

ESTIMATE SUMMARY

CONTID: C19495A

ESTIMATE NO: 0007 PROG

SPEC YR: 2005

PCN: 19495A-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 145.0 DAYS

TIME ALLOW:

180 WORK DAYS

US 50 MP 121.5 TO 123.1 IN GUNNISON COUNTY

PERCENT TIME: 80.56

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

07/22/2017

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:	\$ 12,559,669.60	PARTICIPATING	\$ 9,006,039.56	\$ 413,308.40
AWARD PROJECT AMT:	\$ 11,809,211.90	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	71.71%	TOTAL EARNINGS	9,006,039.56	413,308.40
FUNDS AVAILABLE:	\$ 3,553,630.04	STOCKPILED MATERIALS	344,057.83	-108,743.00
		GROSS EARNINGS	9,350,097.39	304,565.40
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-177,138.18	0.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	9,172,959.21	304,565.40
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	9,172,959.21	304,565.40
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE

\$

304,565.40

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	7.000		
			EACH	0.000	0.00	
			510.00000	7.000		3,570.00
0015	202-00033	Removal of Pipe	17.000	11.000		
			EACH	0.000	0.00	
			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	3,733.000	2,733.000		
			SF	0.000	0.00	
			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	12,000.000	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	1,051.000		
			LF	0.000	0.00	
			5.50000	1,051.000		5,780.50

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CAT NO0200 ROADWAY						
0060	202-01300	*Removal of End Anchorage	4.000	2.000		
			EACH	0.000	0.00	
			600.00000	2.000		1,200.00
0065	202-04004	Plug Culvert (Special)	4.000	3.000		
			EACH	0.000	0.00	
			3,500.00000	3.000		10,500.00
0070	203-00060	*Embankment Material (Complete In Place)	66,000.000	57,919.000		
			CY	3,217.000	40,212.50	
			12.50000	61,136.000		764,200.00
0075	203-00100	Muck Excavation	5,000.000	274.000		
			CY	2,589.000	51,780.00	
			20.00000	2,863.000		57,260.00
0080	203-00400	*Rock Excavation	3,875.000	3,875.000		
			CY	0.000	0.00	
			12.00000	3,875.000		46,500.00
0085	203-01100	Proof Rolling	20.000	0.000		
			HOUR	2.000	220.00	
			110.00000	2.000		220.00
0090	203-01510	Backhoe	13.000	13.000		
			HOUR	0.000	0.00	
			180.00000	13.000		2,340.00
0095	203-01550	Dozing	0.000	0.000		
			HOUR	0.000	0.00	
			170.00000	0.000		0.00
0100	203-01590	Front End Loader (Rubber Tire)	14.000	14.000		
			HOUR	0.000	0.00	
			170.00000	14.000		2,380.00
0105	203-01597	Potholing	8.500	8.500		
			HOUR	0.000	0.00	
			250.00000	8.500		2,125.00
0110	206-00000	Structure Excavation	4,542.000	3,334.000		
			CY	425.000	5,950.00	
			14.00000	3,759.000		52,626.00

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CAT NO0200 ROADWAY						
0115	206-00065	Structure Backfill (Flow-Fill)	510.000	441.000		
			CY	0.000	0.00	
			220.00000	441.000		97,020.00
0120	206-00510	Filter Material (Class A)	43.000	14.000		
			CY	0.000	0.00	
			120.00000	14.000		1,680.00
0125	208-00002	Erosion Log Type 1 (12 Inch)	5,960.000	3,835.000		
			LF	720.000	2,592.00	
			3.60000	4,555.000		16,398.00
0130	208-00020	Silt Fence	0.000	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)	350.000	223.500		
			HOUR	12.500	412.50	
			33.00000	236.000		7,788.00
0155	208-00105	Removal and Disposal of Sediment (Equipment)	80.000	40.000		
			HOUR	10.000	900.00	
			90.00000	50.000		4,500.00
0160	208-00206	Erosion Control Supervisor	250.000	137.000		
			DAY	28.000	1,120.00	
			40.00000	165.000		6,600.00

