

ESTIMATE SUMMARY

08:32:00

CONTID: C16421R

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 16421R-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 32.5 DAYS

TIME ALLOW:

80 WORK DAYS

I-25 NORTHGATE - NORTH

PERCENT TIME: 40.63

ORIG TIME ALLOW:

80 WORK DAYS

PROJECT NO:

STA0252-397

I-25 NORTHGATE - NORTH

NAME OF ROAD:

025A

PROJECT COUNTIES:

EL PASO

CONTRACTOR:

SCHMIDT CONSTRUCTION COMPANY

2635 DELTA DRIVE

PAY PERIOD ENDING

06/21/2008

DATE TIME STARTED 05/05/2008

DATE LET

02/14/2008

DATE WORK BEGAN 05/05/2008

DATE AWARDED

03/11/2008

DATE TIME STOPPED

DATE CONTRACT EXECUTED

03/25/2008

DATE ACCEPTED

COLORADO SPRINGS

CO 80910

719-392-4207

DATE NOTICE TO PROCEED

05/05/2008

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 7,005,924.59 PARTICIPATING	\$ 1,343,277.83	\$ 661,237.07
AWARD PROJECT AMT:	\$ 6,133,402.89 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	19.17% TOTAL EARNINGS	1,343,277.83	661,237.07
FUNDS AVAILABLE:	\$ 5,662,646.76 STOCKPILED MATERIALS	0.00	-31,734.00
	GROSS EARNINGS	1,343,277.83	629,503.07
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-37,852.22	-19,837.12
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,305,425.61	609,665.95
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,305,425.61	609,665.95
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 609,665.95

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C16421R
 PCN: 16421R-BID
 PROJECT: STA0252-397

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN 06/23/2008

08:32:00

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	202-00090	*REMOVAL OF DELINEATOR	1,185.000 EACH 5.05000	0.000 0.000 0.000	0.00 0.00	0.00
0010	202-00201	REMOVAL OF CURB (ASPHALT CURB ROLL)	12,463.000 LF 1.44000	7,920.000 0.000 7,920.000	0.00 0.00	11,404.80
0015	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	317,984.000 SY 1.58000	47,719.100 67,874.600 115,593.700	107,241.87	182,638.05
0020	202-04002	*CLEAN CULVERT	4.000 EACH 2,161.54000	0.000 0.000 0.000	0.00 0.00	0.00
0025	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	4,681.000 CY 19.06000	3,276.700 0.000 3,276.700	0.00	62,453.90
0030	203-01500	BLADING	150.000 HOUR 93.47000	6.000 0.000 6.000	0.00	560.82
0035	203-01510	*BACKHOE	100.000 HOUR 190.73000	0.000 0.000 0.000	0.00	0.00
0040	203-01594	COMBINATION LOADER	100.000 HOUR 68.74000	0.000 0.000 0.000	0.00	0.00
0045	207-00205	TOPSOIL	3,375.000 CY 10.53000	0.000 0.000 0.000	0.00	0.00
0050	208-00011	*EROSION BALES (WEED FREE)	325.000 EACH 17.52000	155.000 0.000 155.000	0.00	2,715.60
0055	208-00020	*SILT FENCE	5,500.000 LF 1.31000	1,500.000 1,650.000 3,150.000	2,161.50	4,126.50

CONTID: C16421R
 PCN: 16421R-BID
 PROJECT: STA0252-397

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 3
 ESTIMATE RUN 06/23/2008
 08:32:00

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						
0060	208-00045	CONCRETE WASHOUT STRUCTURE	3.000 EACH 1,046.80000	0.000 0.000 0.000	0.00	0.00
0065	208-00070	STABILIZED CONSTRUCTION ENTRANCE	9.000 EACH 732.27000	0.000 0.000 0.000	0.00	0.00
0070	208-00110	SEDIMENT REMOVAL AND DISPOSAL	20.000 CY 54.97000	0.000 0.000 0.000	0.00	0.00
0075	212-00006	*SEEDING (NATIVE)	13.000 ACRE 492.69000	0.000 0.000 0.000	0.00	0.00
0080	212-00032	SOIL CONDITIONING	13.000 ACRE 3,777.28000	0.000 0.000 0.000	0.00	0.00
0085	213-00002	*MULCHING (WEED FREE HAY)	4.500 ACRE 602.17000	0.000 0.000 0.000	0.00	0.00
0090	213-00061	*MULCH TACKIFIER	900.000 LB 3.29000	0.000 0.000 0.000	0.00	0.00
0095	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	40,000.000 SY 1.59000	0.000 0.000 0.000	0.00	0.00
0100	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT)	500.000 TON 148.31000	0.000 0.000 0.000	0.00	0.00
0105	403-34841	HOT MIX ASPHALT (GRADING SX) (100) (PG 64-22)	16,207.000 TON 55.68000	3,975.840 7,517.840 11,493.680	418,593.33	639,968.10
0110	403-34871	HOT MIX ASPHALT (GRADING SX) (100) (PG 76-28)	40,846.000 TON 59.26000	0.000 504.580 504.580	29,901.41	29,901.41

