

ESTIMATE SUMMARY

CONTID: C14368

ESTIMATE NO: 0006 PROG

SPEC YR: 2005

PCN: 14368-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 98.0 DAYS

TIME ALLOW:

73 WORK DAYS

SH 60 @ 83rd Ave-2 Rivers

PERCENT TIME: 134.25

ORIG TIME ALLOW:

69 WORK DAYS

PROJECT NO:

STA 060A-010

SH 60 @ 83rd Ave-2 Rivers Pkwy

NAME OF ROAD:

SH 60

PROJECT COUNTIES:

WELD, REGION 4

CONTRACTOR:

ZAK DIRT INCORPORATED

PAY PERIOD ENDING

09/17/2007

DATE TIME STARTED 03/01/2007

14290 HILLTOP RD.

DATE LET

08/31/2006

DATE WORK BEGAN

DATE AWARDED

09/06/2006

DATE TIME STOPPED 09/17/2007

DATE CONTRACT EXECUTED

09/19/2006

DATE ACCEPTED 09/17/2007

LONGMONT

CO 80504

970/535-4657

DATE NOTICE TO PROCEED

03/01/2007

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,905,274.02 PARTICIPATING	\$ 1,832,594.98	\$ 30,916.69
AWARD PROJECT AMT:	\$ 1,865,079.02 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	96.19% TOTAL EARNINGS	1,832,594.98	30,916.69
FUNDS AVAILABLE:	\$ 72,679.04 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,832,594.98	30,916.69
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-27,976.19	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,804,618.79	30,916.69
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,804,618.79	30,916.69
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 30,916.69

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C14368
 PCN: 14368-BID
 PROJECT: STA 060A-010

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

ESTIMATE RUN 10/29/2007

11:29:46

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	3.000 EACH 1,000.00000	1.000 2.000 3.000	2,000.00	3,000.00
0010	202-00220	*REMOVAL OF ASPHALT MAT	14,233.000 SY 1.80000	71,354.000 -57,121.000 14,233.000	-102,817.80	25,619.40
0015	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	1,657.000 SY 3.00000	1,079.000 578.000 1,657.000	1,734.00	4,971.00
0020	202-00250	*REMOVAL OF PAVEMENT MARKING	3,379.000 SF 1.60000	3,129.000 250.000 3,379.000	400.00	5,406.40
0025	202-00700	*REMOVAL OF LIGHT STANDARD	2.000 EACH 400.00000	2.000 0.000 2.000	0.00	800.00
0030	202-00710	*REMOVAL OF POWER POLE	1.000 EACH 375.00000	1.000 0.000 1.000	0.00	375.00
0035	202-00725	*REMOVAL OF EXISTING LIGHTING SYSTEM	1.000 L S 525.00000	1.000 0.000 1.000	0.00	525.00
0040	202-00810	REMOVAL OF GROUND SIGN	17.000 EACH 50.00000	16.000 1.000 17.000	50.00	850.00
0045	202-01000	REMOVAL OF FENCE	30.000 LF 13.00000	30.000 0.000 30.000	0.00	390.00
0050	202-05150	*SANDBLASTING	3,487.000 SF 1.35000	915.000 2,572.000 3,487.000	3,472.20	4,707.45
0055	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE)	58,281.000 CY 7.00000	53,948.000 4,333.000 58,281.000	30,331.00	407,967.00

