

ESTIMATE SUMMARY

CONTID: C22377

ESTIMATE NO: 0007 PROG

SPEC YR: 2005

PCN: 22377-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 203.0 DAYS

TIME ALLOW: 7/17/2020 FIXED COMPLETION DAT

SH 13 COUNTY ROAD 3 SOUTH

PERCENT TIME: 42.83

ORIG TIME ALLOW: 7/17/2020 FIXED COMPLETION DAT

PROJECT NO:

STR0132-021

SH 13 COUNTY ROAD 3 SOUTH

NAME OF ROAD:

PROJECT COUNTIES:

MOFFAT

CONTRACTOR:

Kilgore Companies, LLC dba Elam Construction
556 Struthers Avenue

PAY PERIOD ENDING 10/20/2019

DATE TIME STARTED 04/01/2019

DATE LET 01/10/2019

DATE WORK BEGAN 04/01/2019

DATE AWARDED 01/24/2019

DATE TIME STOPPED

DATE CONTRACT EXECUTED 03/11/2019

DATE ACCEPTED

Grand Junction CO 81501 (970)242-5370

DATE NOTICE TO PROCEED 04/01/2019

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 11,554,421.60 PARTICIPATING	\$ 75,840.00	\$ 0.00
AWARD PROJECT AMT: \$ 10,888,031.90 NON-PARTICIPATING	8,308,627.55	2,284,117.79
PERCENT COMPLETE: 72.57% TOTAL EARNINGS	8,384,467.55	2,284,117.79
FUNDS AVAILABLE: \$ 3,169,954.05 STOCKPILED MATERIALS	126,963.76	91,932.00
	GROSS EARNINGS	8,511,431.31
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-163,320.48	-1,849.39
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	8,348,110.83
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	8,348,110.83
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 2,374,200.40

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	
			33,500.00000	1.000		33,500.00
0010	202-00015	*Removal of Headwall	18.000	18.000		
			EACH	0.000	0.00	
			355.00000	18.000		6,390.00
0015	202-00020	*Removal of Concrete Box Culvert	1.000	1.000		
			EACH	0.000	0.00	
			36,710.00000	1.000		36,710.00
0020	202-00033	*Removal of Pipe	13.000	13.000		
			EACH	0.000	0.00	
			2,620.00000	13.000		34,060.00
0025	202-00090	*Removal of Delineator	112.000	112.000		
			EACH	0.000	0.00	
			12.10000	112.000		1,355.20
0030	202-00240	*Removal of Asphalt Mat (Planing)	1,239.000	1,239.000		
			SY	0.000	0.00	
			18.00000	1,239.000		22,302.00
0035	202-00250	*Removal of Pavement Marking	35,472.000	0.000		
			SF	0.000	0.00	
			0.80000	0.000		0.00
0040	202-00810	*Removal of Ground Sign	6.000	6.000		
			EACH	0.000	0.00	
			152.00000	6.000		912.00
0045	202-01000	*Removal of Fence	49,160.000	40,027.000		
			LF	0.000	0.00	
			0.78000	40,027.000		31,221.06
0050	202-01035	*Removal of Gate	12.000	12.000		
			EACH	0.000	0.00	
			104.00000	12.000		1,248.00
0055	202-01400	*Removal of Cattle Guard	1.000	0.000		
			EACH	1.000	1,640.00	
			1,640.00000	1.000		1,640.00

