

ESTIMATE SUMMARY

CONTID: C17358

ESTIMATE NO: 0009 PROG

SPEC YR: 2005

PCN: 17358-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION: SH 131 CHOKE CHERRY SOUTH  
 TIME CHARGED: 391.0 DAYS  
 TIME ALLOW: 11/15/2011 FIXED COMPLETION DATE  
 PERCENT TIME: 82.66  
 ORIG TIME ALLOW: 11/15/2011 FIXED COMPLETION DATE

PROJECT NO: STR131A-034  
 SH 131 CHOKE CHERRY SOUTH  
 NAME OF ROAD: 131B  
 PROJECT COUNTIES: ROUTT

CONTRACTOR: CONNELL RESOURCES INCORPORATED  
 7785 HIGHLAND MEADOWS PKWY, #100  
 FORT COLLINS CO 80528 970-223-3151  
 PAY PERIOD ENDING 08/25/2012  
 DATE LET 06/09/2011  
 DATE AWARDED 06/17/2011  
 DATE CONTRACT EXECUTED 07/14/2011  
 DATE NOTICE TO PROCEED 08/01/2011  
 DATE TIME STARTED 08/01/2011  
 DATE WORK BEGAN 08/01/2011  
 DATE TIME STOPPED  
 DATE ACCEPTED

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 7,071,804.36 PARTICIPATING	\$ 5,568,598.05	\$ 864,571.89
AWARD PROJECT AMT: \$ 6,893,218.14 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 78.74% TOTAL EARNINGS	5,568,598.05	864,571.89
FUNDS AVAILABLE: \$ 1,503,206.31 STOCKPILED MATERIALS	7,119.89	-4,282.74
	GROSS EARNINGS	860,289.15
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-103,398.27	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	860,289.15
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	860,289.15
	OTHER ADJUSTMENTS	0.00
	<b>PAYMENT DUE</b>	<b>\$ 860,289.15</b>

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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	CAT NO0200	Roadway				
0005	201-00000	*Clearing and Grubbing	1.000	1.000		
			L S	0.000	0.00	
			45,000.00000	1.000		45,000.00
0010	202-00015	Removal of Headwall	15.000	15.000		
			EACH	0.000	0.00	
			680.00000	15.000		10,200.00
0015	202-00033	Removal of Pipe	17.000	17.000		
			EACH	0.000	0.00	
			915.00000	17.000		15,555.00
0020	202-00090	*Removal of Delineator	53.000	53.000		
			EACH	0.000	0.00	
			6.25000	53.000		331.25
0025	202-00240	*Removal of Asphalt Mat (Planing)	716.000	0.000		
			SY	716.000	5,477.40	
			7.65000	716.000		5,477.40
0030	202-00810	*Removal of Ground Sign	6.000	2.000		
			EACH	0.000	0.00	
			62.00000	2.000		124.00
0035	202-00821	*Removal of Sign Panel	5.000	0.000		
			EACH	0.000	0.00	
			12.50000	0.000		0.00
0040	202-01000	*Removal of Fence	11,188.000	11,160.000		
			LF	28.000	15.40	
			0.55000	11,188.000		6,153.40
0045	202-01130	*Removal of Guardrail Type 3	3,774.000	3,774.000		
			LF	0.000	0.00	
			2.30000	3,774.000		8,680.20
0050	202-01170	Removal of Guardrail Type 7	300.000	300.000		
			LF	0.000	0.00	
			17.15000	300.000		5,145.00
0055	203-00010	Unclassified Excavation (Complete In Place)	120,299.000	118,748.000		
			CY	0.000	0.00	
			8.25000	118,748.000		979,671.00

