

ESTIMATE SUMMARY

CONTID: C13885B

ESTIMATE NO: 0011 FINL

SPEC YR: 2002

PCN: 13885B-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:
GLENWOOD SPRINGS

TIME CHARGED: 321.0 DAYS
PERCENT TIME: 96.40

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	08/18/2005	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	05/15/2005
DATE CONTRACT EXECUTED	06/28/2004	DATE ACCEPTED	05/15/2005
DATE NOTICE TO PROCEED	06/29/2004		

LAFAYETTE CO 80026 303 665 2933

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 3,504,229.27 PARTICIPATING	\$ 3,474,335.96	\$ 0.00
AWARD PROJECT AMT:	\$ 3,172,912.70 NON-PARTICIPATING	29,893.36	0.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	3,504,229.32	0.00
FUNDS AVAILABLE:	\$ -0.05 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	3,504,229.32	0.00
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	14,965.78
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	3,504,229.32	14,965.78
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	3,504,229.32	14,965.78
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 14,965.78

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C13885B
 PCN: 13885B-BID
 PROJECT: NH 0821-064

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

ESTIMATE RUN 08/18/2005

16:38:22

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	3,271.202	3,271.202		
			SY	0.000	0.00	
			10.00000	3,271.202		32,712.02
0010	202-00203	*REMOVAL OF CURB AND GUTTER	8,497.960	8,497.960		
			LF	0.000	0.00	
			4.50000	8,497.960		38,240.82
0015	202-00220	*REMOVAL OF ASPHALT MAT	32,489.400	32,489.400		
			SY	0.000	0.00	
			5.50000	32,489.400		178,691.70
0020	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	311.670	311.670		
			SY	0.000	0.00	
			4.00000	311.670		1,246.68
0025	202-00250	*REMOVAL OF PAVEMENT MARKING	8,732.210	8,732.210		
			SF	0.000	0.00	
			1.00000	8,732.210		8,732.21
0030	203-00010	*UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	3,172.000	3,172.000		
			CY	0.000	0.00	
			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	4.500	4.500		
			HOUR	0.000	0.00	
			100.00000	4.500		450.00
0055	203-01510	BACKHOE	9.000	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)	6.000	6.000		
			HOUR	0.000	0.00	
			80.00000	6.000		480.00
0065	203-01590	FRONT END LOADER (RUBBER TIRE)	11.500	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	67.000	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	94.780		
			CY	0.000	0.00	
			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	12.000	12.000		
			EACH	0.000	0.00	
			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	38.000	38.000		
			EACH	0.000	0.00	
			150.00000	38.000		5,700.00
0145	212-00010	SEEDING (LAWN)	21.000	21.000		
			LB	0.000	0.00	
			100.00000	21.000		2,100.00
0150	217-00020	HERBICIDE TREATMENT	0.000	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)	1,608.110	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)	2,256.090	2,256.090		
			CY	0.000	0.00	
			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)	891.897	891.897		
			SY	0.000	0.00	
			32.00000	891.897		28,540.70
0185	412-00975	*CONCRETE PAVEMENT (9-3/4 INCH)	31,097.490	31,097.490		
			SY	0.000	0.00	
			45.00000	31,097.490		1,399,387.05
0185		MATERIAL ALLOWANCE PCCP DOWEL BASKETS		0.000		
			EACH	0.000	0.00	
			43.20000	0.000		0.00
0185		MATERIAL ALLOWANCE PCCP TIE BARS		0.000		
			EACH	0.000	0.00	
			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)	10,370.650	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	2,218.032	2,218.032		
			SY	0.000	0.00	
			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	396.222	396.222		
			SY	0.000	0.00	
			75.00000	396.222		29,716.65
0225	608-00051	BRICK PAVERS (INSTALL ONLY)	2,530.268	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)	6,178.870	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)	918.580	918.580		
			LF	0.000	0.00	
			15.00000	918.580		13,778.70
0245	613-07034	*PULL BOX (24"X36"X18")	19.000	19.000		
			EACH	0.000	0.00	
			900.00000	19.000		17,100.00
0250	613-07050	*PULL BOX (13"X24"X18") DEEP	9.000	9.000		
			EACH	0.000	0.00	
			400.00000	9.000		3,600.00
0255	625-00000	CONSTRUCTION SURVEYING	1.000	1.000		
			L S	0.000	0.00	
			18,000.00000	1.000		18,000.00
0260	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			335,000.00000	1.000		335,000.00
0265	626-01000	*PUBLIC INFORMATION SERVICES	1.000	1.000		
			L S	0.000	0.00	
			110,000.00000	1.000		110,000.00