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CAT NO0200 ROADWAY						
0060	203-00050	*Unsuitable Material	9,181.000	9,181.000		
			CY	0.000	0.00	
			10.60000	9,181.000		97,318.60
0065	203-00060	*Embankment Material (Complete In Place)	98,321.000	98,321.000		
			CY	0.000	0.00	
			12.20000	98,321.000		1,199,516.20
0070	203-01100	*Proof Rolling	28.000	21.000		
			HOURL	7.000	1,274.00	
			182.00000	28.000		5,096.00
0075	203-01500	*Blading	110.000	32.000		
			HOURL	0.000	0.00	
			180.00000	32.000		5,760.00
0080	203-01510	*Backhoe	30.000	0.000		
			HOURL	6.000	750.00	
			125.00000	6.000		750.00
0085	203-01550	*Dozing	25.000	24.500		
			HOURL	0.500	105.00	
			210.00000	25.000		5,250.00
0090	203-01565	*Hydraulic Excavator	50.000	18.000		
			HOURL	0.000	0.00	
			210.00000	18.000		3,780.00
0095	203-01582	*Truck (Dump)	0.000	0.000		
			HOURL	0.000	0.00	
			117.00000	0.000		0.00
0100	203-01590	*Front End Loader (Rubber Tire)	25.000	0.000		
			HOURL	0.000	0.00	
			200.00000	0.000		0.00
0105	203-01597	*Potholing	4.000	4.000		
			HOURL	0.000	0.00	
			290.00000	4.000		1,160.00
0110	203-02330	Laborer	75.000	0.000		
			HOURL	0.000	0.00	
			45.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	206-00065	*Structure Backfill (Flow-Fill)	51.100	51.100		
			CY	0.000	0.00	
			268.00000	51.100		13,694.80
0120	207-00205	*Topsoil	27,673.000	27,673.000		
			CY	0.000	0.00	
			5.25000	27,673.000		145,283.25
0125	207-00210	*Stockpile Topsoil	27,673.000	27,673.000		
			CY	0.000	0.00	
			7.00000	27,673.000		193,711.00
0130	208-00002	*Erosion Log Type 1 (12 Inch)	14,393.000	3,222.000		
			LF	1,171.000	4,859.65	
			4.15000	4,393.000		18,230.95
0135	208-00013	*Erosion Log Type 1 (20 Inch)	490.000	490.000		
			LF	0.000	0.00	
			6.60000	490.000		3,234.00
0140	208-00035	*Aggregate Bag	158.000	158.000		
			LF	0.000	0.00	
			7.45000	158.000		1,177.10
0145	208-00046	*Pre-fabricated Concrete Washout Structure (Type 1)	2.000	2.000		
			EACH	0.000	0.00	
			1,380.00000	2.000		2,760.00
0150	208-00070	*Vehicle Tracking Pad	0.000	0.000		
			EACH	0.000	0.00	
			3,790.00000	0.000		0.00
0155	208-00103	Removal and Disposal of Sediment (Labor)	203.000	110.000		
			HOURL	13.000	585.00	
			45.00000	123.000		5,535.00
0160	208-00105	Removal and Disposal of Sediment (Equipment)	25.000	5.500		
			HOURL	0.500	45.00	
			90.00000	6.000		540.00
0165	208-00106	Sweeping (Sediment Removal)	72.500	32.500		
			HOURL	8.000	2,800.00	
			350.00000	40.500		14,175.00

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CAT NO0200 ROADWAY						
0170	208-00107	Removal of Trash	156.000	96.000		
			HOOR	0.000	0.00	
			80.00000	96.000		7,680.00
0175	208-00207	*Erosion Control Management	54.000	28.000		
			DAY	4.000	3,760.00	
			940.00000	32.000		30,080.00
0180	209-00600	*Dust Palliative (Magnesium Chloride)	72,700.000	67,700.000		
			GAL	5,000.000	3,800.00	
			0.76000	72,700.000		55,252.00
0185	210-00810	*Reset Ground Sign	13.000	0.000		
			EACH	0.000	0.00	
			300.00000	0.000		0.00
0190	212-00006	*Seeding (Native)	45.000	28.100		
			ACRE	0.000	0.00	
			428.00000	28.100		12,026.80
0195	212-00032	*Soil Conditioning	45.000	28.100		
			ACRE	0.000	0.00	
			335.00000	28.100		9,413.50
0200	213-00003	*Mulching (Weed Free)	45.000	28.100		
			ACRE	0.000	0.00	
			525.00000	28.100		14,752.50
0205	213-00011	*Mulching (Hydraulic)	55.000	28.300		
			ACRE	0.000	0.00	
			1,150.00000	28.300		32,545.00
0210	213-00061	*Mulch Tackifier	9,000.000	5,620.000		
			LB	0.000	0.00	
			1.85000	5,620.000		10,397.00
0215	213-00150	*Bonded Fiber Matrix	0.000	0.000		
			ACRE	0.000	0.00	
			2,930.00000	0.000		0.00
0220	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	15,000.000	0.000		
			SY	0.000	0.00	
			2.15000	0.000		0.00

