

ESTIMATE SUMMARY

CONTID: C15699

ESTIMATE NO: 0005 PROG

SPEC YR: 2005

PCN: 15699-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 113.(DAYS

TIME ALLOW:

220 WORK DAYS

I-25 BROADWAY VIADUCT PH 3

PERCENT TIME: 51.36

ORIG TIME ALLOW:

220 WORK DAYS

PROJECT NO:

IM 0252-384

I-25 BROADWAY VIADUCT PH 3

NAME OF ROAD:

Interstate 25

PROJECT COUNTIES:

DENVER

CONTRACTOR:

JALISCO INTERNATIONAL, INC.

PAY PERIOD ENDING

08/06/2007

DATE TIME STARTED 02/15/2007

6663 COLORADO BLVD.

DATE LET

11/09/2006

DATE WORK BEGAN 02/15/2007

DATE AWARDED

11/14/2006

DATE TIME STOPPED

DATE CONTRACT EXECUTED

11/30/2006

DATE ACCEPTED

COMMERCE CITY

CO 80022

303/287-8905

DATE NOTICE TO PROCEED

02/15/2007

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 2,348,198.75 PARTICIPATING	\$ 70,000.00	\$ 0.00
AWARD PROJECT AMT:	\$ 1,967,361.92 NON-PARTICIPATING	414,056.09	176,235.75
PERCENT COMPLETE:	20.61% TOTAL EARNINGS	484,056.09	176,235.75
FUNDS AVAILABLE:	\$ 1,864,142.66 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	484,056.09	176,235.75
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-13,546.68	-5,287.07
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	470,509.41	170,948.68
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	470,509.41	170,948.68
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 170,948.68

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C15699
 PCN: 15699-BID
 PROJECT: IM 0252-384

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

ESTIMATE RUN 08/06/2007

13:44:58

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	202-00001	REMOVAL OF STRUCTURE	6.000 EACH 800.00000	3.000 3.000 6.000	2,400.00	4,800.00
0010	202-00035	REMOVAL OF PIPE	354.000 LF 20.00000	20.000 0.000 20.000	0.00	400.00
0015	202-00195	REMOVAL OF MEDIAN COVER	1,000.000 SY 7.00000	0.000 0.000 0.000	0.00	0.00
0020	202-00200	REMOVAL OF SIDEWALK	335.000 SY 7.00000	0.000 0.000 0.000	0.00	0.00
0025	202-00203	REMOVAL OF CURB AND GUTTER	1,085.000 LF 4.00000	226.000 0.000 226.000	0.00	904.00
0030	202-00210	REMOVAL OF CONCRETE PAVEMENT	3,676.000 SY 12.00000	1,644.700 0.000 1,644.700	0.00	19,736.40
0035	202-00220	REMOVAL OF ASPHALT MAT	5,975.000 SY 10.00000	5,517.000 458.000 5,975.000	4,580.00	59,750.00
0040	202-01000	*REMOVAL OF FENCE	2,000.000 LF 4.00000	532.000 0.000 532.000	0.00	2,128.00
0045	203-00010	UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	4,400.000 CY 8.00000	1,500.000 0.000 1,500.000	0.00	12,000.00
0050	203-01500	BLADING	40.000 HOUR 150.00000	4.000 2.000 6.000	300.00	900.00
0055	203-01510	BACKHOE	40.000 HOUR 170.00000	0.000 0.000 0.000	0.00	0.00

