0.000	0.00	
			19.26000	94.000		1,810.44

CONTID: C14229
 PCN: 14229-BID
 PROJECT: STA 0831-088

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 6
 ESTIMATE RUN 03/15/2004
 10:07:57

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CAT NO0200 ROADWAY						
0225	614-01502	*STEEL SIGN POST (2 INCH ROUND)	317.000	317.000		
			LF	0.000	0.00	
			10.70000	317.000		3,391.90
0230	614-01582	*STEEL SIGN POST (2.5 INCH ROUND)(SLIPBASE SCH. 80)	326.000	326.000		
			LF	0.000	0.00	
			21.40000	326.000		6,976.40
0235	614-70117	*PEDESTRIAN SIGNAL FACE (16)	8.000	8.000		
			EACH	0.000	0.00	
			401.25000	8.000		3,210.00
0240	614-70336	*TRAFFIC SIGNAL FACE (12-12-12)	8.000	8.000		
			EACH	0.000	0.00	
			668.75000	8.000		5,350.00
0245	614-70560	*TRAFFIC SIGNAL FACE (12-12-12-12-12)	8.000	8.000		
			EACH	0.000	0.00	
			1,177.00000	8.000		9,416.00
0250	614-72860	*PEDESTRIAN PUSH BUTTON	8.000	8.000		
			EACH	0.000	0.00	
			80.25000	8.000		642.00
0255	614-72886	*INTERSECTION DETECTION SYSTEM (CAMERA)	1.000	1.000		
			EACH	0.000	0.00	
			21,079.00000	1.000		21,079.00
0255		MATERIAL ALLOWANCE ALL EQUIPMENT FOR INTERSECTION DETECTION SYSTEM		0.000		
			EACH	0.000	0.00	
			17,917.15000	0.000		0.00
0260	614-72890	*SPAN WIRE CABLE	680.000	680.000		
			LF	0.000	0.00	
			3.48000	680.000		2,366.40
0265	614-85366	*TRAFFIC SIGNAL-LIGHT SPAN WIRE POLE (16 INCH)	4.000	4.000		
			EACH	0.000	0.00	
			3,210.00000	4.000		12,840.00
0270	614-86240	*TRAFFIC SIGNAL CONTROLLER (TYPE 170)	1.000	1.000		
			EACH	0.000	0.00	
			19,527.50000	1.000		19,527.50

CONTID: C14229
 PCN: 14229-BID
 PROJECT: STA 0831-088

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 7
 ESTIMATE RUN 03/15/2004
 10:07:57

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CAT NO0200 ROADWAY						
0275	617-00024	24 INCH CULVERT PIPE	1,122.000	1,122.000		
			LF	0.000	0.00	
			25.83000	1,122.000		28,981.26
0275		MATERIAL ALLOWANCE PIPE STOCKPILED ON SITE		0.000		
			LF	0.000	0.00	
			9.40000	0.000		0.00
0280	625-00000	*CONSTRUCTION SURVEYING	1.000	1.000		
			L S	0.000	0.00	
			5,934.00000	1.000		5,934.00
0285	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			39,852.00000	1.000		39,852.00
0290	627-00005	*EPOXY PAVEMENT MARKING	62.000	62.000		
			GAL	0.000	0.00	
			57.78000	62.000		3,582.36
0295	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	22.000	22.000		
			GAL	0.000	0.00	
			48.15000	22.000		1,059.30
0300	627-30325	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (WORD-SYMBOL)	0.000	0.000		
			SF	0.000	0.00	
			12.84000	0.000		0.00
0305	627-30330	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (XWALK-STOPLINE)	240.000	240.000		
			SF	0.000	0.00	
			9.63000	240.000		2,311.20
0310	629-01041	SURVEY MONUMENT (SPECIAL)	0.000	0.000		
			EACH	0.000	0.00	
			412.00000	0.000		0.00
0315	630-00000	*FLAGGING	889.000	889.000		
			HOUR	0.000	0.00	
			23.54000	889.000		20,927.06
0320	630-00007	*TRAFFIC CONTROL INSPECTION	51.000	51.000		
			DAY	0.000	0.00	
			37.45000	51.000		1,909.95

CONTID: C14229
 PCN: 14229-BID
 PROJECT: STA 0831-088

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 8
 ESTIMATE RUN 03/15/2004
 10:07:57

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CAT NO0200 ROADWAY						
0325	630-00012	*TRAFFIC CONTROL MANAGEMENT	69.000	69.000		
			DAY	0.000	0.00	
			299.60000	69.000		20,672.40
0330	630-80001	*FLASHING BEACON (PORTABLE)	4.000	4.000		
			EACH	0.000	0.00	
			535.00000	4.000		2,140.00
0335	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	0.000	0.000		
			EACH	0.000	0.00	
			26.75000	0.000		0.00
0340	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	29.000	29.000		
			EACH	0.000	0.00	
			53.50000	29.000		1,551.50
0345	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	8.000	8.000		
			EACH	0.000	0.00	
			53.50000	8.000		428.00
0350	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	128.000	128.000		
			SF	0.000	0.00	
			12.50000	128.000		1,600.00
0355	630-80355	*PORTABLE MESSAGE SIGN PANEL	0.000	0.000		
			EACH	0.000	0.00	
			1,030.00000	0.000		0.00
0360	630-80360	DRUM CHANNELIZING DEVICE	287.000	287.000		
			EACH	0.000	0.00	
			24.72000	287.000		7,094.64
0365	630-80380	*TRAFFIC CONE	60.000	60.000		
			EACH	0.000	0.00	
			8.00000	60.000		480.00
0370	700-70002	F/A ANTICIPATED CMO	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0375	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C14229
 PCN: 14229-BID
 PROJECT: STA 0831-088

