

ESTIMATE SUMMARY

CONTID: C92054

ESTIMATE NO: 0021 PROG

SPEC YR: 1998

PCN: 92054-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 433.0 DAYS

TIME ALLOW:

450 WORK DAYS

SH 2 AT UPRR AND SMITH ROAD

PERCENT TIME: 96.22

ORIG TIME ALLOW:

450 WORK DAYS

PROJECT NO: BRF 002-1(018)

SH 2 AT UPRR AND SMITH ROAD

NAME OF ROAD: SH 2

PROJECT COUNTIES: DENVER

CONTRACTOR:

PCL CONSTRUCTION SERVICES, INC.

PAY PERIOD ENDING

09/03/2002

DATE TIME STARTED 11/08/2000

2000 S. COLORADO BLVD., TOWER TWO,

DATE LET

09/21/2000

DATE WORK BEGAN

SUITE 2-500

DATE AWARDED

10/11/2000

DATE TIME STOPPED 05/09/2003

DATE CONTRACT EXECUTED

11/01/2000

DATE ACCEPTED 05/09/2003

DENVER

CO 80222

303-365-6400

DATE NOTICE TO PROCEED

11/08/2000

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 4,719,799.64 PARTICIPATING	\$ 4,689,324.06	\$ 22,384.02
AWARD PROJECT AMT:	\$ 4,271,471.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	99.35% TOTAL EARNINGS	4,689,324.06	22,384.02
FUNDS AVAILABLE:	\$ 30,475.58 STOCKPILED MATERIALS	0.00	-110.26
	GROSS EARNINGS	4,689,324.06	22,273.76
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-66,026.68	-335.76
	SECURITIES ENCUMBERED	66,026.68	335.76
	NET EARNINGS	4,689,324.06	22,273.76
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	4,689,324.06	22,273.76
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 22,273.76

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C92054  
 PCN: 92054-BID  
 PROJECT: BRF 002-1(018)

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0021

Page 2  
 ESTIMATE RUN 09/04/2002  
 08:47:37

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 BID ITEMS						
0005	202-00001	REMOVAL OF STRUCTURE	16.000	16.000		
			EACH	0.000	0.00	
			239.00000	16.000		3,824.00
0010	202-00035	REMOVAL OF PIPE	123.000	123.000		
			M	0.000	0.00	
			62.00000	123.000		7,626.00
0015	202-00155	REMOVAL OF WALL	86.000	86.000		
			M	0.000	0.00	
			127.00000	86.000		10,922.00
0020	202-00195	REMOVAL OF MEDIAN COVER	2,609.000	2,609.000		
			M2	0.000	0.00	
			5.00000	2,609.000		13,045.00
0025	202-00200	REMOVAL OF SIDEWALK	249.000	248.500		
			M2	0.500	2.63	
			5.25000	249.000		1,307.25
0030	202-00203	REMOVAL OF CURB AND GUTTER	2,727.000	2,738.000		
			M	-11.000	-69.85	
			6.35000	2,727.000		17,316.45
0035	202-00210	REMOVAL OF CONCRETE PAVEMENT	1,577.000	1,577.000		
			M2	0.000	0.00	
			6.50000	1,577.000		10,250.50
0040	202-00220	*REMOVAL OF ASPHALT MAT	26,291.000	26,291.000		
			M2	0.000	0.00	
			2.38000	26,291.000		62,572.58
0045	202-00250	*REMOVAL OF PAVEMENT MARKING	372.000	372.000		
			M2	0.000	0.00	
			21.65000	372.000		8,053.80
0050	202-00805	*REMOVAL OF OVERHEAD SIGN STRUCTURE	1.000	1.000		
			EACH	0.000	0.00	
			4,550.00000	1.000		4,550.00
0055	202-00810	*REMOVAL OF GROUND SIGN	26.000	26.000		
			EACH	0.000	0.00	
			80.00000	26.000		2,080.00

CONTID: C92054  
 PCN: 92054-BID  
 PROJECT: BRP 002-1(018)

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0021

Page 3  
 ESTIMATE RUN 09/04/2002  
 08:47:37

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 BID ITEMS						
0060	202-00821	*REMOVAL OF SIGN PANEL	3.000	3.000		
			EACH	0.000	0.00	
			456.00000	3.000		1,368.00
0065	202-00825	*REMOVAL OF FLASHING BEACON	1.000	1.000		
			EACH	0.000	0.00	
			455.00000	1.000		455.00
0070	202-01000	*REMOVAL OF FENCE	389.000	387.000		
			M	0.000	0.00	
			9.45000	387.000		3,657.15
0075	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	573.000	573.000		
			M	0.000	0.00	
			16.90000	573.000		9,683.70
0080	202-01140	REMOVAL OF GUARDRAIL TYPE 4	40.000	40.000		
			M	0.000	0.00	
			31.00000	40.000		1,240.00
0085	202-01300	*REMOVAL OF END ANCHORAGE	1.000	1.000		
			EACH	0.000	0.00	
			130.00000	1.000		130.00
0090	202-04005	CLEAN VALVE BOX	8.000	8.000		
			EACH	0.000	0.00	
			810.00000	8.000		6,480.00
0095	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	20,058.000	20,057.500		
			M3	0.500	2.59	
			5.17000	20,058.000		103,699.86
0100	203-01597	*POTHOLING	59.000	59.000		
			HOURL	0.000	0.00	
			175.00000	59.000		10,325.00
0105	206-00000	*STRUCTURE EXCAVATION	0.000	0.000		
			M3	0.000	0.00	
			3.70000	0.000		0.00
0110	206-00510	FILTER MATERIAL (CLASS A)	10.000	10.000		
			M3	0.000	0.00	
			80.00000	10.000		800.00

