

ESTIMATE SUMMARY

CONTID: C17672R

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 17672R-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 148.0 DAYS

TIME ALLOW: 11/4/2011 FIXED COMPLETION DAT

SH-24 UPRR Bridge (G-11-G)

PERCENT TIME: 47.74

ORIG TIME ALLOW: 11/4/2011 FIXED COMPLETION DAT

PROJECT NO: FBR 0241-053

SH-24 UPRR Bridge (G-11-G)

NAME OF ROAD: 024A

PROJECT COUNTIES: LAKE

CONTRACTOR:

AMERICAN CIVIL CONSTRUCTORS, INC.

PAY PERIOD ENDING 05/26/2011

DATE TIME STARTED 12/30/2010

1601 W. Belleview Ave.

DATE LET 11/18/2010

DATE WORK BEGAN 04/04/2011

DATE AWARDED 12/07/2010

DATE TIME STOPPED

DATE CONTRACT EXECUTED 12/28/2010

DATE ACCEPTED

Littleton CO 80120 303-795-2582

DATE NOTICE TO PROCEED 12/30/2010

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 5,022,017.37 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT: \$ 4,660,864.00 NON-PARTICIPATING	858,380.67	776,277.97
PERCENT COMPLETE: 17.09% TOTAL EARNINGS	858,380.67	776,277.97
FUNDS AVAILABLE: \$ 4,163,636.70 STOCKPILED MATERIALS	241,244.84	0.00
	GROSS EARNINGS	1,099,625.51
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-19,848.92	-17,385.84
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	1,079,776.59
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	1,079,776.59
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 758,892.13

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PCN: 17672R-BID
 PROJECT: FBR 0241-053

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN 06/02/2011

14:50:18

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	201-00000	Clearing and Grubbing	1.000	0.400		
			L S	0.100	3,000.00	
			30,000.00000	0.500		15,000.00
0010	202-00015	Removal of Headwall	4.000	0.000		
			EACH	0.000	0.00	
			400.00000	0.000		0.00
0015	202-00035	Removal of Pipe	542.000	0.000		
			LF	0.000	0.00	
			10.00000	0.000		0.00
0020	202-00220	Removal of Asphalt Mat	23,000.000	0.000		
			SY	0.000	0.00	
			0.80000	0.000		0.00
0022	202-00250	Removal of Pavement Marking Rem Pavement Marking	1,000.000	0.000		
			SF	0.000	0.00	
			1.86000	0.000		0.00
0025	202-01000	*Removal of Fence	11,075.000	1,507.000		
			LF	0.000	0.00	
			0.60000	1,507.000		904.20
0030	202-01130	*Removal of Guardrail Type 3	3,650.000	0.000		
			LF	0.000	0.00	
			1.50000	0.000		0.00
0035	203-00060	Embankment Material (Complete In Place)	32,302.000	300.000		
			CY	6,616.000	59,544.00	
			9.00000	6,916.000		62,244.00
0040	203-01500	Blading	100.000	0.000		
			HOURL	0.000	0.00	
			125.00000	0.000		0.00
0045	203-01550	Dozing	100.000	0.000		
			HOURL	18.000	2,070.00	
			115.00000	18.000		2,070.00
0050	203-01597	Potholing	20.000	0.000		
			HOURL	0.000	0.00	
			180.00000	0.000		0.00

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CAT NO0200 Roadway						
0055	203-02330	Laborer	20.000	0.000		
			HOOR	0.000	0.00	
			38.00000	0.000		0.00
0060	206-00000	Structure Excavation	14.000	0.000		
			CY	0.000	0.00	
			7.00000	0.000		0.00
0065	206-00100	Structure Backfill (Class 1)	165.000	0.000		
			CY	0.000	0.00	
			24.00000	0.000		0.00
0070	206-01750	Shoring (DETOUR)	1.000	0.000		
			L S	1.000	140,000.00	
			140,000.00000	1.000		140,000.00
0075	207-00205	Topsoil	5,429.000	0.000		
			CY	0.000	0.00	
			2.00000	0.000		0.00
0080	207-00210	Stockpile Topsoil	5,429.000	0.000		
			CY	2,813.000	5,626.00	
			2.00000	2,813.000		5,626.00
0085	208-00002	Erosion Log (12 Inch)	8,860.000	80.000		
			LF	0.000	0.00	
			3.00000	80.000		240.00
0090	208-00020	Silt Fence	600.000	0.000		
			LF	0.000	0.00	
			2.50000	0.000		0.00
0095	208-00045	Concrete Washout Structure	1.000	0.000		
			EACH	0.000	0.00	
			1,400.00000	0.000		0.00
0100	208-00070	Vehicle Tracking Pad	4.000	1.000		
			EACH	1.000	1,700.00	
			1,700.00000	2.000		3,400.00
0105	208-00103	Removal and Disposal of Sediment (Labor)	40.000	0.000		
			HOOR	0.000	0.00	
			38.00000	0.000		0.00

