

ESTIMATE SUMMARY

21:00:11

CONTID: C14614

ESTIMATE NO: 0003 PROG

SPEC YR: 2005

PCN: 14614-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 59.0 DAYS

TIME ALLOW:

89 CALENDAR DAYS

I-25: 84TH TO 120TH AVENUE

PERCENT TIME: 66.29

ORIG TIME ALLOW:

89 CALENDAR DAYS

PROJECT NO:

IM 0253-187

I-25: 84TH TO 120TH AVENUE

NAME OF ROAD:

25

PROJECT COUNTIES:

ADAMS, REGION 6

CONTRACTOR:

BRANNAN SAND AND GRAVEL, LLC

PAY PERIOD ENDING

07/30/2006

DATE TIME STARTED 05/30/2006

2500 E BRANNAN WAY

DATE LET

03/02/2006

DATE WORK BEGAN 05/30/2006

DATE AWARDED

03/20/2006

DATE TIME STOPPED

DATE CONTRACT EXECUTED

04/03/2006

DATE ACCEPTED

DENVER

CO 80229

303/273-9382

DATE NOTICE TO PROCEED

05/30/2006

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 3,635,996.64 PARTICIPATING	\$ 1,338,205.77	\$ 927,138.89
AWARD PROJECT AMT:	\$ 3,176,939.60 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	36.80% TOTAL EARNINGS	1,338,205.77	927,138.89
FUNDS AVAILABLE:	\$ 2,297,790.87 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,338,205.77	927,138.89
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-19,789.14	-13,859.76
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,318,416.63	913,279.13
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,318,416.63	913,279.13
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 913,279.13

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C14614
 PCN: 14614-BID
 PROJECT: IM 0253-187

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

ESTIMATE RUN 08/02/2006

21:00:11

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	202-00090	*REMOVAL OF DELINEATOR	260.000 EACH	0.000 0.000	0.00	
			8.71000	0.000		0.00
0010	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	346,978.000 SY	123,947.700 166,943.000	248,745.07	
			1.49000	290,890.700		433,427.14
0015	202-00810	*REMOVAL OF GROUND SIGN	3.000 EACH	0.000 0.000	0.00	
			108.86000	0.000		0.00
0020	202-00821	*REMOVAL OF SIGN PANEL	13.000 EACH	0.000 0.000	0.00	
			54.43000	0.000		0.00
0025	208-00011	*EROSION BALES (WEED FREE)	25.000 EACH	0.000 0.000	0.00	
			17.42000	0.000		0.00
0030	208-00020	SILT FENCE	2,144.000 LF	1,036.000 0.000	0.00	
			1.63000	1,036.000		1,688.68
0035	208-00045	CONCRETE WASHOUT STRUCTURE	2.000 EACH	0.000 1.000	1,306.29	
			1,306.29000	1.000		1,306.29
0040	208-00050	STORM DRAIN INLET PROTECTION	21.000 EACH	21.000 0.000	0.00	
			326.57000	21.000		6,857.97
0045	208-00070	STABILIZED CONSTRUCTION ENTRANCE	1.000 EACH	0.000 0.000	0.00	
			1,137.78000	0.000		0.00
0050	208-00100	SEDIMENT REMOVAL AND DISPOSAL	1.000 L S	0.000 0.000	0.00	
			1,271.12000	0.000		0.00
0055	208-00205	EROSION CONTROL SUPERVISOR	104.000 HOUR	24.000 4.500	373.95	
			83.10000	28.500		2,368.35

CONTID: C14614
 PCN: 14614-BID
 PROJECT: IM 0253-187

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 3
 ESTIMATE RUN 08/02/2006
 21:00:11

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						
0060	210-00810	*RESET GROUND SIGN	3.000 EACH 163.29000	0.000 0.000 0.000	0.00 0.00	0.00
0065	210-00815	*RESET SIGN PANEL	1.000 EACH 81.64000	0.000 0.000 0.000	0.00 0.00	0.00
0070	210-04010	ADJUST MANHOLE	2.000 EACH 354.92000	1.000 0.000 1.000	0.00 0.00	354.92
0075	210-04050	ADJUST VALVE BOX	12.000 EACH 179.90000	0.000 0.000 0.000	0.00 0.00	0.00
0080	212-00006	*SEEDING (NATIVE)	0.500 ACRE 1,306.28000	0.000 0.000 0.000	0.00 0.00	0.00
0085	212-00047	*SOIL PREPARATION (SPECIAL)	0.500 ACRE 707.56000	0.000 0.000 0.000	0.00 0.00	0.00
0090	213-00003	*MULCHING (WEED FREE)	0.500 ACRE 1,306.28000	0.000 0.000 0.000	0.00 0.00	0.00
0095	213-00061	*MULCH TACKIFIER	180.000 LB 2.99000	0.000 0.000 0.000	0.00 0.00	0.00
0100	217-00020	*HERBICIDE TREATMENT	1.200 HOUR 87.08000	0.000 0.000 0.000	0.00 0.00	0.00
0105	304-06007	AGGREGATE BASE COURSE (CLASS 6)	98.000 CY 20.64000	0.000 0.000 0.000	0.00 0.00	0.00
0110	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT)	1,000.000 TON 89.75000	119.560 62.020 181.580	5,566.30	16,296.81

