

ESTIMATE SUMMARY

21:10:55

CONTID: C14613

ESTIMATE NO: 0007 PROG

SPEC YR: 2002

PCN: 14613-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 114.5 DAYS

TIME ALLOW:

165 WORK DAYS

I-25: 120TH AVENUE TO SH 7

PERCENT TIME: 69.39

ORIG TIME ALLOW:

165 WORK DAYS

PROJECT NO: IM 0253-186

I-25: 120TH AVENUE TO SH 7

NAME OF ROAD: 25

PROJECT COUNTIES: ADAMS, REGION 6

CONTRACTOR:

ASPHALT SPECIALTIES CO., INC.

PAY PERIOD ENDING 09/18/2005

DATE TIME STARTED 07/29/2004

10100 DALLAS STREET

DATE LET 06/17/2004

DATE WORK BEGAN 07/29/2004

DATE AWARDED 07/09/2004

DATE TIME STOPPED

DATE CONTRACT EXECUTED 07/22/2004

DATE ACCEPTED

HENDERSON CO 80640 303-289-8555

DATE NOTICE TO PROCEED 07/29/2004

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 4,563,777.31 PARTICIPATING	\$ 3,946,252.16	\$ 443,682.27
AWARD PROJECT AMT:	\$ 4,034,586.35 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	86.47% TOTAL EARNINGS	3,946,252.16	443,682.27
FUNDS AVAILABLE:	\$ 617,525.15 STOCKPILED MATERIALS	23,734.88	-117,966.26
	GROSS EARNINGS	3,969,987.04	325,716.01
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-3,733.11	-1,536.67
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	3,966,253.93	324,179.34
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	3,966,253.93	324,179.34
	OTHER ADJUSTMENTS	0.00	0.00
		-----	
		PAYMENT DUE	\$ 324,179.34

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C14613  
 PCN: 14613-BID  
 PROJECT: IM 0253-186

COLORADO DEPARTMENT OF TRANSPORTATION

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ESTIMATE RUN 09/27/2005

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-----						
CAT NO0200 ROADWAY						
0005	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	354,766.000	354,766.000		
			SY	0.000	0.00	
			1.00000	354,766.000		354,766.00
0010	202-00810	REMOVAL OF GROUND SIGN	10.000	0.000		
			EACH	0.000	0.00	
			31.00000	0.000		0.00
0015	202-00821	REMOVAL OF SIGN PANEL	4.000	0.000		
			EACH	0.000	0.00	
			77.00000	0.000		0.00
0020	202-01130	REMOVAL OF GUARDRAIL TYPE 3	356.500	0.000		
			LF	356.500	713.00	
			2.00000	356.500		713.00
0025	202-01300	REMOVAL OF END ANCHORAGE	2.000	0.000		
			EACH	0.000	0.00	
			110.00000	0.000		0.00
0030	202-04002	CLEAN CULVERT	2.000	2.000		
			EACH	0.000	0.00	
			1,600.00000	2.000		3,200.00
0035	203-00000	UNCLASSIFIED EXCAVATION	60.000	0.000		
			CY	0.000	0.00	
			17.00000	0.000		0.00
0040	208-00011	EROSION BALES (WEED FREE)	4.000	4.000		
			EACH	0.000	0.00	
			12.00000	4.000		48.00
0045	208-00020	SILT FENCE	2,508.000	2,508.000		
			LF	0.000	0.00	
			1.10000	2,508.000		2,758.80
0050	208-00045	CONCRETE WASHOUT STRUCTURE	1.000	0.000		
			EACH	0.000	0.00	
			430.00000	0.000		0.00
0055	208-00050	STORM DRAIN INLET PROTECTION	4.000	4.000		
			EACH	0.000	0.00	
			120.00000	4.000		480.00