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CAT NO0200 ROADWAY						
0270	627-00001	*PAVEMENT MARKING PAINT	189.640	189.640		
			GAL	0.000	0.00	
			40.00000	189.640		7,585.60
0275	627-00005	*EPOXY PAVEMENT MARKING	34.100	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	6.000		
			EACH	0.000	0.00	
			350.00000	6.000		2,100.00
0295	629-01006	SURVEY MONUMENT (TYPE 6)	1.000	1.000		
			EACH	0.000	0.00	
			350.00000	1.000		350.00
0300	629-01210	ADJUST MONUMENT BOX	1.000	1.000		
			EACH	0.000	0.00	
			500.00000	1.000		500.00
0305	630-00000	*FLAGGING	3,580.250	3,580.250		
			HOUR	0.000	0.00	
			20.00000	3,580.250		71,605.00
0310	630-00007	*TRAFFIC CONTROL INSPECTION	19.000	19.000		
			DAY	0.000	0.00	
			75.00000	19.000		1,425.00
0315	630-00012	*TRAFFIC CONTROL MANAGEMENT	143.000	143.000		
			DAY	0.000	0.00	
			380.00000	143.000		54,340.00
0320	630-00015	*UNIFORMED TRAFFIC CONTROL COORDINATION	606.000	606.000		
			HOUR	0.000	0.00	
			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	10.000 0.000	0.00	
			260.00000	10.000		2,600.00
0330	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	93.000 EACH	93.000 0.000	0.00	
			65.00000	93.000		6,045.00
0335	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	45.000 EACH	45.000 0.000	0.00	
			90.00000	45.000		4,050.00
0340	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	4.000 EACH	4.000 0.000	0.00	
			100.00000	4.000		400.00
0345	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	1,039.500 SF	1,039.500 0.000	0.00	
			15.00000	1,039.500		15,592.50
0350	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000 EACH	2.000 0.000	0.00	
			1,500.00000	2.000		3,000.00
0355	630-80359	*PORTABLE MESSAGE SIGN PANEL	297.000 DAY	297.000 0.000	0.00	
			60.00000	297.000		17,820.00
0360	630-80360	*DRUM CHANNELIZING DEVICE	67.000 EACH	67.000 0.000	0.00	
			55.00000	67.000		3,685.00
0365	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	16.000 EACH	16.000 0.000	0.00	
			68.00000	16.000		1,088.00
0370	630-80380	*TRAFFIC CONE	180.000 EACH	180.000 0.000	0.00	
			12.00000	180.000		2,160.00
0375	630-80384	*TUBULAR MARKER	194.000 EACH	194.000 0.000	0.00	
			22.00000	194.000		4,268.00

