

ESTIMATE SUMMARY

CONTID: C23169

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 23169-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 27.0 DAYS

TIME ALLOW:

120 WORK DAYS

CO52 RESURFACING PROSPECT VALLEY

PERCENT TIME: 22.50

ORIG TIME ALLOW:

120 WORK DAYS

PROJECT NO:

STA052A-050

CO52 RESURFACING PROSPECT VALLEY

NAME OF ROAD:

PROJECT COUNTIES:

WELD

CONTRACTOR:

Martin Marietta Materials, Inc.

1627 Cole Blvd

Suite 200

Lakewood

CO 80401

(720)245-6400

PAY PERIOD ENDING

07/24/2021

DATE TIME STARTED 06/01/2021

DATE LET

02/25/2021

DATE WORK BEGAN 06/01/2021

DATE AWARDED

03/04/2021

DATE TIME STOPPED

DATE CONTRACT EXECUTED

03/26/2021

DATE ACCEPTED

DATE NOTICE TO PROCEED

06/01/2021

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 9,058,289.55 PARTICIPATING	\$ 590,360.86	\$ 49,075.12
AWARD PROJECT AMT: \$ 8,210,403.86 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 6.52% TOTAL EARNINGS	590,360.86	49,075.12
FUNDS AVAILABLE: \$ 8,467,928.69 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	590,360.86
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-15,464.16	-1,472.25
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	574,896.70
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	574,896.70
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE

