

ESTIMATE SUMMARY

08:16:05

CONTID: C14368

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 14368-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 75.0 DAYS

TIME ALLOW:

69 WORK DAYS

SH 60 @ 83rd Ave-2 Rivers

PERCENT TIME: 108.70

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

06/30/2007

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:	\$ 2,180,034.46	PARTICIPATING	\$ 1,611,632.71	\$ 675,497.69
AWARD PROJECT AMT:	\$ 1,865,079.02	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	73.93%	TOTAL EARNINGS	1,611,632.71	675,497.69
FUNDS AVAILABLE:	\$ 568,401.75	STOCKPILED MATERIALS	0.00	-84,395.47
		GROSS EARNINGS	1,611,632.71	591,102.22
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-27,976.19	-1,956.74
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	1,583,656.52	589,145.48
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	1,583,656.52	589,145.48
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 589,145.48

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

ESTIMATE RUN 07/03/2007

08:16:05

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 1,000.00000	1.000 0.000 1.000	0.00 0.00	1,000.00
0010	202-00220	*REMOVAL OF ASPHALT MAT	16,241.000 SY 1.80000	5,772.000 0.000 5,772.000	0.00 0.00	10,389.60
0015	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	2,356.000 SY 3.00000	0.000 0.000 0.000	0.00 0.00	0.00
0020	202-00250	*REMOVAL OF PAVEMENT MARKING	2,500.000 SF 1.60000	120.000 58.000 178.000	92.80	284.80
0025	202-00700	*REMOVAL OF LIGHT STANDARD	2.000 EACH 400.00000	2.000 0.000 2.000	0.00	800.00
0030	202-00710	*REMOVAL OF POWER POLE	1.000 EACH 375.00000	1.000 0.000 1.000	0.00	375.00
0035	202-00725	*REMOVAL OF EXISTING LIGHTING SYSTEM	1.000 L S 525.00000	1.000 0.000 1.000	0.00	525.00
0040	202-00810	REMOVAL OF GROUND SIGN	16.000 EACH 50.00000	6.000 10.000 16.000	500.00	800.00
0045	202-01000	REMOVAL OF FENCE	30.000 LF 13.00000	30.000 0.000 30.000	0.00	390.00
0050	202-05150	*SANDBLASTING	2,000.000 SF 1.35000	0.000 0.000 0.000	0.00	0.00
0055	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE)	55,927.000 CY 7.00000	47,979.000 5,969.000 53,948.000	41,783.00	377,636.00

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CAT NO0200 ROADWAY						
0060	203-01100	PROOF ROLLING	40.000	7.000		
			HOUR	5.000	550.00	
			110.00000	12.000		1,320.00
0065	203-01500	BLADING	48.000	12.000		
			HOUR	36.000	3,960.00	
			110.00000	48.000		5,280.00
0070	203-01597	POTHOLING	16.000	0.000		
			HOUR	8.000	1,200.00	
			150.00000	8.000		1,200.00
0075	208-00002	EROSION LOG (12 INCH)	890.000	52.000		
			LF	0.000	0.00	
			4.50000	52.000		234.00
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	1.000		
			EACH	0.000	0.00	
			1,000.00000	1.000		1,000.00
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	0.750		
			L S	0.100	100.00	
			1,000.00000	0.850		850.00
0100	211-02230	GROUTING CONNECTION	16.000	16.000		
			EACH	0.000	0.00	
			100.00000	16.000		1,600.00
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