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CAT NO0200 ROADWAY						
0060	203-01100	PROOF ROLLING	12.000	12.000		
			HOUR	0.000	0.00	
			110.00000	12.000		1,320.00
0065	203-01500	BLADING	48.000	48.000		
			HOUR	0.000	0.00	
			110.00000	48.000		5,280.00
0070	203-01597	POTHOLING	8.000	8.000		
			HOUR	0.000	0.00	
			150.00000	8.000		1,200.00
0075	208-00002	EROSION LOG (12 INCH)	1,280.000	72.000		
			LF	1,208.000	5,436.00	
			4.50000	1,280.000		5,760.00
0080	208-00011	EROSION BALES (WEED FREE)	29.000	6.000		
			EACH	23.000	529.00	
			23.00000	29.000		667.00
0085	208-00045	CONCRETE WASHOUT STRUCTURE	1.000	1.000		
			EACH	0.000	0.00	
			1,000.00000	1.000		1,000.00
0090	208-00070	STABILIZED CONSTRUCTION ENTRANCE	2.000	2.000		
			EACH	0.000	0.00	
			1,000.00000	2.000		2,000.00
0095	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.850		
			L S	0.150	150.00	
			1,000.00000	1.000		1,000.00
0100	211-02230	GROUTING CONNECTION	16.000	16.000		
			EACH	0.000	0.00	
			100.00000	16.000		1,600.00
0105	212-00006	*SEEDING (NATIVE)	9.900	4.900		
			ACRE	5.000	2,000.00	
			400.00000	9.900		3,960.00
0110	212-00032	*SOIL CONDITIONING	9.500	4.900		
			ACRE	4.600	7,590.00	
			1,650.00000	9.500		15,675.00

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CAT NO0200 ROADWAY						
0115	213-00002	*MULCHING (WEED FREE HAY)	9.900	0.000		
			ACRE	9.900	3,960.00	
			400.00000	9.900		3,960.00
0120	213-00061	*MULCH TACKIFIER	2,000.000	0.000		
			LB	2,000.000	3,300.00	
			1.65000	2,000.000		3,300.00
0125	304-06007	AGGREGATE BASE COURSE (CLASS 6)	3,980.000	3,502.000		
			CY	478.000	11,472.00	
			24.00000	3,980.000		95,520.00
0130	403-00720	*HOT MIX ASPHALT (PATCHING) (ASPHALT)	15.290	15.290		
			TON	0.000	0.00	
			105.00000	15.290		1,605.45
0135	403-33741	*HOT MIX ASPHALT (GRADING S) (75) (PG 64-22)	5,353.800	4,816.160		
			TON	537.640	29,032.56	
			54.00000	5,353.800		289,105.20
0140	412-01000	*CONCRETE PAVEMENT (10 INCH)	7,157.000	7,157.000		
			SY	0.000	0.00	
			54.00000	7,157.000		386,478.00
0145	503-00036	*DRILLED CAISSON (36 INCH)	76.000	76.000		
			LF	0.000	0.00	
			200.00000	76.000		15,200.00
0150	507-00000	CONCRETE SLOPE AND DITCH PAVING	4.500	3.900		
			CY	0.600	840.00	
			1,400.00000	4.500		6,300.00
0155	601-03000	*CONCRETE CLASS D	22.700	29.700		
			CY	-7.000	-3,500.00	
			500.00000	22.700		11,350.00
0158	602-00000	REINFORCING STEEL RE-STEEL UNCOATED	3,166.000	0.000		
			LB	3,166.000	3,482.60	
			1.10000	3,166.000		3,482.60
0160	602-00020	*REINFORCING STEEL (EPOXY COATED)	891.000	4,057.000		
			LB	-3,166.000	-3,482.60	
			1.10000	891.000		980.10

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CAT NO0200 ROADWAY						
0163	603-10150	15 INCH CORRUGATED STEEL PIPE 15 INCH CSP (EMB. PROT.)	24.000	0.000		
			LF	24.000	960.00	
			40.00000	24.000		960.00
0165	603-01360	36 INCH REINFORCED CONCRETE PIPE	496.000	492.000		
			LF	4.000	400.00	
			100.00000	496.000		49,600.00
0170	603-05036	36 INCH REINFORCED CONCRETE END SECTION	6.000	6.000		
			EACH	0.000	0.00	
			1,100.00000	6.000		6,600.00
0175	609-20010	*CURB TYPE 2 (SECTION B)	527.000	229.000		
			LF	298.000	6,556.00	
			22.00000	527.000		11,594.00
0180	610-00024	*MEDIAN COVER MATERIAL (4 INCH PATTERNED CONCRETE)	936.000	936.000		
			SF	0.000	0.00	
			8.00000	936.000		7,488.00
0185	612-00001	*DELINEATOR (TYPE I)	26.000	0.000		
			EACH	26.000	442.00	
			17.00000	26.000		442.00
0190	612-00002	*DELINEATOR (TYPE II)	32.000	0.000		
			EACH	32.000	576.00	
			18.00000	32.000		576.00
0195	612-00003	*DELINEATOR (TYPE III)	6.000	0.000		
			EACH	6.000	114.00	
			19.00000	6.000		114.00
0200	613-00201	*2 INCH ELECTRICAL CONDUIT (JACKED)	223.000	223.000		
			LF	0.000	0.00	
			9.50000	223.000		2,118.50
0205	613-00301	*3 INCH ELECTRICAL CONDUIT (JACKED)	446.000	446.000		
			LF	0.000	0.00	
			10.00000	446.000		4,460.00
0210	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	213.000	213.000		
			LF	0.000	0.00	
			4.00000	213.000		852.00

