

ESTIMATE SUMMARY

CONTID: C23160

ESTIMATE NO: 0003 PROG

SPEC YR: 2005

PCN: 23160-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 90.0 DAYS

TIME ALLOW:

110 WORK DAYS

SH 71: Freight Improvements

PERCENT TIME: 81.82

ORIG TIME ALLOW:

110 WORK DAYS

PROJECT NO:

STA0712-019

SH 71: Frieght Improvements

NAME OF ROAD:

PROJECT COUNTIES:

WASHINGTON

LINCOLN

MORGAN

CONTRACTOR:

IHC Scott, Inc.

P. O. BOX 4356

PAY PERIOD ENDING

11/25/2022

DATE TIME STARTED 07/18/2022

DATE LET

05/12/2022

DATE WORK BEGAN 07/18/2022

DATE AWARDED

05/25/2022

DATE TIME STOPPED

DATE CONTRACT EXECUTED

06/09/2022

DATE ACCEPTED

ENGLEWOOD

CO 80155-43 (303)790-9100

DATE NOTICE TO PROCEED

07/18/2022

CURRENT TOTAL

THIS ESTIMATE

CURRENT PROJECT AMT: \$ 12,599,946.72 PARTICIPATING

\$ 3,628,781.30

\$ 1,657,116.98

AWARD PROJECT AMT: \$ 11,946,689.77 NON-PARTICIPATING

0.00

0.00

PERCENT COMPLETE: 28.80% TOTAL EARNINGS

3,628,781.30

1,657,116.98

FUNDS AVAILABLE: \$ 8,971,165.42 STOCKPILED MATERIALS

545,803.26

-71,065.06

GROSS EARNINGS

4,174,584.56

1,586,051.92

TOTAL CLAIMS: \$ 0.00 RETAINAGE

-91,985.46

-46,900.52

SECURITIES ENCUMBERED

0.00

0.00

NET EARNINGS

4,082,599.10

1,539,151.40

LIQUIDATED DAMAGES

0.00

0.00

AUTOPAY ADJUSTMENT

0.00

0.00

AMOUNT DUE

4,082,599.10

1,539,151.40

OTHER ADJUSTMENTS

0.00

0.00

PAYMENT DUE

\$ 1,539,151.40

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	201-00001	Clearing and Grubbing	23.000	10.200		
			ACRE	0.000	0.00	
			6,303.25000	10.200		64,293.15
0010	202-00035	Removal of Pipe	337.000	18.000		
			LF	0.000	0.00	
			42.81000	18.000		770.58
0015	202-00220	*Removal of Asphalt Mat	12,775.000	2,226.000		
			SY	4,409.000	62,034.63	
			14.07000	6,635.000		93,354.45
0020	202-00240	*Removal of Asphalt Mat (Planing)	45,074.000	0.000		
			SY	12,054.000	36,764.70	
			3.05000	12,054.000		36,764.70
0025	202-00810	*Removal of Ground Sign	10.000	5.000		
			EACH	0.000	0.00	
			207.01000	5.000		1,035.05
0030	203-00010	Unclassified Excavation (Complete In Place)	41,564.000	17,838.000		
			CY	0.000	0.00	
			17.07000	17,838.000		304,494.66
0035	203-00050	Unsuitable Material	1,000.000	0.000		
			CY	0.000	0.00	
			37.61000	0.000		0.00
0040	203-00066	Embankment Material (Complete In Place) (R40)	20,092.000	4,828.000		
			CY	4,162.000	155,742.04	
			37.42000	8,990.000		336,405.80
0041	900-00006	Added Item (Dollar)/ Price Reduction for Structure Backfilll	0.000	0.000		
			DOL	-16.550	-16.55	
			1.00000	-16.550		-16.55
0045	203-01500	Blading	40.000	0.000		
			HOURL	0.000	0.00	
			164.01000	0.000		0.00
0050	203-01550	Dozing	20.000	0.000		
			HOURL	0.000	0.00	
			184.11000	0.000		0.00