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CAT NO0200 ROADWAY						
0115	213-00002	*MULCHING (WEED FREE HAY)	10.000	0.000		
			ACRE	0.000	0.00	
			400.00000	0.000		0.00
0120	213-00061	*MULCH TACKIFIER	2,000.000	0.000		
			LB	0.000	0.00	
			1.65000	0.000		0.00
0125	304-06007	AGGREGATE BASE COURSE (CLASS 6)	3,980.000	1,417.000		
			CY	2,085.000	50,040.00	
			24.00000	3,502.000		84,048.00
0130	403-00720	*HOT MIX ASPHALT (PATCHING) (ASPHALT)	100.000	15.290		
			TON	0.000	0.00	
			105.00000	15.290		1,605.45
0135	403-33741	*HOT MIX ASPHALT (GRADING S) (75) (PG 64-22)	6,559.000	870.850		
			TON	3,803.050	205,364.70	
			54.00000	4,673.900		252,390.60
0140	412-01000	*CONCRETE PAVEMENT (10 INCH)	7,342.000	5,070.000		
			SY	2,087.000	112,698.00	
			54.00000	7,157.000		386,478.00
0145	503-00036	*DRILLED CAISSON (36 INCH)	76.000	0.000		
			LF	76.000	15,200.00	
			200.00000	76.000		15,200.00
0150	507-00000	CONCRETE SLOPE AND DITCH PAVING	2.900	2.900		
			CY	0.000	0.00	
			1,400.00000	2.900		4,060.00
0155	601-03000	*CONCRETE CLASS D	7.000	0.000		
			CY	0.000	0.00	
			500.00000	0.000		0.00
0160	602-00020	*REINFORCING STEEL (EPOXY COATED)	3,871.000	0.000		
			LB	3,166.000	3,482.60	
			1.10000	3,166.000		3,482.60
0165	603-01360	36 INCH REINFORCED CONCRETE PIPE	494.000	492.000		
			LF	0.000	0.00	
			100.00000	492.000		49,200.00

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CAT NO0200 ROADWAY						
0170	603-05036	36 INCH REINFORCED CONCRETE END SECTION	6.000	6.000		
			EACH	0.000	0.00	
			1,100.00000	6.000		6,600.00
0175	609-20010	*CURB TYPE 2 (SECTION B)	150.000	0.000		
			LF	117.000	2,574.00	
			22.00000	117.000		2,574.00
0180	610-00024	*MEDIAN COVER MATERIAL (4 INCH PATTERNED CONCRETE)	1,300.000	0.000		
			SF	936.000	7,488.00	
			8.00000	936.000		7,488.00
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	223.000	2,118.50	
			9.50000	223.000		2,118.50
0205	613-00301	*3 INCH ELECTRICAL CONDUIT (JACKED)	660.000	0.000		
			LF	446.000	4,460.00	
			10.00000	446.000		4,460.00
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)	276.000	0.000		
			LF	276.000	1,656.00	
			6.00000	276.000		1,656.00
0220	613-10000	*WIRING	1.000	0.000		
			L S	1.000	4,100.00	
			4,100.00000	1.000		4,100.00