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CAT NO0200 ROADWAY						
0225	240-00000	*Wildlife Biologist	5.000	5.000		
			115.00000	0.000	0.00	575.00
0230	240-00010	*Removal of Nests	1.000	1.000		
			90.00000	0.000	0.00	90.00
0235	240-00020	*Netting	0.000	0.000		
			15.40000	0.000	0.00	0.00
0240	304-01000	*Aggregate Base Course (Class 1)	51,246.860	51,246.860		
			17.60000	0.000	0.00	901,944.74
0245	304-06000	*Aggregate Base Course (Class 6)	42,305.620	33,503.740		
			19.20000	8,001.880	153,636.10	796,907.90
0250	310-00610	*Full Depth Reclamation of Hot Mix Asphalt Pavement (8-12")	69,300.000	69,300.000		
			0.95000	0.000	0.00	65,835.00
0255	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	240.000	14.460		
			165.00000	0.000	0.00	2,385.90
0260	403-34701	Hot Mix Asphalt (Grading SX) (75)	38,824.000	1,806.370		
			59.30000	20,517.470	1,216,685.97	1,323,803.71
0265	411-03352	Asphalt Cement Performance Grade (PG 58-28)	1,082.460	93.050		
			405.00000	989.410	400,711.05	438,396.30
0270	411-03355	Asphalt Cement Performance Grade (PG 58-34)	1,083.240	0.000		
			475.00000	78.980	37,515.50	37,515.50
0275	411-10255	Emulsified Asphalt (Slow-Setting)	9,000.000	0.000		
			2.25000	2,159.000	4,857.75	4,857.75

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CAT NO0200 ROADWAY						
0280	420-00132	*Geotextile (Separator) (Class 1)	7,732.000	7,556.000		
			SY	176.000	343.20	
			1.95000	7,732.000		15,077.40
0285	506-00209	*Riprap (9 Inch)	76.000	35.000		
			CY	41.000	2,870.00	
			70.00000	76.000		5,320.00
0290	506-00212	*Riprap (12 Inch)	62.000	62.000		
			CY	0.000	0.00	
			80.00000	62.000		4,960.00
0295	506-01020	*Geogrid Reinforcement	10,883.000	10,883.000		
			SY	0.000	0.00	
			1.65000	10,883.000		17,956.95
0300	601-01000	*Concrete Class B	61.100	22.000		
			CY	39.100	26,979.00	
			690.00000	61.100		42,159.00
0305	601-03030	*Concrete Class D (Box Culvert)	94.900	94.900		
			CY	0.000	0.00	
			900.00000	94.900		85,410.00
0310	602-00020	*Reinforcing Steel (Epoxy Coated)	6,326.000	4,156.000		
			LB	2,170.000	11,935.00	
			5.50000	6,326.000		34,793.00
0315	603-70808	*8x8 Foot Concrete Box Culvert (Precast)	206.000	206.000		
			LF	0.000	0.00	
			1,590.00000	206.000		327,540.00
0320	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	950.000	0.000		
			LF	0.000	0.00	
			38.40000	0.000		0.00
0325	606-02005	*End Anchorage (Flared)	6.000	0.000		
			EACH	0.000	0.00	
			2,840.00000	0.000		0.00
0330	607-00005	*End Post	40.000	17.000		
			EACH	0.000	0.00	
			156.00000	17.000		2,652.00

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CAT NO0200 ROADWAY						
0335	607-00010	*Corner and Line Brace Post	88.000	44.000		
			EACH	0.000	0.00	
			208.00000	44.000		9,152.00
0340	607-11310	*Fence Combination Wire With Treated Wooden Posts (Special)	0.000	0.000		
			LF	0.000	0.00	
			3.45000	0.000		0.00
0345	607-11525	*Fence (Plastic)	112.000	112.000		
			LF	0.000	0.00	
			2.65000	112.000		296.80
0350	607-32208	*Wood Snow Fence (8 Foot High)	590.000	0.000		
			EACH	0.000	0.00	
			416.00000	0.000		0.00
0350		MATERIAL ALLOWANCE Snow Fence Panel		120.000		
			EACH	0.000	0.00	
			195.60000	120.000		23,472.00
0350		MATERIAL ALLOWANCE Snow Fence Panel		0.000		
			EACH	470.000	91,932.00	
			195.60000	470.000		91,932.00
0355	607-60117	*16 Foot Gate (Special)	20.000	10.000		
			EACH	0.000	0.00	
			260.00000	10.000		2,600.00
0360	611-00020	*20 Foot Cattle Guard	1.000	0.000		
			EACH	1.000	19,500.00	
			19,500.00000	1.000		19,500.00
0365	612-00001	*Delineator (Type I)	117.000	0.000		
			EACH	0.000	0.00	
			23.20000	0.000		0.00
0370	612-00003	*Delineator (Type III)	3.000	0.000		
			EACH	0.000	0.00	
			27.30000	0.000		0.00
0375	613-81900	Mobile Light Tower	3.000	3.000		
			EACH	0.000	0.00	
			5,050.00000	3.000		15,150.00

