

ESTIMATE SUMMARY

 CONTID: C17734 ESTIMATE NO: 0005 PROG SPEC YR: 2005
 PCN: 17734-BID COFRS REPORTING CATEGORY: 6 FACS REF NO:

CONTRACT DESCRIPTION: SH 177:UNIVERSITY CONCRETE PAVE & SLAB REPAIR
 TIME CHARGED: 118.5 DAYS TIME ALLOW: 276 CALENDAR DAYS
 PERCENT TIME: 42.93 ORIG TIME ALLOW: 276 CALENDAR DAYS

PROJECT NO: STA177A-007
 SH 177:UNIVERSITY CONCRETE PAVE & SLAB REPAIR
 NAME OF ROAD: 177A
 PROJECT COUNTIES: ARAPAHOE, REGION 6 DOUGLAS, REGION 6
 JEFFERSON, REGION 6

CONTRACTOR: NEW DESIGN CONSTRUCTION COMPANY
 2350 E. 70TH AVE.
 P.O. BOX 358
 DENVER CO 80229 303-286-8500

PAY PERIOD ENDING 03/28/2011 DATE TIME STARTED 10/18/2010
 DATE LET 09/16/2010 DATE WORK BEGAN 10/18/2010
 DATE AWARDED 09/23/2010 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 10/05/2010 DATE ACCEPTED
 DATE NOTICE TO PROCEED 10/18/2010

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 3,305,592.65 PARTICIPATING	\$ 741,149.42	\$ 207,050.59
AWARD PROJECT AMT: \$ 3,107,176.94 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 22.42% TOTAL EARNINGS	741,149.42	207,050.59
FUNDS AVAILABLE: \$ 2,564,443.23 STOCKPILED MATERIALS	0.00	-27,024.05
	GROSS EARNINGS	741,149.42
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-18,754.48	-6,211.52
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	722,394.94
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	722,394.94
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 173,815.02

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C17734
 PCN: 17734-BID
 PROJECT: STA177A-007

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

ESTIMATE RUN 04/06/2011

12:26:42

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	202-00019	Removal of Inlet	4.000	0.000		
			EACH	0.000	0.00	
			494.50000	0.000		0.00
0010	202-00021	Removal of Manhole	1.000	0.000		
			EACH	0.000	0.00	
			915.00000	0.000		0.00
0015	202-00026	Removal of Slope and Ditch Paving	1,656.000	200.000		
			SY	628.000	4,710.00	
			7.50000	828.000		6,210.00
0020	202-00035	Removal of Pipe	10.000	0.000		
			LF	0.000	0.00	
			46.00000	0.000		0.00
0025	202-00190	Removal of Concrete Median Cover Material	3,474.000	1,264.000		
			SY	0.000	0.00	
			3.50000	1,264.000		4,424.00
0030	202-00200	Removal of Sidewalk	1,164.000	255.000		
			SY	0.000	0.00	
			8.00000	255.000		2,040.00
0035	202-00203	Removal of Curb and Gutter	6,449.000	2,424.000		
			LF	0.000	0.00	
			3.76000	2,424.000		9,114.24
0040	202-00206	Removal of Concrete Curb Ramp	160.000	20.000		
			SY	0.000	0.00	
			4.50000	20.000		90.00
0045	202-00210	Removal of Concrete Pavement	14,114.000	1,907.000		
			SY	803.000	4,978.60	
			6.20000	2,710.000		16,802.00
0050	202-00250	*Removal of Pavement Marking	4,971.000	434.000		
			SF	308.000	770.00	
			2.50000	742.000		1,855.00
0055	202-00828	*Removal of Traffic Signal Equipment	1.000	0.000		
			L S	0.000	0.00	
			6,959.50000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	202-04003	Clean Culvert (Special)	9.000	0.000		
			EACH	0.000	0.00	
			831.00000	0.000		0.00
0065	202-05150	*Sandblasting	4,700.000	0.000		
			SF	0.000	0.00	
			1.50000	0.000		0.00
0070	203-00000	Unclassified Excavation	2,000.000	834.500		
			CY	149.000	2,533.00	
			17.00000	983.500		16,719.50
0075	203-01597	Potholing	50.000	2.000		
			HOUR	18.000	3,186.00	
			177.00000	20.000		3,540.00
0080	203-01622	Sweeping (With Pickup Broom)	60.000	2.500		
			HOUR	11.000	1,595.00	
			145.00000	13.500		1,957.50
0085	206-00066	Structure Backfill (Flowable Fly Ash)	500.000	0.000		
			CY	0.000	0.00	
			65.50000	0.000		0.00
0090	208-00005	Erosion Log	730.000	730.000		
			LF	0.000	0.00	
			6.50000	730.000		4,745.00
0095	208-00020	Silt Fence	100.000	0.000		
			LF	0.000	0.00	
			2.50000	0.000		0.00
0100	208-00034	Gravel Bag	100.000	88.000		
			LF	0.000	0.00	
			4.00000	88.000		352.00
0105	208-00045	Concrete Washout Structure	4.000	0.000		
			EACH	0.000	0.00	
			1,149.00000	0.000		0.00
0110	208-00050	Storm Drain Inlet Protection	23.000	12.000		
			EACH	0.000	0.00	
			114.50000	12.000		1,374.00

