

ESTIMATE SUMMARY

CONTID: C24535

ESTIMATE NO: 0005 FINL

SPEC YR: 2005

PCN: 24535-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION: SH88 FEDERAL TO PRINCE MEDIAN  
 TIME CHARGED: 205.0 DAYS      TIME ALLOW: 3/19/2024 FIXED COMPLETION DAT  
 PERCENT TIME: 100.00      ORIG TIME ALLOW: 12/19/202 FIXED COMPLETION DAT

PROJECT NO: SHE0881-035  
 SH88 FEDERAL TO PRINCE MEDIAN

NAME OF ROAD:

PROJECT COUNTIES: ARAPAHOE

CONTRACTOR:

GOODLAND CONSTRUCTION, INC.  
 760 NILE ST.

PAY PERIOD ENDING	09/03/2024	DATE TIME STARTED	08/28/2023
DATE LET	05/18/2023	DATE WORK BEGAN	08/28/2023
DATE AWARDED	06/02/2023	DATE TIME STOPPED	03/19/2024
DATE CONTRACT EXECUTED	06/14/2023	DATE ACCEPTED	03/19/2024
DATE NOTICE TO PROCEED	08/28/2023		

GOLDEN CO 80401 (303)278-8100

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,978,748.08 PARTICIPATING	\$ 1,836,104.31	\$ 31.89
AWARD PROJECT AMT: \$ 1,898,279.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 92.79% TOTAL EARNINGS	1,836,104.31	31.89
FUNDS AVAILABLE: \$ 142,643.77 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,836,104.31
TOTAL CLAIMS: \$ 0.00 RETAINAGE	0.00	28,474.19
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	1,836,104.31
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	1,836,104.31
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 28,506.08

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

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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	202-00010	Removal of Tree	1.000	1.000		
			EACH	0.000	0.00	
			2,500.00000	1.000		2,500.00
0010	202-00019	Removal of Inlet	1.000	1.000		
			EACH	0.000	0.00	
			8,500.00000	1.000		8,500.00
0015	202-00090	Removal of Delineator	12.000	9.000		
			EACH	0.000	0.00	
			125.00000	9.000		1,125.00
0020	202-00190	Removal of Concrete Median Cover Material	400.000	381.000		
			SY	0.000	0.00	
			27.00000	381.000		10,287.00
0025	202-00200	Removal of Sidewalk	200.000	193.000		
			SY	0.000	0.00	
			27.00000	193.000		5,211.00
0030	202-00203	Removal of Curb and Gutter	1,368.000	1,173.000		
			LF	0.000	0.00	
			9.00000	1,173.000		10,557.00
0035	202-00220	Removal of Asphalt Mat	450.000	409.000		
			SY	0.000	0.00	
			27.00000	409.000		11,043.00
0040	202-00250	*Removal of Pavement Marking	10,000.000	4,157.000		
			SF	0.000	0.00	
			4.75000	4,157.000		19,745.75
0045	202-00254	*Removal of Pavement Marking (12 Inch)	0.000	0.000		
			SF	0.000	0.00	
			3.55000	0.000		0.00
0050	202-00810	*Removal of Ground Sign	1.000	1.000		
			EACH	0.000	0.00	
			245.00000	1.000		245.00
0055	202-00821	*Removal of Sign Panel	5.000	0.000		
			EACH	0.000	0.00	
			39.00000	0.000		0.00

