

ESTIMATE SUMMARY

13:16:44

CONTID: C12322R

ESTIMATE NO: 0012 PROG

SPEC YR: 2002

PCN: 12322R-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 197.0 DAYS

TIME ALLOW:

300 WORK DAYS

SH 2 FLYOVER BRIDGE REPLACEMENT

PERCENT TIME: 65.67

ORIG TIME ALLOW:

300 WORK DAYS

PROJECT NO:

BR 0021 024

SH 2 FLYOVER BRIDGE REPLACEMENT

NAME OF ROAD:

SH 2

PROJECT COUNTIES:

ADAMS, REGION 6

DENVER

CONTRACTOR:

HAMON CONTRACTORS, INC.

PAY PERIOD ENDING

01/30/2006

DATE TIME STARTED

03/01/2005

5670 FRANKLIN STREET

DATE LET

11/18/2004

DATE WORK BEGAN

03/01/2005

DATE AWARDED

12/17/2004

DATE TIME STOPPED

DATE CONTRACT EXECUTED

12/29/2004

DATE ACCEPTED

DENVER

CO 80216

303-297-0340

DATE NOTICE TO PROCEED

03/01/2005

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 7,287,000.81	PARTICIPATING	\$ 4,376,973.18	\$ 301,066.52
AWARD PROJECT AMT:	\$ 6,326,718.25	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	60.07%	TOTAL EARNINGS	4,376,973.18	301,066.52
FUNDS AVAILABLE:	\$ 2,910,027.63	STOCKPILED MATERIALS	86,000.09	-29,336.79
		GROSS EARNINGS	4,462,973.27	271,729.73
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-94,900.77	0.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	4,368,072.50	271,729.73
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	4,368,072.50	271,729.73
		OTHER ADJUSTMENTS	0.00	0.00
			<hr/>	
			PAYMENT DUE	\$ 271,729.73

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C12322R
 PCN: 12322R-BID
 PROJECT: BR 0021 024

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

ESTIMATE RUN 01/30/2006

13:16:44

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						
0005	201-00000	CLEARING AND GRUBBING	1.000	0.650		
			L S	0.000	0.00	
			30,000.00000	0.650		19,500.00
0010	202-00001	REMOVAL OF STRUCTURE	4.000	3.000		
			EACH	0.000	0.00	
			450.00000	3.000		1,350.00
0015	202-00035	REMOVAL OF PIPE	229.000	0.000		
			LF	0.000	0.00	
			15.00000	0.000		0.00
0020	202-00037	REMOVAL OF END SECTION	2.000	0.000		
			EACH	0.000	0.00	
			225.00000	0.000		0.00
0025	202-00203	*REMOVAL OF CURB AND GUTTER	10,078.000	8,465.000		
			LF	0.000	0.00	
			2.50000	8,465.000		21,162.50
0030	202-00220	*REMOVAL OF ASPHALT MAT	9,670.000	1,882.000		
			SY	0.000	0.00	
			1.75000	1,882.000		3,293.50
0035	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	17,853.000	0.000		
			SY	0.000	0.00	
			1.00000	0.000		0.00
0040	202-00250	*REMOVAL OF PAVEMENT MARKING	2,513.000	2,513.000		
			SF	0.000	0.00	
			1.25000	2,513.000		3,141.25
0045	202-00805	*REMOVAL OF OVERHEAD SIGN STRUCTURE	1.000	0.000		
			EACH	0.000	0.00	
			2,100.00000	0.000		0.00
0050	202-00810	*REMOVAL OF GROUND SIGN	16.000	12.000		
			EACH	0.000	0.00	
			45.00000	12.000		540.00
0055	202-00821	*REMOVAL OF SIGN PANEL	6.000	0.000		
			EACH	0.000	0.00	
			175.00000	0.000		0.00

CONTID: C12322R
 PCN: 12322R-BID
 PROJECT: BR 0021 024

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 3
 ESTIMATE RUN 01/30/2006
 13:16:44

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						
0060	202-00895	REMOVAL OF IMPACT ATTENUATOR	4.000 EACH 500.00000	0.000 0.000 0.000	0.00 0.00	0.00
0065	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	1,540.000 LF 2.15000	898.000 0.000 898.000	0.00 0.00	1,930.70
0070	202-01140	REMOVAL OF GUARDRAIL TYPE 4	313.000 LF 5.00000	0.000 0.000 0.000	0.00 0.00	0.00
0075	202-04002	CLEAN CULVERT	5.000 EACH 1,000.00000	1.000 0.000 1.000	0.00 0.00	1,000.00
0080	202-04005	CLEAN VALVE BOX	4.000 EACH 115.00000	0.000 0.000 0.000	0.00 0.00	0.00
0085	202-04100	ABANDON WELL	4.000 EACH 250.00000	2.000 0.000 2.000	0.00 0.00	500.00
0090	202-05150	*SANDBLASTING	1,080.000 SF 2.00000	0.000 0.000 0.000	0.00 0.00	0.00
0095	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE)	14,533.000 CY 6.00000	6,000.000 0.000 6,000.000	0.00 0.00	36,000.00
0100	203-01100	PROOF ROLLING	40.000 HOUR 94.00000	0.000 0.000 0.000	0.00 0.00	0.00
0105	203-01500	BLADING	50.000 HOUR 85.00000	5.000 0.000 5.000	0.00 0.00	425.00
0110	203-01510	BACKHOE	50.000 HOUR 80.00000	5.000 0.000 5.000	0.00 0.00	400.00