CONTID: C92054  
 PCN: 92054-BID  
 PROJECT: BRF 002-1(018)

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0021

Page 4  
 ESTIMATE RUN 09/04/2002  
 08:47:37

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 BID ITEMS						
0115	206-01600	TEMPORARY EXCAVATION SUPPORT	1.000	1.000		
			L S	0.000	0.00	
			2,000.00000	1.000		2,000.00
0120	207-00205	TOPSOIL	2,116.000	2,116.000		
			M3	0.000	0.00	
			10.00000	2,116.000		21,160.00
0125	208-00011	EROSION BALES (WEED FREE)	132.000	92.000		
			EACH	40.000	720.00	
			18.00000	132.000		2,376.00
0130	208-00020	SILT FENCE	642.000	642.000		
			M	0.000	0.00	
			4.25000	642.000		2,728.50
0135	208-00100	SEDIMENT REMOVAL AND DISPOSAL	1.000	1.000		
			L S	0.000	0.00	
			8,000.00000	1.000		8,000.00
0140	208-00205	EROSION CONTROL SUPERVISOR	100.000	90.000		
			HOOR	10.000	152.50	
			15.25000	100.000		1,525.00
0145	210-00001	RESET STRUCTURE	0.000	0.000		
			EACH	0.000	0.00	
			850.00000	0.000		0.00
0150	210-00035	RESET WATER METER	1.000	1.000		
			EACH	0.000	0.00	
			730.00000	1.000		730.00
0155	210-00050	RESET FIRE HYDRANT	1.000	1.000		
			EACH	0.000	0.00	
			2,100.00000	1.000		2,100.00
0160	210-00810	*RESET GROUND SIGN	9.000	9.000		
			EACH	0.000	0.00	
			86.10000	9.000		774.90
0165	210-00815	*RESET SIGN PANEL	17.000	15.000		
			EACH	2.000	172.20	
			86.10000	17.000		1,463.70

CONTID: C92054  
 PCN: 92054-BID  
 PROJECT: BRF 002-1(018)

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0021

Page 5  
 ESTIMATE RUN 09/04/2002  
 08:47:37

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 BID ITEMS						
0170	210-01050	*RESET CHAIN LINK FENCE	0.000	0.000		
			M	0.000	0.00	
			68.75000	0.000		0.00
0175	210-04000	ADJUST STRUCTURE	0.000	0.000		
			EACH	0.000	0.00	
			900.00000	0.000		0.00
0180	210-04015	MODIFY MANHOLE	1.000	1.000		
			EACH	0.000	0.00	
			900.00000	1.000		900.00
0185	210-04025	MODIFY STRUCTURE	1.000	1.000		
			EACH	0.000	0.00	
			500.00000	1.000		500.00
0190	210-04050	ADJUST VALVE BOX	13.000	13.000		
			EACH	0.000	0.00	
			385.00000	13.000		5,005.00
0195	212-00006	*SEEDING (NATIVE)	2.650	2.340		
			HA	0.310	420.05	
			1,355.00000	2.650		3,590.75
0200	213-00003	*MULCHING (WEED FREE)	2.540	2.340		
			HA	0.200	210.00	
			1,050.00000	2.540		2,667.00
0205	213-00061	*MULCH TACKIFIER	415.000	380.800		
			KG	34.200	164.16	
			4.80000	415.000		1,992.00
0210	214-00000	*LANDSCAPE MAINTENANCE	1.000	0.300		
			L S	0.100	710.00	
			7,100.00000	0.400		2,840.00
0215	214-00220	*DECIDUOUS TREE (50 MM CALIPER)	5.000	5.000		
			EACH	0.000	0.00	
			410.00000	5.000		2,050.00
0220	214-00350	*DECIDUOUS SHRUB (NO. 5 CONTAINER)	45.000	45.000		
			EACH	0.000	0.00	
			41.00000	45.000		1,845.00

CONTID: C92054  
 PCN: 92054-BID  
 PROJECT: BRF 002-1(018)

