

ESTIMATE SUMMARY

09:12:20

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 CONTID: C20167 ESTIMATE NO: 0002 PROG SPEC YR: 2005  
 PCN: 20167-BID COFRS REPORTING CATEGORY: 3 FACS REF NO:  
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CONTRACT DESCRIPTION: SH 133 REDSTONE NORTH AND SOUTH  
 TIME CHARGED: 72.0 DAYS TIME ALLOW: 9/18/2015 FIXED COMPLETION DATE:  
 PERCENT TIME: 37.11 ORIG TIME ALLOW: 9/18/2015 FIXED COMPLETION DATE:

PROJECT NO: STR 133A-043  
 SH 133 REDSTONE NORTH AND SOUTH

NAME OF ROAD:

PROJECT COUNTIES: PITKIN GARFIELD

CONTRACTOR:

OLDCASTLE SW GROUP, INC. PAY PERIOD ENDING 05/19/2015 DATE TIME STARTED 03/09/2015  
 2273 RIVER ROAD DATE LET 11/13/2014 DATE WORK BEGAN 03/09/2015  
 DATE AWARDED 12/04/2014 DATE TIME STOPPED  
 DATE CONTRACT EXECUTED 12/31/2014 DATE ACCEPTED  
 GRAND JUNCTION CO 81505 970 243 4900 DATE NOTICE TO PROCEED 03/09/2015

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 4,129,697.90 PARTICIPATING	\$ 994,068.22	\$ 252,669.81
AWARD PROJECT AMT: \$ 3,755,321.70 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 24.07% TOTAL EARNINGS	994,068.22	252,669.81
FUNDS AVAILABLE: \$ 3,135,629.68 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	994,068.22
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-24,123.49	-6,618.47
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	969,944.73
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	969,944.73
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 246,051.34

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	202-00246	*Removal of Asphalt Mat (Planing) (Special)	4,120.000	4,120.000		
			SY	0.000	0.00	
			16.00000	4,120.000		65,920.00
0010	202-00425	*Removal of Bridge Railing	569.000	0.000		
			LF	0.000	0.00	
			14.00000	0.000		0.00
0015	202-01130	*Removal of Guardrail Type 3	464.000	0.000		
			LF	0.000	0.00	
			5.65000	0.000		0.00
0020	202-01140	Removal of Guardrail Type 4	920.000	0.000		
			LF	0.000	0.00	
			7.50000	0.000		0.00
0025	202-01300	*Removal of End Anchorage	19.000	0.000		
			EACH	0.000	0.00	
			140.00000	0.000		0.00
0030	203-01140	Rolling	92.000	10.000		
			hour	82.000	8,200.00	
			100.00000	92.000		9,200.00
0035	203-01500	Blading	0.000	0.000		
			hour	0.000	0.00	
			90.00000	0.000		0.00
0040	203-01582	Truck (Dump)	0.000	0.000		
			hour	0.000	0.00	
			80.00000	0.000		0.00
0045	203-01594	Combination Loader	0.000	0.000		
			hour	0.000	0.00	
			70.00000	0.000		0.00
0050	203-01597	Potholing	0.000	0.000		
			hour	0.000	0.00	
			235.00000	0.000		0.00
0055	203-02330	Laborer	10.000	7.000		
			hour	0.000	0.00	
			25.00000	7.000		175.00