CONTID: C12322R
 PCN: 12322R-BID
 PROJECT: BR 0021 024

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 4
 ESTIMATE RUN 01/30/2006
 13:16:44

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						
0115	203-01597	POTHOLING	100.000	50.000		
			HOUR	26.500	4,823.00	
			182.00000	76.500		13,923.00
0120	206-00000	STRUCTURE EXCAVATION	350.000	350.000		
			CY	0.000	0.00	
			4.50000	350.000		1,575.00
0125	206-00200	STRUCTURE BACKFILL (CLASS 2)	300.000	300.000		
			CY	0.000	0.00	
			9.00000	300.000		2,700.00
0130	207-00205	TOPSOIL	1,740.000	153.000		
			CY	0.000	0.00	
			12.00000	153.000		1,836.00
0135	208-00011	*EROSION BALES (WEED FREE)	300.000	144.000		
			EACH	0.000	0.00	
			11.00000	144.000		1,584.00
0140	208-00020	*SILT FENCE	5,408.000	5,408.000		
			LF	0.000	0.00	
			1.00000	5,408.000		5,408.00
0145	208-00045	CONCRETE WASHOUT STRUCTURE	5.000	3.000		
			EACH	0.000	0.00	
			550.00000	3.000		1,650.00
0150	208-00050	*STORM DRAIN INLET PROTECTION	14.000	2.000		
			EACH	0.000	0.00	
			180.00000	2.000		360.00
0155	208-00070	STABILIZED CONSTRUCTION ENTRANCE	6.000	6.000		
			EACH	0.000	0.00	
			800.00000	6.000		4,800.00
0160	208-00100	SEDIMENT REMOVAL AND DISPOSAL	1.000	0.500		
			L S	0.000	0.00	
			2,000.00000	0.500		1,000.00
0165	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.700		
			L S	0.000	0.00	
			7,500.00000	0.700		5,250.00

CONTID: C12322R
 PCN: 12322R-BID
 PROJECT: BR 0021 024

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 5
 ESTIMATE RUN 01/30/2006
 13:16:44

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						
0170	210-00050	RESET FIRE HYDRANT	2.000 EACH 3,400.00000	1.000 0.000 1.000	0.00	3,400.00
0175	210-00810	*RESET GROUND SIGN	8.000 EACH 185.00000	7.000 0.000 7.000	0.00	1,295.00
0180	210-04010	ADJUST MANHOLE	1.000 EACH 450.00000	0.000 0.000 0.000	0.00	0.00
0185	212-00006	*SEEDING (NATIVE)	2.480 ACRE 560.00000	0.600 0.000 0.600	0.00	336.00
0190	212-00011	*SEEDING (LAWN)	0.450 ACRE 1,075.00000	0.000 0.000 0.000	0.00	0.00
0195	212-00047	*SOIL PREPARATION (SPECIAL)	2.480 ACRE 3,060.00000	0.000 0.000 0.000	0.00	0.00
0200	213-00003	*MULCHING (WEED FREE)	2.930 ACRE 420.00000	0.600 0.000 0.600	0.00	252.00
0205	213-00008	*MULCHING (WOOD CHIP)	4,750.000 CF 2.00000	0.000 0.000 0.000	0.00	0.00
0210	213-00061	*MULCH TACKIFIER	879.000 LB 1.20000	180.000 0.000 180.000	0.00	216.00
0215	213-00462	*METAL LANDSCAPE BORDER (3/16 X 5-1/2 INCH)	315.000 LF 5.20000	0.000 0.000 0.000	0.00	0.00
0220	214-00230	*DECIDUOUS TREE (3 INCH CALIPER)	7.000 EACH 525.00000	0.000 0.000 0.000	0.00	0.00

CONTID: C12322R
 PCN: 12322R-BID
 PROJECT: BR 0021 024

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 6
 ESTIMATE RUN 01/30/2006
 13:16:44

