

ESTIMATE SUMMARY

 CONTID: C20949 ESTIMATE NO: 0004 PROG SPEC YR: 2005
 PCN: 20949-BID COFRS REPORTING CATEGORY: 2 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 79.5 DAYS TIME ALLOW: 131 WORK DAYS
 US285, MP 171.3 TO MP 190.0 PERCENT TIME: 60.69 ORIG TIME ALLOW: 140 WORK DAYS

PROJECT NO: NH2854-139
 US285 PASSING LANES AND OVERLAY

NAME OF ROAD:

PROJECT COUNTIES: PARK

CONTRACTOR:

APC SOUTHERN CONSTRUCTION COMPANY, LLC
 14802 W. 44th AVENUE

PAY PERIOD ENDING 09/17/2019 DATE TIME STARTED 12/12/2018
 DATE LET 11/01/2018 DATE WORK BEGAN 03/13/2019
 DATE AWARDED 11/15/2018 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 12/11/2018 DATE ACCEPTED
 DATE NOTICE TO PROCEED 12/12/2018

GOLDEN CO 80403 (303)279-6611

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 11,979,274.13 PARTICIPATING	\$ 9,569,581.13	\$ 3,523,440.87
AWARD PROJECT AMT: \$ 11,223,247.57 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 79.88% TOTAL EARNINGS	9,569,581.13	3,523,440.87
FUNDS AVAILABLE: \$ 2,409,693.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	3,523,440.87
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-168,348.71	-12,314.50
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	3,511,126.37
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	3,511,126.37
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 3,511,126.37

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	0.500		
			L S	0.500	3,433.60	
			6,867.20000	1.000		6,867.20
0010	202-00015	*Removal of Headwall	15.000	15.000		
			EACH	0.000	0.00	
			2,132.58000	15.000		31,988.70
0015	202-00035	*Removal of Pipe	180.000	74.000		
			LF	69.800	3,956.96	
			56.69000	143.800		8,152.02
0020	202-00090	*Removal of Delineator	754.000	38.000		
			EACH	56.000	116.48	
			2.08000	94.000		195.52
0025	202-00220	*Removal of Asphalt Mat	18,265.000	9,000.000		
			SY	9,209.500	29,194.12	
			3.17000	18,209.500		57,724.12
0030	202-00240	*Removal of Asphalt Mat (Planing)	346,716.000	283,182.910		
			SY	34,795.300	68,198.79	
			1.96000	317,978.210		623,237.29
0031	202-00240	Rem Asphalt Mat (Planing) CMO #002	3,774.800	3,774.800		
			SY	0.000	0.00	
			1.96000	3,774.800		7,398.61
0035	202-01130	*Removal of Guardrail Type 3	2,063.000	0.000		
			LF	2,063.000	8,623.34	
			4.18000	2,063.000		8,623.34
0036	202-01200	Rem Tensioned Cable Barrier CMO #002	764.000	0.000		
			LF	764.000	2,674.00	
			3.50000	764.000		2,674.00
0040	202-01300	*Removal of End Anchorage	7.000	0.000		
			EACH	7.000	1,097.88	
			156.84000	7.000		1,097.88
0041	202-01300	Rem End Anchorage CMO #2	2.000	0.000		
			EACH	2.000	313.68	
			156.84000	2.000		313.68

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CAT NO0200 ROADWAY						
0045	202-04002	Clean Culvert	16.000	0.000		
			EACH	0.000	0.00	
			2,080.97000	0.000		0.00
0050	203-00060	*Embankment Material (Complete In Place)	25,242.000	16,534.400		
			CY	8,562.000	162,592.38	
			18.99000	25,096.400		476,580.64
0051	203-00060	Emb Matl (CIP) CMO #002	0.000	0.000		
			CY	0.000	0.00	
			18.99000	0.000		0.00
0052	203-00060	Emb Matl (CIP) Additional Embankment for Stabilization	0.000	0.000		
			CY	0.000	0.00	
			18.99000	0.000		0.00
0055	203-01500	Blading	50.000	0.000		
			HOURL	0.000	0.00	
			150.87000	0.000		0.00
0060	203-01550	Dozing	50.000	0.000		
			HOURL	0.000	0.00	
			208.10000	0.000		0.00
0065	203-01594	Combination Loader	20.000	0.000		
			HOURL	0.000	0.00	
			93.64000	0.000		0.00
0070	203-01597	Potholing	40.000	1.000		
			HOURL	0.000	0.00	
			230.65000	1.000		230.65
0075	203-01622	Sweeping (With Pickup Broom)	50.000	0.000		
			HOURL	0.000	0.00	
			256.28000	0.000		0.00
0080	207-00205	*Topsoil	5,896.000	0.000		
			CY	0.000	0.00	
			7.49000	0.000		0.00
0081	207-00205	Topsoil CMO #002	0.000	0.000		
			CY	0.000	0.00	
			7.49000	0.000		0.00

