

ESTIMATE SUMMARY

10:11:33

CONTID: C14236

ESTIMATE NO: 0005 PROG

SPEC YR: 2002

PCN: 14236-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 89.0 DAYS

TIME ALLOW:

90 WORK DAYS

ARAPAHOE ROAD: I-25 TO PARKER

PERCENT TIME: 98.89

ORIG TIME ALLOW:

50 WORK DAYS

PROJECT NO:

STA 0881-014

ARAPAHOE ROAD: I-25 TO PARKER

NAME OF ROAD:

88

PROJECT COUNTIES:

ARAPAHOE, REGION 6

CONTRACTOR:

BRANNAN SAND AND GRAVEL, LLC

PAY PERIOD ENDING

12/03/2003

DATE TIME STARTED 07/14/2003

2500 E BRANNAN WAY

DATE LET

06/05/2003

DATE WORK BEGAN 07/14/2003

DATE AWARDED

06/13/2003

DATE TIME STOPPED 12/02/2003

DATE CONTRACT EXECUTED

07/08/2003

DATE ACCEPTED 12/02/2003

DENVER

CO 80229

303/273-9382

DATE NOTICE TO PROCEED

07/14/2003

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 3,679,059.46	PARTICIPATING	\$ 3,112,978.53	\$ 223,314.83
AWARD PROJECT AMT:	\$ 2,932,605.22	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	84.61%	TOTAL EARNINGS	3,112,978.53	223,314.83
FUNDS AVAILABLE:	\$ 566,080.93	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	3,112,978.53	223,314.83
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-5,405.71	-828.81
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	3,107,572.82	222,486.02
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	3,107,572.82	222,486.02
		OTHER ADJUSTMENTS	0.00	0.00

			PAYMENT DUE	\$ 222,486.02

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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CAT NO0200 ROADWAY						
0005	202-00090	*REMOVAL OF DELINEATOR	27.000	0.000		
			EACH	12.000	116.40	
			9.70000	12.000		116.40
0010	202-00190	*REMOVAL OF CONCRETE MEDIAN COVER MATERIAL	1,996.000	259.030		
			SY	0.000	0.00	
			10.10000	259.030		2,616.20
0015	202-00200	*REMOVAL OF SIDEWALK	498.280	498.280		
			SY	0.000	0.00	
			13.70000	498.280		6,826.44
0020	202-00203	*REMOVAL OF CURB AND GUTTER	5,043.000	5,043.000		
			LF	0.000	0.00	
			7.50000	5,043.000		37,822.50
0025	202-00220	REMOVAL OF ASPHALT MAT	584.000	43.560		
			SY	0.000	0.00	
			13.50000	43.560		588.06
0030	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	292,850.000	292,760.000		
			SY	90.000	54.00	
			0.60000	292,850.000		175,710.00
0035	202-00250	*REMOVAL OF PAVEMENT MARKING	500.000	0.000		
			SF	0.000	0.00	
			5.40000	0.000		0.00
0040	202-00810	*REMOVAL OF GROUND SIGN	48.000	48.000		
			EACH	0.000	0.00	
			107.20000	48.000		5,145.60
0045	202-00821	*REMOVAL OF SIGN PANEL	42.000	0.000		
			EACH	1.000	16.10	
			16.10000	1.000		16.10
0050	202-01140	*REMOVAL OF GUARDRAIL TYPE 4	150.000	0.000		
			LF	72.000	539.28	
			7.49000	72.000		539.28
0055	202-04005	CLEAN VALVE BOX	49.000	49.000		
			EACH	0.000	0.00	
			190.40000	49.000		9,329.60

