

ESTIMATE SUMMARY

17:08:50

CONTID: C20413

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 20413-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 1.0 DAYS

TIME ALLOW:

58 WORK DAYS

I-76/136TH CONCRETE PAVEMENT/CULVERT REPAIR

PERCENT TIME: 1.72

ORIG TIME ALLOW:

58 WORK DAYS

PROJECT NO: NHPP 076A-009

I-76/136TH CONCRETE PAVEMENT/CULVERTS

NAME OF ROAD:

PROJECT COUNTIES: ADAMS, REGION 1

CONTRACTOR:

INTERSTATE HIGHWAY CONSTRUCTION

PAY PERIOD ENDING 01/09/2015

DATE TIME STARTED 10/30/2014

P. O. BOX 4356

DATE LET 10/14/2014

DATE WORK BEGAN 10/30/2014

DATE AWARDED 11/04/2014

DATE TIME STOPPED

DATE CONTRACT EXECUTED 11/18/2014

DATE ACCEPTED

ENGLEWOOD CO 80155-43:303 790-9100

DATE NOTICE TO PROCEED 10/30/2014

CURRENT TOTAL

THIS ESTIMATE

| | CURRENT TOTAL | THIS ESTIMATE |
|---|-----------------------|---------------|
| CURRENT PROJECT AMT: \$ 2,007,433.08 PARTICIPATING | \$ 764,800.68 | \$ 764,800.68 |
| AWARD PROJECT AMT: \$ 1,837,650.04 NON-PARTICIPATING | 0.00 | 0.00 |
| PERCENT COMPLETE: 38.10% TOTAL EARNINGS | 764,800.68 | 764,800.68 |
| FUNDS AVAILABLE: \$ 1,242,632.40 STOCKPILED MATERIALS | 0.00 | 0.00 |
| | GROSS EARNINGS | 764,800.68 |
| TOTAL CLAIMS: \$ 0.00 RETAINAGE | -21,268.32 | -21,268.32 |
| | SECURITIES ENCUMBERED | 0.00 |
| | NET EARNINGS | 743,532.36 |
| | LIQUIDATED DAMAGES | 0.00 |
| | AUTOPAY ADJUSTMENT | 0.00 |
| | AMOUNT DUE | 743,532.36 |
| | OTHER ADJUSTMENTS | 0.00 |