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-----						
CAT NO0200 ROADWAY						
0060	202-00828	*Removal of Traffic Signal Equipment	1.000	1.000		
			L S	0.000	0.00	
			15,825.00000	1.000		15,825.00
0065	202-00889	Removal of Detectable Warning	9.000	7.000		
			EACH	0.000	0.00	
			750.00000	7.000		5,250.00
0070	202-04010	Clean Inlet	6.000	6.000		
			EACH	0.000	0.00	
			1,500.00000	6.000		9,000.00
0075	203-01597	*Potholing	80.000	80.000		
			HOURL	0.000	0.00	
			457.00000	80.000		36,560.00
0080	206-00000	Structure Excavation	23.000	23.000		
			CY	0.000	0.00	
			125.00000	23.000		2,875.00
0085	206-00100	Structure Backfill (Class 1)	14.000	14.000		
			CY	0.000	0.00	
			105.00000	14.000		1,470.00
0090	208-00035	*Aggregate Bag	220.000	220.000		
			LF	0.000	0.00	
			32.00000	220.000		7,040.00
0095	208-00045	Concrete Washout Structure	1.000	1.000		
			EACH	0.000	0.00	
			1,500.00000	1.000		1,500.00
0100	208-00051	*Storm Drain Inlet Protection (Type I)	0.000	0.000		
			LF	0.000	0.00	
			36.00000	0.000		0.00
0105	208-00070	Vehicle Tracking Pad	0.000	0.000		
			EACH	0.000	0.00	
			2,300.00000	0.000		0.00
0110	208-00090	Erosion Control (Curb Ramp)	17.000	17.000		
			EACH	0.000	0.00	
			795.00000	17.000		13,515.00

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-----						
CAT NO0200 ROADWAY						
0115	208-00103	Removal and Disposal of Sediment (Labor)	10.000	4.000		
			HOOR	0.000	0.00	
			65.00000	4.000		260.00
0120	208-00105	Removal and Disposal of Sediment (Equipment)	10.000	4.000		
			HOOR	0.000	0.00	
			185.00000	4.000		740.00
0125	208-00106	Sweeping (Sediment Removal)	20.000	4.000		
			HOOR	0.000	0.00	
			295.00000	4.000		1,180.00
0130	208-00107	Removal of Trash	20.000	0.000		
			HOOR	0.000	0.00	
			85.00000	0.000		0.00
0135	210-00810	*Reset Ground Sign	5.000	0.000		
			EACH	0.000	0.00	
			658.00000	0.000		0.00
0140	210-00815	Reset Sign Panel	6.000	6.000		
			EACH	0.000	0.00	
			270.00000	6.000		1,620.00
0145	210-00866	*Reset Fire Preemption Unit and Timer	3.000	3.000		
			EACH	0.000	0.00	
			985.00000	3.000		2,955.00
0150	210-00890	*Reset Intersection Detection System (Camera)	2.000	2.000		
			EACH	0.000	0.00	
			2,355.00000	2.000		4,710.00
0155	210-04020	Modify Inlet	0.000	0.000		
			EACH	0.000	0.00	
			15,000.00000	0.000		0.00
0160	304-06007	Aggregate Base Course (Class 6)	100.000	67.000		
			CY	0.000	0.00	
			110.00000	67.000		7,370.00
0165	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	290.000	279.390		
			TON	0.000	0.00	
			246.00000	279.390		68,729.94

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-----						
CAT NO0200 ROADWAY						
0166	503-00018	Drilled Shaft (18 In)	5.000	5.000		
			LF	0.000	0.00	
			724.00000	5.000		3,620.00
0170	503-00036	*Drilled Shaft (36 Inch)	38.000	38.000		
			LF	0.000	0.00	
			671.00000	38.000		25,498.00
0175	503-00048	*Drilled Shaft (48 Inch)	63.000	63.000		
			LF	0.000	0.00	
			888.00000	63.000		55,944.00
0176	603-01180	18 In RCP	10.000	10.000		
			LF	0.000	0.00	
			208.22000	10.000		2,082.20
0180	604-19110	Inlet Type R L 5 (10 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			16,500.00000	1.000		16,500.00
0181	604-30010	MH Slab Base (10 Ft)	1.000	1.000		
			EACH	0.000	0.00	
			7,181.75000	1.000		7,181.75
0185	607-11525	Fence (Plastic)	200.000	111.000		
			LF	0.000	0.00	
			9.00000	111.000		999.00
0190	608-00000	Concrete Sidewalk	51.000	50.500		
			SY	0.500	67.50	
			135.00000	51.000		6,885.00
0195	608-00010	Concrete Curb Ramp	170.000	170.000		
			SY	0.000	0.00	
			175.00000	170.000		29,750.00
0200	608-00015	Detectable Warnings	84.000	68.000		
			SF	0.000	0.00	
			45.00000	68.000		3,060.00
0205	609-21010	Curb and Gutter Type 2 (Section I-B)	1,288.000	1,288.000		
			LF	0.000	0.00	
			40.00000	1,288.000		51,520.00

