

ESTIMATE SUMMARY

14:16:11

CONTID: C14368

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 14368-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 35.0 DAYS

TIME ALLOW:

69 WORK DAYS

SH 60 @ 83rd Ave-2 Rivers

PERCENT TIME: 50.72

ORIG TIME ALLOW:

69 WORK DAYS

PROJECT NO:

STA 060A-010

SH 60 @ 83rd Ave-2 Rivers Pkwy

NAME OF ROAD:

SH 60

PROJECT COUNTIES:

WELD, REGION 4

CONTRACTOR:

ZAK DIRT INCORPORATED

PAY PERIOD ENDING

04/28/2007

DATE TIME STARTED 03/01/2007

14290 HILLTOP RD.

DATE LET

08/31/2006

DATE WORK BEGAN

DATE AWARDED

09/06/2006

DATE TIME STOPPED

DATE CONTRACT EXECUTED

09/19/2006

DATE ACCEPTED

LONGMONT

CO 80504

970/535-4657

DATE NOTICE TO PROCEED

03/01/2007

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 2,146,272.58 PARTICIPATING	\$ 484,391.61	\$ 83,207.61
AWARD PROJECT AMT: \$ 1,865,079.02 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 22.57% TOTAL EARNINGS	484,391.61	83,207.61
FUNDS AVAILABLE: \$ 1,661,880.97 STOCKPILED MATERIALS	84,395.47	0.00
	GROSS EARNINGS	568,787.08
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-12,811.25	-2,496.23
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	555,975.83
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	555,975.83
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 80,711.38

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C14368  
 PCN: 14368-BID  
 PROJECT: STA 060A-010

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN 05/02/2007

14:16:11

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	202-00033	REMOVAL OF PIPE	2.000 EACH	0.000 0.200	200.00	
			1,000.00000	0.200		200.00
0010	202-00220	*REMOVAL OF ASPHALT MAT	16,241.000 SY	0.000 0.000	0.00	
			1.80000	0.000		0.00
0015	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	2,356.000 SY	0.000 0.000	0.00	
			3.00000	0.000		0.00
0020	202-00250	*REMOVAL OF PAVEMENT MARKING	2,500.000 SF	0.000 0.000	0.00	
			1.60000	0.000		0.00
0025	202-00700	*REMOVAL OF LIGHT STANDARD	2.000 EACH	0.000 0.000	0.00	
			400.00000	0.000		0.00
0030	202-00710	*REMOVAL OF POWER POLE	1.000 EACH	0.000 0.000	0.00	
			375.00000	0.000		0.00
0035	202-00725	*REMOVAL OF EXISTING LIGHTING SYSTEM	1.000 L S	0.000 0.000	0.00	
			525.00000	0.000		0.00
0040	202-00810	REMOVAL OF GROUND SIGN	14.000 EACH	0.000 0.000	0.00	
			50.00000	0.000		0.00
0045	202-01000	REMOVAL OF FENCE	30.000 LF	0.000 30.000	390.00	
			13.00000	30.000		390.00
0050	202-05150	*SANDBLASTING	2,000.000 SF	0.000 0.000	0.00	
			1.35000	0.000		0.00
0055	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	55,927.000 CY	35,010.000 4,493.000	31,451.00	
			7.00000	39,503.000		276,521.00

CONTID: C14368  
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COLORADO DEPARTMENT OF TRANSPORTATION

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Page 3  
 ESTIMATE RUN 05/02/2007  
 14:16:11

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CAT NO0200 ROADWAY						
0060	203-01100	PROOF ROLLING	40.000	0.000		
			HOUR	7.000	770.00	
			110.00000	7.000		770.00
0065	203-01500	BLADING	30.000	0.000		
			HOUR	0.000	0.00	
			110.00000	0.000		0.00
0070	203-01597	POTHOLING	16.000	0.000		
			HOUR	0.000	0.00	
			150.00000	0.000		0.00
0075	208-00002	EROSION LOG (12 INCH)	890.000	0.000		
			LF	0.000	0.00	
			4.50000	0.000		0.00
0080	208-00011	EROSION BALES (WEED FREE)	18.000	0.000		
			EACH	0.000	0.00	
			23.00000	0.000		0.00
0085	208-00045	CONCRETE WASHOUT STRUCTURE	1.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00
0090	208-00070	STABILIZED CONSTRUCTION ENTRANCE	2.000	2.000		
			EACH	0.000	0.00	
			1,000.00000	2.000		2,000.00
0095	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.200		
			L S	0.300	300.00	
			1,000.00000	0.500		500.00
0100	211-02230	GROUTING CONNECTION	16.000	0.000		
			EACH	0.000	0.00	
			100.00000	0.000		0.00
0105	212-00006	SEEDING (NATIVE)	8.500	0.000		
			ACRE	0.000	0.00	
			400.00000	0.000		0.00
0110	212-00032	SOIL CONDITIONING	8.500	0.000		
			ACRE	0.000	0.00	
			1,650.00000	0.000		0.00