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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						
0060	208-00035	Aggregate Bag	0.000	0.000		
			LF	0.000	0.00	
			6.00000	0.000		0.00
0065	208-00045	*Concrete Washout Structure	2.000	2.000		
			EACH	0.000	0.00	
			500.00000	2.000		1,000.00
0070	208-00103	Removal and Disposal of Sediment (Labor)	0.000	0.000		
			HOUR	0.000	0.00	
			55.00000	0.000		0.00
0075	208-00105	Removal and Disposal of Sediment (Equipment)	0.000	0.000		
			HOUR	0.000	0.00	
			145.00000	0.000		0.00
0080	210-04200	*Adjust Guardrail	500.000	0.000		
			LF	0.000	0.00	
			8.00000	0.000		0.00
0085	304-07000	Aggregate Base Course (Class 7)	315.000	0.000		
			TON	0.000	0.00	
			40.00000	0.000		0.00
0090	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	251.770	0.000		
			TON	251.770	50,354.00	
			200.00000	251.770		50,354.00
0095	403-09500	*Furnish Hot Mix Asphalt	3,009.000	0.000		
			TON	0.000	0.00	
			83.00000	0.000		0.00
0100	403-34701	*Hot Mix Asphalt (Grading SX) (75)	575.140	0.000		
			TON	575.140	60,389.70	
			105.00000	575.140		60,389.70
0105	405-00100	*Heating and Remixing Treatment	248,428.000	0.000		
			SY	0.000	0.00	
			4.70000	0.000		0.00
0110	409-01010	Cover Coat Material (Type I)	3,940.000	0.000		
			TON	0.000	0.00	
			30.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	411-03352	Asphalt Cement Performance Grade (PG 58-28)	205.000	0.000		
			TON	30.240	15,845.76	
			524.00000	30.240		15,845.76
0120	411-10216	Emulsified Asphalt (CRS-2P)	134,298.000	0.000		
			GAL	0.000	0.00	
			2.00000	0.000		0.00
0125	411-10255	*Emulsified Asphalt (Slow-Setting)	297.000	0.000		
			GAL	297.000	445.50	
			1.50000	297.000		445.50
0130	411-90010	*Asphalt Rejuvenating Agent	16,396.000	0.000		
			GAL	0.000	0.00	
			3.75000	0.000		0.00
0135	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	696.000	0.000		
			LF	0.000	0.00	
			20.00000	0.000		0.00
0140	606-00710	Guardrail Type 7 (Style CA)	920.000	0.000		
			LF	0.000	0.00	
			95.00000	0.000		0.00
0145	606-01370	*Transition Type 3G	15.000	0.000		
			EACH	0.000	0.00	
			1,650.00000	0.000		0.00
0150	606-01385	*Transition Type 3J	1.000	0.000		
			EACH	0.000	0.00	
			1,050.00000	0.000		0.00
0155	606-01390	*End Anchorage Type 3K	1.000	0.000		
			EACH	0.000	0.00	
			1,475.00000	0.000		0.00
0160	606-02003	*End Anchorage (Nonflared)	32.000	0.000		
			EACH	0.000	0.00	
			2,450.00000	0.000		0.00
0165	606-11010	*Bridge Rail Type 10R	569.000	0.000		
			LF	0.000	0.00	
			145.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	609-60011	Curb Type 6 (Section M)	240.000	0.000		
			LF	0.000	0.00	
			25.00000	0.000		0.00
0175	614-80391	*Rumble Strip (Grinding)(Asphalt)	20,000.000	0.000		
			LF	0.000	0.00	
			0.60000	0.000		0.00
0180	614-85001	*Impact Attenuator	1.000	0.000		
			EACH	0.000	0.00	
			23,000.00000	0.000		0.00
0185	626-00000	*Mobilization	1.000	0.266		
			L S	0.054	32,054.40	
			593,600.00000	0.320		189,952.00
0190	626-01000	*Public Information Services	1.000	0.250		
			L S	0.250	3,750.00	
			15,000.00000	0.500		7,500.00
0195	627-00005	*Epoxy Pavement Marking	1,256.000	0.000		
			GAL	0.000	0.00	
			68.00000	0.000		0.00
0200	627-00011	*Pavement Marking Paint (Waterborne)	1,256.000	0.000		
			GAL	0.000	0.00	
			55.00000	0.000		0.00
0205	630-00000	*Flagging	3,000.000	808.000		
			HOOR	128.000	3,840.00	
			30.00000	936.000		28,080.00
0210	630-00001	*Pilot Car Operation	600.000	0.000		
			HOOR	0.000	0.00	
			48.00000	0.000		0.00
0215	630-00007	*Traffic Control Inspection	50.000	9.000		
			DAY	23.000	4,968.00	
			216.00000	32.000		6,912.00
0220	630-00012	*Traffic Control Management	130.000	25.000		
			DAY	7.000	3,500.00	
			500.00000	32.000		16,000.00

