

ESTIMATE SUMMARY

13:03:51

CONTID: C15950

ESTIMATE NO: 0011 FINL

SPEC YR: 2005

PCN: 15950-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 124.0 DAYS

TIME ALLOW:

124 WORK DAYS

US 160-S TOWAOC NB PASSING LN

PERCENT TIME: 100.00

ORIG TIME ALLOW:

110 WORK DAYS

PROJECT NO:

NH1601-058

US 160-S TOWAOC NB PASSING LN

NAME OF ROAD:

160A

PROJECT COUNTIES:

MONTEZUMA

CONTRACTOR:

A & S CONSTRUCTION CO. AND AFFILIATED COMPANIES

PAY PERIOD ENDING

04/14/2010

DATE TIME STARTED

10/29/2008

P.O. BOX 566

DATE LET

10/09/2008

DATE WORK BEGAN

11/05/2008

DATE AWARDED

10/17/2008

DATE TIME STOPPED

08/14/2009

DATE CONTRACT EXECUTED

10/28/2008

DATE ACCEPTED

08/14/2009

CANON CITY

CO 81215-056719-275-4555

DATE NOTICE TO PROCEED

10/29/2008

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 3,769,299.39 PARTICIPATING	\$ 3,769,299.40	\$ 22,291.93
AWARD PROJECT AMT:	\$ 3,687,694.70 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	3,769,299.40	22,291.93
FUNDS AVAILABLE:	\$ -0.01 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	3,769,299.40	22,291.93
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	55,315.42
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	3,769,299.40	77,607.35
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	3,769,299.40	77,607.35
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 77,607.35

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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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						
0005	201-00001	CLEARING AND GRUBBING	12.200	12.200		
			ACRE	0.000	0.00	
			3,000.00000	12.200		36,600.00
0010	202-00037	REMOVAL OF END SECTION	3.000	3.000		
			EACH	0.000	0.00	
			1,000.00000	3.000		3,000.00
0015	202-00090	*REMOVAL OF DELINEATOR	40.000	40.000		
			EACH	0.000	0.00	
			7.00000	40.000		280.00
0020	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	178.000	178.000		
			SY	0.000	0.00	
			50.00000	178.000		8,900.00
0035	202-04002	*CLEAN CULVERT	6.000	6.000		
			EACH	0.000	0.00	
			5,000.00000	6.000		30,000.00
0040	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	17,342.000	17,342.000		
			CY	0.000	0.00	
			7.00000	17,342.000		121,394.00
0045	203-00100	MUCK EXCAVATION	235.000	235.000		
			CY	0.000	0.00	
			20.00000	235.000		4,700.00
0050	203-01100	PROOF ROLLING	24.000	24.000		
			hour	0.000	0.00	
			150.00000	24.000		3,600.00
0055	203-01140	ROLLING	21.000	21.000		
			hour	0.000	0.00	
			100.00000	21.000		2,100.00
0060	203-01500	BLADING	67.000	67.000		
			hour	0.000	0.00	
			140.00000	67.000		9,380.00
0065	203-01594	COMBINATION LOADER	91.000	91.000		
			hour	0.000	0.00	
			100.00000	91.000		9,100.00

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CAT NO0200 ROADWAY						
0070	203-01597	POTHOLING	3.000	3.000		
			100.00000	3.000	0.00	300.00
0075	203-01622	SWEEPING (WITH PICKUP BROOM) DELETED BY 105-46	0.000	0.000		
			140.00000	0.000	0.00	0.00
0080	206-00000	STRUCTURE EXCAVATION	59.000	59.000		
			40.00000	59.000	0.00	2,360.00
0085	206-00100	STRUCTURE BACKFILL (CLASS 1)	43.000	43.000		
			40.00000	43.000	0.00	1,720.00
0090	208-00002	EROSION LOG (12 INCH)	2,170.000	2,170.000		
			39.00000	2,170.000	0.00	84,630.00
0095	208-00020	SILT FENCE	1,190.000	1,190.000		
			10.00000	1,190.000	0.00	11,900.00
0100	208-00045	CONCRETE WASHOUT STRUCTURE	2.000	2.000		
			500.00000	2.000	0.00	1,000.00
0105	208-00110	SEDIMENT REMOVAL AND DISPOSAL DELETED BY 105-46	0.000	0.000		
			100.00000	0.000	0.00	0.00
0110	208-00205	EROSION CONTROL SUPERVISOR	159.000	159.000		
			50.00000	159.000	0.00	7,950.00
0115	209-00600	*DUST PALLIATIVE (MAGNESIUM CHLORIDE)	10,765.000	10,765.000		
			3.00000	10,765.000	0.00	32,295.00
0120	210-00810	*RESET GROUND SIGN	2.000	2.000		
			400.00000	2.000	0.00	800.00

