

ESTIMATE SUMMARY

CONTID: C19495A

ESTIMATE NO: 0005 PROG

SPEC YR: 2005

PCN: 19495A-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 111.0 DAYS

TIME ALLOW:

180 WORK DAYS

US 50 MP 121.5 TO 123.1 IN GUNNISON COUNTY

PERCENT TIME: 61.67

ORIG TIME ALLOW:

180 WORK DAYS

PROJECT NO: NHPP0502-072

US 50 BLUE CREEK RECONSTRUCTION

NAME OF ROAD:

PROJECT COUNTIES: GUNNISON

CONTRACTOR:

SEMA CONSTRUCTION, INC.

PAY PERIOD ENDING

11/26/2016

DATE TIME STARTED

06/01/2016

7353 S. EAGLE STREET

DATE LET

03/03/2016

DATE WORK BEGAN

06/01/2016

DATE AWARDED

04/01/2016

DATE TIME STOPPED

DATE CONTRACT EXECUTED

04/21/2016

DATE ACCEPTED

CENTENNIAL

CO 80112-42; (303)627-2600

DATE NOTICE TO PROCEED

06/01/2016

CURRENT TOTAL

THIS ESTIMATE

CURRENT PROJECT AMT:	\$ 12,444,831.70	PARTICIPATING	\$ 8,339,093.46	\$ 553,059.90
AWARD PROJECT AMT:	\$ 11,809,211.90	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	67.01%	TOTAL EARNINGS	8,339,093.46	553,059.90
FUNDS AVAILABLE:	\$ 4,105,738.24	STOCKPILED MATERIALS	452,800.83	416,775.47
		GROSS EARNINGS	8,791,894.29	969,835.37
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-177,138.18	0.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	8,614,756.11	969,835.37
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	8,614,756.11	969,835.37
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE

\$

969,835.37

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

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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	201-00000	Clearing and Grubbing	1.000	1.000		
			L S	0.000	0.00	
			1,000.00000	1.000		1,000,000.00
0010	202-00015	Removal of Headwall	7.000	4.000		
			EACH	3.000	1,530.00	
			510.00000	7.000		3,570.00
0015	202-00033	Removal of Pipe	16.000	7.000		
			EACH	4.000	8,000.00	
			2,000.00000	11.000		22,000.00
0020	202-00090	*Removal of Delineator	52.000	0.000		
			EACH	0.000	0.00	
			7.50000	0.000		0.00
0025	202-00240	*Removal of Asphalt Mat (Planing)	414.000	0.000		
			SY	0.000	0.00	
			13.00000	0.000		0.00
0030	202-00250	*Removal of Pavement Marking	2,733.000	0.000		
			SF	2,733.000	10,932.00	
			4.00000	2,733.000		10,932.00
0035	202-00480	Removal of Portions of Present Structure (Special)	410.000	0.000		
			SY	0.000	0.00	
			12.00000	0.000		0.00
0040	202-00810	*Removal of Ground Sign	6.000	1.000		
			EACH	0.000	0.00	
			130.00000	1.000		130.00
0045	202-00821	*Removal of Sign Panel	2.000	0.000		
			EACH	0.000	0.00	
			27.00000	0.000		0.00
0050	202-01000	*Removal of Fence	10,742.000	10,742.000		
			LF	0.000	0.00	
			0.80000	10,742.000		8,593.60
0055	202-01130	*Removal of Guardrail Type 3	1,428.000	0.000		
			LF	0.000	0.00	
			5.50000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	202-01300	*Removal of End Anchorage	4.000	0.000		
			EACH	0.000	0.00	
			600.00000	0.000		0.00
0065	202-04004	Plug Culvert (Special)	4.000	2.000		
			EACH	1.000	3,500.00	
			3,500.00000	3.000		10,500.00
0070	203-00060	*Embankment Material (Complete In Place)	64,354.000	34,510.000		
			CY	10,733.000	134,162.50	
			12.50000	45,243.000		565,537.50
0075	203-00100	Muck Excavation	500.000	0.000		
			CY	0.000	0.00	
			20.00000	0.000		0.00
0080	203-00400	*Rock Excavation	3,875.000	3,100.000		
			CY	775.000	9,300.00	
			12.00000	3,875.000		46,500.00
0085	203-01100	Proof Rolling	20.000	0.000		
			HOUR	0.000	0.00	
			110.00000	0.000		0.00
0090	203-01510	Backhoe	40.000	0.000		
			HOUR	13.000	2,340.00	
			180.00000	13.000		2,340.00
0095	203-01550	Dozing	40.000	0.000		
			HOUR	0.000	0.00	
			170.00000	0.000		0.00
0100	203-01590	Front End Loader (Rubber Tire)	40.000	0.000		
			HOUR	14.000	2,380.00	
			170.00000	14.000		2,380.00
0105	203-01597	Potholing	40.000	0.000		
			HOUR	0.000	0.00	
			250.00000	0.000		0.00
0110	206-00000	Structure Excavation	4,542.000	3,158.000		
			CY	176.000	2,464.00	
			14.00000	3,334.000		46,676.00