PAYMENT DUE \$ 743,532.36

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0005 | 202-00015 | Removal of Headwall | 2.000 | 0.000 | | |
| | | | EACH | 1.000 | 1,509.51 | |
| | | | 1,509.51000 | 1.000 | | 1,509.51 |
| 0010 | 202-00035 | Removal of Pipe | 291.000 | 0.000 | | |
| | | | LF | 144.000 | 4,347.36 | |
| | | | 30.19000 | 144.000 | | 4,347.36 |
| 0015 | 202-00090 | Removal of Delineator | 25.000 | 0.000 | | |
| | | | EACH | 25.000 | 127.00 | |
| | | | 5.08000 | 25.000 | | 127.00 |
| 0020 | 202-00210 | Removal of Concrete Pavement | 4,852.000 | 0.000 | | |
| | | | SY | 1,567.000 | 22,909.54 | |
| | | | 14.62000 | 1,567.000 | | 22,909.54 |
| 0025 | 202-00220 | Removal of Asphalt Mat | 1,724.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 5.13000 | 0.000 | | 0.00 |
| 0030 | 202-00250 | *Removal of Pavement Marking | 4,614.000 | 0.000 | | |
| | | | SF | 4,614.000 | 13,980.42 | |
| | | | 3.03000 | 4,614.000 | | 13,980.42 |
| 0035 | 202-01200 | *Removal of Tensioned Cable Barrier | 2,500.000 | 0.000 | | |
| | | | LF | 2,385.000 | 24,446.25 | |
| | | | 10.25000 | 2,385.000 | | 24,446.25 |
| 0040 | 203-00000 | *Unclassified Excavation | 8,500.000 | 0.000 | | |
| | | | CY | 5,096.000 | 132,903.68 | |
| | | | 26.08000 | 5,096.000 | | 132,903.68 |
| 0045 | 203-00065 | Embankment Material (Complete In Place) (R20) | 3,203.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 9.06000 | 0.000 | | 0.00 |
| 0050 | 203-00100 | Muck Excavation | 500.000 | 0.000 | | |
| | | | CY | 10.000 | 333.60 | |
| | | | 33.36000 | 10.000 | | 333.60 |
| 0055 | 203-01100 | Proof Rolling | 12.000 | 0.000 | | |
| | | | HOUR | 1.000 | 71.65 | |
| | | | 71.65000 | 1.000 | | 71.65 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0060 | 203-01500 | Blading | 60.000 | 0.000 | | |
| | | | HOOR | 46.500 | 5,146.62 | |
| | | | 110.68000 | 46.500 | | 5,146.62 |
| 0065 | 203-01597 | Potholing | 30.000 | 0.000 | | |
| | | | HOOR | 4.000 | 1,006.36 | |
| | | | 251.59000 | 4.000 | | 1,006.36 |
| 0070 | 206-00065 | Structure Backfill (Flow-Fill) | 392.000 | 0.000 | | |
| | | | CY | 147.000 | 14,730.87 | |
| | | | 100.21000 | 147.000 | | 14,730.87 |
| 0075 | 207-00205 | Topsoil | 1,060.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 39.16000 | 0.000 | | 0.00 |
| 0080 | 208-00002 | *Erosion Log (12 Inch) | 1,224.000 | 0.000 | | |
| | | | LF | 1,224.000 | 4,381.92 | |
| | | | 3.58000 | 1,224.000 | | 4,381.92 |
| 0085 | 208-00020 | *Silt Fence | 500.000 | 0.000 | | |
| | | | LF | 344.000 | 347.44 | |
| | | | 1.01000 | 344.000 | | 347.44 |
| 0090 | 208-00035 | *Aggregate Bag | 200.000 | 0.000 | | |
| | | | LF | 150.000 | 958.50 | |
| | | | 6.39000 | 150.000 | | 958.50 |
| 0095 | 208-00041 | *Rock Check Dam | 11.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 397.50000 | 0.000 | | 0.00 |
| 0100 | 208-00045 | Concrete Washout Structure | 2.000 | 0.000 | | |
| | | | EACH | 1.000 | 1,509.51 | |
| | | | 1,509.51000 | 1.000 | | 1,509.51 |
| 0105 | 208-00052 | *Storm Drain Inlet Protection (Type 2) | 4.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 65.41000 | 0.000 | | 0.00 |
| 0110 | 208-00070 | Vehicle Tracking Pad | 2.000 | 0.000 | | |
| | | | EACH | 2.000 | 4,025.36 | |
| | | | 2,012.68000 | 2.000 | | 4,025.36 |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0115 | 208-00103 | Removal and Disposal of Sediment (Labor) | 10.000 | 0.000 | | |
| | | | 5.000 | 5.000 | 324.10 | |
| | | | 64.82000 | 5.000 | | 324.10 |
| 0120 | 208-00105 | Removal and Disposal of Sediment (Equipment) | 10.000 | 0.000 | | |
| | | | 5.000 | 5.000 | 500.55 | |