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CAT NO0200 ROADWAY						
0060	208-00070	STABILIZED CONSTRUCTION ENTRANCE	0.000	0.000		
			EACH	0.000	0.00	
			1,200.00000	0.000		0.00
0065	208-00205	EROSION CONTROL SUPERVISOR	4.000	2.000		
			HOUR	0.000	0.00	
			44.00000	2.000		88.00
0070	210-01000	RESET FENCE	20.000	20.000		
			LF	0.000	0.00	
			3.00000	20.000		60.00
0075	210-04200	ADJUST GUARDRAIL	337.500	0.000		
			LF	337.500	911.25	
			2.70000	337.500		911.25
0080	212-00006	SEEDING (NATIVE)	0.600	0.000		
			ACRE	0.000	0.00	
			820.00000	0.000		0.00
0085	212-00047	SOIL PREPARATION (SPECIAL)	0.500	0.000		
			ACRE	0.000	0.00	
			2,500.00000	0.000		0.00
0090	213-00003	MULCHING (WEED FREE)	0.600	0.000		
			ACRE	0.000	0.00	
			760.00000	0.000		0.00
0095	213-00061	MULCH TACKIFIER	180.000	0.000		
			LB	0.000	0.00	
			2.00000	0.000		0.00
0100	217-00020	HERBICIDE TREATMENT	1.200	0.000		
			HOUR	0.000	0.00	
			210.00000	0.000		0.00
0105	304-06008	AGGREGATE BASE COURSE (CLASS 6) (SPECIAL)	800.000	0.000		
			CY	0.000	0.00	
			30.00000	0.000		0.00
0110	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	250.000	69.380		
			TON	0.000	0.00	
			85.00000	69.380		5,897.30

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CAT NO0200 ROADWAY						
0115	403-09121	*STONE MASTIC ASPHALT (FIBERS) (ASPHALT)	34,859.000	32,733.820		
			TON	2,124.830	84,993.20	
			40.00000	34,858.650		1,394,346.00
0120	403-33871	*HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 76-28)	41,066.000	39,240.640		
			TON	1,825.200	58,406.40	
			32.00000	41,065.840		1,314,106.88
0125	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	17,508.000	16,224.000		
			GAL	1,264.000	252.80	
			0.20000	17,488.000		3,497.60
0130	420-00101	GEOTEXTILE (EROSION CONTROL) (CLASS B)	224.000	0.000		
			SY	0.000	0.00	
			2.00000	0.000		0.00
0135	420-00500	GEOTEXTILE (PAVING)	310,808.000	310,808.000		
			SY	0.000	0.00	
			0.70000	310,808.000		217,565.60
0140	506-00209	RIPRAP (9 INCH)	102.000	0.000		
			CY	0.000	0.00	
			58.00000	0.000		0.00
0145	506-00212	RIPRAP (12 INCH)	20.000	0.000		
			CY	0.000	0.00	
			88.00000	0.000		0.00
0150	507-00400	BITUMINOUS SLOPE AND DITCH PAVING (ASPHALT)	6.000	0.000		
			TON	0.000	0.00	
			130.00000	0.000		0.00
0155	606-00301	GUARDRAIL TYPE 3 (6-3 POST SPACING)	200.000	0.000		
			LF	200.000	2,720.00	
			13.60000	200.000		2,720.00
0155		MATERIAL ALLOWANCE MATERIAL ON HAND		0.000		
			LF	0.000	0.00	
			13.60000	0.000		0.00
0155		MATERIAL ALLOWANCE MATERIAL ON HAND		88.000		
			LF	-88.000	-400.84	
			4.55500	0.000		0.00

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CAT NO0200 ROADWAY						
0160	606-02001	END ANCHORAGE (SLOTTED RAIL TERMINAL)	1.000	0.000		
			EACH	1.000	1,200.00	
			1,200.00000	1.000		1,200.00
0160		MATERIAL ALLOWANCE MATERIAL ON HAND		2.000		
			EACH	-1.000	-980.00	
			980.00000	1.000		980.00
0165	609-60011	CURB TYPE 6 (SECTION M)	400.000	0.000		
			LF	0.000	0.00	
			4.00000	0.000		0.00
0170	612-00001	DELINEATOR (TYPE I)	159.000	0.000		
			EACH	0.000	0.00	
			17.50000	0.000		0.00
0175	612-00002	DELINEATOR (TYPE II)	20.000	0.000		
			EACH	0.000	0.00	
			18.50000	0.000		0.00
0180	612-00003	DELINEATOR (TYPE III)	8.000	0.000		
			EACH	0.000	0.00	
			19.50000	0.000		0.00
0185	614-00012	SIGN PANEL (CLASS II)	246.000	0.000		
			SF	0.000	0.00	
			15.00000	0.000		0.00
0190	614-01582	STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE SCH. 80)	248.000	0.000		
			LF	0.000	0.00	
			27.00000	0.000		0.00
0195	615-00050	EMBANKMENT PROTECTOR TYPE 5	2.000	0.000		
			EACH	0.000	0.00	
			1,100.00000	0.000		0.00
0200	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			20,000.00000	1.000		20,000.00
0205	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.400		
			L S	0.350	1,190.00	
			3,400.00000	0.750		2,550.00

