

ESTIMATE SUMMARY

14:25:47

CONTID: C16076B

ESTIMATE NO: 0003 PROG

SPEC YR: 2005

PCN: 16076B-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 94.0 DAYS

TIME ALLOW: 11/21/20(FIXED COMPLETION DATE)

S OF COLORADO CITY TO CEDARWOOD

PERCENT TIME: 39.50

ORIG TIME ALLOW: 11/21/20(FIXED COMPLETION DATE)

PROJECT NO: STU 0251-329

S OF COLORADO CITY TO CEDARWOOD

NAME OF ROAD: 025A

PROJECT COUNTIES: PUEBLO

CONTRACTOR:

APC SOUTHERN CONSTRUCTION COMPANY, LLC

14802 W. 44th AVENUE

GOLDEN CO 80403 303 279-6611

PAY PERIOD ENDING	06/30/2008	DATE TIME STARTED	03/29/2008
DATE LET	03/06/2008	DATE WORK BEGAN	
DATE AWARDED	03/18/2008	DATE TIME STOPPED	
DATE CONTRACT EXECUTED	03/25/2008	DATE ACCEPTED	
DATE NOTICE TO PROCEED	03/29/2008		

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 17,984,602.81 PARTICIPATING	\$ 309,721.66	\$ 189,667.51
AWARD PROJECT AMT: \$ 16,752,092.55 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 1.72% TOTAL EARNINGS	309,721.66	189,667.51
FUNDS AVAILABLE: \$ 17,674,881.15 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	309,721.66
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-9,291.65	-5,690.03
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	300,430.01
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	300,430.01
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 183,977.48

