

ESTIMATE SUMMARY

CONTID: C23192-COMBO

ESTIMATE NO: 0003 PROG

SPEC YR: 2005

PCN: 23192-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 59.0 DAYS

TIME ALLOW:

90 WORK DAYS

R5 FY 24 PRIORITY CULVERT REPAIRS IN SEC 7

PERCENT TIME: 65.56

ORIG TIME ALLOW:

90 WORK DAYS

PROJECT NO: C2852-024

R5 FY 24 PRIORITY CULVERT REPAIRS IN SEC 7

NAME OF ROAD:

PROJECT COUNTIES: CHAFFEE

COSTILLA

CONTRACTOR:

AMERICAN WEST CONSTRUCTION, LLC

275 E 64th AVENUE

DENVER

CO 80221 (303)455-0838

PAY PERIOD ENDING 06/30/2024

DATE TIME STARTED 04/01/2024

DATE LET 01/25/2024

DATE WORK BEGAN 04/01/2024

DATE AWARDED 02/08/2024

DATE TIME STOPPED

DATE CONTRACT EXECUTED 02/22/2024

DATE ACCEPTED

DATE NOTICE TO PROCEED 04/01/2024

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,542,989.01 PARTICIPATING	\$ 22,923.00	\$ 0.00
AWARD PROJECT AMT: \$ 1,957,891.00 NON-PARTICIPATING	692,676.40	124,487.00
PERCENT COMPLETE: 46.38% TOTAL EARNINGS	715,599.40	124,487.00
FUNDS AVAILABLE: \$ 827,389.61 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	715,599.40
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-18,932.08	-3,734.61
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	696,667.32
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	696,667.32
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE \$ 120,752.39

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

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	202-00010	Removal of Tree	23.000	23.000		
			EACH	0.000	0.00	
			1,300.00000	23.000		29,900.00
0010	202-00015	Removal of Headwall	1.000	0.000		
			EACH	0.000	0.00	
			5,200.00000	0.000		0.00
0015	202-00035	Removal of Pipe	9.000	0.000		
			LF	0.000	0.00	
			210.00000	0.000		0.00
0020	202-00505	Removal of Portions of Present Structure	40.000	0.000		
			SF	27.000	3,510.00	
			130.00000	27.000		3,510.00
0025	202-04002	Clean Culvert	4.000	4.000		
			EACH	0.000	0.00	
			6,900.00000	4.000		27,600.00
0030	203-00000	Unclassified Excavation	8.000	8.000		
			CY	0.000	0.00	
			46.00000	8.000		368.00
0035	203-01594	Combination Loader	20.000	0.000		
			HOURL	0.000	0.00	
			170.00000	0.000		0.00
0040	203-01597	Potholing	24.000	0.000		
			HOURL	0.000	0.00	
			500.00000	0.000		0.00
0045	203-02330	Laborer	40.000	4.000		
			HOURL	2.000	150.00	
			75.00000	6.000		450.00
0050	206-00000	Structure Excavation	75.000	53.000		
			CY	0.000	0.00	
			140.00000	53.000		7,420.00
0055	206-00200	Structure Backfill (Class 2)	81.000	53.000		
			CY	0.000	0.00	
			200.00000	53.000		10,600.00

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						
0060	206-01750	Shoring	0.000	0.000		
			L S	0.000	0.00	
			14,000.00000	0.000		0.00
0065	207-00700	Topsoil (Onsite)	501.000	0.000		
			CY	0.000	0.00	
			6.00000	0.000		0.00
0070	207-00703	Topsoil (Wetland)	4.000	0.000		
			CY	0.000	0.00	
			110.00000	0.000		0.00
0075	207-00704	Subgrade Soil Preparation	4,646.000	0.000		
			SY	0.000	0.00	
			1.00000	0.000		0.00
0080	208-00002	*Erosion Log Type 1 (12 Inch)	2,054.000	2,054.000		
			LF	0.000	0.00	
			8.00000	2,054.000		16,432.00
0085	208-00041	Rock Check Dam (Special)	1.000	1.000		
			EACH	0.000	0.00	
			17,000.00000	1.000		17,000.00
0090	208-00046	Pre-fabricated Concrete Washout Structure (Type 1)	0.810	0.000		
			EACH	0.810	8,100.00	
			10,000.00000	0.810		8,100.00
0095	208-00075	Pre-fabricated Vehicle Tracking Pad	0.810	0.810		
			EACH	0.000	0.00	
			10,000.00000	0.810		8,100.00
0100	208-00082	Construction Mat	0.000	0.000		
			SF	0.000	0.00	
			40.00000	0.000		0.00
0105	208-00103	Removal and Disposal of Sediment (Labor)	0.000	0.000		
			HOUR	0.000	0.00	
			75.00000	0.000		0.00
0110	208-00105	Removal and Disposal of Sediment (Equipment)	0.000	0.000		
			HOUR	0.000	0.00	
			150.00000	0.000		0.00