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CAT NO0200 ROADWAY						
0085	208-00002	*Erosion Log Type 1 (12 Inch)	1,051.000	811.000		
			LF	240.000	1,166.40	
			4.86000	1,051.000		5,107.86
0090	208-00020	*Silt Fence	36,965.000	16,450.000		
			LF	16,100.000	23,506.00	
			1.46000	32,550.000		47,523.00
0095	208-00035	*Aggregate Bag	40.000	0.000		
			LF	0.000	0.00	
			10.98000	0.000		0.00
0100	208-00045	*Concrete Washout Structure	1.000	1.000		
			EACH	0.000	0.00	
			1,040.48000	1.000		1,040.48
0105	208-00070	Vehicle Tracking Pad	4.000	2.000		
			EACH	1.000	1,777.54	
			1,777.54000	3.000		5,332.62
0110	208-00071	Maintenance Aggregate (Vehicle Tracking Pad)	150.000	0.000		
			CY	0.000	0.00	
			47.05000	0.000		0.00
0115	208-00103	Removal and Disposal of Sediment (Labor)	50.000	0.000		
			HOURL	0.000	0.00	
			57.51000	0.000		0.00
0120	208-00105	Removal and Disposal of Sediment (Equipment)	50.000	0.000		
			HOURL	0.000	0.00	
			78.42000	0.000		0.00
0125	208-00107	Removal of Trash	80.000	0.000		
			HOURL	0.000	0.00	
			71.10000	0.000		0.00
0130	208-00207	*Erosion Control Management	150.000	47.000		
			DAY	30.000	5,019.00	
			167.30000	77.000		12,882.10
0135	208-00300	Temporary Berms	350.000	0.000		
			LF	0.000	0.00	
			6.27000	0.000		0.00

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CAT NO0200 ROADWAY						
0140	210-00810	*Reset Ground Sign	2.000	0.000		
			EACH	0.000	0.00	
			312.15000	0.000		0.00
0145	210-01000	*Reset Fence	1,600.000	0.000		
			LF	0.000	0.00	
			5.64000	0.000		0.00
0150	212-00006	*Seeding (Native)	19.600	0.000		
			ACRE	0.000	0.00	
			851.65000	0.000		0.00
0151	212-00006	Seeding (Native) CMO #002	0.000	0.000		
			ACRE	0.000	0.00	
			851.65000	0.000		0.00
0155	212-00032	*Soil Conditioning	19.600	0.000		
			ACRE	0.000	0.00	
			3,872.42000	0.000		0.00
0156	212-00032	Soil Conditioning CMO #002	0.000	0.000		
			ACRE	0.000	0.00	
			3,872.42000	0.000		0.00
0160	213-00002	*Mulching (Weed Free Hay)	19.400	0.000		
			ACRE	0.000	0.00	
			658.73000	0.000		0.00
0165	213-00061	*Mulch Tackifier	3,900.000	0.000		
			LB	0.000	0.00	
			2.61000	0.000		0.00
0170	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	1,022.000	0.000		
			SY	0.000	0.00	
			3.50000	0.000		0.00
0171	216-00201	Soil Reten Blanket (S-C)(BioD Cl 1) 1) CMO #002	0.000	0.000		
			SY	0.000	0.00	
			3.50000	0.000		0.00
0175	240-00010	Removal of Nests	10.000	0.000		
			HOURL	0.000	0.00	
			102.51000	0.000		0.00