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0021

Page 6  
 ESTIMATE RUN 09/04/2002  
 08:47:37

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 BID ITEMS						
0225	214-00506	*EVERGREEN TREE (1.8 METER) (BALL AND BURLAP)	10.000	10.000		
			EACH	0.000	0.00	
			253.00000	10.000		2,530.00
0230	250-00010	*ENVIRONMENTAL HEALTH AND SAFETY MANAGEMENT	1.000	1.000		
			L S	0.000	0.00	
			2,025.00000	1.000		2,025.00
0235	250-00050	*MONITORING TECHNICIAN	0.000	0.000		
			HOOR	0.000	0.00	
			38.40000	0.000		0.00
0240	250-00110	*HEALTH AND SAFETY OFFICER	69.000	69.000		
			HOOR	0.000	0.00	
			71.60000	69.000		4,940.40
0245	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	399.660	399.660		
			T	0.000	0.00	
			91.00000	399.660		36,369.06
0250	403-33841	*HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 64-22)	15,701.170	15,701.170		
			T	0.000	0.00	
			39.40000	15,701.170		618,626.10
0255	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	7,232.000	7,232.100		
			L	-0.100	-0.06	
			0.61000	7,232.000		4,411.52
0260	412-00600	*CONCRETE PAVEMENT (150 MM)	334.200	334.200		
			M2	0.000	0.00	
			30.00000	334.200		10,026.00
0265	412-00800	*CONCRETE PAVEMENT (200 MM)	8.000	8.000		
			M2	0.000	0.00	
			33.00000	8.000		264.00
0270	412-01100	*CONCRETE PAVEMENT (275 MM)	64.300	64.300		
			M2	0.000	0.00	
			83.00000	64.300		5,336.90
0275	506-00212	RIPRAP (300 MM)	85.000	85.000		
			M3	0.000	0.00	
			40.00000	85.000		3,400.00

CONTID: C92054  
 PCN: 92054-BID  
 PROJECT: BRF 002-1(018)

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0021

Page 7  
 ESTIMATE RUN 09/04/2002  
 08:47:37

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 BID ITEMS						
0280	507-00000	CONCRETE SLOPE AND DITCH PAVING	2.000	2.000		
			M3	0.000	0.00	
			340.00000	2.000		680.00
0285	507-00400	*BITUMINOUS SLOPE AND DITCH PAVING (ASPHALT)	275.760	275.760		
			T	0.000	0.00	
			97.00000	275.760		26,748.72
0290	603-01180	450 MM REINFORCED CONCRETE PIPE	722.000	722.000		
			M	0.000	0.00	
			78.75000	722.000		56,857.50
0290		MATERIAL ALLOWANCE PIPES AND SEALANTS.		0.000		
			DOL	0.000	0.00	
			11,562.00000	0.000		0.00
0295	603-01300	750 MM REINFORCED CONCRETE PIPE	5.000	4.500		
			M	0.500	112.50	
			225.00000	5.000		1,125.00
0300	603-02305	960X610 MM REINFORCED CONCRETE PIPE ELLIPTICAL	209.000	209.200		
			M	-0.200	-39.43	
			197.15000	209.000		41,204.35
0305	603-02420	1345X855 MM REINFORCED CONCRETE PIPE ELLIPTICAL	45.000	44.500		
			M	0.500	143.50	
			287.00000	45.000		12,915.00
0305		MATERIAL ALLOWANCE PIPES		0.000		
			DOL	0.000	0.00	
			9,922.87000	0.000		0.00
0305		MATERIAL ALLOWANCE PIPES		0.500		
			M	-0.500	-110.26	
			220.51000	0.000		0.00
0310	603-05018	450 MM REINFORCED CONCRETE END SECTION	2.000	2.000		
			EACH	0.000	0.00	
			595.00000	2.000		1,190.00
0315	603-05130	960X610 MM REINFORCED CONCRETE END SECTION ELLIPTICAL	1.000	1.000		
			EACH	0.000	0.00	
			731.00000	1.000		731.00

CONTID: C92054  
 PCN: 92054-BID  
 PROJECT: BRF 002-1(018)

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0021

Page 8  
 ESTIMATE RUN 09/04/2002  
 08:47:37

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 BID ITEMS						
0320	603-05142	1345X855 MM REINFORCED CONCRETE END SECTION ELLIPTICAL	1.000	1.000		
		EACH		0.000	0.00	
			955.00000	1.000		955.00
0325	603-50008	200 MM PLASTIC PIPE	191.000	191.000		
		M		0.000	0.00	
			49.50000	191.000		9,454.50
0330	604-00305	INLET TYPE C (2 M)	3.000	3.000		
		EACH		0.000	0.00	
			1,715.00000	3.000		5,145.00
0335	604-00505	INLET TYPE D (2 M)	1.000	1.000		
		EACH		0.000	0.00	
			2,700.00000	1.000		2,700.00
0340	604-16005	INLET TYPE 16 (2 M)	5.000	5.000		
		EACH		0.000	0.00	
			3,100.00000	5.000		15,500.00
0345	604-19105	INLET TYPE R L 1.5 (2 M)	12.000	12.000		
		EACH		0.000	0.00	
			3,050.00000	12.000		36,600.00
0345		MATERIAL ALLOWANCE INLETS TYPE R		0.000		
		DOL		0.000	0.00	
			4,978.00000	0.000		0.00
0350	604-19405	INLET TYPE R SPECIAL (2 M)	3.000	3.000		
		EACH		0.000	0.00	
			3,330.00000	3.000		9,990.00
0355	604-19410	INLET TYPE R SPECIAL (4 M)	1.000	1.000		
		EACH		0.000	0.00	
			4,900.00000	1.000		4,900.00
0360	604-30005	MANHOLE SLAB BASE (2 M)	2.000	2.000		
		EACH		0.000	0.00	
			2,680.00000	2.000		5,360.00
0365	604-30010	MANHOLE SLAB BASE (4 M)	2.000	2.000		
		EACH		0.000	0.00	
			2,700.00000	2.000		5,400.00