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CAT NO0200 ROADWAY						
0225	630-80341	*Construction Traffic Sign (Panel Size A)	14.000	1.000		
			EACH	0.000	0.00	
			35.00000	1.000		35.00
0230	630-80342	*Construction Traffic Sign (Panel Size B)	71.000	27.000		
			EACH	0.000	0.00	
			35.00000	27.000		945.00
0235	630-80344	*Construction Traffic Sign (Special)	608.000	0.000		
			SF	0.000	0.00	
			14.00000	0.000		0.00
0240	630-80359	*Portable Message Sign Panel	340.000	0.000		
			DAY	0.000	0.00	
			40.00000	0.000		0.00
0245	630-80360	*Drum Channelizing Device	20.000	10.000		
			EACH	0.000	0.00	
			11.00000	10.000		110.00
0250	630-80363	*Drum Channelizing Device (With Light) (Flashing)	5.000	0.000		
			EACH	1.000	13.00	
			13.00000	1.000		13.00
0255	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	5.000	0.000		
			EACH	0.000	0.00	
			13.00000	0.000		0.00
0260	630-80380	*Traffic Cone	200.000	90.000		
			EACH	0.000	0.00	
			6.00000	90.000		540.00
0265	630-86800	*Traffic Signal (Temporary)	1.000	0.000		
			L S	0.000	0.00	
			20,000.00000	0.000		0.00
0270	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0275	700-70011	F/A Partnering	1,400.000	1,400.000		
			F A	0.000	0.00	
			1.00000	1,400.000		1,400.00

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CAT NO0200 ROADWAY						
0280	700-70016	F/A Fuel Cost Adjustment	2,500.000	-811.190		
			F A	-1,531.850	-1,531.85	
			1.00000	-2,343.040		-2,343.04
0285	700-70019	F/A Asphalt Cement Cost Adjustment	2,500.000	0.000		
			F A	-5,889.200	-5,889.20	
			1.00000	-5,889.200		-5,889.20
0290	700-70021	F/A On-The-Job Trainee	1,290.000	0.000		
			HOOR	0.000	0.00	
			1.00000	0.000		0.00
0295	700-70025	F/A Quality Incentive Payment	11,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0300	700-70034	F/A Advertisement (Public Info)	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0305	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0620	900-00014	Added Item (Lump Sum)/ Contract Modification Order No. 2 - Steel Plates	1.000	1.000		
			L S	0.000	0.00	
			20,000.00000	1.000		20,000.00
			CAT 0200	CURRENT AMT	\$ 3,570,881.40 \$	175,939.31 \$ 466,584.72
CAT NO0201 ROCKFALL MITIGATION						
0315	203-00000	*Unclassified Excavation	3,330.000	3,330.000		
			CY	0.000	0.00	
			90.00000	3,330.000		299,700.00
0320	203-02300	*Rock Scaler	197.000	197.000		
			HOOR	0.000	0.00	
			160.00000	197.000		31,520.00
			CAT 0201	CURRENT AMT	\$ 331,220.00 \$	0.00 \$ 331,220.00
CAT NO0300 STR H-08-H						
0325	202-00246	*Removal of Asphalt Mat (Planing) (Special)	296.000	296.000		
			SY	0.000	0.00	
			16.00000	296.000		4,736.00

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CAT NO0300 STR H-08-H						
0330	202-00453	*Removal of Portions of Present Structure (Class 2)	17.000	2.000		
			SY	0.000	0.00	
			205.00000	2.000		410.00
0335	202-00460	*Removal of Portions of Present Structure (Class 3)	0.000	0.000		
			SY	0.000	0.00	
			316.00000	0.000		0.00
0340	202-00503	*Removal of Portions of Present Structure	9.000	9.000		
			SY	0.000	0.00	
			424.00000	9.000		3,816.00
0345	202-05100	*Sandblasting Reinforcing Steel	21.000	0.000		
			SY	21.000	399.00	
			19.00000	21.000		399.00
0350	403-34701	*Hot Mix Asphalt (Grading SX) (75)	49.000	0.000		
			TON	49.000	5,145.00	
			105.00000	49.000		5,145.00
0355	411-03352	Asphalt Cement Performance Grade (PG 58-28)	3.000	0.000		
			TON	3.000	1,572.00	
			524.00000	3.000		1,572.00
0360	411-10255	*Emulsified Asphalt (Slow-Setting)	15.000	0.000		
			GAL	15.000	22.50	
			1.50000	15.000		22.50
0365	420-00510	Geotextile (Crack Reduction) (High Density)	187.000	0.000		
			SY	187.000	7,480.00	
			40.00000	187.000		7,480.00
0370	515-00120	*Waterproofing (Membrane)	296.000	0.000		
			SY	296.000	6,216.00	
			21.00000	296.000		6,216.00
0375	515-00410	*Concrete Sealer (Calcium Nitrite)	21.000	0.000		
			SY	21.000	525.00	
			25.00000	21.000		525.00
0380	518-03000	*Sawing and Sealing Bridge Joint	91.000	0.000		
			LF	91.000	2,093.00	
			23.00000	91.000		2,093.00



