

ESTIMATE SUMMARY

CONTID: C17533

ESTIMATE NO: 0010 PROG

SPEC YR: 2005

PCN: 17533-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 145.0 DAYS

TIME ALLOW:

145 WORK DAYS

SH 287:BROOMFIELD TO LAFAYETTE

PERCENT TIME: 100.00

ORIG TIME ALLOW:

125 WORK DAYS

PROJECT NO:

NH 2873-157

SH 287:BROOMFIELD TO LAFAYETTE

NAME OF ROAD:

287C

PROJECT COUNTIES:

BROOMFIELD, REGION 6

BOULDER, REGION 6

CONTRACTOR:

ZAK DIRT INCORPORATED

PAY PERIOD ENDING

09/29/2011

DATE TIME STARTED

06/02/2010

14290 HILLTOP RD.

DATE LET

04/15/2010

DATE WORK BEGAN

06/02/2010

DATE AWARDED

04/22/2010

DATE TIME STOPPED

06/27/2011

DATE CONTRACT EXECUTED

05/14/2010

DATE ACCEPTED

06/27/2011

LONGMONT

CO 80504 970/535-4657

DATE NOTICE TO PROCEED

06/02/2010

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 3,080,388.64 PARTICIPATING	\$ 2,935,501.40	\$ 38,530.58
AWARD PROJECT AMT:	\$ 2,894,701.75 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	95.30% TOTAL EARNINGS	2,935,501.40	38,530.58
FUNDS AVAILABLE:	\$ 144,887.24 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	2,935,501.40	38,530.58
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-43,420.53	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	2,892,080.87	38,530.58
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	2,892,080.87	38,530.58
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 38,530.58

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C17533
 PCN: 17533-BID
 PROJECT: NH 2873-157

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

ESTIMATE RUN 09/29/2011

14:13:28

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	201-00000	Clearing and Grubbing	1.000	1.000		
			L S	0.000	0.00	
			2,500.00000	1.000		2,500.00
0010	202-00190	*Removal of Concrete Median Cover Material	93.000	93.000		
			SY	0.000	0.00	
			14.00000	93.000		1,302.00
0015	202-00203	*Removal of Curb and Gutter	316.000	316.000		
			LF	0.000	0.00	
			10.00000	316.000		3,160.00
0020	202-00204	*Removal of Curb, Gutter and Sidewalk	94.000	94.000		
			LF	0.000	0.00	
			6.50000	94.000		611.00
0025	202-00220	Removal of Asphalt Mat	537.000	537.000		
			SY	0.000	0.00	
			6.00000	537.000		3,222.00
0030	202-00240	*Removal of Asphalt Mat (Planing)	10,921.000	10,921.000		
			SY	0.000	0.00	
			3.20000	10,921.000		34,947.20
0035	202-00250	*Removal of Pavement Marking	42,164.000	42,164.000		
			SF	0.000	0.00	
			0.65000	42,164.000		27,406.60
0040	202-00821	*Removal of Sign Panel	85.000	85.000		
			EACH	0.000	0.00	
			71.00000	85.000		6,035.00
0045	202-04005	Clean Valve Box	10.000	10.000		
			EACH	0.000	0.00	
			200.00000	10.000		2,000.00
0050	202-05150	*Sandblasting	0.000	0.000		
			SF	0.000	0.00	
			0.55000	0.000		0.00
0055	203-00100	Muck Excavation	351.000	351.000		
			CY	0.000	0.00	
			19.00000	351.000		6,669.00

CONTID: C17533
 PCN: 17533-BID
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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 3
 ESTIMATE RUN 09/29/2011
 14:13:28