CONTID: C92054  
 PCN: 92054-BID  
 PROJECT: BRF 002-1(018)

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0021

Page 9  
 ESTIMATE RUN 09/04/2002  
 08:47:37

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 BID ITEMS						
0370	606-00302	*GUARDRAIL TYPE 3 (3810 MM POST SPACING)	0.000	0.000		
			M	0.000	0.00	
			47.00000	0.000		0.00
0375	606-00705	*GUARDRAIL TYPE 7 (SPECIAL)	83.000	83.000		
			M	0.000	0.00	
			180.00000	83.000		14,940.00
0380	606-01370	*END ANCHORAGE TYPE 3G	2.000	2.000		
			EACH	0.000	0.00	
			900.00000	2.000		1,800.00
0385	606-02003	*END ANCHORAGE (NONFLARED)	1.000	1.000		
			EACH	0.000	0.00	
			1,625.00000	1.000		1,625.00
0390	607-11580	*FENCE (TEMPORARY)	166.000	166.000		
			M	0.000	0.00	
			16.15000	166.000		2,680.90
0395	607-53148	*FENCE CHAIN LINK (1200 MM)	367.000	367.000		
			M	0.000	0.00	
			27.30000	367.000		10,019.10
0400	608-00000	*CONCRETE SIDEWALK	2,657.700	2,657.670		
			M2	0.030	0.98	
			32.80000	2,657.700		87,172.56
0405	608-00010	*CONCRETE CURB RAMP	65.000	66.500		
			M2	-1.500	-106.28	
			70.85000	65.000		4,605.25
0410	609-21010	*CURB AND GUTTER TYPE 2 (SECTION I-B)	205.000	205.200		
			M	-0.200	-8.70	
			43.50000	205.000		8,917.50
0415	609-21020	*CURB AND GUTTER TYPE 2 (SECTION II-B)	1,555.000	1,555.400		
			M	-0.400	-18.66	
			46.65000	1,555.000		72,540.75
0420	609-40010	*CURB TYPE 4 (SECTION B)	1,266.000	1,266.000		
			M	0.000	0.00	
			64.15000	1,266.000		81,213.90

CONTID: C92054  
 PCN: 92054-BID  
 PROJECT: BRF 002-1(018)

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0021

Page 10  
 ESTIMATE RUN 09/04/2002  
 08:47:37

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 BID ITEMS						
0425	610-00010	*MEDIAN COVER MATERIAL (DECORATIVE)	2,286.000	2,286.000		
			M2	0.000	0.00	
			53.00000	2,286.000		121,158.00
0430	612-00001	*DELINEATOR (TYPE I)	37.000	26.000		
			EACH	11.000	220.00	
			20.00000	37.000		740.00
0435	612-00002	*DELINEATOR (TYPE II)	7.000	7.000		
			EACH	0.000	0.00	
			26.00000	7.000		182.00
0440	613-00300	*75 MM ELECTRICAL CONDUIT	495.000	435.000		
			M	0.000	0.00	
			39.25000	435.000		17,073.75
0445	613-01200	*50 MM ELECTRICAL CONDUIT (PLASTIC)	747.000	747.300		
			M	-0.300	-9.38	
			31.25000	747.000		23,343.75
0450	613-10000	*WIRING	1.000	1.000		
			L S	0.000	0.00	
			5,250.00000	1.000		5,250.00
0455	613-34350	*LIGHT STANDARD METAL (10.7 METER)	16.000	16.000		
			EACH	0.000	0.00	
			2,320.00000	16.000		37,120.00
0455		MATERIAL ALLOWANCE LIGHT STD (10.7).		0.000		
			EACH	0.000	0.00	
			1,384.00000	0.000		0.00
0460	613-40010	*LIGHT STANDARD FOUNDATION	16.000	16.000		
			EACH	0.000	0.00	
			560.00000	16.000		8,960.00
0460		MATERIAL ALLOWANCE LIGHT STD FOUNDATION.		0.000		
			EACH	0.000	0.00	
			240.00000	0.000		0.00
0465	613-70250	*LUMINAIRE HIGH PRESSURE SODIUM (250 WATT)	29.000	29.000		
			EACH	0.000	0.00	
			980.00000	29.000		28,420.00

CONTID: C92054  
 PCN: 92054-BID  
 PROJECT: BRF 002-1(018)

