

ESTIMATE SUMMARY

CONTID: C12362

ESTIMATE NO: 0002 PROG

SPEC YR: 1999

PCN: 12362-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 22.0 DAYS

TIME ALLOW:

55 WORK DAYS

S.H. 86 E. & W. OF ELIZABETH

PERCENT TIME: 40.00

ORIG TIME ALLOW:

45 WORK DAYS

PROJECT NO: STA 086A-031

S.H. 86 E. & W. OF ELIZABETH

NAME OF ROAD: SH86

PROJECT COUNTIES: ELBERT

CONTRACTOR:

LAFARGE dba WESTERN MOBILE NORTHERN

PAY PERIOD ENDING 12/05/2000

DATE TIME STARTED 09/18/2000

1800 NO. TAFT HILL ROAD

DATE LET 07/20/2000

DATE WORK BEGAN 09/25/2000

DATE AWARDED 08/08/2000

DATE TIME STOPPED 07/10/2001

DATE CONTRACT EXECUTED 08/28/2000

DATE ACCEPTED 07/10/2001

FT. COLLINS CO 80521 970/407-3600

DATE NOTICE TO PROCEED 09/18/2000

|   | CURRENT TOTAL         | THIS ESTIMATE |
|---|-----------------------|---------------|
| CURRENT PROJECT AMT: \$ 2,231,445.47 PARTICIPATING    | \$ 18,700.00          | \$ 0.00       |
| AWARD PROJECT AMT: \$ 2,239,198.45 NON-PARTICIPATING  | 645,455.58            | 119,975.78    |
| PERCENT COMPLETE: 29.76% TOTAL EARNINGS               | 664,155.58            | 119,975.78    |
| FUNDS AVAILABLE: \$ 1,567,289.89 STOCKPILED MATERIALS | 133,859.77            | 133,859.77    |
|   | GROSS EARNINGS        | 798,015.35    |
| TOTAL CLAIMS: \$ 0.00 RETAINAGE                       | -16,464.47            | -3,021.00     |
|   | SECURITIES ENCUMBERED | 0.00          |
|   | NET EARNINGS          | 781,550.88    |
|   | LIQUIDATED DAMAGES    | 0.00          |
|   | AUTOPAY ADJUSTMENT    | 0.00          |
|   | AMOUNT DUE            | 781,550.88    |
|   | OTHER ADJUSTMENTS     | 0.00          |
|   | PAYMENT DUE           | \$ 250,814.55 |

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C12362  
 PCN: 12362-BID  
 PROJECT: STA 086A-031

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 12/05/2000

ESTIMATE NO: 0002

15:29:05

| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                        | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|---|--|---|--------------------------|----------------------|
| -----              |           |   |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0005               | 202-00240 | *REMOVAL OF ASPHALT MAT (PLANING)       | 12,941.000                               | 0.000                                       |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2.95000                                  | 0.000                                       |                          | 0.00                 |
| 0010               | 202-00810 | *REMOVAL OF GROUND SIGN                 | 35.000                                   | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 47.25000                                 | 0.000                                       |                          | 0.00                 |
| 0015               | 202-00821 | *REMOVAL OF SIGN PANEL                  | 17.000                                   | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 52.50000                                 | 0.000                                       |                          | 0.00                 |
| 0020               | 203-00060 | EMBANKMENT MATERIAL (COMPLETE IN PLACE) | 2,500.000                                | 0.000                                       |                          |                      |
|                    |           |   | CY                                       | 791.700                                     | 12,667.20                |                      |
|                    |           |   | 16.00000                                 | 791.700                                     |                          | 12,667.20            |
| 0025               | 203-00400 | ROCK EXCAVATION                         | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 135.00000                                | 0.000                                       |                          | 0.00                 |
| 0030               | 203-01500 | BLADING                                 | 30.000                                   | 0.000                                       |                          |                      |
|                    |           |   | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 75.00000                                 | 0.000                                       |                          | 0.00                 |
| 0035               | 208-00020 | *SILT FENCE                             | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.80000                                  | 0.000                                       |                          | 0.00                 |
| 0040               | 210-00815 | *RESET SIGN PANEL                       | 17.000                                   | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 131.25000                                | 0.000                                       |                          | 0.00                 |
| 0045               | 210-04010 | ADJUST MANHOLE                          | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 500.00000                                | 0.000                                       |                          | 0.00                 |
| 0050               | 210-04050 | ADJUST VALVE BOX                        | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 200.00000                                | 0.000                                       |                          | 0.00                 |
| 0055               | 212-00006 | *SEEDING (NATIVE)                       | 10.000                                   | 0.000                                       |                          |                      |
|                    |           |   | ACRE                                     | 3.930                                       | 1,768.50                 |                      |
|                    |           |   | 450.00000                                | 3.930                                       |                          | 1,768.50             |