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-----						
CAT NO0200 ROADWAY						
0210	609-21020	Curb and Gutter Type 2 (Section II-B)	168.000	33.000		
			LF	0.000	0.00	
			48.00000	33.000		1,584.00
0215	609-40031	*Curb Type 4 (Section B) (Key-Way)	1,758.000	1,758.000		
			LF	0.000	0.00	
			18.80000	1,758.000		33,050.40
0220	609-40120	Curb (Median) (Special)	11.000	11.000		
			SY	0.000	0.00	
			95.00000	11.000		1,045.00
0225	610-00026	Median Cover Material (6 Inch Patterned Concrete)	5,474.000	5,474.000		
			SF	0.000	0.00	
			25.00000	5,474.000		136,850.00
0230	610-00030	Median Cover Material (Concrete)	687.000	687.000		
			SF	0.000	0.00	
			20.00000	687.000		13,740.00
0235	612-00041	*Delineator (Flexible) (Type I)	41.000	41.000		
			EACH	0.000	0.00	
			120.00000	41.000		4,920.00
0240	613-00206	*2 Inch Electrical Conduit (Bored)	365.000	365.000		
			LF	0.000	0.00	
			37.00000	365.000		13,505.00
0245	613-00306	*3 Inch Electrical Conduit (Bored)	730.000	730.000		
			LF	0.000	0.00	
			57.00000	730.000		41,610.00
0250	613-01200	*2 Inch Electrical Conduit (Plastic)	301.000	301.000		
			LF	0.000	0.00	
			28.00000	301.000		8,428.00
0255	613-01300	*3 Inch Electrical Conduit (Plastic)	378.000	378.000		
			LF	0.000	0.00	
			55.00000	378.000		20,790.00
0260	613-07003	*Type Three Pull Box	6.000	5.000		
			EACH	0.000	0.00	
			2,118.00000	5.000		10,590.00

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-----						
CAT NO0200 ROADWAY						
0265	613-07004	*Type Four Pull Box	2.000	2.000		
			EACH	0.000	0.00	
			2,942.00000	2.000		5,884.00
0270	613-10000	*Wiring	1.000	1.000		
			L S	0.000	0.00	
			48,005.00000	1.000		48,005.00
0275	613-13014	*Luminaire (LED) (14,000 Lumens)	5.000	5.000		
			EACH	0.000	0.00	
			1,112.00000	5.000		5,560.00
0280	613-80130	*Service Meter Cabinet	1.000	1.000		
			EACH	0.000	0.00	
			11,906.00000	1.000		11,906.00
0285	614-00011	*Sign Panel (Class I)	115.000	115.000		
			SF	0.000	0.00	
			35.00000	115.000		4,025.00
0290	614-00012	*Sign Panel (Class II)	24.000	24.000		
			SF	0.000	0.00	
			53.00000	24.000		1,272.00
0295	614-01583	*Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	10.000	10.000		
			EACH	0.000	0.00	
			945.00000	10.000		9,450.00
0300	614-70150	*Pedestrian Signal Face (16) (Countdown)	10.000	10.000		
			EACH	0.000	0.00	
			845.00000	10.000		8,450.00
0305	614-70200	*Accessible Pedestrian Signal	10.000	10.000		
			EACH	0.000	0.00	
			1,912.00000	10.000		19,120.00
0310	614-70336	*Traffic Signal Face (12-12-12)	15.000	15.000		
			EACH	0.000	0.00	
			1,118.00000	15.000		16,770.00
0315	614-70448	*Traffic Signal Face (12-12-12-12)	11.000	11.000		
			EACH	0.000	0.00	
			1,383.00000	11.000		15,213.00