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CAT NO0200 ROADWAY						
0125	210-01130	*RESET GUARDRAIL TYPE 3	113.000	113.000		
			LF	0.000	0.00	
			45.00000	113.000		5,085.00
0130	210-01200	*RESET END ANCHORAGE	2.000	2.000		
			EACH	0.000	0.00	
			1,400.00000	2.000		2,800.00
0140	212-00006	SEEDING (NATIVE) DELETED BY CO #3 - REPLACED WITH LINE # 0495	0.000	0.000		
			ACRE	0.000	0.00	
			1,000.00000	0.000		0.00
0145	212-00032	*SOIL CONDITIONING	11.600	11.600		
			ACRE	0.000	0.00	
			2,800.00000	11.600		32,480.00
0150	213-00003	*MULCHING (WEED FREE)	12.600	12.600		
			ACRE	0.000	0.00	
			600.00000	12.600		7,560.00
0155	213-00061	*MULCH TACKIFIER	2,521.000	2,521.000		
			LB	0.000	0.00	
			2.50000	2,521.000		6,302.50
0160	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	1,040.000	1,040.000		
			SY	0.000	0.00	
			3.00000	1,040.000		3,120.00
0165	304-02000	AGGREGATE BASE COURSE (CLASS 2)	6,529.080	6,529.080		
			TON	0.000	0.00	
			20.90000	6,529.080		136,457.77
0170	304-06007	AGGREGATE BASE COURSE (CLASS 6)	2,611.000	2,611.000		
			CY	0.000	0.00	
			23.20000	2,611.000		60,575.20
0175	310-00614	*FULL DEPTH RECLAMATION OF HOT MIX ASPHALT PAVEMENT (12-16")	58,707.000	58,707.000		
			SY	0.000	0.00	
			5.50000	58,707.000		322,888.50
0180	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT)	44.230	44.230		
			TON	0.000	0.00	
			150.00000	44.230		6,634.50

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CAT NO0200 ROADWAY						
0185	403-34701	*HOT MIX ASPHALT (GRADING SX) (75)	18,204.510	18,204.510		
			TON	0.000	0.00	
			51.70000	18,204.510		941,173.17
0190	411-03342	ASPHALT CEMENT PERFORMANCE GRADE (PG 64-28) DELETED BY CHANGE ORDER 6.	0.000	0.000		
			TON	0.000	0.00	
			950.00000	0.000		0.00
0195	411-03354	ASPHALT CEMENT PERFORMANCE GRADE (PG 64-22) ITEM OVERRUN BY CHANGE ORDER 6	1,014.900	1,014.900		
			TON	0.000	0.00	
			700.00000	1,014.900		710,430.00
0200	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	3,433.000	3,433.000		
			GAL	0.000	0.00	
			4.00000	3,433.000		13,732.00
0205	420-00110	GEOTEXTILE (DRAINAGE) (CLASS A)	536.000	536.000		
			SY	0.000	0.00	
			6.00000	536.000		3,216.00
0210	506-00212	RIPRAP (12 INCH)	99.000	99.000		
			CY	0.000	0.00	
			140.00000	99.000		13,860.00
0215	601-01000	CONCRETE CLASS B	11.300	11.300		
			CY	0.000	0.00	
			700.00000	11.300		7,910.00
0220	602-00000	REINFORCING STEEL	355.000	355.000		
			LB	0.000	0.00	
			4.00000	355.000		1,420.00
0225	603-10180	18 INCH CORRUGATED STEEL PIPE	18.000	18.000		
			LF	0.000	0.00	
			90.00000	18.000		1,620.00
0230	603-10240	24 INCH CORRUGATED STEEL PIPE	122.000	122.000		
			LF	0.000	0.00	
			75.00000	122.000		9,150.00
0235	603-10360	36 INCH CORRUGATED STEEL PIPE	74.000	74.000		
			LF	0.000	0.00	
			175.00000	74.000		12,950.00