CONTID: C14614
 PCN: 14614-BID
 PROJECT: IM 0253-187

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 4
 ESTIMATE RUN 08/02/2006
 21:00:11

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						
0115	403-09221	*STONE MATRIX ASPHALT (FIBERS) (ASPHALT)	38,167.600	0.000		
			TON	11,176.570	523,510.54	
			46.84000	11,176.570		523,510.54
0120	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	17,349.000	271.000		
			GAL	3,278.000	6,031.52	
			1.84000	3,549.000		6,530.16
0125	612-00001	*DELINEATOR (TYPE I)	200.000	0.000		
			EACH	0.000	0.00	
			18.51000	0.000		0.00
0130	612-00002	*DELINEATOR (TYPE II)	50.000	0.000		
			EACH	0.000	0.00	
			19.59000	0.000		0.00
0135	612-00003	*DELINEATOR (TYPE III)	10.000	0.000		
			EACH	0.000	0.00	
			20.68000	0.000		0.00
0140	614-00012	*SIGN PANEL (CLASS II)	303.000	0.000		
			SF	0.000	0.00	
			29.94000	0.000		0.00
0145	614-00013	*SIGN PANEL (CLASS III)	50.000	0.000		
			SF	0.000	0.00	
			40.82000	0.000		0.00
0150	614-01583	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80)	3.000	0.000		
			EACH	0.000	0.00	
			544.28000	0.000		0.00
0155	614-72875	*LOOP DETECTOR WIRE	9,748.000	2,222.000		
			LF	5,111.000	10,579.77	
			2.07000	7,333.000		15,179.31
0160	626-00000	*MOBILIZATION	1.000	0.500		
			L S	0.100	3,155.00	
			31,550.00000	0.600		18,930.00
0165	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.250		
			L S	0.250	403.63	
			1,614.53000	0.500		807.27

CONTID: C14614
 PCN: 14614-BID
 PROJECT: IM 0253-187

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 5
 ESTIMATE RUN 08/02/2006
 21:00:11

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						
0170	627-00005	*EPOXY PAVEMENT MARKING	378.000	0.000		
			GAL	0.000	0.00	
			83.12000	0.000		0.00
0175	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	1,844.000	250.200		
			GAL	633.000	23,908.41	
			37.77000	883.200		33,358.46
0180	627-01001	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE I)	8,095.000	0.000		
			SF	853.000	8,947.97	
			10.49000	853.000		8,947.97
0185	627-30327	*PREFORMED PLASTIC PAVEMENT MARKING (WORD-SYMBOL) (TYPE III)	580.000	0.000		
			SF	0.000	0.00	
			13.95000	0.000		0.00
0190	627-30332	*PREFORMED PLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	707.000	0.000		
			SF	173.000	2,664.20	
			15.40000	173.000		2,664.20
0195	630-00000	*FLAGGING	1,500.000	18.500		
			HOUR	35.000	761.95	
			21.77000	53.500		1,164.70
0200	630-00003	*UNIFORMED TRAFFIC CONTROL	1,000.000	162.500		
			HOUR	80.000	5,224.80	
			65.31000	242.500		15,837.68
0205	630-00004	*TRAFFIC CONTROL VEHICLE	2.000	0.500		
			EACH	0.000	0.00	
			3,265.72000	0.500		1,632.86
0210	630-00007	*TRAFFIC CONTROL INSPECTION	26.000	7.000		
			DAY	11.000	598.73	
			54.43000	18.000		979.74
0215	630-00012	*TRAFFIC CONTROL MANAGEMENT	63.000	23.000		
			DAY	19.000	8,273.17	
			435.43000	42.000		18,288.06
0220	630-80001	*FLASHING BEACON (PORTABLE)	4.000	1.000		
			EACH	0.000	0.00	
			762.00000	1.000		762.00

CONTID: C14614
 PCN: 14614-BID
 PROJECT: IM 0253-187

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 6
 ESTIMATE RUN 08/02/2006
 21:00:11

