

ESTIMATE SUMMARY

18:29:28

 CONTID: C19915R ESTIMATE NO: 0004 PROG SPEC YR: 2005
 PCN: 19915R-BID COFRS REPORTING CATEGORY: 4 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 104.0 DAYS TIME ALLOW: 170 WORK DAYS
 R4-FY14-RAMP-BR: I25 MP 259 TO MP 281 PERCENT TIME: 61.18 ORIG TIME ALLOW: 170 WORK DAYS

PROJECT NO: BR 0253-237
 R4-FY14-RAMP-BR: I25 MP259 TO
 NAME OF ROAD:
 PROJECT COUNTIES: LARIMER

CONTRACTOR:
 American Civil Constructors West Coast, Inc. PAY PERIOD ENDING 07/31/2015 DATE TIME STARTED 08/31/2014
 3701 Mallard Drive DATE LET 07/11/2014 DATE WORK BEGAN
 DATE AWARDED 08/01/2014 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 08/26/2014 DATE ACCEPTED
 Bencia CA 94510 (707)746-8028 DATE NOTICE TO PROCEED 08/31/2014

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 2,449,233.75 PARTICIPATING	\$ 938,418.68	\$ 346,293.25
AWARD PROJECT AMT: \$ 2,398,131.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 38.31% TOTAL EARNINGS	938,418.68	346,293.25
FUNDS AVAILABLE: \$ 1,510,815.07 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	938,418.68
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-24,268.46	-9,735.40
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	914,150.22
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	914,150.22
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 336,557.85

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 0200 ROADWAY						
0005	208-00002	Erosion Log (12 Inch)	100.000	0.000		
			LF	0.000	0.00	
			25.00000	0.000		0.00
0010	208-00035	Aggregate Bag	200.000	0.000		
			LF	0.000	0.00	
			12.00000	0.000		0.00
0015	208-00045	Concrete Washout Structure	11.000	1.000		
			EACH	0.000	0.00	
			1,500.00000	1.000		1,500.00
0020	208-00103	Removal and Disposal of Sediment (Labor)	25.000	4.000		
			HOUR	0.000	0.00	
			60.00000	4.000		240.00
0025	208-00106	Sweeping (Sediment Removal)	75.000	16.000		
			HOUR	0.000	0.00	
			150.00000	16.000		2,400.00
0030	625-00000	Construction Surveying	1.000	0.900		
			L S	0.000	0.00	
			11,080.00000	0.900		9,972.00
0035	626-00000	*Mobilization	1.000	0.445		
			L S	0.090	21,780.00	
			242,000.00000	0.535		129,470.00
0040	626-01000	Public Information Services	1.000	0.400		
			L S	0.000	0.00	
			2,000.00000	0.400		800.00
0045	627-00005	Epoxy Pavement Marking	10.000	0.000		
			GAL	0.000	0.00	
			300.00000	0.000		0.00
0046	627-00011	Pvmt Mkg Paint (Waterborne) MCR	4.000	4.000		
			GAL	0.000	0.00	
			250.00000	4.000		1,000.00
0050	630-00000	*Flagging	720.000	97.000		
			HOUR	0.000	0.00	
			23.00000	97.000		2,231.00

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CAT NO0200 0200 ROADWAY						
0055	630-00007	*Traffic Control Inspection	68.000	35.000		
			DAY	16.000	1,600.00	
			100.00000	51.000		5,100.00
0060	630-00012	*Traffic Control Management	170.000	27.000		
			DAY	26.000	15,600.00	
			600.00000	53.000		31,800.00
0065	630-00015	*Uniformed Traffic Control Coordination	50.000	9.000		
			HOUR	12.000	252.00	
			21.00000	21.000		441.00
0070	630-80002	*Flashing Beacon (Solar)	8.000	0.000		
			EACH	0.000	0.00	
			520.00000	0.000		0.00
0075	630-80305	*Flagging Station Light	2.000	0.000		
			EACH	0.000	0.00	
			788.00000	0.000		0.00
0080	630-80335	*Barricade (Type 3 M-A) (Temporary)	6.000	0.000		
			EACH	0.000	0.00	
			120.00000	0.000		0.00
0085	630-80341	*Construction Traffic Sign (Panel Size A)	12.000	3.000		
			EACH	0.000	0.00	
			70.00000	3.000		210.00
0090	630-80342	*Construction Traffic Sign (Panel Size B)	24.000	8.000		
			EACH	0.000	0.00	
			70.00000	8.000		560.00
0095	630-80343	*Construction Traffic Sign (Panel Size C)	32.000	12.000		
			EACH	0.000	0.00	
			70.00000	12.000		840.00
0100	630-80355	*Portable Message Sign Panel	4.000	2.000		
			EACH	0.000	0.00	
			4,500.00000	2.000		9,000.00
0105	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	1.000		
			EACH	0.000	0.00	
			900.00000	1.000		900.00