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CAT NO0200 ROADWAY						
0060	203-01597	POTHOLOGING	200.000	50.250		
			HOUR	0.000	0.00	
			190.00000	50.250		9,547.50
0065	207-00205	*TOPSOIL	690.000	4.000		
			CY	0.000	0.00	
			21.00000	4.000		84.00
0070	207-01110	*PLANTER SOIL MIX	200.000	0.000		
			CY	0.000	0.00	
			31.00000	0.000		0.00
0075	208-00010	*EROSION BALES	65.000	0.000		
			EACH	0.000	0.00	
			11.25000	0.000		0.00
0080	208-00020	*SILT FENCE	270.000	235.000		
			LF	0.000	0.00	
			1.25000	235.000		293.75
0085	208-00045	CONCRETE WASHOUT STRUCTURE	2.000	1.000		
			EACH	0.000	0.00	
			1,050.00000	1.000		1,050.00
0090	208-00050	*STORM DRAIN INLET PROTECTION	4.000	4.000		
			EACH	0.000	0.00	
			275.00000	4.000		1,100.00
0095	208-00070	STABILIZED CONSTRUCTION ENTRANCE	2.000	0.000		
			EACH	0.000	0.00	
			1,600.00000	0.000		0.00
0100	208-00100	SEDIMENT REMOVAL AND DISPOSAL	1.000	0.000		
			L S	0.000	0.00	
			4,800.00000	0.000		0.00
0105	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.400		
			L S	0.100	240.00	
			2,400.00000	0.500		1,200.00
0110	210-00015	RESET END SECTION	1.000	0.000		
			EACH	0.000	0.00	
			475.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	210-00750	RESET LIGHT STANDARD	1.000 EACH 4,500.00000	0.000 0.000 0.000	0.00	0.00
0120	210-01000	*RESET FENCE	30.000 LF 27.50000	0.000 0.000 0.000	0.00	0.00
0125	210-01011	*RESET GATE	1.000 EACH 240.00000	0.000 0.000 0.000	0.00	0.00
0130	210-04010	ADJUST MANHOLE	7.000 EACH 465.00000	3.000 0.000 3.000	0.00	1,395.00
0135	210-04015	MODIFY MANHOLE	5.000 EACH 1,800.00000	0.000 5.000 5.000	9,000.00	9,000.00
0140	210-04020	MODIFY INLET	5.000 EACH 3,000.00000	0.000 2.000 2.000	6,000.00	6,000.00
0145	210-04025	MODIFY STRUCTURE	5.000 EACH 1,100.00000	0.000 0.000 0.000	0.00	0.00
0150	212-00006	*SEEDING (NATIVE)	1.100 ACRE 3,750.00000	0.000 0.000 0.000	0.00	0.00
0155	212-00032	*SOIL CONDITIONING	1.600 ACRE 6,900.00000	0.000 0.000 0.000	0.00	0.00
0160	213-00002	*MULCHING (WEED FREE HAY)	1.100 ACRE 1,370.00000	0.000 0.000 0.000	0.00	0.00
0165	213-00061	*MULCH TACKIFIER	220.000 LB 4.00000	0.000 0.000 0.000	0.00	0.00