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						
0225	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	4.000 EACH 108.86000	0.000 0.000 0.000	0.00 0.00	0.00
0230	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	46.000 EACH 32.66000	1.500 1.500 3.000	48.99	97.98
0235	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	58.000 EACH 32.66000	17.000 8.000 25.000	261.28	816.50
0240	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	10.000 EACH 32.66000	5.000 -1.000 4.000	-32.66	130.64
0245	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	272.000 SF 10.89000	116.000 20.000 136.000	217.80	1,481.04
0250	630-80355	*PORTABLE MESSAGE SIGN PANEL	4.000 EACH 3,265.71000	1.000 0.000 1.000	0.00	3,265.71
0255	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	4.000 EACH 1,088.57000	2.000 0.000 2.000	0.00	2,177.14
0260	630-80360	*DRUM CHANNELIZING DEVICE	100.000 EACH 32.66000	0.000 30.000 30.000	979.80	979.80
0265	630-80380	*TRAFFIC CONE	600.000 EACH 3.27000	190.000 60.000 250.000	196.20	817.50
0270	630-80520	*MOBILE PAVEMENT MARKING ZONE	6.000 DAY 390.49000	0.000 0.000 0.000	0.00	0.00
0275	630-85040	*IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY)	2.000 EACH 26,125.69000	0.500 0.000 0.500	0.00	13,062.85

CONTID: C14614
 PCN: 14614-BID
 PROJECT: IM 0253-187

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 7
 ESTIMATE RUN 08/02/2006
 21:00:11

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							
0280	700-70010	F/A MINOR CONTRACT REVISIONS	200,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0285	700-70011	F/A PARTNERING	5,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0290	700-70012	F/A ASPHALT PAVEMENT INCENTIVE HMA	6,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0295	700-70012	F/A ASPHALT PAVEMENT INCENTIVE SMA	137,400.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0300	700-70016	F/A FUEL COST ADJUSTMENT	21,555.000	0.000			
			F A	2,180.520	2,180.52		
			1.00000	2,180.520		2,180.52	
0305	700-70018	F/A ROADWAY SMOOTHNESS INCENTIVE	40,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0310	700-70028	F/A ESB PROGRAM	7,500.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0315	700-70380	F/A EROSION CONTROL	2,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0485	900-00006	ADDED ITEM (DOLLAR) /	0.000	0.000			
			DOL	-120.000	-120.00		
			1.00000	-120.000		-120.00	
0490	900-00006	ADDED ITEM (DOLLAR) /	0.000	0.000			
			DOL	-150.000	-150.00		
			1.00000	-150.000		-150.00	
			CAT 0200	CURRENT AMT \$	3,378,102.58 \$	853,633.23 \$	1,135,632.79

CONTID: C14614
 PCN: 14614-BID
 PROJECT: IM 0253-187

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 8
 ESTIMATE RUN 08/02/2006
 21:00:11

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 SAFETY ENHANCEMENTS						
0320	202-00195	*REMOVAL OF MEDIAN COVER	394.000	0.000		
			SY	394.000	5,441.14	
			13.81000	394.000		5,441.14
0325	202-00200	*REMOVAL OF SIDEWALK	25.000	0.000		
			SY	25.000	769.50	
			30.78000	25.000		769.50
0330	202-00203	*REMOVAL OF CURB AND GUTTER	602.000	0.000		
			LF	564.000	6,141.96	
			10.89000	564.000		6,141.96
0335	202-00206	*REMOVAL OF CONCRETE CURB RAMP	20.000	0.000		
			SY	15.000	397.05	
			26.47000	15.000		397.05
0340	202-00220	REMOVAL OF ASPHALT MAT	692.000	0.000		
			SY	629.200	4,649.79	
			7.39000	629.200		4,649.79
0345	203-00000	UNCLASSIFIED EXCAVATION	287.000	0.000		
			CY	120.000	1,797.60	
			14.98000	120.000		1,797.60
0350	207-00205	*TOPSOIL	17.000	0.000		
			CY	0.000	0.00	
			32.66000	0.000		0.00
0355	304-06007	AGGREGATE BASE COURSE (CLASS 6)	134.000	0.000		
			CY	0.000	0.00	
			20.64000	0.000		0.00
0360	403-34841	HOT MIX ASPHALT (GRADING SX) (100) (PG 64-22)	564.100	0.000		
			TON	524.850	26,846.08	
			51.15000	524.850		26,846.08
0365	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	170.000	0.000		
			GAL	25.000	46.00	
			1.84000	25.000		46.00
0370	608-00000	*CONCRETE SIDEWALK	71.000	0.000		
			SY	71.000	3,495.33	
			49.23000	71.000		3,495.33