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CAT NO0200 ROADWAY						
0060	203-01500	Blading	0.000	0.000		
			HOURLY	0.000	0.00	
			65.00000	0.000		0.00
0065	203-01510	Backhoe	0.000	0.000		
			HOURLY	0.000	0.00	
			50.00000	0.000		0.00
0070	203-01597	*Potholing	24.000	24.000		
			HOURLY	0.000	0.00	
			125.00000	24.000		3,000.00
0075	203-01620	*Sweeping	181.000	181.000		
			HOURLY	0.000	0.00	
			125.00000	181.000		22,625.00
0080	206-00066	*Structure Backfill (Flowable Fly Ash)	0.000	0.000		
			CY	0.000	0.00	
			85.00000	0.000		0.00
0085	207-00205	Topsoil	104.000	0.000		
			CY	0.000	0.00	
			8.65000	0.000		0.00
0090	208-00002	*Erosion Log (12 Inch)	200.000	170.000		
			LF	0.000	0.00	
			5.50000	170.000		935.00
0095	208-00034	*Gravel Bag	30.000	27.000		
			LF	0.000	0.00	
			6.55000	27.000		176.85
0100	208-00045	*Concrete Washout Structure	4.000	4.000		
			EACH	0.000	0.00	
			550.00000	4.000		2,200.00
0105	208-00050	*Storm Drain Inlet Protection	10.000	0.000		
			EACH	0.000	0.00	
			170.00000	0.000		0.00
0110	208-00070	*Vehicle Tracking Pad	5.000	5.000		
			EACH	0.000	0.00	
			1,550.00000	5.000		7,750.00

CONTID: C17533
 PCN: 17533-BID
 PROJECT: NH 2873-157

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 4
 ESTIMATE RUN 09/29/2011
 14:13:28

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CAT NO0200 ROADWAY						
0115	208-00103	*Removal and Disposal of Sediment (Labor)	0.000	0.000		
			HOOR	0.000	0.00	
			36.00000	0.000		0.00
0120	208-00105	*Removal and Disposal of Sediment (Equipment)	0.000	0.000		
			HOOR	0.000	0.00	
			66.00000	0.000		0.00
0125	208-00110	*Sediment Removal and Disposal	500.000	130.000		
			CY	0.000	0.00	
			35.00000	130.000		4,550.00
0130	208-00205	*Erosion Control Supervisor	75.000	37.000		
			HOOR	0.000	0.00	
			46.00000	37.000		1,702.00
0135	210-00831	*Reset Traffic Signal Head	1.000	0.000		
			EACH	0.000	0.00	
			90.00000	0.000		0.00
0140	210-03100	*Replace Concrete Pavement	7,795.000	7,635.000		
			SY	160.000	16,000.00	
			100.00000	7,795.000		779,500.00
0145	210-04050	Adjust Valve Box	10.000	10.000		
			EACH	0.000	0.00	
			250.00000	10.000		2,500.00
0150	212-00006	*Seeding (Native)	2.300	2.300		
			ACRE	0.000	0.00	
			4,900.00000	2.300		11,270.00
0155	212-00050	*Sod	0.000	0.000		
			SF	0.000	0.00	
			0.80000	0.000		0.00
0160	213-00005	*Mulching (Decorative)	2,810.000	0.000		
			CF	1,875.000	5,156.25	
			2.75000	1,875.000		5,156.25
0165	213-00070	*Landscape Weed Barrier Fabric	624.000	0.000		
			SY	0.000	0.00	
			1.30000	0.000		0.00

CONTID: C17533
 PCN: 17533-BID
 PROJECT: NH 2873-157

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 5
 ESTIMATE RUN 09/29/2011
 14:13:28

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CAT NO0200 ROADWAY						
0170	216-00041	*Soil Retention Blanket (Straw/Coconut)	1,248.000	393.000		
			SY	0.000	0.00	
			1.45000	393.000		569.85
0175	304-05000	Aggregate Base Course (Class 5)	440.970	440.970		
			TON	0.000	0.00	
			20.50000	440.970		9,039.89
0180	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	0.000	0.000		
			TON	0.000	0.00	
			85.00000	0.000		0.00
0185	403-34871	*Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	2,385.000	2,271.970		
			TON	0.000	0.00	
			65.00000	2,271.970		147,678.05
0190	411-10255	*Emulsified Asphalt (Slow-Setting)	655.000	655.000		
			GAL	0.000	0.00	
			2.50000	655.000		1,637.50
0195	412-14000	*Sawing and Sealing Concrete Pavement Joints	380,000.000	370,240.000		
			LF	0.000	0.00	
			1.40000	370,240.000		518,336.00
0200	412-15000	*Routing and Sealing Concrete Pavement Cracks	500.000	0.000		
			LF	0.000	0.00	
			4.60000	0.000		0.00
0205	412-15050	*Cross Stitching	1,081.000	556.000		
			EACH	0.000	0.00	
			32.75000	556.000		18,209.00
0210	412-19000	*Hot Poured Concrete Joint Sealant	1,802.000	1,696.000		
			LF	0.000	0.00	
			15.00000	1,696.000		25,440.00
0215	506-00212	Riprap (12 Inch)	8.000	8.000		
			CY	0.000	0.00	
			100.00000	8.000		800.00
0220	601-06150	*Concrete (Patching)	500.000	100.000		
			SF	0.000	0.00	
			6.00000	100.000		600.00

