

ESTIMATE SUMMARY

CONTID: C13885B

ESTIMATE NO: 0009 PROG

SPEC YR: 2002

PCN: 13885B-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:
GLENWOOD SPRINGS

TIME CHARGED: 344.0 DAYS
PERCENT TIME: 103.30

TIME ALLOW: 5/27/20(FIXED COMPLETION DAT
ORIG TIME ALLOW: 5/27/20(FIXED COMPLETION DAT

PROJECT NO: NH 0821-064
GLENWOOD SPRINGS
NAME OF ROAD: 082A
PROJECT COUNTIES: GARFIELD

CONTRACTOR:
CONCRETE WORKS OF COLORADO INCORPORATED
1260 ROCK CREEK CIRCLE

PAY PERIOD ENDING	06/27/2005	DATE TIME STARTED	06/29/2004
DATE LET	06/03/2004	DATE WORK BEGAN	08/18/2004
DATE AWARDED	06/10/2004	DATE TIME STOPPED	06/07/2005
DATE CONTRACT EXECUTED	06/28/2004	DATE ACCEPTED	06/07/2005
DATE NOTICE TO PROCEED	06/29/2004		

LAFAYETTE CO 80026 303 665 2933

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 3,683,285.38 PARTICIPATING	\$ 3,473,504.82	\$ 96,704.94
AWARD PROJECT AMT:	\$ 3,172,912.70 NON-PARTICIPATING	25,926.91	600.00
PERCENT COMPLETE:	95.01% TOTAL EARNINGS	3,499,431.73	97,304.94
FUNDS AVAILABLE:	\$ 183,853.65 STOCKPILED MATERIALS	0.00	-3,933.54
	GROSS EARNINGS	3,499,431.73	93,371.40
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-14,893.82	-0.38
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	3,484,537.91	93,371.02
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	3,484,537.91	93,371.02
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 93,371.02

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PCN: 13885B-BID
 PROJECT: NH 0821-064

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

ESTIMATE RUN 06/27/2005

14:25:04

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT

CAT NO0200 ROADWAY						
0005	202-00200	*REMOVAL OF SIDEWALK	3,500.000	3,271.202		
			SY	0.000	0.00	
			10.00000	3,271.202		32,712.02
0010	202-00203	*REMOVAL OF CURB AND GUTTER	8,500.000	8,497.960		
			LF	0.000	0.00	
			4.50000	8,497.960		38,240.82
0015	202-00220	*REMOVAL OF ASPHALT MAT	33,000.000	32,489.400		
			SY	0.000	0.00	
			5.50000	32,489.400		178,691.70
0020	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	320.000	311.670		
			SY	0.000	0.00	
			4.00000	311.670		1,246.68
0025	202-00250	*REMOVAL OF PAVEMENT MARKING	9,757.880	9,757.880		
			SF	-1,025.670	-1,025.67	
			1.00000	8,732.210		8,732.21
0030	203-00010	*UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	3,172.000	2,594.240		
			CY	577.760	4,622.08	
			8.00000	3,172.000		25,376.00
0035	203-00100	MUCK EXCAVATION	1,083.360	1,083.360		
			CY	0.000	0.00	
			45.00000	1,083.360		48,751.20
0040	203-01100	PROOF ROLLING	41.500	41.500		
			HOUR	0.000	0.00	
			40.00000	41.500		1,660.00
0045	203-01140	ROLLING	0.000	0.000		
			HOUR	0.000	0.00	
			50.00000	0.000		0.00
0050	203-01500	BLADING	5.000	4.500		
			HOUR	0.000	0.00	
			100.00000	4.500		450.00
0055	203-01510	BACKHOE	20.000	9.000		
			HOUR	0.000	0.00	
			60.00000	9.000		540.00