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CAT NO0200 ROADWAY						
0380	630-80391	*CHANNELIZING DEVICE (FIXED)	70.000	70.000		
			EACH	0.000	0.00	
			64.00000	70.000		4,480.00
0385	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	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	450.800	450.800		
			F A	0.000	0.00	
			1.00000	450.800		450.80
0405	700-70025	F/A QUALITY INCENTIVE PAYMENT	68,948.600	68,948.600		
			F A	0.000	0.00	
			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	10,238.640	10,238.640		
			F A	0.000	0.00	
			1.00000	10,238.640		10,238.64
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	621.180	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	606.000	606.000		
			HOUR	0.000	0.00	
			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	25.000	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	0.120	0.120		
			ACRE	0.000	0.00	
			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	55.166	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	149.210	149.210		
			TON	0.000	0.00	
			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	48.080		
			TON	0.000	0.00	
			78.00000	48.080		3,750.24
0535	900-00012	ADDED ITEM (FOOT)/ CO 11 2 INCH CONDUIT (MATERIAL & LABOR ONLY)	7,464.704	7,464.704		
			LF	0.000	0.00	
			4.18000	7,464.704		31,202.46
0540	900-00012	ADDED ITEM (FOOT)/ CO 11 3 INCH CONDUIT (MATERIAL & LABOR ONLY)	918.582	918.582		
			LF	0.000	0.00	
			6.32000	918.582		5,805.44
0545	900-00004	ADDED ITEM (CUBIC YARD)/ CO 12 FIBER MESH	104.734	104.734		
			CY	0.000	0.00	
			9.00000	104.734		942.61
0550	900-00021	ADDED ITEM (SQUARE FOOT)/ CMO 14 PPPM (TY C ES) (INLAID) (SPECIAL)	1,184.100	1,184.100		
			SF	0.000	0.00	
			13.96000	1,184.100		16,530.04
0555	900-00021	ADDED ITEM (SQUARE FOOT)/ CMO 14 PPPM (TYPE A ES) (STOP BAR) (INLAID) (SPECIAL)	465.000	465.000		
			SF	0.000	0.00	
			15.46000	465.000		7,188.90
0560	900-00021	ADDED ITEM (SQUARE FOOT)/ CMO 14 PPPM (TY A ES) (INLAID) (SPECIAL)	3,991.010	3,991.010		
			SF	0.000	0.00	
			10.96000	3,991.010		43,741.47
0565	900-00014	ADDED ITEM (LUMP SUM)/ MCR15 CONC PVMT REPAIRS-CROWN, LIP LINE JOINT SEAL,EXPAN JT	1.000	1.000		
			L S	0.000	0.00	
			15,393.75000	1.000		15,393.75
0570	900-00014	ADDED ITEM (LUMP SUM)/ MCR 16 REMOVAL OF THICK ASPHALT AREAS	1.000	1.000		
			L S	0.000	0.00	
			14,535.74000	1.000		14,535.74
0575	900-00006	ADDED ITEM (DOLLAR)/ CO #18-MCR LI. 17 PRICE REDUCE OVERWEIGHT TRUCKS	-100.000	-100.000		
			DOL	0.000	0.00	
			1.00000	-100.000		-100.00

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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	1.000		
			L S	0.000	0.00	
			6,400.00000	1.000		6,400.00
			CAT 0200	CURRENT AMT \$	3,461,335.91 \$	0.00 \$ 3,461,335.91
CAT NO0280 CITY OF GLENWOOD SPRINGS REIMBURSEABLE						
0430	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	1,685.576	1,685.576		
			LF	0.000	0.00	
			12.00000	1,685.576		20,226.91
			CAT 0280	CURRENT AMT \$	20,226.91 \$	0.00 \$ 20,226.91
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0435	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			12,000.00000	1.000		12,000.00
0440	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			1,000.00000	1.000		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	19.000		
			EACH	0.000	0.00	
			300.00000	19.000		5,700.00
0450	700-70131	F/A MODIFY LOWERING OF QWEST VAULTS	3,966.450	3,966.450		
			F A	0.000	0.00	
			1.00000	3,966.450		3,966.45
			CAT 0580	CURRENT AMT \$	9,666.45 \$	0.00 \$ 9,666.45
			PROJECT TOTAL	CURRENT AMT \$	3,504,229.27 \$	0.00 \$ 3,504,229.27