CONTID: C14368  
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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 4  
 ESTIMATE RUN 05/02/2007  
 14:16:11

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CAT NO0200 ROADWAY						
0115	213-00002	MULCHING (WEED FREE HAY)	10.000 ACRE	0.000 0.000	0.00	0.00
			400.00000	0.000		0.00
0120	213-00061	MULCH TACKIFIER	2,000.000 LB	0.000 0.000	0.00	0.00
			1.65000	0.000		0.00
0125	304-06007	AGGREGATE BASE COURSE (CLASS 6)	3,980.000 CY	0.000 1,391.000	33,384.00	33,384.00
			24.00000	1,391.000		33,384.00
0130	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT)	100.000 TON	0.000 0.000	0.00	0.00
			105.00000	0.000		0.00
0135	403-33741	HOT MIX ASPHALT (GRADING S) (75) (PG 64-22)	6,559.000 TON	0.000 0.000	0.00	0.00
			54.00000	0.000		0.00
0140	412-01000	*CONCRETE PAVEMENT (10 INCH)	7,342.000 SY	0.000 0.000	0.00	0.00
			54.00000	0.000		0.00
0145	503-00036	*DRILLED CAISSON (36 INCH)	68.000 LF	0.000 0.000	0.00	0.00
			200.00000	0.000		0.00
0150	507-00000	CONCRETE SLOPE AND DITCH PAVING	2.900 CY	0.000 2.900	4,060.00	4,060.00
			1,400.00000	2.900		4,060.00
0155	601-03000	*CONCRETE CLASS D	7.000 CY	0.000 0.000	0.00	0.00
			500.00000	0.000		0.00
0160	602-00020	*REINFORCING STEEL (EPOXY COATED)	3,871.000 LB	0.000 0.000	0.00	0.00
			1.10000	0.000		0.00
0165	603-01360	36 INCH REINFORCED CONCRETE PIPE	494.000 LF	492.000 0.000	0.00	49,200.00
			100.00000	492.000		49,200.00

CONTID: C14368  
 PCN: 14368-BID  
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COLORADO DEPARTMENT OF TRANSPORTATION

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Page 5  
 ESTIMATE RUN 05/02/2007  
 14:16:11

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CAT NO0200 ROADWAY						
0170	603-05036	36 INCH REINFORCED CONCRETE END SECTION	6.000	5.000		
			EACH	0.000	0.00	
			1,100.00000	5.000		5,500.00
0175	609-20010	*CURB TYPE 2 (SECTION B)	150.000	0.000		
			LF	0.000	0.00	
			22.00000	0.000		0.00
0180	610-00024	*MEDIAN COVER MATERIAL (4 INCH PATTERNED CONCRETE)	1,300.000	0.000		
			SF	0.000	0.00	
			8.00000	0.000		0.00
0185	612-00001	*DELINEATOR (TYPE I)	14.000	0.000		
			EACH	0.000	0.00	
			17.00000	0.000		0.00
0190	612-00002	*DELINEATOR (TYPE II)	43.000	0.000		
			EACH	0.000	0.00	
			18.00000	0.000		0.00
0195	612-00003	*DELINEATOR (TYPE III)	8.000	0.000		
			EACH	0.000	0.00	
			19.00000	0.000		0.00
0200	613-00201	*2 INCH ELECTRICAL CONDUIT (JACKED)	330.000	0.000		
			LF	0.000	0.00	
			9.50000	0.000		0.00
0205	613-00301	*3 INCH ELECTRICAL CONDUIT (JACKED)	660.000	0.000		
			LF	0.000	0.00	
			10.00000	0.000		0.00
0210	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	270.000	0.000		
			LF	0.000	0.00	
			4.00000	0.000		0.00
0215	613-01300	*3 INCH ELECTRICAL CONDUIT (PLASTIC)	270.000	0.000		
			LF	0.000	0.00	
			6.00000	0.000		0.00
0220	613-10000	*WIRING	1.000	0.000		
			L S	0.000	0.00	
			4,100.00000	0.000		0.00

CONTID: C14368  
 PCN: 14368-BID  
 PROJECT: STA 060A-010

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 6  
 ESTIMATE RUN 05/02/2007  
 14:16:11