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0021

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 BID ITEMS						
0465		MATERIAL ALLOWANCE 250W		0.000		
			EACH	0.000	0.00	
			729.10000	0.000		0.00
0470	613-72150	*LUMINAIRE HIGH PRESSURE SODIUM (WALL TYPE) (150 WATT)	4.000	4.000		
			EACH	0.000	0.00	
			1,230.00000	4.000		4,920.00
0470		MATERIAL ALLOWANCE 150 W.FIXTURE & LAMPS.		0.000		
			EACH	0.000	0.00	
			663.50000	0.000		0.00
0475	614-00011	*SIGN PANEL (CLASS I)	5.000	4.610		
			M2	0.390	85.80	
			220.00000	5.000		1,100.00
0480	614-00013	*SIGN PANEL (CLASS III)	13.000	13.000		
			M2	0.000	0.00	
			275.00000	13.000		3,575.00
0485	614-00044	*TIMBER SIGN POST 89X89 MM	57.000	54.260		
			M	5.740	287.00	
			50.00000	60.000		3,000.00
0490	614-00615	*STEEL SIGN POST (W 150X22)	18.000	18.000		
			M	0.000	0.00	
			165.00000	18.000		2,970.00
0495	614-03002	*CONCRETE FOOTING (TYPE 2)	4.000	4.000		
			EACH	0.000	0.00	
			810.00000	4.000		3,240.00
0500	614-85115	IMPACT ATTENUATOR (QUADGUARD)	1.000	1.000		
			EACH	0.000	0.00	
			12,500.00000	1.000		12,500.00
0505	619-06160	DN400 DUCTILE IRON PIPE	55.000	55.000		
			M	0.000	0.00	
			292.00000	55.000		16,060.00
0510	619-75096	DN300 GATE VALVE	1.000	1.000		
			EACH	0.000	0.00	
			1,490.00000	1.000		1,490.00

CONTID: C92054  
 PCN: 92054-BID  
 PROJECT: BRF 002-1(018)

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0021

Page 12  
 ESTIMATE RUN 09/04/2002  
 08:47:37

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 BID ITEMS						
0515	625-00000	*CONSTRUCTION SURVEYING	1.000	0.970		
			L S	0.000	0.00	
			55,000.00000	0.970		53,350.00
0520	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			287,545.49000	1.000		287,545.49
0525	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.750		
			L S	0.000	0.00	
			750.00000	0.750		562.50
0530	627-00002	*THERMOPLASTIC PAVEMENT MARKING	194.600	194.600		
			M2	0.000	0.00	
			21.75000	194.600		4,232.55
0535	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	355.000	355.000		
			L	0.000	0.00	
			23.90000	355.000		8,484.50
0540	627-01000	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE A)	125.000	125.000		
			M2	0.000	0.00	
			97.95000	125.000		12,243.75
0545	627-02000	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B)	31.000	31.000		
			M2	0.000	0.00	
			97.50000	31.000		3,022.50
0550	629-01001	*SURVEY MONUMENT (TYPE 1)	12.000	0.000		
			EACH	12.000	1,824.00	
			152.00000	12.000		1,824.00
0555	629-01005	*SURVEY MONUMENT (TYPE 5)	0.000	0.000		
			EACH	0.000	0.00	
			152.00000	0.000		0.00
0560	629-01031	*SURVEY MONUMENT (TYPE 3A)	0.000	0.000		
			EACH	0.000	0.00	
			405.00000	0.000		0.00
0565	630-00000	*FLAGGING	1,073.000	2,047.250		
			HOURL	25.750	571.65	
			22.20000	2,073.000		46,020.60

CONTID: C92054  
 PCN: 92054-BID  
 PROJECT: BRF 002-1(018)

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0021

Page 13  
 ESTIMATE RUN 09/04/2002  
 08:47:37

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 BID ITEMS						
0570	630-00002	*TRAFFIC CONTROL SUPERVISOR	108.000	414.000		
			DAY	4.000	1,174.00	
			293.50000	418.000		122,683.00
0575	630-00003	*UNIFORMED TRAFFIC CONTROL	64.000	64.000		
			HOUR	0.000	0.00	
			55.25000	64.000		3,536.00
0580	630-00007	*TRAFFIC CONTROL INSPECTION	250.000	250.000		
			DAY	0.000	0.00	
			81.00000	250.000		20,250.00
0585	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	5.000	4.500		
			EACH	0.500	102.50	
			205.00000	5.000		1,025.00
0590	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	31.000	27.900		
			EACH	3.100	234.83	
			75.75000	31.000		2,348.25
0595	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	52.000	46.800		
			EACH	5.200	629.20	
			121.00000	52.000		6,292.00
0600	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	12.000	10.800		
			EACH	1.200	306.00	
			255.00000	12.000		3,060.00
0605	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	14.000	12.600		
			M2	1.400	567.00	
			405.00000	14.000		5,670.00
0610	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	3.000	2.700		
			EACH	0.300	454.50	
			1,515.00000	3.000		4,545.00
0615	630-80359	*PORTABLE MESSAGE SIGN PANEL	59.000	59.000		
			DAY	0.000	0.00	
			202.00000	59.000		11,918.00
0620	630-80360	*DRUM CHANNELIZING DEVICE	227.000	204.300		
			EACH	22.700	1,611.70	
			71.00000	227.000		16,117.00

