

ESTIMATE SUMMARY

13:45:06

CONTID: C17746

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 17746-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 104.0 DAYS

TIME ALLOW:

117 WORK DAYS

I-25 THROUGH PUEBLO

PERCENT TIME: 88.89

ORIG TIME ALLOW:

85 WORK DAYS

PROJECT NO:

IM0252-406

I-25 THROUGH PUEBLO

NAME OF ROAD:

025A

PROJECT COUNTIES:

PUEBLO

CONTRACTOR:

LAFARGE NORTH AMERICA INC.

PAY PERIOD ENDING

12/09/2010

DATE TIME STARTED 06/28/2010

1800 N TAFT ROAD

DATE LET

04/29/2010

DATE WORK BEGAN

DATE AWARDED

05/12/2010

DATE TIME STOPPED

DATE CONTRACT EXECUTED

06/18/2010

DATE ACCEPTED

FORT COLLINS

CO 80521

970 407-3600

DATE NOTICE TO PROCEED

06/28/2010

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 6,666,444.66 PARTICIPATING	\$ 6,542,809.95	\$ 431,863.34
AWARD PROJECT AMT: \$ 5,399,788.69 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 98.15% TOTAL EARNINGS	6,542,809.95	431,863.34
FUNDS AVAILABLE: \$ 123,634.71 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	431,863.34
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-80,996.83	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	431,863.34
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	431,863.34
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE

\$

431,863.34

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	202-00090	*REMOVAL OF DELINEATOR		806.000	479.000		
			EACH		0.000	0.00	
				4.10000	479.000		1,963.90
0010	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)		518,258.000	518,258.000		
			SY		0.000	0.00	
				0.85000	518,258.000		440,519.30
0015	202-00504	*REMOVAL OF EXPANSION DEVICE		3,236.000	3,236.000		
			LF		0.000	0.00	
				46.50000	3,236.000		150,474.00
0020	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)		6,383.000	2,377.000		
			CY		4,006.000	66,499.60	
				16.60000	6,383.000		105,957.80
0025	208-00002	*EROSION LOG (12 INCH)		300.000	140.000		
			LF		0.000	0.00	
				4.60000	140.000		644.00
0030	208-00011	*EROSION BALES (WEED FREE)		50.000	0.000		
			EACH		0.000	0.00	
				10.30000	0.000		0.00
0035	208-00020	*SILT FENCE		3,359.000	3,359.000		
			LF		0.000	0.00	
				0.80000	3,359.000		2,687.20
0040	208-00034	*GRAVEL BAG		1,000.000	280.000		
			LF		0.000	0.00	
				3.10000	280.000		868.00
0045	208-00045	*CONCRETE WASHOUT STRUCTURE		2.000	2.000		
			EACH		0.000	0.00	
				770.00000	2.000		1,540.00
0050	208-00070	*STABILIZED CONSTRUCTION ENTRANCE		2.000	2.000		
			EACH		0.000	0.00	
				1,030.00000	2.000		2,060.00
0055	208-00103	*REMOVAL AND DISPOSAL OF SEDIMENT (LABOR)		40.000	2.000		
			HOUR		0.000	0.00	
				30.90000	2.000		61.80

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CAT NO0200 ROADWAY						
0060	208-00105	*REMOVAL AND DISPOSAL OF SEDIMENT (EQUIPMENT)	40.000	2.000		
			HOURLY	0.000	0.00	
			66.95000	2.000		133.90
0065	208-00205	*EROSION CONTROL SUPERVISOR	314.000	248.000		
			HOURLY	66.000	2,039.40	
			30.90000	314.000		9,702.60
0070	212-00006	*SEEDING (NATIVE)	2.800	2.800		
			ACRE	0.000	0.00	
			595.00000	2.800		1,666.00
0075	212-00032	*SOIL CONDITIONING	2.800	2.800		
			ACRE	0.000	0.00	
			1,600.00000	2.800		4,480.00
0080	213-00002	*MULCHING (WEED FREE HAY)	2.700	2.700		
			ACRE	0.000	0.00	
			515.00000	2.700		1,390.50
0085	213-00061	*MULCH TACKIFIER	540.000	540.000		
			LB	0.000	0.00	
			3.10000	540.000		1,674.00
0090	213-00100	*SOIL BINDER	1.000	0.100		
			ACRE	0.000	0.00	
			565.00000	0.100		56.50
0095	216-00021	*SOIL RETENTION BLANKET (CLASS 1)	6,000.000	303.000		
			SY	0.000	0.00	
			1.50000	303.000		454.50
0100	304-09014	AGGREGATE BASE COURSE (SPECIAL)	3,164.500	3,164.500		
			TON	0.000	0.00	
			8.30000	3,164.500		26,265.35
0105	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT)	786.840	151.350		
			TON	635.490	64,819.98	
			102.00000	786.840		80,257.68
0110	403-34841	*HOT MIX ASPHALT (GRADING SX) (100) (PG 64-22)	68,593.110	68,593.110		
			TON	0.000	0.00	
			44.00000	68,593.110		3,018,096.84