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CAT NO0200 ROADWAY						
0180	240-00020	Netting	214.000	0.000		
			SY	0.000	0.00	
			10.25000	0.000		0.00
0185	304-06007	*Aggregate Base Course (Class 6)	24,821.000	13,646.540		
			CY	11,174.460	320,595.26	
			28.69000	24,821.000		712,114.49
0186	304-06007	ABC (CL 6) Additional Class 6 for Embankment Stabilization	0.000	0.000		
			CY	0.000	0.00	
			28.69000	0.000		0.00
0190	304-08000	Aggregate Base Course (Shoulder Material)	5,033.000	1,928.170		
			TON	1,688.410	34,747.48	
			20.58000	3,616.580		74,429.22
0195	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	500.000	0.000		
			TON	0.000	0.00	
			170.13000	0.000		0.00
0200	403-34721	*Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	75,718.000	39,824.530		
			TON	29,910.860	2,249,296.67	
			75.20000	69,735.390		5,244,101.33
0201	403-34721	HMA (Gr SX) (75) (PG 58-28) CMO #002	519.040	519.040		
			TON	0.000	0.00	
			75.20000	519.040		39,031.81
0205	411-10255	Emulsified Asphalt (Slow-Setting)	24,359.000	15,633.690		
			GAL	3,954.910	12,181.12	
			3.08000	19,588.600		60,332.89
0206	411-10255	Emul Asph (SS) CMO #002	189.000	189.000		
			GAL	0.000	0.00	
			3.08000	189.000		582.12
0210	601-01000	*Concrete Class B	11.000	2.500		
			CY	-0.100	-145.67	
			1,456.68000	2.400		3,496.03
0215	603-01185	*18 Inch Reinforced Concrete Pipe (Complete In Place)	50.000	24.000		
			LF	16.000	1,548.32	
			96.77000	40.000		3,870.80

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CAT NO0200 ROADWAY						
0220	603-01245	*24 Inch Reinforced Concrete Pipe (Complete In Place)	240.000	160.000		
		LF		69.000	7,908.78	
			114.62000	229.000		26,247.98
0225	603-01305	*30 Inch Reinforced Concrete Pipe (Complete In Place)	128.000	64.000		
		LF		40.000	6,268.00	
			156.70000	104.000		16,296.80
0230	603-05024	*24 Inch Reinforced Concrete End Section	10.000	7.000		
		EACH		3.000	6,405.21	
			2,135.07000	10.000		21,350.70
0235	603-05030	*30 Inch Reinforced Concrete End Section	5.000	4.000		
		EACH		1.000	2,397.28	
			2,397.28000	5.000		11,986.40
0240	603-10180	*18 Inch Corrugated Steel Pipe	32.000	5.000		
		LF		25.600	2,371.58	
			92.64000	30.600		2,834.78
0245	603-10240	*24 Inch Corrugated Steel Pipe	72.900	0.000		
		LF		72.900	8,155.32	
			111.87000	72.900		8,155.32
0250	603-10300	*30 Inch Corrugated Steel Pipe	26.000	0.000		
		LF		26.000	3,609.84	
			138.84000	26.000		3,609.84
0255	603-30018	*18 Inch Steel End Section	3.000	1.000		
		EACH		0.000	0.00	
			1,585.70000	1.000		1,585.70
0260	603-30024	*24 Inch Steel End Section	5.000	0.000		
		EACH		5.000	8,615.20	
			1,723.04000	5.000		8,615.20
0265	603-30030	*30 Inch Steel End Section	3.000	1.000		
		EACH		2.000	3,970.48	
			1,985.24000	3.000		5,955.72
0270	606-00301	*Guardrail Type 3 (6-3 Post Spacing) (MGS 31")	2,575.000	0.000		
		LF		850.000	23,553.50	
			27.71000	850.000		23,553.50

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CAT NO0200 ROADWAY						
0271	606-00301	Gdrail Ty 3 (6-3) CMO #002	700.000	0.000		
			LF	700.000	19,992.00	
			28.56000	700.000		19,992.00
0275	606-01370	*Transition Type 3G	3.000	0.000		
			EACH	3.000	7,685.22	
			2,561.74000	3.000		7,685.22
0280	606-01385	*Transition Type 3J	1.000	0.000		
			EACH	0.000	0.00	
			1,855.96000	0.000		0.00
0285	606-01390	*End Anchorage Type 3K	1.000	0.000		
			EACH	0.000	0.00	
			1,855.96000	0.000		0.00
0290	606-02003	*End Anchorage (Nonflared)	7.000	0.000		
			EACH	6.000	18,507.30	
			3,084.55000	6.000		18,507.30
0291	606-02003	End Anchor (Nonflared) CMO #002	1.000	0.000		
			EACH	1.000	3,084.55	
			3,084.55000	1.000		3,084.55
0295	606-02005	*End Anchorage (Flared)	1.000	0.000		
			EACH	1.000	3,084.55	
			3,084.55000	1.000		3,084.55
0296	606-02005	End Anchor (Flared) CMO #002	1.000	0.000		
			EACH	1.000	3,084.55	
			3,084.55000	1.000		3,084.55
0300	607-11580	*Fence (Temporary)	1,620.000	1,620.000		
			LF	0.000	0.00	
			5.64000	1,620.000		9,136.80
0305	612-00001	*Delineator (Type I)	625.000	0.000		
			EACH	0.000	0.00	
			15.61000	0.000		0.00
0310	612-00002	*Delineator (Type II)	159.000	0.000		
			EACH	0.000	0.00	
			16.65000	0.000		0.00