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CAT NO0200 ROADWAY						
0225	613-70250	*LUMINAIRE HIGH PRESSURE SODIUM (250 WATT)	3.000	0.000		
			EACH	0.000	0.00	
			400.00000	0.000		0.00
0230	614-00011	*SIGN PANEL (CLASS I)	90.820	0.000		
			SF	0.000	0.00	
			16.00000	0.000		0.00
0235	614-00012	*SIGN PANEL (CLASS II)	203.000	0.000		
			SF	0.000	0.00	
			18.00000	0.000		0.00
0240	614-01502	*STEEL SIGN SUPPORT (2-INCH ROUND) (POST & SOCKET)	80.000	0.000		
			LF	0.000	0.00	
			13.00000	0.000		0.00
0245	614-01582	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND) (POST AND SLIPBASE)	220.000	0.000		
			LF	0.000	0.00	
			38.00000	0.000		0.00
0250	614-70336	*TRAFFIC SIGNAL FACE (12-12-12)	7.000	0.000		
			EACH	0.000	0.00	
			600.00000	0.000		0.00
0250		MATERIAL ALLOWANCE TRAFFIC SIGNAL FACE (12-12-12)		8.000		
			EACH	0.000	0.00	
			400.00000	8.000		3,200.00
0255	614-70560	*TRAFFIC SIGNAL FACE (12-12-12-12-12)	2.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00
0255		MATERIAL ALLOWANCE TRAFFIC SIGNAL FACE (12-12-12-12-12)		1.000		
			EACH	0.000	0.00	
			685.00000	1.000		685.00
0260	614-72866	*FIRE PREEMPTION UNIT AND TIMER	1.000	0.000		
			EACH	0.000	0.00	
			5,500.00000	0.000		0.00
0260		MATERIAL ALLOWANCE FIRE PREEMPTION UNIT & TIMER		1.000		
			EACH	0.000	0.00	
			3,759.00000	1.000		3,759.00

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CAT NO0200 ROADWAY						
0260		MATERIAL ALLOWANCE INTERSECTION DETECTION SYSTEM (CAMERA)	1.000 EACH 12,600.00000	1.000 0.000 1.000	0.00 0.00	12,600.00
0260		MATERIAL ALLOWANCE TRAFFIC SIGNAL LIGHT POLE (1-30' MAST ARM)	1.000 EACH 16,236.29000	1.000 0.000 1.000	0.00 0.00	16,236.29
0260		MATERIAL ALLOWANCE TRAFFIC SIGNAL LIGHT POLE (1-40'MAST ARM)	2.000 EACH 17,107.59000	2.000 0.000 2.000	0.00 0.00	34,215.18
0260		MATERIAL ALLOWANCE TELEMETRY (FIELD)	1.000 EACH 1,950.00000	1.000 0.000 1.000	0.00 0.00	1,950.00
0260		MATERIAL ALLOWANCE CONTROLLER (TYPE170E-HC11)	1.000 EACH 8,350.00000	1.000 0.000 1.000	0.00 0.00	8,350.00
0260		MATERIAL ALLOWANCE UNINTERRUPTED POWER SUPPLY	1.000 EACH 3,400.00000	1.000 0.000 1.000	0.00 0.00	3,400.00
0265	614-72886	*INTERSECTION DETECTION SYSTEM (CAMERA)	1.000 EACH 16,000.00000	0.000 0.000 0.000	0.00 0.00	0.00
0270	614-81135	*TRAFFIC SIGNAL-LIGHT POLE STEEL (1-35 FOOT MAST ARM)	1.000 EACH 20,000.00000	0.000 0.000 0.000	0.00 0.00	0.00
0275	614-81140	*TRAFFIC SIGNAL-LIGHT POLE STEEL (1-40 FOOT MAST ARM)	2.000 EACH 21,000.00000	0.000 0.000 0.000	0.00 0.00	0.00
0280	614-86105	*TELEMETRY (FIELD)	1.000 EACH 2,500.00000	0.000 0.000 0.000	0.00 0.00	0.00
0285	614-86246	*CONTROLLER (TYPE 170E-HC11)	1.000 EACH 11,000.00000	0.000 0.000 0.000	0.00 0.00	0.00

CONTID: C14368  
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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 8  
 ESTIMATE RUN 05/02/2007  
 14:16:11

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CAT NO0200 ROADWAY						
0290	614-86800	*UNINTERRUPTED POWER SUPPLY	1.000	0.000		
			EACH	0.000	0.00	
			4,250.00000	0.000		0.00
0295	621-00450	DETOUR PAVEMENT	454.000	0.000		
			SY	0.000	0.00	
			26.00000	0.000		0.00
0300	625-00000	*CONSTRUCTION SURVEYING	1.000	0.100		
			L S	0.000	0.00	
			17,000.00000	0.100		1,700.00
0305	626-00000	*MOBILIZATION	1.000	0.500		
			L S	0.000	0.00	
			114,700.00000	0.500		57,350.00
0310	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.200		
			L S	0.200	300.00	
			1,500.00000	0.400		600.00
0315	627-00005	*EPOXY PAVEMENT MARKING	33.000	0.000		
			GAL	0.000	0.00	
			110.00000	0.000		0.00
0320	627-00011	*PAVEMENT MARKING PAINT (WATERBORNE)	20.000	0.000		
			GAL	0.000	0.00	
			26.00000	0.000		0.00
0325	627-30405	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	519.500	0.000		
			SF	0.000	0.00	
			16.00000	0.000		0.00
0330	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	396.000	0.000		
			SF	0.000	0.00	
			12.00000	0.000		0.00
0335	629-01031	*SURVEY MONUMENT (TYPE 3A)	2.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00
0340	629-01050	MONUMENT BOX	2.000	0.000		
			EACH	0.000	0.00	
			325.00000	0.000		0.00