CONTID: C16421R
 PCN: 16421R-BID
 PROJECT: STA0252-397

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 4
 ESTIMATE RUN 06/23/2008
 08:32:00

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						
0115	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	42,262.000	2,007.500		
			GAL	3,140.000	2,700.40	
			0.86000	5,147.500		4,426.85
0120	612-00001	*DELINEATOR (TYPE I)	1,163.000	0.000		
			EACH	0.000	0.00	
			19.04000	0.000		0.00
0125	612-00003	*DELINEATOR (TYPE III)	22.000	0.000		
			EACH	0.000	0.00	
			22.91000	0.000		0.00
0130	614-80385	*RUMBLE STRIP	238,115.000	0.000		
			LF	0.000	0.00	
			0.20000	0.000		0.00
0135	615-00050	*EMBANKMENT PROTECTOR TYPE 5	8.000	0.000		
			EACH	0.000	0.00	
			4,704.53000	0.000		0.00
0140	626-00000	MOBILIZATION	1.000	0.500		
			L S	0.000	0.00	
			163,074.63000	0.500		81,537.32
0145	626-01000	*PUBLIC INFORMATION SERVICES	1.000	0.127		
			L S	0.000	0.00	
			18,062.56000	0.127		2,293.95
0150	627-00005	*EPOXY PAVEMENT MARKING	482.000	0.000		
			GAL	0.000	0.00	
			395.09000	0.000		0.00
0155	627-01001	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE I)	6,451.000	0.000		
			SF	0.000	0.00	
			11.55000	0.000		0.00
0160	630-00000	*FLAGGING	600.000	109.500		
			HOUR	78.000	1,841.58	
			23.61000	187.500		4,426.88
0165	630-00007	*TRAFFIC CONTROL INSPECTION	37.000	5.000		
			DAY	4.000	300.36	
			75.09000	9.000		675.81

CONTID: C16421R
 PCN: 16421R-BID
 PROJECT: STA0252-397

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 5
 ESTIMATE RUN 06/23/2008
 08:32:00

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						
0170	630-00012	*TRAFFIC CONTROL MANAGEMENT	75.000	12.000		
			DAY	6.000	2,896.38	
			482.73000	18.000		8,689.14
0175	630-80002	*FLASHING BEACON (SOLAR)	8.000	0.000		
			EACH	0.000	0.00	
			1,877.30000	0.000		0.00
0180	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	24.000	0.000		
			EACH	0.000	0.00	
			69.73000	0.000		0.00
0185	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	46.000	23.000		
			EACH	0.000	0.00	
			107.27000	23.000		2,467.21
0190	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	24.000	0.000		
			EACH	0.000	0.00	
			118.00000	0.000		0.00
0195	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	1.000		
			EACH	0.000	0.00	
			10,727.41000	1.000		10,727.41
0200	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	4.000	1.000		
			EACH	0.000	0.00	
			1,340.93000	1.000		1,340.93
0205	630-80360	*DRUM CHANNELIZING DEVICE	200.000	61.500		
			EACH	0.000	0.00	
			37.54000	61.500		2,308.71
0210	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)	12.000	0.000		
			EACH	0.000	0.00	
			42.91000	0.000		0.00
0215	630-80370	CONCRETE BARRIER (TEMPORARY)	500.000	0.000		
			LF	0.000	0.00	
			19.31000	0.000		0.00
0220	630-85006	IMPACT ATTENUATOR (SAND FILLED PLASTIC BARREL) (TEMPORARY)	8.000	0.000		
			EACH	0.000	0.00	
			1,930.93000	0.000		0.00

CONTID: C16421R
 PCN: 16421R-BID
 PROJECT: STA0252-397

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 6
 ESTIMATE RUN 06/23/2008
 08:32:00

