

ESTIMATE SUMMARY

 CONTID: C16055 ESTIMATE NO: 0002 PROG SPEC YR: 2005
 PCN: 16055-BID COFRS REPORTING CATEGORY: 6 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 37.0 DAYS TIME ALLOW: 92 WORK DAYS
 I-25 OVERLAY: SANTA FE TO 6TH PERCENT TIME: 40.22 ORIG TIME ALLOW: 92 WORK DAYS

PROJECT NO: IM0252-393
 I-25 OVERLAY: SANTA FE TO 6TH
 NAME OF ROAD: 025A
 PROJECT COUNTIES: DENVER

CONTRACTOR: PREMIER PAVING, INC.
 5085 HARLAN ST
 DENVER CO 80212-28 (303)940-3668

PAY PERIOD ENDING	07/01/2008	DATE TIME STARTED	05/01/2008
DATE LET	02/28/2008	DATE WORK BEGAN	05/01/2008
DATE AWARDED	04/11/2008	DATE TIME STOPPED	
DATE CONTRACT EXECUTED	04/25/2008	DATE ACCEPTED	
DATE NOTICE TO PROCEED	05/01/2008		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 3,950,972.31 PARTICIPATING	\$ 895,559.46	\$ 399,281.46
AWARD PROJECT AMT:	\$ 3,399,903.26 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	22.67% TOTAL EARNINGS	895,559.46	399,281.46
FUNDS AVAILABLE:	\$ 3,055,412.85 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	895,559.46	399,281.46
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-23,935.78	-11,978.44
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	871,623.68	387,303.02
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	871,623.68	387,303.02
	OTHER ADJUSTMENTS	0.00	0.00

		PAYMENT DUE	\$ 387,303.02

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C16055
 PCN: 16055-BID
 PROJECT: IM0252-393

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 07/01/2008

ESTIMATE NO: 0002

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	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	126,350.000 SY 2.00000	0.000 0.000 0.000	0.00 0.00	0.00
0010	202-00895	*REMOVAL OF IMPACT ATTENUATOR	2.000 EACH 2,060.10000	2.000 0.000 2.000	0.00 0.00	4,120.20
0015	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	2,665.000 LF 3.15000	0.000 2,665.000 2,665.000	8,394.75	8,394.75
0020	202-01140	*REMOVAL OF GUARDRAIL TYPE 4	7,940.000 LF 17.30000	4,234.000 3,243.000 7,477.000	56,103.90	129,352.10
0025	202-06530	CLEAN DRAIN PIPE (SPECIAL)	40.000 EACH 69.55000	0.000 0.000 0.000	0.00	0.00
0030	203-01597	POTHOLING	20.000 HOUR 165.00000	0.000 8.000 8.000	1,320.00	1,320.00
0035	206-00065	*STRUCTURE BACKFILL (FLOW-FILL)	38.000 CY 172.20000	0.000 0.000 0.000	0.00	0.00
0040	208-00020	*SILT FENCE	500.000 LF 1.20000	0.000 0.000 0.000	0.00	0.00
0045	208-00045	*CONCRETE WASHOUT STRUCTURE	12.000 EACH 682.50000	0.000 0.000 0.000	0.00	0.00
0050	208-00050	*STORM DRAIN INLET PROTECTION	12.000 EACH 305.00000	0.000 0.000 0.000	0.00	0.00
0055	208-00070	*STABILIZED CONSTRUCTION ENTRANCE	1.000 EACH 1,200.00000	0.000 0.000 0.000	0.00	0.00