CONTID: C92054  
 PCN: 92054-BID  
 PROJECT: BRF 002-1(018)

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0021

Page 14  
 ESTIMATE RUN 09/04/2002  
 08:47:37

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 BID ITEMS						
0625	630-80370	CONCRETE BARRIER (TEMPORARY)	1,259.000	1,132.650		
			M	125.850	1,648.64	
			13.10000	1,258.500		16,486.35
0630	630-80380	*TRAFFIC CONE	300.000	270.000		
			EACH	30.000	487.50	
			16.25000	300.000		4,875.00
0635	630-85010	IMPACT ATTENUATOR (TEMPORARY)	3.000	2.700		
			EACH	0.300	2,850.00	
			9,500.00000	3.000		28,500.00
0640	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0645	700-70012	F/A ASPHALT PAVEMENT INCENTIVE ROADWAY SMOOTHNESS	-601.050	0.000		
			F A	-601.050	-601.05	
			1.00000	-601.050		-601.05
0650	700-70020	F/A ON-THE-JOB TRAINEE	1,400.200	1,400.200		
			EACH	0.000	0.00	
			1.00000	1,400.200		1,400.20
0655	700-70022	F/A OJT PILOT	2,100.000	2,100.000		
			F A	0.000	0.00	
			1.00000	2,100.000		2,100.00
0660	700-70025	F/A QUALITY INCENTIVE PAYMENT	-13,823.670	-13,823.670		
			F A	0.000	0.00	
			1.00000	-13,823.670		-13,823.67
0665	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0670	700-70042	F/A RAILROAD FLAGGING	49,211.160	121,842.380		
			F A	0.000	0.00	
			1.00000	121,842.380		121,842.38
0885	900-00012	ADDED ITEM (METER)/ REMOVAL OF BOX CULVERT	30.000	30.000		
			M	0.000	0.00	
			140.00000	30.000		4,200.00

CONTID: C92054  
 PCN: 92054-BID  
 PROJECT: BRF 002-1(018)

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0021

Page 15  
 ESTIMATE RUN 09/04/2002  
 08:47:37

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 BID ITEMS						
0905	900-00014	ADDED ITEM (LUMP SUM)/ EXTENDED CONDUIT FOR THE RAMP MSE WALL TO THE INLET.	1.000	1.000		
			L S	0.000	0.00	
			278.85000	1.000		278.85
0920	606-00301	GDRAIL TY 3 (1905 MM) ADDED ITEM.	254.000	254.000		
			M	0.000	0.00	
			63.53000	254.000		16,136.62
0925	900-00007	ADDED ITEM (EACH)/ NEW SIGNS FOR THE RESTAURENT,AND GAS STATION.	5.000	5.000		
			EACH	0.000	0.00	
			878.00000	5.000		4,390.00
0930	900-00014	ADDED ITEM (LUMP SUM)/ INLET 123 IS NOT TABULATED ON THE PLAN.IT IS TYPE R SPECIAL.	1.000	1.000		
			L S	0.000	0.00	
			8,068.00000	1.000		8,068.00
0935	900-00014	ADDED ITEM (LUMP SUM)/ ADDITIONAL MODIFY MANHOLE.	1.000	1.000		
			L S	0.000	0.00	
			1,645.00000	1.000		1,645.00
0940	900-00014	ADDED ITEM (LUMP SUM)/ EXTRA WORK FOR THE WATER LINE	1.000	1.000		
			L S	0.000	0.00	
			23,210.00000	1.000		23,210.00
0950	900-00014	ADDED ITEM (LUMP SUM)/ CONCRETE FOOTER WALL AT SMITH RD.	1.000	1.000		
			L S	0.000	0.00	
			4,850.00000	1.000		4,850.00
0955	900-00014	ADDED ITEM (LUMP SUM)/ BI LANDSCAPING	1.000	1.000		
			L S	0.000	0.00	
			5,650.00000	1.000		5,650.00
0960	900-00014	ADDED ITEM (LUMP SUM)/ GAS TANK ENTRANCE	1.000	1.000		
			L S	0.000	0.00	
			3,900.00000	1.000		3,900.00
0965	900-00022	ADDED ITEM (SQUARE METER)/ EROSION BLANKET	3,105.400	0.000		
			M2	3,105.400	7,173.47	
			2.31000	3,105.400		7,173.47

CONTID: C92054  
 PCN: 92054-BID  
 PROJECT: BRF 002-1(018)