\$

47,602.87

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	0.000		
			L S	0.000	0.00	
			3,347.68000	0.000		0.00
0010	202-00035	*Removal of Pipe	344.000	271.000		
			LF	0.000	0.00	
			62.97000	271.000		17,064.87
0015	202-00220	*Removal of Asphalt Mat	21,578.000	266.000		
			SY	0.000	0.00	
			4.31000	266.000		1,146.46
0020	202-00240	*Removal of Asphalt Mat (Planing)	2,509.000	0.000		
			SY	0.000	0.00	
			11.25000	0.000		0.00
0025	202-00810	*Removal of Ground Sign	32.000	0.000		
			EACH	0.000	0.00	
			72.73000	0.000		0.00
0030	202-01130	*Removal of Guardrail Type 3	595.000	0.000		
			LF	0.000	0.00	
			6.63000	0.000		0.00
0035	202-01300	*Removal of End Anchorage	8.000	0.000		
			EACH	0.000	0.00	
			217.13000	0.000		0.00
0040	203-00010	Unclassified Excavation (Complete In Place)	6,389.000	0.000		
			CY	0.000	0.00	
			23.09000	0.000		0.00
0045	203-01100	Proof Rolling	90.000	0.000		
			HOURL	0.000	0.00	
			116.58000	0.000		0.00
0050	203-01500	Blading	50.000	0.000		
			HOURL	0.000	0.00	
			174.03000	0.000		0.00
0055	203-01550	Dozing	50.000	0.000		
			HOURL	0.000	0.00	
			284.28000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	203-01597	*Potholing	40.000	17.500		
			HOURLY	0.000	0.00	
			209.46000	17.500		3,665.55
0065	206-00000	Structure Excavation	155.000	51.000		
			CY	21.000	2,525.04	
			120.24000	72.000		8,657.28
0070	207-00700	Topsoil (Onsite)	4,356.000	0.000		
			CY	0.000	0.00	
			7.90000	0.000		0.00
0075	207-00704	Subgrade Soil Preparation	26,136.000	0.000		
			SY	0.000	0.00	
			2.21000	0.000		0.00
0080	208-00008	*Erosion Log Type 2 (12 Inch)	12,975.000	2,139.000		
			LF	132.000	677.16	
			5.13000	2,271.000		11,650.23
0085	208-00075	Pre-fabricated Vehicle Tracking Pad	8.000	0.000		
			EACH	0.000	0.00	
			1,819.03000	0.000		0.00
0090	208-00103	*Removal and Disposal of Sediment (Labor)	240.000	38.250		
			HOURLY	24.250	3,783.00	
			156.00000	62.500		9,750.00
0095	208-00105	*Removal and Disposal of Sediment (Equipment)	120.000	0.000		
			HOURLY	12.250	2,320.76	
			189.45000	12.250		2,320.76
0100	208-00106	*Sweeping (Sediment Removal)	192.000	38.250		
			HOURLY	3.500	653.07	
			186.59000	41.750		7,790.13
0105	208-00107	Removal of Trash	40.000	0.000		
			HOURLY	1.000	119.73	
			119.73000	1.000		119.73
0110	208-00146	Pre-fabricated Concrete Washout Structure (Type 2)	6.000	0.000		
			EACH	0.000	0.00	
			2,698.78000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	208-00207	*Erosion Control Management	48.000	0.500		
			DAY	4.000	1,139.28	
			284.82000	4.500		1,281.69
0120	208-00400	Water Control	1.000	0.000		
			L S	0.000	0.00	
			6,063.43000	0.000		0.00
0125	210-00011	*Reset Mailbox Structure (Type 1)	13.000	0.000		
			EACH	0.000	0.00	
			430.81000	0.000		0.00
0130	210-00012	*Reset Mailbox Structure (Type 2)	1.000	0.000		
			EACH	0.000	0.00	
			542.70000	0.000		0.00
0135	210-00065	*Reset Monument (Type 3A)	13.000	0.000		
			EACH	0.000	0.00	
			826.83000	0.000		0.00
0140	212-00700	*Organic Fertilizer	1,620.000	0.000		
			LB	0.000	0.00	
			0.84000	0.000		0.00
0145	212-00701	*Compost (Mechanically Applied)	351.000	0.000		
			CY	0.000	0.00	
			37.11000	0.000		0.00
0150	212-00703	*Humate	1,080.000	0.000		
			LB	0.000	0.00	
			1.08000	0.000		0.00
0155	212-00704	*Mycorrhizae	44.000	0.000		
			LB	0.000	0.00	
			23.05000	0.000		0.00
0160	212-00706	*Seeding (Native) Drill	5.400	0.000		
			ACRE	0.000	0.00	
			899.59000	0.000		0.00
0165	213-00012	*Spray-on Mulch Blanket	4.700	0.000		
			ACRE	0.000	0.00	
			3,418.45000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	213-00150	*Bonded Fiber Matrix	2.000	0.000		
			ACRE	0.000	0.00	
			3,204.80000	0.000		0.00
0175	216-00101	*Soil Retention Blanket (Straw-Coconut) (Photodegradable Cla	3,735.000	0.000		
			SY	0.000	0.00	
			2.19000	0.000		0.00
0180	304-06007	Aggregate Base Course (Class 6)	3,972.000	0.000		
			CY	0.000	0.00	
			50.37000	0.000		0.00
0185	304-06008	Aggregate Base Course (Class 6) (Special)	2,634.000	0.000		
			CY	0.000	0.00	
			39.95000	0.000		0.00
0190	310-00608	*Full Depth Reclamation of Hot Mix Asphalt Pavement (0-8")	180,447.000	0.000		
			SY	0.000	0.00	
			3.28000	0.000		0.00
0195	310-00610	*Full Depth Reclamation of Hot Mix Asphalt Pavement (8-12")	2,802.000	0.000		
			SY	0.000	0.00	
			3.85000	0.000		0.00
0200	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	100.750	100.750		
			TON	0.000	0.00	
			183.41000	100.750		18,478.56
0205	403-33741	Hot Mix Asphalt (Grading S) (75) (PG 64-22)	38,072.000	0.000		
			TON	0.000	0.00	
			72.27000	0.000		0.00
0210	403-34751	Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	21,563.000	0.000		
			TON	0.000	0.00	
			81.68000	0.000		0.00
0215	420-00113	*Geotextile (Drainage) (Class 2)	316.000	89.000		
			SY	209.000	936.32	
			4.48000	298.000		1,335.04
0220	506-00209	*Riprap (9 Inch)	12.000	12.000		
			CY	0.000	0.00	
			107.95000	12.000		1,295.40