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						
0225	700-70010	F/A MINOR CONTRACT REVISIONS	400,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0230	700-70011	F/A PARTNERING	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0235	700-70016	F/A FUEL COST ADJUSTMENT	47,300.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0240	700-70018	F/A ROADWAY SMOOTHNESS INCENTIVE	60,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0245	700-70019	F/A ASPHALT CEMENT COST ADJUSTMENT	84,480.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0250	700-70021	F/A ON-THE-JOB TRAINEE	1,696.000	0.000		
			HOUR	0.000	0.00	
			1.00000	0.000		0.00
0255	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
0260	700-70025	F/A QUALITY INCENTIVE PAYMENT	182,322.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0265	700-70028	F/A ESB PROGRAM	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0270	700-70034	F/A INTERIM HMA SURFACE REPAIR	14,300.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0275	700-70034	F/A DISPUTES REVIEW BOARD	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C16421R
 PCN: 16421R-BID
 PROJECT: STA0252-397

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 06/23/2008

ESTIMATE NO: 0002

08:32:00

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						
0280	700-70082	F/A FURNISH & INSTALL ELECTRICAL SERVICE	20,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0285	700-70380	F/A EROSION CONTROL	15,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	5,822,903.33 \$	565,636.83 \$
						1,052,663.39
CAT NO0201 ROADWAY SAFETY ITEMS						
0290	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	14,400.000	0.000		
			LF	2,558.000	4,578.82	
			1.79000	2,558.000		4,578.82
0295	202-01300	*REMOVAL OF END ANCHORAGE	73.000	0.000		
			EACH	0.000	0.00	
			79.97000	0.000		0.00
0300	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	1,020.000	0.000		
			CY	0.000	0.00	
			19.06000	0.000		0.00
0305	210-04030	*MODIFY GUARDRAIL	33,954.550	25,556.250		
			LF	8,398.300	26,622.61	
			3.17000	33,954.550		107,635.92
0310	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	17,415.000	0.000		
			LF	2,583.000	42,516.18	
			16.46000	2,583.000		42,516.18
0310		MATERIAL ALLOWANCE GUARDRAIL TY3 COMPONENTS		1,927.947		
			LF	-1,927.947	-31,734.00	
			16.46000	0.000		0.00
0315	606-01340	*END ANCHORAGE TYPE 3D	35.000	0.000		
			EACH	5.000	3,598.70	
			719.74000	5.000		3,598.70
0320	606-01370	*TRANSITION TYPE 3G	6.000	0.000		
			EACH	0.000	0.00	
			1,012.95000	0.000		0.00

CONTID: C16421R
 PCN: 16421R-BID
 PROJECT: STA0252-397

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 06/23/2008

ESTIMATE NO: 0002

08:32:00

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 NO0201 ROADWAY SAFETY ITEMS						
0325	606-01380	*TRANSITION TYPE 3H	5.000 EACH 693.07000	0.000 0.000 0.000	0.00	0.00
0330	606-01460	*MEDIAN TERMINAL	1.000 EACH 3,731.95000	0.000 0.000 0.000	0.00	0.00
0335	606-02003	*END ANCHORAGE (NONFLARED)	34.000 EACH 1,546.10000	0.000 5.000 5.000	7,730.50	7,730.50
0340	625-00000	*CONSTRUCTION SURVEYING	1.000 L S 18,062.56000	0.600 0.000 0.600	0.00	10,837.54
			CAT 0201 CURRENT AMT \$	554,437.69 \$	53,312.81 \$	176,897.66
CAT NO0202 ROADWAY CHAIN UP AREA						
0345	203-00000	UNCLASSIFIED EXCAVATION	7,609.000 CY 12.14000	6,848.100 0.000 6,848.100	0.00	83,135.93
0350	208-00040	*CHECK DAM	6.000 EACH 1,144.35000	0.000 6.000 6.000	6,866.10	6,866.10
0355	304-06007	AGGREGATE BASE COURSE (CLASS 6)	733.000 CY 33.89000	0.000 0.000 0.000	0.00	0.00
0360	403-34841	HOT MIX ASPHALT (GRADING SX) (100) (PG 64-22)	2,053.000 TON 55.68000	0.000 0.000 0.000	0.00	0.00
0365	403-34871	HOT MIX ASPHALT (GRADING SX) (100) (PG 76-28)	684.000 TON 59.26000	0.000 0.000 0.000	0.00	0.00
0370	603-01240	*24 INCH REINFORCED CONCRETE PIPE	8.000 LF 137.32000	8.000 0.000 8.000	0.00	1,098.56

