

ESTIMATE SUMMARY

09:08:07

 CONTID: C18620 ESTIMATE NO: 0008 FINL SPEC YR: 2005
 PCN: 18620-BID COFRS REPORTING CATEGORY: 5 FACS REF NO:

CONTRACT DESCRIPTION: US 285 JCT WITH US 160 SOUTH IN ALAMOSA
 TIME CHARGED: 58.0 DAYS TIME ALLOW: 60 WORK DAYS
 PERCENT TIME: 96.67 ORIG TIME ALLOW: 60 WORK DAYS

PROJECT NO: NH 2851-006
 US 285 JCT WITH US 160 SOUTH IN ALAMOSA
 NAME OF ROAD: US 285 JCT WITH US 160 SOUTH IN ALAMOSA
 PROJECT COUNTIES: ALAMOSA

CONTRACTOR: A & S CONSTRUCTION CO.
 P.O. BOX 566
 CANON CITY CO 81215-0567 719-275-4555

PAY PERIOD ENDING	02/25/2015	DATE TIME STARTED	04/04/2014
DATE LET	02/27/2014	DATE WORK BEGAN	04/04/2014
DATE AWARDED	03/11/2014	DATE TIME STOPPED	11/17/2014
DATE CONTRACT EXECUTED	03/21/2014	DATE ACCEPTED	11/17/2014
DATE NOTICE TO PROCEED	04/04/2014		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 3,188,048.20 PARTICIPATING	\$ 3,188,048.22	\$ 1,067.76
AWARD PROJECT AMT:	\$ 3,137,000.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	3,188,048.22	1,067.76
FUNDS AVAILABLE:	\$ -0.02 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	3,188,048.22	1,067.76
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	47,055.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	3,188,048.22	48,122.76
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	3,188,048.22	48,122.76
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 48,122.76

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C18620
 PCN: 18620-BID
 PROJECT: NH 2851-006

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 2
 ESTIMATE RUN 02/25/2015
 09:08:07

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 0200 ROADWAY						
0005	201-00000	Clearing and Grubbing	1.000	1.000		
			L S	0.000	0.00	
			7,000.00000	1.000		7,000.00
0010	202-00010	Removal of Tree Deleted by CDOT 105 #006	0.000	0.000		
			EACH	0.000	0.00	
			10.00000	0.000		0.00
0015	202-00090	*Removal of Delineator	88.000	88.000		
			EACH	0.000	0.00	
			3.50000	88.000		308.00
0020	202-00190	*Removal of Concrete Median Cover Material	35.000	35.000		
			SY	0.000	0.00	
			45.30000	35.000		1,585.50
0025	202-00203	*Removal of Curb and Gutter	141.000	141.000		
			LF	0.000	0.00	
			17.00000	141.000		2,397.00
0030	202-00220	*Removal of Asphalt Mat	2,406.000	2,406.000		
			SY	0.000	0.00	
			4.30000	2,406.000		10,345.80
0035	202-00240	*Removal of Asphalt Mat (Planing)	10,278.000	10,278.000		
			SY	0.000	0.00	
			3.30000	10,278.000		33,917.40
0040	202-00250	*Removal of Pavement Marking	521.000	521.000		
			SF	0.000	0.00	
			2.80000	521.000		1,458.80
0045	202-00810	*Removal of Ground Sign	42.000	42.000		
			EACH	0.000	0.00	
			21.00000	42.000		882.00
0050	202-00821	*Removal of Sign Panel	1.000	1.000		
			EACH	0.000	0.00	
			28.30000	1.000		28.30
0055	202-00823	*Removal of Dynamic Message Sign	1.000	1.000		
			EACH	0.000	0.00	
			1,472.90000	1.000		1,472.90

CONTID: C18620
 PCN: 18620-BID
 PROJECT: NH 2851-006

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 3
 ESTIMATE RUN 02/25/2015
 09:08:07