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CAT NO0200 ROADWAY						
0115	403-34871	HOT MIX ASPHALT (GRADING SX) (100) (PG 76-28)	13,588.210	13,588.210		
			TON	0.000	0.00	
			56.70000	13,588.210		770,451.51
0120	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	31,757.500	31,757.500		
			GAL	0.000	0.00	
			3.10000	31,757.500		98,448.25
0125	420-00201	*GEOTEXTILE (WEED BARRIER) (SPECIAL)	400.000	0.000		
			SY	0.000	0.00	
			2.80000	0.000		0.00
0130	518-01001	*BRIDGE EXPANSION JOINT (ASPHALTIC PLUG)	3,296.000	3,296.000		
			LF	0.000	0.00	
			108.00000	3,296.000		355,968.00
0135	518-02100	*POLYMER MORTAR END DAM	74.000	74.000		
			CF	0.000	0.00	
			490.00000	74.000		36,260.00
0140	518-03000	*SAWING AND SEALING BRIDGE JOINT	1,549.000	1,549.000		
			LF	0.000	0.00	
			10.85000	1,549.000		16,806.65
0145	518-03100	*RAPID CURE SILICONE JOINT SEAL	168.000	168.000		
			LF	0.000	0.00	
			46.50000	168.000		7,812.00
0150	603-01185	18 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	110.000	110.000		
			LF	0.000	0.00	
			46.20000	110.000		5,082.00
0155	604-00305	*INLET TYPE C (5 FOOT)	3.000	3.000		
			EACH	0.000	0.00	
			4,975.00000	3.000		14,925.00
0160	612-00001	*DELINEATOR (TYPE I)	302.000	302.000		
			EACH	0.000	0.00	
			11.85000	302.000		3,578.70
0165	612-00002	*DELINEATOR (TYPE II)	32.000	25.000		
			EACH	0.000	0.00	
			12.80000	25.000		320.00

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CAT NO0200 ROADWAY						
0170	612-00003	*DELINEATOR (TYPE III)	155.000	155.000		
			EACH	0.000	0.00	
			13.70000	155.000		2,123.50
0175	612-00075	*REFLECTOR STRIP (6 INCH)	4,946.000	4,946.000		
			EACH	0.000	0.00	
			14.80000	4,946.000		73,200.80
0180	614-00011	*SIGN PANEL (CLASS I)	36.000	0.000		
			SF	0.000	0.00	
			12.25000	0.000		0.00
0185	614-01572	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND NP-40)(POST & SLIPBASE)	23.000	0.000		
			LF	0.000	0.00	
			19.40000	0.000		0.00
0190	614-80385	*RUMBLE STRIP	41,514.000	0.000		
			LF	41,514.000	6,642.24	
			0.16000	41,514.000		6,642.24
0195	625-00000	*CONSTRUCTION SURVEYING	1.000	1.000		
			L S	0.000	0.00	
			6,600.00000	1.000		6,600.00
0200	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			52,800.00000	1.000		52,800.00
0205	626-01000	PUBLIC INFORMATION SERVICES	1.000	1.000		
			L S	0.000	0.00	
			3,400.00000	1.000		3,400.00
0210	627-00005	*EPOXY PAVEMENT MARKING	874.000	0.000		
			GAL	874.000	110,561.00	
			126.50000	874.000		110,561.00
0215	627-01010	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE I)(INLAID)	9,438.000	0.000		
			SF	9,208.000	83,792.80	
			9.10000	9,208.000		83,792.80
0220	630-00000	*FLAGGING	2,809.500	2,653.000		
			HOOR	156.500	3,818.60	
			24.40000	2,809.500		68,551.80