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0021

Page 16  
 ESTIMATE RUN 09/04/2002  
 08:47:37

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 BID ITEMS						
0970	900-00014	ADDED ITEM (LUMP SUM)/ CHANGING PHASES FROM 3 TO 2 BY WAY OF TEMPORARY BRIDGE	1.000	0.000		
			L S	0.000	0.00	
			207,845.24000	0.000		0.00
			CAT 0200	CURRENT AMT \$ 2,731,004.91 \$	22,075.23 \$	2,700,647.94
CAT NO0300 STRUCTURE E-17-XX BID ITEMS						
0685	202-00400	*REMOVAL OF BRIDGE	2.000	2.000		
			EACH	0.000	0.00	
			20,000.00000	2.000		40,000.00
0690	202-00495	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE	1.000	1.000		
			L S	0.000	0.00	
			24,000.00000	1.000		24,000.00
0695	206-00000	STRUCTURE EXCAVATION	12,337.000	12,337.000		
			M3	0.000	0.00	
			3.70000	12,337.000		45,646.90
0700	206-00100	*STRUCTURE BACKFILL (CLASS 1)	14,354.000	14,354.000		
			M3	0.000	0.00	
			21.50000	14,354.000		308,611.00
0705	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	6,895.000	6,895.000		
			M3	0.000	0.00	
			7.30000	6,895.000		50,333.50
0710	403-33841	*HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 64-22)	0.000	0.000		
			T	0.000	0.00	
			39.40000	0.000		0.00
0715	502-02000	DYNAMIC LOAD TESTING	1.000	1.000		
			L S	0.000	0.00	
			5,050.00000	1.000		5,050.00
0720	502-11489	*STEEL PILING (HP 360X132)	497.000	497.200		
			M	-0.200	-23.85	
			119.25000	497.000		59,267.25
0720		MATERIAL ALLOWANCE PILING		0.000		
			DOL	0.000	0.00	
			32,912.00000	0.000		0.00



CONTID: C92054  
 PCN: 92054-BID  
 PROJECT: BRF 002-1(018)

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0021

Page 17  
 ESTIMATE RUN 09/04/2002  
 08:47:37

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 E-17-XX BID ITEMS						
0725	503-00024	*DRILLED CAISSON (600 MM)	11.000	11.000		
			M	0.000	0.00	
			292.50000	11.000		3,217.50
0730	503-00042	*DRILLED CAISSON (1050 MM)	5.000	4.500		
			M	0.500	206.38	
			412.75000	5.000		2,063.75
0735	504-04410	*BLOCK FACING	1,189.000	1,190.000		
			M2	0.000	0.00	
			155.00000	1,190.000		184,450.00
0735		MATERIAL ALLOWANCE BLOCKS		0.000		
			DOL	0.000	0.00	
			77,518.00000	0.000		0.00
0740	507-00000	CONCRETE SLOPE AND DITCH PAVING	17.000	17.000		
			M3	0.000	0.00	
			340.00000	17.000		5,780.00
0745	513-00600	BRIDGE DRAIN	4.000	4.000		
			EACH	0.000	0.00	
			500.00000	4.000		2,000.00
0750	515-00120	*WATERPROOFING (MEMBRANE)	1,540.000	1,540.000		
			M2	0.000	0.00	
			8.55000	1,540.000		13,167.00
0755	518-01004	BRIDGE EXPANSION DEVICE (0-100 MM)	54.000	54.000		
			M	0.000	0.00	
			350.00000	54.000		18,900.00
0755		MATERIAL ALLOWANCE EXP.DEVICE		0.000		
			DOL	0.000	0.00	
			15,120.00000	0.000		0.00
0755		MATERIAL ALLOWANCE EXPANSION DEVICE		0.000		
			M	0.000	0.00	
			280.00000	0.000		0.00
0760	601-01000	*CONCRETE CLASS B	61.600	61.600		
			M3	0.000	0.00	
			537.00000	61.600		33,079.20

CONTID: C92054  
 PCN: 92054-BID  
 PROJECT: BRF 002-1(018)

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0021

Page 18  
 ESTIMATE RUN 09/04/2002  
 08:47:37

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 E-17-XX BID ITEMS						
0765	601-01040	CONCRETE CLASS B (BRIDGE)	96.000	96.000		
			M3	0.000	0.00	
			294.00000	96.000		28,224.00
0770	601-03000	CONCRETE CLASS D	92.500	92.500		
			M3	0.000	0.00	
			268.20000	92.500		24,808.50
0775	601-03040	CONCRETE CLASS D (BRIDGE)	646.300	646.300		
			M3	0.000	0.00	
			412.00000	646.300		266,275.60
0775		MATERIAL ALLOWANCE DECK PANELS.		0.000		
			DOL	0.000	0.00	
			13,618.00000	0.000		0.00
0775		MATERIAL ALLOWANCE DECK PANELS		0.000		
			M3	0.000	0.00	
			33.05000	0.000		0.00
0780	601-40200	CLASS 5 FINISH	811.000	810.000		
			M2	1.000	6.05	
			6.05000	811.000		4,906.55
0785	602-00020	*REINFORCING STEEL (EPOXY COATED)	71,019.000	71,019.000		
			KG	0.000	0.00	
			1.10000	71,019.000		78,120.90
0790	606-10705	*BRIDGE RAIL TYPE 7 (SPECIAL)	113.000	113.000		
			M	0.000	0.00	
			195.00000	113.000		22,035.00
0795	607-53005	*FENCE CHAIN LINK (SPECIAL) (1150 MM)	124.000	124.000		
			M	0.000	0.00	
			128.40000	124.000		15,921.60
0800	607-53005	*FENCE CHAIN LINK (SPECIAL) (2300 MM)	192.000	192.000		
			M	0.000	0.00	
			224.80000	192.000		43,161.60
0805	613-00075	*19 MM ELECTRICAL CONDUIT	31.000	30.900		
			M	0.100	2.10	
			21.00000	31.000		651.00