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CAT NO0200 ROADWAY						
0060	203-01582	TRUCK (DUMP)	20.000	6.000		
			HOUR	0.000	0.00	
			80.00000	6.000		480.00
0065	203-01590	FRONT END LOADER (RUBBER TIRE)	15.000	11.500		
			HOUR	0.000	0.00	
			100.00000	11.500		1,150.00
0070	203-01597	POTHOLING	80.700	80.700		
			HOUR	0.000	0.00	
			75.00000	80.700		6,052.50
0075	203-02330	LABORER	125.000	67.000		
			HOUR	0.000	0.00	
			35.00000	67.000		2,345.00
0080	206-00065	STRUCTURE BACKFILL (FLOW-FILL)	94.000	94.000		
			CY	0.000	0.00	
			100.00000	94.000		9,400.00
0085	207-00205	TOPSOIL	94.780	64.810		
			CY	29.970	1,498.50	
			50.00000	94.780		4,739.00
0090	208-00006	EROSION LOG (SPECIAL)	150.000	150.000		
			LF	0.000	0.00	
			4.00000	150.000		600.00
0095	208-00020	SILT FENCE	0.000	0.000		
			LF	0.000	0.00	
			10.00000	0.000		0.00
0100	208-00033	SEDIMENT TRAP	1.000	1.000		
			EACH	0.000	0.00	
			1,500.00000	1.000		1,500.00
0105	208-00045	CONCRETE WASHOUT STRUCTURE	1.000	1.000		
			EACH	0.000	0.00	
			650.00000	1.000		650.00
0110	208-00050	STORM DRAIN INLET PROTECTION	0.000	0.000		
			EACH	0.000	0.00	
			150.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	208-00055	RIGID INLET PROTECTION DEVICE	8.000	8.000		
			EACH	0.000	0.00	
			350.00000	8.000		2,800.00
0120	208-00100	SEDIMENT REMOVAL AND DISPOSAL	1.000	1.000		
			L S	0.000	0.00	
			1,000.00000	1.000		1,000.00
0125	208-00200	EROSION CONTROL SUPERVISOR	1.000	1.000		
			L S	0.000	0.00	
			5,000.00000	1.000		5,000.00
0130	210-04010	ADJUST MANHOLE	16.000	15.000		
			EACH	-3.000	-900.00	
			300.00000	12.000		3,600.00
0135	210-04015	MODIFY MANHOLE	1.000	1.000		
			EACH	0.000	0.00	
			1,500.00000	1.000		1,500.00
0140	210-04050	ADJUST VALVE BOX	42.000	38.000		
			EACH	0.000	0.00	
			150.00000	38.000		5,700.00
0145	212-00010	SEEDING (LAWN)	30.000	0.000		
			LB	21.000	2,100.00	
			100.00000	21.000		2,100.00
0150	217-00020	HERBICIDE TREATMENT	16.000	0.000		
			HOUR	0.000	0.00	
			200.00000	0.000		0.00
0155	250-00110	HEALTH AND SAFETY OFFICER	0.000	0.000		
			HOUR	0.000	0.00	
			100.00000	0.000		0.00
0160	304-03000	AGGREGATE BASE COURSE (CLASS 3)	1,700.000	1,608.110		
			TON	0.000	0.00	
			8.50000	1,608.110		13,668.94
0165	304-06000	AGGREGATE BASE COURSE (CLASS 6)	0.000	0.000		
			TON	0.000	0.00	
			28.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	304-09000	*AGGREGATE BASE COURSE (SPECIAL)	2,257.930	2,257.930		
			CY	-1.840	-22.08	
			12.00000	2,256.090		27,073.08
0175	403-34871	HOT BITUMINOUS PAVEMENT (GRADING SX) (100) (PG 76-28)	0.000	0.000		
			TON	0.000	0.00	
			80.00000	0.000		0.00
0180	412-00600	CONCRETE PAVEMENT (6 INCH)	900.000	891.897		
			SY	0.000	0.00	
			32.00000	891.897		28,540.70
0185	412-00975	*CONCRETE PAVEMENT (9-3/4 INCH)	32,500.000	30,843.320		
			SY	254.170	11,437.65	
			45.00000	31,097.490		1,399,387.05
0185		MATERIAL ALLOWANCE PCCP DOWEL BASKETS		80.569		
			EACH	-80.569	-3,480.60	
			43.20000	0.000		0.00
0185		MATERIAL ALLOWANCE PCCP TIE BARS		380.622		
			EACH	-380.622	-452.94	
			1.19000	0.000		0.00
0190	412-00976	*CONCRETE PAVEMENT (9-3/4) (CLASS E)	0.000	0.000		
			SY	0.000	0.00	
			3.00000	0.000		0.00
0195	420-00130	GEOTEXTILE (SEPARATOR) (CLASS A)	1,050.930	1,050.930		
			SY	0.000	0.00	
			5.00000	1,050.930		5,254.65
0200	602-00020	REINFORCING STEEL (EPOXY COATED)	11,000.000	10,370.650		
			LB	0.000	0.00	
			1.00000	10,370.650		10,370.65
0205	607-11525	FENCE (PLASTIC)	3,542.000	3,542.000		
			LF	0.000	0.00	
			5.00000	3,542.000		17,710.00
0210	608-00000	CONCRETE SIDEWALK	2,500.000	2,237.772		
			SY	-19.740	-552.72	
			28.00000	2,218.032		62,104.90