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CAT NO0200 Roadway						
0110	208-00105	Removal and Disposal of Sediment (Equipment)	40.000	0.000		
			HOOR	0.000	0.00	
			75.00000	0.000		0.00
0115	208-00206	Erosion Control Supervisor	154.000	21.000		
			DAY	22.000	1,760.00	
			80.00000	43.000		3,440.00
0120	209-00600	Dust Palliative (Magnesium Chloride)	500.000	0.000		
			GAL	0.000	0.00	
			2.00000	0.000		0.00
0125	210-00015	Reset End Section	1.000	0.000		
			EACH	0.000	0.00	
			400.00000	0.000		0.00
0130	210-00810	Reset Ground Sign	2.000	0.000		
			EACH	0.000	0.00	
			210.00000	0.000		0.00
0135	212-00007	Seeding (Native) (Hydraulic)	7.400	0.000		
			ACRE	0.000	0.00	
			1,300.00000	0.000		0.00
0140	212-00032	Soil Conditioning	7.400	0.000		
			ACRE	0.000	0.00	
			450.00000	0.000		0.00
0145	213-00011	Mulching (Hydraulic)	7.400	0.000		
			ACRE	0.000	0.00	
			1,200.00000	0.000		0.00
0150	213-00061	Mulch Tackifier	1,480.000	0.000		
			LB	0.000	0.00	
			0.10000	0.000		0.00
0155	216-00041	Soil Retention Blanket (Straw/Coconut)	25,354.000	0.000		
			SY	0.000	0.00	
			2.50000	0.000		0.00
0160	250-00010	*Environmental Health and Safety Management	1.000	0.000		
			L S	0.000	0.00	
			4,000.00000	0.000		0.00

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CAT NO0200 Roadway						
0165	250-00050	*Monitoring Technician	100.000	0.000		
			HOOR	0.000	0.00	
			95.00000	0.000		0.00
0170	250-00110	*Health and Safety Officer	40.000	0.000		
			HOOR	0.000	0.00	
			125.00000	0.000		0.00
0175	304-03005	Aggregate Base Course (Class 3)	9,189.000	0.000		
			CY	2,383.000	38,128.00	
			16.00000	2,383.000		38,128.00
0180	304-06007	Aggregate Base Course (Class 6)	4,249.000	0.000		
			CY	1,106.000	33,180.00	
			30.00000	1,106.000		33,180.00
0183	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	0.000	0.000		
			TON	0.000	0.00	
			120.00000	0.000		0.00
0185	403-34701	*Hot Mix Asphalt (Grading SX) (75)	6,803.000	0.000		
			TON	2,554.810	153,288.60	
			60.00000	2,554.810		153,288.60
0190	411-03352	*Asphalt Cement Performance Grade (PG 58-28)	408.000	0.000		
			TON	150.070	90,042.00	
			600.00000	150.070		90,042.00
0195	411-10255	*Emulsified Asphalt (Slow-Setting)	1,414.000	0.000		
			GAL	1,250.000	5,625.00	
			4.50000	1,250.000		5,625.00
0200	420-00103	Geotextile (Erosion Control) (Class 2)	1,411.000	280.000		
			SY	166.000	498.00	
			3.00000	446.000		1,338.00
0202	506-01020	Geogrid Reinforcement Geogrid reinforcement	1,016.000	0.000		
			SY	1,016.000	6,096.00	
			6.00000	1,016.000		6,096.00
0205	507-00400	*Bituminous Slope and Ditch Paving (Asphalt)	14.000	0.000		
			TON	0.000	0.00	
			200.00000	0.000		0.00