CONTID: C92054  
 PCN: 92054-BID  
 PROJECT: BRF 002-1(018)

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0021

Page 19  
 ESTIMATE RUN 09/04/2002  
 08:47:37

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 E-17-XX BID ITEMS						
0810	613-00200	*50 MM ELECTRICAL CONDUIT	427.000	426.600		
			M	0.000	0.00	
			27.25000	426.600		11,624.85
0815	613-00300	*75 MM ELECTRICAL CONDUIT	98.000	97.800		
			M	0.200	7.85	
			39.25000	98.000		3,846.50
0820	618-00172	*PRESTRESSED CONCRETE I (BT1830)	818.000	818.000		
			M	0.000	0.00	
			335.50000	818.000		274,439.00
0820		MATERIAL ALLOWANCE PRESTRESS GIRDER		0.000		
			DOL	0.000	0.00	
			225,535.00000	0.000		0.00
0820		MATERIAL ALLOWANCE PRESTRESS GIRDERS		0.000		
			M	0.000	0.00	
			275.71500	0.000		0.00
0890	900-00014	*ADDED ITEM (LUMP SUM)/ ADDITIONAL SPLICING AS DIRECTED BY STAFF BRIDGE.	1.250	1.250		
			L S	0.000	0.00	
			12,698.00000	1.250		15,872.50
0895	900-00014	*ADDED ITEM (LUMP SUM)/ SPLICE PLATES ON H-PILES	0.000	0.000		
			L S	0.000	0.00	
			5,796.00000	0.000		0.00
0900	900-00014	ADDED ITEM (LUMP SUM)/ REMOVAL OF BLAST PLATE FROM BRIDGE.	1.000	1.000		
			L S	0.000	0.00	
			6,251.72000	1.000		6,251.72
0910	601-03040	CONC CL D (BRIDGE) PRICE REDUCTION FOR CLASS "D" CONCRETE	1.000	0.000		
			M3	0.000	0.00	
			262.84000	0.000		0.00
0915	601-03040	CONC CL D (BRIDGE)	-9.715	-9.715		
			M3	0.000	0.00	
			412.00000	-9.715		-4,002.58
CAT 0300			CURRENT AMT	\$ 1,587,821.58 \$	198.53 \$	1,587,702.84

CONTID: C92054  
 PCN: 92054-BID  
 PROJECT: BRF 002-1(018)

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0021

Page 20  
 ESTIMATE RUN 09/04/2002  
 08:47:37

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 NO0310 WALL STRUCTURE E-17-AT BID ITEMS						
0825	206-00000	STRUCTURE EXCAVATION	1,289.000	1,289.000		
			M3	0.000	0.00	
			3.70000	1,289.000		4,769.30
0830	206-00100	STRUCTURE BACKFILL (CLASS 1)	2,069.000	2,069.000		
			M3	0.000	0.00	
			21.50000	2,069.000		44,483.50
0835	206-00360	MECHANICAL REINFORCEMENT OF SOIL	1,151.000	1,151.000		
			M3	0.000	0.00	
			7.30000	1,151.000		8,402.30
0840	206-01750	*SHORING (AREA I)	1.000	1.000		
			L S	0.000	0.00	
			185,750.00000	1.000		185,750.00
0845	504-04410	BLOCK FACING	368.000	368.000		
			M2	0.000	0.00	
			155.00000	368.000		57,040.00
0850	601-01000	CONCRETE CLASS B	14.500	14.500		
			M3	0.000	0.00	
			537.00000	14.500		7,786.50
0855	601-03000	CONCRETE CLASS D	120.500	120.500		
			M3	0.000	0.00	
			268.20000	120.500		32,318.10
0860	601-40200	CLASS 5 FINISH	89.000	89.000		
			M2	0.000	0.00	
			6.05000	89.000		538.45
0865	602-00020	REINFORCING STEEL (EPOXY COATED)	12,450.000	12,450.000		
			KG	0.000	0.00	
			1.10000	12,450.000		13,695.00
0945	900-00014	ADDED ITEM (LUMP SUM)/ GAS STATION DRAIN.	1.000	1.000		
			L S	0.000	0.00	
			1,240.00000	1.000		1,240.00
			CAT 0310	CURRENT AMT \$	356,023.15 \$	0.00 \$ 356,023.15

CONTID: C92054  
 PCN: 92054-BID  
 PROJECT: BRF 002-1(018)

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0021

Page 21  
 ESTIMATE RUN 09/04/2002  
 08:47:37

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 NO0400 CONSTRUCTION ENGINEERING						
0870	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			21,000.00000	1.000		21,000.00
0875	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			23,000.00000	1.000		23,000.00
0880	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			950.00000	1.000		950.00
			CAT 0400	CURRENT AMT	\$ 44,950.00	\$ 0.00
			PROJECT TOTAL	CURRENT AMT	\$ 4,719,799.64	\$ 22,273.76
					\$ 4,689,323.93	