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CAT NO0200 Roadway						
0060	203-00100	Muck Excavation	7,733.000	7,733.000		
			CY	0.000	0.00	
			9.00000	7,733.000		69,597.00
0065	203-00400	*Rock Excavation	9,834.000	9,834.000		
			CY	0.000	0.00	
			11.00000	9,834.000		108,174.00
0070	203-01100	Proof Rolling	13.000	13.000		
			HOURL	0.000	0.00	
			102.00000	13.000		1,326.00
0075	203-01500	Blading	20.000	7.000		
			HOURL	0.000	0.00	
			155.00000	7.000		1,085.00
0080	203-01510	Backhoe	4.000	4.000		
			HOURL	0.000	0.00	
			110.00000	4.000		440.00
0085	203-01565	*Hydraulic Excavator	55.000	40.250		
			HOURL	5.000	890.00	
			178.00000	45.250		8,054.50
0090	203-01594	Combination Loader	25.000	11.000		
			HOURL	3.000	381.00	
			127.00000	14.000		1,778.00
0095	203-01597	Potholing	4.000	4.000		
			HOURL	0.000	0.00	
			170.00000	4.000		680.00
0100	206-00065	Structure Backfill (Flow-Fill)	60.000	60.000		
			CY	0.000	0.00	
			220.00000	60.000		13,200.00
0105	207-00205	Topsoil	3,800.000	0.000		
			CY	1,500.000	21,000.00	
			14.00000	1,500.000		21,000.00
0110	208-00007	*Erosion Log (8 Inch)	21,000.000	18,918.000		
			LF	185.000	555.00	
			3.00000	19,103.000		57,309.00

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CAT NO0200 Roadway						
0115	208-00034	Gravel Bag	0.000	0.000		
			LF	0.000	0.00	
			38.00000	0.000		0.00
0120	208-00045	Concrete Washout Structure	1.000	1.000		
			EACH	0.000	0.00	
			1,300.00000	1.000		1,300.00
0125	208-00103	Removal and Disposal of Sediment (Labor)	60.000	32.000		
			HOOR	3.000	90.00	
			30.00000	35.000		1,050.00
0130	208-00105	Removal and Disposal of Sediment (Equipment)	40.000	15.500		
			HOOR	2.000	262.00	
			131.00000	17.500		2,292.50
0135	208-00206	Erosion Control Supervisor	200.000	119.000		
			DAY	21.000	3,885.00	
			185.00000	140.000		25,900.00
0140	209-00600	*Dust Palliative (Magnesium Chloride)	8,800.000	0.000		
			GAL	8,800.000	704.00	
			0.08000	8,800.000		704.00
0145	210-00010	*Reset Mailbox Structure	4.000	1.000		
			EACH	0.000	0.00	
			200.00000	1.000		200.00
0150	210-00810	*Reset Ground Sign	16.000	0.000		
			EACH	0.000	0.00	
			337.00000	0.000		0.00
0155	212-00006	*Seeding (Native)	16.000	0.530		
			ACRE	8.800	5,517.60	
			627.00000	9.330		5,849.91
0160	212-00032	*Soil Conditioning	16.000	0.000		
			ACRE	8.800	15,400.00	
			1,750.00000	8.800		15,400.00
0165	213-00004	*Mulching (Weed Free Straw)	8.000	0.000		
			ACRE	0.000	0.00	
			538.00000	0.000		0.00

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CAT NO0200 Roadway						
0170	213-00012	*Spray-on Mulch Blanket	8.800	0.000		
			ACRE	8.800	23,760.00	
			2,700.00000	8.800		23,760.00
0175	213-00061	*Mulch Tackifier	2,800.000	0.000		
			LB	0.000	0.00	
			2.20000	0.000		0.00
0180	240-00010	Removal of Nests	0.000	0.000		
			HOUR	0.000	0.00	
			65.00000	0.000		0.00
0185	304-01000	*Aggregate Base Course (Class 1)	67,688.830	66,873.070		
			TON	815.760	15,703.38	
			19.25000	67,688.830		1,303,009.98
0185		MATERIAL ALLOWANCE ABC Class 1		2,171.930		
			TON	-815.760	-4,282.74	
			5.25000	1,356.170		7,119.89
0190	304-06000	*Aggregate Base Course (Class 6)	20,721.050	19,102.800		
			TON	1,618.250	37,219.75	
			23.00000	20,721.050		476,584.15
0190		MATERIAL ALLOWANCE ABC Class 6		0.000		
			TON	0.000	0.00	
			5.25000	0.000		0.00
0195	310-00608	*Full Depth Reclamation of Hot Mix Asphalt Pavement (0-8")	35,850.000	35,850.000		
			SY	0.000	0.00	
			2.50000	35,850.000		89,625.00
0200	310-00610	*Full Depth Reclamation of Hot Mix Asphalt Pavement (8-12")	2,489.000	2,489.000		
			SY	0.000	0.00	
			3.30000	2,489.000		8,213.70
0205	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	450.000	274.070		
			TON	0.000	0.00	
			138.00000	274.070		37,821.66
0210	403-34701	Hot Mix Asphalt (Grading SX) (75)	15,215.000	0.000		
			TON	7,184.990	434,691.90	
			60.50000	7,184.990		434,691.90