CONTID: C16055
 PCN: 16055-BID
 PROJECT: IM0252-393

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 07/01/2008

ESTIMATE NO: 0002

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	208-00205	*EROSION CONTROL SUPERVISOR	95.000	6.000		
			HOUR	2.000	94.50	
			47.25000	8.000		378.00
0065	210-00848	*RESET TRAFFIC SIGNAL CONTROLLER AND CABINET	2.000	0.000		
			EACH	0.000	0.00	
			1,785.00000	0.000		0.00
0070	212-00006	*SEEDING (NATIVE)	0.200	0.000		
			ACRE	0.000	0.00	
			1,575.00000	0.000		0.00
0075	213-00003	*MULCHING (WEED FREE)	0.200	0.000		
			ACRE	0.000	0.00	
			1,575.00000	0.000		0.00
0080	213-00061	*MULCH TACKIFIER	40.000	0.000		
			LB	0.000	0.00	
			2.65000	0.000		0.00
0085	250-00010	*ENVIRONMENTAL HEALTH AND SAFETY MANAGEMENT	1.000	0.000		
			L S	0.000	0.00	
			2,457.00000	0.000		0.00
0090	250-00050	*MONITORING TECHNICIAN	12.000	0.000		
			HOUR	0.000	0.00	
			90.30000	0.000		0.00
0095	250-00110	*HEALTH AND SAFETY OFFICER	4.000	0.000		
			HOUR	0.000	0.00	
			135.00000	0.000		0.00
0100	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT)	404.690	0.000		
			TON	404.690	44,778.95	
			110.65000	404.690		44,778.95
0105	403-09221	*STONE MATRIX ASPHALT (FIBERS) (ASPHALT)	18,242.000	0.000		
			TON	0.000	0.00	
			64.00000	0.000		0.00
0110	506-00206	RIPRAP (6 INCH)	2.000	0.000		
			CY	0.000	0.00	
			400.00000	0.000		0.00

CONTID: C16055
 PCN: 16055-BID
 PROJECT: IM0252-393

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 07/01/2008

ESTIMATE NO: 0002

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	507-00400	BITUMINOUS SLOPE AND DITCH PAVING (ASPHALT)	16.000	0.000		
			TON	0.000	0.00	
			330.95000	0.000		0.00
0120	601-03020	*CONCRETE CLASS D (MISCELLANEOUS)	4.000	0.000		
			CY	0.000	0.00	
			5,250.00000	0.000		0.00
0125	601-40400	STRUCTURAL CONCRETE STAIN	8,651.000	0.000		
			SY	0.000	0.00	
			5.80000	0.000		0.00
0130	606-00716	*GUARDRAIL TYPE 7 (STYLE CA) (SPECIAL)	1,260.000	0.000		
			LF	0.000	0.00	
			46.10000	0.000		0.00
0135	606-00720	*GUARDRAIL TYPE 7 (STYLE CC)	7,477.000	4,234.000		
			LF	3,243.000	146,421.45	
			45.15000	7,477.000		337,586.55
0140	606-01370	*TRANSITION TYPE 3G	1.000	0.000		
			EACH	0.000	0.00	
			1,461.60000	0.000		0.00
0145	606-02005	*END ANCHORAGE (FLARED)	1.000	0.000		
			EACH	0.000	0.00	
			1,942.50000	0.000		0.00
0150	609-60011	CURB TYPE 6 (SECTION M)	45.000	0.000		
			LF	0.000	0.00	
			24.25000	0.000		0.00
0155	612-00022	*DELINEATOR (TYPE II) (BARRIER)	80.000	0.000		
			EACH	0.000	0.00	
			47.25000	0.000		0.00
0160	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	150.000	0.000		
			LF	0.000	0.00	
			13.65000	0.000		0.00
0165	613-07034	*PULL BOX (24"X36"X18")	2.000	0.000		
			EACH	0.000	0.00	
			1,575.00000	0.000		0.00