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PROJECT: STU 0251-329

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

ESTIMATE RUN 06/30/2008

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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						
0005	201-00001	*CLEARING AND GRUBBING	47.000 ACRE	0.000 0.000	0.00	0.00
			66.95000	0.000		0.00
0010	202-00220	REMOVAL OF ASPHALT MAT	39.000 SY	0.000 0.000	0.00	0.00
			15.86000	0.000		0.00
0015	202-00226	*REMOVAL OF ASPHALT MAT (SPECIAL)	257,547.000 SY	0.000 0.000	0.00	0.00
			0.71000	0.000		0.00
0020	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	66,044.000 SY	0.000 0.000	0.00	0.00
			4.25000	0.000		0.00
0025	202-00246	*REMOVAL OF ASPHALT MAT (PLANING) (SPECIAL)	2,747.000 SY	0.000 0.000	0.00	0.00
			25.31000	0.000		0.00
0030	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	4,483.000 CY	0.000 0.000	0.00	0.00
			6.22000	0.000		0.00
0035	203-01500	BLADING	60.000 HOUR	0.000 0.000	0.00	0.00
			126.41000	0.000		0.00
0040	203-01594	COMBINATION LOADER	30.000 HOUR	0.000 0.000	0.00	0.00
			159.71000	0.000		0.00
0045	207-00205	TOPSOIL	1,363.000 CY	0.000 0.000	0.00	0.00
			18.88000	0.000		0.00
0050	208-00002	*EROSION LOG (12 INCH)	1,415.000 LF	0.000 200.000	804.00	804.00
			4.02000	200.000		804.00
0055	208-00011	*EROSION BALES (WEED FREE)	6.000 EACH	0.000 0.000	0.00	0.00
			15.45000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	208-00020	*SILT FENCE	8,723.000	0.000		
			LF	8,723.000	5,844.41	
			0.67000	8,723.000		5,844.41
0065	208-00045	CONCRETE WASHOUT STRUCTURE	8.000	0.000		
			EACH	3.000	3,090.12	
			1,030.04000	3.000		3,090.12
0070	208-00070	*STABILIZED CONSTRUCTION ENTRANCE	6.000	0.000		
			EACH	0.000	0.00	
			618.02000	0.000		0.00
0075	208-00101	*SEDIMENT REMOVAL AND DISPOSAL	100.000	0.000		
			HOUR	0.000	0.00	
			56.65000	0.000		0.00
0080	208-00205	*EROSION CONTROL SUPERVISOR	1,000.000	0.000		
			HOUR	8.000	453.20	
			56.65000	8.000		453.20
0085	208-00300	TEMPORARY BERMS	1,000.000	0.000		
			LF	0.000	0.00	
			4.44000	0.000		0.00
0090	212-00006	*SEEDING (NATIVE)	16.000	0.000		
			ACRE	0.000	0.00	
			309.01000	0.000		0.00
0095	213-00004	*MULCHING (WEED FREE STRAW)	24.000	0.000		
			ACRE	0.000	0.00	
			283.26000	0.000		0.00
0100	213-00061	*MULCH TACKIFIER	9,600.000	0.000		
			LB	0.000	0.00	
			1.96000	0.000		0.00
0105	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	130.000	0.000		
			SY	0.000	0.00	
			1.36000	0.000		0.00
0110	304-09014	AGGREGATE BASE COURSE (SPECIAL)	14,729.000	0.000		
			TON	0.000	0.00	
			13.81000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	307-00000	*HYDRATED LIME	1,275.000 TON	0.000 0.000	0.00	0.00
			136.99000	0.000		0.00
0120	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT)	200.000 TON	0.000 0.000	0.00	0.00
			116.53000	0.000		0.00
0125	403-09500	FURNISH HOT MIX ASPHALT	10,068.000 TON	0.000 0.000	0.00	0.00
			65.00000	0.000		0.00
0130	403-34841	HOT MIX ASPHALT (GRADING SX) (100) (PG 64-22)	52,658.000 TON	0.000 0.000	0.00	0.00
			52.00000	0.000		0.00
0135	403-34851	HOT MIX ASPHALT (GRADING SX) (100) (PG 64-28)	93,565.000 TON	0.000 0.000	0.00	0.00
			56.00000	0.000		0.00
0140	405-00100	*HEATING AND REMIXING TREATMENT	366,121.000 SY	0.000 0.000	0.00	0.00
			5.26000	0.000		0.00
0145	406-09505	*COLD BITUMINOUS PAVEMENT (RECYCLE) (SPECIAL)	257,547.000 SY	0.000 0.000	0.00	0.00
			2.56000	0.000		0.00
0150	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	56,741.000 GAL	0.000 0.000	0.00	0.00
			2.12000	0.000		0.00
0155	411-90010	*ASPHALT REJUVENATING AGENT	48,399.000 GAL	0.000 0.000	0.00	0.00
			2.69000	0.000		0.00
0160	411-90040	*RECYCLING AGENT	612,833.000 GAL	0.000 0.000	0.00	0.00
			2.28000	0.000		0.00
0165	420-00110	*GEOTEXTILE (DRAINAGE) (CLASS A)	380.000 SY	0.000 0.000	0.00	0.00
			10.30000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	506-00212	*RIPRAP (12 INCH)	8.000 CY 515.02000	0.000 0.000 0.000	0.00 0.00	0.00
0175	506-00230	*RIPRAP (30 IN)	340.000 CY 180.26000	0.000 0.000 0.000	0.00 0.00	0.00
0180	507-00400	BITUMINOUS SLOPE AND DITCH PAVING (ASPHALT)	160.000 TON 231.71000	0.000 0.000 0.000	0.00 0.00	0.00
0185	603-10180	*18 INCH CORRUGATED STEEL PIPE	200.000 LF 41.20000	0.000 0.000 0.000	0.00 0.00	0.00
0190	606-01320	*END ANCHORAGE TYPE 3B	1.000 EACH 343.42000	0.000 0.000 0.000	0.00 0.00	0.00
0195	606-01340	*END ANCHORAGE TYPE 3D	17.000 EACH 542.38000	0.000 0.000 0.000	0.00 0.00	0.00
0200	606-01370	*TRANSITION TYPE 3G	4.000 EACH 1,503.65000	0.000 0.000 0.000	0.00 0.00	0.00
0205	606-01380	*TRANSITION TYPE 3H	3.000 EACH 713.97000	0.000 0.000 0.000	0.00 0.00	0.00
0210	606-01460	*MEDIAN TERMINAL	4.000 EACH 3,845.16000	0.000 0.000 0.000	0.00 0.00	0.00
0215	606-02005	*END ANCHORAGE (FLARED)	18.000 EACH 1,479.98000	0.000 0.000 0.000	0.00 0.00	0.00
0220	607-11525	FENCE (PLASTIC)	980.000 LF 5.55000	0.000 0.000 0.000	0.00 0.00	0.00