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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 0200 ROADWAY						
0110	630-80360	*Drum Channelizing Device	60.000	25.000		
			EACH	0.000	0.00	
			25.00000	25.000		625.00
0115	630-80370	Concrete Barrier (Temporary)	800.000	0.000		
			LF	0.000	0.00	
			25.00000	0.000		0.00
0116	630-80380	Traffic Cone MCR	0.000	0.000		
			EACH	0.000	0.00	
			7.00000	0.000		0.00
0120	630-80393	*Stackable Vertical Panels	40.000	20.000		
			EACH	0.000	0.00	
			25.00000	20.000		500.00
0125	630-85011	Impact Attenuator (Temporary)	125.000	0.000		
			DAY	0.000	0.00	
			30.00000	0.000		0.00
0130	630-85041	*Mobile Attenuator	170.000	24.000		
			DAY	26.000	10,270.00	
			395.00000	50.000		19,750.00
0135	632-00000	Night Work Lighting	1.000	0.550		
			L S	0.070	2,100.00	
			30,000.00000	0.620		18,600.00
0140	700-70010	F/A Minor Contract Revisions	51,859.570	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0145	700-70011	F/A Partnering	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0150	700-70016	F/A Fuel Cost Adjustment	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0155	700-70021	F/A On-The-Job Trainee	1,920.000	0.000		
			HOUR	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 0200 ROADWAY						
0160	700-70380	F/A Erosion Control	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	632,835.57 \$	51,602.00 \$ 235,939.00
CAT NO0300 0300 A-17-AX						
0170	202-00217	*Remove Concrete Pavement (Planing) (Special)	253.000	0.000		
			SY	0.000	0.00	
			50.00000	0.000		0.00
0175	202-00453	Removal of Portions of Present Structure (Class 2)	73.000	11.000		
			SY	0.000	0.00	
			100.00000	11.000		1,100.00
0180	202-00460	Removal of Portions of Present Structure (Class 3)	6.000	0.000		
			SY	0.000	0.00	
			390.00000	0.000		0.00
0185	518-00000	Bridge Compression Joint Sealer	81.000	0.000		
			LF	0.000	0.00	
			190.00000	0.000		0.00
0190	519-03035	Place Thin Bonded Overlay (Polyester Concrete)	578.000	0.000		
			SY	0.000	0.00	
			41.75000	0.000		0.00
0195	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	325.000	0.000		
			CF	0.000	0.00	
			130.00000	0.000		0.00
0200	601-03041	Concrete Class D (Bridge) (Special)	8.000	1.000		
			CY	0.000	0.00	
			275.00000	1.000		275.00
0205	601-51005	Galvanic Anodes	76.000	27.000		
			EACH	0.000	0.00	
			28.00000	27.000		756.00
0210	602-00020	*Reinforcing Steel (Epoxy Coated)	419.000	0.000		
			LB	0.000	0.00	
			3.25000	0.000		0.00
			CAT 0300	CURRENT AMT \$	109,751.25 \$	0.00 \$ 2,131.00