CONTID: C16055
 PCN: 16055-BID
 PROJECT: IM0252-393

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 07/01/2008

ESTIMATE NO: 0002

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	614-72887	*MICROWAVE VEHICLE RADAR DETECTOR	3.000 EACH 12,531.75000	0.000 0.000 0.000	0.00 0.00	0.00
0175	614-85001	*IMPACT ATTENUATOR	3.000 EACH 18,900.00000	0.000 0.000 0.000	0.00 0.00	0.00
0180	614-87010	*FIBER OPTIC CABLE (SINGLE MODE) (12 FIBER)	150.000 LF 22.05000	0.000 0.000 0.000	0.00 0.00	0.00
0185	614-87020	*OPTICAL TRANSCEIVER	4.000 EACH 1,669.50000	0.000 0.000 0.000	0.00 0.00	0.00
0190	615-00050	EMBANKMENT PROTECTOR TYPE 5	1.000 EACH 2,070.00000	0.000 0.000 0.000	0.00 0.00	0.00
0195	626-00000	*MOBILIZATION	1.000 L S 195,400.00000	0.500 0.000 0.500	0.00 0.00	97,700.00
0200	626-01000	PUBLIC INFORMATION SERVICES	1.000 L S 5,300.00000	0.250 0.000 0.250	0.00 0.00	1,325.00
0205	627-00005	*EPOXY PAVEMENT MARKING	246.000 GAL 63.00000	0.000 0.000 0.000	0.00 0.00	0.00
0210	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	1,192.000 GAL 31.50000	0.000 0.000 0.000	0.00 0.00	0.00
0215	627-01001	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE I)	5,456.000 SF 9.45000	0.000 0.000 0.000	0.00 0.00	0.00
0220	630-00000	*FLAGGING	1,680.000 HOUR 21.00000	181.000 400.000 581.000	8,400.00	12,201.00

CONTID: C16055
 PCN: 16055-BID
 PROJECT: IM0252-393

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 07/01/2008

ESTIMATE NO: 0002

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	630-00003	*UNIFORMED TRAFFIC CONTROL	1,120.000	0.000		
		HOUR		152.500	8,006.25	
			52.50000	152.500		8,006.25
0230	630-00004	*TRAFFIC CONTROL VEHICLE	2.000	1.000		
		EACH		0.000	0.00	
			5,250.00000	1.000		5,250.00
0235	630-00007	*TRAFFIC CONTROL INSPECTION	28.000	8.000		
		DAY		8.000	1,050.00	
			131.25000	16.000		2,100.00
0240	630-00012	*TRAFFIC CONTROL MANAGEMENT	70.000	12.000		
		DAY		21.000	14,332.50	
			682.50000	33.000		22,522.50
0245	630-80001	*FLASHING BEACON (PORTABLE)	4.000	2.000		
		EACH		0.000	0.00	
			577.50000	2.000		1,155.00
0250	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	6.000	3.000		
		EACH		0.000	0.00	
			126.00000	3.000		378.00
0255	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	163.000	81.500		
		EACH		0.000	0.00	
			84.00000	81.500		6,846.00
0260	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	80.000	40.000		
		EACH		0.000	0.00	
			78.75000	40.000		3,150.00
0265	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	8.000	4.000		
		EACH		0.000	0.00	
			105.00000	4.000		420.00
0270	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	32.000	16.000		
		SF		0.000	0.00	
			21.00000	16.000		336.00
0275	630-80355	*PORTABLE MESSAGE SIGN PANEL	8.000	4.000		
		EACH		0.000	0.00	
			2,415.00000	4.000		9,660.00