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CAT NO0200 ROADWAY						
0170	213-00065	*INORGANIC MULCH	2,662.000 CY	0.000 0.000	0.00	0.00
			46.75000	0.000		0.00
0175	214-00225	*DECIDUOUS TREE (2.5 INCH CALIPER)	1.000 EACH	0.000 0.000	0.00	0.00
			820.00000	0.000		0.00
0180	214-00230	*DECIDUOUS TREE (3 INCH CALIPER)	10.000 EACH	0.000 0.000	0.00	0.00
			660.00000	0.000		0.00
0185	214-00650	*EVERGREEN SHRUB (5 GALLON CONTAINER)	308.000 EACH	0.000 0.000	0.00	0.00
			42.00000	0.000		0.00
0190	214-00850	*GROUND COVER VINES (5 GALLON CONTAINER)	118.000 EACH	0.000 0.000	0.00	0.00
			41.00000	0.000		0.00
0195	214-00908	*PERENNIALS (1 QUART CONTAINER)	5,538.000 EACH	0.000 0.000	0.00	0.00
			7.60000	0.000		0.00
0200	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	2,600.000 SY	36.000 0.000	0.00	0.00
			1.15000	36.000		41.40
0205	217-00010	*PRE-EMERGENT HERBICIDE	17,803.000 SY	0.000 0.000	0.00	0.00
			0.14000	0.000		0.00
0210	250-00010	*ENVIRONMENTAL HEALTH AND SAFETY MANAGEMENT	1.000 L S	0.000 0.000	0.00	0.00
			2,400.00000	0.000		0.00
0215	250-00050	*MONITORING TECHNICIAN	200.000 HOUR	0.000 0.000	0.00	0.00
			39.00000	0.000		0.00
0220	250-00110	*HEALTH AND SAFETY OFFICER	200.000 HOUR	0.000 0.000	0.00	0.00
			66.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0225	250-00120	*MATERIAL SAMPLING AND DELIVERY	5.000	0.000		
			EACH	0.000	0.00	
			70.00000	0.000		0.00
0230	250-00200	MATERIAL HANDLING (STOCKPILE)	75.000	0.000		
			CY	0.000	0.00	
			40.00000	0.000		0.00
0235	250-00210	SOLID WASTE DISPOSAL	100.000	0.000		
			CY	0.000	0.00	
			27.00000	0.000		0.00
0240	304-06000	AGGREGATE BASE COURSE (CLASS 6)	3,648.000	0.000		
			TON	0.000	0.00	
			17.00000	0.000		0.00
0245	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT)	25.000	0.000		
			TON	0.000	0.00	
			130.00000	0.000		0.00
0250	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	15.000	0.000		
			GAL	0.000	0.00	
			4.00000	0.000		0.00
0255	412-00800	*CONCRETE PAVEMENT (8 INCH)	8,385.000	0.000		
			SY	1,095.000	48,180.00	
			44.00000	1,095.000		48,180.00
0260	412-01000	*CONCRETE PAVEMENT (10 INCH)	4,036.000	133.000		
			SY	0.000	0.00	
			59.00000	133.000		7,847.00
0265	420-00100	*GEOTEXTILE (EROSION CONTROL) (CLASS A)	166.000	0.000		
			SY	0.000	0.00	
			5.25000	0.000		0.00
0270	420-00200	*GEOTEXTILE (WEED BARRIER)	2,662.000	0.000		
			SY	0.000	0.00	
			2.10000	0.000		0.00
0275	506-00212	RIPRAP (12 INCH)	75.000	0.000		
			CY	0.000	0.00	
			125.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0280	601-03000	CONCRETE CLASS D	13.000 CY 450.00000	0.000 0.000 0.000	0.00 0.00	0.00
0285	603-01180	18 INCH REINFORCED CONCRETE PIPE	200.000 LF 85.00000	0.000 200.000 200.000	17,000.00	17,000.00
0290	603-50008	8 INCH PLASTIC PIPE	22.000 LF 44.00000	0.000 0.000 0.000	0.00	0.00
0295	604-16005	INLET TYPE 16 (5 FOOT)	3.000 EACH 3,400.00000	0.000 3.000 3.000	10,200.00	10,200.00
0300	604-30010	MANHOLE SLAB BASE (10 FOOT)	1.000 EACH 3,800.00000	0.000 1.000 1.000	3,800.00	3,800.00
0305	607-53172	*FENCE CHAIN LINK (72 INCH)	756.000 LF 16.50000	0.000 0.000 0.000	0.00	0.00
0310	607-60212	*12 FOOT GATE SINGLE (CHAIN LINK)	1.000 EACH 530.00000	0.000 0.000 0.000	0.00	0.00
0315	608-00006	CONCRETE SIDEWALK (6 INCH)	1,245.000 SY 37.00000	0.000 0.000 0.000	0.00	0.00
0320	608-00010	CONCRETE CURB RAMP	95.000 SY 120.00000	0.000 0.000 0.000	0.00	0.00
0325	609-20010	CURB TYPE 2 (SECTION B)	796.000 LF 15.00000	796.000 0.000 796.000	0.00	11,940.00
0330	609-21010	CURB AND GUTTER TYPE 2 (SECTION I-B)	2,710.000 LF 13.00000	0.000 0.000 0.000	0.00	0.00