CONTID: C17533
 PCN: 17533-BID
 PROJECT: NH 2873-157

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 6
 ESTIMATE RUN 09/29/2011
 14:13:28

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CAT NO0200 ROADWAY						
0225	603-61180	18 Inch Flexible Pipe	102.000	102.000		
			LF	0.000	0.00	
			35.00000	102.000		3,570.00
0230	607-11525	Fence (Plastic)	290.000	290.000		
			LF	0.000	0.00	
			1.60000	290.000		464.00
0235	608-00000	*Concrete Sidewalk	82.000	82.000		
			SY	0.000	0.00	
			38.00000	82.000		3,116.00
0240	609-21010	*Curb and Gutter Type 2 (Section I-B)	336.000	336.000		
			LF	0.000	0.00	
			15.25000	336.000		5,124.00
0245	609-21020	*Curb and Gutter Type 2 (Section II-B)	0.000	0.000		
			LF	0.000	0.00	
			17.00000	0.000		0.00
0250	609-21021	*Curb and Gutter Type 2 (Section II-M)	1,650.000	1,492.000		
			LF	0.000	0.00	
			16.00000	1,492.000		23,872.00
0255	610-00026	*Median Cover Material (6 Inch Patterned Concrete)	834.000	834.000		
			SF	0.000	0.00	
			6.60000	834.000		5,504.40
0260	613-07000	*Pull Box (Special)	6.000	0.000		
			EACH	0.000	0.00	
			350.00000	0.000		0.00
0265	614-00011	*Sign Panel (Class I)	214.000	214.000		
			SF	0.000	0.00	
			11.00000	214.000		2,354.00
0270	614-00012	*Sign Panel (Class II)	341.000	341.000		
			SF	0.000	0.00	
			14.00000	341.000		4,774.00
0275	614-10160	*Signal Head Backplates	22.000	22.000		
			EACH	0.000	0.00	
			105.00000	22.000		2,310.00

CONTID: C17533
 PCN: 17533-BID
 PROJECT: NH 2873-157

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 7
 ESTIMATE RUN 09/29/2011
 14:13:28

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CAT NO0200 ROADWAY						
0280	614-70150	*Pedestrian Signal Face (16) (Countdown)	36.000	36.000		
			EACH	0.000	0.00	
			505.00000	36.000		18,180.00
0285	614-72875	*Loop Detector Wire	1,706.000	1,706.000		
			LF	0.000	0.00	
			2.90000	1,706.000		4,947.40
0290	615-00150	Embankment Protector (Special)	1.000	1.000		
			EACH	0.000	0.00	
			3,600.00000	1.000		3,600.00
0295	625-00001	*Construction Surveying (Hourly)	8.000	8.000		
			HOUR	0.000	0.00	
			250.00000	8.000		2,000.00
0300	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			214,900.00000	1.000		214,900.00
0305	626-01000	Public Information Services	1.000	0.750		
			L S	0.250	250.00	
			1,000.00000	1.000		1,000.00
0310	627-00005	*Epoxy Pavement Marking	437.000	437.000		
			GAL	0.000	0.00	
			60.00000	437.000		26,220.00
0315	627-00012	*Pavement Marking Paint (Low VOC Solvent Base)	0.000	0.000		
			GAL	0.000	0.00	
			49.00000	0.000		0.00
0320	627-01010	*Preformed Plastic Pavement Marking (Type I)(Inlaid)	0.000	0.000		
			SF	0.000	0.00	
			9.00000	0.000		0.00
0325	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	8,770.000	1,990.000		
			SF	0.000	0.00	
			6.90000	1,990.000		13,731.00
0330	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	5,631.000	5,631.000		
			SF	0.000	0.00	
			11.00000	5,631.000		61,941.00

