

ESTIMATE SUMMARY

 CONTID: C19495A ESTIMATE NO: 0009 PROG SPEC YR: 2005
 PCN: 19495A-BID COFRS REPORTING CATEGORY: 3 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 170.0 DAYS TIME ALLOW: 200 WORK DAYS
 US 50 MP 121.5 TO 123.1 IN GUNNISON COUNTY PERCENT TIME: 85.00 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 09/23/2017 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: \$ 12,536,872.90 PARTICIPATING	\$ 10,951,361.67	\$ 691,837.10
AWARD PROJECT AMT: \$ 11,809,211.90 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 87.35% TOTAL EARNINGS	10,951,361.67	691,837.10
FUNDS AVAILABLE: \$ 1,585,511.23 STOCKPILED MATERIALS	36,025.36	0.00
	GROSS EARNINGS	10,987,387.03
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-177,138.18	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	10,810,248.85
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	10,810,248.85
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 691,837.10

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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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	8.000	8.000		
			EACH	0.000	0.00	
			510.00000	8.000		4,080.00
0015	202-00033	Removal of Pipe	17.000	17.000		
			EACH	0.000	0.00	
			2,000.00000	17.000		34,000.00
0020	202-00090	*Removal of Delineator	52.000	32.000		
			EACH	0.000	0.00	
			7.50000	32.000		240.00
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	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	2.000		
			EACH	0.000	0.00	
			27.00000	2.000		54.00
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	1,428.000		
			LF	0.000	0.00	
			5.50000	1,428.000		7,854.00

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CAT NO0200 ROADWAY						
0060	202-01300	*Removal of End Anchorage	4.000	4.000		
			EACH	0.000	0.00	
			600.00000	4.000		2,400.00
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	61,136.000		
			CY	0.000	0.00	
			12.50000	61,136.000		764,200.00
0075	203-00100	Muck Excavation	5,217.000	5,180.000		
			CY	37.000	740.00	
			20.00000	5,217.000		104,340.00
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	6.000		
			HOUR	4.000	440.00	
			110.00000	10.000		1,100.00
0090	203-01510	Backhoe	15.000	13.000		
			HOUR	2.000	360.00	
			180.00000	15.000		2,700.00
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	18.500	18.500		
			HOUR	0.000	0.00	
			250.00000	18.500		4,625.00
0110	206-00000	Structure Excavation	4,542.000	4,212.000		
			CY	330.000	4,620.00	
			14.00000	4,542.000		63,588.00

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CAT NO0200 ROADWAY						
0115	206-00065	Structure Backfill (Flow-Fill)	570.000	489.000		
			CY	21.000	4,620.00	
			220.00000	510.000		112,200.00
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	4,555.000		
			LF	820.000	2,952.00	
			3.60000	5,375.000		19,350.00
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	2.000		
			EACH	0.000	0.00	
			900.00000	2.000		1,800.00
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	236.000		
			HOUR	23.000	759.00	
			33.00000	259.000		8,547.00
0155	208-00105	Removal and Disposal of Sediment (Equipment)	80.000	50.000		
			HOUR	15.000	1,350.00	
			90.00000	65.000		5,850.00
0160	208-00206	Erosion Control Supervisor	250.000	200.000		
			DAY	28.000	1,120.00	
			40.00000	228.000		9,120.00

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CAT NO0200 ROADWAY						
0165	209-00600	Dust Palliative (Magnesium Chloride)	5,000.000	5,000.000		
			GAL	0.000	0.00	
			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	2.100	1,491.00	
			710.00000	6.600		4,686.00
0185	212-00032	Soil Conditioning	9.600	4.500		
			ACRE	2.100	1,029.00	
			490.00000	6.600		3,234.00
0190	213-00012	Spray-on Mulch Blanket	4.500	0.000		
			ACRE	2.100	7,980.00	
			3,800.00000	2.100		7,980.00
0195	216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class)	35,711.000	25,489.000		
			SY	10,222.000	15,333.00	
			1.50000	35,711.000		53,566.50
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	0.000	0.000		
			HOUR	0.000	0.00	
			59.00000	0.000		0.00
0210	304-01005	Aggregate Base Course (Class 1)	22,527.000	8,764.000		
			CY	8,788.000	325,156.00	
			37.00000	17,552.000		649,424.00
0210		MATERIAL ALLOWANCE Aggr, ABC CL 1		0.000		
			CY	0.000	0.00	
			37.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0210		MATERIAL ALLOWANCE Reversal of Previous Closeout		0.000		
			CY	0.000	0.00	
			37.00000	0.000		0.00
0215	304-03005	Aggregate Base Course (Class 3)	1,875.000	1,875.000		
			CY	0.000	0.00	
			37.00000	1,875.000		69,375.00
0220	304-06007	Aggregate Base Course (Class 6)	7,985.000	4,378.000		
			CY	2,591.000	108,822.00	
			42.00000	6,969.000		292,698.00
0220		MATERIAL ALLOWANCE Aggr, ABC CL 6		0.000		
			CY	0.000	0.00	
			42.00000	0.000		0.00
0225	403-00721	*Hot Mix Asphalt (Patching) (Asphalt)	263.660	263.660		
			SY	0.000	0.00	
			130.00000	263.660		34,275.80
0230	403-34701	*Hot Mix Asphalt (Grading SX) (75)	11,006.000	3,762.510		
			TON	0.000	0.00	
			91.00000	3,762.510		342,388.41
0235	411-03352	*Asphalt Cement Performance Grade (PG 58-28)	370.000	0.000		
			TON	257.790	95,382.30	
			370.00000	257.790		95,382.30
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)	0.000	0.000		
			GAL	0.000	0.00	
			4.00000	0.000		0.00
0255	420-00112	Geotextile (Drainage) (Class 1)	11,000.000	10,076.000		
			SY	89.000	623.00	
			7.00000	10,165.000		71,155.00