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CAT NO0200 0200 ROADWAY						
0060	202-01000	Removal of Fence	5,372.000	5,372.000		
			LF	0.000	0.00	
			0.51000	5,372.000		2,739.72
0065	202-01130	*Removal of Guardrail Type 3	105.000	105.000		
			LF	0.000	0.00	
			14.30000	105.000		1,501.50
0070	203-00010	Unclassified Excavation (Complete In Place)	4,200.000	4,200.000		
			CY	0.000	0.00	
			14.00000	4,200.000		58,800.00
0075	203-00100	Muck Excavation	828.000	828.000		
			CY	0.000	0.00	
			54.00000	828.000		44,712.00
0080	203-01100	Proof Rolling	4.000	4.000		
			HOUR	0.000	0.00	
			100.00000	4.000		400.00
0085	203-01510	Backhoe Deleted by CDOT 105 #006	0.000	0.000		
			HOUR	0.000	0.00	
			100.00000	0.000		0.00
0090	203-01594	Combination Loader	13.000	13.000		
			HOUR	0.000	0.00	
			100.00000	13.000		1,300.00
0095	203-01597	Potholing	2.000	2.000		
			HOUR	0.000	0.00	
			230.00000	2.000		460.00
0100	206-00065	Structure Backfill (Flow-Fill) Deleted by CDOT 105 #007	0.000	0.000		
			CY	0.000	0.00	
			130.00000	0.000		0.00
0105	207-00205	Topsoil	1,916.000	1,916.000		
			CY	0.000	0.00	
			10.00000	1,916.000		19,160.00
0110	208-00002	*Erosion Log (12 Inch) Deleted by CDOT 105 #006	0.000	0.000		
			LF	0.000	0.00	
			4.90000	0.000		0.00

CONTID: C18620
 PCN: 18620-BID
 PROJECT: NH 2851-006

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 4
 ESTIMATE RUN 02/25/2015
 09:08:07

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CAT NO0200 0200 ROADWAY						
0115	208-00020	*Silt Fence	1,774.000	1,774.000		
			LF	0.000	0.00	
			1.24000	1,774.000		2,199.76
0120	208-00035	Aggregate Bag Deleted by CDOT 105 #006	0.000	0.000		
			LF	0.000	0.00	
			5.00000	0.000		0.00
0125	208-00045	Concrete Washout Structure	1.000	1.000		
			EACH	0.000	0.00	
			500.00000	1.000		500.00
0130	208-00070	Vehicle Tracking Pad Deleted by CDOT 105 #006	0.000	0.000		
			EACH	0.000	0.00	
			600.00000	0.000		0.00
0135	208-00103	*Removal and Disposal of Sediment (Labor) Deleted by CDOT 105 #006	0.000	0.000		
			HOUR	0.000	0.00	
			40.00000	0.000		0.00
0140	208-00105	*Removal and Disposal of Sediment (Equipment) Deleted by CDOT 105 #006	0.000	0.000		
			HOUR	0.000	0.00	
			79.30000	0.000		0.00
0145	208-00106	Sweeping (Sediment Removal)	8.000	8.000		
			HOUR	0.000	0.00	
			140.00000	8.000		1,120.00
0150	208-00206	Erosion Control Supervisor	53.000	53.000		
			DAY	0.000	0.00	
			100.00000	53.000		5,300.00
0155	210-00011	*Reset Mailbox Structure (Type 1) Deleted by CDOT 105 #007	0.000	0.000		
			EACH	0.000	0.00	
			250.00000	0.000		0.00
0160	210-00750	*Reset Light Standard Deleted by CDOT 105 #006	0.000	0.000		
			EACH	0.000	0.00	
			1,388.00000	0.000		0.00
0165	210-00810	*Reset Ground Sign	20.000	20.000		
			EACH	0.000	0.00	
			283.00000	20.000		5,660.00

CONTID: C18620
 PCN: 18620-BID
 PROJECT: NH 2851-006

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 5
 ESTIMATE RUN 02/25/2015
 09:08:07