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CAT NO0200 ROADWAY						
0225	630-00007	*TRAFFIC CONTROL INSPECTION	58.000	49.000		
			DAY	9.000	1,372.50	
			152.50000	58.000		8,845.00
0230	630-00012	*TRAFFIC CONTROL MANAGEMENT	103.000	91.000		
			DAY	12.000	9,780.00	
			815.00000	103.000		83,945.00
0235	630-00015	*UNIFORMED TRAFFIC CONTROL COORDINATION	85.000	0.000		
			HOOR	0.000	0.00	
			1.00000	0.000		0.00
0240	630-80002	*FLASHING BEACON (SOLAR)	16.000	7.200		
			EACH	0.000	0.00	
			203.00000	7.200		1,461.60
0245	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	4.000	1.800		
			EACH	0.000	0.00	
			50.85000	1.800		91.53
0250	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	37.000	33.300		
			EACH	0.000	0.00	
			50.85000	33.300		1,693.31
0255	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	86.000	77.400		
			EACH	0.000	0.00	
			81.35000	77.400		6,296.49
0260	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	30.000	24.300		
			EACH	0.000	0.00	
			91.50000	24.300		2,223.45
0265	630-80355	*PORTABLE MESSAGE SIGN PANEL	4.000	3.600		
			EACH	0.000	0.00	
			5,085.00000	3.600		18,306.00
0270	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	5.000	4.500		
			EACH	0.000	0.00	
			1,020.00000	4.500		4,590.00
0275	630-80360	*DRUM CHANNELIZING DEVICE	200.000	159.300		
			EACH	0.000	0.00	
			20.35000	159.300		3,241.76

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CAT NO0200 ROADWAY						
0280	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	0.000	0.000		
			EACH	0.000	0.00	
			25.40000	0.000		0.00
0285	630-80380	*TRAFFIC CONE	390.000	351.000		
			EACH	0.000	0.00	
			15.25000	351.000		5,352.75
0290	630-85040	*IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY)	4.000	3.600		
			EACH	0.000	0.00	
			7,100.00000	3.600		25,560.00
0295	700-70002	F/A ANTICIPATED CMO	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0300	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0305	700-70011	F/A PARTNERING	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0310	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	186,047.420	186,047.420		
			F A	0.000	0.00	
			1.00000	186,047.420		186,047.42
0315	700-70016	F/A FUEL COST ADJUSTMENT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0320	700-70019	F/A ASPHALT CEMENT COST ADJUSTMENT	-152,716.910	-172,366.140		
			F A	0.000	0.00	
			1.00000	-172,366.140		-172,366.14
0325	700-70021	F/A ON-THE-JOB TRAINEE	1,700.000	0.000		
			HOOR	0.000	0.00	
			1.00000	0.000		0.00
0330	700-70022	F/A OJT COLORADO TRAINING PROGRAM	2,100.000	0.000		
			F A	1,015.840	1,015.84	
			1.00000	1,015.840		1,015.84

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CAT NO0200 ROADWAY						
0335	700-70025	F/A QUALITY INCENTIVE PAYMENT	80,233.230	77,944.980		
			F A	0.000	0.00	
			1.00000	77,944.980		77,944.98
0340	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0345	700-70031	F/A INTERIM SURFACE REPAIR	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0350	700-70034	F/A UNIFORMED TRAFFIC CONTROL	55,250.000	6,257.790		
			F A	9,189.180	9,189.18	
			1.00000	15,446.970		15,446.97
0355	700-70380	F/A EROSION CONTROL	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0480	202-00246	REMOVAL OF ASPHALT MAT (PLANING) (SPECIAL) CHANGE ORDER #2	6,913.000	6,913.000		
			SY	0.000	0.00	
			8.40000	6,913.000		58,069.20
0485	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT) CHANGE ORDER #2 - MAINTENANCE PATCH CORRECTION	2,356.100	2,356.100		
			TON	0.000	0.00	
			94.70000	2,356.100		223,122.67
0490	626-00100	MOBILIZATION (WITHOUT AUTOPAY) CHANGE ORDER #2 - MAINTENANCE PATCH CORRECTION	1.000	1.000		
			L S	0.000	0.00	
			6,250.00000	1.000		6,250.00
0495	900-00006	ADDED ITEM (DOLLAR)/ WORK TIME VIOLATIONS	0.000	-8,250.000		
			DOL	0.000	0.00	
			1.00000	-8,250.000		-8,250.00
0505	210-00750	RESET LIGHT STANDARD CHANGE ORDER #5	2.000	2.000		
			EACH	0.000	0.00	
			2,521.25000	2.000		5,042.50
0510	613-10000	WIRING CHANGE ORDER #5	1.000	1.000		
			L S	0.000	0.00	
			6,294.90000	1.000		6,294.90