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						
0225	214-00350	*DECIDUOUS SHRUB (5 GALLON CONTAINER)	203.000 EACH	0.000 0.000	0.00	0.00
			34.00000	0.000		0.00
0230	214-00506	*EVERGREEN TREE (6 FOOT) (BALL AND BURLAP)	20.000 EACH	0.000 0.000	0.00	0.00
			300.00000	0.000		0.00
0235	215-00060	*TRANSPLANT TREE (3 TO 6 INCH)	14.000 EACH	0.000 0.000	0.00	0.00
			500.00000	0.000		0.00
0240	215-00100	*TRANSPLANT TREE (OVER 6 INCH)	6.000 EACH	0.000 0.000	0.00	0.00
			600.00000	0.000		0.00
0245	216-00035	*SOIL RETENTION BLANKET (PLASTIC)	264.000 SY	0.000 0.000	0.00	0.00
			7.00000	0.000		0.00
0250	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	638.000 SY	0.000 0.000	0.00	0.00
			1.30000	0.000		0.00
0255	217-00000	*HERBICIDE TREATMENT	2,115.000 SY	0.000 0.000	0.00	0.00
			0.10000	0.000		0.00
0260	250-00010	*ENVIRONMENTAL HEALTH AND SAFETY MANAGEMENT	1.000 L S	0.600 0.000	0.00	0.00
			2,400.00000	0.600		1,440.00
0265	250-00050	*MONITORING TECHNICIAN	80.000 HOUR	21.000 0.000	0.00	0.00
			37.50000	21.000		787.50
0270	250-00110	*HEALTH AND SAFETY OFFICER	40.000 HOUR	4.000 0.000	0.00	0.00
			60.00000	4.000		240.00
0275	250-00120	*MATERIAL SAMPLING AND DELIVERY	15.000 EACH	0.000 0.000	0.00	0.00
			65.00000	0.000		0.00

CONTID: C12322R
 PCN: 12322R-BID
 PROJECT: BR 0021 024

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 7
 ESTIMATE RUN 01/30/2006
 13:16:44

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						
0280	250-00200	MATERIAL HANDLING (STOCKPILE)	80.000 CY	0.000 0.000	0.00	0.00
			15.00000	0.000		0.00
0285	250-00210	*SOLID WASTE DISPOSAL	40.000 CY	0.000 0.000	0.00	0.00
			100.00000	0.000		0.00
0290	304-06000	AGGREGATE BASE COURSE (CLASS 6)	3,008.000 TON	0.000 0.000	0.00	0.00
			12.00000	0.000		0.00
0295	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	968.000 TON	150.890 0.000	0.00	9,807.85
			65.00000	150.890		
0300	403-09121	*STONE MASTIC ASPHALT (FIBERS) (ASPHALT)	2,526.000 TON	0.000 0.000	0.00	0.00
			49.80000	0.000		0.00
0305	403-33841	*HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 64-22)	7,311.000 TON	3,571.110 0.000	0.00	118,025.19
			33.05000	3,571.110		
0310	412-01050	CONCRETE PAVEMENT (10-1/2 INCH)	3,852.000 SY	0.000 0.000	0.00	0.00
			45.00000	0.000		0.00
0315	420-00101	GEOTEXTILE (EROSION CONTROL) (CLASS B)	96.000 SY	0.000 0.000	0.00	0.00
			2.50000	0.000		0.00
0320	503-00048	*DRILLED CAISSON (48 INCH)	21.000 LF	0.000 0.000	0.00	0.00
			190.00000	0.000		0.00
0325	503-00054	*DRILLED CAISSON (54 INCH)	46.000 LF	0.000 0.000	0.00	0.00
			210.00000	0.000		0.00
0330	506-00209	RIPRAP (9 INCH)	50.000 CY	16.000 0.000	0.00	720.00
			45.00000	16.000		

CONTID: C12322R
 PCN: 12322R-BID
 PROJECT: BR 0021 024

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 8
 ESTIMATE RUN 01/30/2006
 13:16:44

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						
0335	518-00106	WATERSTOP (6 INCH)	20.000	0.000		
			LF	0.000	0.00	
			5.50000	0.000		0.00
0340	601-03050	CONCRETE CLASS D (WALL)	60.000	60.000		
			CY	0.000	0.00	
			400.00000	60.000		24,000.00
0345	601-40300	*STRUCTURAL CONCRETE COATING	160.000	0.000		
			SY	0.000	0.00	
			4.68000	0.000		0.00
0350	602-00000	*REINFORCING STEEL	5,500.000	5,500.000		
			LB	0.000	0.00	
			0.63000	5,500.000		3,465.00
0355	603-01180	18 INCH REINFORCED CONCRETE PIPE	596.000	530.000		
			LF	0.000	0.00	
			35.00000	530.000		18,550.00
0360	603-01240	24 INCH REINFORCED CONCRETE PIPE	294.000	288.000		
			LF	0.000	0.00	
			42.00000	288.000		12,096.00
0365	603-01360	36 INCH REINFORCED CONCRETE PIPE	96.000	96.000		
			LF	0.000	0.00	
			75.00000	96.000		7,200.00
0370	603-02240	30X19 INCH REINFORCED CONCRETE PIPE ELLIPTICAL	58.000	56.000		
			LF	0.000	0.00	
			70.00000	56.000		3,920.00
0375	603-05018	18 INCH REINFORCED CONCRETE END SECTION	3.000	2.000		
			EACH	0.000	0.00	
			400.00000	2.000		800.00
0380	603-05036	36 INCH REINFORCED CONCRETE END SECTION	1.000	1.000		
			EACH	0.000	0.00	
			650.00000	1.000		650.00
0385	603-05124	30X19 INCH REINFORCED CONCRETE END SECTION ELLIPTICAL	1.000	1.000		
			EACH	0.000	0.00	
			725.00000	1.000		725.00