CONTID: C14614
 PCN: 14614-BID
 PROJECT: IM 0253-187

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 9
 ESTIMATE RUN 08/02/2006
 21:00:11

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 SAFETY ENHANCEMENTS						
0375	608-00010	*CONCRETE CURB RAMP	48.000	0.000		
			SY	20.600	2,739.80	
			133.00000	20.600		2,739.80
0380	609-21010	*CURB AND GUTTER TYPE 2 (SECTION I-B)	162.000	0.000		
			LF	122.000	3,330.60	
			27.30000	122.000		3,330.60
0385	609-21020	*CURB AND GUTTER TYPE 2 (SECTION II-B)	295.000	0.000		
			LF	295.000	9,177.45	
			31.11000	295.000		9,177.45
0390	610-00030	*MEDIAN COVER MATERIAL (CONCRETE)	1,410.000	0.000		
			SF	1,410.000	6,387.30	
			4.53000	1,410.000		6,387.30
0395	625-00001	*CONSTRUCTION SURVEYING (HOURLY)	75.000	5.500		
			HOUR	21.000	2,286.06	
			108.86000	26.500		2,884.79
			CAT 0201	CURRENT AMT \$	93,227.64 \$	74,104.39
			CAT 0201		73,505.66 \$	
CAT NO0300 STRUCTURE E-17-FI						
0400	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	684.000	644.000		
			SY	0.000	0.00	
			1.49000	644.000		959.56
0405	202-00453	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 2)	69.800	13.000		
			SY	0.000	0.00	
			173.51000	13.000		2,255.63
0410	202-00460	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 3)	7.000	2.000		
			SY	0.000	0.00	
			317.18000	2.000		634.36
0415	403-34841	HOT MIX ASPHALT (GRADING SX) (100) (PG 64-22)	294.060	294.060		
			TON	0.000	0.00	
			51.15000	294.060		15,041.17
0420	515-00120	*WATERPROOFING (MEMBRANE)	698.000	644.000		
			SY	0.000	0.00	
			8.43000	644.000		5,428.92

CONTID: C14614
 PCN: 14614-BID
 PROJECT: IM 0253-187

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 10
 ESTIMATE RUN 08/02/2006
 21:00:11

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 STRUCTURE E-17-FI						
0425	601-06100	*CONCRETE (PATCHING)	8.500	1.580		
			CY	0.000	0.00	
			2,915.38000	1.580		4,606.30
0430	602-00000	*REINFORCING STEEL	500.000	51.000		
			LB	0.000	0.00	
			1.33000	51.000		67.83
			CAT 0300	CURRENT AMT \$	61,721.46 \$	0.00 \$ 28,993.77
CAT NO0301 STRUCTURE E-17-FJ						
0435	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	713.000	713.000		
			SY	0.000	0.00	
			1.49000	713.000		1,062.37
0440	202-00453	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 2)	125.430	125.430		
			SY	0.000	0.00	
			173.51000	125.430		21,763.36
0445	202-00460	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 3)	7.000	0.000		
			SY	0.000	0.00	
			317.18000	0.000		0.00
0450	403-34841	HOT MIX ASPHALT (GRADING SX) (100) (PG 64-22)	231.280	231.280		
			TON	0.000	0.00	
			51.15000	231.280		11,829.97
0455	515-00120	*WATERPROOFING (MEMBRANE)	798.000	713.000		
			SY	0.000	0.00	
			8.43000	713.000		6,010.59
0460	601-06100	*CONCRETE (PATCHING)	12.980	12.980		
			CY	0.000	0.00	
			2,915.38000	12.980		37,841.63
0465	602-00000	*REINFORCING STEEL	500.000	99.000		
			LB	0.000	0.00	
			1.33000	99.000		131.67
			CAT 0301	CURRENT AMT \$	82,109.73 \$	0.00 \$ 78,639.59
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0470	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			11,979.72000	1.000		11,979.72

CONTID: C14614
 PCN: 14614-BID
 PROJECT: IM 0253-187

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 11
 ESTIMATE RUN 08/02/2006
 21:00:11

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 N00400 CONSTRUCTION ENGINEERING BID ITEMS							
0475	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			8,311.23000	1.000		8,311.23	
0480	620-00020	SANITARY FACILITY	1.000	1.000			
			EACH	0.000	0.00		
			544.28000	1.000		544.28	
			CAT 0400	CURRENT AMT	\$ 20,835.23	\$ 0.00	\$ 20,835.23
			PROJECT TOTAL	CURRENT AMT	\$ 3,635,996.64	\$ 927,138.89	\$ 1,338,205.77