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CAT NO0200 ROADWAY						
0225	609-60011	*CURB TYPE 6 (SECTION M)	17,200.000	0.000		
			LF	0.000	0.00	
			4.41000	0.000		0.00
0230	614-80385	*RUMBLE STRIP	303,580.000	0.000		
			LF	0.000	0.00	
			0.13000	0.000		0.00
0235	615-00030	*EMBANKMENT PROTECTOR TYPE 3	6.000	0.000		
			EACH	0.000	0.00	
			1,133.04000	0.000		0.00
0240	615-00050	EMBANKMENT PROTECTOR TYPE 5	17.000	0.000		
			EACH	0.000	0.00	
			1,998.00000	0.000		0.00
0245	625-00001	*CONSTRUCTION SURVEYING (HOURLY)	30.000	30.000		
			HOUR	0.000	0.00	
			128.75000	30.000		3,862.50
0250	626-00000	*MOBILIZATION	1.000	0.000		
			L S	0.000	0.00	
			810,000.00000	0.000		0.00
0255	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.000		
			L S	0.000	0.00	
			11,100.00000	0.000		0.00
0260	627-00001	*PAVEMENT MARKING PAINT	3,841.000	0.000		
			GAL	0.000	0.00	
			22.66000	0.000		0.00
0265	627-00005	*EPOXY PAVEMENT MARKING	1,567.000	0.000		
			GAL	0.000	0.00	
			56.65000	0.000		0.00
0270	627-01010	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE I) (INLAID)	14,188.000	0.000		
			SF	0.000	0.00	
			8.50000	0.000		0.00
0275	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	1,096.000	0.000		
			SF	0.000	0.00	
			14.42000	0.000		0.00

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CAT NO0200 ROADWAY						
0280	630-00000	*FLAGGING	5,000.000	0.000		
			HOUR	33.000	849.75	
			25.75000	33.000		849.75
0285	630-00007	*TRAFFIC CONTROL INSPECTION	70.000	7.000		
			DAY	12.000	927.00	
			77.25000	19.000		1,467.75
0290	630-00012	*TRAFFIC CONTROL MANAGEMENT	170.000	17.000		
			DAY	23.000	8,291.73	
			360.51000	40.000		14,420.40
0295	630-80002	*FLASHING BEACON (SOLAR)	8.000	2.000		
			EACH	0.000	0.00	
			1,648.06000	2.000		3,296.12
0300	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	4.000	0.000		
			EACH	2.000	432.62	
			216.31000	2.000		432.62
0305	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	64.000	0.000		
			EACH	3.000	200.85	
			66.95000	3.000		200.85
0310	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	138.000	11.000		
			EACH	9.000	834.30	
			92.70000	20.000		1,854.00
0315	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	98.000	0.000		
			EACH	1.000	128.75	
			128.75000	1.000		128.75
0320	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	816.000	0.000		
			SF	211.000	3,042.62	
			14.42000	211.000		3,042.62
0325	630-80355	*PORTABLE MESSAGE SIGN PANEL	4.000	0.000		
			EACH	2.000	20,600.74	
			10,300.37000	2.000		20,600.74
0330	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	6.000	1.000		
			EACH	1.000	3,605.13	
			3,605.13000	2.000		7,210.26