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CAT NO0200 ROADWAY						
0315	612-00003	*Delineator (Type III)	103.000	0.000		
			EACH	0.000	0.00	
			18.73000	0.000		0.00
0320	614-00012	*Sign Panel (Class II)	109.000	0.000		
			SF	0.000	0.00	
			19.25000	0.000		0.00
0325	614-01583	*Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	10.000	0.000		
			EACH	0.000	0.00	
			296.54000	0.000		0.00
0330	614-80385	*Rumble Strip (Centerline)	85,459.000	0.000		
			LF	70,459.000	7,045.90	
			0.10000	70,459.000		7,045.90
0335	625-00000	*Construction Surveying	1.000	0.375		
			L S	0.150	13,646.75	
			90,978.33000	0.525		47,763.62
0340	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			845,000.00000	1.000		845,000.00
0345	627-00009	*Modified Epoxy Pavement Marking(Inlaid) (Special)	1,288.000	0.000		
			GAL	0.000	0.00	
			98.85000	0.000		0.00
0350	627-00011	*Pavement Marking Paint (Waterborne)	3,863.000	2,401.930		
			GAL	570.000	18,981.00	
			33.30000	2,971.930		98,965.27
0351	627-00011	Pvmt Mkg Paint (Waterborne) CMO #002	69.000	69.000		
			GAL	0.000	0.00	
			33.30000	69.000		2,297.70
0355	627-01010	*Preformed Plastic Pavement Marking (Type I)(Inlaid)	3,091.000	0.000		
			SF	0.000	0.00	
			14.57000	0.000		0.00
0360	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	729.000	0.000		
			SF	0.000	0.00	
			21.85000	0.000		0.00

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0365	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	64.000	0.000		
			SF	0.000	0.00	
			12.49000	0.000		0.00
0370	630-00000	*Flagging	10,000.000	2,612.250		
			HOURL	1,093.500	26,867.30	
			24.57000	3,705.750		91,050.28
0375	630-00001	*Pilot Car Operation	2,000.000	0.000		
			HOURL	11.000	414.04	
			37.64000	11.000		414.04
0380	630-00007	*Traffic Control Inspection	64.000	46.000		
			DAY	12.000	2,446.68	
			203.89000	58.000		11,825.62
0385	630-00012	*Traffic Control Management	140.000	37.000		
			DAY	30.000	20,389.50	
			679.65000	67.000		45,536.55
0390	630-00031	*Courtesy Patrol	600.000	147.250		
			HOURL	302.300	23,240.82	
			76.88000	449.550		34,561.40
0395	630-00040	Traffic Incident Management Plan Development	1.000	0.500		
			L S	0.400	2,050.22	
			5,125.54000	0.900		4,612.99
0400	630-00041	Traffic Incident Management Plan Implementation	8.000	1.290		
			MON	2.247	10,135.03	
			4,510.47000	3.537		15,953.53
0405	630-80001	*Flashing Beacon (Portable)	8.000	2.000		
			EACH	1.600	1,840.27	
			1,150.17000	3.600		4,140.61
0410	630-80336	*Barricade (Type 3 M-B) (Temporary)	4.000	2.000		
			EACH	1.600	334.59	
			209.12000	3.600		752.83
0415	630-80341	*Construction Traffic Sign (Panel Size A)	65.000	32.500		
			EACH	26.000	815.62	
			31.37000	58.500		1,835.15