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CAT NO0200 Roadway						
0215	411-03352	Asphalt Cement Performance Grade (PG 58-28)	420.000	0.000		
			TON	400.560	246,344.40	
			615.00000	400.560		246,344.40
0220	411-03355	Asphalt Cement Performance Grade (PG 58-34)	440.000	0.000		
			TON	0.000	0.00	
			754.00000	0.000		0.00
0225	411-10255	Emulsified Asphalt (Slow-Setting)	3,100.000	0.000		
			GAL	230.000	598.00	
			2.60000	230.000		598.00
0230	420-00132	Geotextile (Separator) (Class 1)	9,195.000	9,195.000		
			SY	0.000	0.00	
			1.90000	9,195.000		17,470.50
0235	506-00030	Grouted Riprap	43.100	43.100		
			CY	0.000	0.00	
			375.00000	43.100		16,162.50
0240	506-01020	Geogrid Reinforcement	8,945.000	8,945.000		
			SY	0.000	0.00	
			6.50000	8,945.000		58,142.50
0245	507-00000	*Concrete Slope and Ditch Paving	0.000	0.000		
			CY	0.000	0.00	
			420.00000	0.000		0.00
0250	601-03000	*Concrete Class D	4.600	4.600		
			CY	0.000	0.00	
			3,000.00000	4.600		13,800.00
0255	603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place)	72.000	72.000		
			LF	0.000	0.00	
			84.45000	72.000		6,080.40
0260	603-01245	24 Inch Reinforced Concrete Pipe (Complete In Place)	118.000	118.000		
			LF	0.000	0.00	
			75.00000	118.000		8,850.00
0265	603-05018	18 Inch Reinforced Concrete End Section	2.000	2.000		
			EACH	0.000	0.00	
			484.00000	2.000		968.00

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CAT NO0200 Roadway						
0270	603-05024	24 Inch Reinforced Concrete End Section	3.000	3.000		
			EACH	0.000	0.00	
			540.00000	3.000		1,620.00
0275	603-10240	24 Inch Corrugated Steel Pipe	961.000	935.000		
			LF	0.000	0.00	
			81.40000	935.000		76,109.00
0280	603-10360	36 Inch Corrugated Steel Pipe	220.000	220.000		
			LF	0.000	0.00	
			86.60000	220.000		19,052.00
0285	603-30024	24 Inch Steel End Section	18.000	18.000		
			EACH	0.000	0.00	
			145.00000	18.000		2,610.00
0290	603-30036	36 Inch Steel End Section	3.000	3.000		
			EACH	0.000	0.00	
			425.00000	3.000		1,275.00
0295	603-50030	*30 Inch Plastic Pipe	169.000	169.000		
			LF	0.000	0.00	
			925.00000	169.000		156,325.00
0300	604-00305	Inlet Type C (5 Foot)	4.000	4.000		
			EACH	0.000	0.00	
			2,030.00000	4.000		8,120.00
0305	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	8,863.000	0.000		
			LF	0.000	0.00	
			17.75000	0.000		0.00
0310	606-00740	*Guardrail Type 7 (Style CE)	291.000	291.000		
			LF	0.000	0.00	
			83.25000	291.000		24,225.75
0315	606-01370	*Transition Type 3G	2.000	0.000		
			EACH	0.000	0.00	
			1,350.00000	0.000		0.00
0320	606-01385	*Transition Type 3J	5.000	0.000		
			EACH	0.000	0.00	
			766.00000	0.000		0.00

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CAT NO0200 Roadway						
0325	606-01390	*End Anchorage Type 3K	5.000	0.000		
			EACH	0.000	0.00	
			1,060.00000	0.000		0.00
0330	606-02003	*End Anchorage (Nonflared)	29.000	0.000		
			EACH	0.000	0.00	
			1,875.00000	0.000		0.00
0335	607-00005	*End Post	23.000	19.000		
			EACH	4.000	784.00	
			196.00000	23.000		4,508.00
0340	607-00010	*Corner and Line Brace Post	60.000	49.000		
			EACH	11.000	3,124.00	
			284.00000	60.000		17,040.00
0345	607-01100	*Fence Barbed Wire With Treated Wooden Posts	7,323.000	5,787.500		
			LF	1,535.000	4,912.00	
			3.20000	7,322.500		23,432.00
0350	607-11300	*Fence Combination Wire With Treated Wooden Posts	842.000	842.000		
			LF	0.000	0.00	
			2.50000	842.000		2,105.00
0355	607-11525	Fence (Plastic)	0.000	0.000		
			LF	0.000	0.00	
			1.15000	0.000		0.00
0360	607-60116	*16 Foot Gate	6.000	5.000		
			EACH	1.000	734.00	
			734.00000	6.000		4,404.00
0365	611-00016	*16 Foot Cattle Guard	1.000	1.000		
			EACH	0.000	0.00	
			9,000.00000	1.000		9,000.00
0370	612-00001	*Delineator (Type I)	110.000	56.000		
			EACH	0.000	0.00	
			18.75000	56.000		1,050.00
0375	612-00002	*Delineator (Type II)	4.000	0.000		
			EACH	0.000	0.00	
			20.00000	0.000		0.00