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COLORADO DEPARTMENT OF TRANSPORTATION

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0060               | 213-00002 | *MULCHING (WEED FREE HAY)                           | 10.000                                   | 0.000                                       |                          |                      |
|                    |           |   | ACRE                                     | 3.930                                       | 1,375.50                 |                      |
|                    |           |   | 350.00000                                | 3.930                                       |                          | 1,375.50             |
| 0065               | 213-00061 | *MULCH TACKIFIER                                    | 1,500.000                                | 0.000                                       |                          |                      |
|                    |           |   | LB                                       | 588.800                                     | 1,236.48                 |                      |
|                    |           |   | 2.10000                                  | 588.800                                     |                          | 1,236.48             |
| 0070               | 304-09000 | AGGREGATE BASE COURSE (SPECIAL)                     | 20.000                                   | 0.000                                       |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 35.00000                                 | 0.000                                       |                          | 0.00                 |
| 0075               | 403-00720 | HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)        | 47.930                                   | 30.490                                      |                          |                      |
|                    |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 105.00000                                | 30.490                                      |                          | 3,201.45             |
| 0080               | 403-33711 | HOT BITUMINOUS PAVEMENT (GRADING S) (75) (PG 58-22) | 19,368.900                               | 9,506.950                                   |                          |                      |
|                    |           |   | TON                                      | 1,850.070                                   | 75,852.87                |                      |
|                    |           |   | 41.00000                                 | 11,357.020                                  |                          | 465,637.82           |
| 0080               |           | MATERIAL ALLOWANCE AGGREGATE FOR ASPHALT            |  | 0.000                                       |                          |                      |
|                    |           |   | TON                                      | 9,788.999                                   | 102,980.27               |                      |
|                    |           |   | 10.52000                                 | 9,788.999                                   |                          | 102,980.27           |
| 0085               | 403-33751 | HOT BITUMINOUS PAVEMENT (GRADING S) (75) (PG 64-28) | 14,332.480                               | 0.000                                       |                          |                      |
|                    |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 45.00000                                 | 0.000                                       |                          | 0.00                 |
| 0085               |           | MATERIAL ALLOWANCE AGGREGATE FOR ASPHALT            |  | 0.000                                       |                          |                      |
|                    |           |   | TON                                      | 4,090.000                                   | 30,879.50                |                      |
|                    |           |   | 7.55000                                  | 4,090.000                                   |                          | 30,879.50            |
| 0090               | 411-10255 | EMULSIFIED ASPHALT (SLOW-SETTING)                   | 10,248.000                               | 3,011.200                                   |                          |                      |
|                    |           |   | GAL                                      | 356.300                                     | 267.23                   |                      |
|                    |           |   | 0.75000                                  | 3,367.500                                   |                          | 2,525.63             |
| 0095               | 420-00500 | *GEOTEXTILE (PAVING)                                | 22,306.000                               | 0.000                                       |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0100               | 515-00120 | *WATERPROOFING (MEMBRANE)                           | 1,056.000                                | 0.000                                       |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 7.80000                                  | 0.000                                       |                          | 0.00                 |

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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