CONTID: C12322R
 PCN: 12322R-BID
 PROJECT: BR 0021 024

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 9
 ESTIMATE RUN 01/30/2006
 13:16:44

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						
0390	604-19010	*INLET SPECIAL (10 FOOT)	1.000 EACH 4,100.00000	0.000 0.000 0.000	0.00 0.00	0.00
0395	604-19105	*INLET TYPE R L 5 (5 FOOT)	6.000 EACH 2,400.00000	1.700 0.000 1.700	0.00 0.00	4,080.00
0400	604-19110	*INLET TYPE R L 5 (10 FOOT)	3.000 EACH 3,400.00000	2.600 0.000 2.600	0.00 0.00	8,840.00
0405	604-19310	*INLET TYPE R L 15 (10 FOOT)	1.000 EACH 4,200.00000	0.000 0.000 0.000	0.00 0.00	0.00
0410	604-30010	MANHOLE SLAB BASE (10 FOOT)	1.000 EACH 3,100.00000	1.000 0.000 1.000	0.00 0.00	3,100.00
0415	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	3,426.000 LF 13.85000	0.000 0.000 0.000	0.00 0.00	0.00
0420	606-00710	GUARDRAIL TYPE 7 (STYLE CA)	853.000 LF 45.00000	0.000 0.000 0.000	0.00 0.00	0.00
0425	606-01340	*END ANCHORAGE TYPE 3D	5.000 EACH 467.65000	0.000 0.000 0.000	0.00 0.00	0.00
0430	606-01370	*TRANSITION TYPE 3G	3.000 EACH 814.55000	0.000 0.000 0.000	0.00 0.00	0.00
0435	606-01380	*TRANSITION TYPE 3H	2.000 EACH 493.45000	0.000 0.000 0.000	0.00 0.00	0.00
0440	606-01395	*TRANSITION TYPE 3L	4.000 EACH 584.55000	0.000 0.000 0.000	0.00 0.00	0.00

CONTID: C12322R
 PCN: 12322R-BID
 PROJECT: BR 0021 024

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 10
 ESTIMATE RUN 01/30/2006
 13:16:44

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						
0445	606-01460	*MEDIAN TERMINAL	1.000 EACH 3,486.55000	0.000 0.000 0.000	0.00 0.00	0.00
0450	606-02003	*END ANCHORAGE (NONFLARED)	2.000 EACH 1,707.50000	0.000 0.000 0.000	0.00 0.00	0.00
0455	606-02005	*END ANCHORAGE (FLARED)	5.000 EACH 1,287.75000	0.000 0.000 0.000	0.00 0.00	0.00
0460	607-11525	*FENCE (PLASTIC)	1,805.000 LF 2.20000	674.000 0.000 674.000	0.00 0.00	1,482.80
0465	608-00000	CONCRETE SIDEWALK	1,505.000 SY 17.00000	0.000 0.000 0.000	0.00 0.00	0.00
0470	608-00010	CONCRETE CURB RAMP	57.000 SY 70.00000	0.000 0.000 0.000	0.00 0.00	0.00
0475	609-21010	CURB AND GUTTER TYPE 2 (SECTION I-B)	617.000 LF 12.00000	0.000 0.000 0.000	0.00 0.00	0.00
0480	609-21011	CURB AND GUTTER TYPE 2 (SECTION I-M)	4,449.000 LF 9.00000	0.000 0.000 0.000	0.00 0.00	0.00
0485	609-21020	CURB AND GUTTER TYPE 2 (SECTION II-B)	2,364.000 LF 14.00000	0.000 0.000 0.000	0.00 0.00	0.00
0490	609-21021	CURB AND GUTTER TYPE 2 (SECTION II-M)	3,855.000 LF 11.00000	0.000 0.000 0.000	0.00 0.00	0.00
0495	609-24002	GUTTER TYPE 2 (2 FOOT)	110.000 LF 24.00000	0.000 0.000 0.000	0.00 0.00	0.00

CONTID: C12322R
 PCN: 12322R-BID
 PROJECT: BR 0021 024

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 11
 ESTIMATE RUN 01/30/2006
 13:16:44

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						
0500	609-71000	CURB (SPECIAL)	523.000	0.000		
			LF	0.000	0.00	
			26.00000	0.000		0.00
0505	610-00024	MEDIAN COVER MATERIAL (4 INCH PATTERNED CONCRETE)	26,250.000	0.000		
			SF	0.000	0.00	
			4.50000	0.000		0.00
0510	610-00040	*MEDIAN COVER MATERIAL (BITUMINOUS)	283.000	0.000		
			TON	0.000	0.00	
			53.00000	0.000		0.00
0515	612-00001	*DELINEATOR (TYPE I)	60.000	0.000		
			EACH	0.000	0.00	
			17.00000	0.000		0.00
0520	612-00002	*DELINEATOR (TYPE II)	25.000	0.000		
			EACH	0.000	0.00	
			18.00000	0.000		0.00
0525	612-00003	*DELINEATOR (TYPE III)	15.000	0.000		
			EACH	0.000	0.00	
			20.00000	0.000		0.00
0530	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	1,928.000	0.000		
			LF	0.000	0.00	
			10.05000	0.000		0.00
0530		MATERIAL ALLOWANCE 2" ELECTRICAL CONDUIT		0.000		
			LF	1,000.000	6,910.00	
			6.91000	1,000.000		6,910.00
0535	613-10000	*WIRING	1.000	0.000		
			L S	0.000	0.00	
			575.00000	0.000		0.00
0540	613-32350	*LIGHT STANDARD STEEL (35 FOOT)	10.000	0.000		
			EACH	0.000	0.00	
			1,810.00000	0.000		0.00
0540		MATERIAL ALLOWANCE LIGHT STANDARD STEEL POLES 35'		0.000		
			EACH	10.000	15,385.00	
			1,538.50000	10.000		15,385.00