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CAT NO0200 Roadway						
0380	612-00003	*Delineator (Type III)	72.000	36.000		
			EACH	0.000	0.00	
			22.50000	36.000		810.00
0385	614-00011	*Sign Panel (Class I)	75.000	0.000		
			SF	0.000	0.00	
			20.00000	0.000		0.00
0390	614-00012	*Sign Panel (Class II)	72.000	0.000		
			SF	0.000	0.00	
			26.00000	0.000		0.00
0395	614-01503	*Steel Sign Support (2-Inch Round)(Post and Socket)	9.000	0.000		
			EACH	0.000	0.00	
			20.00000	0.000		0.00
0400	614-01573	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase	9.000	0.000		
			EACH	0.000	0.00	
			50.00000	0.000		0.00
0405	614-80385	*Rumble Strip	27,700.000	0.000		
			LF	0.000	0.00	
			0.30000	0.000		0.00
0410	625-00000	*Construction Surveying	1.000	0.720		
			L S	0.130	9,490.00	
			73,000.00000	0.850		62,050.00
0415	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			582,000.00000	1.000		582,000.00
0420	626-01000	*Public Information Services	1.000	0.500		
			L S	0.250	2,500.00	
			10,000.00000	0.750		7,500.00
0425	627-00001	*Pavement Marking Paint	303.000	0.000		
			GAL	136.000	10,200.00	
			75.00000	136.000		10,200.00
0430	627-00005	*Epoxy Pavement Marking	152.000	0.000		
			GAL	0.000	0.00	
			118.50000	0.000		0.00

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CAT NO0200 Roadway						
0435	629-01001	*Survey Monument (Type 1)	84.000	10.000		
			EACH	7.000	178.50	
			25.50000	17.000		433.50
0440	630-00000	*Flagging	8,000.000	5,894.000		
			HOUR	554.750	14,839.56	
			26.75000	6,448.750		172,504.06
0445	630-00007	*Traffic Control Inspection	85.000	64.000		
			DAY	9.000	2,070.00	
			230.00000	73.000		16,790.00
0450	630-00012	*Traffic Control Management	200.000	128.000		
			DAY	19.000	15,314.00	
			806.00000	147.000		118,482.00
0455	630-80001	*Flashing Beacon (Portable)	2.000	1.000		
			EACH	0.800	184.00	
			230.00000	1.800		414.00
0460	630-80341	*Construction Traffic Sign (Panel Size A)	11.000	4.500		
			EACH	5.400	156.60	
			29.00000	9.900		287.10
0465	630-80342	*Construction Traffic Sign (Panel Size B)	56.000	27.000		
			EACH	23.400	678.60	
			29.00000	50.400		1,461.60
0470	630-80343	*Construction Traffic Sign (Panel Size C)	4.000	2.000		
			EACH	1.600	46.40	
			29.00000	3.600		104.40
0475	630-80344	*Construction Traffic Sign (Special)	30.000	15.000		
			SF	12.000	204.00	
			17.00000	27.000		459.00
0480	630-80355	*Portable Message Sign Panel	2.000	1.000		
			EACH	0.800	6,920.00	
			8,650.00000	1.800		15,570.00
0485	630-80360	*Drum Channelizing Device	266.000	133.000		
			EACH	106.400	4,894.40	
			46.00000	239.400		11,012.40