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CAT NO0200 Roadway						
0210	601-01000	Concrete Class B	9.000	0.000		
			CY	0.000	0.00	
			630.00000	0.000		0.00
0215	602-00000	Reinforcing Steel	930.000	0.000		
			LB	0.000	0.00	
			0.70000	0.000		0.00
0220	603-01245	24 Inch Reinforced Concrete Pipe (Complete In Place)	8.000	0.000		
			LF	0.000	0.00	
			90.00000	0.000		0.00
0225	603-01365	36 Inch Reinforced Concrete Pipe (Complete In Place)	156.000	0.000		
			LF	0.000	0.00	
			100.00000	0.000		0.00
0230	603-01485	48 Inch Reinforced Concrete Pipe (Complete In Place)	121.000	0.000		
			LF	0.000	0.00	
			140.00000	0.000		0.00
0235	603-05036	36 Inch Reinforced Concrete End Section	1.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
0240	603-05048	48 Inch Reinforced Concrete End Section	1.000	0.000		
			EACH	0.000	0.00	
			1,800.00000	0.000		0.00
0245	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	4,834.000	0.000		
			LF	0.000	0.00	
			16.00000	0.000		0.00
0250	606-01370	*Transition Type 3G	4.000	0.000		
			EACH	0.000	0.00	
			890.00000	0.000		0.00
0255	606-01385	*Transition Type 3J	1.000	0.000		
			EACH	0.000	0.00	
			765.20000	0.000		0.00
0260	606-01390	*End Anchorage Type 3K	1.000	0.000		
			EACH	0.000	0.00	
			990.00000	0.000		0.00

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CAT NO0200 Roadway						
0265	606-02003	*End Anchorage (Nonflared)	3.000	0.000		
			EACH	0.000	0.00	
			1,900.00000	0.000		0.00
0270	607-00005	*End Post	8.000	0.000		
			EACH	0.000	0.00	
			189.00000	0.000		0.00
0275	607-00010	*Corner and Line Brace Post	32.000	0.000		
			EACH	0.000	0.00	
			206.00000	0.000		0.00
0280	607-01000	*Fence Barbed Wire with Metal Posts	11,075.000	0.000		
			LF	0.000	0.00	
			1.40000	0.000		0.00
0285	609-60011	*Curb Type 6 (Section M)	4,117.000	0.000		
			LF	0.000	0.00	
			8.00000	0.000		0.00
0290	612-00001	Delineator (Type I)	15.000	0.000		
			EACH	0.000	0.00	
			28.00000	0.000		0.00
0295	612-00003	Delineator (Type III)	15.000	0.000		
			EACH	0.000	0.00	
			30.00000	0.000		0.00
0300	613-07017	Pull Box (16"x14"x6")	4.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0305	614-00011	Sign Panel (Class I)	26.000	0.000		
			SF	0.000	0.00	
			18.00000	0.000		0.00
0310	614-01585	Steel Sign Support (2-1/2 Inch Round Sch 80) (Post)	42.000	0.000		
			LF	0.000	0.00	
			26.00000	0.000		0.00
0315	614-01588	Steel Sign Support (2-1/2 Inch Round Sch 80)(Slipbase)	5.000	0.000		
			EACH	0.000	0.00	
			230.00000	0.000		0.00

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CAT NO0200 Roadway						
0320	615-00050	Embankment Protector Type 5	4.000	0.000		
			EACH	0.000	0.00	
			1,600.00000	0.000		0.00
0325	624-20301	Detour Drainage Pipe (Class 0)	1.000	0.500		
			L S	0.500	6,000.00	
			12,000.00000	1.000		12,000.00
0330	624-23036	36 Inch Drainage Pipe (Class 3)	136.000	0.000		
			LF	0.000	0.00	
			96.00000	0.000		0.00
0335	624-23060	60 Inch Drainage Pipe (Class 3)	127.000	0.000		
			LF	0.000	0.00	
			180.00000	0.000		0.00
0340	625-00000	*Construction Surveying	1.000	0.000		
			L S	0.200	6,000.00	
			30,000.00000	0.200		6,000.00
0345	626-00000	*Mobilization	1.000	0.000		
			L S	0.500	196,750.00	
			393,500.00000	0.500		196,750.00
0350	626-01000	Public Information Services	1.000	0.000		
			L S	0.400	2,400.00	
			6,000.00000	0.400		2,400.00
0355	627-00005	*Epoxy Pavement Marking	134.000	0.000		
			GAL	0.000	0.00	
			75.00000	0.000		0.00
0360	627-00011	*Pavement Marking Paint (Waterborne)	112.000	0.000		
			GAL	0.000	0.00	
			50.00000	0.000		0.00
0365	629-01002	*Survey Monument (Type 2)	4.000	0.000		
			EACH	0.000	0.00	
			445.00000	0.000		0.00
0370	630-00000	*Flagging	3,000.000	38.000		
			HOUR	543.000	11,946.00	
			22.00000	581.000		12,782.00