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CAT NO0200 ROADWAY						
0115	208-00070	Vehicle Tracking Pad	5.000	4.000		
			EACH	1.000	793.00	
			793.00000	5.000		3,965.00
0120	208-00103	Removal and Disposal of Sediment (Labor)	72.000	7.000		
			HOOR	0.000	0.00	
			64.00000	7.000		448.00
0125	208-00105	Removal and Disposal of Sediment (Equipment)	72.000	0.000		
			HOOR	1.000	53.00	
			53.00000	1.000		53.00
0130	208-00205	*Erosion Control Supervisor	830.000	260.000		
			HOOR	67.500	5,433.75	
			80.50000	327.500		26,363.75
0135	210-00810	Reset Ground Sign	6.000	0.000		
			EACH	0.000	0.00	
			175.00000	0.000		0.00
0140	210-00830	*Reset Traffic Signal Face	26.000	5.000		
			EACH	5.000	472.50	
			94.50000	10.000		945.00
0145	210-00866	*Reset Fire Preemption Unit and Timer	2.000	0.000		
			EACH	0.000	0.00	
			1,018.50000	0.000		0.00
0150	210-03100	Replace Concrete Pavement	1,259.000	0.000		
			SY	0.000	0.00	
			102.00000	0.000		0.00
0155	210-04010	Adjust Manhole	1.000	0.000		
			EACH	0.000	0.00	
			348.50000	0.000		0.00
0160	210-04020	Modify Inlet	1.000	0.000		
			EACH	0.000	0.00	
			2,074.50000	0.000		0.00
0165	213-00100	Soil Binder	0.500	0.000		
			ACRE	0.000	0.00	
			1,100.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	304-05000	Aggregate Base Course (Class 5)	4,000.000	1,155.400		
			TON	281.490	6,755.76	
			24.00000	1,436.890		34,485.36
0175	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	200.000	0.000		
			TON	104.170	17,292.22	
			166.00000	104.170		17,292.22
0180	412-00950	Concrete Pavement (9-1/2 Inch)	10,586.000	0.000		
			SY	1,951.000	88,575.40	
			45.40000	1,951.000		88,575.40
0180		MATERIAL ALLOWANCE Steel		397.000		
			SY	-397.000	-18,023.80	
			45.40000	0.000		0.00
0185	412-00952	Concrete Pavement (9 1/2 Inch) (Fast Track)	3,528.000	0.000		
			SY	363.000	23,504.25	
			64.75000	363.000		23,504.25
0185		MATERIAL ALLOWANCE Steel		139.000		
			SY	-139.000	-9,000.25	
			64.75000	0.000		0.00
0190	412-15000	Routing and Sealing Concrete Pavement Cracks	1,000.000	0.000		
			LF	0.000	0.00	
			2.00000	0.000		0.00
0195	412-19000	Hot Poured Concrete Joint Sealant	1,000.000	0.000		
			LF	0.000	0.00	
			13.00000	0.000		0.00
0200	503-00036	*Drilled Caisson (36 Inch)	19.000	0.000		
			LF	0.000	0.00	
			246.50000	0.000		0.00
0205	503-00048	*Drilled Caisson (48 Inch)	42.000	0.000		
			LF	0.000	0.00	
			284.00000	0.000		0.00
0210	503-00054	*Drilled Caisson (54 Inch)	84.000	0.000		
			LF	0.000	0.00	
			332.50000	0.000		0.00