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 9
 ESTIMATE RUN 03/15/2004
 10:07:57

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CAT NO0200 ROADWAY						
0380	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	2,982.430	2,982.430		
			F A	0.000	0.00	
			1.00000	2,982.430		2,982.43
0385	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0390	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0395	700-70033	F/A UTILITIES	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0400	700-70380	F/A EROSION CONTROL	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0420	202-00010	REM TREE	9.000	9.000		
			EACH	0.000	0.00	
			300.00000	9.000		2,700.00
0425	202-00090	REM DELINEATOR	10.000	10.000		
			EACH	0.000	0.00	
			7.00000	10.000		70.00
0430	202-01000	REM FENCE	97.000	97.000		
			LF	0.000	0.00	
			5.00000	97.000		485.00
0440	604-19110	INLET TY R L5 (10 FT)	2.000	2.000		
			EACH	0.000	0.00	
			3,200.00000	2.000		6,400.00
0445	607-11530	FENCE (SPEC) 2- RAIL PVC(WHITE)	97.000	97.000		
			LF	0.000	0.00	
			30.00000	97.000		2,910.00
0455	617-00036	36 IN CULVERT PIPE	860.000	860.000		
			LF	0.000	0.00	
			70.50000	860.000		60,630.00

CONTID: C14229
 PCN: 14229-BID
 PROJECT: STA 0831-088

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 10
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 10:07:57

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CAT NO0200 ROADWAY						
0460	900-00014	ADDED ITEM (LUMP SUM)/ CMO #1(CO #2) FIELD OFFICE (CLASS 1)	1.000	1.000		
			L S	0.000	0.00	
			4,200.00000	1.000		4,200.00
0465	900-00010	ADDED ITEM (HOUR)/ CMO# 1 (CO#2) SURVEYING	35.000	35.000		
			HOUR	0.000	0.00	
			100.00000	35.000		3,500.00
0470	210-02024	RELAY PIPE (24 IN) CMO# 3 (MCR LINE 1)	180.000	180.000		
			LF	0.000	0.00	
			14.58000	180.000		2,624.40
0475	900-00014	ADDED ITEM (LUMP SUM)/ MODIFY INLETS @ STA. 313+78.7 AND 609+54.9	0.000	0.000		
			L S	0.000	0.00	
			1,425.39000	0.000		0.00
0480	900-00014	ADDED ITEM (LUMP SUM)/ REPLACEMENT OF UNSUITABLE MATERIAL	0.000	0.000		
			L S	0.000	0.00	
			978.50000	0.000		0.00
0485	900-00006	ADDED ITEM (DOLLAR)/ ADDED ITEM/MODIFY INLETS CO #6(MCR LINE 2)	1,425.390	1,425.390		
			DOL	0.000	0.00	
			1.00000	1,425.390		1,425.39
0490	900-00006	ADDED ITEM (DOLLAR)/ ADDED ITEM/REPLACE UNSUITABLE MATERIAL CO #7(MCR LINE 3)	978.500	978.500		
			DOL	0.000	0.00	
			1.00000	978.500		978.50
0495	900-00006	ADDED ITEM (DOLLAR)/ ADDED ITEM/EXTRA SURVEY CO#8(MCR LINE 4)	2,700.000	2,700.000		
			DOL	0.000	0.00	
			1.00000	2,700.000		2,700.00
0500	604-00305	INLET TY C (5 FT) ADDED ITEM/TYPE C INLET (5 FOOT) CO# 9 (MCR LINE 5)	1.000	1.000		
			EACH	0.000	0.00	
			1,550.00000	1.000		1,550.00
0505	900-00014	ADDED ITEM (LUMP SUM)/ ADDED ITEM/MOBILIZATION CO#11 (MCR LINE 7)	1.000	1.000		
			L S	0.000	0.00	
			1,100.00000	1.000		1,100.00
0510	900-00006	ADDED ITEM (DOLLAR)/ ADDED ITEM/RELOCATE BLANK OUT SIGN CO #12 (MCR LINE 8)	3,100.000	3,100.000		
			DOL	0.000	0.00	
			1.00000	3,100.000		3,100.00

CONTID: C14229
 PCN: 14229-BID
 PROJECT: STA 0831-088

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 11
 ESTIMATE RUN 03/15/2004
 10:07:57

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	630-80370	CONC BARRIER (TEMP) CONCRETE BARRIER (TEMP) CO #13 (MCR LINE 9)	200.000	200.000			
			LF	0.000	0.00		
			24.87000	200.000		4,974.00	
0520	900-00006	ADDED ITEM (DOLLAR)/ ADDED ITEM/OVERWEIGHT LOAD FINE CO #14 (MCR LINE 10)	-870.000	-870.000			
			DOL	0.000	0.00		
			1.00000	-870.000		-870.00	
			CAT 0200	CURRENT AMT \$	711,032.10 \$	0.00 \$	711,032.10
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0405	620-00001	FIELD OFFICE (CLASS 1)	1.000	1.000			
			EACH	0.000	0.00		
			7,000.00000	1.000		7,000.00	
0410	620-00011	FIELD LABORATORY (CLASS 1)	0.000	0.000			
			EACH	0.000	0.00		
			7,000.00000	0.000		0.00	
0415	620-00020	SANITARY FACILITY	1.000	1.000			
			EACH	0.000	0.00		
			300.00000	1.000		300.00	
			CAT 0400	CURRENT AMT \$	7,300.00 \$	0.00 \$	7,300.00
			PROJECT TOTAL	CURRENT AMT \$	718,332.10 \$	0.00 \$	718,332.10