CONTID: C16055
 PCN: 16055-BID
 PROJECT: IM0252-393

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 07/01/2008

ESTIMATE NO: 0002

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	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	4.000 EACH 1,365.00000	2.000 0.000 2.000	0.00 0.00	2,730.00
0285	630-80360	*DRUM CHANNELIZING DEVICE	50.000 EACH 31.50000	25.000 0.000 25.000	0.00 0.00	787.50
0290	630-80370	*CONCRETE BARRIER (TEMPORARY)	1,700.000 LF 21.00000	850.000 0.000 850.000	0.00 0.00	17,850.00
0295	630-80380	*TRAFFIC CONE	400.000 EACH 7.35000	200.000 0.000 200.000	0.00 0.00	1,470.00
0300	630-80520	*MOBILE PAVEMENT MARKING ZONE	5.000 DAY 735.00000	0.000 0.000 0.000	0.00 0.00	0.00
0305	630-85010	*IMPACT ATTENUATOR (TEMPORARY)	2.000 EACH 15,750.00000	1.000 0.000 1.000	0.00 0.00	15,750.00
0310	630-85040	*IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY)	3.000 EACH 33,075.00000	1.500 0.000 1.500	0.00 0.00	49,612.50
0315	700-70010	F/A MINOR CONTRACT REVISIONS	200,000.000 F A 1.00000	0.000 0.000 0.000	0.00 0.00	0.00
0320	700-70011	F/A PARTNERING	6,000.000 F A 1.00000	0.000 0.000 0.000	0.00 0.00	0.00
0325	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	70,000.000 F A 1.00000	0.000 0.000 0.000	0.00 0.00	0.00
0330	700-70016	F/A FUEL COST ADJUSTMENT	37,500.000 F A 1.00000	0.000 0.000 0.000	0.00 0.00	0.00

CONTID: C16055
 PCN: 16055-BID
 PROJECT: IM0252-393

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 07/01/2008

ESTIMATE NO: 0002

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							
0335	700-70018	F/A ROADWAY SMOOTHNESS INCENTIVE	60,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0340	700-70019	F/A ASPHALT CEMENT COST ADJUSTMENT	80,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0345	700-70023	F/A ON-THE-JOB TRAINEE	1,800.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
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	700-70042	F/A RAILROAD FLAGGING	4,200.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0360	700-70060	F/A ADJUST UTILITIES	2,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0365	700-70380	F/A EROSION CONTROL	2,500.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	3,403,562.20 \$	288,902.30 \$	785,180.30
CAT NO0300 STRUCTURE F-16-DW							
0370	202-00503	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE	35.000	0.000			
			SY	7.580	3,175.64		
			418.95000	7.580		3,175.64	
0375	202-00504	*REMOVAL OF EXPANSION DEVICE	105.000	0.000			
			LF	0.000	0.00		
			292.95000	0.000		0.00	
0380	403-09221	*STONE MATRIX ASPHALT (FIBERS) (ASPHALT)	152.000	0.000			
			TON	0.000	0.00		
			64.00000	0.000		0.00	

CONTID: C16055
 PCN: 16055-BID
 PROJECT: IM0252-393

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 07/01/2008

ESTIMATE NO: 0002

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 F-16-DW						
0385	509-08100	*PROVIDE TEMPORARY SUPPORT	1.000	0.000		
			L S	1.000	26,500.00	
			26,500.00000	1.000		26,500.00
0390	509-08120	*TEMPORARY BRIDGE DECK	622.000	0.000		
			SF	0.000	0.00	
			71.80000	0.000		0.00
0395	515-00400	*CONCRETE SEALER	0.300	0.000		
			SY	0.000	0.00	
			331.80000	0.000		0.00
0400	518-01004	*BRIDGE EXPANSION DEVICE (0-4 INCH)	105.000	0.000		
			LF	0.000	0.00	
			340.20000	0.000		0.00
0405	601-06100	*CONCRETE (PATCHING)	13.000	0.000		
			CY	0.000	0.00	
			2,425.50000	0.000		0.00
0410	601-06150	*CONCRETE (PATCHING)	316.000	0.000		
			SF	69.300	5,183.64	
			74.80000	69.300		5,183.64
0415	602-00000	*REINFORCING STEEL	1,600.000	0.000		
			LB	61.000	137.25	
			2.25000	61.000		137.25
0420	602-00030	*REINFORCING (FIBER REINFORCED POLYMER) (SURFACE)	2.650	0.000		
			MKFT	0.000	0.00	
			3,748.50000	0.000		0.00
0425	606-10705	*BRIDGE RAIL TYPE 7 (SPECIAL)	664.000	0.000		
			LF	0.000	0.00	
			45.15000	0.000		0.00
			CAT 0300	CURRENT AMT \$	260,812.57 \$	34,996.53 \$
			CAT 0300			34,996.53
CAT NO0301 STRUCTURE F-16-DT						
0430	202-00503	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE	27.420	0.000		
			SY	27.420	11,487.61	
			418.95000	27.420		11,487.61

