

ESTIMATE SUMMARY

10:23:09

CONTID: C14617

ESTIMATE NO: 0005 PROG

SPEC YR: 2005

PCN: 14617-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 55.0 DAYS

TIME ALLOW:

50 WORK DAYS

SH 2, MLK BLVD TO 52ND AVE

PERCENT TIME: 110.00

ORIG TIME ALLOW:

50 WORK DAYS

PROJECT NO:

NH 0021-027

SH 2, MLK BLVD TO 52ND AVE

NAME OF ROAD:

2

PROJECT COUNTIES:

DENVER

CONTRACTOR:

BRANNAN SAND AND GRAVEL, LLC

PAY PERIOD ENDING

12/04/2006

DATE TIME STARTED 06/19/2006

2500 E BRANNAN WAY

DATE LET

03/23/2006

DATE WORK BEGAN

DATE AWARDED

03/28/2006

DATE TIME STOPPED

DATE CONTRACT EXECUTED

04/10/2006

DATE ACCEPTED

DENVER

CO 80229

303/273-9382

DATE NOTICE TO PROCEED

06/19/2006

| | | CURRENT TOTAL | THIS ESTIMATE |
|----------------------|------------------------------------|-----------------|---------------|
| CURRENT PROJECT AMT: | \$ 2,010,378.09 PARTICIPATING | \$ 1,727,522.98 | \$ 32,297.59 |
| AWARD PROJECT AMT: | \$ 1,721,275.30 NON-PARTICIPATING | 0.00 | 0.00 |
| PERCENT COMPLETE: | 85.93% TOTAL EARNINGS | 1,727,522.98 | 32,297.59 |
| FUNDS AVAILABLE: | \$ 282,855.11 STOCKPILED MATERIALS | 0.00 | 0.00 |
| | GROSS EARNINGS | 1,727,522.98 | 32,297.59 |
| TOTAL CLAIMS: | \$ 0.00 RETAINAGE | -25,819.13 | 0.00 |
| | SECURITIES ENCUMBERED | 0.00 | 0.00 |
| | NET EARNINGS | 1,701,703.85 | 32,297.59 |
| | LIQUIDATED DAMAGES | 0.00 | 0.00 |
| | AUTOPAY ADJUSTMENT | 0.00 | 0.00 |
| | AMOUNT DUE | 1,701,703.85 | 32,297.59 |
| | OTHER ADJUSTMENTS | 0.00 | 0.00 |
| | PAYMENT DUE | | \$ 32,297.59 |

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C14617
 PCN: 14617-BID
 PROJECT: NH 0021-027

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

ESTIMATE RUN 12/04/2006

10:23:09

| 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 | 202-00035 | *REMOVAL OF PIPE | 100.000 | 100.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 19.71000 | 100.000 | | 1,971.00 |
| 0010 | 202-00190 | *REMOVAL OF CONCRETE MEDIAN COVER MATERIAL | 6,097.000 | 6,097.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 19.99000 | 6,097.000 | | 121,879.03 |
| 0015 | 202-00203 | *REMOVAL OF CURB AND GUTTER | 11,055.000 | 11,055.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 5.20000 | 11,055.000 | | 57,486.00 |
| 0020 | 202-00240 | *REMOVAL OF ASPHALT MAT (PLANING) | 74,302.000 | 74,302.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 1.85000 | 74,302.000 | | 137,458.70 |
| 0025 | 202-00810 | *REMOVAL OF GROUND SIGN | 6.000 | 6.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 21.91000 | 6.000 | | 131.46 |
| 0030 | 202-00821 | *REMOVAL OF SIGN PANEL | 14.000 | 14.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 10.95000 | 14.000 | | 153.30 |
| 0035 | 202-00831 | *REMOVAL OF TRAFFIC SIGNAL HEAD | 6.000 | 0.000 | | |
| | | | EACH | 6.000 | 328.56 | |
| | | | 54.76000 | 6.000 | | 328.56 |
| 0040 | 202-04002 | *CLEAN CULVERT | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,190.45000 | 2.000 | | 4,380.90 |
| 0045 | 202-04005 | *CLEAN VALVE BOX | 20.000 | 20.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 54.76000 | 20.000 | | 1,095.20 |
| 0050 | 203-01500 | BLADING | 16.000 | 0.000 | | |
| | | | HOUR | 16.000 | 2,238.24 | |
| | | | 139.89000 | 16.000 | | 2,238.24 |
| 0055 | 203-01597 | POTHOLING | 11.500 | 11.500 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 273.81000 | 11.500 | | 3,148.82 |