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CAT NO0200 ROADWAY						
0215	613-01300	*3 INCH ELECTRICAL CONDUIT (PLASTIC)	276.000	276.000		
			LF	0.000	0.00	
			6.00000	276.000		1,656.00
0220	613-10000	*WIRING	1.000	1.000		
			L S	0.000	0.00	
			4,100.00000	1.000		4,100.00
0225	613-70250	*LUMINAIRE HIGH PRESSURE SODIUM (250 WATT)	3.000	3.000		
			EACH	0.000	0.00	
			400.00000	3.000		1,200.00
0230	614-00011	*SIGN PANEL (CLASS I)	111.000	91.000		
			SF	20.000	320.00	
			16.00000	111.000		1,776.00
0235	614-00012	*SIGN PANEL (CLASS II)	202.000	168.000		
			SF	34.000	612.00	
			18.00000	202.000		3,636.00
0240	614-01502	*STEEL SIGN SUPPORT (2-INCH ROUND) (POST & SOCKET)	92.000	59.000		
			LF	33.000	429.00	
			13.00000	92.000		1,196.00
0245	614-01582	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND) (POST AND SLIPBASE)	221.000	185.000		
			LF	36.000	1,368.00	
			38.00000	221.000		8,398.00
0250	614-70336	*TRAFFIC SIGNAL FACE (12-12-12)	8.000	8.000		
			EACH	0.000	0.00	
			600.00000	8.000		4,800.00
0250		MATERIAL ALLOWANCE TRAFFIC SIGNAL FACE (12-12-12)		0.000		
			EACH	0.000	0.00	
			400.00000	0.000		0.00
0255	614-70560	*TRAFFIC SIGNAL FACE (12-12-12-12-12)	1.000	1.000		
			EACH	0.000	0.00	
			1,000.00000	1.000		1,000.00
0255		MATERIAL ALLOWANCE TRAFFIC SIGNAL FACE (12-12-12-12-12)		0.000		
			EACH	0.000	0.00	
			685.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0260	614-72866	*FIRE PREEMPTION UNIT AND TIMER	1.000 EACH 5,500.00000	1.000 0.000 1.000	0.00	5,500.00
0260		MATERIAL ALLOWANCE FIRE PREEMPTION UNIT & TIMER	EACH 3,759.00000	0.000 0.000	0.00	0.00
0260		MATERIAL ALLOWANCE INTERSECTION DETECTION SYSTEM (CAMERA)	EACH 12,600.00000	0.000 0.000	0.00	0.00
0260		MATERIAL ALLOWANCE TRAFFIC SIGNAL LIGHT POLE (1-30' MAST ARM)	EACH 16,236.29000	0.000 0.000	0.00	0.00
0260		MATERIAL ALLOWANCE TRAFFIC SIGNAL LIGHT POLE (1-40' MAST ARM)	EACH 17,107.59000	0.000 0.000	0.00	0.00
0260		MATERIAL ALLOWANCE TELEMETRY (FIELD)	EACH 1,950.00000	0.000 0.000	0.00	0.00
0260		MATERIAL ALLOWANCE CONTROLLER (TYPE170E-HC11)	EACH 8,350.00000	0.000 0.000	0.00	0.00
0260		MATERIAL ALLOWANCE UNINTERRUPTED POWER SUPPLY	EACH 3,400.00000	0.000 0.000	0.00	0.00
0265	614-72886	*INTERSECTION DETECTION SYSTEM (CAMERA)	1.000 EACH 16,000.00000	1.000 0.000 1.000	0.00	16,000.00
0265		MATERIAL ALLOWANCE INTERSECTION DETECTION CAMERA	EACH 12,600.00000	0.000 0.000	0.00	0.00
0270	614-81135	*TRAFFIC SIGNAL-LIGHT POLE STEEL (1-35 FOOT MAST ARM) MCR 1	0.000 EACH 20,000.00000	0.000 0.000 0.000	0.00	0.00