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CAT NO0200 Roadway						
0375	630-00007	*Traffic Control Inspection	65.000	3.000		
			DAY	6.000	450.00	
			75.00000	9.000		675.00
0380	630-00012	*Traffic Control Management	154.000	4.000		
			DAY	24.000	10,800.00	
			450.00000	28.000		12,600.00
0385	630-80002	*Flashing Beacon (Solar)	9.000	0.000		
			EACH	0.000	0.00	
			890.00000	0.000		0.00
0390	630-80335	*Barricade (Type 3 M-A) (Temporary)	10.000	0.000		
			EACH	0.000	0.00	
			175.00000	0.000		0.00
0395	630-80341	*Construction Traffic Sign (Panel Size A)	20.000	3.000		
			EACH	0.000	0.00	
			47.00000	3.000		141.00
0400	630-80342	*Construction Traffic Sign (Panel Size B)	44.000	7.500		
			EACH	0.000	0.00	
			48.00000	7.500		360.00
0405	630-80343	*Construction Traffic Sign (Panel Size C)	12.000	5.000		
			EACH	0.000	0.00	
			49.00000	5.000		245.00
0410	630-80344	*Construction Traffic Sign (Special)	54.000	27.000		
			SF	0.000	0.00	
			17.00000	27.000		459.00
0415	630-80355	*Portable Message Sign Panel	2.000	1.000		
			EACH	0.000	0.00	
			7,800.00000	1.000		7,800.00
0420	630-80360	*Drum Channelizing Device	58.000	7.500		
			EACH	6.000	138.00	
			23.00000	13.500		310.50
0425	630-80363	*Drum Channelizing Device (With Light) (Flashing)	2.000	0.000		
			EACH	0.000	0.00	
			30.00000	0.000		0.00

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CAT NO0200 Roadway						
0430	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	10.000	0.000		
			EACH	0.000	0.00	
			31.00000	0.000		0.00
0435	630-80367	*Portable Traffic Speed Monitor	2.000	1.000		
			EACH	0.000	0.00	
			6,500.00000	1.000		6,500.00
0440	630-80370	Concrete Barrier (Temporary)	3,800.000	0.000		
			LF	0.000	0.00	
			30.00000	0.000		0.00
0445	630-80380	*Traffic Cone	120.000	0.000		
			EACH	0.000	0.00	
			6.00000	0.000		0.00
0450	630-85006	*Impact Attenuator (Sand Filled Plastic Barrel) (Temporary)	4.000	0.000		
			EACH	0.000	0.00	
			2,400.00000	0.000		0.00
0455	630-86810	Traffic Signal (Temporary)	0.000	0.000		
			EACH	0.000	0.00	
			5,000.00000	0.000		0.00
0460	700-70010	F/A Minor Contract Revisions	250,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0465	700-70011	F/A Partnering	7,000.000	2,500.000		
			F A	0.000	0.00	
			1.00000	2,500.000		2,500.00
0470	700-70012	F/A Asphalt Pavement Incentive	18,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0475	700-70016	F/A Fuel Cost Adjustment	56,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0480	700-70018	F/A Roadway Smoothness Incentive	13,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 Roadway						
0485	700-70019	F/A Asphalt Cement Cost Adjustment	100,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0490	700-70023	F/A On-The-Job Trainee	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0495	700-70028	F/A ESB Program	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 3,116,249.20 \$	775,041.60 \$ 822,144.30
CAT NO0300 Structures (G-11-G)						
0500	202-00400	Removal of Bridge	1.000	0.000		
			EACH	0.000	0.00	
			60,000.00000	0.000		0.00
0505	206-00000	Structure Excavation	1,517.000	0.000		
			CY	0.000	0.00	
			7.00000	0.000		0.00
0510	206-00065	Structure Backfill (Flow-Fill)	968.000	0.000		
			CY	0.000	0.00	
			115.00000	0.000		0.00
0515	206-00100	Structure Backfill (Class 1)	10,516.000	0.000		
			CY	0.000	0.00	
			24.00000	0.000		0.00
0520	206-00200	Structure Backfill (Class 2)	62.000	0.000		
			CY	0.000	0.00	
			25.00000	0.000		0.00
0525	206-00360	Mechanical Reinforcement of Soil	8,976.000	0.000		
			CY	0.000	0.00	
			10.00000	0.000		0.00
0530	403-34701	*Hot Mix Asphalt (Grading SX) (75)	128.000	0.000		
			TON	0.000	0.00	
			60.00000	0.000		0.00