CONTID: C17533
 PCN: 17533-BID
 PROJECT: NH 2873-157

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 8
 ESTIMATE RUN 09/29/2011
 14:13:28

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CAT NO0200 ROADWAY						
0335	630-00000	*Flagging	3,025.000	3,020.000		
			HOURLY	5.000	105.00	
			21.00000	3,025.000		63,525.00
0340	630-00003	*Uniformed Traffic Control	1,188.000	1,188.000		
			HOURLY	0.000	0.00	
			46.00000	1,188.000		54,648.00
0345	630-00004	*Traffic Control Vehicle	1.000	0.900		
			EACH	0.100	550.00	
			5,500.00000	1.000		5,500.00
0350	630-00007	*Traffic Control Inspection	48.000	46.000		
			DAY	2.000	104.00	
			52.00000	48.000		2,496.00
0355	630-00012	*Traffic Control Management	168.000	166.000		
			DAY	2.000	740.00	
			370.00000	168.000		62,160.00
0360	630-00015	*Uniformed Traffic Control Coordination	1,188.000	1,188.000		
			HOURLY	0.000	0.00	
			1.10000	1,188.000		1,306.80
0365	630-80335	*Barricade (Type 3 M-A) (Temporary)	0.000	0.000		
			EACH	0.000	0.00	
			75.00000	0.000		0.00
0370	630-80341	*Construction Traffic Sign (Panel Size A)	58.000	52.200		
			EACH	5.800	255.20	
			44.00000	58.000		2,552.00
0375	630-80342	*Construction Traffic Sign (Panel Size B)	62.000	55.800		
			EACH	6.200	272.80	
			44.00000	62.000		2,728.00
0380	630-80343	*Construction Traffic Sign (Panel Size C)	30.000	27.000		
			EACH	3.000	132.00	
			44.00000	30.000		1,320.00
0385	630-80344	*Construction Traffic Sign (Special)	160.000	28.800		
			SF	3.200	52.80	
			16.50000	32.000		528.00

CONTID: C17533
 PCN: 17533-BID
 PROJECT: NH 2873-157

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 9
 ESTIMATE RUN 09/29/2011
 14:13:28

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CAT NO0200 ROADWAY						
0390	630-80355	*Portable Message Sign Panel	2.000	1.800		
			EACH	0.200	1,000.00	
			5,000.00000	2.000		10,000.00
0395	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000	3.600		
			EACH	0.400	440.00	
			1,100.00000	4.000		4,400.00
0400	630-80360	*Drum Channelizing Device	107.000	96.300		
			EACH	10.700	235.40	
			22.00000	107.000		2,354.00
0405	630-80370	Concrete Barrier (Temporary)	700.000	630.000		
			LF	70.000	1,750.00	
			25.00000	700.000		17,500.00
0410	630-80380	*Traffic Cone	425.000	382.500		
			EACH	42.500	223.13	
			5.25000	425.000		2,231.25
0415	630-85040	*Impact Attenuator (Truck Mounted Attenuator) (Temporary)	1.000	0.900		
			EACH	0.100	1,800.00	
			18,000.00000	1.000		18,000.00
0420	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0425	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0430	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0435	700-70019	F/A Asphalt Cement Cost Adjustment	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0440	700-70023	F/A On-The-Job Trainee	1,400.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C17533
 PCN: 17533-BID
 PROJECT: NH 2873-157

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 10
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 14:13:28