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CAT NO0200 ROADWAY						
0270		MATERIAL ALLOWANCE SIGNAL LIGHT POLE STEEL 1-30 FT		0.000		
			EACH	0.000	0.00	
			16,236.29000	0.000		0.00
0271	614-81130	TRAFFIC SIGNAL-LIGHT POLE STEEL (1-30 FOOT MAST ARM) MCR 1	1.000	1.000		
			EACH	0.000	0.00	
			20,000.00000	1.000		20,000.00
0275	614-81140	*TRAFFIC SIGNAL-LIGHT POLE STEEL (1-40 FOOT MAST ARM)	2.000	2.000		
			EACH	0.000	0.00	
			21,000.00000	2.000		42,000.00
0275		MATERIAL ALLOWANCE SIG LIGHT POLE STEEL 1-40 FT		0.000		
			EACH	0.000	0.00	
			17,107.59000	0.000		0.00
0280	614-86105	*TELEMETRY (FIELD)	1.000	1.000		
			EACH	0.000	0.00	
			2,500.00000	1.000		2,500.00
0280		MATERIAL ALLOWANCE TELEMETRY FIELD		0.000		
			EACH	0.000	0.00	
			1,950.00000	0.000		0.00
0285	614-86246	*CONTROLLER (TYPE 170E-HC11)	1.000	1.000		
			EACH	0.000	0.00	
			11,000.00000	1.000		11,000.00
0285		MATERIAL ALLOWANCE CONTROLLER TY 170E-HC11		0.000		
			EACH	0.000	0.00	
			8,350.00000	0.000		0.00
0290	614-86800	*UNINTERRUPTED POWER SUPPLY	1.000	1.000		
			EACH	0.000	0.00	
			4,250.00000	1.000		4,250.00
0290		MATERIAL ALLOWANCE UNINTERRUPTED POWER SU;PLY		0.000		
			EACH	0.000	0.00	
			3,400.00000	0.000		0.00
0292	615-00030	EMBANKMENT PROTECTOR TYPE 3	1.000	0.000		
			EACH	1.000	779.00	
			779.00000	1.000		779.00

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CAT NO0200 ROADWAY						
0295	621-00450	*DETOUR PAVEMENT	641.000	641.000		
			SY	0.000	0.00	
			26.00000	641.000		16,666.00
0300	625-00000	*CONSTRUCTION SURVEYING	1.000	0.650		
			L S	0.350	5,950.00	
			17,000.00000	1.000		17,000.00
0305	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			114,700.00000	1.000		114,700.00
0310	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.950		
			L S	0.050	75.00	
			1,500.00000	1.000		1,500.00
0315	627-00005	*EPOXY PAVEMENT MARKING	76.000	46.000		
			GAL	30.000	3,300.00	
			110.00000	76.000		8,360.00
0320	627-00011	*PAVEMENT MARKING PAINT (WATERBORNE)	87.000	78.000		
			GAL	9.000	234.00	
			26.00000	87.000		2,262.00
0325	627-30405	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	475.000	268.000		
			SF	207.000	3,312.00	
			16.00000	475.000		7,600.00
0330	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	335.000	120.000		
			SF	215.000	2,580.00	
			12.00000	335.000		4,020.00
0335	629-01031	*SURVEY MONUMENT (TYPE 3A)	1.000	0.000		
			EACH	1.000	1,000.00	
			1,000.00000	1.000		1,000.00
0340	629-01050	MONUMENT BOX	1.000	0.000		
			EACH	1.000	325.00	
			325.00000	1.000		325.00
0345	630-00000	*FLAGGING	2,500.000	1,978.500		
			HOUR	-42.250	-1,056.25	
			25.00000	1,936.250		48,406.25