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CAT NO0200 ROADWAY						
0055	203-01597	Potholing	100.000	32.000		
			hour	0.000	0.00	
			297.19000	32.000		9,510.08
0060	207-00700	Topsoil (Onsite)	7,704.000	0.000		
			cy	0.000	0.00	
			5.08000	0.000		0.00
0065	207-00704	Subgrade Soil Preparation	46,222.000	0.000		
			sy	0.000	0.00	
			0.37000	0.000		0.00
0070	208-00002	*Erosion Log Type 1 (12 Inch)	4,300.000	540.000		
			lf	180.000	878.40	
			4.88000	720.000		3,513.60
0075	208-00004	Silt Berm	12.000	0.000		
			lf	0.000	0.00	
			16.04000	0.000		0.00
0080	208-00045	Concrete Washout Structure	2.000	0.000		
			each	1.000	803.79	
			803.79000	1.000		803.79
0085	208-00075	Pre-fabricated Vehicle Tracking Pad	8.000	4.000		
			each	0.000	0.00	
			5,023.67000	4.000		20,094.68
0090	208-00103	Removal and Disposal of Sediment (Labor)	60.000	0.000		
			hour	0.000	0.00	
			49.74000	0.000		0.00
0095	208-00105	Removal and Disposal of Sediment (Equipment)	20.000	0.000		
			hour	0.000	0.00	
			133.83000	0.000		0.00
0100	208-00106	Sweeping (Sediment Removal)	40.000	8.000		
			hour	4.000	594.40	
			148.60000	12.000		1,783.20
0105	208-00107	Removal of Trash	20.000	0.000		
			hour	0.000	0.00	
			68.84000	0.000		0.00

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CAT NO0200 ROADWAY						
0110	208-00207	Erosion Control Management	40.000	13.000		
			DAY	4.000	691.52	
			172.88000	17.000		2,938.96
0115	208-00300	Temporary Berms	22,962.000	17,286.000		
			LF	0.000	0.00	
			0.51000	17,286.000		8,815.86
0120	210-00810	*Reset Ground Sign	1.000	0.000		
			EACH	0.000	0.00	
			207.01000	0.000		0.00
0125	210-00815	*Reset Sign Panel	2.000	0.000		
			EACH	0.000	0.00	
			207.01000	0.000		0.00
0130	212-00701	*Compost (Mechanically Applied)	142.000	0.000		
			CY	0.000	0.00	
			97.11000	0.000		0.00
0135	212-00703	*Humate	1,433.000	0.000		
			LB	0.000	0.00	
			1.28000	0.000		0.00
0140	212-00704	*Mycorrhizae	76.000	0.000		
			LB	0.000	0.00	
			12.19000	0.000		0.00
0145	212-00705	*Elemental Sulfur	948.000	0.000		
			LB	0.000	0.00	
			1.03000	0.000		0.00
0150	212-00706	*Seeding (Native) Drill	9.600	0.000		
			ACRE	0.000	0.00	
			738.88000	0.000		0.00
0155	213-00004	*Mulching (Weed Free Straw)	8.400	0.000		
			ACRE	0.000	0.00	
			744.16000	0.000		0.00
0160	213-00061	*Mulch Tackifier	1,676.000	0.000		
			LB	0.000	0.00	
			3.91000	0.000		0.00

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-----						
CAT NO0200 ROADWAY						
0165	213-00150	*Bonded Fiber Matrix	0.200	0.000		
			ACRE	0.000	0.00	
			6,069.40000	0.000		0.00
0170	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	5,634.000	0.000		
			SY	0.000	0.00	
			2.64000	0.000		0.00
0175	217-00000	*Herbicide Treatment	10,000.000	0.000		
			SY	0.000	0.00	
			0.72000	0.000		0.00
0180	304-06007	Aggregate Base Course (Class 6)	21,354.000	5,575.000		
			CY	4,465.000	368,005.30	
			82.42000	10,040.000		827,496.80
0185	304-06008	Aggregate Base Course (Class 6) (Special)	3,735.000	0.000		
			CY	0.000	0.00	
			94.37000	0.000		0.00
0190	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	346.000	0.000		
			TON	0.000	0.00	
			222.54000	0.000		0.00
0195	403-34741	*Hot Mix Asphalt (Grading SX) (75) (PG 64-22)	9,395.000	0.000		
			TON	5,174.180	728,369.32	
			140.77000	5,174.180		728,369.32
0195		MATERIAL ALLOWANCE Rock for Bottom Mat		2,214.621		
			TON	-1,317.642	-185,484.43	
			140.77000	896.979		126,267.73
0200	403-34751	*Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	16,168.000	0.000		
			TON	0.000	0.00	
			155.78000	0.000		0.00
0200		MATERIAL ALLOWANCE Rock for Top Mat		1,958.635		
			TON	0.000	0.00	
			155.78000	1,958.635		305,116.16
0205	420-00132	Geotextile (Separator) (Class 1)	1,000.000	0.000		
			SY	0.000	0.00	
			7.65000	0.000		0.00