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CAT NO0200 0200 ROADWAY						
0170	210-04010	Adjust Manhole	1.000	1.000		
			EACH	0.000	0.00	
			1,200.00000	1.000		1,200.00
0175	210-04050	Adjust Valve Box	5.000	5.000		
			EACH	0.000	0.00	
			800.00000	5.000		4,000.00
0180	210-04070	Adjust Well Deleted by CDOT 105 #008	0.000	0.000		
			EACH	0.000	0.00	
			1,400.00000	0.000		0.00
0185	212-00006	*Seeding (Native)	4.900	4.900		
			ACRE	0.000	0.00	
			595.00000	4.900		2,915.50
0190	213-00003	*Mulching (Weed Free)	4.900	4.900		
			ACRE	0.000	0.00	
			844.00000	4.900		4,135.60
0195	213-00061	*Mulch Tackifier	1,250.000	1,250.000		
			LB	0.000	0.00	
			3.70000	1,250.000		4,625.00
0200	217-00020	*Herbicide Treatment Deleted by CDOT 105 #006	0.000	0.000		
			HOURL	0.000	0.00	
			110.00000	0.000		0.00
0205	240-00000	*Wildlife Biologist	8.000	8.000		
			HOURL	0.000	0.00	
			78.00000	8.000		624.00
0210	250-00010	*Environmental Health and Safety Management	1.000	1.000		
			L S	0.000	0.00	
			2,832.50000	1.000		2,832.50
0215	250-00050	*Monitoring Technician Deleted by CDOT 105 #006	0.000	0.000		
			HOURL	0.000	0.00	
			67.00000	0.000		0.00
0220	250-00110	*Health and Safety Officer Deleted by CDOT 105 #006	0.000	0.000		
			HOURL	0.000	0.00	
			96.30000	0.000		0.00

CONTID: C18620
 PCN: 18620-BID
 PROJECT: NH 2851-006

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 6
 ESTIMATE RUN 02/25/2015
 09:08:07

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 0200 ROADWAY						
0225	250-00120	*Material Sampling and Delivery Deleted by CDOT 105 #006	0.000 EACH	0.000 0.000	0.00	0.00
			425.00000	0.000		0.00
0230	250-00200	Material Handling (Stockpile) Deleted by CDOT 105 #006	0.000 CY	0.000 0.000	0.00	0.00
			20.00000	0.000		0.00
0235	250-00210	Solid Waste Disposal Deleted by CDOT 105 #006	0.000 CY	0.000 0.000	0.00	0.00
			80.00000	0.000		0.00
0240	250-00220	Hazardous Waste Disposal Deleted by CDOT 105 #006	0.000 CY	0.000 0.000	0.00	0.00
			13.00000	0.000		0.00
0245	304-02000	Aggregate Base Course (Class 2)	9,508.470 TON	9,508.470 0.000	0.00	190,169.40
			20.00000	9,508.470		
0250	304-06000	Aggregate Base Course (Class 6)	8,160.750 TON	8,160.750 0.000	0.00	187,697.25
			23.00000	8,160.750		
0255	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	33.500 TON	33.500 0.000	0.00	4,690.00
			140.00000	33.500		
0260	403-34721	*Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	18,442.580 TON	18,442.580 0.000	0.00	1,604,504.46
			87.00000	18,442.580		
0265	411-10255	Emulsified Asphalt (Slow-Setting)	4,408.000 GAL	4,408.000 0.000	0.00	17,632.00
			4.00000	4,408.000		
0270	503-00048	*Drilled Caisson (48 Inch)	32.000 LF	32.000 0.000	0.00	25,376.00
			793.00000	32.000		
0275	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	113.000 LF	113.000 0.000	0.00	4,746.00
			42.00000	113.000		

CONTID: C18620
 PCN: 18620-BID
 PROJECT: NH 2851-006

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 7
 ESTIMATE RUN 02/25/2015
 09:08:07

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 0200 ROADWAY						
0280	606-01340	*End Anchorage Type 3D	1.000	1.000		
			EACH	0.000	0.00	
			1,365.00000	1.000		1,365.00
0285	606-02005	*End Anchorage (Flared)	1.000	1.000		
			EACH	0.000	0.00	
			2,515.00000	1.000		2,515.00
0290	607-11200	*Fence Combination Wire With Metal Posts	5,421.000	5,421.000		
			LF	0.000	0.00	
			2.85000	5,421.000		15,449.85
0295	607-11525	*Fence (Plastic) Deleted by CDOT 105 #006	0.000	0.000		
			LF	0.000	0.00	
			3.30000	0.000		0.00
0300	609-21010	*Curb and Gutter Type 2 (Section I-B)	30.000	30.000		
			LF	0.000	0.00	
			40.00000	30.000		1,200.00
0305	609-24002	*Gutter Type 2 (2 Foot)	68.000	68.000		
			LF	0.000	0.00	
			34.00000	68.000		2,312.00
0310	610-00030	*Median Cover Material (Concrete)	220.000	220.000		
			SF	0.000	0.00	
			28.30000	220.000		6,226.00
0315	612-00001	*Delineator (Type I)	71.000	71.000		
			EACH	0.000	0.00	
			30.60000	71.000		2,172.60
0320	612-00002	*Delineator (Type II)	95.000	95.000		
			EACH	0.000	0.00	
			31.45000	95.000		2,987.75
0325	613-00206	*2 Inch Electrical Conduit (Bored) Deleted by CDOT 105 #007	0.000	0.000		
			LF	0.000	0.00	
			16.50000	0.000		0.00
0330	613-01200	*2 Inch Electrical Conduit (Plastic)	210.000	210.000		
			LF	0.000	0.00	
			9.60000	210.000		2,016.00