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CAT NO0200 ROADWAY						
0240	603-10480	48 INCH CORRUGATED STEEL PIPE	120.000	120.000		
			LF	0.000	0.00	
			290.00000	120.000		34,800.00
0245	603-10600	60 INCH CORRUGATED STEEL PIPE	22.000	22.000		
			LF	0.000	0.00	
			600.00000	22.000		13,200.00
0250	603-10720	72 INCH CORRUGATED STEEL PIPE	22.000	22.000		
			LF	0.000	0.00	
			900.00000	22.000		19,800.00
0255	603-30018	18 INCH STEEL END SECTION	1.000	1.000		
			EACH	0.000	0.00	
			1,000.00000	1.000		1,000.00
0260	603-30024	24 INCH STEEL END SECTION	7.000	7.000		
			EACH	0.000	0.00	
			1,000.00000	7.000		7,000.00
0265	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	3,550.000	3,550.000		
			LF	0.000	0.00	
			25.00000	3,550.000		88,750.00
0270	606-02003	*END ANCHORAGE (NONFLARED)	11.000	11.000		
			EACH	0.000	0.00	
			2,500.00000	11.000		27,500.00
0275	607-11525	FENCE (PLASTIC)	326.000	326.000		
			LF	0.000	0.00	
			10.00000	326.000		3,260.00
0280	612-00001	*DELINEATOR (TYPE I)	67.000	67.000		
			EACH	0.000	0.00	
			27.00000	67.000		1,809.00
0285	612-00002	*DELINEATOR (TYPE II)	14.000	14.000		
			EACH	0.000	0.00	
			28.00000	14.000		392.00
0290	612-00003	*DELINEATOR (TYPE III)	41.000	41.000		
			EACH	0.000	0.00	
			35.00000	41.000		1,435.00

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CAT NO0200 ROADWAY						
0295	614-00012	*SIGN PANEL (CLASS II)	84.000	84.000		
			SF	0.000	0.00	
			17.00000	84.000		1,428.00
0300	614-01585	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80)(POST)	84.000	84.000		
			LF	0.000	0.00	
			30.00000	84.000		2,520.00
0305	614-01588	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80)(SLIPBASE)	7.000	7.000		
			EACH	0.000	0.00	
			300.00000	7.000		2,100.00
0310	614-80387	*RUMBLE STRIP (GRINDING)	22,855.000	22,855.000		
			LF	0.000	0.00	
			0.40000	22,855.000		9,142.00
0315	625-00000	*CONSTRUCTION SURVEYING	1.000	1.000		
			L S	0.000	0.00	
			55,000.00000	1.000		55,000.00
0320	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			420,000.00000	1.000		420,000.00
0325	626-01000	PUBLIC INFORMATION SERVICES	1.000	1.000		
			L S	0.000	0.00	
			9,000.00000	1.000		9,000.00
0330	627-00005	*EPOXY PAVEMENT MARKING	121.000	121.000		
			GAL	0.000	0.00	
			120.00000	121.000		14,520.00
0335	627-00011	*PAVEMENT MARKING PAINT (WATERBORNE)	308.000	308.000		
			GAL	0.000	0.00	
			50.00000	308.000		15,400.00
0340	627-30324	*PREFORMED PLASTIC PAVEMENT MARKING (WORD-SYMBOL) (TYPE I)	126.000	126.000		
			SF	0.000	0.00	
			15.00000	126.000		1,890.00
0345	630-00000	*FLAGGING	4,032.000	4,032.000		
			HOOR	0.000	0.00	
			27.00000	4,032.000		108,864.00