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CAT NO0200 ROADWAY						
0210	627-00005	*EPOXY PAVEMENT MARKING	1,000.000	472.000		
			GAL	0.000	0.00	
			42.25000	472.000		19,942.00
0215	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	2,112.800	2,033.600		
			GAL	79.200	1,900.80	
			24.00000	2,112.800		50,707.20
0220	627-01000	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE A)	9,500.000	9,420.000		
			SF	-98.000	-784.00	
			8.00000	9,322.000		74,576.00
0225	630-00000	*FLAGGING	3,000.000	2,523.500		
			HOUR	-736.300	-15,462.30	
			21.00000	1,787.200		37,531.20
0230	630-00003	*UNIFORMED TRAFFIC CONTROL	2,000.000	1,338.000		
			HOUR	521.500	26,596.50	
			51.00000	1,859.500		94,834.50
0235	630-00004	*TRAFFIC CONTROL VEHICLE	2.000	1.800		
			EACH	0.000	0.00	
			6,600.00000	1.800		11,880.00
0240	630-00007	*TRAFFIC CONTROL INSPECTION	80.000	56.000		
			DAY	15.000	975.00	
			65.00000	71.000		4,615.00
0245	630-00012	*TRAFFIC CONTROL MANAGEMENT	100.000	77.000		
			DAY	14.000	5,600.00	
			400.00000	91.000		36,400.00
0250	630-80001	*FLASHING BEACON (PORTABLE)	4.000	3.600		
			EACH	0.000	0.00	
			500.00000	3.600		1,800.00
0255	630-80337	*BARRICADE (TYPE 3 M-C) (TEMPORARY)	2.000	1.800		
			EACH	0.000	0.00	
			300.00000	1.800		540.00
0260	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	10.000	4.500		
			EACH	0.000	0.00	
			77.00000	4.500		346.50

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CAT NO0200 ROADWAY						
0265	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	72.000	61.200		
			EACH	0.000	0.00	
			77.00000	61.200		4,712.40
0270	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	16.000	14.400		
			EACH	0.000	0.00	
			100.00000	14.400		1,440.00
0275	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	300.000	270.000		
			SF	0.000	0.00	
			20.00000	270.000		5,400.00
0280	630-80355	*PORTABLE MESSAGE SIGN PANEL	4.000	6.300		
			EACH	-2.700	-22,140.00	
			8,200.00000	3.600		29,520.00
0285	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	6.000	5.400		
			EACH	0.000	0.00	
			1,000.00000	5.400		5,400.00
0290	630-80360	*DRUM CHANNELIZING DEVICE	41.000	36.900		
			EACH	0.000	0.00	
			25.00000	36.900		922.50
0295	630-80380	*TRAFFIC CONE	800.000	720.000		
			EACH	0.000	0.00	
			10.00000	720.000		7,200.00
0300	630-80520	*MOBILE PAVEMENT MARKING ZONE	8.000	4.000		
			DAY	0.000	0.00	
			460.00000	4.000		1,840.00
0305	630-85040	*IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY)	2.000	1.800		
			EACH	0.000	0.00	
			13,000.00000	1.800		23,400.00
0310	700-70010	F/A MINOR CONTRACT REVISIONS	200,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0315	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	65,870.510	-70,629.490		
			F A	0.000	0.00	
			1.00000	-70,629.490		-70,629.49