CONTID: C16055
 PCN: 16055-BID
 PROJECT: IM0252-393

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 07/01/2008

ESTIMATE NO: 0002

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 NO0301 STRUCTURE F-16-DT						
0435	202-00504	*REMOVAL OF EXPANSION DEVICE	104.000	0.000		
			LF	22.000	6,444.90	
			292.95000	22.000		6,444.90
0440	403-09221	*STONE MATRIX ASPHALT (FIBERS) (ASPHALT)	208.000	0.000		
			TON	0.000	0.00	
			64.00000	0.000		0.00
0445	403-33841	HOT MIX ASPHALT (GRADING S) (100) (PG 64-22)	40.420	0.000		
			TON	40.420	10,105.00	
			250.00000	40.420		10,105.00
0450	509-08120	*TEMPORARY BRIDGE DECK	619.000	0.000		
			SF	300.240	21,557.23	
			71.80000	300.240		21,557.23
0455	515-00400	*CONCRETE SEALER	1.000	0.000		
			SY	0.000	0.00	
			331.80000	0.000		0.00
0460	518-01004	*BRIDGE EXPANSION DEVICE (0-4 INCH)	104.000	0.000		
			LF	0.000	0.00	
			340.20000	0.000		0.00
0465	601-06100	*CONCRETE (PATCHING)	13.000	0.000		
			CY	0.000	0.00	
			2,425.50000	0.000		0.00
0470	601-06150	*CONCRETE (PATCHING)	246.800	0.000		
			SF	246.800	18,460.64	
			74.80000	246.800		18,460.64
0475	602-00000	*REINFORCING STEEL	2,000.000	0.000		
			LB	301.000	677.25	
			2.25000	301.000		677.25
0480	602-00030	*REINFORCING (FIBER REINFORCED POLYMER) (SURFACE)	5.940	0.000		
			MKFT	0.000	0.00	
			3,748.50000	0.000		0.00

CONTID: C16055
 PCN: 16055-BID
 PROJECT: IM0252-393

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 07/01/2008

ESTIMATE NO: 0002

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 NO0301 STRUCTURE F-16-DT								
0485	606-10705	*BRIDGE RAIL TYPE 7 (SPECIAL)	854.000	0.000				
			LF	0.000	0.00			
			45.15000	0.000		0.00		
				CAT 0301	CURRENT AMT \$	260,844.54 \$	68,732.63 \$	68,732.63
CAT NO0302 STRUCTURE F-16-EG								
0490	518-03000	*SAWING AND SEALING BRIDGE JOINT	148.000	0.000				
			LF	0.000	0.00			
			29.75000	0.000		0.00		
				CAT 0302	CURRENT AMT \$	4,403.00 \$	0.00 \$	0.00
CAT NO0400 CONSTRUCTION ENGINEERING								
0495	620-00012	FIELD LABORATORY (CLASS 2)	1.000	0.000				
			EACH	0.000	0.00			
			14,700.00000	0.000		0.00		
0500	620-00020	SANITARY FACILITY	2.000	0.000				
			EACH	2.000	6,650.00			
			3,325.00000	2.000		6,650.00		
				CAT 0400	CURRENT AMT \$	21,350.00 \$	6,650.00 \$	6,650.00
				PROJECT TOTAL	CURRENT AMT \$	3,950,972.31 \$	399,281.46 \$	895,559.46