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CAT NO0200 ROADWAY						
0215	608-00005	CONCRETE SIDEWALK (SPECIAL)	0.000	0.000		
			SY	0.000	0.00	
			70.00000	0.000		0.00
0220	608-00010	CONCRETE CURB RAMP	450.000	398.462		
			SY	-2.240	-168.00	
			75.00000	396.222		29,716.65
0225	608-00051	BRICK PAVERS (INSTALL ONLY)	2,600.000	2,530.268		
			SF	0.000	0.00	
			15.00000	2,530.268		37,954.02
0230	609-21020	CURB AND GUTTER TYPE 2 (SECTION II-B)	8,857.113	8,857.113		
			LF	0.000	0.00	
			10.00000	8,857.113		88,571.13
0235	613-01201	*2 INCH ELECTRICAL CONDUIT (PLASTIC) (SPECIAL)	6,200.000	6,178.870		
			LF	0.000	0.00	
			12.50000	6,178.870		77,235.88
0240	613-01301	*3 INCH ELECTRICAL CONDUIT (PLASTIC) (SPECIAL)	950.000	918.580		
			LF	0.000	0.00	
			15.00000	918.580		13,778.70
0245	613-07034	*PULL BOX (24"X36"X18")	19.000	15.000		
			EACH	4.000	3,600.00	
			900.00000	19.000		17,100.00
0250	613-07050	*PULL BOX (13"X24"X18") DEEP	9.000	7.000		
			EACH	2.000	800.00	
			400.00000	9.000		3,600.00
0255	625-00000	CONSTRUCTION SURVEYING	1.000	0.950		
			L S	0.050	900.00	
			18,000.00000	1.000		18,000.00
0260	626-00000	*MOBILIZATION	1.000	0.847		
			L S	0.153	51,255.00	
			335,000.00000	1.000		335,000.00
0265	626-01000	*PUBLIC INFORMATION SERVICES	1.000	0.950		
			L S	0.050	5,500.00	
			110,000.00000	1.000		110,000.00

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CAT NO0200 ROADWAY						
0270	627-00001	*PAVEMENT MARKING PAINT	202.640	202.640		
			GAL	-13.000	-520.00	
			40.00000	189.640		7,585.60
0275	627-00005	*EPOXY PAVEMENT MARKING	50.000	34.100		
			GAL	0.000	0.00	
			150.00000	34.100		5,115.00
0280	627-01003	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE A) (INLAID)	0.000	0.000		
			SF	0.000	0.00	
			10.50000	0.000		0.00
0285	627-02003	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (INLAID)	0.000	0.000		
			SF	0.000	0.00	
			15.00000	0.000		0.00
0290	629-01005	SURVEY MONUMENT (TYPE 5)	6.000	0.000		
			EACH	6.000	2,100.00	
			350.00000	6.000		2,100.00
0295	629-01006	SURVEY MONUMENT (TYPE 6)	2.000	0.000		
			EACH	0.000	0.00	
			350.00000	0.000		0.00
0300	629-01210	ADJUST MONUMENT BOX	2.000	0.000		
			EACH	1.000	500.00	
			500.00000	1.000		500.00
0305	630-00000	*FLAGGING	4,000.000	3,527.250		
			HOUR	53.000	1,060.00	
			20.00000	3,580.250		71,605.00
0310	630-00007	*TRAFFIC CONTROL INSPECTION	23.000	15.000		
			DAY	4.000	300.00	
			75.00000	19.000		1,425.00
0315	630-00012	*TRAFFIC CONTROL MANAGEMENT	152.000	136.000		
			DAY	7.000	2,660.00	
			380.00000	143.000		54,340.00
0320	630-00015	*UNIFORMED TRAFFIC CONTROL COORDINATION	630.000	610.500		
			HOUR	-4.500	-9.00	
			2.00000	606.000		1,212.00