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CAT NO0200 ROADWAY						
0225	613-70250	*LUMINAIRE HIGH PRESSURE SODIUM (250 WATT)	3.000	0.000		
			EACH	3.000	1,200.00	
			400.00000	3.000		1,200.00
0230	614-00011	*SIGN PANEL (CLASS I)	91.000	0.000		
			SF	91.000	1,456.00	
			16.00000	91.000		1,456.00
0235	614-00012	*SIGN PANEL (CLASS II)	203.000	0.000		
			SF	168.000	3,024.00	
			18.00000	168.000		3,024.00
0240	614-01502	*STEEL SIGN SUPPORT (2-INCH ROUND) (POST & SOCKET)	80.000	0.000		
			LF	59.000	767.00	
			13.00000	59.000		767.00
0245	614-01582	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND) (POST AND SLIPBASE)	220.000	0.000		
			LF	185.000	7,030.00	
			38.00000	185.000		7,030.00
0250	614-70336	*TRAFFIC SIGNAL FACE (12-12-12)	8.000	0.000		
			EACH	8.000	4,800.00	
			600.00000	8.000		4,800.00
0250		MATERIAL ALLOWANCE TRAFFIC SIGNAL FACE (12-12-12)		8.000		
			EACH	-8.000	-3,200.00	
			400.00000	0.000		0.00
0255	614-70560	*TRAFFIC SIGNAL FACE (12-12-12-12-12)	2.000	0.000		
			EACH	1.000	1,000.00	
			1,000.00000	1.000		1,000.00
0255		MATERIAL ALLOWANCE TRAFFIC SIGNAL FACE (12-12-12-12-12)		1.000		
			EACH	-1.000	-685.00	
			685.00000	0.000		0.00
0260	614-72866	*FIRE PREEMPTION UNIT AND TIMER	1.000	0.000		
			EACH	1.000	5,500.00	
			5,500.00000	1.000		5,500.00
0260		MATERIAL ALLOWANCE FIRE PREEMPTION UNIT & TIMER		1.000		
			EACH	-1.000	-3,759.00	
			3,759.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0260		MATERIAL ALLOWANCE INTERSECTION DETECTION SYSTEM (CAMERA)	EACH 12,600.00000	0.000 0.000 0.000	0.00 0.00	0.00
0260		MATERIAL ALLOWANCE TRAFFIC SIGNAL LIGHT POLE (1-30' MAST ARM)	EACH 16,236.29000	0.000 0.000 0.000	0.00 0.00	0.00
0260		MATERIAL ALLOWANCE TRAFFIC SIGNAL LIGHT POLE (1-40' MAST ARM)	EACH 17,107.59000	0.000 0.000 0.000	0.00 0.00	0.00
0260		MATERIAL ALLOWANCE TELEMETRY (FIELD)	EACH 1,950.00000	0.000 0.000 0.000	0.00 0.00	0.00
0260		MATERIAL ALLOWANCE CONTROLLER (TYPE170E-HC11)	EACH 8,350.00000	0.000 0.000 0.000	0.00 0.00	0.00
0260		MATERIAL ALLOWANCE UNINTERRUPTED POWER SUPPLY	EACH 3,400.00000	0.000 0.000 0.000	0.00 0.00	0.00
0265	614-72886	*INTERSECTION DETECTION SYSTEM (CAMERA)	1.000 EACH 16,000.00000	0.000 1.000 1.000	16,000.00	16,000.00
0265		MATERIAL ALLOWANCE INTERSECTION DETECTION CAMERA	EACH 12,600.00000	1.000 -1.000 0.000	-12,600.00	0.00
0270	614-81135	*TRAFFIC SIGNAL-LIGHT POLE STEEL (1-35 FOOT MAST ARM) MCR 1	1.000 EACH 20,000.00000	0.000 0.000 0.000	0.00	0.00
0270		MATERIAL ALLOWANCE SIGNAL LIGHT POLE STEEL 1-30 FT	EACH 16,236.29000	1.000 -1.000 0.000	-16,236.29	0.00
0271	614-81130	TRAFFIC SIGNAL-LIGHT POLE STEEL (1-30 FOOT MAST ARM) MCR 1	1.000 EACH 20,000.00000	0.000 1.000 1.000	20,000.00	20,000.00

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CAT NO0200 ROADWAY						
0275	614-81140	*TRAFFIC SIGNAL-LIGHT POLE STEEL (1-40 FOOT MAST ARM)	2.000	0.000		
			EACH	2.000	42,000.00	
			21,000.00000	2.000		42,000.00
0275		MATERIAL ALLOWANCE SIG LIGHT POLE STEEL 1-40 FT		2.000		
			EACH	-2.000	-34,215.18	
			17,107.59000	0.000		0.00
0280	614-86105	*TELEMETRY (FIELD)	1.000	0.000		
			EACH	1.000	2,500.00	
			2,500.00000	1.000		2,500.00
0280		MATERIAL ALLOWANCE TELEMETRY FIELD		1.000		
			EACH	-1.000	-1,950.00	
			1,950.00000	0.000		0.00
0285	614-86246	*CONTROLLER (TYPE 170E-HC11)	1.000	0.000		
			EACH	1.000	11,000.00	
			11,000.00000	1.000		11,000.00
0285		MATERIAL ALLOWANCE CONTROLLER TY 170E-HC11		1.000		
			EACH	-1.000	-8,350.00	
			8,350.00000	0.000		0.00
0290	614-86800	*UNINTERRUPTED POWER SUPPLY	1.000	0.000		
			EACH	1.000	4,250.00	
			4,250.00000	1.000		4,250.00
0290		MATERIAL ALLOWANCE UNINTERRUPTED POWER SU;PLY		1.000		
			EACH	-1.000	-3,400.00	
			3,400.00000	0.000		0.00
0295	621-00450	*DETOUR PAVEMENT	641.000	641.000		
			SY	0.000	0.00	
			26.00000	641.000		16,666.00
0300	625-00000	*CONSTRUCTION SURVEYING	1.000	0.100		
			L S	0.550	9,350.00	
			17,000.00000	0.650		11,050.00
0305	626-00000	*MOBILIZATION	1.000	0.600		
			L S	0.400	45,880.00	
			114,700.00000	1.000		114,700.00