CONTID: C12322R
 PCN: 12322R-BID
 PROJECT: BR 0021 024

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 12
 ESTIMATE RUN 01/30/2006
 13:16:44

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						
0545	613-32352	*LIGHT STANDARD STEEL (35 FOOT) (2-ARM)	6.000 EACH 2,210.00000	0.000 0.000 0.000	0.00 0.00	0.00
0545		MATERIAL ALLOWANCE LIGHT STANDARD STEEL 35' (2)	EACH 1,878.00000	0.000 6.000 6.000	11,268.00	11,268.00
0550	613-40000	*CONCRETE FOUNDATION PAD	9.000 EACH 610.00000	0.000 0.000 0.000	0.00	0.00
0555	613-50410	*LIGHT STANDARD (TEMPORARY)	13.000 EACH 5,200.00000	12.000 0.000 12.000	0.00	62,400.00
0560	613-70250	*LUMINAIRE HIGH PRESSURE SODIUM (250 WATT)	22.000 EACH 520.00000	0.000 0.000 0.000	0.00	0.00
0565	613-72150	*LUMINAIRE HIGH PRESSURE SODIUM (WALL TYPE) (150 WATT)	2.000 EACH 1,660.00000	0.000 0.000 0.000	0.00	0.00
0570	614-00011	*SIGN PANEL (CLASS I)	100.300 SF 11.00000	0.000 0.000 0.000	0.00	0.00
0575	614-00012	*SIGN PANEL (CLASS II)	117.000 SF 14.00000	0.000 0.000 0.000	0.00	0.00
0580	614-00013	*SIGN PANEL (CLASS III)	516.000 SF 17.00000	0.000 0.000 0.000	0.00	0.00
0585	614-01582	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND) (POST AND SLIPBASE)	208.500 LF 24.00000	0.000 0.000 0.000	0.00	0.00
0590	614-32400	*MONOTUBE OVERHEAD SIGN CANTILEVER (24 INCH DIAMETER)	1.000 EACH 25,800.00000	0.000 0.000 0.000	0.00	0.00

CONTID: C12322R
 PCN: 12322R-BID
 PROJECT: BR 0021 024

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 13
 ESTIMATE RUN 01/30/2006
 13:16:44

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						
0595	614-42000	*MONOTUBE OVERHEAD SIGN BRIDGE (20 INCH DIAMETER)	1.000 EACH 42,300.00000	0.000 0.000 0.000	0.00 0.00	0.00
0600	614-85005	IMPACT ATTENUATOR (SAND FILLED PLASTIC BARREL)	4.000 EACH 2,000.00000	0.000 0.000 0.000	0.00 0.00	0.00
0605	619-40080	1 INCH COPPER PIPE	10.000 LF 4.71000	0.000 0.000 0.000	0.00 0.00	0.00
0610	619-50060	3/4 INCH PLASTIC PIPE	1,370.000 LF 0.15000	0.000 0.000 0.000	0.00 0.00	0.00
0615	619-50080	1 INCH PLASTIC PIPE	2,690.000 LF 0.91000	0.000 0.000 0.000	0.00 0.00	0.00
0620	619-50120	1-1/2 INCH PLASTIC PIPE	1,030.000 LF 1.21000	0.000 0.000 0.000	0.00 0.00	0.00
0625	619-50320	4 INCH PLASTIC PIPE	150.000 LF 14.00000	0.000 0.000 0.000	0.00 0.00	0.00
0630	623-00164	DRIP EMITTER	286.000 EACH 1.00000	0.000 0.000 0.000	0.00 0.00	0.00
0635	623-00165	EMITTER VALVE ASSEMBLY	1.000 EACH 70.00000	0.000 0.000 0.000	0.00 0.00	0.00
0640	623-00186	3/4 INCH FLUSH UNIT	9.000 EACH 20.00000	0.000 0.000 0.000	0.00 0.00	0.00
0645	623-00206	6 INCH POP-UP SPRAY SPRINKLER	48.000 EACH 9.00000	0.000 0.000 0.000	0.00 0.00	0.00

CONTID: C12322R
 PCN: 12322R-BID
 PROJECT: BR 0021 024

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 14
 ESTIMATE RUN 01/30/2006
 13:16:44