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-----						
CAT NO0200 ROADWAY						
0210	506-00206	Riprap (6 Inch)	4.000	0.000		
			CY	0.000	0.00	
			489.86000	0.000		0.00
0215	506-00212	Riprap (12 Inch)	120.000	0.000		
			CY	0.000	0.00	
			236.49000	0.000		0.00
0220	603-02240	30x19 Inch Reinforced Concrete Pipe Elliptical	66.000	0.000		
			LF	0.000	0.00	
			328.75000	0.000		0.00
0225	603-05124	30x19 Inch Reinforced Concrete End Section Elliptical	2.000	0.000		
			EACH	0.000	0.00	
			5,174.75000	0.000		0.00
0230	603-10180	18 Inch Corrugated Steel Pipe	48.000	0.000		
			LF	0.000	0.00	
			137.13000	0.000		0.00
0235	603-30018	18 Inch Steel End Section	2.000	0.000		
			EACH	0.000	0.00	
			1,042.61000	0.000		0.00
0240	606-00302	*Guardrail Type 3 (31 Inch Midwest Guardrail System)	3,438.000	0.000		
			LF	0.000	0.00	
			39.01000	0.000		0.00
0240		MATERIAL ALLOWANCE W Beam Rail, Galv		0.000		
			LF	3,437.500	73,617.50	
			21.41600	3,437.500		73,617.50
0245	606-01340	*End Anchorage Type 3D	3.000	0.000		
			EACH	0.000	0.00	
			2,142.76000	0.000		0.00
0245		MATERIAL ALLOWANCE Guardrail End Treat		0.000		
			EACH	3.000	2,101.87	
			700.62600	3.000		2,101.88
0250	606-01390	*End Anchorage Type 3K	1.000	0.000		
			EACH	0.000	0.00	
			2,007.54000	0.000		0.00

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-----						
CAT NO0200 ROADWAY						
0250		MATERIAL ALLOWANCE Guardrail End Treat		0.000		
			EACH	1.000	1,175.00	
			1,175.00000	1.000		1,175.00
0255	606-02003	*End Anchorage (Nonflared)	19.000	0.000		
			EACH	0.000	0.00	
			3,281.75000	0.000		0.00
0255		MATERIAL ALLOWANCE Guardrail End Treat		0.000		
			EACH	19.000	37,525.00	
			1,975.00000	19.000		37,525.00
0260	606-02005	*End Anchorage (Flared)	1.000	0.000		
			EACH	0.000	0.00	
			3,952.67000	0.000		0.00
0265	612-00001	*Delineator (Type I)	61.000	0.000		
			EACH	0.000	0.00	
			103.51000	0.000		0.00
0270	612-00002	*Delineator (Type II)	24.000	0.000		
			EACH	0.000	0.00	
			103.51000	0.000		0.00
0275	612-00003	*Delineator (Type III)	18.000	0.000		
			EACH	0.000	0.00	
			103.51000	0.000		0.00
0280	612-00041	*Delineator (Flexible) (Type I)	16.000	0.000		
			EACH	0.000	0.00	
			207.01000	0.000		0.00
0285	612-00042	*Delineator (Flexible) (Type II)	7.000	0.000		
			EACH	0.000	0.00	
			207.01000	0.000		0.00
0290	612-00043	*Delineator (Flexible) (Type III)	4.000	0.000		
			EACH	0.000	0.00	
			207.01000	0.000		0.00
0295	614-00011	*Sign Panel (Class I)	45.000	0.000		
			SF	0.000	0.00	
			31.05000	0.000		0.00