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-----						
	CAT NO0200	ROADWAY				
0320	614-72836	*Conflict Monitor	1.000	1.000		
			EACH	0.000	0.00	
			3,236.00000	1.000		3,236.00
0325	614-72855	*Traffic Signal Controller Cabinet	1.000	1.000		
			EACH	0.000	0.00	
			29,385.00000	1.000		29,385.00
0328	614-72863	Ped Push Button Post Assem	6.000	6.000		
			EACH	0.000	0.00	
			3,155.37000	6.000		18,932.22
0330	614-81145	*Traffic Signal-Light Pole Steel (1-45 Foot Mast Arm)	0.000	0.000		
			EACH	0.000	0.00	
			32,966.00000	0.000		0.00
0330		MATERIAL ALLOWANCE		0.000		
			EACH	0.000	0.00	
			16,800.00000	0.000		0.00
0335	614-81150	*Traffic Signal-Light Pole Steel (1-50 Foot Mast Arm)	1.000	1.000		
			EACH	0.000	0.00	
			33,626.00000	1.000		33,626.00
0335		MATERIAL ALLOWANCE		0.000		
			EACH	0.000	0.00	
			17,200.00000	0.000		0.00
0340	614-81155	*Traffic Signal-Light Pole Steel (1-55 Foot Mast Arm)	1.000	1.000		
			EACH	0.000	0.00	
			34,038.00000	1.000		34,038.00
0340		MATERIAL ALLOWANCE		0.000		
			EACH	0.000	0.00	
			17,450.00000	0.000		0.00
0345	614-81165	*Traffic Signal-Light Pole Steel (1-65 Foot Mast Arm)	3.000	3.000		
			EACH	0.000	0.00	
			48,950.00000	3.000		146,850.00
0345		MATERIAL ALLOWANCE		0.000		
			EACH	0.000	0.00	
			26,500.00000	0.000		0.00



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CAT NO0200 ROADWAY						
0346	614-84000	Traf Sig Ped Pole Steel	1.000	1.000		
			EACH	0.000	0.00	
			5,176.00000	1.000		5,176.00
0350	614-86238	*Traffic Signal Controller (Solid State) (Full-Actuated) (8)	1.000	1.000		
			EACH	0.000	0.00	
			5,530.00000	1.000		5,530.00
0355	614-86800	*Uninterrupted Power Supply	1.000	1.000		
			EACH	0.000	0.00	
			10,735.00000	1.000		10,735.00
0360	614-87692	*Ethernet Switch Type II	1.000	1.000		
			EACH	0.000	0.00	
			4,471.00000	1.000		4,471.00
0365	625-00000	*Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			35,000.00000	1.000		35,000.00
0366	625-00001	Const Surveying (Hour)	10.000	7.000		
			HOUR	0.000	0.00	
			150.00000	7.000		1,050.00
0370	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			130,000.00000	1.000		130,000.00
0375	626-01114	*Public Information Management (Tier IV)	166.000	166.000		
			DAY	0.000	0.00	
			175.00000	166.000		29,050.00
0380	627-00008	*Modified Epoxy Pavement Marking	37.000	37.000		
			GAL	0.000	0.00	
			295.00000	37.000		10,915.00
0385	627-00013	*Pavement Marking Paint (High Build)	0.000	0.000		
			GAL	0.000	0.00	
			89.00000	0.000		0.00
0390	627-01010	*Preformed Plastic Pavement Marking (Type I)(Inlaid)	1,059.000	483.000		
			SF	0.000	0.00	
			18.00000	483.000		8,694.00

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CAT NO0200 ROADWAY						
0395	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	274.000	161.000		
			SF	0.000	0.00	
			36.00000	161.000		5,796.00
0400	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	1,933.000	1,933.000		
			SF	0.000	0.00	
			18.00000	1,933.000		34,794.00
0405	630-00000	*Flagging	399.000	399.000		
			HOURL	0.000	0.00	
			36.00000	399.000		14,364.00
0410	630-00007	*Traffic Control Inspection	66.000	66.000		
			DAY	0.000	0.00	
			353.00000	66.000		23,298.00
0415	630-00012	*Traffic Control Management	94.000	94.000		
			DAY	0.000	0.00	
			1,412.00000	94.000		132,728.00
0420	630-00015	*Uniformed Traffic Control Coordination	80.000	62.000		
			HOURL	0.000	0.00	
			236.00000	62.000		14,632.00
0425	630-80001	*Flashing Beacon (Portable)	6.000	6.000		
			EACH	0.000	0.00	
			825.00000	6.000		4,950.00
0430	630-80340	*Pedestrian Barricade (ADA)	198.000	198.000		
			LF	0.000	0.00	
			59.00000	198.000		11,682.00
0435	630-80341	*Construction Traffic Sign (Panel Size A)	39.000	39.000		
			EACH	0.000	0.00	
			71.00000	39.000		2,769.00
0440	630-80342	*Construction Traffic Sign (Panel Size B)	58.000	58.000		
			EACH	0.000	0.00	
			83.00000	58.000		4,814.00
0445	630-80343	*Construction Traffic Sign (Panel Size C)	14.000	14.000		
			EACH	0.000	0.00	
			95.00000	14.000		1,330.00