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						
0650	623-00306	3/4 INCH POP-UP ROTARY SPRINKLER	69.000	0.000		
			EACH	0.000	0.00	
			16.00000	0.000		0.00
0655	623-01708	1 INCH BACKFLOW PREVENTER	1.000	0.000		
			EACH	0.000	0.00	
			900.00000	0.000		0.00
0660	623-03108	1 INCH AUTOMATIC CONTROL VALVE	15.000	0.000		
			EACH	0.000	0.00	
			100.00000	0.000		0.00
0665	623-04000	CONTROL WIRE 24 VOLT	3,180.000	0.000		
			LF	0.000	0.00	
			0.06000	0.000		0.00
0670	623-04002	POWER SOURCE WIRE	30.000	0.000		
			LF	0.000	0.00	
			1.75000	0.000		0.00
0675	623-04008	1 INCH QUICK-COUPLER VALVE	2.000	0.000		
			EACH	0.000	0.00	
			95.00000	0.000		0.00
0680	623-05016	2 INCH GATE VALVE	1.000	0.000		
			EACH	0.000	0.00	
			45.00000	0.000		0.00
0685	623-06900	VALVE BOX	12.000	0.000		
			EACH	0.000	0.00	
			20.00000	0.000		0.00
0690	623-08124	24 STATION AUTOMATIC CONTROLLER	1.000	0.000		
			EACH	0.000	0.00	
			2,500.00000	0.000		0.00
0695	625-00000	CONSTRUCTION SURVEYING	1.000	0.550		
			L S	0.000	0.00	
			80,000.00000	0.550		44,000.00
0700	625-00001	CONSTRUCTION SURVEYING (HOURLY)	111.500	111.500		
			HOUR	0.000	0.00	
			125.00000	111.500		13,937.50

CONTID: C12322R
 PCN: 12322R-BID
 PROJECT: BR 0021 024

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 15
 ESTIMATE RUN 01/30/2006
 13:16:44

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						
0705	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			513,583.00000	1.000		513,583.00
0710	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.750		
			L S	0.000	0.00	
			6,500.00000	0.750		4,875.00
0715	627-00005	*EPOXY PAVEMENT MARKING	75.500	25.100		
			GAL	0.000	0.00	
			98.00000	25.100		2,459.80
0720	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	720.000	108.340		
			GAL	0.000	0.00	
			49.50000	108.340		5,362.83
0725	627-01000	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE A)	909.000	0.000		
			SF	0.000	0.00	
			8.25000	0.000		0.00
0730	627-03000	PREFORMED PLASTIC PAVEMENT MARKING (TYPE C)	130.000	0.000		
			SF	0.000	0.00	
			8.25000	0.000		0.00
0735	627-30325	PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (WORD-SYMBOL)	69.000	0.000		
			SF	0.000	0.00	
			12.20000	0.000		0.00
0740	627-30330	PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (XWALK-STOPLINE)	504.000	432.000		
			SF	18.000	162.00	
			9.00000	450.000		4,050.00
0745	629-01001	SURVEY MONUMENT (TYPE 1)	2.000	0.000		
			EACH	0.000	0.00	
			150.00000	0.000		0.00
0750	630-00000	FLAGGING	3,000.000	902.000		
			HOUR	54.500	1,090.00	
			20.00000	956.500		19,130.00
0755	630-00004	TRAFFIC CONTROL VEHICLE	1.000	0.500		
			EACH	0.000	0.00	
			4,000.00000	0.500		2,000.00

CONTID: C12322R
 PCN: 12322R-BID
 PROJECT: BR 0021 024

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 16
 ESTIMATE RUN 01/30/2006
 13:16:44

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						
0760	630-00007	TRAFFIC CONTROL INSPECTION	150.000	99.000		
			DAY	14.000	700.00	
			50.00000	113.000		5,650.00
0765	630-00009	TRAFFIC CONTROL VEHICLE (TRUCK)	1.000	0.000		
			EACH	0.000	0.00	
			16,000.00000	0.000		0.00
0770	630-00012	TRAFFIC CONTROL MANAGEMENT	300.000	195.000		
			DAY	14.000	5,180.00	
			370.00000	209.000		77,330.00
0775	630-00015	UNIFORMED TRAFFIC CONTROL COORDINATION	100.000	4.000		
			HOUR	0.000	0.00	
			25.00000	4.000		100.00
0780	630-80001	FLASHING BEACON (PORTABLE)	8.000	4.000		
			EACH	0.000	0.00	
			1,300.00000	4.000		5,200.00
0785	630-80337	BARRICADE (TYPE 3 M-C) (TEMPORARY)	10.000	2.165		
			EACH	0.000	0.00	
			950.00000	2.165		2,056.75
0790	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	70.000	35.000		
			EACH	0.000	0.00	
			35.00000	35.000		1,225.00
0795	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	57.000	28.500		
			EACH	0.000	0.00	
			100.00000	28.500		2,850.00
0800	630-80343	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	16.000	8.000		
			EACH	0.000	0.00	
			75.00000	8.000		600.00
0805	630-80344	CONSTRUCTION TRAFFIC SIGN (SPECIAL)	1,161.000	580.500		
			SF	0.000	0.00	
			13.00000	580.500		7,546.50
0810	630-80355	PORTABLE MESSAGE SIGN PANEL	4.000	2.000		
			EACH	0.000	0.00	
			5,000.00000	2.000		10,000.00