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CAT NO0200 ROADWAY						
0350	630-00007	*TRAFFIC CONTROL INSPECTION	96.000	96.000		
			DAY	0.000	0.00	
			90.00000	96.000		8,640.00
0355	630-00012	*TRAFFIC CONTROL MANAGEMENT	153.000	153.000		
			DAY	0.000	0.00	
			580.00000	153.000		88,740.00
0360	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	12.000	12.000		
			EACH	0.000	0.00	
			35.00000	12.000		420.00
0365	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	38.000	38.000		
			EACH	0.000	0.00	
			60.00000	38.000		2,280.00
0370	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL) ITEM NOT USED - DELETED	0.000	0.000		
			SF	0.000	0.00	
			18.00000	0.000		0.00
0375	630-80350	*VERTICAL PANEL DELETED BY 105-46	0.000	0.000		
			EACH	0.000	0.00	
			19.00000	0.000		0.00
0380	630-80355	*PORTABLE MESSAGE SIGN PANEL	1.000	1.000		
			EACH	0.000	0.00	
			7,000.00000	1.000		7,000.00
0385	630-80360	*DRUM CHANNELIZING DEVICE	205.000	205.000		
			EACH	0.000	0.00	
			12.00000	205.000		2,460.00
0390	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING) DELETED BY 105-46	0.000	0.000		
			EACH	0.000	0.00	
			30.00000	0.000		0.00
0395	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN) DELETED BY 105-46	0.000	0.000		
			EACH	0.000	0.00	
			30.00000	0.000		0.00
0400	630-80380	*TRAFFIC CONE	80.000	80.000		
			EACH	0.000	0.00	
			6.00000	80.000		480.00

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CAT NO0200 ROADWAY						
0405	630-80510	*MOBILE PAVEMENT MARKING ZONE	1.000	1.000		
			L S	0.000	0.00	
			2,000.00000	1.000		2,000.00
0410	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0415	700-70011	F/A PARTNERING DELETED BY 105-46	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0420	700-70016	F/A FUEL COST ADJUSTMENT	-79,746.470	-79,746.470		
			F A	0.000	0.00	
			1.00000	-79,746.470		-79,746.47
0425	700-70018	F/A ROADWAY SMOOTHNESS INCENTIVE	2,023.300	2,023.300		
			F A	0.000	0.00	
			1.00000	2,023.300		2,023.30
0430	700-70019	F/A ASPHALT CEMENT COST ADJUSTMENT (ASPHALT SEPARATE) DELETED	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0435	700-70022	F/A OJT COLORADO TRAINING PROGRAM	2,100.000	2,100.000		
			F A	0.000	0.00	
			1.00000	2,100.000		2,100.00
0440	700-70023	F/A ON-THE-JOB TRAINEE DELETED BY 105-46	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0445	700-70025	F/A QUALITY INCENTIVE PAYMENT	48,994.150	48,994.150		
			F A	0.000	0.00	
			1.00000	48,994.150		48,994.15
0450	700-70028	F/A ESB PROGRAM DELETED BY 105-46	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0455	700-70034	F/A EMPLOYMENT RIGHTS FEE	37,319.800	37,669.810		
			F A	-350.010	-350.01	
			1.00000	37,319.800		37,319.80