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| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                             | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0105               | 515-00400 | *CONCRETE SEALER                             | 806.000                                  | 0.000                                       |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 7.05000                                  | 0.000                                       |                          | 0.00                 |
| 0110               | 601-06150 | *CONCRETE (PATCHING)                         | 147.000                                  | 0.000                                       |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 131.25000                                | 0.000                                       |                          | 0.00                 |
| 0115               | 607-11525 | *FENCE (PLASTIC)                             | 5,520.000                                | 2,700.000                                   |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 3.25000                                  | 2,700.000                                   |                          | 8,775.00             |
| 0120               | 614-00011 | *SIGN PANEL (CLASS I)                        | 130.000                                  | 0.000                                       |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 26.25000                                 | 0.000                                       |                          | 0.00                 |
| 0125               | 614-00012 | *SIGN PANEL (CLASS II)                       | 72.000                                   | 0.000                                       |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 28.90000                                 | 0.000                                       |                          | 0.00                 |
| 0130               | 614-00013 | *SIGN PANEL (CLASS III)                      | 84.000                                   | 0.000                                       |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 32.05000                                 | 0.000                                       |                          | 0.00                 |
| 0135               | 614-00200 | *STEEL SIGN POST (U-2)                       | 82.000                                   | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 9.70000                                  | 0.000                                       |                          | 0.00                 |
| 0140               | 614-01502 | *STEEL SIGN POST (2 INCH ROUND)              | 299.000                                  | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 10.50000                                 | 0.000                                       |                          | 0.00                 |
| 0145               | 614-01552 | *STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE) | 230.000                                  | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 33.60000                                 | 0.000                                       |                          | 0.00                 |
| 0150               | 614-72886 | *INTERSECTION DETECTION SYSTEM (CAMERA)      | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 37,010.00000                             | 0.000                                       |                          | 0.00                 |
| 0155               | 625-00000 | CONSTRUCTION SURVEYING                       | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 9,900.00000                              | 0.000                                       |                          | 0.00                 |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0160               | 626-00000 | *MOBILIZATION                                    | 1.000                                    | 0.304                                       |                          |                      |
|                    |           |  | L S                                      | 0.061                                       | 19,276.00                |                      |
|                    |           |  | 316,000.00000                            | 0.365                                       |                          | 115,340.00           |
| 0165               | 627-00005 | *EPOXY PAVEMENT MARKING                          | 331.000                                  | 0.000                                       |                          |                      |
|                    |           |  | GAL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 85.00000                                 | 0.000                                       |                          | 0.00                 |
| 0170               | 627-00012 | *PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)   | 736.000                                  | 152.000                                     |                          |                      |
|                    |           |  | GAL                                      | 122.200                                     | 2,444.00                 |                      |
|                    |           |  | 20.00000                                 | 274.200                                     |                          | 5,484.00             |
| 0175               | 627-30205 | *THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)    | 236.000                                  | 0.000                                       |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 16.00000                                 | 0.000                                       |                          | 0.00                 |
| 0180               | 627-30210 | *THERMOPLASTIC PAVEMENT MARKING (XWALK-STOPLINE) | 512.000                                  | 0.000                                       |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 7.00000                                  | 0.000                                       |                          | 0.00                 |
| 0185               | 629-01001 | SURVEY MONUMENT (TYPE 1)                         | 27.000                                   | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 450.00000                                | 0.000                                       |                          | 0.00                 |
| 0190               | 629-01031 | SURVEY MONUMENT (TYPE 3A)                        | 9.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 400.00000                                | 0.000                                       |                          | 0.00                 |
| 0195               | 630-00000 | *FLAGGING  | 1,646.000                                | 319.000                                     |                          |                      |
|                    |           |  | HOUR                                     | 104.500                                     | 2,508.00                 |                      |
|                    |           |  | 24.00000                                 | 423.500                                     |                          | 10,164.00            |
| 0200               | 630-00002 | *TRAFFIC CONTROL SUPERVISOR                      | 40.000                                   | 8.500                                       |                          |                      |
|                    |           |  | DAY                                      | 6.000                                       | 1,800.00                 |                      |
|                    |           |  | 300.00000                                | 14.500                                      |                          | 4,350.00             |
| 0205               | 630-00007 | *TRAFFIC CONTROL INSPECTION                      | 43.000                                   | 15.500                                      |                          |                      |
|                    |           |  | DAY                                      | 2.000                                       | 420.00                   |                      |
|                    |           |  | 210.00000                                | 17.500                                      |                          | 3,675.00             |
| 0210               | 630-80341 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)        | 53.000                                   | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 100.00000                                | 1.000                                       |                          | 100.00               |