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CAT NO0200 ROADWAY						
0060	203-00100	*MUCK EXCAVATION	206.670	206.670		
			CY	0.000	0.00	
			48.30000	206.670		9,982.16
0065	203-01500	BLADING	36.000	0.000		
			HOUR	12.000	2,355.60	
			196.30000	12.000		2,355.60
0070	203-01597	POTHOLING	165.000	78.000		
			HOUR	87.000	11,658.00	
			134.00000	165.000		22,110.00
0075	206-00065	STRUCTURE BACKFILL (FLOW-FILL)	500.000	0.000		
			CY	0.000	0.00	
			53.60000	0.000		0.00
0080	208-00011	EROSION BALES (WEED FREE)	50.000	0.000		
			EACH	0.000	0.00	
			12.90000	0.000		0.00
0085	208-00020	SILT FENCE	500.000	0.000		
			LF	0.000	0.00	
			1.00000	0.000		0.00
0090	208-00045	CONCRETE WASHOUT STRUCTURE	4.000	1.000		
			EACH	0.000	0.00	
			1,072.10000	1.000		1,072.10
0095	208-00050	STORM DRAIN INLET PROTECTION	50.000	0.000		
			EACH	0.000	0.00	
			160.80000	0.000		0.00
0100	208-00100	SEDIMENT REMOVAL AND DISPOSAL	1.000	0.000		
			L S	0.000	0.00	
			1,608.20000	0.000		0.00
0105	208-00205	EROSION CONTROL SUPERVISOR	60.000	0.000		
			HOUR	60.000	6,000.00	
			100.00000	60.000		6,000.00
0110	210-04010	ADJUST MANHOLE	112.000	108.000		
			EACH	0.000	0.00	
			323.84000	108.000		34,974.72

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CAT NO0200 ROADWAY						
0115	210-04020	MODIFY INLET	1.000	1.000		
			EACH	0.000	0.00	
			3,216.40000	1.000		3,216.40
0120	210-04050	ADJUST VALVE BOX	94.000	94.000		
			EACH	0.000	0.00	
			146.10000	94.000		13,733.40
0125	304-06007	AGGREGATE BASE COURSE (CLASS 6)	206.570	206.570		
			CY	0.000	0.00	
			10.40000	206.570		2,148.33
0130	306-01000	RECONDITIONING	100.000	0.000		
			SY	0.000	0.00	
			16.10000	0.000		0.00
0135	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	441.360	404.250		
			TON	22.670	1,809.07	
			79.80000	426.920		34,068.22
0140	403-09121	*STONE MASTIC ASPHALT (FIBERS) (ASPHALT)	28,160.010	27,515.800		
			TON	0.000	0.00	
			49.50000	27,515.800		1,362,032.10
0145	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	19,131.200	19,131.200		
			GAL	0.000	0.00	
			1.50000	19,131.200		28,696.80
0150	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	350.000	0.000		
			LF	68.500	931.60	
			13.60000	68.500		931.60
0155	606-01370	*TRANSITION TYPE 3G	2.000	0.000		
			EACH	1.000	709.20	
			709.20000	1.000		709.20
0160	606-01380	*TRANSITION TYPE 3H	1.000	0.000		
			EACH	0.000	0.00	
			468.50000	0.000		0.00
0165	606-02005	*END ANCHORAGE (FLARED)	3.000	0.000		
			EACH	1.000	1,301.00	
			1,301.00000	1.000		1,301.00

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CAT NO0200 ROADWAY						
0170	607-11580	FENCE (TEMPORARY)	500.000	0.000		
			LF	0.000	0.00	
			3.69000	0.000		0.00
0175	608-00000	*CONCRETE SIDEWALK	498.280	498.280		
			SY	0.000	0.00	
			34.30000	498.280		17,091.00
0180	608-00010	*CONCRETE CURB RAMP	70.000	33.310		
			SY	0.000	0.00	
			75.10000	33.310		2,501.58
0185	609-21010	*CURB AND GUTTER TYPE 2 (SECTION I-B)	498.000	299.500		
			LF	0.000	0.00	
			16.10000	299.500		4,821.95
0190	609-21020	*CURB AND GUTTER TYPE 2 (SECTION II-B)	4,975.000	4,975.000		
			LF	0.000	0.00	
			21.40000	4,975.000		106,465.00
0195	610-00020	*MEDIAN COVER MATERIAL (PATTERNED CONCRETE)	1,108.000	0.000		
			SF	0.000	0.00	
			9.70000	0.000		0.00
0200	612-00001	*DELINEATOR (TYPE I)	106.000	0.000		
			EACH	18.000	295.20	
			16.40000	18.000		295.20
0205	612-00002	*DELINEATOR (TYPE II)	55.000	0.000		
			EACH	55.000	946.00	
			17.20000	55.000		946.00
0210	612-00003	*DELINEATOR (TYPE III)	2.000	0.000		
			EACH	0.000	0.00	
			18.47000	0.000		0.00
0215	613-00201	*2 INCH ELECTRICAL CONDUIT (JACKED)	12,000.000	11,056.000		
			LF	-119.000	-891.31	
			7.49000	10,937.000		81,918.13
0220	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	23,200.000	11,945.000		
			LF	9,993.000	63,955.20	
			6.40000	21,938.000		140,403.20