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						
0115	208-00106	Sweeping (Sediment Removal)	0.000	0.000		
			HOOR	0.000	0.00	
			170.00000	0.000		0.00
0120	208-00400	Water Control	0.750	0.750		
			L S	0.000	0.00	
			53,000.00000	0.750		39,750.00
0125	210-01000	Reset Fence	0.000	0.000		
			LF	0.000	0.00	
			30.00000	0.000		0.00
0130	211-02277	Cement Grout (Voids)	20.000	2.470		
			CY	0.620	4,216.00	
			6,800.00000	3.090		21,012.00
0135	212-00700	*Organic Fertilizer	327.000	33.000		
			LB	0.000	0.00	
			4.00000	33.000		132.00
0140	212-00703	*Humate	298.000	22.000		
			LB	0.000	0.00	
			4.00000	22.000		88.00
0145	212-00704	*Mycorrhizae	52.000	4.400		
			LB	0.000	0.00	
			14.00000	4.400		61.60
0150	212-00705	*Elemental Sulfur	77.000	6.600		
			LB	0.000	0.00	
			3.00000	6.600		19.80
0155	212-00708	*Seeding (Native) Broadcast	1.290	0.110		
			ACRE	0.000	0.00	
			2,000.00000	0.110		220.00
0160	212-00711	*Seeding (Wetland) Broadcast	0.003	0.000		
			ACRE	0.000	0.00	
			90,000.00000	0.000		0.00
0165	213-00003	*Mulching (Weed Free)	1.290	0.110		
			ACRE	0.000	0.00	
			2,600.00000	0.110		286.00

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
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CAT NO0200 ROADWAY						
0170	213-00061	*Mulch Tackifier	258.000	22.000		
			LB	0.000	0.00	
			4.00000	22.000		88.00
0175	214-01010	*Brush Layer Cutting	5.000	0.000		
			EACH	0.000	0.00	
			11.00000	0.000		0.00
0180	240-00000	*Wildlife Biologist	12.000	12.000		
			HOUR	0.000	0.00	
			350.00000	12.000		4,200.00
0185	408-01100	Joint Sealant	302.000	0.000		
			LF	0.000	0.00	
			10.00000	0.000		0.00
0190	420-00113	Geotextile (Drainage) (Class 2)	30.000	30.000		
			SY	0.000	0.00	
			15.00000	30.000		450.00
0195	506-00209	Riprap (9 Inch)	15.000	15.000		
			CY	0.000	0.00	
			630.00000	15.000		9,450.00
0200	509-00000	Structural Steel	142.000	0.000		
			LB	92.000	11,040.00	
			120.00000	92.000		11,040.00
0205	515-00400	Concrete Sealer	93.000	0.000		
			SY	0.000	0.00	
			32.00000	0.000		0.00
0210	601-03000	Concrete Class D	32.500	11.000		
			CY	2.000	6,500.00	
			3,250.00000	13.000		42,250.00
0215	601-03056	Concrete Class DF	17.000	0.000		
			CY	17.000	39,950.00	
			2,350.00000	17.000		39,950.00
0220	601-06150	Concrete (Patching)	40.000	0.000		
			SF	27.000	9,180.00	
			340.00000	27.000		9,180.00