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-----						
CAT NO0200 ROADWAY						
0450	630-80355	*Portable Message Sign Panel	4.000	4.000		
			EACH	0.000	0.00	
			7,060.00000	4.000		28,240.00
0455	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000	4.000		
			EACH	0.000	0.00	
			3,530.00000	4.000		14,120.00
0460	630-80360	*Drum Channelizing Device	74.000	74.000		
			EACH	0.000	0.00	
			48.00000	74.000		3,552.00
0465	630-80372	Concrete Barrier (Temporary) (Furnish and Install)	180.000	180.000		
			LF	0.000	0.00	
			115.00000	180.000		20,700.00
0470	630-80380	*Traffic Cone	300.000	180.000		
			EACH	0.000	0.00	
			12.00000	180.000		2,160.00
0475	630-85010	Impact Attenuator (Temporary)	1.000	1.000		
			EACH	0.000	0.00	
			10,000.00000	1.000		10,000.00
0480	630-85041	*Mobile Attenuator	5.000	0.000		
			DAY	0.000	0.00	
			1,060.00000	0.000		0.00
0485	632-00000	Night Work Lighting	1.000	1.000		
			L S	0.000	0.00	
			5,000.00000	1.000		5,000.00
0490	700-70010	F/A Minor Contract Revisions	15,776.850	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0495	700-70016	F/A Fuel Cost Adjustment	0.010	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0500	700-70023	F/A On-The-Job Trainee	4,000.000	4,000.000		
			F A	0.000	0.00	
			1.00000	4,000.000		4,000.00

CONTID: C24535  
 PCN: 24535-BID  
 PROJECT: SHE0881-035

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 09/03/2024

ESTIMATE NO: 0005

15:24:12

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
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CAT NO0200 ROADWAY						
0501	700-70034	F/A Temp Power at Belleview and Prince at SE Corner	1,563.100	1,563.100		
			F A	0.000	0.00	
			1.00000	1,563.100		1,563.10
0505	700-70082	F/A Furnish & Install Electrical Service	25,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0510	700-70111	Project First Program	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0515	700-70310	F/A Landscaping	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0520	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0525	700-70589	F/A Environmental Health & Safety Management	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0526	900-00006	Added Item (Dollar)/ Purchase Inlet Lid	2,036.470	2,036.470		
			DOL	-35.610	-35.61	
			1.00000	2,000.860		2,000.86
0527	900-00006	Added Item (Dollar)/ Purchase Canceled 45ft Mast Arm	16,800.000	16,800.000		
			DOL	0.000	0.00	
			1.00000	16,800.000		16,800.00
0528	900-00006	Added Item (Dollar)/ 45ft Mast Arm Delivery	1,002.080	1,002.080		
			DOL	0.000	0.00	
			1.00000	1,002.080		1,002.08
			CAT 0200	CURRENT AMT	\$ 1,894,248.08 \$	31.89 \$ 1,751,604.30
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CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0535	620-00005	Field Office (Special)	1.000	1.000		
			EACH	0.000	0.00	
			40,000.00000	1.000		40,000.00

CONTID: C24535  
 PCN: 24535-BID  
 PROJECT: SHE0881-035

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ESTIMATE RUN 09/03/2024

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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
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CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0540	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			38,000.00000	1.000		38,000.00
0545	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			6,500.00000	1.000		6,500.00
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		CAT 0400	CURRENT AMT	\$ 84,500.00	\$ 0.00	\$ 84,500.00
		PROJECT TOTAL	CURRENT AMT	\$ 1,978,748.08	\$ 31.89	\$ 1,836,104.30