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CAT NO0200 ROADWAY						
0225	613-01300	*3 INCH ELECTRICAL CONDUIT (PLASTIC)	1,085.000	869.000		
			LF	216.000	4,622.40	
			21.40000	1,085.000		23,219.00
0230	613-07034	*PULL BOX (24"X36"X18")	10.000	9.000		
			EACH	1.000	1,072.10	
			1,072.10000	10.000		10,721.00
0235	613-10000	*WIRING	1.000	0.650		
			L S	0.350	562.87	
			1,608.20000	1.000		1,608.20
0240	614-00011	*SIGN PANEL (CLASS I)	201.500	175.250		
			SF	20.000	364.00	
			18.20000	195.250		3,553.55
0245	614-00012	*SIGN PANEL (CLASS II)	334.000	225.000		
			SF	16.000	342.40	
			21.40000	241.000		5,157.40
0250	614-01552	*STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE)	550.000	520.000		
			LF	20.000	620.00	
			31.00000	540.000		16,740.00
0255	614-10150	*12 INCH LED (BALL)	29.000	0.000		
			EACH	0.000	0.00	
			214.40000	0.000		0.00
0260	614-72886	*INTERSECTION DETECTION SYSTEM (CAMERA)	24.000	24.000		
			EACH	0.000	0.00	
			5,575.10000	24.000		133,802.40
0265	614-72889	*TRAFFIC SIGNAL VEHICLE DETECTOR (MICRO TYPE) (NON-INVASIVE)	54.000	21.000		
			EACH	33.000	10,612.80	
			321.60000	54.000		17,366.40
0270	614-87020	*OPTICAL TRANSCEIVER	4.000	0.000		
			EACH	4.000	8,577.20	
			2,144.30000	4.000		8,577.20
0275	614-87406	*FIBER OPTIC CABLE (SINGLE MODE) (6 STRANDS)	1,104.000	0.000		
			LF	1,104.000	7,065.60	
			6.40000	1,104.000		7,065.60

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CAT NO0200 ROADWAY						
0280	614-87424	*FIBER OPTIC CABLE (SINGLE MODE) (24 STRANDS)	6,000.000	0.000		
			LF	6,000.000	51,600.00	
			8.60000	6,000.000		51,600.00
0285	625-00000	CONSTRUCTION SURVEYING	1.000	0.810		
			L S	0.190	295.37	
			1,554.60000	1.000		1,554.60
0290	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			83,963.20000	1.000		83,963.20
0295	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.250		
			L S	0.500	1,876.25	
			3,752.50000	0.750		2,814.38
0300	627-00002	*THERMOPLASTIC PAVEMENT MARKING	34,026.000	21,780.000		
			SF	0.000	0.00	
			1.30000	21,780.000		28,314.00
0305	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	1,908.000	474.000		
			GAL	0.000	0.00	
			23.60000	474.000		11,186.40
0310	627-03000	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE C)	36,549.000	25,740.230		
			SF	0.000	0.00	
			6.90000	25,740.230		177,607.59
0315	627-30325	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (WORD-SYMBOL)	843.500	797.000		
			SF	46.500	451.05	
			9.70000	843.500		8,181.95
0320	627-30330	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (XWALK-STOPLINE)	4,437.000	4,292.000		
			SF	145.000	783.00	
			5.40000	4,437.000		23,959.80
0325	629-01005	SURVEY MONUMENT (TYPE 5)	18.000	6.000		
			EACH	12.000	643.20	
			53.60000	18.000		964.80
0330	629-01031	SURVEY MONUMENT (TYPE 3A)	3.000	0.000		
			EACH	1.000	428.90	
			428.90000	1.000		428.90