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CAT NO0200 ROADWAY						
0225	602-00000	Reinforcing Steel	2,850.000	1,049.000		
			LB	98.000	196.00	
			2.00000	1,147.000		2,294.00
0230	602-00210	Welded Wire Fabric	157.000	0.000		
			SY	116.000	2,900.00	
			25.00000	116.000		2,900.00
0235	603-00001	Annular Space Grouting	22.000	0.000		
			CY	0.000	0.00	
			950.00000	0.000		0.00
0240	603-00010	Culvert Lining (Special)	1,334.000	1,334.000		
			SF	0.000	0.00	
			35.00000	1,334.000		46,690.00
0245	603-00048	Culvert Lining (48 Inch) (CIPP)	283.000	283.000		
			LF	0.000	0.00	
			480.00000	283.000		135,840.00
0250	603-00060	Culvert Lining (60 Inch)	118.000	0.000		
			LF	0.000	0.00	
			910.00000	0.000		0.00
0255	603-00060	Culvert Lining (60 Inch) (Special)	6.000	0.000		
			LF	0.000	0.00	
			5,100.00000	0.000		0.00
0260	603-00078	Culvert Lining (78 Inch)	5.000	0.000		
			LF	0.000	0.00	
			5,300.00000	0.000		0.00
0265	607-11525	Fence (Plastic)	246.000	246.000		
			LF	0.000	0.00	
			10.00000	246.000		2,460.00
0270	626-00000	*Mobilization	0.900	0.214		
			L S	0.000	0.00	
			395,000.00000	0.214		84,530.00
0275	626-01114	Public Information Management (Tier IV)	111.000	69.000		
			DAY	28.000	1,820.00	
			65.00000	97.000		6,305.00

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-----						
CAT NO0200 ROADWAY						
0280	630-00000	*Flagging	500.000	0.000		
			HOOR	16.000	800.00	
			50.00000	16.000		800.00
0285	630-00007	*Traffic Control Inspection	35.000	18.000		
			DAY	9.000	3,510.00	
			390.00000	27.000		10,530.00
0290	630-00012	*Traffic Control Management	73.000	31.000		
			DAY	19.000	32,300.00	
			1,700.00000	50.000		85,000.00
0295	630-80341	*Construction Traffic Sign (Panel Size A)	25.000	12.000		
			EACH	0.500	105.00	
			210.00000	12.500		2,625.00
0300	630-80342	*Construction Traffic Sign (Panel Size B)	10.000	4.000		
			EACH	1.000	210.00	
			210.00000	5.000		1,050.00
0305	630-80355	*Portable Message Sign Panel	1.000	0.500		
			EACH	0.000	0.00	
			7,200.00000	0.500		3,600.00
0310	630-80360	*Drum Channelizing Device	20.000	9.000		
			EACH	0.000	0.00	
			39.00000	9.000		351.00
0315	630-80363	*Drum Channelizing Device (With Light) (Flashing)	0.000	0.000		
			EACH	0.000	0.00	
			78.00000	0.000		0.00
0320	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	0.000	0.000		
			EACH	0.000	0.00	
			78.00000	0.000		0.00
0325	630-80380	*Traffic Cone	81.000	22.000		
			EACH	0.000	0.00	
			2.00000	22.000		44.00
0330	700-70010	F/A Minor Contract Revisions	43,321.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00





ESTIMATE SUMMARY

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 CONTID: C23192-COMBO ESTIMATE NO: 0003 PROG SPEC YR: 2005  
 PCN: 26105-BID COFRS REPORTING CATEGORY: 5 FACS REF NO:  
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CONTRACT DESCRIPTION: TIME CHARGED: 59.0 DAYS TIME ALLOW: 90 WORK DAYS  
 R5 FY 24 PRIORITY CULVERT REPAIRS IN SEC 7 PERCENT TIME: 65.56 ORIG TIME ALLOW: 90 WORK DAYS

PROJECT NO: FBR2853-005  
 US 285 J-12-AJ STRUCTURE REHAB (BTE).

NAME OF ROAD:

PROJECT COUNTIES: CHAFFEE

CONTRACTOR:

AMERICAN WEST CONSTRUCTION, LLC  
 275 E 64th AVENUE

PAY PERIOD ENDING 06/30/2024 DATE TIME STARTED 04/01/2024  
 DATE LET 01/25/2024 DATE WORK BEGAN 04/01/2024  
 DATE AWARDED 02/08/2024 DATE TIME STOPPED  
 DATE CONTRACT EXECUTED 02/22/2024 DATE ACCEPTED  
 DATE NOTICE TO PROCEED 04/01/2024

DENVER CO 80221 (303)455-0838

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 481,902.01 PARTICIPATING	\$ 5,377.00	\$ 0.00
AWARD PROJECT AMT: \$ 1,957,891.00 NON-PARTICIPATING	69,561.50	21,106.50
PERCENT COMPLETE: 15.55% TOTAL EARNINGS	74,938.50	21,106.50
FUNDS AVAILABLE: \$ 406,963.51 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	74,938.50
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-1,963.76	-633.20
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	72,974.74
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	72,974.74
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 20,473.30