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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 | | | | | | |
| 0060 | 208-00020 | *SILT FENCE | 100.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 2.96000 | 0.000 | | 0.00 |
| 0065 | 208-00045 | CONCRETE WASHOUT STRUCTURE | 6.000 | 6.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 821.42000 | 6.000 | | 4,928.52 |
| 0070 | 208-00050 | *STORM DRAIN INLET PROTECTION | 20.000 | 20.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 355.95000 | 20.000 | | 7,119.00 |
| 0075 | 208-00070 | STABILIZED CONSTRUCTION ENTRANCE | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,809.44000 | 1.000 | | 1,809.44 |
| 0080 | 208-00205 | *EROSION CONTROL SUPERVISOR | 80.000 | 6.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 76.67000 | 6.000 | | 460.02 |
| 0085 | 210-00815 | *RESET SIGN PANEL | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 82.14000 | 1.000 | | 82.14 |
| 0090 | 210-04010 | *ADJUST MANHOLE | 18.000 | 18.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 590.41000 | 18.000 | | 10,627.38 |
| 0095 | 210-04020 | *MODIFY INLET | 4.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 3,066.62000 | 4.000 | | 12,266.48 |
| 0100 | 210-04050 | *ADJUST VALVE BOX | 40.000 | 40.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 241.53000 | 40.000 | | 9,661.20 |
| 0105 | 403-00720 | HOT MIX ASPHALT (PATCHING) (ASPHALT) | 500.000 | 414.450 | | |
| | | | TON | 20.470 | 2,181.90 | |
| | | | 106.59000 | 434.920 | | 46,358.12 |
| 0110 | 403-34871 | *HOT MIX ASPHALT (GRADING SX) (100) (PG 76-28) | 9,135.000 | 9,121.780 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 50.95000 | 9,121.780 | | 464,754.69 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0115 | 411-10255 | EMULSIFIED ASPHALT (SLOW-SETTING) | 3,715.000 | 3,059.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 1.54000 | 3,059.000 | | 4,710.86 |
| 0120 | 603-01180 | *18 INCH REINFORCED CONCRETE PIPE | 108.000 | 108.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 98.57000 | 108.000 | | 10,645.56 |
| 0125 | 603-05018 | *18 INCH REINFORCED CONCRETE END SECTION | 3.000 | 3.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,095.22000 | 3.000 | | 3,285.66 |
| 0130 | 609-21010 | *CURB AND GUTTER TYPE 2 (SECTION I-B) | 11,143.000 | 11,143.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 10.94000 | 11,143.000 | | 121,904.42 |
| 0135 | 609-21020 | *CURB AND GUTTER TYPE 2 (SECTION II-B) | 185.000 | 175.000 | | |
| | | | LF | 10.000 | 213.60 | |
| | | | 21.36000 | 185.000 | | 3,951.60 |
| 0140 | 609-24000 | *GUTTER TYPE 2 SPECIAL | 132.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 104.59000 | 0.000 | | 0.00 |
| 0145 | 610-00040 | MEDIAN COVER MATERIAL (BITUMINOUS) | 2,002.000 | 1,753.820 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 107.25000 | 1,753.820 | | 188,097.20 |
| 0150 | 613-07000 | *PULL BOX (SPECIAL) | 9.000 | 9.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 236.57000 | 9.000 | | 2,129.13 |
| 0155 | 614-00011 | *SIGN PANEL (CLASS I) | 47.000 | 47.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 10.84000 | 47.000 | | 509.48 |
| 0160 | 614-00012 | *SIGN PANEL (CLASS II) | 240.000 | 240.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 14.24000 | 240.000 | | 3,417.60 |
| 0165 | 614-01583 | *STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80) | 9.000 | 9.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 349.38000 | 9.000 | | 3,144.42 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0170 | 614-10151 | *12 INCH LED (BALL) (GREEN) | 12.000 | 12.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 140.19000 | 12.000 | | 1,682.28 |
| 0175 | 614-10153 | *12 INCH LED (BALL) (YELLOW) | 20.000 | 20.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 90.90000 | 20.000 | | 1,818.00 |
| 0180 | 614-10163 | *8 INCH LED (BALL) (GREEN) | 16.000 | 16.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 127.05000 | 16.000 | | 2,032.80 |
| 0185 | 614-10165 | *8 INCH LED (BALL) (YELLOW) | 16.000 | 16.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 85.43000 | 16.000 | | 1,366.88 |
| 0190 | 614-70336 | *TRAFFIC SIGNAL FACE (12-12-12) | 6.000 | 6.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 664.80000 | 6.000 | | 3,988.80 |
| 0195 | 614-72875 | *LOOP DETECTOR WIRE | 6,018.000 | 4,956.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 2.19000 | 4,956.000 | | 10,853.64 |
| 0200 | 614-72890 | *SPAN WIRE CABLE | 150.000 | 110.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 2.19000 | 110.000 | | 240.90 |
| 0205 | 615-00150 | *EMBANKMENT PROTECTOR (SPECIAL) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 991.18000 | 1.000 | | 991.18 |
| 0210 | 625-00000 | *CONSTRUCTION SURVEYING | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 8,433.20000 | 1.000 | | 8,433.20 |
| 0215 | 626-00000 | *MOBILIZATION | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 32,164.09000 | 1.000 | | 32,164.09 |
| 0220 | 627-00005 | *EPOXY PAVEMENT MARKING | 5.000 | 1.000 | | |
| | | | GAL | 2.000 | 657.14 | |
| | | | 328.57000 | 3.000 | | 985.71 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0225 | 627-00012 | *PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE) | 370.000 | 98.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 58.59000 | 98.000 | | 5,741.82 |
| 0230 | 627-01001 | *PREFORMED PLASTIC PAVEMENT MARKING (TYPE I) | 3,696.000 | 3,118.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 9.31000 | 3,118.000 | | 29,028.58 |
| 0235 | 627-02001 | *PREFORMED PLASTIC PAVEMENT MARKING (TYPE II) | 5,385.000 | 2,626.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 9.86000 | 2,626.000 | | 25,892.36 |
| 0240 | 627-30327 | *PREFORMED PLASTIC PAVEMENT MARKING (WORD-SYMBOL) (TYPE III) | 506.000 | 506.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 15.33000 | 506.000 | | 7,756.98 |
| 0245 | 627-30332 | *PREFORMED PLASTIC PAVEMENT MARKING (XWALK-STOP LINE) | 8,048.000 | 7,956.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 9.31000 | 7,956.000 | | 74,070.36 |
| 0250 | 629-01110 | *LOCATE MONUMENTS | 8.000 | 0.000 | | |
| | | | HOUR | 7.000 | 689.99 | |
| | | | 98.57000 | 7.000 | | 689.99 |
| 0255 | 630-00000 | *FLAGGING | 1,193.500 | 1,193.500 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 20.81000 | 1,193.500 | | 24,836.74 |
| 0260 | 630-00004 | *TRAFFIC CONTROL VEHICLE | 1.000 | 0.900 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 3,285.66000 | 0.900 | | 2,957.09 |
| 0265 | 630-00007 | *TRAFFIC CONTROL INSPECTION | 34.000 | 33.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 87.62000 | 33.000 | | 2,891.46 |
| 0270 | 630-00012 | *TRAFFIC CONTROL MANAGEMENT | 55.000 | 55.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 547.61000 | 55.000 | | 30,118.55 |
| 0275 | 630-00015 | *UNIFORMED TRAFFIC CONTROL COORDINATION | 250.000 | 22.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 21.90000 | 22.000 | | 481.80 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0280 | 630-80335 | *BARRICADE (TYPE 3 M-A) (TEMPORARY) | 20.000 | 12.600 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 164.28000 | 12.600 | | 2,069.93 |
| 0285 | 630-80341 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A) | 134.000 | 55.800 | | |
| | | | EACH | 3.600 | 197.14 | |
| | | | 54.76000 | 59.400 | | 3,252.74 |
| 0290 | 630-80342 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B) | 92.000 | 60.300 | | |
| | | | EACH | 1.800 | 128.14 | |
| | | | 71.19000 | 62.100 | | 4,420.90 |
| 0295 | 630-80343 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C) | 8.000 | 7.200 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 82.14000 | 7.200 | | 591.41 |
| 0300 | 630-80344 | *CONSTRUCTION TRAFFIC SIGN (SPECIAL) | 200.000 | 180.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 19.17000 | 180.000 | | 3,450.60 |
| 0305 | 630-80355 | *PORTABLE MESSAGE SIGN PANEL | 4.000 | 3.600 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 4,928.50000 | 3.600 | | 17,742.60 |
| 0310 | 630-80358 | *ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE) | 4.000 | 3.600 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 821.42000 | 3.600 | | 2,957.11 |
| 0315 | 630-80360 | *DRUM CHANNELIZING DEVICE | 200.000 | 156.600 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 38.33000 | 156.600 | | 6,002.48 |
| 0320 | 630-80380 | *TRAFFIC CONE | 500.000 | 317.700 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 8.21000 | 317.700 | | 2,608.32 |
| 0325 | 700-70010 | F/A MINOR CONTRACT REVISIONS | 75,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0330 | 700-70012 | F/A ASPHALT PAVEMENT INCENTIVE | 20,000.000 | 9,159.330 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 9,159.330 | | 9,159.33 |