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CAT NO0200 ROADWAY						
0225	506-00212	*Riprap (12 Inch)	145.000	40.000		
			CY	21.000	2,007.18	
			95.58000	61.000		5,830.38
0230	601-01000	*Concrete Class B	10.100	0.000		
			CY	10.100	14,076.37	
			1,393.70000	10.100		14,076.37
0235	603-01245	*24 Inch Reinforced Concrete Pipe (Complete In Place)	152.000	152.000		
			LF	0.000	0.00	
			102.50000	152.000		15,580.00
0240	603-01365	*36 Inch Reinforced Concrete Pipe (Complete In Place)	112.000	112.000		
			LF	0.000	0.00	
			273.25000	112.000		30,604.00
0245	603-01485	*48 Inch Reinforced Concrete Pipe (Complete In Place)	147.000	144.000		
			LF	0.000	0.00	
			393.85000	144.000		56,714.40
0250	603-02425	*53x34 Inch Reinforced Concrete Pipe Elliptical (Complete In	32.000	32.000		
			LF	0.000	0.00	
			421.80000	32.000		13,497.60
0255	603-05024	*24 Inch Reinforced Concrete End Section	6.000	6.000		
			EACH	0.000	0.00	
			1,699.11000	6.000		10,194.66
0260	603-05036	*36 Inch Reinforced Concrete End Section	4.000	0.000		
			EACH	1.000	3,092.35	
			3,092.35000	1.000		3,092.35
0265	603-05048	*48 Inch Reinforced Concrete End Section	6.000	0.000		
			EACH	1.000	3,595.00	
			3,595.00000	1.000		3,595.00
0270	603-05142	*53x34 Inch Reinforced Concrete End Section Elliptical	2.000	2.000		
			EACH	0.000	0.00	
			4,455.23000	2.000		8,910.46
0275	603-33036	*36 Inch Pipe Safety End Treatment	4.000	0.000		
			EACH	0.000	0.00	
			1,220.07000	0.000		0.00

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CAT NO0200 ROADWAY						
0280	603-33048	*48 Inch Pipe Safety End Treatment	6.000	0.000		
			EACH	0.000	0.00	
			1,412.36000	0.000		0.00
0285	606-00302	*Guardrail Type 3 (31 Inch Midwest Guardrail System)	775.000	0.000		
			LF	0.000	0.00	
			33.35000	0.000		0.00
0290	606-01370	*Transition Type 3G	8.000	0.000		
			EACH	0.000	0.00	
			2,772.53000	0.000		0.00
0295	606-01385	*Transition Type 3J	1.000	0.000		
			EACH	0.000	0.00	
			3,116.59000	0.000		0.00
0300	606-01390	*End Anchorage Type 3K	1.000	0.000		
			EACH	0.000	0.00	
			1,625.66000	0.000		0.00
0305	606-02003	*End Anchorage (Nonflared)	11.000	0.000		
			EACH	0.000	0.00	
			3,013.04000	0.000		0.00
0310	607-11525	*Fence (Plastic)	100.000	0.000		
			LF	0.000	0.00	
			11.24000	0.000		0.00
0315	612-00111	*Delineator (Drivable)(Type I)	226.000	0.000		
			EACH	0.000	0.00	
			111.90000	0.000		0.00
0320	612-00113	*Delineator (Drivable)(Type III)	12.000	0.000		
			EACH	0.000	0.00	
			117.49000	0.000		0.00
0325	614-00011	*Sign Panel (Class I)	77.000	0.000		
			SF	0.000	0.00	
			22.38000	0.000		0.00
0330	614-00012	*Sign Panel (Class II)	267.000	0.000		
			SF	0.000	0.00	
			25.74000	0.000		0.00

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CAT NO0200 ROADWAY						
0335	614-01512	*Steel Sign Support (2-Inch Round)(Post)	188.000	0.000		
		LF		0.000	0.00	
			21.26000	0.000		0.00
0340	614-01522	*Steel Sign Support (2-Inch Round)(Socket)	18.000	0.000		
		EACH		0.000	0.00	
			179.04000	0.000		0.00
0345	614-01575	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post)	240.000	0.000		
		LF		0.000	0.00	
			26.86000	0.000		0.00
0350	614-01578	*Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase)	20.000	0.000		
		EACH		0.000	0.00	
			223.80000	0.000		0.00
0355	621-00450	Detour Pavement	5,360.000	4,790.000		
		SY		0.000	0.00	
			28.15000	4,790.000		134,838.50
0360	625-00000	*Construction Surveying	1.000	0.300		
		L S		0.000	0.00	
			38,034.25000	0.300		11,410.28
0365	626-00000	*Mobilization	1.000	0.250		
		L S		0.000	0.00	
			299,555.37000	0.250		74,888.84
0370	627-00008	*Modified Epoxy Pavement Marking	800.000	0.000		
		GAL		0.000	0.00	
			84.34000	0.000		0.00
0375	627-00011	*Pavement Marking Paint (Waterborne)	2,401.000	0.000		
		GAL		0.000	0.00	
			39.36000	0.000		0.00
0380	630-00000	*Flagging	4,500.000	499.500		
		HOURL		88.000	2,883.76	
			32.77000	587.500		19,252.38
0385	630-00001	*Pilot Car Operation	1,100.000	30.500		
		HOURL		0.000	0.00	
			57.63000	30.500		1,757.72