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CAT NO0200 ROADWAY						
0325	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	10.000 EACH 260.00000	9.000 1.000 10.000	260.00	2,600.00
0330	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	93.000 EACH 65.00000	83.700 9.300 93.000	604.50	6,045.00
0335	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	45.000 EACH 90.00000	40.500 4.500 45.000	405.00	4,050.00
0340	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	4.000 EACH 100.00000	3.600 0.400 4.000	40.00	400.00
0345	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	1,039.500 SF 15.00000	935.550 103.950 1,039.500	1,559.25	15,592.50
0350	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000 EACH 1,500.00000	1.800 0.200 2.000	300.00	3,000.00
0355	630-80359	*PORTABLE MESSAGE SIGN PANEL	315.000 DAY 60.00000	297.000 0.000 297.000	0.00	17,820.00
0360	630-80360	*DRUM CHANNELIZING DEVICE	67.000 EACH 55.00000	60.300 6.700 67.000	368.50	3,685.00
0365	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	16.000 EACH 68.00000	14.400 1.600 16.000	108.80	1,088.00
0370	630-80380	*TRAFFIC CONE	180.000 EACH 12.00000	162.000 18.000 180.000	216.00	2,160.00
0375	630-80384	*TUBULAR MARKER	194.000 EACH 22.00000	174.600 19.400 194.000	426.80	4,268.00

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CAT NO0200 ROADWAY						
0380	630-80391	*CHANNELIZING DEVICE (FIXED)	70.000	63.000		
			EACH	7.000	448.00	
			64.00000	70.000		4,480.00
0385	700-70010	F/A MINOR CONTRACT REVISIONS	44,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0390	700-70011	F/A PARTNERING	1,686.640	1,686.640		
			F A	0.000	0.00	
			1.00000	1,686.640		1,686.64
0395	700-70014	F/A INCENTIVE	148,000.000	148,000.000		
			F A	0.000	0.00	
			1.00000	148,000.000		148,000.00
0400	700-70022	F/A OJT COLORADO TRAINING PROGRAM	3,000.000	450.800		
			F A	0.000	0.00	
			1.00000	450.800		450.80
0405	700-70025	F/A QUALITY INCENTIVE PAYMENT	70,000.000	68,378.770		
			F A	569.830	569.83	
			1.00000	68,948.600		68,948.60
0410	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0415	700-70034	F/A HOTEL AND BUS PASSES	11,000.000	9,757.500		
			F A	0.000	0.00	
			1.00000	9,757.500		9,757.50
0420	700-70035	F/A UNIFORM TRAFFIC CONTROL (CITY OF GWS)	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0455	202-05006	SAWING CONCRETE (6 IN) CO 3 ADDITION OF CURB AND GUTTER	650.000	621.180		
			LF	0.000	0.00	
			1.50000	621.180		931.77
0460	625-00001	CONST SURVEYING (HOUR) CO 3 ADDITION OF CURB AND GUTTER	87.000	87.000		
			HOUR	0.000	0.00	
			120.00000	87.000		10,440.00

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CAT NO0200 ROADWAY						
0470	608-00005	CONC SIDEWALK (SPEC) CO4 INTEGRAL COLOR	1,404.945	1,404.945		
			SY	0.000	0.00	
			77.12000	1,404.945		108,349.36
0475	630-00003	UNIFORMED TRAF CTRL CO 5 REVISE METHOD OF PAYMENT-CITY OF GWS	650.000	610.500		
			HOUR	-4.500	-157.50	
			35.00000	606.000		21,210.00
0485	202-00001	REM STRUCTURE CO 3 ADDITION OF CURB AND GUTTER	2.000	2.000		
			EACH	0.000	0.00	
			1,000.00000	2.000		2,000.00
0490	210-04020	MODIFY INLET CO 3 ADDITION OF CURB AND GUTTER	12.000	12.000		
			EACH	0.000	0.00	
			2,100.00000	12.000		25,200.00
0495	210-04025	MODIFY STRUCTURE CO 3 ADDITION OF CURB AND GUTTER	2.000	2.000		
			EACH	0.000	0.00	
			1,950.00000	2.000		3,900.00
0500	210-04051	ADJ VALVE BOX (SPEC) CO 3 ADDITION OF CURB AND GUTTER	30.000	25.000		
			EACH	0.000	0.00	
			100.00000	25.000		2,500.00
0505	900-00014	ADDED ITEM (LUMP SUM)/ CO 3 ADDITION OF CURB AND GUTTER	1.000	1.000		
			L S	0.000	0.00	
			9,100.00000	1.000		9,100.00
0510	213-00004	MULCHING (WEED FREE STRAW) ADDED WORK AT BACK OF CURB AND SIDE STREET CO 7	0.150	0.100		
			ACRE	0.020	120.00	
			6,000.00000	0.120		720.00
0515	609-20010	CURB TY 2 B ADDED WORK AT BACK OF CURB AND SIDE STREET CO 7	56.000	55.166		
			LF	0.000	0.00	
			20.42000	55.166		1,126.49
0520	213-00600	LANDSCAPE LOG ADDED WORK AT BACK OF CURB AND SIDE STREET CO 7	0.000	0.000		
			LF	0.000	0.00	
			20.99000	0.000		0.00
0525	900-00024	*ADDED ITEM (TON)/ HBP (PATCHING) (SX) (75) (PG 58-28) (SIDE STREETS) CO 7	200.000	197.290		
			TON	-48.080	-3,750.24	
			78.00000	149.210		11,638.38