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CAT NO0200 ROADWAY						
0215	507-00100	Concrete Slope and Ditch Paving (Reinforced)	224.000	0.000		
			CY	0.000	0.00	
			359.00000	0.000		0.00
0220	602-00000	Reinforcing Steel	2,000.000	0.000		
			LB	0.000	0.00	
			0.75000	0.000		0.00
0225	604-19205	Inlet Type R L 10 (5 Foot)	2.000	0.000		
			EACH	0.000	0.00	
			5,349.00000	0.000		0.00
0230	604-19210	Inlet Type R L 10 (10 Foot)	2.000	0.000		
			EACH	0.000	0.00	
			6,527.50000	0.000		0.00
0235	604-39000	Manhole Special	2.000	0.000		
			EACH	0.000	0.00	
			42,343.00000	0.000		0.00
0240	607-11525	Fence (Plastic)	648.000	648.000		
			LF	0.000	0.00	
			4.00000	648.000		2,592.00
0245	608-00000	Concrete Sidewalk	1,217.000	0.000		
			SY	0.000	0.00	
			28.50000	0.000		0.00
0250	608-00010	Concrete Curb Ramp	240.000	0.000		
			SY	0.000	0.00	
			68.00000	0.000		0.00
0255	608-00015	Truncated Domes	48.000	0.000		
			SF	0.000	0.00	
			45.50000	0.000		0.00
0260	609-21010	Curb and Gutter Type 2 (Section I-B)	3,418.000	0.000		
			LF	0.000	0.00	
			14.50000	0.000		0.00
0265	609-21020	Curb and Gutter Type 2 (Section II-B)	3,023.000	0.000		
			LF	0.000	0.00	
			14.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0270	610-00020	Median Cover Material (Patterned Concrete)	11,475.000	0.000		
			SF	0.000	0.00	
			3.00000	0.000		0.00
0275	610-00030	Median Cover Material (Concrete)	18,682.000	0.000		
			SF	0.000	0.00	
			2.50000	0.000		0.00
0280	612-00041	Delineator (Flexible) (Type I)	19.000	0.000		
			EACH	0.000	0.00	
			60.00000	0.000		0.00
0285	612-00042	Delineator (Flexible) (Type II)	3.000	0.000		
			EACH	0.000	0.00	
			84.00000	0.000		0.00
0290	612-00043	Delineator (Flexible) (Type III)	10.000	0.000		
			EACH	0.000	0.00	
			84.50000	0.000		0.00
0295	613-00206	*2 Inch Electrical Conduit (Bored)	950.000	0.000		
			LF	0.000	0.00	
			9.00000	0.000		0.00
0300	613-00306	*3 Inch Electrical Conduit (Bored)	1,900.000	0.000		
			LF	0.000	0.00	
			9.50000	0.000		0.00
0305	613-01200	*2 Inch Electrical Conduit (Plastic)	450.000	0.000		
			LF	0.000	0.00	
			7.50000	0.000		0.00
0310	613-01300	*3 Inch Electrical Conduit (Plastic)	750.000	0.000		
			LF	0.000	0.00	
			8.50000	0.000		0.00
0315	613-07000	*Pull Box (Special)	10.000	0.000		
			EACH	0.000	0.00	
			498.50000	0.000		0.00
0320	613-07023	Pull Box (24"x36"x24")	8.000	0.000		
			EACH	0.000	0.00	
			750.50000	0.000		0.00