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CAT NO0200 ROADWAY						
0515	613-00200	2 INCH ELECTRICAL CONDUIT CHANGE ORDER #5	808.000	808.000		
			LF	0.000	0.00	
			18.61000	808.000		15,036.88
0520	626-00100	MOBILIZATION (WITHOUT AUTOPAY) CHANGE ORDER #5	1.000	1.000		
			L S	0.000	0.00	
			625.00000	1.000		625.00
0525	613-07023	PULL BOX (24"X36"X24") CHANGE ORDER #5	5.000	5.000		
			EACH	0.000	0.00	
			370.00000	5.000		1,850.00
0530	900-00021	ADDED ITEM (SQUARE FOOT)/ GIRDER PATCHING (STR.# K-18-J) CHANGE ORDER # 6	0.000	0.000		
			SF	0.000	0.00	
			260.00000	0.000		0.00
0535	630-85006	IMPACT ATTENUATOR (SAND FILLED PLASTIC BARREL) (TEMPORARY) CHANGE ORDER #4	5.000	4.500		
			EACH	0.000	0.00	
			4,800.00000	4.500		21,600.00
0555	202-00035	REMOVAL OF PIPE CMO #7	40.000	40.000		
			LF	0.000	0.00	
			40.00000	40.000		1,600.00
0560	900-00012	ADDED ITEM (FOOT)/ INSTALL 24 INCH CORRUGATED STEEL PIPE	40.000	40.000		
			LF	0.000	0.00	
			22.00000	40.000		880.00
0565	206-00100	STRUCTURE BACKFILL (CLASS 1) CMO #7	80.000	80.000		
			CY	0.000	0.00	
			19.00000	80.000		1,520.00
0570	606-99999	GUARDRAIL TYPE 7 (PRECAST) CMO #7	350.000	350.000		
			LF	0.000	0.00	
			59.31000	350.000		20,758.50
0585	613-00206	2 INCH ELECTRICAL CONDUIT (BORED) CMO #10 - FIBER OPTIC REPAIR	0.000	0.000		
			LF	0.000	0.00	
			19.20000	0.000		0.00
0590	900-00012	ADDED ITEM (FOOT)/ FIBER OPTIC CABLE (SINGLE MODE) (72 STRAND)	0.000	0.000		
			LF	0.000	0.00	
			2.55000	0.000		0.00

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CAT NO0200 ROADWAY						
0595	613-07040	PULL BOX (30"X48"X24") CMO #10 - FIBER OPTIC REPAIR	0.000	0.000		
			EACH	0.000	0.00	
			910.00000	0.000		0.00
0600	900-00007	ADDED ITEM (EACH)/ SPLICE FIBER OPTIC CABLE (72 STRAND)	0.000	0.000		
			EACH	0.000	0.00	
			3,600.00000	0.000		0.00
0605	626-00100	MOBILIZATION (WITHOUT AUTOPAY) CMO #10 - FIBER OPTIC REPAIR	0.000	0.000		
			L S	0.000	0.00	
			250.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 6,299,533.76 \$	359,531.14 \$ 6,192,373.73
CAT NO0201 SAFETY ITEMS						
0360	202-00090	*REMOVAL OF DELINEATOR	12.000	0.000		
			EACH	0.000	0.00	
			4.10000	0.000		0.00
0365	202-00203	REMOVAL OF CURB AND GUTTER	275.000	275.000		
			LF	0.000	0.00	
			2.45000	275.000		673.75
0370	202-00220	REMOVAL OF ASPHALT MAT	610.000	610.000		
			SY	0.000	0.00	
			7.70000	610.000		4,697.00
0375	202-01000	REMOVAL OF FENCE	1,545.000	0.000		
			LF	0.000	0.00	
			1.10000	0.000		0.00
0380	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	479.000	479.000		
			LF	0.000	0.00	
			22.40000	479.000		10,729.60
0385	202-01140	REMOVAL OF GUARDRAIL TYPE 4	6,250.000	5,880.000		
			LF	370.000	1,887.00	
			5.10000	6,250.000		31,875.00
0390	202-01300	*REMOVAL OF END ANCHORAGE	7.000	7.000		
			EACH	0.000	0.00	
			106.00000	7.000		742.00