CONTID: C16421R
 PCN: 16421R-BID
 PROJECT: STA0252-397

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 9
 ESTIMATE RUN 06/23/2008
 08:32:00

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 NO0202 ROADWAY CHAIN UP AREA						
0375	603-05024	*24 INCH REINFORCED CONCRETE END SECTION	1.000	1.000		
			EACH	0.000	0.00	
			1,525.79000	1.000		1,525.79
0380	604-00350	*INLET TYPE C (SPECIAL)	1.000	0.000		
			EACH	0.500	3,687.33	
			7,374.66000	0.500		3,687.33
0385	607-60620	*ROAD CLOSURE GATE	1.000	0.000		
			EACH	0.000	0.00	
			5,977.19000	0.000		0.00
0390	613-10000	*WIRING	1.000	0.000		
			L S	0.000	0.00	
			24,579.11000	0.000		0.00
0395	613-16020	*LUMINAIRE (SPECIAL) INDUCTION (165 WATT)	7.000	0.000		
			EACH	0.000	0.00	
			904.96000	0.000		0.00
0400	613-34400	*LIGHT STANDARD METAL (40 FOOT)	7.000	0.000		
			EACH	0.000	0.00	
			3,742.72000	0.000		0.00
0405	613-40010	*LIGHT STANDARD FOUNDATION	7.000	0.000		
			EACH	0.000	0.00	
			1,061.37000	0.000		0.00
0410	614-00011	*SIGN PANEL (CLASS I)	42.000	0.000		
			SF	0.000	0.00	
			13.39000	0.000		0.00
0415	627-01001	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE I)	2,000.000	0.000		
			SF	0.000	0.00	
			11.55000	0.000		0.00
			CAT 0202	CURRENT AMT \$	383,106.65 \$	96,313.71
			CAT 0202		10,553.43 \$	
CAT NO0300 BRIDGE ITEMS						
0420	202-00504	*REMOVAL OF EXPANSION DEVICE	108.000	0.000		
			LF	0.000	0.00	
			57.47000	0.000		0.00

CONTID: C16421R
 PCN: 16421R-BID
 PROJECT: STA0252-397

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 10
 ESTIMATE RUN 06/23/2008
 08:32:00

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 BRIDGE ITEMS							
0425	210-00510	*REBUILD PORTIONS OF PRESENT STRUCTURE	1.000	0.000			
			L S	0.000	0.00		
			43,834.84000	0.000		0.00	
0430	515-00120	*WATERPROOFING (MEMBRANE)	2,999.900	0.000			
			SY	0.000	0.00		
			10.73000	0.000		0.00	
0435	518-02100	*POLYMER MORTAR END DAM	41.000	0.000			
			CF	0.000	0.00		
			611.12000	0.000		0.00	
0440	518-03000	*SAWING AND SEALING BRIDGE JOINT	389.900	0.000			
			LF	0.000	0.00		
			30.57000	0.000		0.00	
0445	518-03100	*RAPID CURE SILICONE JOINT SEAL	108.000	0.000			
			LF	0.000	0.00		
			57.47000	0.000		0.00	
			CAT 0300	CURRENT AMT \$	125,412.45 \$	0.00 \$	0.00
CAT NO0301 BRIDGE SAFETY ITEMS							
0450	202-00425	*REMOVAL OF BRIDGE RAILING	928.700	0.000			
			LF	0.000	0.00		
			5.06000	0.000		0.00	
0455	606-11010	*BRIDGE RAIL TYPE 10R	66.200	0.000			
			LF	0.000	0.00		
			94.36000	0.000		0.00	
0460	606-11015	*BRIDGE RAIL TYPE 10R (SPECIAL)	862.500	0.000			
			LF	0.000	0.00		
			100.76000	0.000		0.00	
			CAT 0301	CURRENT AMT \$	97,851.35 \$	0.00 \$	0.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0465	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			10,394.74000	1.000		10,394.74	
0470	620-00012	FIELD LABORATORY (CLASS 2)	1.000	0.500			
			EACH	0.000	0.00		
			9,620.10000	0.500		4,810.05	

CONTID: C16421R
 PCN: 16421R-BID
 PROJECT: STA0252-397

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 11
 ESTIMATE RUN 06/23/2008
 08:32:00

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						
0475	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			2,198.28000	1.000		2,198.28
		CAT 0400	CURRENT AMT	\$ 22,213.12	\$ 0.00	\$ 17,403.07
		PROJECT TOTAL	CURRENT AMT	\$ 7,005,924.59	\$ 629,503.07	\$ 1,343,277.83