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| CAT NO0200 ROADWAY | | | | | | | |
| 0335 | 700-70016 | F/A FUEL COST ADJUSTMENT | 1,000.000 | 0.000 | | | |
| | | | F A | 0.000 | 0.00 | | |
| | | | 1.00000 | 0.000 | | 0.00 | |
| 0340 | 700-70023 | F/A ON-THE-JOB TRAINEE | 600.000 | 0.000 | | | |
| | | | F A | 0.000 | 0.00 | | |
| | | | 1.00000 | 0.000 | | 0.00 | |
| 0345 | 700-70025 | F/A QUALITY INCENTIVE PAYMENT ROADWAY SMOOTHNESS | 13,597.170 | 0.000 | | | |
| | | | F A | 13,597.170 | 13,597.17 | | |
| | | | 1.00000 | 13,597.170 | | 13,597.17 | |
| 0350 | 700-70028 | F/A ESB PROGRAM | 7,500.000 | 0.000 | | | |
| | | | F A | 0.000 | 0.00 | | |
| | | | 1.00000 | 0.000 | | 0.00 | |
| 0355 | 700-70040 | F/A RAILROAD | 100,000.000 | 46,394.000 | | | |
| | | | F A | 0.000 | 0.00 | | |
| | | | 1.00000 | 46,394.000 | | 46,394.00 | |
| 0360 | 700-70042 | F/A RAILROAD FLAGGING | 7,000.000 | 0.000 | | | |
| | | | F A | 0.000 | 0.00 | | |
| | | | 1.00000 | 0.000 | | 0.00 | |
| 0365 | 700-70060 | F/A ADJUST UTILITIES | 1,000.000 | 0.000 | | | |
| | | | F A | 0.000 | 0.00 | | |
| | | | 1.00000 | 0.000 | | 0.00 | |
| 0370 | 700-70380 | F/A EROSION CONTROL | 7,905.710 | 0.000 | | | |
| | | | F A | 7,905.710 | 7,905.71 | | |
| | | | 1.00000 | 7,905.710 | | 7,905.71 | |
| 0405 | 609-23000 | GUTTER (SPECIAL) CHANGING CONCRETE TO HIGH EARLY FOR GUTTER TYPE 2 SPECIAL | 132.000 | 132.000 | | | |
| | | | LF | 0.000 | 0.00 | | |
| | | | 198.09000 | 132.000 | | 26,147.88 | |
| 0410 | 700-70002 | F/A ANTICIPATED CMO | 8,740.000 | 4,580.000 | | | |
| | | | F A | 4,160.000 | 4,160.00 | | |
| | | | 1.00000 | 8,740.000 | | 8,740.00 | |
| | | | CAT 0200 | CURRENT AMT \$ | 1,937,052.66 \$ | 32,297.59 \$ | 1,654,197.52 |