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CAT NO0200 ROADWAY						
0335	630-80360	*DRUM CHANNELIZING DEVICE	300.000	0.000		
			EACH	13.000	1,004.25	
			77.25000	13.000		1,004.25
0340	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	40.000	0.000		
			EACH	12.000	927.00	
			77.25000	12.000		927.00
0345	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)	40.000	0.000		
			EACH	3.000	231.75	
			77.25000	3.000		231.75
0350	630-80370	*CONCRETE BARRIER (TEMPORARY)	432.000	0.000		
			LF	216.000	7,786.80	
			36.05000	216.000		7,786.80
0355	630-80380	*TRAFFIC CONE	1,000.000	54.000		
			EACH	8.500	78.80	
			9.27000	62.500		579.38
0360	630-85010	*IMPACT ATTENUATOR (TEMPORARY)	4.000	0.000		
			EACH	1.000	4,635.17	
			4,635.17000	1.000		4,635.17
0365	700-70010	F/A MINOR CONTRACT REVISIONS	150,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0370	700-70011	F/A PARTNERING	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0375	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	144,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0380	700-70016	F/A FUEL COST ADJUSTMENT	30,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0385	700-70019	F/A ASPHALT CEMENT COST ADJUSTMENT	262,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY							
0390	700-70021	F/A ON-THE-JOB TRAINEE	2,600.000	0.000			
		HOUR		0.000	0.00		
			1.00000	0.000		0.00	
0395	700-70022	F/A OJT COLORADO TRAINING PROGRAM	5,250.000	0.000			
		F A		0.000	0.00		
			1.00000	0.000		0.00	
0400	700-70025	F/A QUALITY INCENTIVE PAYMENT	519,000.000	0.000			
		F A		0.000	0.00		
			1.00000	0.000		0.00	
0405	700-70028	F/A ESB PROGRAM	75,000.000	0.000			
		F A		0.000	0.00		
			1.00000	0.000		0.00	
0410	700-70031	F/A INTERIM SURFACE REPAIR	30,000.000	0.000			
		F A		0.000	0.00		
			1.00000	0.000		0.00	
0415	700-70380	F/A EROSION CONTROL	5,000.000	0.000			
		F A		0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	17,077,853.75 \$	63,768.99 \$	82,722.44
CAT NO0201 ROADWAY SAFETY ITEMS							
0420	202-00090	*REMOVAL OF DELINEATOR	1,100.000	0.000			
		EACH		0.000	0.00		
			4.12000	0.000		0.00	
0425	202-00201	REMOVAL OF CURB	15,700.000	0.000			
		LF		0.000	0.00		
			1.29000	0.000		0.00	
0430	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	12,962.000	0.000			
		LF		75.000	121.50		
			1.62000	75.000		121.50	
0435	202-01300	*REMOVAL OF END ANCHORAGE	45.000	0.000			
		EACH		0.000	0.00		
			81.09000	0.000		0.00	

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CAT NO0201 ROADWAY SAFETY ITEMS						
0440	210-00810	*RESET GROUND SIGN	2.000 EACH 206.01000	0.000 0.000 0.000	0.00 0.00	0.00
0445	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	18,610.000 LF 15.98000	0.000 0.000 0.000	0.00 0.00	0.00
0450	612-00001	*DELINEATOR (TYPE I)	1,233.000 EACH 15.97000	0.000 0.000 0.000	0.00 0.00	0.00
0455	612-00002	*DELINEATOR (TYPE II)	108.000 EACH 17.37000	0.000 0.000 0.000	0.00 0.00	0.00
0460	612-00003	*DELINEATOR (TYPE III)	203.000 EACH 18.59000	0.000 0.000 0.000	0.00 0.00	0.00
0465	614-00011	*SIGN PANEL (CLASS I)	24.000 SF 17.51000	0.000 0.000 0.000	0.00 0.00	0.00
0470	614-00012	*SIGN PANEL (CLASS II)	208.000 SF 21.63000	0.000 0.000 0.000	0.00 0.00	0.00
0475	614-01575	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND NP-40) (POST)	170.000 LF 22.66000	0.000 0.000 0.000	0.00 0.00	0.00
0480	614-01578	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND NP-40) (SLIPBASE)	14.000 EACH 267.81000	0.000 0.000 0.000	0.00 0.00	0.00
			CAT 0201 CURRENT AMT \$	385,093.87 \$	121.50 \$	121.50
CAT NO0300 STRUCTURE						
0485	206-00000	*STRUCTURE EXCAVATION	215.000 CY 30.90000	20.000 123.000 143.000	3,800.70	4,418.70