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CAT NO0200 ROADWAY						
0115	206-00065	Structure Backfill (Flow-Fill)	510.000	291.000		
			CY	150.000	33,000.00	
			220.00000	441.000		97,020.00
0120	206-00510	Filter Material (Class A)	29.000	0.000		
			CY	14.000	1,680.00	
			120.00000	14.000		1,680.00
0125	208-00002	Erosion Log Type 1 (12 Inch)	5,960.000	2,832.000		
			LF	299.000	1,076.40	
			3.60000	3,131.000		11,271.60
0130	208-00020	Silt Fence	1,220.000	0.000		
			LF	0.000	0.00	
			2.50000	0.000		0.00
0133	208-00033	Sediment Trap	1.000	1.000		
			EACH	0.000	0.00	
			2,542.00000	1.000		2,542.00
0135	208-00035	Aggregate Bag	360.000	0.000		
			LF	0.000	0.00	
			3.20000	0.000		0.00
0140	208-00045	Concrete Washout Structure	2.000	1.000		
			EACH	0.000	0.00	
			900.00000	1.000		900.00
0145	208-00070	Vehicle Tracking Pad	2.000	0.000		
			EACH	0.000	0.00	
			1,900.00000	0.000		0.00
0150	208-00103	Removal and Disposal of Sediment (Labor)	122.500	98.500		
			HOUR	24.000	792.00	
			33.00000	122.500		4,042.50
0155	208-00105	Removal and Disposal of Sediment (Equipment)	60.000	40.000		
			HOUR	0.000	0.00	
			90.00000	40.000		3,600.00
0160	208-00206	Erosion Control Supervisor	180.000	93.000		
			DAY	17.000	680.00	
			40.00000	110.000		4,400.00

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CAT NO0200 ROADWAY						
0165	209-00600	Dust Palliative (Magnesium Chloride)	10,600.000	0.000		
			GAL	0.000	0.00	
			0.70000	0.000		0.00
0170	210-00810	*Reset Ground Sign	8.000	0.000		
			EACH	0.000	0.00	
			230.00000	0.000		0.00
0175	210-00815	*Reset Sign Panel	7.000	0.000		
			EACH	0.000	0.00	
			26.00000	0.000		0.00
0180	212-00006	Seeding (Native)	9.600	0.000		
			ACRE	4.500	3,195.00	
			710.00000	4.500		3,195.00
0185	212-00032	Soil Conditioning	9.600	0.000		
			ACRE	4.500	2,205.00	
			490.00000	4.500		2,205.00
0190	213-00012	Spray-on Mulch Blanket	8.900	0.000		
			ACRE	0.000	0.00	
			3,800.00000	0.000		0.00
0195	216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class)	30,624.000	0.000		
			SY	20,667.000	31,000.50	
			1.50000	20,667.000		31,000.50
0200	240-00001	*Wildlife Biologist	5.000	4.000		
			DAY	0.000	0.00	
			300.00000	4.000		1,200.00
0205	240-00010	Removal of Nests	40.000	0.000		
			HOUR	0.000	0.00	
			59.00000	0.000		0.00
0210	304-01005	Aggregate Base Course (Class 1)	17,310.000	0.000		
			CY	0.000	0.00	
			37.00000	0.000		0.00
0210		MATERIAL ALLOWANCE Aggr, ABC CL 1		0.000		
			CY	7,044.950	260,663.15	
			37.00000	7,044.950		260,663.15