CONTID: C12322R
 PCN: 12322R-BID
 PROJECT: BR 0021 024

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 17
 ESTIMATE RUN 01/30/2006
 13:16:44

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						
0815	630-80358	ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	3.000 EACH 1,500.00000	1.500 0.000 1.500	0.00 0.00	2,250.00
0820	630-80360	DRUM CHANNELIZING DEVICE	300.000 EACH 60.00000	83.000 0.000 83.000	0.00 0.00	4,980.00
0825	630-80370	CONCRETE BARRIER (TEMPORARY)	3,000.000 LF 15.00000	1,047.000 240.000 1,287.000	3,600.00	19,305.00
0830	630-80380	TRAFFIC CONE	235.000 EACH 15.00000	117.500 0.000 117.500	0.00 0.00	1,762.50
0835	630-80391	CHANNELIZING DEVICE (FIXED)	125.000 EACH 40.00000	30.000 0.000 30.000	0.00 0.00	1,200.00
0840	630-85006	IMPACT ATTENUATOR (SAND FILLED PLASTIC BARREL) (TEMPORARY)	6.000 EACH 3,000.00000	0.000 0.000 0.000	0.00 0.00	0.00
0845	630-86800	*TRAFFIC SIGNAL (TEMPORARY)	1.000 L S 36,000.00000	1.000 0.000 1.000	0.00 0.00	36,000.00
0850	700-70010	F/A MINOR CONTRACT REVISIONS	700,000.000 F A 1.00000	0.000 0.000 0.000	0.00 0.00	0.00
0855	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	24,000.000 F A 1.00000	0.000 0.000 0.000	0.00 0.00	0.00
0860	700-70013	F/A CONCRETE PAVEMENT INCENTIVE	6,000.000 F A 1.00000	0.000 0.000 0.000	0.00 0.00	0.00
0865	700-70016	F/A FUEL COST ADJUSTMENT	10,000.000 F A 1.00000	0.000 0.000 0.000	0.00 0.00	0.00

CONTID: C12322R
 PCN: 12322R-BID
 PROJECT: BR 0021 024

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 18
 ESTIMATE RUN 01/30/2006
 13:16:44

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							
0870	700-70021	F/A ON-THE-JOB TRAINEE	1,400.320	823.600			
			HOUR	182.400	182.40		
			1.00000	1,006.000		1,006.00	
0875	700-70025	F/A QUALITY INCENTIVE PAYMENT	9,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0880	700-70028	F/A ESB PROGRAM	5,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0885	700-70034	F/A HAZARDOUS WASTE REMEDIATION SYSTEM	60,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0890	700-70035	F/A UNIFORM TRAFFIC CONTROL	10,000.000	2,777.500			
			F A	0.000	0.00		
			1.00000	2,777.500		2,777.50	
0895	700-70042	F/A RAILROAD FLAGGING XCEL ENERGY	39,400.000	0.000			
			F A	12,774.800	12,774.80		
			1.00000	12,774.800		12,774.80	
0900	700-70074	F/A OBTAIN POWER FROM	25,000.000	2,500.000			
			F A	0.000	0.00		
			1.00000	2,500.000		2,500.00	
0905	700-70380	F/A EROSION CONTROL	14,305.010	13,840.690			
			F A	464.320	464.32		
			1.00000	14,305.010		14,305.01	
0910	700-70589	F/A ENVIRONMENTAL HEALTH & SAFETY MANAGEMENT	10,000.000	2,837.000			
			F A	0.000	0.00		
			1.00000	2,837.000		2,837.00	
1016	614-86710	TRAFFIC SIGNAL EQUIPMENT EXTRA ELEC. WORK AT 48 AND COLO.TO ALLOW FOR THE NEW DETOUR.	1.000	1.000			
			L S	0.000	0.00		
			9,187.48000	1.000		9,187.48	
			CAT 0200	CURRENT AMT \$	3,782,337.61 \$	62,539.52 \$	1,283,561.96

CONTID: C12322R
 PCN: 12322R-BID
 PROJECT: BR 0021 024

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 19
 ESTIMATE RUN 01/30/2006
 13:16:44