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CAT NO0300 STR H-08-H							
0385	601-03000	*Concrete Class D	32.000	19.000			
			CY	9.000	10,800.00		
			1,200.00000	28.000		33,600.00	
0390	601-03540	*Concrete Class DT (Deck Topping)	3.000	3.000			
			CY	0.000	0.00		
			550.00000	3.000		1,650.00	
0395	602-00020	*Reinforcing Steel (Epoxy Coated)	800.000	0.000			
			LB	0.000	0.00		
			1.70000	0.000		0.00	
0400	625-00001	*Construction Surveying (Hourly)	8.000	0.000			
			HOUR	0.000	0.00		
			200.00000	0.000		0.00	
0405	630-80370	Concrete Barrier (Temporary)	0.000	0.000			
			LF	0.000	0.00		
			20.00000	0.000		0.00	
0410	630-85006	*Impact Attenuator (Sand Filled Plastic Barrel) (Temporary)	0.000	0.000			
			EACH	0.000	0.00		
			3,700.00000	0.000		0.00	
			CAT 0300	CURRENT AMT \$	78,499.50 \$	34,252.50 \$	67,664.50
CAT NO0301 STR G-08-M							
0415	202-00246	*Removal of Asphalt Mat (Planing) (Special)	217.000	217.000			
			SY	0.000	0.00		
			16.00000	217.000		3,472.00	
0420	202-00453	*Removal of Portions of Present Structure (Class 2)	25.000	25.000			
			SY	0.000	0.00		
			205.00000	25.000		5,125.00	
0425	202-00460	*Removal of Portions of Present Structure (Class 3)	0.000	0.000			
			SY	0.000	0.00		
			316.00000	0.000		0.00	
0430	202-00503	*Removal of Portions of Present Structure	7.000	7.000			
			SY	0.000	0.00		
			424.00000	7.000		2,968.00	

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CAT NO0301 STR G-08-M						
0435	202-05100	*Sandblasting Reinforcing Steel	15.000	0.000		
			SY	15.000	285.00	
				19.00000		285.00
0440	403-34701	*Hot Mix Asphalt (Grading SX) (75)	36.000	0.000		
			TON	36.000	3,780.00	
				105.00000		3,780.00
0445	411-03352	Asphalt Cement Performance Grade (PG 58-28)	3.000	0.000		
			TON	3.000	1,572.00	
				524.00000		1,572.00
0450	411-10255	*Emulsified Asphalt (Slow-Setting)	11.000	0.000		
			GAL	11.000	16.50	
				1.50000		16.50
0455	420-00510	Geotextile (Crack Reduction) (High Density)	119.000	0.000		
			SY	119.000	4,760.00	
				40.00000		4,760.00
0460	512-00120	*Bearing Repair Corbel	3.000	3.000		
			EACH	0.000	0.00	
				4,200.00000		12,600.00
0465	515-00120	*Waterproofing (Membrane)	217.000	0.000		
			SY	217.000	4,557.00	
				21.00000		4,557.00
0470	515-00410	*Concrete Sealer (Calcium Nitrite)	15.000	0.000		
			SY	15.000	375.00	
				25.00000		375.00
0475	518-03000	*Sawing and Sealing Bridge Joint	64.000	0.000		
			LF	64.000	1,472.00	
				23.00000		1,472.00
0480	601-03000	*Concrete Class D	12.000	7.000		
			CY	0.000	0.00	
				1,200.00000		8,400.00
0485	601-03540	*Concrete Class DT (Deck Topping)	2.000	2.000		
			CY	0.000	0.00	
				550.00000		1,100.00