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CAT NO0200 ROADWAY						
0215	304-03005	Aggregate Base Course (Class 3)	500.000	0.000		
			CY	0.000	0.00	
			37.00000	0.000		0.00
0220	304-06007	Aggregate Base Course (Class 6)	7,985.000	0.000		
			CY	0.000	0.00	
			42.00000	0.000		0.00
0220		MATERIAL ALLOWANCE Aggr, ABC CL 6		0.000		
			CY	3,716.960	156,112.32	
			42.00000	3,716.960		156,112.32
0225	403-00721	*Hot Mix Asphalt (Patching) (Asphalt)	342.000	144.660		
			SY	119.000	15,470.00	
			130.00000	263.660		34,275.80
0230	403-34701	*Hot Mix Asphalt (Grading SX) (75)	11,006.000	0.000		
			TON	0.000	0.00	
			91.00000	0.000		0.00
0235	411-03352	*Asphalt Cement Performance Grade (PG 58-28)	370.000	0.000		
			TON	0.000	0.00	
			370.00000	0.000		0.00
0240	411-03355	*Asphalt Cement Performance Grade (PG 58-34)	312.000	0.000		
			TON	0.000	0.00	
			460.00000	0.000		0.00
0245	411-10255	*Emulsified Asphalt (Slow-Setting)	3,653.000	0.000		
			GAL	0.000	0.00	
			5.00000	0.000		0.00
0250	411-10300	*Emulsified Asphalt (Prime Coat)	10,919.000	0.000		
			GAL	0.000	0.00	
			4.00000	0.000		0.00
0255	420-00112	Geotextile (Drainage) (Class 1)	100.000	0.000		
			SY	0.000	0.00	
			7.00000	0.000		0.00
0260	420-00114	Geotextile (Drainage) (Class 3)	400.000	0.000		
			SY	0.000	0.00	
			2.70000	0.000		0.00

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CAT NO0200 ROADWAY						
0265	506-00212	Riprap (12 Inch)	63.000 CY	0.000 0.000	0.00	0.00
			120.00000	0.000		0.00
0270	506-00218	Riprap (18 Inch)	697.000 CY	0.000 0.000	0.00	0.00
			80.00000	0.000		0.00
0275	601-03000	*Concrete Class D	19.600 CY	0.000 3.000	960.00	960.00
			320.00000	3.000		960.00
0280	604-00505	Inlet Type D (5 Foot)	9.000 EACH	3.000 3.000	13,500.00	27,000.00
			4,500.00000	6.000		27,000.00
0285	604-13005	Inlet Type 13 (5 Foot)	1.000 EACH	0.000 0.000	0.00	0.00
			3,000.00000	0.000		0.00
0290	604-13010	Inlet Type 13 (10 Foot)	1.000 EACH	0.000 0.000	0.00	0.00
			3,500.00000	0.000		0.00
0295	604-30010	Manhole Slab Base (10 Foot)	1.000 EACH	0.000 0.000	0.00	0.00
			4,000.00000	0.000		0.00
0300	605-00040	4 Inch Perforated Pipe Underdrain	604.000 LF	0.000 0.000	0.00	0.00
			25.00000	0.000		0.00
0305	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	2,550.000 LF	0.000 0.000	0.00	0.00
			37.00000	0.000		0.00
0305		MATERIAL ALLOWANCE Guardrail Type 3 (6-3)		2,550.000		
				0.000	0.00	
			13.05741	2,550.000		33,296.40
0310	606-00740	Guardrail Type 7 (Style CE)	692.000 LF	0.000 0.000	0.00	0.00
			90.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0315	606-01320	*End Anchorage Type 3B	2.000	0.000		
			EACH	0.000	0.00	
			6,400.00000	0.000		0.00
0315		MATERIAL ALLOWANCE End Anchor Type 3B		2.000		
			EACH	0.000	0.00	
			59.45000	2.000		118.90
0320	606-01340	*End Anchorage Type 3D	2.000	0.000		
			EACH	0.000	0.00	
			3,300.00000	0.000		0.00
0320		MATERIAL ALLOWANCE End Anchor Type 3D		2.000		
			EACH	0.000	0.00	
			454.08000	2.000		908.16
0325	606-01370	*Transition Type 3G	2.000	0.000		
			EACH	0.000	0.00	
			2,700.00000	0.000		0.00
0325		MATERIAL ALLOWANCE Transition Type Type 3G		2.000		
			EACH	0.000	0.00	
			850.95000	2.000		1,701.90
0330	607-00005	*End Post	10.000	10.000		
			EACH	0.000	0.00	
			260.00000	10.000		2,600.00
0335	607-00010	*Corner and Line Brace Post	38.000	38.000		
			EACH	0.000	0.00	
			260.00000	38.000		9,880.00
0340	607-01000	*Fence Barbed Wire with Metal Posts	3,596.000	3,370.000		
			LF	0.000	0.00	
			2.60000	3,370.000		8,762.00
0345	607-11200	*Fence Combination Wire With Metal Posts	6,699.000	5,660.000		
			LF	0.000	0.00	
			2.80000	5,660.000		15,848.00
0350	607-11525	*Fence (Plastic)	500.000	0.000		
			LF	0.000	0.00	
			3.10000	0.000		0.00