CONTID: C18620
 PCN: 18620-BID
 PROJECT: NH 2851-006

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 8
 ESTIMATE RUN 02/25/2015
 09:08:07

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 0200 ROADWAY						
0335	613-07050	*Pull Box (13"x24"x18") Deep	2.000	2.000		
			EACH	0.000	0.00	
			651.50000	2.000		1,303.00
0340	613-10000	*Wiring	1.000	1.000		
			L S	0.000	0.00	
			3,400.00000	1.000		3,400.00
0345	614-00011	*Sign Panel (Class I)	127.000	127.000		
			SF	0.000	0.00	
			19.25000	127.000		2,444.75
0350	614-00012	*Sign Panel (Class II)	330.000	330.000		
			SF	0.000	0.00	
			20.20000	330.000		6,666.00
0355	614-01512	*Steel Sign Support (2-Inch Round)(Post)	205.000	205.000		
			LF	0.000	0.00	
			18.70000	205.000		3,833.50
0360	614-01522	*Steel Sign Support (2-Inch Round)(Socket)	32.000	32.000		
			EACH	0.000	0.00	
			120.65000	32.000		3,860.80
0365	614-01575	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post)	279.000	279.000		
			LF	0.000	0.00	
			13.40000	279.000		3,738.60
0370	614-01578	*Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase)	34.000	34.000		
			EACH	0.000	0.00	
			209.60000	34.000		7,126.40
0375	614-10120	*Variable Message Sign	1.000	1.000		
			EACH	0.000	0.00	
			104,520.00000	1.000		104,520.00
0380	614-32400	*Monotube Overhead Sign Cantilever (24 Inch Diameter)	1.000	1.000		
			EACH	0.000	0.00	
			62,315.00000	1.000		62,315.00
0385	614-86105	*Telemetry (Field)	1.000	1.000		
			EACH	0.000	0.00	
			1,790.00000	1.000		1,790.00

CONTID: C18620
 PCN: 18620-BID
 PROJECT: NH 2851-006

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 9
 ESTIMATE RUN 02/25/2015
 09:08:07

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CAT NO0200 0200 ROADWAY						
0390	625-00000	*Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			28,000.00000	1.000		28,000.00
0395	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			250,000.00000	1.000		250,000.00
0400	626-01000	*Public Information Services	1.000	1.000		
			L S	0.000	0.00	
			5,000.00000	1.000		5,000.00
0405	627-00005	*Epoxy Pavement Marking	273.000	273.000		
			GAL	0.000	0.00	
			107.60000	273.000		29,374.80
0410	627-00011	*Pavement Marking Paint (Waterborne)	629.000	629.000		
			GAL	0.000	0.00	
			51.00000	629.000		32,079.00
0415	627-40003	*Methyl Methacrylate Pavement Marking (Inlaid)	1,784.000	1,784.000		
			SF	0.000	0.00	
			25.00000	1,784.000		44,600.00
0420	630-00000	*Flagging	2,028.000	2,028.000		
			HOUR	0.000	0.00	
			29.50000	2,028.000		59,826.00
0425	630-00007	*Traffic Control Inspection	36.000	36.000		
			DAY	0.000	0.00	
			210.00000	36.000		7,560.00
0430	630-00012	*Traffic Control Management	55.000	55.000		
			DAY	0.000	0.00	
			680.00000	55.000		37,400.00
0435	630-80336	*Barricade (Type 3 M-B) (Temporary)	3.000	3.000		
			EACH	0.000	0.00	
			566.50000	3.000		1,699.50
0440	630-80341	*Construction Traffic Sign (Panel Size A)	81.000	81.000		
			EACH	0.000	0.00	
			56.65000	81.000		4,588.65