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CAT NO0200 ROADWAY						
0335	629-01210	ADJUST MONUMENT BOX	19.000	0.000		
			EACH	19.000	1,018.40	
			53.60000	19.000		1,018.40
0340	630-00000	*FLAGGING	2,477.500	2,326.500		
			HOURLY	127.500	2,601.00	
			20.40000	2,454.000		50,061.60
0345	630-00003	*UNIFORMED TRAFFIC CONTROL	1,000.000	138.000		
			HOURLY	0.000	0.00	
			47.20000	138.000		6,513.60
0350	630-00007	*TRAFFIC CONTROL INSPECTION	51.000	35.000		
			DAY	8.000	557.60	
			69.70000	43.000		2,997.10
0355	630-00012	*TRAFFIC CONTROL MANAGEMENT	108.000	83.000		
			DAY	19.000	7,334.00	
			386.00000	102.000		39,372.00
0360	630-00020	*TRAFFIC CONTROL VEHICLE	159.000	0.000		
			DAY	135.900	2,921.85	
			21.50000	135.900		2,921.85
0365	630-80001	*FLASHING BEACON (PORTABLE)	4.000	3.600		
			EACH	0.000	0.00	
			536.10000	3.600		1,929.96
0370	630-80337	*BARRICADE (TYPE 3 M-C) (TEMPORARY)	6.000	1.800		
			EACH	0.000	0.00	
			536.10000	1.800		964.98
0375	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	10.000	9.000		
			EACH	0.000	0.00	
			32.20000	9.000		289.80
0380	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	39.000	35.100		
			EACH	0.000	0.00	
			80.40000	35.100		2,822.04
0385	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	8.000	3.600		
			EACH	0.000	0.00	
			80.40000	3.600		289.44

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CAT NO0200 ROADWAY						
0390	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	200.000	180.000		
			SF	0.000	0.00	
			12.90000	180.000		2,322.00
0395	630-80355	*PORTABLE MESSAGE SIGN PANEL	4.000	1.800		
			EACH	0.000	0.00	
			8,577.00000	1.800		15,438.60
0400	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	6.000	5.400		
			EACH	0.000	0.00	
			428.90000	5.400		2,316.06
0405	630-80360	*DRUM CHANNELIZING DEVICE	100.000	90.000		
			EACH	0.000	0.00	
			37.50000	90.000		3,375.00
0410	630-80380	*TRAFFIC CONE	400.000	360.000		
			EACH	0.000	0.00	
			10.70000	360.000		3,852.00
0415	630-80520	*MOBILE PAVEMENT MARKING ZONE	3.000	0.000		
			DAY	0.000	0.00	
			2,144.30000	0.000		0.00
0420	700-70010	*F/A MINOR CONTRACT REVISIONS	50,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0421	900-00006	ADDED ITEM (DOLLAR)/ F/A LANDSCAPE RESTORATION	12,938.660	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0425	700-70011	F/A PARTNERING	4,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0430	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	59,025.390	59,025.390		
			F A	0.000	0.00	
			1.00000	59,025.390		59,025.39
0435	700-70022	F/A OJT COLORADO TRAINING PROGRAM	800.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0440	700-70023	F/A ON-THE-JOB TRAINEE	3,072.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0445	700-70025	F/A QUALITY INCENTIVE PAYMENT ROADWAY SMOOTHNESS	31,892.000	14,443.520		
			F A	0.000	0.00	
			1.00000	14,443.520		14,443.52
0450	700-70028	F/A ESB PROGRAM	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0455	700-70380	F/A EROSION CONTROL	6,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0530	900-00010	ADDED ITEM (HOUR)/ ADDITIONAL SURVEYING (MCR)	8.000	8.000		
			HOUR	0.000	0.00	
			100.00000	8.000		800.00
0535	900-00010	ADDED ITEM (HOUR)/ TRAFFIC CONTROL VEHICLE	138.000	138.000		
			HOUR	-138.000	-3,243.00	
			23.50000	0.000		0.00
0540	900-00014	ADDED ITEM (LUMP SUM)/	1.000	1.000		
			L S	-1.000	-1,883.13	
			1,883.13000	0.000		0.00
0541	900-00014	ADDED ITEM (LUMP SUM)/ REMOVE & REPLACE X PAN/RADIUS @ BRADLEY GAS STATION.	1.000	0.000		
			L S	1.000	1,883.13	
			1,883.13000	1.000		1,883.13
0545	202-05006	*SAWING CONCRETE (6 INCH) SAW CUT BETWEEN C&G AND ASPHALT	2,729.500	2,729.500		
			LF	0.000	0.00	
			2.50000	2,729.500		6,823.75
0550	609-24008	GUTTER TY 2 (8 FT) CROSS PANS FOR ENTRANCE & EXIT TO SHOPPING CENTER	140.000	140.000		
			LF	0.000	0.00	
			44.00000	140.000		6,160.00