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REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0530	900-00024	ADDED ITEM (TON)/ HBP (PATCHING) (ASPH) (MAINLINE) CO 9	48.080 TON	0.000 48.080	3,750.24	3,750.24
			78.00000	48.080		
0535	900-00012	ADDED ITEM (FOOT)/ CO 11 2 INCH CONDUIT (MATERIAL & LABOR ONLY)	7,600.000 LF	7,464.704 0.000	0.00	31,202.46
			4.18000	7,464.704		
0540	900-00012	ADDED ITEM (FOOT)/ CO 11 3 INCH CONDUIT (MATERIAL & LABOR ONLY)	950.000 LF	918.582 0.000	0.00	5,805.44
			6.32000	918.582		
0545	900-00004	ADDED ITEM (CUBIC YARD)/ CO 12 FIBER MESH	104.734 CY	104.734 0.000	0.00	942.61
			9.00000	104.734		
0550	900-00021	ADDED ITEM (SQUARE FOOT)/ CMO 14 PPPM (TY C ES) (INLAID) (SPECIAL)	1,250.000 SF	1,184.100 0.000	0.00	16,530.04
			13.96000	1,184.100		
0555	900-00021	ADDED ITEM (SQUARE FOOT)/ CMO 14 PPPM (TYPE A ES) (STOP BAR) (INLAID) (SPECIAL)	465.000 SF	465.000 0.000	0.00	7,188.90
			15.46000	465.000		
0560	900-00021	ADDED ITEM (SQUARE FOOT)/ CMO 14 PPPM (TY A ES) (INLAID) (SPECIAL)	4,600.000 SF	3,991.010 0.000	0.00	43,741.47
			10.96000	3,991.010		
0565	900-00014	ADDED ITEM (LUMP SUM)/ MCR 15	1.000 L S	1.000 0.000	0.00	15,393.75
			15,393.75000	1.000		
0570	900-00014	ADDED ITEM (LUMP SUM)/ MCR 16	1.000 L S	1.000 0.000	0.00	14,535.74
			14,535.74000	1.000		
0575	900-00006	ADDED ITEM (DOLLAR)/ CO #18-MCR LI. 17 PRICE REDUCE OVERWEIGHT TRUCKS	0.000 DOL	0.000 -100.000	-100.00	-100.00
			1.00000	-100.000		

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 PCN: 13885B-BID
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REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0580	900-00014	ADDED ITEM (LUMP SUM)/ CO19-MCR LI 18 , 9TH STREET IMPROVEMENTS	1.000 L S 6,400.00000	0.000 1.000 1.000	6,400.00	6,400.00
			CAT 0200	CURRENT AMT \$	3,636,185.38 \$	92,771.40 \$ 3,460,504.77
CAT NO0280 CITY OF GLENWOOD SPRINGS REIMBURSEABLE						
0430	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	1,700.000 LF 12.00000	1,685.576 0.000 1,685.576	0.00	20,226.91
			CAT 0280	CURRENT AMT \$	20,400.00 \$	0.00 \$ 20,226.91
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0435	620-00002	FIELD OFFICE (CLASS 2)	1.000 EACH 12,000.00000	1.000 0.000 1.000	0.00	12,000.00
0440	620-00020	SANITARY FACILITY	1.000 EACH 1,000.00000	1.000 0.000 1.000	0.00	1,000.00
			CAT 0400	CURRENT AMT \$	13,000.00 \$	0.00 \$ 13,000.00
CAT NO0580 UTILITIES BY CONTRACTOR						
0445	210-04010	ADJUST MANHOLE	19.000 EACH 300.00000	17.000 2.000 19.000	600.00	5,700.00
0450	700-70131	F/A MODIFY LOWERING OF QWEST VAULTS	8,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
			CAT 0580	CURRENT AMT \$	13,700.00 \$	600.00 \$ 5,700.00
PROJECT TOTAL			CURRENT AMT \$	3,683,285.38 \$	93,371.40 \$	3,499,431.68