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CAT NO0200 ROADWAY						
0390	630-00007	*Traffic Control Inspection	50.000	6.000		
			DAY	13.000	3,525.60	
			271.20000	19.000		5,152.80
0395	630-00012	*Traffic Control Management	130.000	18.000		
			DAY	5.000	7,740.50	
			1,548.10000	23.000		35,606.30
0400	630-80001	*Flashing Beacon (Portable)	15.000	0.000		
			EACH	0.000	0.00	
			1,017.00000	0.000		0.00
0405	630-80335	*Barricade (Type 3 M-A) (Temporary)	15.000	0.000		
			EACH	0.000	0.00	
			90.40000	0.000		0.00
0410	630-80341	*Construction Traffic Sign (Panel Size A)	112.000	24.000		
			EACH	0.000	0.00	
			56.50000	24.000		1,356.00
0415	630-80342	*Construction Traffic Sign (Panel Size B)	18.000	5.500		
			EACH	0.000	0.00	
			56.50000	5.500		310.75
0420	630-80351	*Vertical Panel (Plastic)	250.000	8.000		
			EACH	0.000	0.00	
			28.25000	8.000		226.00
0425	630-80355	*Portable Message Sign Panel	5.000	1.000		
			EACH	0.000	0.00	
			5,751.72000	1.000		5,751.72
0430	630-80363	*Drum Channelizing Device (With Light) (Flashing)	250.000	0.000		
			EACH	0.000	0.00	
			24.86000	0.000		0.00
0435	630-80372	*Concrete Barrier (Temporary) (Furnish and Install)	5,300.000	0.000		
			LF	0.000	0.00	
			32.29000	0.000		0.00
0440	630-80380	*Traffic Cone	120.000	60.000		
			EACH	0.000	0.00	
			6.78000	60.000		406.80

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CAT NO0200 ROADWAY						
0445	630-85010	*Impact Attenuator (Temporary)	4.000	0.000		
			EACH	0.000	0.00	
			12,622.13000	0.000		0.00
0450	630-85041	*Mobile Attenuator	210.000	0.000		
			DAY	0.000	0.00	
			293.80000	0.000		0.00
0455	630-86810	*Traffic Signal (Temporary)	1.000	0.000		
			EACH	0.000	0.00	
			24,961.77000	0.000		0.00
0460	700-70010	F/A Minor Contract Revisions	200,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0465	700-70016	F/A Fuel Cost Adjustment	75,981.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0470	700-70018	F/A Roadway Smoothness Incentive	230,402.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0475	700-70019	F/A Asphalt Cement Cost Adjustment	0.010	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0480	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
0485	700-70025	F/A Quality Incentive Payment	304,547.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0490	700-70111	Project First Program	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0495	700-70380	F/A Erosion Control	4,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0500	700-70596	Standing Dispute Review Board	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