CONTID: C14368  
 PCN: 14368-BID  
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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 9  
 ESTIMATE RUN 05/02/2007  
 14:16:11

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CAT NO0200 ROADWAY						
0345	630-00000	*FLAGGING	2,500.000	409.500		
			HOUR	235.500	5,887.50	
			25.00000	645.000		16,125.00
0350	630-00007	*TRAFFIC CONTROL INSPECTION	28.000	10.000		
			DAY	18.000	1,530.00	
			85.00000	28.000		2,380.00
0355	630-00012	*TRAFFIC CONTROL MANAGEMENT	69.000	16.000		
			DAY	10.000	5,000.00	
			500.00000	26.000		13,000.00
0360	630-80002	*FLASHING BEACON (SOLAR)	3.000	1.500		
			EACH	0.000	0.00	
			525.00000	1.500		787.50
0362	630-80335	BARRICADE (TYPE 3 M-A) (TEMPORARY) MCR - #2	3.000	0.000		
			EACH	1.500	139.38	
			92.92000	1.500		139.38
0363	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A) MCR - #1	2.000	0.000		
			EACH	1.000	64.90	
			64.90000	1.000		64.90
0365	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	23.000	9.000		
			EACH	1.000	63.00	
			63.00000	10.000		630.00
0370	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	6.000	3.000		
			EACH	0.000	0.00	
			74.00000	3.000		222.00
0375	630-80355	*PORTABLE MESSAGE SIGN PANEL	3.000	1.500		
			EACH	0.000	0.00	
			650.00000	1.500		975.00
0380	630-80360	*DRUM CHANNELIZING DEVICE	100.000	45.000		
			EACH	5.000	100.00	
			20.00000	50.000		1,000.00
0385	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	15.000	7.500		
			EACH	0.000	0.00	
			20.00000	7.500		150.00

CONTID: C14368  
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COLORADO DEPARTMENT OF TRANSPORTATION

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Page 10  
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 14:16:11

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CAT NO0200 ROADWAY						
0390	630-80380	*TRAFFIC CONE	200.000	17.500		
			EACH	0.000	0.00	
			10.00000	17.500		175.00
0395	700-70010	F/A MINOR CONTRACT REVISIONS	75,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0400	700-70011	F/A PARTNERING	30,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0405	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	15,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0410	700-70013	F/A CONCRETE PAVEMENT INCENTIVE	15,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0415	700-70014	F/A INCENTIVE (SMOOTHNESS)	4,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0420	700-70016	F/A FUEL COST ADJUSTMENT	13,300.000	0.000		
			F A	-1,369.670	-1,369.67	
			1.00000	-1,369.670		-1,369.67
0425	700-70021	F/A ON-THE-JOB TRAINEE	800.000	0.000		
			HOUR	0.000	0.00	
			1.00000	0.000		0.00
0430	700-70022	F/A OJT COLORADO TRAINING PROGRAM	525.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0435	700-70028	F/A ESB PROGRAM	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0440	700-70040	F/A RAILROAD	100,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C14368  
 PCN: 14368-BID  
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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 11  
 ESTIMATE RUN 05/02/2007  
 14:16:11

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CAT NO0200 ROADWAY							
0445	700-70042	F/A RAILROAD FLAGGING	8,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0450	700-70070	F/A OBTAIN RAILROAD PERMITS	1,500.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0455	700-70082	F/A FURNISH & INSTALL ELECTRICAL SERVICE	5,000.000	0.000			
			F A	937.500	937.50		
			1.00000	937.500		937.50	
0460	700-70380	F/A EROSION CONTROL	1,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	2,128,272.58 \$	83,207.61 \$	551,787.08
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0465	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			8,000.00000	1.000		8,000.00	
0470	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			8,000.00000	1.000		8,000.00	
0475	620-00020	SANITARY FACILITY	1.000	1.000			
			EACH	0.000	0.00		
			1,000.00000	1.000		1,000.00	
0480	700-70220	F/A PHONE SERVICE LONG DISTANCE	1,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0400	CURRENT AMT \$	18,000.00 \$	0.00 \$	17,000.00
PROJECT TOTAL			CURRENT AMT \$	2,146,272.58 \$	83,207.61 \$	568,787.08	