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CAT NO0301 0301 B-16-BS						
0215	202-00217	*Remove Concrete Pavement (Planing) (Special)	253.000	0.000		
			SY	0.000	0.00	
			50.00000	0.000		0.00
0220	202-00453	Removal of Portions of Present Structure (Class 2)	51.000	0.000		
			SY	0.000	0.00	
			100.00000	0.000		0.00
0225	202-00460	Removal of Portions of Present Structure (Class 3)	4.000	0.000		
			SY	0.000	0.00	
			390.00000	0.000		0.00
0230	210-00815	Reset Sign Panel	1.000	0.000		
			EACH	0.000	0.00	
			200.00000	0.000		0.00
0235	518-00000	Bridge Compression Joint Sealer	78.000	0.000		
			LF	0.000	0.00	
			190.00000	0.000		0.00
0240	519-03035	Place Thin Bonded Overlay (Polyester Concrete)	517.000	0.000		
			SY	0.000	0.00	
			41.75000	0.000		0.00
0245	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	291.000	0.000		
			CF	0.000	0.00	
			130.00000	0.000		0.00
0250	601-03041	Concrete Class D (Bridge) (Special)	6.000	0.000		
			CY	0.000	0.00	
			275.00000	0.000		0.00
0255	601-51005	Galvanic Anodes	64.000	0.000		
			EACH	0.000	0.00	
			28.00000	0.000		0.00
0260	602-00020	*Reinforcing Steel (Epoxy Coated)	294.000	0.000		
			LB	0.000	0.00	
			3.25000	0.000		0.00
			CAT 0301	CURRENT AMT \$	98,142.25 \$	0.00 \$
						0.00

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CAT NO0302 0302 B-16-DP						
0265	202-00217	*Remove Concrete Pavement (Planing) (Special)	253.000	253.000		
			SY	0.000	0.00	
			50.00000	253.000		12,650.00
0270	202-00453	Removal of Portions of Present Structure (Class 2)	0.230	0.230		
			SY	0.000	0.00	
			100.00000	0.230		23.00
0275	202-00460	Removal of Portions of Present Structure (Class 3)	0.000	0.000		
			SY	0.000	0.00	
			390.00000	0.000		0.00
0280	210-00815	Reset Sign Panel	1.000	0.000		
			EACH	0.000	0.00	
			200.00000	0.000		0.00
0285	518-00000	Bridge Compression Joint Sealer	76.000	76.000		
			LF	0.000	0.00	
			190.00000	76.000		14,440.00
0290	519-03035	Place Thin Bonded Overlay (Polyester Concrete)	513.000	513.000		
			SY	0.000	0.00	
			41.75000	513.000		21,417.75
0295	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	366.900	366.900		
			CF	0.000	0.00	
			130.00000	366.900		47,697.00
0300	601-03041	Concrete Class D (Bridge) (Special)	0.000	0.000		
			CY	0.000	0.00	
			275.00000	0.000		0.00
0305	601-51005	Galvanic Anodes	0.000	0.000		
			EACH	0.000	0.00	
			28.00000	0.000		0.00
0310	602-00020	*Reinforcing Steel (Epoxy Coated)	0.000	0.000		
			LB	0.000	0.00	
			3.25000	0.000		0.00

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CAT NO0302 0302 B-16-DP						
0311	700-70034	F/A Sawcut and Install Joints MCR	12,322.700	12,322.700		
			F A	0.000	0.00	
			1.00000	12,322.700		12,322.70
			CAT 0302	CURRENT AMT \$	108,750.45 \$	0.00 \$ 108,550.45
CAT NO0303 0303 B-16-EA						
0315	202-00217	*Remove Concrete Pavement (Planing) (Special)	253.000	253.000		
			SY	0.000	0.00	
			50.00000	253.000		12,650.00
0320	202-00453	Removal of Portions of Present Structure (Class 2)	0.000	0.000		
			SY	0.000	0.00	
			100.00000	0.000		0.00
0325	518-00000	Bridge Compression Joint Sealer	76.000	76.000		
			LF	0.000	0.00	
			190.00000	76.000		14,440.00
0330	519-03035	Place Thin Bonded Overlay (Polyester Concrete)	576.000	448.000		
			SY	0.000	0.00	
			41.75000	448.000		18,704.00
0335	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	319.900	319.900		
			CF	0.000	0.00	
			130.00000	319.900		41,587.00
0340	601-03041	Concrete Class D (Bridge) (Special)	0.000	0.000		
			CY	0.000	0.00	
			275.00000	0.000		0.00
0345	601-51005	Galvanic Anodes	0.000	0.000		
			EACH	0.000	0.00	
			28.00000	0.000		0.00
0350	602-00020	*Reinforcing Steel (Epoxy Coated)	0.000	0.000		
			LB	0.000	0.00	
			3.25000	0.000		0.00
0351	700-70034	F/A Saw and install joints MCR	8,215.130	8,215.130		
			F A	0.000	0.00	
			1.00000	8,215.130		8,215.13
			CAT 0303	CURRENT AMT \$	100,940.13 \$	0.00 \$ 95,596.13