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CAT NO0200 ROADWAY						
0380	614-00026	*Sign Panel (Class I) (Install Only)	2.000	0.000		
			EACH	0.000	0.00	
			303.00000	0.000		0.00
0385	614-01503	*Steel Sign Support (2-Inch Round)(Post and Socket)	1.000	0.000		
			EACH	0.000	0.00	
			505.00000	0.000		0.00
0390	614-80385	*Rumble Strip	35,600.000	0.000		
			LF	0.000	0.00	
			0.44000	0.000		0.00
0395	624-20019	*18 Inch Drainage Pipe (Class 0) (Complete In Place)	260.000	260.000		
			LF	0.000	0.00	
			129.00000	260.000		33,540.00
0400	624-20025	*24 Inch Drainage Pipe (Class 0) (Complete In Place)	255.000	255.000		
			LF	0.000	0.00	
			156.00000	255.000		39,780.00
0405	624-20031	*30 Inch Drainage Pipe (Class 0) (Complete In Place)	493.000	493.000		
			LF	0.000	0.00	
			163.00000	493.000		80,359.00
0410	624-20037	*36 Inch Drainage Pipe (Class 0) (Complete In Place)	418.000	418.000		
			LF	0.000	0.00	
			173.00000	418.000		72,314.00
0415	624-20049	*48 Inch Drainage Pipe (Class 0) (Complete In Place)	130.000	130.000		
			LF	0.000	0.00	
			231.00000	130.000		30,030.00
0420	624-20061	*60 Inch Drainage Pipe (Class 0) (Complete In Place)	214.000	214.000		
			LF	0.000	0.00	
			296.00000	214.000		63,344.00
0425	625-00000	*Construction Surveying	1.000	0.870		
			L S	0.110	11,371.80	
			103,380.00000	0.980		101,312.40
0430	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			717,980.00000	1.000		717,980.00

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CAT NO0200 ROADWAY						
0435	626-01103	*Public Information Services (Tier III)	1.000	0.600		
			L S	0.100	808.00	
			8,080.00000	0.700		5,656.00
0440	627-00008	*Modified Epoxy Pavement Marking	286.000	0.000		
			GAL	0.000	0.00	
			95.00000	0.000		0.00
0445	627-00013	*Pavement Marking Paint (High Build)	1,772.000	0.000		
			GAL	772.000	37,442.00	
			48.50000	772.000		37,442.00
0450	630-00000	*Flagging	11,992.750	6,812.250		
			HOUR	1,300.500	27,570.60	
			21.20000	8,112.750		171,990.30
0455	630-00001	*Pilot Car Operation	1,097.500	673.000		
			HOUR	233.500	10,624.25	
			45.50000	906.500		41,245.75
0460	630-00007	*Traffic Control Inspection	100.000	48.000		
			DAY	9.000	2,223.00	
			247.00000	57.000		14,079.00
0465	630-00012	*Traffic Control Management	233.000	120.000		
			DAY	19.000	17,176.00	
			904.00000	139.000		125,656.00
0470	630-80001	*Flashing Beacon (Portable)	5.000	3.000		
			EACH	-0.500	-1,265.00	
			2,530.00000	2.500		6,325.00
0475	630-80335	*Barricade (Type 3 M-A) (Temporary)	4.000	2.000		
			EACH	0.000	0.00	
			152.00000	2.000		304.00
0480	630-80341	*Construction Traffic Sign (Panel Size A)	13.000	6.500		
			EACH	0.000	0.00	
			20.20000	6.500		131.30
0485	630-80342	*Construction Traffic Sign (Panel Size B)	88.000	44.000		
			EACH	0.000	0.00	
			30.30000	44.000		1,333.20