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CAT NO0200 ROADWAY						
0320	700-70021	F/A ON-THE-JOB TRAINEE	6,144.000	0.000		
			HOUR	0.000	0.00	
			1.00000	0.000		0.00
0325	700-70022	F/A OJT COLORADO TRAINING PROGRAM	2,100.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0330	700-70025	F/A QUALITY INCENTIVE PAYMENT (SMOOTHNESS)	50,750.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0335	700-70028	F/A ESB PROGRAM	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0340	700-70380	F/A EROSION CONTROL	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0485	625-00001	CONST SURVEYING (HOUR) STATION PROJECT BOTH SIDES AT 100' INTERVALS	70.000	58.000		
			HOUR	0.000	0.00	
			126.50000	58.000		7,337.00
0490	900-00006	ADDED ITEM (DOLLAR) /	-45,360.000	-45,360.000		
			DOL	0.000	0.00	
			1.00000	-45,360.000		-45,360.00
0495	900-00006	ADDED ITEM (DOLLAR) /	-15,450.000	-15,450.000		
			DOL	0.000	0.00	
			1.00000	-15,450.000		-15,450.00
0500	900-00006	ADDED ITEM (DOLLAR) /	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0505	900-00010	ADDED ITEM (HOUR) / CONVERSION OF FLAGGING HOURS TO TRUCK DRIVER HOURS	1,250.000	0.000		
			HOUR	1,214.300	37,084.72	
			30.54000	1,214.300		37,084.72
0510	630-80359	PORTABLE MESSAGE SIGN PANEL	75.000	0.000		
			DAY	53.000	11,847.09	
			223.53000	53.000		11,847.09



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CAT NO0200 ROADWAY						
0515	630-00020	TRAFFIC CONTROL VEHICLE	60.000	0.000		
			DAY	37.350	4,902.19	
			131.25000	37.350		4,902.19
			CAT 0200	CURRENT AMT \$	4,228,319.21 \$	199,525.81 \$
						3,668,627.24
CAT NO0201 SAFETY-RELATED ITEMS						
0345	202-01300	REMOVAL OF END ANCHORAGE	2.000	0.000		
			EACH	1.000	110.00	
			110.00000	1.000		110.00
0350	210-00855	*RESET TRAFFIC SIGNAL CONTROLLER CABINET	2.000	0.000		
			EACH	0.000	0.00	
			1,240.00000	0.000		0.00
0355	403-34741	HOT BITUMINOUS PAVEMENT (GRADING SX) (75) (PG 64-22)	300.000	0.000		
			TON	53.120	2,443.52	
			46.00000	53.120		2,443.52
0360	503-00048	*DRILLED CAISSON (48 INCH)	31.500	0.000		
			LF	31.500	6,615.00	
			210.00000	31.500		6,615.00
0365	606-00301	GUARDRAIL TYPE 3 (6-3 POST SPACING)	2,619.000	0.000		
			LF	2,044.000	27,798.40	
			13.60000	2,044.000		27,798.40
0365		MATERIAL ALLOWANCE MATERIAL ON HAND		2,650.999		
			LF	-2,044.000	-9,310.42	
			4.55500	606.999		2,764.88
0370	606-01340	END ANCHORAGE TYPE 3D	5.000	0.000		
			EACH	5.000	2,400.00	
			480.00000	5.000		2,400.00
0370		MATERIAL ALLOWANCE MATERIAL ON HAND		4.000		
			EACH	-4.000	-1,335.00	
			333.75000	0.000		0.00
0375	606-02001	END ANCHORAGE (SLOTTED RAIL TERMINAL)	7.000	0.000		
			EACH	6.000	7,200.00	
			1,200.00000	6.000		7,200.00