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CAT NO0304 0304 B-16-FI						
0355	202-00217	*Remove Concrete Pavement (Planing) (Special)	255.000	0.000		
			SY	0.000	0.00	
			50.00000	0.000		0.00
0360	202-00453	Removal of Portions of Present Structure (Class 2)	71.000	0.000		
			SY	0.000	0.00	
			100.00000	0.000		0.00
0365	518-00000	Bridge Compression Joint Sealer	77.000	0.000		
			LF	0.000	0.00	
			190.00000	0.000		0.00
0370	519-03035	Place Thin Bonded Overlay (Polyester Concrete)	578.000	0.000		
			SY	0.000	0.00	
			41.75000	0.000		0.00
0375	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	325.000	0.000		
			CF	0.000	0.00	
			130.00000	0.000		0.00
0380	601-03041	Concrete Class D (Bridge) (Special)	8.000	0.000		
			CY	0.000	0.00	
			275.00000	0.000		0.00
0385	601-51005	Galvanic Anodes	72.000	0.000		
			EACH	0.000	0.00	
			28.00000	0.000		0.00
0390	602-00020	*Reinforcing Steel (Epoxy Coated)	357.000	0.000		
			LB	0.000	0.00	
			3.25000	0.000		0.00
			CAT 0304	CURRENT AMT \$	106,237.75 \$	0.00 \$
CAT NO0305 0305 B-17-BB						
0395	202-00217	*Remove Concrete Pavement (Planing) (Special)	293.000	0.000		
			SY	0.000	0.00	
			50.00000	0.000		0.00
0400	202-00453	Removal of Portions of Present Structure (Class 2)	519.000	0.000		
			SY	0.000	0.00	
			100.00000	0.000		0.00

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CAT NO0305 0305 B-17-BB						
0405	202-00504	*Removal of Expansion Device	44.000	0.000		
			LF	22.000	19,800.00	
			900.00000	22.000		19,800.00
0410	509-08120	*Temporary Bridge Deck	352.000	0.000		
			SF	176.000	38,720.00	
			220.00000	176.000		38,720.00
0415	518-01004	*Bridge Expansion Device (0-4 Inch)	44.000	0.000		
			LF	0.000	0.00	
			400.00000	0.000		0.00
0420	519-03035	Place Thin Bonded Overlay (Polyester Concrete)	1,599.000	0.000		
			SY	0.000	0.00	
			41.75000	0.000		0.00
0425	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	900.000	0.000		
			CF	0.000	0.00	
			130.00000	0.000		0.00
0430	601-03040	*Concrete Class D (Bridge)	4.000	0.000		
			CY	4.000	27,600.00	
			6,900.00000	4.000		27,600.00
0435	601-03041	Concrete Class D (Bridge) (Special)	58.000	0.000		
			CY	0.000	0.00	
			275.00000	0.000		0.00
0440	601-51005	Galvanic Anodes	392.000	0.000		
			EACH	0.000	0.00	
			28.00000	0.000		0.00
0445	602-00020	*Reinforcing Steel (Epoxy Coated)	2,778.000	0.000		
			LB	145.000	471.25	
			3.25000	145.000		471.25
			CAT 0305	CURRENT AMT \$	448,502.75 \$	86,591.25 \$
CAT NO0306 0306 B-17-DI						
0450	202-00217	*Remove Concrete Pavement (Planing) (Special)	253.000	23.000		
			SY	0.000	0.00	
			50.00000	23.000		1,150.00