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CAT NO0200 ROADWAY						
0490	630-80343	*Construction Traffic Sign (Panel Size C)	0.000	0.000		
			EACH	0.000	0.00	
			40.40000	0.000		0.00
0495	630-80344	*Construction Traffic Sign (Special)	160.000	96.000		
			SF	-16.000	-484.80	
			30.30000	80.000		2,424.00
0500	630-80359	*Portable Message Sign Panel	750.000	397.000		
			DAY	79.000	6,383.20	
			80.80000	476.000		38,460.80
0505	630-80360	*Drum Channelizing Device	300.000	150.000		
			EACH	0.000	0.00	
			10.10000	150.000		1,515.00
0510	630-80363	*Drum Channelizing Device (With Light) (Flashing)	10.000	5.000		
			EACH	0.000	0.00	
			25.30000	5.000		126.50
0515	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	18.000	9.000		
			EACH	0.000	0.00	
			25.30000	9.000		227.70
0520	630-80368	*Portable Traffic Speed Monitor	710.000	163.000		
			DAY	28.000	565.60	
			20.20000	191.000		3,858.20
0525	630-80370	*Concrete Barrier (Temporary)	0.000	0.000		
			LF	0.000	0.00	
			32.90000	0.000		0.00
0530	630-80380	*Traffic Cone	80.000	40.000		
			EACH	0.000	0.00	
			1.05000	40.000		42.00
0535	630-80430	*Rumble Strip (Portable)	2.000	1.000		
			EACH	0.000	0.00	
			3,030.00000	1.000		3,030.00
0540	630-80511	*Mobile Pavement Marking Zone	1.000	0.000		
			L S	0.000	0.00	
			8,590.00000	0.000		0.00

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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

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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						
0545	630-85011	*Impact Attenuator (Temporary)	0.000	0.000		
			DAY	0.000	0.00	
			101.00000	0.000		0.00
0550	630-86801	*Traffic Signal (Temporary)	1.000	0.500		
			L S	0.000	0.00	
			35,360.00000	0.500		17,680.00
0555	632-00000	Night Work Lighting	0.000	0.000		
			L S	0.000	0.00	
			2,500.00000	0.000		0.00
0560	700-70010	F/A Minor Contract Revisions	80,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0565	700-70011	F/A Partnering	3,000.000	1,500.000		
			F A	0.000	0.00	
			1.00000	1,500.000		1,500.00
0570	700-70012	F/A Asphalt Pavement Incentive	200,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0575	700-70016	F/A Fuel Cost Adjustment	34,538.470	7,464.360		
			F A	10,697.270	10,697.27	
			1.00000	18,161.630		18,161.63
0580	700-70018	F/A Roadway Smoothness Incentive	80,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0585	700-70019	F/A Asphalt Cement Cost Adjustment	554,835.390	22,783.660		
			F A	272,657.400	272,657.40	
			1.00000	295,441.060		295,441.06
0590	700-70034	F/A Smart Work Zone Technology	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0610	900-00007	Added Item (Each)/ Wildlife Gate - CO #002	10.000	0.000		
			EACH	0.000	0.00	
			1,322.50000	0.000		0.00

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 PCN: 22377-BID
 PROJECT: STR0132-021

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 10/30/2019

ESTIMATE NO: 0007

14:25:12

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							
0615	607-11310	Fence CW TWP (Spec) - CO #002	44,120.000	22,730.000			
			LF	0.000	0.00		
			3.51000	22,730.000		79,782.30	
0615		MATERIAL ALLOWANCE 26 Inch Field Fence		19,236.000			
			LF	0.000	0.00		
			0.50000	19,236.000		9,618.00	
0615		MATERIAL ALLOWANCE 4 Inch x 6.5 Foot Wood Post		4,736.000			
			LF	0.000	0.00		
			0.41000	4,736.000		1,941.76	
0620	304-03005	ABC (CL 3) - CO #003	2,993.000	2,993.000			
			CY	0.000	0.00		
			32.25000	2,993.000		96,524.25	
0625	900-00006	Added Item (Dollar)/ Price Reduction - ABC (Class 6) - CO #004	-6,303.750	0.000			
			DOL	-6,303.750	-6,303.75		
			1.00000	-6,303.750		-6,303.75	

		CAT 0200	CURRENT AMT	\$11,478,581.60	\$ 2,376,049.79	\$ 8,435,591.31	
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0595	620-00002	*Field Office (Class 2)	1.000	1.000			
			EACH	0.000	0.00		
			37,630.00000	1.000		37,630.00	
0600	620-00012	*Field Laboratory (Class 2)	1.000	1.000			
			EACH	0.000	0.00		
			30,710.00000	1.000		30,710.00	
0605	620-00020	*Sanitary Facility	2.000	2.000			
			EACH	0.000	0.00		
			3,750.00000	2.000		7,500.00	

		CAT 0400	CURRENT AMT	\$ 75,840.00	\$ 0.00	\$ 75,840.00	
		PROJECT TOTAL	CURRENT AMT	\$11,554,421.60	\$ 2,376,049.79	\$ 8,511,431.31	