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CAT NO0200 ROADWAY						
0460	700-70035	F/A ENVIRONMENTAL SURVEY - DELETED BY 105-46	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0465	700-70380	F/A EROSION CONTROL DELETED BY 105-46	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0485	202-00035	REMOVAL OF PIPE CO #2, MCR #1 - ADD REMOVAL OF PIPE ITEM	10.000	10.000		
			LF	0.000	0.00	
			85.00000	10.000		850.00
0490	900-00007	ADDED ITEM (EACH)/ CO #2, MCR #2 - ALTERNATE PIPE EXTENSION CONNECTION	17.000	17.000		
			EACH	0.000	0.00	
			300.00000	17.000		5,100.00
0495	212-00006	*SEEDING (NATIVE) CO 3 - REVISED SEED MIX	12.200	12.200		
			ACRE	0.000	0.00	
			1,142.50000	12.200		13,938.50
0500	900-00030	EROSION CONTROL LIQUIDATED DAMAGES	0.000	0.000		
			DAY	0.000	0.00	
			500.00000	0.000		0.00
0505	202-00033	REMOVAL OF PIPE CO #7, MCR #3 - REMOVE PIPE @ STA. 246+31	1.000	1.000		
			EACH	0.000	0.00	
			1,060.00000	1.000		1,060.00
0510	900-00014	ADDED ITEM (LUMP SUM)/ CO #7, MCR #4 - REINSTALL 36 INCH CSP & ELBOW @ STA. 246+31	1.000	1.000		
			L S	0.000	0.00	
			5,509.00000	1.000		5,509.00
0515	606-01385	TRANSITION TYPE 3J CO #7, MCR #5 - GUARDRAIL TRANSITION TYPE 3J @ STA. 246+31	1.000	1.000		
			EACH	0.000	0.00	
			1,260.00000	1.000		1,260.00
0520	606-01390	END ANCHORAGE TYPE 3K CO #7, MCR #6 - GUARDRAIL END ANCHOR TYPE 3K @ STA. 246+31	1.000	1.000		
			EACH	0.000	0.00	
			1,150.00000	1.000		1,150.00
0525	900-00014	ADDED ITEM (LUMP SUM)/ CO #8, MCR #7 - SUBGRADE STABILIZATION GEOGRID & TRANSPORT	1.000	1.000		
			L S	0.000	0.00	
			28,225.97000	1.000		28,225.97

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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	900-00004	ADDED ITEM (CUBIC YARD)/ CO #9, MCR #11 - PLACE SHOULDER GRAVEL	548.000	548.000		
			CY	0.000	0.00	
			9.00000	548.000		4,932.00
0535	900-00014	ADDED ITEM (LUMP SUM)/ CO #10, MCR #12 - FLOW-FILL FOR CSP OUTLET	1.000	1.000		
			L S	0.000	0.00	
			3,100.00000	1.000		3,100.00
0540	900-00010	ADDED ITEM (HOUR)/ CO #8, MCR #8 - SUBGRADE STABILIZATION TRUCKING	21.000	21.000		
			HOOR	0.000	0.00	
			93.50000	21.000		1,963.50
0545	900-00014	ADDED ITEM (LUMP SUM)/ CO #8, MCR #9 - SUBGRADE STABILIZATION LABOR	1.000	1.000		
			L S	0.000	0.00	
			2,508.00000	1.000		2,508.00
0550	900-00010	ADDED ITEM (HOUR)/ CO #8, MCR #10 - SUBGRADE STABILIZATION EXTRA SURVEYING	100.000	100.000		
			HOOR	0.000	0.00	
			100.00000	100.000		10,000.00
0555	900-00014	ADDED ITEM (LUMP SUM)/ CO #12, MCR #13 - SLOPE CLEANING	1.000	1.000		
			L S	0.000	0.00	
			2,500.00000	1.000		2,500.00
0560	900-00004	ADDED ITEM (CUBIC YARD)/ CO #13, MCR #14 - EMBANKMENT SOURCE CHANGE	3,436.000	3,436.000		
			CY	0.000	0.00	
			3.00000	3,436.000		10,308.00
0565	900-00006	ADDED ITEM (DOLLAR)/ SUBCONTRACTOR LIEN - ALERT TRAFFIC CONTROL	0.000	-22,641.940		
			DOL	22,641.940	22,641.94	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 3,725,299.39 \$	22,291.93 \$ 3,725,299.39
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0470	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			20,000.00000	1.000		20,000.00
0475	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			20,000.00000	1.000		20,000.00

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 PCN: 15950-BID
 PROJECT: NH1601-058

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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 NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0480	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			4,000.00000	1.000		4,000.00
			CAT 0400	CURRENT AMT	\$ 44,000.00	\$ 0.00
			PROJECT TOTAL	CURRENT AMT	\$ 3,769,299.39	\$ 22,291.93
						\$ 3,769,299.39