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CAT NO0200 ROADWAY						
0335	609-21020	CURB AND GUTTER TYPE 2 (SECTION II-B)	1,735.000	0.000		
			LF	0.000	0.00	
			18.00000	0.000		0.00
0340	609-24000	GUTTER TYPE 2 SPECIAL	6.000	0.000		
			LF	0.000	0.00	
			130.00000	0.000		0.00
0345	609-24004	GUTTER TYPE 2 (4 FOOT)	96.000	0.000		
			LF	0.000	0.00	
			22.00000	0.000		0.00
0350	609-40130	CURB (MEDIAN) (SPECIAL)	310.000	0.000		
			LF	0.000	0.00	
			18.00000	0.000		0.00
0355	610-00026	MEDIAN COVER MATERIAL (6 INCH PATTERNED CONCRETE)	6,655.000	0.000		
			SF	0.000	0.00	
			9.00000	0.000		0.00
0360	610-00030	MEDIAN COVER MATERIAL (CONCRETE)	3,685.000	0.000		
			SF	0.000	0.00	
			6.00000	0.000		0.00
0365	614-00011	*SIGN PANEL (CLASS I)	69.000	0.000		
			SF	0.000	0.00	
			19.00000	0.000		0.00
0370	614-00216	*STEEL SIGN POST (2X2 INCH TUBING)	130.000	0.000		
			LF	0.000	0.00	
			12.00000	0.000		0.00
0375	614-00218	*STEEL SIGN POST (2.25X2.25 INCH TUBING)	30.000	0.000		
			LF	0.000	0.00	
			13.00000	0.000		0.00
0380	619-00005	WATER LINE	1.000	0.500		
			L S	0.400	13,200.00	
			33,000.00000	0.900		29,700.00
0385	623-09900	*SPRINKLER SYSTEM	1.000	0.150		
			L S	0.000	0.00	
			51,000.00000	0.150		7,650.00

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CAT NO0200 ROADWAY						
0390	625-00000	*CONSTRUCTION SURVEYING	1.000	0.400		
			L S	0.150	2,100.00	
			14,000.00000	0.550		7,700.00
0395	625-00001	*CONSTRUCTION SURVEYING (HOURLY)	100.000	42.000		
			HOUR	0.000	0.00	
			130.00000	42.000		5,460.00
0400	626-00000	*MOBILIZATION	1.000	0.500		
			L S	0.000	0.00	
			65,000.00000	0.500		32,500.00
0405	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.250		
			L S	0.000	0.00	
			4,500.00000	0.250		1,125.00
0410	627-00002	*THERMOPLASTIC PAVEMENT MARKING	415.000	0.000		
			SF	0.000	0.00	
			5.25000	0.000		0.00
0415	627-00005	*EPOXY PAVEMENT MARKING	19.000	0.000		
			GAL	0.000	0.00	
			375.00000	0.000		0.00
0420	627-00060	*PREFORMED PLASTIC PAVEMENT MARKING (60 MILS)	384.000	0.000		
			SF	0.000	0.00	
			9.50000	0.000		0.00
0425	630-00000	FLAGGING	1,200.000	152.500		
			HOUR	0.000	0.00	
			22.00000	152.500		3,355.00
0430	630-00007	TRAFFIC CONTROL INSPECTION	84.000	74.000		
			DAY	10.000	900.00	
			90.00000	84.000		7,560.00
0435	630-00012	TRAFFIC CONTROL MANAGEMENT	100.000	15.000		
			DAY	6.000	2,700.00	
			450.00000	21.000		9,450.00
0440	630-00015	UNIFORMED TRAFFIC CONTROL COORDINATION	200.000	66.000		
			HOUR	0.000	0.00	
			16.00000	66.000		1,056.00