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CAT NO0200 ROADWAY						
0445	700-70028	F/A ESB Program	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0450	700-70042	F/A Railroad Flagging	3,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0455	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0535	208-00020	Silt Fence Various Location	764.000	764.000		
			LF	0.000	0.00	
			1.05000	764.000		802.20
0540	900-00021	Added Item (Square Foot)/ Concrete Patching (Special)	632.000	632.000		
			SF	0.000	0.00	
			79.00000	632.000		49,928.00
0545	627-02010	Preformed Plastic Pavement Marking (Type II) (Inlaid)	9,050.000	9,050.000		
			SF	0.000	0.00	
			10.75000	9,050.000		97,287.50
0550	420-00112	Geotextile (Drainage) (Class 1)	552.000	552.000		
			SY	0.000	0.00	
			2.25000	552.000		1,242.00
0555	206-00510	Filter Material (Class A)	85.000	85.000		
			CY	0.000	0.00	
			31.00000	85.000		2,635.00
0560	212-00032	Soil Conditioning	1.500	1.500		
			ACRE	0.000	0.00	
			3,900.00000	1.500		5,850.00
0565	213-00002	Mulching (Weed Free Hay)	1.500	1.500		
			ACRE	0.000	0.00	
			825.00000	1.500		1,237.50

CONTID: C17533
 PCN: 17533-BID
 PROJECT: NH 2873-157

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 11
 ESTIMATE RUN 09/29/2011
 14:13:28

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CAT NO0200 ROADWAY						
0570	213-00061	Mulch Tackifier	300.000	300.000		
			LB	0.000	0.00	
			2.20000	300.000		660.00
			CAT 0200	CURRENT AMT	\$ 2,590,138.39	\$ 29,066.58
CAT NO0201 TRAFFIC INTERCONNECT						
0470	613-00206	*2 Inch Electrical Conduit (Bored)	28,190.000	28,190.000		
			LF	0.000	0.00	
			6.50000	28,190.000		183,235.00
0475	613-00408	*4 Inch Electrical Conduit (Bored)	200.000	200.000		
			LF	0.000	0.00	
			23.00000	200.000		4,600.00
0480	613-01200	*2 Inch Electrical Conduit (Plastic)	0.000	0.000		
			LF	0.000	0.00	
			8.75000	0.000		0.00
0485	613-07023	*Pull Box (24"x36"x24")	21.000	19.000		
			EACH	0.000	0.00	
			850.00000	19.000		16,150.00
0490	613-07040	*Pull Box (30"x48"x24")	9.000	7.000		
			EACH	0.000	0.00	
			1,050.00000	7.000		7,350.00
0495	614-87021	*Optical Transceiver (Install Only)	10.000	9.000		
			EACH	0.000	0.00	
			450.00000	9.000		4,050.00
0500	614-87350	*Test Fiber Optic Cable	1.000	1.000		
			L S	0.000	0.00	
			3,300.00000	1.000		3,300.00
0505	614-87412	*Fiber Optic Cable (Single Mode) (12 Strands) (Install Only)	1,195.000	885.000		
			LF	0.000	0.00	
			1.65000	885.000		1,460.25
0510	614-87495	*Fiber Optic Cable (Single Mode) (96 Strands) (Install Only)	32,025.000	30,089.000		
			LF	0.000	0.00	
			1.10000	30,089.000		33,097.90

CONTID: C17533
 PCN: 17533-BID
 PROJECT: NH 2873-157

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 12
 ESTIMATE RUN 09/29/2011
 14:13:28

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 TRAFFIC INTERCONNECT						
0575	900-00006	Added Item (Dollar)/ DKD Lien	0.000	-7,885.000		
			DOL	0.000	0.00	
			1.00000	-7,885.000		-7,885.00
CAT 0201 CURRENT AMT \$ 260,134.25 \$ 0.00 \$ 245,358.15						
CAT NO0300 WALL E						
0515	504-06400	*Soil Nail Wall	3,386.000	3,217.000		
			SF	169.000	9,464.00	
			56.00000	3,386.000		189,616.00
CAT 0300 CURRENT AMT \$ 189,616.00 \$ 9,464.00 \$ 189,616.00						
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0520	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			19,000.00000	1.000		19,000.00
0525	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			20,000.00000	1.000		20,000.00
0530	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			1,500.00000	1.000		1,500.00
CAT 0400 CURRENT AMT \$ 40,500.00 \$ 0.00 \$ 40,500.00						
PROJECT TOTAL CURRENT AMT \$ 3,080,388.64 \$ 38,530.58 \$ 2,935,501.39						