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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

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 ESTIMATE RUN 12/03/2003
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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						
0555	900-00014	ADDED ITEM (LUMP SUM)/ ADDITIONAL WIRING (HOME RUN) AS PER JEFF LANCASTER	1.000	0.000		
			L S	1.000	10,350.00	
			10,350.00000	1.000		10,350.00
			CAT 0200	CURRENT AMT \$ 3,441,384.89 \$	201,252.33 \$	2,970,840.46
CAT NO0300 F-17-DM STRUCTURES						
0465	202-00240	REMOVAL OF ASPHALT MAT (PLANING)	5,570.000	5,570.000		
			SY	0.000	0.00	
			0.60000	5,570.000		3,342.00
0470	202-00425	*REMOVAL OF BRIDGE RAILING	60.000	0.000		
			LF	0.000	0.00	
			96.50000	0.000		0.00
0475	202-00503	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE	90.000	90.000		
			SY	0.000	0.00	
			107.20000	90.000		9,648.00
0480	403-09121	STONE MASTIC ASPHALT (FIBERS) (ASPHALT)	644.210	644.210		
			TON	0.000	0.00	
			49.50000	644.210		31,888.40
0485	420-00500	GEOTEXTILE (PAVING)	371.000	353.000		
			SY	0.000	0.00	
			1.20000	353.000		423.60
0490	515-00120	*WATERPROOFING (MEMBRANE)	90.000	76.810		
			SY	0.000	0.00	
			32.20000	76.810		2,473.28
0495	601-03041	*CONCRETE CLASS D (BRIDGE) (SPECIAL)	21.000	21.000		
			CY	0.000	0.00	
			1,286.60000	21.000		27,018.60
0500	602-00020	*REINFORCING STEEL (EPOXY COATED)	1,669.180	1,669.180		
			LB	0.000	0.00	
			4.30000	1,669.180		7,177.47
0505	606-10400	BRIDGE RAIL TYPE 4	47.000	20.000		
			LF	25.000	12,062.50	
			482.50000	45.000		21,712.50

CONTID: C14236
 PCN: 14236-BID
 PROJECT: STA 0881-014

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

ESTIMATE RUN 12/03/2003

10:11:33

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 F-17-DM STRUCTURES						
0510	700-70033	F/A REBUILD PORTIONS OF PRESENT STRUCTURE	50,000.000	0.000		
		F A		10,000.000	10,000.00	
			1.00000	10,000.000		10,000.00
			CAT 0300	CURRENT AMT \$	160,885.17 \$	22,062.50 \$ 113,683.85
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0515	620-00002	FIELD OFFICE (CLASS 2)	2.000	1.000		
		EACH		0.000	0.00	
			14,087.70000	1.000		14,087.70
0517	620-00005	FIELD OFFICE (SPEC) /FOR TIME EXTENDED/ MCR#10	1.000	0.000		
		EACH		0.000	0.00	
			11,087.70000	0.000		0.00
0520	620-00012	FIELD LABORATORY (CLASS 2)	2.000	1.000		
		EACH		0.000	0.00	
			13,079.90000	1.000		13,079.90
0522	620-00014	FIELD LAB (SPEC) /FOR TIME EXTENDED/ MCR#10	1.000	0.000		
		EACH		0.000	0.00	
			10,079.90000	0.000		0.00
0525	620-00020	SANITARY FACILITY	2.000	2.000		
		EACH		0.000	0.00	
			643.30000	2.000		1,286.60
			CAT 0400	CURRENT AMT \$	76,789.40 \$	0.00 \$ 28,454.20
PROJECT TOTAL			CURRENT AMT \$	3,679,059.46 \$	223,314.83 \$	3,112,978.51