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CAT NO0200 ROADWAY						
0355	607-60120	*20 Foot Gate	1.000	0.000		
			EACH	0.000	0.00	
			520.00000	0.000		0.00
0360	612-00001	*Delineator (Type I)	56.000	0.000		
			EACH	0.000	0.00	
			26.00000	0.000		0.00
0365	612-00002	*Delineator (Type II)	7.000	0.000		
			EACH	0.000	0.00	
			28.00000	0.000		0.00
0370	612-00003	*Delineator (Type III)	36.000	0.000		
			EACH	0.000	0.00	
			31.00000	0.000		0.00
0375	614-00011	*Sign Panel (Class I)	61.000	0.000		
			SF	0.000	0.00	
			16.00000	0.000		0.00
0380	614-01575	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post)	60.000	0.000		
			LF	0.000	0.00	
			12.00000	0.000		0.00
0385	614-01578	*Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase)	5.000	0.000		
			EACH	0.000	0.00	
			230.00000	0.000		0.00
0390	614-80001	*Flashing Beacon (Solar Powered)	1.000	0.000		
			EACH	0.000	0.00	
			3,600.00000	0.000		0.00
0395	621-00450	*Detour Pavement	5,000.000	1,777.000		
			SY	1,172.000	55,084.00	
			47.00000	2,949.000		138,603.00
0400	624-29019	18 Inch Drainage Pipe (Class 9) (Complete In Place)	128.000	48.000		
			LF	0.000	0.00	
			140.00000	48.000		6,720.00
0405	624-29025	24 Inch Drainage Pipe (Class 9) (Complete In Place)	1,006.000	419.000		
			LF	145.000	25,375.00	
			175.00000	564.000		98,700.00

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CAT NO0200 ROADWAY						
0410	624-29031	30 Inch Drainage Pipe (Class 9) (Complete In Place)	60.000	0.000		
			LF	60.000	14,400.00	
			240.00000	60.000		14,400.00
0415	624-29037	36 Inch Drainage Pipe (Class 9) (Complete In Place)	192.000	128.000		
			LF	64.000	16,000.00	
			250.00000	192.000		48,000.00
0420	624-29043	42 Inch Drainage Pipe (Class 9) (Complete In Place)	88.000	0.000		
			LF	88.000	29,920.00	
			340.00000	88.000		29,920.00
0425	624-29049	48 Inch Drainage Pipe (Class 9) (Complete In Place)	208.000	208.000		
			LF	0.000	0.00	
			380.00000	208.000		79,040.00
0430	625-00000	Construction Surveying	1.000	0.760		
			L S	0.000	0.00	
			150,000.00000	0.760		114,000.00
0435	626-00000	*Mobilization	1.000	0.974		
			L S	0.000	0.00	
			1,100,000.00000	0.974		1,071,400.00
0440	626-01000	*Public Information Services	1.000	0.500		
			L S	0.000	0.00	
			10,000.00000	0.500		5,000.00
0445	627-00005	*Epoxy Pavement Marking	105.000	0.000		
			GAL	105.000	13,650.00	
			130.00000	105.000		13,650.00
0450	627-00011	*Pavement Marking Paint (Waterborne)	200.000	0.000		
			GAL	24.000	1,824.00	
			76.00000	24.000		1,824.00
0455	630-00000	*Flagging	4,793.000	4,063.000		
			HOUR	730.000	18,250.00	
			25.00000	4,793.000		119,825.00
0460	630-00007	*Traffic Control Inspection	89.000	31.000		
			DAY	7.000	1,680.00	
			240.00000	38.000		9,120.00