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

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	203-01594	Combination Loader	4.000	0.000		
			170.00000	0.000	0.00	0.00
				0.000		
0010	203-01597	Potholing	8.000	0.000		
			500.00000	8.000	4,000.00	4,000.00
				8.000		
0015	203-02330	Laborer	20.000	0.000		
			75.00000	0.000	0.00	0.00
				0.000		
0020	207-00700	Topsoil (Onsite)	430.000	0.000		
			6.00000	0.000	0.00	0.00
				0.000		
0025	207-00703	Topsoil (Wetland)	3.000	0.000		
			110.00000	0.000	0.00	0.00
				0.000		
0030	207-00704	Subgrade Soil Preparation	3,872.000	0.000		
			1.00000	0.000	0.00	0.00
				0.000		
0035	208-00002	*Erosion Log Type 1 (12 Inch)	1,072.000	760.000		
			8.00000	760.000	0.00	6,080.00
				0.000		
0040	208-00046	Pre-fabricated Concrete Washout Structure (Type 1)	0.190	0.000		
			10,000.00000	0.000	0.00	0.00
				0.000		
0045	208-00075	Pre-fabricated Vehicle Tracking Pad	0.190	0.190		
			10,000.00000	0.190	0.00	1,900.00
				0.000		
0050	208-00082	Construction Mat	0.000	0.000		
			40.00000	0.000	0.00	0.00
				0.000		
0055	208-00103	Removal and Disposal of Sediment (Labor)	0.000	0.000		
			75.00000	0.000	0.00	0.00
				0.000		

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-----						
CAT NO0200 ROADWAY						
0060	208-00105	Removal and Disposal of Sediment (Equipment)	0.000	0.000		
			HOURLY	0.000	0.00	
			150.00000	0.000		0.00
0065	208-00106	Sweeping (Sediment Removal)	0.000	0.000		
			HOURLY	0.000	0.00	
			170.00000	0.000		0.00
0070	208-00400	Water Control	0.250	0.000		
			L S	0.250	13,250.00	
			53,000.00000	0.250		13,250.00
0075	210-01000	Reset Fence	200.000	0.000		
			LF	0.000	0.00	
			30.00000	0.000		0.00
0080	212-00700	*Organic Fertilizer	300.000	0.000		
			LB	0.000	0.00	
			4.00000	0.000		0.00
0085	212-00703	*Humate	120.000	0.000		
			LB	0.000	0.00	
			4.00000	0.000		0.00
0090	212-00704	*Mycorrhizae	32.000	0.000		
			LB	0.000	0.00	
			14.00000	0.000		0.00
0095	212-00705	*Elemental Sulfur	48.000	0.000		
			LB	0.000	0.00	
			3.00000	0.000		0.00
0100	212-00708	*Seeding (Native) Broadcast	0.800	0.000		
			ACRE	0.000	0.00	
			2,000.00000	0.000		0.00
0105	212-00711	*Seeding (Wetland) Broadcast	0.005	0.000		
			ACRE	0.000	0.00	
			90,000.00000	0.000		0.00
0110	213-00003	*Mulching (Weed Free)	0.800	0.000		
			ACRE	0.000	0.00	
			2,600.00000	0.000		0.00

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-----						
CAT NO0200 ROADWAY						
0115	213-00061	*Mulch Tackifier	160.000 LB	0.000 0.000	0.00	0.00
			4.00000	0.000		0.00
0120	240-00000	*Wildlife Biologist	2.000 HOUR	0.000 2.000	700.00	700.00
			350.00000	2.000		700.00
0125	626-00000	Mobilization	0.100 L S	0.024 0.000	0.00	9,480.00
			395,000.00000	0.024		9,480.00
0130	626-01114	Public Information Management (Tier IV)	25.000 DAY	3.000 8.000	520.00	715.00
			65.00000	11.000		715.00
0135	630-00000	*Flagging	100.000 HOUR	0.000 0.000	0.00	0.00
			50.00000	0.000		0.00
0140	630-00007	*Traffic Control Inspection	6.000 DAY	0.000 3.000	1,170.00	1,170.00
			390.00000	3.000		1,170.00
0145	630-00012	*Traffic Control Management	17.000 DAY	16.000 -11.000	-18,700.00	8,500.00
			1,700.00000	5.000		8,500.00
0150	630-80341	*Construction Traffic Sign (Panel Size A)	8.000 EACH	0.000 2.500	525.00	525.00
			210.00000	2.500		525.00
0155	630-80342	*Construction Traffic Sign (Panel Size B)	3.000 EACH	0.000 1.000	210.00	210.00
			210.00000	1.000		210.00
0160	630-80355	*Portable Message Sign Panel	1.000 EACH	0.500 0.000	0.00	3,600.00
			7,200.00000	0.500		3,600.00
0165	630-80360	*Drum Channelizing Device	13.000 EACH	0.000 2.500	97.50	97.50
			39.00000	2.500		97.50