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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						
0420	630-80342	*Construction Traffic Sign (Panel Size B)	168.000	84.000		
			EACH	67.200	2,810.30	
			41.82000	151.200		6,323.18
0425	630-80344	*Construction Traffic Sign (Special)	144.000	72.000		
			SF	57.600	1,144.51	
			19.87000	129.600		2,575.15
0430	630-80348	*Construction Information Sign	6.000	2.000		
			EACH	1.600	66.91	
			41.82000	3.600		150.55
0435	630-80355	*Portable Message Sign Panel	5.000	2.500		
			EACH	2.000	27,729.58	
			13,864.79000	4.500		62,391.56
0440	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000	0.500		
			EACH	0.400	1,365.15	
			3,412.87000	0.900		3,071.58
0445	630-80360	*Drum Channelizing Device	190.000	55.000		
			EACH	116.000	3,638.92	
			31.37000	171.000		5,364.27
0450	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	33.000	16.500		
			EACH	13.200	483.12	
			36.60000	29.700		1,087.02
0451	630-80367	Port Traf Speed Monitor CMO #005	2.000	0.000		
			EACH	1.800	4,761.00	
			2,645.00000	1.800		4,761.00
0455	630-80370	*Concrete Barrier (Temporary)	16,200.000	8,100.000		
			LF	6,480.000	225,828.00	
			34.85000	14,580.000		508,113.00
0460	630-80371	Reset Concrete Barrier (Temporary)	16,200.000	0.000		
			LF	14,472.000	44,573.76	
			3.08000	14,472.000		44,573.76
0465	630-80380	*Traffic Cone (36 Inch)	800.000	200.000		
			EACH	160.000	502.40	
			3.14000	360.000		1,130.40

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CAT NO0200 ROADWAY						
0470	630-80511	*Mobile Pavement Marking Zone	1.000	0.000		
			L S	0.000	0.00	
			2,497.16000	0.000		0.00
0475	630-85011	*Impact Attenuator (Temporary)	266.000	69.000		
			DAY	170.400	19,599.41	
			115.02000	239.400		27,535.79
0480	630-85041	*Mobile Attenuator	40.000	3.000		
			DAY	6.000	2,195.76	
			365.96000	9.000		3,293.64
0485	700-70010	F/A Minor Contract Revisions	100,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0490	700-70011	F/A Partnering	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0495	700-70016	F/A Fuel Cost Adjustment	35,000.000	-37,626.840		
			F A	-17,668.310	-17,668.31	
			1.00000	-55,295.150		-55,295.15
0500	700-70018	F/A Roadway Smoothness Incentive	181,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0505	700-70019	F/A Asphalt Cement Cost Adjustment	100,000.000	25,540.020		
			F A	5,782.940	5,782.94	
			1.00000	31,322.960		31,322.96
0510	700-70023	F/A On-The-Job Trainee	19,200.000	9,980.000		
			F A	9,220.000	9,220.00	
			1.00000	19,200.000		19,200.00
0515	700-70025	F/A Quality Incentive Payment	175,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0520	700-70031	F/A Interim Surface Repair	30,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0521	700-70034	F/A Force Account - Embankment Stabilization	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0525	700-70380	F/A Erosion Control	15,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 11,889,308.09 \$	3,518,827.88 \$ 9,507,049.51

CAT NO0300 Str. G-13-G						
0530	202-00503	*Removal of Portions of Present Structure	1.000	0.000		
			SY	0.000	0.00	
			8,323.88000	0.000		0.00
0535	210-00520	*Rebuild Portions of Present Structure	1.000	0.000		
			SY	0.000	0.00	
			9,884.60000	0.000		0.00
			CAT 0300	CURRENT AMT	\$ 18,208.48 \$	0.00 \$ 0.00

CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0540	620-00002	*Field Office (Class 2)	1.000	0.700		
			EACH	0.100	2,562.77	
			25,627.70000	0.800		20,502.16
0545	620-00012	*Field Laboratory (Class 2)	1.000	0.700		
			EACH	0.100	2,050.22	
			20,502.16000	0.800		16,401.73
0550	620-00015	*Field Laboratory (State Furnished)	1.000	1.000		
			EACH	0.000	0.00	
			15,376.62000	1.000		15,376.62
0555	620-00020	*Sanitary Facility	2.000	2.000		
			EACH	0.000	0.00	
			5,125.54000	2.000		10,251.08
			CAT 0400	CURRENT AMT	\$ 71,757.56 \$	4,612.99 \$ 62,531.59

PROJECT TOTAL				CURRENT AMT	\$ 11,979,274.13 \$	3,523,440.87 \$ 9,569,581.10