| | | | 100.11000 | 5.000 | | 500.55 |
| 0125 | 208-00106 | Sweeping (Sediment Removal) | 28.000 | 0.000 | | |
| | | | 13.000 | 13.000 | 2,289.43 | |
| | | | 176.11000 | 13.000 | | 2,289.43 |
| 0130 | 208-00107 | Removal of Trash | 10.000 | 0.000 | | |
| | | | 2.000 | 2.000 | 200.08 | |
| | | | 100.04000 | 2.000 | | 200.08 |
| 0135 | 208-00206 | Erosion Control Supervisor | 58.000 | 0.000 | | |
| | | | 31.000 | 31.000 | 1,559.92 | |
| | | | 50.32000 | 31.000 | | 1,559.92 |
| 0140 | 211-03005 | Dewatering | 1.000 | 0.000 | | |
| | | | 0.500 | 0.500 | 16,738.45 | |
| | | | 33,476.90000 | 0.500 | | 16,738.45 |
| 0145 | 212-00006 | *Seeding (Native) | 6.250 | 0.000 | | |
| | | | 0.000 | 0.000 | 0.00 | |
| | | | 879.23000 | 0.000 | | 0.00 |
| 0150 | 212-00032 | *Soil Conditioning | 6.250 | 0.000 | | |
| | | | 0.000 | 0.000 | 0.00 | |
| | | | 2,401.64000 | 0.000 | | 0.00 |
| 0155 | 213-00003 | *Mulching (Weed Free) | 6.250 | 0.000 | | |
| | | | 0.000 | 0.000 | 0.00 | |
| | | | 528.60000 | 0.000 | | 0.00 |
| 0160 | 213-00061 | *Mulch Tackifier | 1,125.000 | 0.000 | | |
| | | | 0.000 | 0.000 | 0.00 | |
| | | | 3.04000 | 0.000 | | 0.00 |
| 0165 | 213-00150 | *Bonded Fiber Matrix | 6.250 | 0.000 | | |
| | | | 0.000 | 0.000 | 0.00 | |
| | | | 3,015.35000 | 0.000 | | 0.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0170 | 214-00000 | *Landscape Maintenance | 1.000 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 10,063.40000 | 0.000 | | 0.00 |
| 0175 | 214-00217 | *Deciduous Tree (1.5 Inch Caliper) (Furnish Only) | 23.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 306.93000 | 0.000 | | 0.00 |
| 0180 | 214-00507 | *Evergreen Tree (6 Foot) (Ball and Burlap) (Furnish Only) | 23.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 332.09000 | 0.000 | | 0.00 |
| 0185 | 216-00201 | *Soil Retention Blanket (Straw-Coconut) (Biodegradable Class | 1,604.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 1.71000 | 0.000 | | 0.00 |
| 0190 | 217-00000 | *Herbicide Treatment | 1,604.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 0.45000 | 0.000 | | 0.00 |
| 0195 | 304-06000 | Aggregate Base Course (Class 6) | 524.000 | 0.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 45.74000 | 0.000 | | 0.00 |
| 0200 | 403-33841 | Hot Mix Asphalt (Grading S) (100) (PG 64-22) | 355.000 | 0.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 145.76000 | 0.000 | | 0.00 |
| 0205 | 411-10255 | Emulsified Asphalt (Slow-Setting) | 15.000 | 0.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 10.26000 | 0.000 | | 0.00 |
| 0210 | 412-00190 | Concrete Pavement (Patching) | 251.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 127.17000 | 0.000 | | 0.00 |
| 0215 | 412-01100 | *Concrete Pavement (11 Inch) | 4,553.000 | 0.000 | | |
| | | | SY | 1,567.000 | 116,052.02 | |
| | | | 74.06000 | 1,567.000 | | 116,052.02 |
| 0220 | 601-01000 | Concrete Class B | 7.000 | 0.000 | | |
| | | | CY | 5.500 | 8,302.31 | |
| | | | 1,509.51000 | 5.500 | | 8,302.31 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0225 | 602-00020 | Reinforcing Steel (Epoxy Coated) | 704.000 | 0.000 | | |
| | | | LB | 352.000 | 1,239.04 | |
| | | | 3.52000 | 352.000 | | 1,239.04 |
| 0230 | 603-00001 | *Annular Space Grouting | 30.000 | 0.000 | | |
| | | | CY | 7.500 | 1,915.20 | |
| | | | 255.36000 | 7.500 | | 1,915.20 |
| 0235 | 603-00060 | *Culvert Lining (60 Inch) | 250.200 | 0.000 | | |
| | | | LF | 250.200 | 71,557.20 | |
| | | | 286.00000 | 250.200 | | 71,557.20 |
| 0240 | 603-00061 | *Prepare Culvert Pipe (60 Inch) | 245.000 | 0.000 | | |
| | | | LF | 245.000 | 21,270.90 | |