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-----						
CAT NO0200 ROADWAY						
0170	630-80363	*Drum Channelizing Device (With Light) (Flashing)	0.000	0.000		
			EACH	0.000	0.00	
			78.00000	0.000		0.00
0175	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	2.000	0.000		
			EACH	0.000	0.00	
			78.00000	0.000		0.00
0180	630-80380	*Traffic Cone	19.000	0.000		
			EACH	7.000	14.00	
			2.00000	7.000		14.00
0185	700-70010	F/A Minor Contract Revisions	10,544.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0190	700-70016	F/A Fuel Cost Adjustment	0.010	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0195	700-70111	Project First Program	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0200	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
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			CAT 0200	CURRENT AMT \$	150,450.01 \$	1,786.50 \$
						50,241.50
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CAT NO0300 STRUCTURES						
0205	202-00015	Removal of Headwall	1.000	0.000		
			EACH	0.000	0.00	
			5,200.00000	0.000		0.00
0210	202-04002	Clean Culvert	1.000	0.000		
			EACH	0.000	0.00	
			6,900.00000	0.000		0.00
0215	203-00000	Unclassified Excavation	167.000	0.000		
			CY	0.000	0.00	
			46.00000	0.000		0.00

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
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CAT NO0300 STRUCTURES						
0220	206-00000	Structure Excavation	48.100	0.000		
			CY	0.000	0.00	
			140.00000	0.000		0.00
0225	206-00200	Structure Backfill (Class 2)	45.000	0.000		
			CY	0.000	0.00	
			200.00000	0.000		0.00
0230	211-02277	Cement Grout (Voids)	0.500	0.000		
			CY	0.000	0.00	
			6,800.00000	0.000		0.00
0235	408-01100	Joint Sealant	365.000	0.000		
			LF	0.000	0.00	
			10.00000	0.000		0.00
0240	420-00113	Geotextile (Drainage) (Class 2)	204.000	0.000		
			SY	0.000	0.00	
			15.00000	0.000		0.00
0245	506-00212	Riprap (12 Inch)	136.000	0.000		
			CY	0.000	0.00	
			360.00000	0.000		0.00
0250	509-00000	Structural Steel	182.000	0.000		
			LB	161.000	19,320.00	
			120.00000	161.000		19,320.00
0255	515-00400	Concrete Sealer	406.000	0.000		
			SY	0.000	0.00	
			32.00000	0.000		0.00
0260	601-03000	Concrete Class D	11.700	0.000		
			CY	0.000	0.00	
			3,250.00000	0.000		0.00
0265	601-03056	Concrete Class DF	58.600	0.000		
			CY	0.000	0.00	
			2,350.00000	0.000		0.00
0270	602-00000	Reinforcing Steel	1,011.000	0.000		
			LB	0.000	0.00	
			2.00000	0.000		0.00

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT	
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CAT NO0300 STRUCTURES							
0275	602-00210	Welded Wire Fabric	756.000	0.000			
			SY	0.000	0.00		
			25.00000	0.000		0.00	
			CAT 0300	CURRENT AMT \$	326,075.00 \$	19,320.00 \$	19,320.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0280	620-00002	Field Office (Class 2)	0.190	0.190			
			EACH	0.000	0.00		
			27,000.00000	0.190		5,130.00	
0285	620-00020	Sanitary Facility	0.190	0.190			
			EACH	0.000	0.00		
			1,300.00000	0.190		247.00	
			CAT 0400	CURRENT AMT \$	5,377.00 \$	0.00 \$	5,377.00
			PROJECT TOTAL	CURRENT AMT \$	481,902.01 \$	21,106.50 \$	74,938.50
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