			CAT 0200	CURRENT AMT \$ 8,832,764.02 \$	49,075.12 \$	537,609.01
CAT NO0300 STRUCTURE D-19-F						
0505	201-00005	*Removal of Debris	1.000	0.000		
			L S	0.000	0.00	
			4,960.99000	0.000		0.00
0510	202-00246	*Removal of Asphalt Mat (Planing) (Special)	214.000	0.000		
			SY	0.000	0.00	
			33.74000	0.000		0.00
0515	202-00425	*Removal of Bridge Railing	139.000	0.000		
			LF	0.000	0.00	
			18.04000	0.000		0.00
0520	202-00453	*Removal of Portions of Present Structure (Class 2)	9.000	0.000		
			SY	0.000	0.00	
			377.36000	0.000		0.00
0525	202-00460	*Removal of Portions of Present Structure (Class 3)	4.000	0.000		
			SY	0.000	0.00	
			624.70000	0.000		0.00
0530	202-00505	*Removal of Portions of Present Structure	36.000	0.000		
			SF	0.000	0.00	
			258.25000	0.000		0.00
0535	403-34751	Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	32.000	0.000		
			TON	0.000	0.00	
			81.68000	0.000		0.00
0540	408-01100	*Joint Sealant	112.000	0.000		
			LF	0.000	0.00	
			36.32000	0.000		0.00
0545	515-00120	*Waterproofing (Membrane)	213.000	0.000		
			SY	0.000	0.00	
			26.68000	0.000		0.00

CONTID: C23169
 PCN: 23169-BID
 PROJECT: STA052A-050

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

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 ESTIMATE RUN 08/04/2021
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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 NO0300 STRUCTURE D-19-F						
0550	515-00400	*Concrete Sealer	92.000	0.000		
			SY	0.000	0.00	
			21.24000	0.000		0.00
0555	601-03057	*Concrete Class DR	2.000	0.000		
			CY	0.000	0.00	
			2,533.96000	0.000		0.00
0560	601-06102	*Concrete (Patching)	9.000	0.000		
			CF	0.000	0.00	
			628.61000	0.000		0.00
0565	601-51005	*Galvanic Anodes	64.000	0.000		
			EACH	0.000	0.00	
			31.10000	0.000		0.00
0570	602-00000	*Reinforcing Steel	86.000	0.000		
			LB	0.000	0.00	
			1.66000	0.000		0.00
0575	606-01400	*Transition Type BR10M-GR3	4.000	0.000		
			EACH	0.000	0.00	
			5,513.89000	0.000		0.00
0580	606-11037	*Bridge Rail Type 10R MASH	139.000	0.000		
			LF	0.000	0.00	
			251.09000	0.000		0.00

			CAT 0300	CURRENT AMT \$	114,015.11 \$	0.00 \$

CAT NO0301 STRUCTURE D-20-AQ						
0585	202-00220	Removal of Asphalt Mat	286.000	0.000		
			SY	0.000	0.00	
			4.31000	0.000		0.00
0590	202-00425	*Removal of Bridge Railing	129.000	0.000		
			LF	0.000	0.00	
			18.04000	0.000		0.00
0595	202-00502	*Removal of Portions of Present Structure	3.000	0.000		
			CY	0.000	0.00	
			660.48000	0.000		0.00

CONTID: C23169
 PCN: 23169-BID
 PROJECT: STA052A-050

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 08/04/2021

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 NO0301 STRUCTURE D-20-AQ							
0600	403-34751	Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	48.000	0.000			
			TON	0.000	0.00		
			81.68000	0.000		0.00	
0605	515-00120	*Waterproofing (Membrane)	286.000	0.000			
			SY	0.000	0.00		
			26.68000	0.000		0.00	
0610	515-00400	*Concrete Sealer	56.000	0.000			
			SY	0.000	0.00		
			21.24000	0.000		0.00	
0615	606-01400	*Transition Type BR10M-GR3	4.000	0.000			
			EACH	0.000	0.00		
			5,513.89000	0.000		0.00	
0620	606-11010	*Bridge Rail Type 10R	129.000	0.000			
			LF	0.000	0.00		
			142.80000	0.000		0.00	
			CAT 0301	CURRENT AMT \$	58,758.58 \$	0.00 \$	0.00

CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0625	620-00002	Field Office (Class 2)	1.000	1.000			
			EACH	0.000	0.00		
			29,269.83000	1.000		29,269.83	
0630	620-00012	Field Laboratory (Class 2)	1.000	1.000			
			EACH	0.000	0.00		
			21,277.13000	1.000		21,277.13	
0635	620-00020	Sanitary Facility	2.000	2.000			
			EACH	0.000	0.00		
			1,102.44000	2.000		2,204.88	
			CAT 0400	CURRENT AMT \$	52,751.84 \$	0.00 \$	52,751.84
			PROJECT TOTAL	CURRENT AMT \$	9,058,289.55 \$	49,075.12 \$	590,360.85