| | | | 86.82000 | 245.000 | | 21,270.90 |
| 0245 | 603-01480 | 48 Inch Reinforced Concrete Pipe | 291.000 | 0.000 | | |
| | | | LF | 144.000 | 45,521.28 | |
| | | | 316.12000 | 144.000 | | 45,521.28 |
| 0250 | 606-20010 | *Tensioned Cable Barrier | 2,385.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 16.39000 | 0.000 | | 0.00 |
| 0255 | 606-21010 | *End Anchorage (Tensioned Cable Barrier) | 4.000 | 0.000 | | |
| | | | EACH | 2.000 | 7,223.30 | |
| | | | 3,611.65000 | 2.000 | | 7,223.30 |
| 0260 | 607-11525 | Fence (Plastic) | 2,000.000 | 0.000 | | |
| | | | LF | 1,296.000 | 2,604.96 | |
| | | | 2.01000 | 1,296.000 | | 2,604.96 |
| 0265 | 612-00001 | *Delineator (Type I) | 60.000 | 0.000 | | |
| | | | EACH | 16.000 | 455.20 | |
| | | | 28.45000 | 16.000 | | 455.20 |
| 0270 | 612-00002 | *Delineator (Type II) | 30.000 | 0.000 | | |
| | | | EACH | 8.000 | 235.76 | |
| | | | 29.47000 | 8.000 | | 235.76 |
| 0275 | 612-00003 | *Delineator (Type III) | 10.000 | 0.000 | | |
| | | | EACH | 1.000 | 31.50 | |
| | | | 31.50000 | 1.000 | | 31.50 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0280 | 613-81900 | Mobile Light Tower | 4.000 | 0.000 | | |
| | | | EACH | 2.000 | 19,263.72 | |
| | | | 9,631.86000 | 2.000 | | 19,263.72 |
| 0285 | 614-00011 | *Sign Panel (Class I) | 30.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 26.42000 | 0.000 | | 0.00 |
| 0290 | 614-00013 | *Sign Panel (Class III) | 36.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 35.57000 | 0.000 | | 0.00 |
| 0295 | 614-01585 | *Steel Sign Support (2-1/2 Inch Round Sch 80) (Post) | 12.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 35.57000 | 0.000 | | 0.00 |
| 0300 | 625-00001 | *Construction Surveying (Hourly) | 240.000 | 0.000 | | |
| | | | HOUR | 134.500 | 23,686.80 | |
| | | | 176.11000 | 134.500 | | 23,686.80 |
| 0305 | 626-00000 | *Mobilization | 1.000 | 0.000 | | |
| | | | L S | 0.600 | 55,856.77 | |
| | | | 93,094.62000 | 0.600 | | 55,856.77 |
| 0310 | 626-01000 | Public Information Services | 1.000 | 0.000 | | |
| | | | L S | 0.500 | 2,515.85 | |
| | | | 5,031.70000 | 0.500 | | 2,515.85 |
| 0315 | 627-00005 | *Epoxy Pavement Marking | 20.000 | 0.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 239.59000 | 0.000 | | 0.00 |
| 0320 | 627-00012 | *Pavement Marking Paint (Low VOC Solvent Base) | 76.000 | 0.000 | | |
| | | | GAL | 76.000 | 5,057.80 | |
| | | | 66.55000 | 76.000 | | 5,057.80 |
| 0325 | 627-02010 | *Preformed Plastic Pavement Marking (Type II) (Inlaid) | 132.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 18.15000 | 0.000 | | 0.00 |
| 0330 | 630-00007 | *Traffic Control Inspection | 33.000 | 0.000 | | |
| | | | DAY | 33.000 | 3,345.87 | |
| | | | 101.39000 | 33.000 | | 3,345.87 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0335 | 630-00012 | *Traffic Control Management | 58.000 | 0.000 | | |
| | | | DAY | 32.000 | 23,521.92 | |
| | | | 735.06000 | 32.000 | | 23,521.92 |
| 0340 | 630-80001 | *Flashing Beacon (Portable) | 4.000 | 0.000 | | |
| | | | EACH | 2.000 | 1,013.88 | |
| | | | 506.94000 | 2.000 | | 1,013.88 |
| 0345 | 630-80335 | *Barricade (Type 3 M-A) (Temporary) | 14.000 | 0.000 | | |
| | | | EACH | 3.000 | 243.33 | |
| | | | 81.11000 | 3.000 | | 243.33 |
| 0350 | 630-80341 | *Construction Traffic Sign (Panel Size A) | 110.000 | 0.000 | | |
| | | | EACH | 47.500 | 1,685.78 | |
| | | | 35.49000 | 47.500 | | 1,685.78 |
| 0355 | 630-80342 | *Construction Traffic Sign (Panel Size B) | 115.000 | 0.000 | | |
| | | | EACH | 23.000 | 1,165.87 | |
| | | | 50.69000 | 23.000 | | 1,165.87 |