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CAT NO0301 STR G-08-M						
0490	602-00020	*Reinforcing Steel (Epoxy Coated)	770.000	0.000		
			LB	0.000	0.00	
			1.70000	0.000		0.00
0495	625-00001	*Construction Surveying (Hourly)	8.000	0.000		
			HOUR	0.000	0.00	
			200.00000	0.000		0.00
0500	630-80370	Concrete Barrier (Temporary)	0.000	0.000		
			LF	0.000	0.00	
			20.00000	0.000		0.00
0505	630-85006	*Impact Attenuator (Sand Filled Plastic Barrel) (Temporary)	0.000	0.000		
			EACH	0.000	0.00	
			3,700.00000	0.000		0.00
			CAT 0301	CURRENT AMT \$	59,391.50 \$	16,817.50 \$
						50,482.50
CAT NO0302 STR G-08-R						
0510	202-00246	*Removal of Asphalt Mat (Planing) (Special)	373.000	373.000		
			SY	0.000	0.00	
			16.00000	373.000		5,968.00
0515	202-00453	*Removal of Portions of Present Structure (Class 2)	34.000	34.000		
			SY	0.000	0.00	
			205.00000	34.000		6,970.00
0520	202-00460	*Removal of Portions of Present Structure (Class 3)	5.000	0.000		
			SY	0.000	0.00	
			316.00000	0.000		0.00
0525	202-00503	*Removal of Portions of Present Structure	7.000	7.000		
			SY	0.000	0.00	
			424.00000	7.000		2,968.00
0530	202-05100	*Sandblasting Reinforcing Steel	26.000	0.000		
			SY	26.000	494.00	
			19.00000	26.000		494.00
0535	403-34701	*Hot Mix Asphalt (Grading SX) (75)	61.000	0.000		
			TON	61.000	6,405.00	
			105.00000	61.000		6,405.00

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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 NO0302 STR G-08-R						
0540	411-03352	Asphalt Cement Performance Grade (PG 58-28)	4.000	0.000		
			TON	4.000	2,096.00	
			524.00000	4.000		2,096.00
0545	411-10255	*Emulsified Asphalt (Slow-Setting)	19.000	0.000		
			GAL	19.000	28.50	
			1.50000	19.000		28.50
0550	420-00510	Geotextile (Crack Reduction) (High Density)	123.000	0.000		
			SY	123.000	4,920.00	
			40.00000	123.000		4,920.00
0555	515-00120	*Waterproofing (Membrane)	373.000	0.000		
			SY	373.000	7,833.00	
			21.00000	373.000		7,833.00
0560	515-00410	*Concrete Sealer (Calcium Nitrite)	26.000	0.000		
			SY	26.000	650.00	
			25.00000	26.000		650.00
0565	518-00000	*Bridge Compression Joint Sealer	66.000	0.000		
			LF	66.000	1,716.00	
			26.00000	66.000		1,716.00
0570	518-03000	*Sawing and Sealing Bridge Joint	66.000	0.000		
			LF	66.000	1,518.00	
			23.00000	66.000		1,518.00
0575	601-03000	*Concrete Class D	10.000	7.000		
			CY	0.000	0.00	
			1,200.00000	7.000		8,400.00
0580	601-03540	*Concrete Class DT (Deck Topping)	3.000	3.000		
			CY	0.000	0.00	
			550.00000	3.000		1,650.00
0585	602-00020	*Reinforcing Steel (Epoxy Coated)	770.000	0.000		
			LB	0.000	0.00	
			1.70000	0.000		0.00
0590	625-00001	*Construction Surveying (Hourly)	8.000	0.000		
			HOUR	0.000	0.00	
			200.00000	0.000		0.00

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ESTIMATE NO: 0002

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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 NO0302 STR G-08-R						
0595	630-80370	Concrete Barrier (Temporary)	0.000	0.000		
			LF	0.000	0.00	
			20.00000	0.000		0.00
0600	630-85006	*Impact Attenuator (Sand Filled Plastic Barrel) (Temporary)	0.000	0.000		
			EACH	0.000	0.00	
			3,700.00000	0.000		0.00
			CAT 0302	CURRENT AMT \$	59,705.50 \$	25,660.50 \$
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0605	620-00001	Field Office (Class 1) Furnish Office Space	1.000	1.000		
			EACH	0.000	0.00	
			11,000.00000	1.000		11,000.00
0610	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			12,000.00000	1.000		12,000.00
0615	620-00020	Sanitary Facility	2.000	1.000		
			EACH	0.000	0.00	
			3,500.00000	1.000		3,500.00
			CAT 0400	CURRENT AMT \$	30,000.00 \$	0.00 \$
			PROJECT TOTAL	CURRENT AMT \$	4,129,697.90 \$	252,669.81 \$
						994,068.22