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CAT NO0200 Roadway						
0490	630-80363	*Drum Channelizing Device (With Light) (Flashing)	20.000	10.000		
			EACH	8.000	368.00	
			46.00000	18.000		828.00
0495	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	56.000	28.000		
			EACH	22.400	1,030.40	
			46.00000	50.400		2,318.40
0500	630-80380	*Traffic Cone	250.000	125.000		
			EACH	100.000	900.00	
			9.00000	225.000		2,025.00
0505	630-80510	*Mobile Pavement Marking Zone	1.000	0.000		
			L S	0.000	0.00	
			6,200.00000	0.000		0.00
0510	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0515	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0520	700-70016	F/A Fuel Cost Adjustment	0.000	-5,159.550		
			F A	-1,143.890	-1,143.89	
			1.00000	-6,303.440		-6,303.44
0525	700-70018	F/A Roadway Smoothness Incentive	46,592.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0530	700-70019	F/A Asphalt Cement Cost Adjustment	0.000	0.000		
			F A	-37,683.080	-37,683.08	
			1.00000	-37,683.080		-37,683.08
0535	700-70021	F/A On-The-Job Trainee	0.000	0.000		
			HOOR	0.000	0.00	
			1.00000	0.000		0.00
0540	700-70022	F/A OJT Colorado Training Program	0.000	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						
0545	700-70025	F/A Quality Incentive Payment	50,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0550	700-70028	F/A ESB Program	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0555	700-70042	F/A Railroad Flagging	6,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0575	203-02330	Laborer	13.000	13.000		
			HOURL	0.000	0.00	
			30.00000	13.000		390.00
0580	625-00001	Const Surveying (Hour) Spring STA 410+50 to STA 412+75RT	4.500	4.500		
			HOURL	0.000	0.00	
			100.00000	4.500		450.00
0585	700-70080	F/A Furnish Materials for Spring Relocation	965.930	965.930		
			F A	0.000	0.00	
			1.00000	965.930		965.93
0590	625-00001	Const Surveying (Hour) Underdrain and Culvert STA 400+00 to STA 404+00	4.000	4.000		
			HOURL	0.000	0.00	
			100.00000	4.000		400.00
0595	700-70110	*F/A Install 6 inch Perforated Pipe Underdrain	16,463.830	16,463.830		
			F A	0.000	0.00	
			1.00000	16,463.830		16,463.83
0600	625-00001	Const Surveying (Hour) Redesign STA 407+00 to STA 426+50	14.000	0.000		
			HOURL	0.000	0.00	
			100.00000	0.000		0.00
0610	700-70110	F/A Install 6 Inch Perforated Pipe Underdrain STA 414+91 to STA 418+91RT	7,219.620	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0615	700-70080	F/A Furnish Riprap Material	1,304.310	1,304.310		
			F A	0.000	0.00	
			1.00000	1,304.310		1,304.31

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ESTIMATE NO: 0009

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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						
0620	700-70034	F/A Placing Rock Fill in Soft Spots	36,443.070	36,443.070		
		F A		0.000	0.00	
			1.00000	36,443.070		36,443.07
0625	700-70034	F/A Placing exisiting FDR and Base Material	0.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
0630	900-00006	Added Item (Dollar)/ Price Reduction - Guardrail Type 7 (Slump) - CO # 006	-133.200	-133.200		
		DOL		0.000	0.00	
			1.00000	-133.200		-133.20
0635	700-70100	F/A Relocate - Water Spring Second Relocation - CO # 007	11,688.150	0.000		
		F A		11,688.150	11,688.15	
			1.00000	11,688.150		11,688.15
0640	900-00006	Added Item (Dollar)/ Price Reduction - Seeding - CO # 008	-312.580	0.000		
		DOL		-312.580	-312.58	
			1.00000	-312.580		-312.58
			CAT 0200	CURRENT AMT	\$ 7,036,804.36 \$	860,289.15 \$ 5,540,717.94
CAT NO0400 Construction Engineering						
0560	620-00002	Field Office (Class 2)	1.000	1.000		
		EACH		0.000	0.00	
			14,400.00000	1.000		14,400.00
0565	620-00012	Field Laboratory (Class 2)	1.000	1.000		
		EACH		0.000	0.00	
			16,000.00000	1.000		16,000.00
0570	620-00020	Sanitary Facility	1.000	1.000		
		EACH		0.000	0.00	
			4,600.00000	1.000		4,600.00
			CAT 0400	CURRENT AMT	\$ 35,000.00 \$	0.00 \$ 35,000.00
PROJECT TOTAL			CURRENT AMT	\$ 7,071,804.36 \$	860,289.15 \$	5,575,717.94