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CAT NO0200 ROADWAY						
0445	630-80335	BARRICADE (TYPE 3 M-A) (TEMPORARY)	15.000	7.500		
			EACH	0.000	0.00	
			105.00000	7.500		787.50
0450	630-80336	BARRICADE (TYPE 3 M-B) (TEMPORARY)	1.000	0.000		
			EACH	0.000	0.00	
			170.00000	0.000		0.00
0455	630-80337	BARRICADE (TYPE 3 M-C) (TEMPORARY)	6.000	0.000		
			EACH	0.000	0.00	
			225.00000	0.000		0.00
0460	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	46.000	23.000		
			EACH	0.000	0.00	
			55.00000	23.000		1,265.00
0465	630-80343	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	27.000	0.000		
			EACH	0.000	0.00	
			135.00000	0.000		0.00
0470	630-80344	CONSTRUCTION TRAFFIC SIGN (SPECIAL)	389.000	0.000		
			SF	0.000	0.00	
			21.00000	0.000		0.00
0475	630-80358	ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	5.000	2.500		
			EACH	0.000	0.00	
			835.00000	2.500		2,087.50
0480	630-80359	PORTABLE MESSAGE SIGN PANEL	7.000	5.000		
			DAY	0.000	0.00	
			150.00000	5.000		750.00
0485	630-80360	DRUM CHANNELIZING DEVICE	25.000	9.000		
			EACH	0.000	0.00	
			47.00000	9.000		423.00
0490	630-80380	TRAFFIC CONE	150.000	0.000		
			EACH	0.000	0.00	
			12.00000	0.000		0.00
0495	700-70010	F/A MINOR CONTRACT REVISIONS	100,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0500	700-70011	F/A PARTNERING	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0505	700-70013	F/A CONCRETE PAVEMENT INCENTIVE	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0510	700-70016	F/A FUEL COST ADJUSTMENT	5,250.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0515	700-70021	F/A ON-THE-JOB TRAINEE	2,400.000	0.000		
			HOUR	0.000	0.00	
			1.00000	0.000		0.00
0520	700-70022	F/A OJT COLORADO TRAINING PROGRAM	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0525	700-70025	F/A QUALITY INCENTIVE PAYMENT COMPRESSIVE STRENGTH CRITERIA	34,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0530	700-70028	F/A ESB PROGRAM	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0535	700-70042	F/A RAILROAD FLAGGING	50,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0540	700-70060	F/A ADJUST UTILITIES	6,673.830	6,673.830		
			F A	0.000	0.00	
			1.00000	6,673.830		6,673.83
0545	700-70074	F/A OBTAIN POWER FROM XCEL ENERGY	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0550	700-70310	F/A LANDSCAPING	30,000.000	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							
0555	700-70380	F/A EROSION CONTROL	5,000.000	1,079.460			
			F A	0.000	0.00		
			1.00000	1,079.460		1,079.46	
0560	700-70589	F/A ENVIRONMENTAL HEALTH & SAFETY MANAGEMENT	5,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0580	507-00000	CONCRETE SLOPE AND DITCH PAVING	0.000	0.000			
			CY	0.000	0.00		
			360.00000	0.000		0.00	
0585	304-09000	AGGREGATE BASE COURSE (SPECIAL) ROTOMILLINGS	1,398.000	0.000			
			CY	1,398.000	40,542.00		
			29.00000	1,398.000		40,542.00	
0590	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	38.000	19.000			
			EACH	0.000	0.00		
			115.00000	19.000		2,185.00	
0595	202-01140	REMOVAL OF GUARDRAIL TYPE 4	0.000	0.000			
			LF	0.000	0.00		
			18.50000	0.000		0.00	
0600	210-01140	RESET GUARDRAIL TYPE 4	124.000	124.000			
			LF	0.000	0.00		
			5.25000	124.000		651.00	
0605	606-00701	GUARDRAIL (CABLE) WIRE ROPE BARRIER	511.000	511.000			
			LF	0.000	0.00		
			15.00000	511.000		7,665.00	
0610	604-19410	INLET TYPE R SPECIAL (10 FOOT)	0.000	0.000			
			EACH	0.000	0.00		
			4,500.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	2,127,250.75 \$	161,142.00 \$	398,962.34
CAT NO0300 STRUCTURES							
0565	601-40400	*STRUCTURAL CONCRETE STAIN	28,752.000	0.000			
			SY	2,875.000	15,093.75		
			5.25000	2,875.000		15,093.75	
			CAT 0300	CURRENT AMT \$	150,948.00 \$	15,093.75 \$	15,093.75

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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 N00400 CONSTRUCTION ENGINEERING BID ITEMS						
0570	620-00005	FIELD OFFICE (SPECIAL)	1.000	1.000		
			EACH	0.000	0.00	
			30,000.00000	1.000		30,000.00
0575	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			40,000.00000	1.000		40,000.00
		CAT 0400	CURRENT AMT	\$ 70,000.00	\$ 0.00	\$ 70,000.00
		PROJECT TOTAL	CURRENT AMT	\$ 2,348,198.75	\$ 176,235.75	\$ 484,056.09