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CAT NO0200 ROADWAY						
0325	613-07034	*Pull Box (24"x36"x18")	4.000	0.000		
			EACH	0.000	0.00	
			697.00000	0.000		0.00
0330	613-07040	*Pull Box (30"x48"x24")	2.000	0.000		
			EACH	0.000	0.00	
			928.50000	0.000		0.00
0335	613-10000	*Wiring	1.000	0.000		
			L S	0.000	0.00	
			13,831.50000	0.000		0.00
0340	613-70250	*Luminaire High Pressure Sodium (250 Watt)	7.000	0.000		
			EACH	0.000	0.00	
			305.50000	0.000		0.00
0345	614-00011	*Sign Panel (Class I)	47.000	0.000		
			SF	0.000	0.00	
			18.50000	0.000		0.00
0350	614-00012	Sign Panel (Class II)	45.000	0.000		
			SF	0.000	0.00	
			20.00000	0.000		0.00
0355	614-01583	Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	3.000	0.000		
			EACH	0.000	0.00	
			424.50000	0.000		0.00
0360	614-70150	*Pedestrian Signal Face (16) (Countdown)	14.000	0.000		
			EACH	0.000	0.00	
			477.00000	0.000		0.00
0365	614-70336	*Traffic Signal Face (12-12-12)	34.000	0.000		
			EACH	0.000	0.00	
			536.00000	0.000		0.00
0370	614-70560	*Traffic Signal Face (12-12-12-12-12)	2.000	0.000		
			EACH	0.000	0.00	
			879.00000	0.000		0.00
0375	614-72858	*Pedestal Pole (3 Foot 6 Inch)	1.000	0.000		
			EACH	0.000	0.00	
			1,072.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0380	614-72871	*Loop Detector Wire (Prefab) Special	1,820.000	0.000		
			LF	0.000	0.00	
			8.00000	0.000		0.00
0385	614-72872	*Loop Detector (Micro Type)	4.000	0.000		
			EACH	0.000	0.00	
			975.50000	0.000		0.00
0390	614-72875	*Loop Detector Wire	3,276.000	0.000		
			LF	0.000	0.00	
			3.50000	0.000		0.00
0395	614-81135	*Traffic Signal-Light Pole Steel (1-35 Foot Mast Arm)	1.000	0.000		
			EACH	0.000	0.00	
			10,348.00000	0.000		0.00
0400	614-81165	*Traffic Signal-Light Pole Steel (1-65 Foot Mast Arm)	2.000	0.000		
			EACH	0.000	0.00	
			18,158.50000	0.000		0.00
0405	614-81175	*Traffic Signal-Light Pole Steel (1-75 Foot Mast Arm)	4.000	0.000		
			EACH	0.000	0.00	
			21,824.50000	0.000		0.00
0410	614-84100	*Traffic Signal Pedestal Pole Aluminum	4.000	0.000		
			EACH	0.000	0.00	
			1,222.50000	0.000		0.00
0415	614-86246	*Controller (Type 170E-HC11)	2.000	0.000		
			EACH	0.000	0.00	
			23,181.00000	0.000		0.00
0416	900-00006	Added Item (Dollar)/ Vehicle Detection Camera (install only)	1,100.460	1,100.460		
			DOL	0.000	0.00	
			1.00000	1,100.460		1,100.46
0420	621-00450	Detour Pavement	4,100.000	3,094.000		
			SY	0.000	0.00	
			41.00000	3,094.000		126,854.00
0425	625-00000	*Construction Surveying	1.000	0.303		
			L S	0.050	950.00	
			19,000.00000	0.353		6,707.00

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CAT NO0200 ROADWAY						
0430	626-00000	*Mobilization	1.000	0.500		
			L S	0.000	0.00	
			232,000.00000	0.500		116,000.00
0435	626-01000	Public Information Services	1.000	0.000		
			L S	0.250	4,665.38	
			18,661.50000	0.250		4,665.38
0440	627-00005	*Epoxy Pavement Marking	11.000	0.000		
			GAL	0.000	0.00	
			174.50000	0.000		0.00
0445	627-00012	*Pavement Marking Paint (Low VOC Solvent Base)	184.000	31.500		
			GAL	16.000	1,024.00	
			64.00000	47.500		3,040.00
0450	627-02001	*Preformed Plastic Pavement Marking (Type II)	4,971.000	0.000		
			SF	0.000	0.00	
			11.50000	0.000		0.00
0455	627-30332	*Preformed Plastic Pavement Marking (Xwalk-Stop Line)	4,700.000	0.000		
			SF	0.000	0.00	
			8.00000	0.000		0.00
0456	627-00026	8 In Pavement Marking Tape (Removable)	500.000	416.000		
			LF	22.000	121.00	
			5.50000	438.000		2,409.00
0460	630-00000	*Flagging	1,000.000	391.750		
			HOURL	159.950	3,278.98	
			20.50000	551.700		11,309.85
0465	630-00003	*Uniformed Traffic Control	40.000	0.000		
			HOURL	0.000	0.00	
			43.50000	0.000		0.00
0470	630-00004	*Traffic Control Vehicle	1.000	0.000		
			EACH	0.000	0.00	
			2,171.50000	0.000		0.00
0475	630-00007	*Traffic Control Inspection	90.000	59.000		
			DAY	6.000	2,280.00	
			380.00000	65.000		24,700.00