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CAT NO0300 STRUCTURE							
0490	206-00100	*STRUCTURE BACKFILL (CLASS 1)	243.000	0.000			
			CY	56.000	2,884.00		
			51.50000	56.000		2,884.00	
0495	206-01750	*SHORING	1.000	1.000			
			L S	0.000	0.00		
			25,750.92000	1.000		25,750.92	
0500	210-00510	*REBUILD PORTIONS OF PRESENT STRUCTURE	1.000	0.000			
			L S	1.000	3,090.11		
			3,090.11000	1.000		3,090.11	
0505	515-00120	*WATERPROOFING (MEMBRANE)	2,747.000	0.000			
			SY	0.000	0.00		
			14.42000	0.000		0.00	
0510	518-01001	*BRIDGE EXPANSION JOINT (ASPHALTIC PLUG)	60.000	0.000			
			LF	0.000	0.00		
			154.51000	0.000		0.00	
0515	518-02100	*POLYMER MORTAR END DAM	23.000	0.000			
			CF	0.000	0.00		
			515.02000	0.000		0.00	
0520	518-03000	*SAWING AND SEALING BRIDGE JOINT	764.000	0.000			
			LF	0.000	0.00		
			24.72000	0.000		0.00	
0525	518-03100	*RAPID CURE SILICONE JOINT SEAL	60.000	0.000			
			LF	0.000	0.00		
			36.05000	0.000		0.00	
0530	601-06150	*CONCRETE (PATCHING)	22.000	0.000			
			SF	0.000	0.00		
			309.01000	0.000		0.00	
0535	602-00000	*REINFORCING STEEL	18,690.000	0.000			
			LB	11,004.000	17,056.20		
			1.55000	11,004.000		17,056.20	
			CAT 0300	CURRENT AMT \$	165,543.63 \$	26,831.01 \$	53,199.93

CONTID: C16076B
 PCN: 16076B-BID
 PROJECT: STU 0251-329

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

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 ESTIMATE RUN 06/30/2008
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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 NO0301 STRUCTURE SAFETY ITEMS							
0540	202-00425	*REMOVAL OF BRIDGE RAILING	765.000	0.000			
			LF	0.000	0.00		
			2.24000	0.000		0.00	
0545	202-00500	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE	3.000	1.000			
			EACH	1.000	3,090.11		
			3,090.11000	2.000		6,180.22	
0550	503-00018	*DRILLED CAISSON (18 INCH)	264.000	0.000			
			LF	264.000	54,386.64		
			206.01000	264.000		54,386.64	
0555	601-03030	*CONCRETE CLASS D (BOX CULVERT)	90.000	0.000			
			CY	73.200	41,469.26		
			566.52000	73.200		41,469.26	
0560	606-11010	*BRIDGE RAIL TYPE 10R	765.000	0.000			
			LF	0.000	0.00		
			83.59000	0.000		0.00	
0565	606-11020	*BRIDGE RAIL TYPE 10H	124.000	0.000			
			LF	0.000	0.00		
			101.79000	0.000		0.00	
0570	641-10050	*SHOTCRETE CLASS 1	388.000	91.750			
			SY	0.000	0.00		
			309.01000	91.750		28,351.67	
			CAT 0301	CURRENT AMT \$	312,821.56 \$	98,946.01 \$	130,387.79
CAT NO0400 CONSTRUCTION ENGINEERING							
0575	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			19,980.00000	1.000		19,980.00	
0580	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			19,980.00000	1.000		19,980.00	
0585	620-00020	SANITARY FACILITY	1.000	1.000			
			EACH	0.000	0.00		
			3,330.00000	1.000		3,330.00	
			CAT 0400	CURRENT AMT \$	43,290.00 \$	0.00 \$	43,290.00
PROJECT TOTAL			CURRENT AMT \$	17,984,602.81 \$	189,667.51 \$	309,721.66	