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-----						
CAT NO0200 ROADWAY						
0300	614-00012	*Sign Panel (Class II)	142.000	0.000		
			SF	0.000	0.00	
			34.16000	0.000		0.00
0305	614-01503	*Steel Sign Support (2-Inch Round)(Post and Socket)	5.000	0.000		
			EACH	0.000	0.00	
			491.65000	0.000		0.00
0310	614-01573	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase	14.000	0.000		
			EACH	0.000	0.00	
			776.29000	0.000		0.00
0311	900-00007	Added Item (Each)/ Flashing Stop Sign - Added by MCR #1 Line #1	0.000	0.000		
			EACH	0.000	0.00	
			2,291.75000	0.000		0.00
0315	614-80385	*Rumble Strip	17,287.000	0.000		
			LF	0.000	0.00	
			0.58000	0.000		0.00
0320	621-00450	*Detour Pavement	529.000	0.000		
			SY	0.000	0.00	
			72.53000	0.000		0.00
0325	625-00000	*Construction Surveying	1.000	0.500		
			L S	0.000	0.00	
			187,083.96000	0.500		93,541.98
0330	626-00000	*Mobilization	1.000	0.500		
			L S	0.100	93,766.57	
			937,665.73000	0.600		562,599.44
0335	626-01114	*Public Information Management (Tier IV)	180.000	69.000		
			DAY	28.000	1,553.72	
			55.49000	97.000		5,382.53
0340	627-00008	*Modified Epoxy Pavement Marking	335.000	0.000		
			GAL	0.000	0.00	
			119.03000	0.000		0.00
0345	627-00013	*Pavement Marking Paint (High Build)	762.000	0.000		
			GAL	135.500	6,311.59	
			46.58000	135.500		6,311.59



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CAT NO0200 ROADWAY						
0350	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	522.000	0.000		
			SF	0.000	0.00	
			15.53000	0.000		0.00
0355	629-01031	Survey Monument (Type 3A)	2.000	0.000		
			EACH	0.000	0.00	
			1,358.27000	0.000		0.00
0360	630-00000	*Flagging	6,600.000	671.750		
			HOUR	522.000	23,771.88	
			45.54000	1,193.750		54,363.38
0365	630-00007	*Traffic Control Inspection	50.000	17.000		
			DAY	11.000	5,123.47	
			465.77000	28.000		13,041.56
0370	630-00012	*Traffic Control Management	180.000	39.000		
			DAY	17.000	34,311.95	
			2,018.35000	56.000		113,027.60
0375	630-80338	*Barricade (Type 3 M-D) (Temporary)	12.000	4.000		
			EACH	0.000	0.00	
			517.53000	4.000		2,070.12
0380	630-80341	*Construction Traffic Sign (Panel Size A)	60.000	24.000		
			EACH	0.000	0.00	
			62.10000	24.000		1,490.40
0385	630-80342	*Construction Traffic Sign (Panel Size B)	114.000	37.000		
			EACH	4.000	289.80	
			72.45000	41.000		2,970.45
0390	630-80344	*Construction Traffic Sign (Special)	380.000	190.000		
			SF	0.000	0.00	
			87.98000	190.000		16,716.20
0395	630-80355	*Portable Message Sign Panel	7.000	3.500		
			EACH	0.000	0.00	
			5,434.02000	3.500		19,019.07
0400	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000	0.000		
			EACH	0.000	0.00	
			4,657.73000	0.000		0.00

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CAT NO0200 ROADWAY						
0405	630-80360	*Drum Channelizing Device	331.000	165.500		
			EACH	0.000	0.00	
			56.93000	165.500		9,421.92
0410	630-80363	*Drum Channelizing Device (With Light) (Flashing)	12.000	0.000		
			EACH	0.000	0.00	
			77.63000	0.000		0.00
0415	630-80372	Concrete Barrier (Temporary) (Furnish and Install)	550.000	42.500		
			LF	0.000	0.00	
			70.54000	42.500		2,997.95
0420	630-80380	*Traffic Cone	300.000	25.000		
			EACH	0.000	0.00	
			25.88000	25.000		647.00
0425	630-80430	*Rumble Strip (Portable)	12.000	6.000		
			EACH	0.000	0.00	
			2,587.63000	6.000		15,525.78
0430	630-85010	*Impact Attenuator (Temporary)	6.000	1.000		
			EACH	0.000	0.00	
			7,762.88000	1.000		7,762.88
0435	630-86810	*Traffic Signal (Temporary)	3.000	1.500		
			EACH	0.000	0.00	
			30,016.48000	1.500		45,024.72
0436	900-00006	Added Item (Dollar)/ Work Time Violation	0.000	0.000		
			DOL	-900.000	-900.00	
			1.00000	-900.000		-900.00
0440	700-70010	F/A Minor Contract Revisions	500,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0445	700-70012	F/A Asphalt Pavement Incentive	100,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0450	700-70016	F/A Fuel Cost Adjustment	0.010	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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ESTIMATE RUN 12/22/2022