CONTID: C18620
 PCN: 18620-BID
 PROJECT: NH 2851-006

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 10
 ESTIMATE RUN 02/25/2015
 09:08:07

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CAT NO0200 0200 ROADWAY						
0445	630-80342	*Construction Traffic Sign (Panel Size B)	16.000	16.000		
			EACH	0.000	0.00	
			68.00000	16.000		1,088.00
0450	630-80355	*Portable Message Sign Panel	3.000	3.000		
			EACH	0.000	0.00	
			5,099.00000	3.000		15,297.00
0455	630-80357	*Advance Warning Flashing or Sequencing Arrow Panel (B Type) Deleted by CDOT 105 #006	0.000	0.000		
			EACH	0.000	0.00	
			2,040.00000	0.000		0.00
0460	630-80360	*Drum Channelizing Device	147.000	147.000		
			EACH	0.000	0.00	
			17.00000	147.000		2,499.00
0465	630-80380	*Traffic Cone	200.000	200.000		
			EACH	0.000	0.00	
			5.70000	200.000		1,140.00
0470	630-80510	*Mobile Pavement Marking Zone	1.000	1.000		
			L S	0.000	0.00	
			1,700.00000	1.000		1,700.00
0475	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0480	700-70011	F/A Partnering Deleted by CDOT 105 #006	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0485	700-70016	F/A Fuel Cost Adjustment	77.490	77.490		
			F A	0.000	0.00	
			1.00000	77.490		77.49
0490	700-70018	F/A Roadway Smoothness Incentive	29,741.040	29,741.040		
			F A	0.000	0.00	
			1.00000	29,741.040		29,741.04
0495	700-70019	F/A Asphalt Cement Cost Adjustment	72,533.860	72,533.860		
			F A	0.000	0.00	
			1.00000	72,533.860		72,533.86

CONTID: C18620
 PCN: 18620-BID
 PROJECT: NH 2851-006

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 11
 ESTIMATE RUN 02/25/2015
 09:08:07

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 0200 ROADWAY							
0500	700-70021	F/A On-The-Job Trainee	1,494.000	1,494.000			
			1.00000	1,494.000		1,494.00	
					0.00		
					0.00		
0505	700-70025	F/A Quality Incentive Payment	44,260.140	44,260.140			
			1.00000	44,260.140		44,260.14	
					0.00		
					0.00		
0510	700-70082	F/A Furnish & Install Electrical Service	2,218.900	2,218.900			
			1.00000	2,218.900		2,218.90	
					0.00		
					0.00		
0515	700-70380	F/A Erosion Control Deleted by CDOT 105 #006	0.000	0.000			
			1.00000	0.000		0.00	
					0.00		
					0.00		
0520	700-70587	F/A Hazardous Waste Disposal (CONTAMINATED GROUNDWATER)	0.000	0.000			
			1.00000	0.000		0.00	
					0.00		
					0.00		
0540	900-00006	Added Item (Dollar)/ Price Adjustment - Upgrated materials for Telemetry Item	403.100	403.100			
			1.00000	403.100		403.10	
					0.00		
					0.00		
0545	900-00006	Added Item (Dollar)/ Added Item (Dollar)/Lien - Alert Traffic Control Inc.	0.000	-1,067.760			
			1.00000	0.000		0.00	
					1,067.76		
					0.00		
			CAT 0200	CURRENT AMT	\$ 3,168,219.12	\$ 1,067.76	\$ 3,168,219.12
CAT NO0400 0400 CONSTRUCTION ENGINEERING BID ITEMS							
0525	620-00002	Field Office (Class 2) Deleted by CDOT 105 #006	0.000	0.000			
			15,000.00000	0.000		0.00	
					0.00		
					0.00		
0530	620-00012	Field Laboratory (Class 2)	1.000	1.000			
			15,000.00000	1.000		15,000.00	
					0.00		
					0.00		
0535	620-00020	Sanitary Facility	1.000	1.000			
			4,829.08000	1.000		4,829.08	
					0.00		
					0.00		
			CAT 0400	CURRENT AMT	\$ 19,829.08	\$ 0.00	\$ 19,829.08
			PROJECT TOTAL	CURRENT AMT	\$ 3,188,048.20	\$ 1,067.76	\$ 3,188,048.20