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CAT NO0200 ROADWAY						
0480	630-00012	*Traffic Control Management	216.000	50.000		
			DAY	22.000	11,946.00	
			543.00000	72.000		39,096.00
0485	630-80001	*Flashing Beacon (Portable)	6.000	1.000		
			EACH	0.000	0.00	
			651.50000	1.000		651.50
0490	630-80335	*Barricade (Type 3 M-A) (Temporary)	11.000	2.500		
			EACH	2.000	217.00	
			108.50000	4.500		488.25
0495	630-80341	*Construction Traffic Sign (Panel Size A)	21.000	10.500		
			EACH	0.000	0.00	
			54.50000	10.500		572.25
0500	630-80342	*Construction Traffic Sign (Panel Size B)	89.000	33.000		
			EACH	2.500	136.25	
			54.50000	35.500		1,934.75
0505	630-80344	*Construction Traffic Sign (Special)	102.000	31.000		
			SF	20.000	1,090.00	
			54.50000	51.000		2,779.50
0510	630-80355	*Portable Message Sign Panel	2.000	1.000		
			EACH	0.000	0.00	
			5,429.00000	1.000		5,429.00
0515	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	3.000	1.500		
			EACH	0.000	0.00	
			2,171.50000	1.500		3,257.25
0520	630-80360	*Drum Channelizing Device	260.000	130.000		
			EACH	0.000	0.00	
			32.50000	130.000		4,225.00
0525	630-80370	Concrete Barrier (Temporary)	2,668.000	957.000		
			LF	377.000	7,917.00	
			21.00000	1,334.000		28,014.00
0530	630-80380	*Traffic Cone	300.000	120.000		
			EACH	0.000	0.00	
			1.00000	120.000		120.00

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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						
0535	630-80520	Mobile Pavement Marking Zone	5.000	0.000		
			DAY	0.000	0.00	
			581.00000	0.000		0.00
0540	630-85010	*Impact Attenuator (Temporary)	8.000	1.500		
			EACH	2.000	651.00	
			325.50000	3.500		1,139.25
0541	900-00007	Added Item (Each)/ Impact Attenuator (Quadguard)(Temp.)	4.000	3.000		
			EACH	1.000	11,850.00	
			11,850.00000	4.000		47,400.00
0545	630-85041	*Impact Attenuator (Truck Mounted Attenuator)	25.000	6.000		
			DAY	1.000	271.50	
			271.50000	7.000		1,900.50
0550	700-70010	F/A Minor Contract Revisions	150,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0555	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0560	700-70013	F/A Concrete Pavement Incentive	46,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0565	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0570	700-70018	F/A Roadway Smoothness Incentive	20,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0575	700-70021	F/A On-The-Job Trainee	512.000	0.000		
			HOUR	0.000	0.00	
			1.00000	0.000		0.00
0580	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

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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						
0585	700-70028	F/A ESB Program	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0590	700-70034	F/A Landscape Restoration	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0595	700-70380	F/A Erosion Control	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0600	700-70082	F/A Furnish & Install Electrical Service	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 3,264,228.90 \$	180,026.54 \$ 701,240.16
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0196	420-00300	Geotextile (Reinforcement) Geotextile(Soil Reinforcement)	107.000	107.000		
			SY	0.000	0.00	
			4.25000	107.000		454.75
0605	620-00001	Field Office (Class 1)	1.000	1.000		
			EACH	0.000	0.00	
			23,000.00000	1.000		23,000.00
0610	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			15,000.00000	1.000		15,000.00
0615	620-00020	Sanitary Facility	2.000	1.000		
			EACH	0.000	0.00	
			1,454.50000	1.000		1,454.50
			CAT 0400	CURRENT AMT	\$ 41,363.75 \$	0.00 \$ 39,909.25
PROJECT TOTAL			CURRENT AMT	\$ 3,305,592.65 \$	180,026.54 \$	741,149.41