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CAT NO0200 ROADWAY						
0165	209-00600	Dust Palliative (Magnesium Chloride)	5,000.000	0.000		
			GAL	5,000.000	3,500.00	
			0.70000	5,000.000		3,500.00
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	4.500		
			ACRE	0.000	0.00	
			710.00000	4.500		3,195.00
0185	212-00032	Soil Conditioning	9.600	4.500		
			ACRE	0.000	0.00	
			490.00000	4.500		2,205.00
0190	213-00012	Spray-on Mulch Blanket	2.600	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	20,667.000		
			SY	4,822.000	7,233.00	
			1.50000	25,489.000		38,233.50
0200	240-00001	*Wildlife Biologist	5.000	5.000		
			DAY	0.000	0.00	
			300.00000	5.000		1,500.00
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	2,939.000	108,743.00	
			37.00000	2,939.000		108,743.00
0210		MATERIAL ALLOWANCE Aggr, ABC CL 1		7,044.950		
			CY	-7,044.950	-260,663.15	
			37.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0210		MATERIAL ALLOWANCE Reversal of Previous Closeout		0.000		
			CY	4,105.950	151,920.15	
				37.00000		151,920.15
0215	304-03005	Aggregate Base Course (Class 3)	1,875.000	0.000		
			CY	1,875.000	69,375.00	
				37.00000		69,375.00
0220	304-06007	Aggregate Base Course (Class 6)	7,985.000	0.000		
			CY	0.000	0.00	
				42.00000		0.00
0220		MATERIAL ALLOWANCE Aggr, ABC CL 6		3,716.960		
			CY	0.000	0.00	
				42.00000		156,112.32
0225	403-00721	*Hot Mix Asphalt (Patching) (Asphalt)	342.000	263.660		
			SY	0.000	0.00	
				130.00000		34,275.80
0230	403-34701	*Hot Mix Asphalt (Grading SX) (75)	11,006.000	0.000		
			TON	0.000	0.00	
				91.00000		0.00
0235	411-03352	*Asphalt Cement Performance Grade (PG 58-28)	370.000	0.000		
			TON	0.000	0.00	
				370.00000		0.00
0240	411-03355	*Asphalt Cement Performance Grade (PG 58-34)	312.000	0.000		
			TON	0.000	0.00	
				460.00000		0.00
0245	411-10255	*Emulsified Asphalt (Slow-Setting)	3,653.000	0.000		
			GAL	0.000	0.00	
				5.00000		0.00
0250	411-10300	*Emulsified Asphalt (Prime Coat)	0.000	0.000		
			GAL	0.000	0.00	
				4.00000		0.00
0255	420-00112	Geotextile (Drainage) (Class 1)	3,106.000	824.000		
			SY	2,282.000	15,974.00	
				7.00000		21,742.00

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CAT NO0200 ROADWAY						
0260	420-00114	Geotextile (Drainage) (Class 3)	400.000	0.000		
			SY	0.000	0.00	
			2.70000	0.000		0.00
0265	506-00212	Riprap (12 Inch)	63.000	0.000		
			CY	35.000	4,200.00	
			120.00000	35.000		4,200.00
0270	506-00218	Riprap (18 Inch)	697.000	75.000		
			CY	278.000	22,240.00	
			80.00000	353.000		28,240.00
0275	601-03000	*Concrete Class D	40.000	6.000		
			CY	9.300	2,976.00	
			320.00000	15.300		4,896.00
0280	604-00505	Inlet Type D (5 Foot)	9.000	6.000		
			EACH	0.000	0.00	
			4,500.00000	6.000		27,000.00
0285	604-13005	Inlet Type 13 (5 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			3,000.00000	0.000		0.00
0290	604-13010	Inlet Type 13 (10 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			3,500.00000	0.000		0.00
0295	604-30010	Manhole Slab Base (10 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			4,000.00000	0.000		0.00
0300	605-00040	4 Inch Perforated Pipe Underdrain	604.000	0.000		
			LF	0.000	0.00	
			25.00000	0.000		0.00
0305	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	2,550.000	0.000		
			LF	0.000	0.00	
			37.00000	0.000		0.00
0305		MATERIAL ALLOWANCE Guardrail Type 3 (6-3)		2,550.000		
			LF	0.000	0.00	
			13.05741	2,550.000		33,296.40

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CAT NO0200 ROADWAY						
0310	606-00740	Guardrail Type 7 (Style CE)	692.000	0.000		
			LF	0.000	0.00	
			90.00000	0.000		0.00
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