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CAT NO0306 0306 B-17-DI							
0455	202-00453	Removal of Portions of Present Structure (Class 2)	449.000	0.000			
			SY	0.000	0.00		
			100.00000	0.000		0.00	
0460	519-03035	Place Thin Bonded Overlay (Polyester Concrete)	1,391.000	0.000			
			SY	0.000	0.00		
			41.75000	0.000		0.00	
0465	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	783.000	0.000			
			CF	0.000	0.00		
			130.00000	0.000		0.00	
0470	601-03041	Concrete Class D (Bridge) (Special)	47.000	0.000			
			CY	0.000	0.00		
			275.00000	0.000		0.00	
0475	601-51005	Galvanic Anodes	360.000	0.000			
			EACH	0.000	0.00		
			28.00000	0.000		0.00	
0480	602-00020	*Reinforcing Steel (Epoxy Coated)	2,243.000	0.000			
			LB	0.000	0.00		
			3.25000	0.000		0.00	
0481	700-70034	F/A Grind Repair MCR	1,602.600	1,602.600			
			F A	0.000	0.00		
			1.00000	1,602.600		1,602.60	
			CAT 0306	CURRENT AMT \$	249,311.60 \$	0.00 \$	2,752.60
CAT NO0307 0307 C-17-ES							
0485	202-00217	*Remove Concrete Pavement (Planing) (Special)	253.000	0.000			
			SY	0.000	0.00		
			50.00000	0.000		0.00	
0490	202-00453	Removal of Portions of Present Structure (Class 2)	138.000	0.000			
			SY	0.000	0.00		
			100.00000	0.000		0.00	
0495	202-00504	*Removal of Expansion Device	76.000	38.000			
			LF	38.000	34,200.00		
			900.00000	76.000		68,400.00	

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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 NO0307 0307 C-17-ES							
0500	509-08120	*Temporary Bridge Deck	608.000	304.000			
			SF	0.000	0.00		
			220.00000	304.000		66,880.00	
0505	518-01004	*Bridge Expansion Device (0-4 Inch)	76.000	0.000			
			LF	38.000	15,200.00		
			400.00000	38.000		15,200.00	
0510	519-03035	Place Thin Bonded Overlay (Polyester Concrete)	505.000	0.000			
			SY	0.000	0.00		
			41.75000	0.000		0.00	
0515	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	284.000	0.000			
			CF	0.000	0.00		
			130.00000	0.000		0.00	
0520	601-03040	*Concrete Class D (Bridge)	23.000	0.000			
			CY	23.000	158,700.00		
			6,900.00000	23.000		158,700.00	
0525	601-03041	Concrete Class D (Bridge) (Special)	15.000	0.000			
			CY	0.000	0.00		
			275.00000	0.000		0.00	
0530	601-51005	Galvanic Anodes	174.000	0.000			
			EACH	0.000	0.00		
			28.00000	0.000		0.00	
0535	602-00020	*Reinforcing Steel (Epoxy Coated)	2,884.000	0.000			
			LB	0.000	0.00		
			3.25000	0.000		0.00	
			CAT 0307	CURRENT AMT \$	494,083.75 \$	208,100.00 \$	309,180.00
CAT NO0308 0308 B-16-AN							
0540	202-00217	*Remove Concrete Pavement (Planing) (Special)	293.000	293.000			
			SY	0.000	0.00		
			50.00000	293.000		14,650.00	
0545	202-00453	Removal of Portions of Present Structure (Class 2)	9.000	9.000			
			SY	0.000	0.00		
			100.00000	9.000		900.00	

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 PCN: 19915R-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 NO0308 0308 B-16-AN							
0550	202-00460	Removal of Portions of Present Structure (Class 3)	0.000	0.000			
			SY	0.000	0.00		
			390.00000	0.000		0.00	
0555	519-03035	Place Thin Bonded Overlay (Polyester Concrete)	567.000	567.000			
			SY	0.000	0.00		
			41.75000	567.000		23,672.25	
0560	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	419.900	419.900			
			CF	0.000	0.00		
			130.00000	419.900		54,587.00	
0565	601-03041	Concrete Class D (Bridge) (Special)	0.700	0.700			
			CY	0.000	0.00		
			275.00000	0.700		192.50	
0570	601-51005	Galvanic Anodes	23.000	23.000			
			EACH	0.000	0.00		
			28.00000	23.000		644.00	
0575	602-00020	*Reinforcing Steel (Epoxy Coated)	10.000	10.000			
			LB	0.000	0.00		
			3.25000	10.000		32.50	
			CAT 0308	CURRENT AMT \$	94,678.25 \$	0.00 \$	94,678.25
CAT NO0400 0400 CONSTRUCTION ENGINEERING BID ITEMS							
0580	620-00020	Sanitary Facility	2.000	1.000			
			EACH	0.000	0.00		
			3,000.00000	1.000		3,000.00	
			CAT 0400	CURRENT AMT \$	6,000.00 \$	0.00 \$	3,000.00
			PROJECT TOTAL	CURRENT AMT \$	2,449,233.75 \$	346,293.25 \$	938,418.68