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 NO0300 STR E-17-ZZ						
0915	202-00400	*REMOVAL OF BRIDGE	1.000 EACH	1.000 0.000	0.00	
			300,000.00000	1.000		300,000.00
0920	206-00000	STRUCTURE EXCAVATION	1,939.000 CY	1,939.000 0.000	0.00	
			4.50000	1,939.000		8,725.50
0925	206-00100	STRUCTURE BACKFILL (CLASS 1)	864.000 CY	0.000 0.000	0.00	
			16.00000	0.000		0.00
0930	206-00200	STRUCTURE BACKFILL (CLASS 2)	910.000 CY	500.000 0.000	0.00	
			9.00000	500.000		4,500.00
0935	206-00360	MECHANICAL REINFORCEMENT OF SOIL	864.000 CY	0.000 0.000	0.00	
			15.00000	0.000		0.00
0940	403-33841	*HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 64-22)	800.000 TON	0.000 0.000	0.00	
			33.05000	0.000		0.00
0945	503-00024	*DRILLED CAISSON (24 INCH)	185.000 LF	184.000 0.000	0.00	
			55.00000	184.000		10,120.00
0950	503-00042	*DRILLED CAISSON (42 INCH)	1,191.000 LF	1,191.000 0.000	0.00	
			120.00000	1,191.000		142,920.00
0955	507-00100	CONCRETE SLOPE AND DITCH PAVING (REINFORCED)	29.000 CY	0.000 0.000	0.00	
			250.00000	0.000		0.00
0960	512-00103	BEARING DEVICE (TYPE III)	4.000 EACH	4.000 0.000	0.00	
			5,000.00000	4.000		20,000.00
0965	513-00690	BRIDGE DRAIN (SPECIAL)	3.000 EACH	0.500 0.500	2,000.00	
			4,000.00000	1.000		4,000.00

CONTID: C12322R
 PCN: 12322R-BID
 PROJECT: BR 0021 024

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 20
 ESTIMATE RUN 01/30/2006
 13:16:44

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 NO0300 STR E-17-ZZ						
0970	515-00120	WATERPROOFING (MEMBRANE)	4,898.000	0.000		
			SY	0.000	0.00	
			6.69000	0.000		0.00
0975	518-01009	BRIDGE EXPANSION DEVICE (0-9 INCH)	80.000	25.000		
			LF	0.000	0.00	
			700.00000	25.000		17,500.00
0975		MATERIAL ALLOWANCE BRIDGE EXPANSION DEVICE		0.000		
			LF	55.000	28,215.00	
			513.00000	55.000		28,215.00
0980	601-03040	CONCRETE CLASS D (BRIDGE)	3,650.000	3,526.200		
			CY	0.000	0.00	
			425.00000	3,526.200		1,498,635.00
0980		MATERIAL ALLOWANCE BRIDGE DRAINS		123.802		
			CY	0.000	0.00	
			3.28460	123.802		406.64
0980		MATERIAL ALLOWANCE WATERSTOPS		123.801		
			CY	0.000	0.00	
			3.71710	123.801		460.18
0980		MATERIAL ALLOWANCE STRESSING MATERIAL		123.800		
			CY	0.000	0.00	
			8.29210	123.800		1,026.56
0985	601-40300	*STRUCTURAL CONCRETE COATING	6,375.000	0.000		
			SY	0.000	0.00	
			4.68000	0.000		0.00
0990	602-00020	*REINFORCING STEEL (EPOXY COATED)	848,689.000	835,901.000		
			LB	0.000	0.00	
			0.72000	835,901.000		601,848.72
0990		MATERIAL ALLOWANCE EPOXY STEEL INVOICE #1		21,480.005		
			LB	0.000	0.00	
			0.39710	21,480.005		8,529.71
0995	606-11030	*BRIDGE RAIL TYPE 10M	2,181.000	290.000		
			LF	800.000	72,000.00	
			90.00000	1,090.000		98,100.00

CONTID: C12322R
 PCN: 12322R-BID
 PROJECT: BR 0021 024

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 21
 ESTIMATE RUN 01/30/2006
 13:16:44

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 NO0300 STR E-17-ZZ						
1000	607-53191	*FENCE CHAIN LINK (SPECIAL) (92 INCH)	435.000	0.000		
			LF	0.000	0.00	
			33.00000	0.000		0.00
1005	613-00075	*3/4 INCH ELECTRICAL CONDUIT	50.000	50.000		
			LF	0.000	0.00	
			30.00000	50.000		1,500.00
1010	613-00200	*2 INCH ELECTRICAL CONDUIT	4,450.000	4,450.000		
			LF	0.000	0.00	
			5.10000	4,450.000		22,695.00
1015	618-00002	*PRESTRESSING STEEL WIRE OR STRAND	12,151.000	4,548.000		
			MKFT	6,603.000	198,090.00	
			30.00000	11,151.000		334,530.00
1015		MATERIAL ALLOWANCE STRANDS FOR POST TENSIONING		7,602.999		
			MKFT	-6,602.999	-91,114.79	
			13.79900	1,000.000		13,799.00
			CAT 0300	CURRENT AMT \$	3,442,763.20 \$	209,190.21 \$ 3,117,511.31
CAT NO0400 CONSTRUCTION ENGINEERING						
1020	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			35,000.00000	1.000		35,000.00
1025	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			25,000.00000	1.000		25,000.00
1030	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			1,900.00000	1.000		1,900.00
			CAT 0400	CURRENT AMT \$	61,900.00 \$	0.00 \$ 61,900.00
PROJECT TOTAL			CURRENT AMT \$	7,287,000.81 \$	271,729.73 \$	4,462,973.27