| 0360 | 630-80343 | *Construction Traffic Sign (Panel Size C) | 23.000 | 0.000 | | |
| | | | EACH | 11.500 | 699.55 | |
| | | | 60.83000 | 11.500 | | 699.55 |
| 0365 | 630-80344 | *Construction Traffic Sign (Special) | 64.000 | 0.000 | | |
| | | | SF | 32.000 | 324.48 | |
| | | | 10.14000 | 32.000 | | 324.48 |
| 0370 | 630-80351 | *Vertical Panel (Plastic) | 200.000 | 0.000 | | |
| | | | EACH | 30.000 | 547.50 | |
| | | | 18.25000 | 30.000 | | 547.50 |
| 0375 | 630-80355 | *Portable Message Sign Panel | 6.000 | 0.000 | | |
| | | | EACH | 2.500 | 2,281.23 | |
| | | | 912.49000 | 2.500 | | 2,281.23 |
| 0380 | 630-80358 | *Advance Warning Flashing or Sequencing Arrow Panel (C Type) | 6.000 | 0.000 | | |
| | | | EACH | 1.000 | 3,041.64 | |
| | | | 3,041.64000 | 1.000 | | 3,041.64 |
| 0385 | 630-80360 | *Drum Channelizing Device | 200.000 | 0.000 | | |
| | | | EACH | 61.000 | 1,237.08 | |
| | | | 20.28000 | 61.000 | | 1,237.08 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0390 | 630-80370 | Concrete Barrier (Temporary) | 3,554.000 | 0.000 | | |
| | | | LF | 1,608.000 | 59,399.52 | |
| | | | | 36.94000 | 1,608.000 | 59,399.52 |
| 0395 | 630-80378 | Glare Screen (Temporary) | 3,554.000 | 0.000 | | |
| | | | LF | 1,152.000 | 23,328.00 | |
| | | | | 20.25000 | 1,152.000 | 23,328.00 |
| 0400 | 630-80380 | *Traffic Cone | 150.000 | 0.000 | | |
| | | | EACH | 75.000 | 456.00 | |
| | | | | 6.08000 | 75.000 | 456.00 |
| 0405 | 630-85011 | *Impact Attenuator (Temporary) | 42.000 | 0.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | | 121.67000 | 0.000 | 0.00 |
| 0410 | 630-85041 | *Mobile Attenuator | 30.000 | 0.000 | | |
| | | | DAY | 10.000 | 5,069.40 | |
| | | | | 506.94000 | 10.000 | 5,069.40 |
| 0415 | 700-70010 | F/A Minor Contract Revisions | 70,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | | 1.00000 | 0.000 | 0.00 |
| 0420 | 700-70011 | F/A Partnering | 500.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | | 1.00000 | 0.000 | 0.00 |
| 0425 | 700-70013 | F/A Concrete Pavement Incentive | 12,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | | 1.00000 | 0.000 | 0.00 |
| 0430 | 700-70014 | F/A Incentive for Early Completion | 45,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | | 1.00000 | 0.000 | 0.00 |
| 0435 | 700-70016 | F/A Fuel Cost Adjustment | 5,500.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | | 1.00000 | 0.000 | 0.00 |
| 0440 | 700-70019 | F/A Asphalt Cement Cost Adjustment | 2,100.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | | 1.00000 | 0.000 | 0.00 |

CONTID: C20413
 PCN: 20413-BID
 PROJECT: NHPP 076A-009

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

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 ESTIMATE RUN 01/09/2015
 17:08:50

| 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 | | | | | | |
| 0445 | 700-70034 | F/A PCCP Smoothness | 2,600.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0450 | 700-70035 | F/A Uniformed Traffic Control (Local Agency) | 10,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0455 | 700-70060 | F/A Adjust Utilities | 5,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0460 | 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 | \$ 2,006,829.28 \$ | 764,498.78 \$ 764,498.78 |
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS | | | | | | |
| 0465 | 620-00020 | Sanitary Facility | 1.000 | 0.000 | | |
| | | | EACH | 0.500 | 301.90 | |
| | | | 603.80000 | 0.500 | | 301.90 |
| | | | CAT 0400 | CURRENT AMT | \$ 603.80 \$ | 301.90 \$ 301.90 |
| PROJECT TOTAL | | | CURRENT AMT | \$ 2,007,433.08 \$ | 764,800.68 \$ | 764,800.68 |