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CAT NO0300 Structures (G-11-G)						
0535	411-03352	*Asphalt Cement Performance Grade (PG 58-28)	8.000	0.000		
			TON	0.000	0.00	
			600.00000	0.000		0.00
0540	420-00000	Geomembrane	2,151.000	0.000		
			SY	0.000	0.00	
			3.00000	0.000		0.00
0545	502-00100	Drilling Hole to Facilitate Pile Driving	540.000	0.000		
			LF	0.000	0.00	
			45.00000	0.000		0.00
0550	502-00460	*Pile Tip	30.000	0.000		
			EACH	0.000	0.00	
			235.00000	0.000		0.00
0555	502-11489	*Steel Piling (HP 14x89)	2,130.000	0.000		
			LF	0.000	0.00	
			58.00000	0.000		0.00
0555		MATERIAL ALLOWANCE H-Pile stockpile		1,580.000		
			LF	0.000	0.00	
			40.63000	1,580.000		64,195.40
0560	504-04410	Block Facing	10,394.000	0.000		
			SF	0.000	0.00	
			17.00000	0.000		0.00
0565	515-00120	*Waterproofing (Membrane)	787.000	0.000		
			SY	0.000	0.00	
			13.00000	0.000		0.00
0570	518-00112	Waterstop (12 Inch)	321.000	0.000		
			LF	0.000	0.00	
			28.00000	0.000		0.00
0575	518-03000	Sawing and Sealing Bridge Joint	154.000	0.000		
			LF	0.000	0.00	
			17.00000	0.000		0.00
0580	601-03040	Concrete Class D (Bridge)	829.000	0.000		
			CY	0.000	0.00	
			700.00000	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 NO0300 Structures (G-11-G)							
0583	602-00000	Reinforcing Steel Extra girder steel	1,262.000	0.000			
			LB	1,262.000	1,236.37		
			0.97969	1,262.000		1,236.37	
0585	602-00020	Reinforcing Steel (Epoxy Coated)	99,681.000	0.000			
			LB	0.000	0.00		
			0.80000	0.000		0.00	
0590	606-10705	Bridge Rail Type 7 (Special)	354.000	0.000			
			LF	0.000	0.00		
			80.00000	0.000		0.00	
0595	607-53197	*Fence Chain Link (Special) (96 Inch)	354.000	0.000			
			LF	0.000	0.00		
			50.00000	0.000		0.00	
0600	613-01200	2 Inch Electrical Conduit (Plastic)	708.000	0.000			
			LF	0.000	0.00		
			4.00000	0.000		0.00	
0605	618-01994	Prestressed Concrete Box (Depth 32" Through 48")	5,328.000	0.000			
			SF	0.000	0.00		
			48.00000	0.000		0.00	
0605		MATERIAL ALLOWANCE Girders		5,328.000			
			SF	0.000	0.00		
			33.23000	5,328.000		177,049.44	
0610	625-00015	*Settlement Instrumentation	1.000	0.000			
			L S	0.000	0.00		
			6,900.00000	0.000		0.00	
			CAT 0300	CURRENT AMT	\$ 1,870,768.17	\$ 1,236.37	242,481.21
CAT NO0450 Construction Engineering Bid items BE							
0615	620-00002	Field Office (Class 2)	1.000	1.000			
			EACH	0.000	0.00		
			16,000.00000	1.000		16,000.00	
0620	620-00012	Field Laboratory (Class 2)	1.000	1.000			
			EACH	0.000	0.00		
			16,000.00000	1.000		16,000.00	

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CAT N00450 Construction Engineering Bid items BE						
0625	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			3,000.00000	1.000		3,000.00
			CAT 0450	CURRENT AMT	\$ 35,000.00	\$ 0.00
			PROJECT TOTAL	CURRENT AMT	\$ 5,022,017.37	\$ 776,277.97
						\$ 1,099,625.51