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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 NO0201 SAFETY ITEMS						
0395	210-00750	*RESET LIGHT STANDARD	1.000	1.000		
			EACH	0.000	0.00	
			3,000.00000	1.000		3,000.00
0400	210-00810	*RESET GROUND SIGN	1.000	0.000		
			EACH	0.000	0.00	
			305.00000	0.000		0.00
0405	304-06000	AGGREGATE BASE COURSE (CLASS 6)	417.000	209.370		
			TON	0.000	0.00	
			19.30000	209.370		4,040.84
0410	403-34871	HOT MIX ASPHALT (GRADING SX) (100) (PG 76-28)	119.000	0.000		
			TON	0.000	0.00	
			56.70000	0.000		0.00
0415	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	2,838.000	0.000		
			LF	2,838.000	35,191.20	
			12.40000	2,838.000		35,191.20
0420	606-00501	PRECAST GUARDRAIL (INSTALL ONLY)	2,050.000	1,680.000		
			LF	370.000	5,994.00	
			16.20000	2,050.000		33,210.00
0425	606-00710	GUARDRAIL TYPE 7 (STYLE CA)	4,200.000	4,200.000		
			LF	0.000	0.00	
			42.30000	4,200.000		177,660.00
0430	606-01340	*END ANCHORAGE TYPE 3D	1.000	0.000		
			EACH	1.000	625.00	
			625.00000	1.000		625.00
0435	606-02003	*END ANCHORAGE (NONFLARED)	3.000	0.000		
			EACH	3.000	18,000.00	
			6,000.00000	3.000		18,000.00
0440	606-02005	*END ANCHORAGE (FLARED)	1.000	0.000		
			EACH	1.000	6,555.00	
			6,555.00000	1.000		6,555.00
0445	607-00005	END POST	4.000	0.000		
			EACH	0.000	0.00	
			255.00000	0.000		0.00

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 PCN: 17746-BID
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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 NO0201 SAFETY ITEMS							
0450	609-21011	*CURB AND GUTTER TYPE 2 (SECTION I-M)	127.000	99.000			
			LF	0.000	0.00		
			13.30000	99.000		1,316.70	
0455	609-21020	*CURB AND GUTTER TYPE 2 (SECTION II-B)	207.000	207.000			
			LF	0.000	0.00		
			14.30000	207.000		2,960.10	
0460	612-00001	*DELINEATOR (TYPE I)	9.000	0.000			
			EACH	0.000	0.00		
			11.85000	0.000		0.00	
0465	612-00003	*DELINEATOR (TYPE III)	2.000	0.000			
			EACH	0.000	0.00		
			13.70000	0.000		0.00	
0540	900-00007	ADDED ITEM (EACH)/ REMOVAL OF TRANSITION TYPE 3L	4.000	4.000			
			EACH	0.000	0.00		
			210.00000	4.000		840.00	
0545	606-01395	TRANSITION TYPE 3L	4.000	0.000			
			EACH	4.000	4,080.00		
			1,020.00000	4.000		4,080.00	
0550	626-00100	MOBILIZATION (WITHOUT AUTOPAY)	1.000	1.000			
			L S	0.000	0.00		
			2,970.00000	1.000		2,970.00	
			CAT 0201	CURRENT AMT \$	353,500.90 \$	72,332.20 \$	339,166.19
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0470	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			10,200.00000	1.000		10,200.00	
0475	620-00020	SANITARY FACILITY	3.000	1.000			
			EACH	0.000	0.00		
			1,070.00000	1.000		1,070.00	
			CAT 0400	CURRENT AMT \$	13,410.00 \$	0.00 \$	11,270.00
PROJECT TOTAL			CURRENT AMT \$	6,666,444.66 \$	431,863.34 \$	6,542,809.92	