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CAT NO0200 ROADWAY						
0465	630-00012	*Traffic Control Management	180.000	98.000		
			DAY	20.000	10,600.00	
			530.00000	118.000		62,540.00
0470	630-80341	*Construction Traffic Sign (Panel Size A)	13.000	6.500		
			EACH	0.000	0.00	
			21.00000	6.500		136.50
0475	630-80342	*Construction Traffic Sign (Panel Size B)	44.000	21.000		
			EACH	0.000	0.00	
			32.00000	21.000		672.00
0480	630-80343	*Construction Traffic Sign (Panel Size C)	8.000	1.000		
			EACH	0.000	0.00	
			32.00000	1.000		32.00
0485	630-80359	*Portable Message Sign Panel	538.000	354.000		
			DAY	52.000	572.00	
			11.00000	406.000		4,466.00
0490	630-80360	*Drum Channelizing Device	125.000	54.500		
			EACH	0.000	0.00	
			5.50000	54.500		299.75
0495	630-80363	*Drum Channelizing Device (With Light) (Flashing)	50.000	0.000		
			EACH	0.000	0.00	
			16.00000	0.000		0.00
0500	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	25.000	0.000		
			EACH	0.000	0.00	
			16.00000	0.000		0.00
0505	630-80370	Concrete Barrier (Temporary)	1,020.000	510.000		
			LF	0.000	0.00	
			25.00000	510.000		12,750.00
0510	630-80380	*Traffic Cone	115.000	57.500		
			EACH	0.000	0.00	
			1.10000	57.500		63.25
0515	630-85011	*Impact Attenuator (Temporary)	190.000	73.000		
			DAY	22.000	1,166.00	
			53.00000	95.000		5,035.00

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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							
0520	700-70010	F/A Minor Contract Revisions	400,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0525	700-70011	F/A Partnering	5,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0530	700-70016	F/A Fuel Cost Adjustment	10,000.000	861.760			
			F A	0.000	0.00		
			1.00000	861.760		861.76	
0535	700-70018	F/A Roadway Smoothness Incentive	45,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0540	700-70019	F/A Asphalt Cement Cost Adjustment	25,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0545	700-70021	F/A On-The-Job Trainee	3,840.000	0.000			
			HOUR	0.000	0.00		
			1.00000	0.000		0.00	
0550	700-70025	F/A Quality Incentive Payment	30,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0555	700-70595	F/A DRB On-Demand Committee	4,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT	\$ 7,766,612.90	\$ 883,463.87	\$ 4,271,400.59
CAT NO0300 GEOHAZARD							
0560	211-00136	4 Inch Drilled Hole	600.000	0.000			
			LF	300.000	5,100.00		
			17.00000	300.000		5,100.00	
0565	420-00520	Geogrid Pavement Reinforcement	18,150.000	0.000			
			SY	0.000	0.00		
			2.60000	0.000		0.00	

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ESTIMATE NO: 0005

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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 NO0300 GEOHAZARD						
0570	503-00048	*Drilled Caisson (48 Inch)	11,140.000	11,140.000		
			LF	0.000	0.00	
			340.00000	11,140.000		3,787,600.00
0575	506-01020	Geogrid Reinforcement	76,315.000	26,773.000		
			SY	20,605.000	47,391.50	
			2.30000	47,378.000		108,969.40
0580	601-03000	*Concrete Class D	1,240.000	1,240.000		
			CY	0.000	0.00	
			320.00000	1,240.000		396,800.00
0585	602-00000	*Reinforcing Steel	150,195.000	150,195.000		
			LB	0.000	0.00	
			0.74000	150,195.000		111,144.30
0590	603-50003	*3 Inch Plastic Pipe	616.000	0.000		
			LF	308.000	33,880.00	
			110.00000	308.000		33,880.00
			CAT 0300	CURRENT AMT	\$ 4,596,218.80 \$	86,371.50 \$ 4,443,493.70
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0595	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			55,000.00000	1.000		55,000.00
0600	620-00012	Field Laboratory (Class 2)	1.000	0.800		
			EACH	0.000	0.00	
			25,000.00000	0.800		20,000.00
0605	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			2,000.00000	1.000		2,000.00
			CAT 0400	CURRENT AMT	\$ 82,000.00 \$	0.00 \$ 77,000.00
PROJECT TOTAL			CURRENT AMT	\$ 12,444,831.70 \$	969,835.37 \$	8,791,894.29