14:58:44

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						
0455	700-70018	F/A Roadway Smoothness Incentive	28,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0460	700-70019	F/A Asphalt Cement Cost Adjustment	0.010	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0465	700-70023	F/A On-The-Job Trainee	19,200.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0470	700-70111	Project First Program	3,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0475	700-70380	F/A Erosion Control	3,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
-----						
			CAT 0200	CURRENT AMT	\$ 11,535,786.55	\$ 1,447,031.47 \$ 3,957,245.97
CAT NO0300 STRUCTURES - 071D139727BL						
0480	515-00120	Waterproofing (Membrane)	133.000	0.000		
			SY	55.000	915.20	
			16.64000	55.000		915.20
0485	601-03000	Concrete Class D	14.000	0.000		
			CY	8.600	25,190.86	
			2,929.17000	8.600		25,190.86
0490	602-00020	Reinforcing Steel (Epoxy Coated)	1,605.000	0.000		
			LB	658.000	1,980.58	
			3.01000	658.000		1,980.58
0495	603-71204	12x4 Foot Concrete Box Culvert (Precast)	72.000	0.000		
			LF	31.000	110,933.81	
			3,578.51000	31.000		110,933.81
-----						
			CAT 0300	CURRENT AMT	\$ 305,705.27	\$ 139,020.45 \$ 139,020.45
CAT NO0301 STRUCTURES - 071D150090BL						
0500	515-00120	Waterproofing (Membrane)	235.000	0.000		
			SY	0.000	0.00	
			16.64000	0.000		0.00

CONTID: C23160  
 PCN: 23160-BID  
 PROJECT: STA0712-019

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

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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 NO0301 STRUCTURES - 071D150090BL						
0505	601-03000	Concrete Class D	12.000	0.000		
			CY	0.000	0.00	
			2,929.17000	0.000		0.00
0510	602-00020	Reinforcing Steel (Epoxy Coated)	2,712.000	0.000		
			LB	0.000	0.00	
			3.01000	0.000		0.00
0515	603-71204	12x4 Foot Concrete Box Culvert (Precast)	66.000	0.000		
			LF	0.000	0.00	
			3,578.51000	0.000		0.00
-----						
			CAT 0301	CURRENT AMT \$	283,405.22 \$	0.00 \$
						0.00
CAT NO0302 STRUCTURES - 071D150256BL						
0520	515-00120	Waterproofing (Membrane)	214.000	0.000		
			SY	0.000	0.00	
			16.64000	0.000		0.00
0525	601-03000	Concrete Class D	14.000	0.000		
			CY	0.000	0.00	
			2,929.17000	0.000		0.00
0530	602-00020	Reinforcing Steel (Epoxy Coated)	2,689.000	0.000		
			LB	0.000	0.00	
			3.01000	0.000		0.00
0535	603-71204	12x4 Foot Concrete Box Culvert (Precast)	60.000	0.000		
			LF	0.000	0.00	
			3,578.51000	0.000		0.00
-----						
			CAT 0302	CURRENT AMT \$	267,373.83 \$	0.00 \$
						0.00
CAT NO0303 STRUCTURES - 071D150797BL						
0540	515-00120	Waterproofing (Membrane)	214.000	0.000		
			SY	0.000	0.00	
			16.64000	0.000		0.00
0545	601-03000	Concrete Class D	9.000	0.000		
			CY	0.000	0.00	
			2,929.17000	0.000		0.00
0550	602-00020	Reinforcing Steel (Epoxy Coated)	1,301.000	0.000		
			LB	0.000	0.00	
			3.01000	0.000		0.00

CONTID: C23160  
 PCN: 23160-BID  
 PROJECT: STA0712-019

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-----						
CAT NO0303 STRUCTURES - 071D150797BL						
0555	603-70503	5x3 Foot Concrete Box Culvert (Precast)	60.000	0.000		
			LF	0.000	0.00	
			1,591.97000	0.000		0.00
-----						
			CAT 0303	CURRENT AMT \$ 129,357.70 \$	0.00 \$	0.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0560	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			40,697.08000	1.000		40,697.08
0565	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			33,200.25000	1.000		33,200.25
0570	620-00020	Sanitary Facility	2.000	2.000		
			EACH	0.000	0.00	
			2,210.41000	2.000		4,420.82
-----						
			CAT 0400	CURRENT AMT \$ 78,318.15 \$	0.00 \$	78,318.15
-----						
			PROJECT TOTAL	CURRENT AMT \$12,599,946.72 \$	1,586,051.92 \$	4,174,584.57