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CAT NO0200 ROADWAY						
0350	630-00007	*TRAFFIC CONTROL INSPECTION	87.000	81.000		
			DAY	6.000	510.00	
			85.00000	87.000		7,395.00
0355	630-00012	*TRAFFIC CONTROL MANAGEMENT	82.000	78.000		
			DAY	4.000	2,000.00	
			500.00000	82.000		41,000.00
0360	630-80002	*FLASHING BEACON (SOLAR)	3.000	2.700		
			EACH	0.300	157.50	
			525.00000	3.000		1,575.00
0362	630-80335	BARRICADE (TYPE 3 M-A) (TEMPORARY) MCR - #2	3.000	2.700		
			EACH	0.300	27.88	
			92.92000	3.000		278.76
0363	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A) MCR - #1	2.000	1.800		
			EACH	0.200	12.98	
			64.90000	2.000		129.80
0365	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	23.000	19.800		
			EACH	2.200	138.60	
			63.00000	22.000		1,386.00
0370	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	6.000	5.400		
			EACH	0.600	44.40	
			74.00000	6.000		444.00
0375	630-80355	*PORTABLE MESSAGE SIGN PANEL	6.000	2.700		
			EACH	3.300	2,145.00	
			650.00000	6.000		3,900.00
0380	630-80360	*DRUM CHANNELIZING DEVICE	119.000	107.100		
			EACH	11.900	238.00	
			20.00000	119.000		2,380.00
0385	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	23.000	20.700		
			EACH	2.300	46.00	
			20.00000	23.000		460.00
0390	630-80380	*TRAFFIC CONE	200.000	40.500		
			EACH	4.500	45.00	
			10.00000	45.000		450.00

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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 NO0200 ROADWAY						
0395	700-70010	F/A MINOR CONTRACT REVISIONS	50,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0400	700-70011	F/A PARTNERING	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0405	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	6,506.880	0.000		
			F A	6,506.880	6,506.88	
			1.00000	6,506.880		6,506.88
0410	700-70013	F/A CONCRETE PAVEMENT INCENTIVE	0.000	0.000		
			F A	-5,992.970	-5,992.97	
			1.00000	-5,992.970		-5,992.97
0415	700-70014	F/A INCENTIVE (SMOOTHNESS)	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0420	700-70016	F/A FUEL COST ADJUSTMENT	-2,030.350	-2,030.350		
			F A	0.000	0.00	
			1.00000	-2,030.350		-2,030.35
0425	700-70021	F/A ON-THE-JOB TRAINEE	0.000	0.000		
			hour	0.000	0.00	
			1.00000	0.000		0.00
0430	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	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	700-70040	F/A RAILROAD	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0445	700-70042	F/A RAILROAD FLAGGING	7,465.330	7,465.330		
			F A	0.000	0.00	
			1.00000	7,465.330		7,465.33

CONTID: C14368
 PCN: 14368-BID
 PROJECT: STA 060A-010

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

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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							
0450	700-70070	F/A OBTAIN RAILROAD PERMITS	500.000	500.000			
			F A	0.000	0.00		
			1.00000	500.000		500.00	
0455	700-70082	F/A FURNISH & INSTALL ELECTRICAL SERVICE	937.500	937.500			
			F A	0.000	0.00		
			1.00000	937.500		937.50	
0460	700-70380	F/A EROSION CONTROL	1,000.000	0.000			
			F A	782.710	782.71		
			1.00000	782.710		782.71	
			CAT 0200	CURRENT AMT \$	1,887,274.02 \$	30,916.69 \$	1,815,357.01
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0465	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			8,000.00000	1.000		8,000.00	
0470	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			8,000.00000	1.000		8,000.00	
0475	620-00020	SANITARY FACILITY	1.000	1.000			
			EACH	0.000	0.00		
			1,000.00000	1.000		1,000.00	
0480	700-70220	F/A PHONE SERVICE LONG DISTANCE	1,000.000	237.970			
			F A	0.000	0.00		
			1.00000	237.970		237.97	
			CAT 0400	CURRENT AMT \$	18,000.00 \$	0.00 \$	17,237.97
PROJECT TOTAL			CURRENT AMT \$	1,905,274.02 \$	30,916.69 \$	1,832,594.98	