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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	35.000		
			CY	0.000	0.00	
			120.00000	35.000		4,200.00
0270	506-00218	Riprap (18 Inch)	697.000	690.000		
			CY	0.000	0.00	
			80.00000	690.000		55,200.00
0275	601-03000	*Concrete Class D	40.000	18.300		
			CY	0.000	0.00	
			320.00000	18.300		5,856.00
0280	604-00505	Inlet Type D (5 Foot)	9.000	6.000		
			EACH	3.000	13,500.00	
			4,500.00000	9.000		40,500.00
0285	604-13005	Inlet Type 13 (5 Foot)	0.000	0.000		
			EACH	0.000	0.00	
			3,000.00000	0.000		0.00
0290	604-13010	Inlet Type 13 (10 Foot)	0.000	0.000		
			EACH	0.000	0.00	
			3,500.00000	0.000		0.00
0295	604-30010	Manhole Slab Base (10 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			4,000.00000	1.000		4,000.00
0300	605-00040	4 Inch Perforated Pipe Underdrain	12.000	12.000		
			LF	0.000	0.00	
			25.00000	12.000		300.00
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)	0.000	0.000		
			LF	0.000	0.00	
			90.00000	0.000		0.00
0315	606-01320	*End Anchorage Type 3B	0.000	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	0.000	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	132.000		
			LF	0.000	0.00	
			140.00000	132.000		18,480.00

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CAT NO0200 ROADWAY						
0405	624-29025	24 Inch Drainage Pipe (Class 9) (Complete In Place)	1,020.000	812.000		
			LF	195.000	34,125.00	
			175.00000	1,007.000		176,225.00
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	0.800		
			L S	0.000	0.00	
			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	0.900		
			L S	0.000	0.00	
			10,000.00000	0.900		9,000.00
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	83.000		
			GAL	0.000	0.00	
			76.00000	83.000		6,308.00
0455	630-00000	*Flagging	8,105.000	6,943.000		
			HOOR	755.000	18,875.00	
			25.00000	7,698.000		192,450.00

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CAT NO0200 ROADWAY						
0460	630-00007	*Traffic Control Inspection	76.000	67.000		
			DAY	7.000	1,680.00	
			240.00000	74.000		17,760.00
0465	630-00012	*Traffic Control Management	208.000	187.000		
			DAY	21.000	11,130.00	
			530.00000	208.000		110,240.00
0470	630-80341	*Construction Traffic Sign (Panel Size A)	15.000	13.500		
			EACH	0.000	0.00	
			21.00000	13.500		283.50
0475	630-80342	*Construction Traffic Sign (Panel Size B)	50.000	45.000		
			EACH	0.000	0.00	
			32.00000	45.000		1,440.00
0480	630-80343	*Construction Traffic Sign (Panel Size C)	8.000	1.800		
			EACH	0.000	0.00	
			32.00000	1.800		57.60
0485	630-80359	*Portable Message Sign Panel	1,000.000	667.000		
			DAY	84.000	924.00	
			11.00000	751.000		8,261.00
0490	630-80360	*Drum Channelizing Device	137.000	123.300		
			EACH	0.000	0.00	
			5.50000	123.300		678.15
0495	630-80363	*Drum Channelizing Device (With Light) (Flashing)	50.000	3.600		
			EACH	0.000	0.00	
			16.00000	3.600		57.60
0500	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	25.000	14.400		
			EACH	0.000	0.00	
			16.00000	14.400		230.40
0505	630-80370	Concrete Barrier (Temporary)	1,020.000	918.000		
			LF	0.000	0.00	
			25.00000	918.000		22,950.00
0510	630-80380	*Traffic Cone	115.000	103.500		
			EACH	0.000	0.00	
			1.10000	103.500		113.85

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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	171.000		
			DAY	0.000	0.00	
			53.00000	171.000		9,063.00
0520	700-70010	F/A Minor Contract Revisions	0.000	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	15,000.000	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	825.000		
			HOOR	0.000	0.00	
			1.00000	825.000		825.00
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	\$ 7,668,654.10	\$ 653,011.30
						\$ 6,131,939.83
CAT NO0300 GEOHAZARD						
0560	211-00136	4 Inch Drilled Hole	600.000	600.000		
			LF	0.000	0.00	
			17.00000	600.000		10,200.00

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 PCN: 19495A-BID
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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	2,811.000			
			SY	14,933.000	38,825.80		
			2.60000	17,744.000		46,134.40	
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	73,395.000			
			SY	0.000	0.00		
			2.30000	73,395.000		168,808.50	
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	616.000			
			LF	0.000	0.00		
			110.00000	616.000		67,760.00	
0591	900-00014	Added Item (Lump Sum)/ Coupled Shear Pile	1.000	1.000			
			L S	0.000	0.00		
			190,000.00000	1.000		190,000.00	
			CAT 0300	CURRENT AMT	\$ 4,786,218.80	\$ 38,825.80	\$ 4,778,447.20
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	\$ 12,536,872.90	\$ 691,837.10	\$ 10,987,387.03	