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CAT NO0201 SAFETY-RELATED ITEMS							
0375		MATERIAL ALLOWANCE MATERIAL ON HAND		6.000			
			EACH	-6.000	-5,880.00		
			980.00000	0.000		0.00	
0380	613-00201	*2 INCH ELECTRICAL CONDUIT (JACKED)	0.000	0.000			
			LF	0.000	0.00		
			13.00000	0.000		0.00	
0385	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	240.000	0.000			
			LF	0.000	0.00		
			7.70000	0.000		0.00	
0390	613-07034	*PULL BOX (24"X36"X18")	2.000	0.000			
			EACH	0.000	0.00		
			550.00000	0.000		0.00	
0395	614-10147	*VARIABLE MESSAGE SIGN LED (OVERHEAD)	1.000	0.000			
			EACH	0.800	94,400.00		
			118,000.00000	0.800		94,400.00	
0395		MATERIAL ALLOWANCE VMS LED		1.000			
			EACH	-0.800	-79,960.00		
			99,950.00000	0.200		19,990.00	
0400	614-32400	*MONOTUBE OVERHEAD SIGN CANTILEVER (24 INCH DIAMETER)	1.000	0.000			
			EACH	1.000	25,200.00		
			25,200.00000	1.000		25,200.00	
0400		MATERIAL ALLOWANCE MONOTUBE		1.000			
			EACH	-1.000	-20,100.00		
			20,100.00000	0.000		0.00	
0405	700-70190	F/A ELECTRIC SERVICE DIS / RECON POWER SOURCE AND PHONE SERV	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0201	CURRENT AMT \$	215,681.40 \$	49,581.50 \$	188,921.80
CAT NO0300 E-17-FH							
0410	202-00246	*REMOVAL OF ASPHALT MAT (PLANING) (SPECIAL)	9,951.000	0.000			
			SY	9,951.000	29,853.00		
			3.00000	9,951.000		29,853.00	

CONTID: C14613  
 PCN: 14613-BID  
 PROJECT: IM 0253-186

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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 NO0300 E-17-FH							
0415	202-00503	REMOVAL OF PORTIONS OF PRESENT STRUCTURE	16.000	6.630			
			SY	0.000	0.00		
			230.00000	6.630		1,524.90	
0420	403-09121	*STONE MASTIC ASPHALT (FIBERS) (ASPHALT)	0.000	0.000			
			TON	0.000	0.00		
			40.00000	0.000		0.00	
0425	601-06150	CONCRETE (PATCHING)	144.000	59.700			
			SF	0.000	0.00		
			52.00000	59.700		3,104.40	
0430	602-00000	REINFORCING STEEL	500.000	0.000			
			LB	0.000	0.00		
			1.60000	0.000		0.00	
			CAT 0300	CURRENT AMT \$	41,821.00 \$	29,853.00 \$	34,482.30
CAT NO0301 E-17-FG							
0435	202-00246	*REMOVAL OF ASPHALT MAT (PLANING) (SPECIAL)	15,028.000	0.000			
			SY	15,028.000	45,084.00		
			3.00000	15,028.000		45,084.00	
0440	202-00453	REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 2)	0.000	0.000			
			SY	0.000	0.00		
			130.00000	0.000		0.00	
0445	202-00460	REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 3)	0.000	0.000			
			SY	0.000	0.00		
			570.00000	0.000		0.00	
0450	403-09121	*STONE MASTIC ASPHALT (FIBERS) (ASPHALT)	0.000	0.000			
			TON	0.000	0.00		
			40.00000	0.000		0.00	
0455	515-00120	WATERPROOFING (MEMBRANE)	229.000	0.000			
			SY	229.000	1,671.70		
			7.30000	229.000		1,671.70	
0460	601-03041	CONCRETE CLASS D (BRIDGE) (SPECIAL)	0.000	0.000			
			CY	0.000	0.00		
			600.00000	0.000		0.00	

CONTID: C14613  
 PCN: 14613-BID  
 PROJECT: IM 0253-186

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ESTIMATE NO: 0007

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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 NO0301 E-17-FG						
0465	602-00000	REINFORCING STEEL	0.000	0.000		
			LB	0.000	0.00	
			1.60000	0.000		0.00
			CAT 0301	CURRENT AMT \$	46,755.70 \$	46,755.70 \$
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0470	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			10,000.00000	1.000		10,000.00
0475	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			20,000.00000	1.000		20,000.00
0480	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 \$	31,200.00 \$	0.00 \$
PROJECT TOTAL			CURRENT AMT \$	4,563,777.31 \$	325,716.01 \$	3,969,987.04