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 ESTIMATE RUN 12/05/2000  
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| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0215               | 630-80342 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B) | 55.000                                   | 13.500                                      |                          |                      |
|                    |           |   | EACH                                     | 3.000                                       | 360.00                   |                      |
|                    |           |   | 120.00000                                | 16.500                                      |                          | 1,980.00             |
| 0220               | 630-80343 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C) | 4.000                                    | 2.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 140.00000                                | 2.000                                       |                          | 280.00               |
| 0225               | 630-80344 | *CONSTRUCTION TRAFFIC SIGN (SPECIAL)      | 64.000                                   | 32.000                                      |                          |                      |
|                    |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 35.00000                                 | 32.000                                      |                          | 1,120.00             |
| 0230               | 630-80355 | *PORTABLE MESSAGE SIGN PANEL              | 2.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 4,200.00000                              | 1.000                                       |                          | 4,200.00             |
| 0235               | 630-80360 | *DRUM CHANNELIZING DEVICE                 | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 55.00000                                 | 0.000                                       |                          | 0.00                 |
| 0240               | 630-80380 | *TRAFFIC CONE                             | 225.000                                  | 112.500                                     |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 14.00000                                 | 112.500                                     |                          | 1,575.00             |
| 0245               | 700-70010 | F/A MINOR CONTRACT REVISIONS              | 144.000                                  | 0.000                                       |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0250               | 700-70012 | F/A ASPHALT PAVEMENT INCENTIVE            | -3,513.000                               | 0.000                                       |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0255               | 700-70020 | F/A ON-THE-JOB TRAINEE                    | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0260               | 700-70022 | F/A OJT PILOT                             | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0265               | 700-70025 | F/A QUALITY INCENTIVE PAYMENT             | 58,145.620                               | 0.000                                       |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |

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| CAT NO0200 ROADWAY                            |           |   |  |   |                          |                          |
| 0270  | 700-70028 | F/A ESB PROGRAM                             | 0.000                                    | 0.000                                       |                          |                          |
|   |           |   | F A                                      | 0.000                                       | 0.00                     |                          |
|   |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                     |
| 0275  | 700-70380 | F/A EROSION CONTROL                         | 0.000                                    | 0.000                                       |                          |                          |
|   |           |   | F A                                      | 0.000                                       | 0.00                     |                          |
|   |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                     |
| 0295  | 208-00011 | EROSION BALES (WEED FREE) MCR 1 LINE ITEM 1 | 12.000                                   | 0.000                                       |                          |                          |
|   |           |   | EACH                                     | 0.000                                       | 0.00                     |                          |
|   |           |   | 12.00000                                 | 0.000                                       |                          | 0.00                     |
|   |           |   | CAT 0200                                 | CURRENT AMT                                 | \$ 2,212,745.47 \$       | 253,835.55 \$ 779,315.35 |
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS |           |   |  |   |                          |                          |
| 0280  | 620-00001 | FIELD OFFICE (CLASS 1)                      | 1.000                                    | 1.000                                       |                          |                          |
|   |           |   | EACH                                     | 0.000                                       | 0.00                     |                          |
|   |           |   | 8,500.00000                              | 1.000                                       |                          | 8,500.00                 |
| 0285  | 620-00011 | FIELD LABORATORY (CLASS 1)                  | 1.000                                    | 1.000                                       |                          |                          |
|   |           |   | EACH                                     | 0.000                                       | 0.00                     |                          |
|   |           |   | 9,000.00000                              | 1.000                                       |                          | 9,000.00                 |
| 0290  | 620-00020 | SANITARY FACILITY                           | 1.000                                    | 1.000                                       |                          |                          |
|   |           |   | EACH                                     | 0.000                                       | 0.00                     |                          |
|   |           |   | 1,200.00000                              | 1.000                                       |                          | 1,200.00                 |
|   |           |   | CAT 0400                                 | CURRENT AMT                                 | \$ 18,700.00 \$          | 0.00 \$ 18,700.00        |
| PROJECT TOTAL                                 |           |   | CURRENT AMT                              | \$ 2,231,445.47 \$                          | 253,835.55 \$            | 798,015.35               |