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CAT NO0200 ROADWAY						
0350	607-11525	*Fence (Plastic)	500.000	0.000		
			LF	0.000	0.00	
			3.10000	0.000		0.00
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	2,949.000	2,949.000		
			SY	0.000	0.00	
			47.00000	2,949.000		138,603.00
0400	624-29019	18 Inch Drainage Pipe (Class 9) (Complete In Place)	132.000	48.000		
			LF	40.000	5,600.00	
			140.00000	88.000		12,320.00

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CAT NO0200 ROADWAY						
0405	624-29025	24 Inch Drainage Pipe (Class 9) (Complete In Place)	1,020.000	564.000		
			LF	101.000	17,675.00	
			175.00000	665.000		116,375.00
0410	624-29031	30 Inch Drainage Pipe (Class 9) (Complete In Place)	60.000	60.000		
			LF	0.000	0.00	
			240.00000	60.000		14,400.00
0415	624-29037	36 Inch Drainage Pipe (Class 9) (Complete In Place)	192.000	192.000		
			LF	0.000	0.00	
			250.00000	192.000		48,000.00
0420	624-29043	42 Inch Drainage Pipe (Class 9) (Complete In Place)	88.000	88.000		
			LF	0.000	0.00	
			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	0.040	6,000.00	
			150,000.00000	0.800		120,000.00
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	0.750		
			L S	0.050	500.00	
			10,000.00000	0.800		8,000.00
0445	627-00005	*Epoxy Pavement Marking	210.000	105.000		
			GAL	0.000	0.00	
			130.00000	105.000		13,650.00
0450	627-00011	*Pavement Marking Paint (Waterborne)	200.000	24.000		
			GAL	0.000	0.00	
			76.00000	24.000		1,824.00
0455	630-00000	*Flagging	8,105.000	5,337.000		
			HOUR	588.000	14,700.00	
			25.00000	5,925.000		148,125.00

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CAT NO0200 ROADWAY						
0460	630-00007	*Traffic Control Inspection	76.000	51.000		
			DAY	10.000	2,400.00	
			240.00000	61.000		14,640.00
0465	630-00012	*Traffic Control Management	200.000	140.000		
			DAY	18.000	9,540.00	
			530.00000	158.000		83,740.00
0470	630-80341	*Construction Traffic Sign (Panel Size A)	15.000	6.500		
			EACH	1.000	21.00	
			21.00000	7.500		157.50
0475	630-80342	*Construction Traffic Sign (Panel Size B)	50.000	21.000		
			EACH	4.000	128.00	
			32.00000	25.000		800.00
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	562.000	478.000		
			DAY	84.000	924.00	
			11.00000	562.000		6,182.00
0490	630-80360	*Drum Channelizing Device	137.000	68.500		
			EACH	0.000	0.00	
			5.50000	68.500		376.75
0495	630-80363	*Drum Channelizing Device (With Light) (Flashing)	50.000	2.000		
			EACH	0.000	0.00	
			16.00000	2.000		32.00
0500	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	25.000	8.000		
			EACH	0.000	0.00	
			16.00000	8.000		128.00
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

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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						
0515	630-85011	*Impact Attenuator (Temporary)	190.000	95.000		
			DAY	0.000	0.00	
			53.00000	95.000		5,035.00
0520	700-70010	F/A Minor Contract Revisions	207,458.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0525	700-70011	F/A Partnering	0.000	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		
			HOOR	388.000	388.00	
			1.00000	388.000		388.00
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	\$ 7,691,450.80	\$ 286,561.00
						\$ 4,782,881.49
CAT NO0300 GEOHAZARD						
0560	211-00136	4 Inch Drilled Hole	600.000	300.000		
			LF	0.000	0.00	
			17.00000	300.000		5,100.00

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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 NO0300 GEOHAZARD							
0565	420-00520	Geogrid Pavement Reinforcement	18,150.000	0.000			
			SY	0.000	0.00		
			2.60000	0.000		0.00	
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	59,864.000			
			SY	7,828.000	18,004.40		
			2.30000	67,692.000		155,691.60	
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	308.000			
			LF	0.000	0.00		
			110.00000	308.000		33,880.00	
0591	900-00014	Added Item (Lump Sum)/ Coupled Shear Pile	1.000	0.000			
			L S	0.000	0.00		
			190,000.00000	0.000		0.00	
			CAT 0300	CURRENT AMT	\$ 4,786,218.80	\$ 18,004.40	\$ 4,490,215.90
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	\$ 12,559,669.60	\$ 304,565.40	\$ 9,350,097.39	