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CAT NO0200 ROADWAY						
0310	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.750		
			L S	0.200	300.00	
			1,500.00000	0.950		1,425.00
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)	61.000	18.000		
			GAL	43.000	1,118.00	
			26.00000	61.000		1,586.00
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
0345	630-00000	*FLAGGING	2,500.000	1,017.000		
			HOUR	789.500	19,737.50	
			25.00000	1,806.500		45,162.50
0350	630-00007	*TRAFFIC CONTROL INSPECTION	63.000	40.000		
			DAY	23.000	1,955.00	
			85.00000	63.000		5,355.00
0355	630-00012	*TRAFFIC CONTROL MANAGEMENT	69.000	42.000		
			DAY	26.000	13,000.00	
			500.00000	68.000		34,000.00
0360	630-80002	*FLASHING BEACON (SOLAR)	3.000	1.500		
			EACH	1.200	630.00	
			525.00000	2.700		1,417.50

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CAT NO0200 ROADWAY						
0362	630-80335	BARRICADE (TYPE 3 M-A) (TEMPORARY) MCR - #2	3.000	1.500		
			EACH	1.200	111.50	
			92.92000	2.700		250.88
0363	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A) MCR - #1	2.000	1.000		
			EACH	0.800	51.92	
			64.90000	1.800		116.82
0365	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	23.000	11.000		
			EACH	8.800	554.40	
			63.00000	19.800		1,247.40
0370	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	6.000	3.000		
			EACH	2.400	177.60	
			74.00000	5.400		399.60
0375	630-80355	*PORTABLE MESSAGE SIGN PANEL	3.000	1.500		
			EACH	1.200	780.00	
			650.00000	2.700		1,755.00
0380	630-80360	*DRUM CHANNELIZING DEVICE	119.000	50.000		
			EACH	57.100	1,142.00	
			20.00000	107.100		2,142.00
0385	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	23.000	7.500		
			EACH	13.200	264.00	
			20.00000	20.700		414.00
0390	630-80380	*TRAFFIC CONE	200.000	17.500		
			EACH	23.000	230.00	
			10.00000	40.500		405.00
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

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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						
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	-1,723.630		
			F A	-306.720	-306.72	
			1.00000	-2,030.350		-2,030.35
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
0445	700-70042	F/A RAILROAD FLAGGING	8,000.000	2,594.450		
			F A	2,627.890	2,627.89	
			1.00000	5,222.340		5,222.34
0450	700-70070	F/A OBTAIN RAILROAD PERMITS	1,500.000	500.000		
			F A	0.000	0.00	
			1.00000	500.000		500.00
0455	700-70082	F/A FURNISH & INSTALL ELECTRICAL SERVICE	5,000.000	937.500		
			F A	0.000	0.00	
			1.00000	937.500		937.50

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

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 ESTIMATE RUN 07/03/2007
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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						
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 \$	2,162,034.46 \$	591,102.22 \$ 1,594,394.74
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	237.970		
			F A	0.000	0.00	
			1.00000	237.970		237.97
			CAT 0400	CURRENT AMT \$	18,000.00 \$	0.00 \$ 17,237.97
PROJECT TOTAL			CURRENT AMT \$	2,180,034.46 \$	591,102.22 \$	1,611,632.71