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|---|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0300 E-17-HT AND E-17-HU | | | | | | |
| 0375 | 202-00220 | *REMOVAL OF ASPHALT MAT | 2,856.000 | 2,856.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 4.98000 | 2,856.000 | | 14,222.88 |
| 0380 | 403-34871 | *HOT MIX ASPHALT (GRADING SX) (100) (PG 76-28) | 464.000 | 464.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 50.95000 | 464.000 | | 23,640.80 |
| 0385 | 420-00130 | GEOTEXTILE (SEPARATOR) (CLASS A) | 2,856.000 | 2,856.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 2.03000 | 2,856.000 | | 5,797.68 |
| | | | CAT 0300 | CURRENT AMT \$ | 43,661.36 \$ | 0.00 \$ 43,661.36 |
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS | | | | | | |
| 0390 | 620-00002 | FIELD OFFICE (CLASS 2) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 16,899.27000 | 1.000 | | 16,899.27 |
| 0395 | 620-00012 | FIELD LABORATORY (CLASS 2) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 11,943.38000 | 1.000 | | 11,943.38 |
| 0400 | 620-00020 | SANITARY FACILITY | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 821.42000 | 1.000 | | 821.42 |
| | | | CAT 0400 | CURRENT AMT \$ | 29,664.07 \$ | 0.00 \$ 29,664.07 |
| PROJECT TOTAL | | | CURRENT AMT \$ | 2,010,378.09 \$ | 32,297.59 \$ | 1,727,522.95 |