

ESTIMATE SUMMARY

 CONTID: C17843 ESTIMATE NO: 0005 PROG SPEC YR: 2005
 PCN: 17843-BID COFRS REPORTING CATEGORY: 4 FACS REF NO:

CONTRACT DESCRIPTION: I-25 Rubbilization 34 South Gaps
 TIME CHARGED: 66.5 DAYS TIME ALLOW: 130 WORK DAYS
 PERCENT TIME: 51.15 ORIG TIME ALLOW: 115 WORK DAYS

PROJECT NO: IM 0253-216
 I-25 RUBBILIZATION 34 SOUTH GAPS
 NAME OF ROAD: 025A
 PROJECT COUNTIES: LARIMER WELD, REGION 4

CONTRACTOR: AGGREGATE INDUSTRIES - WCR, INC.
 1707 COLE BOULEVARD SUITE 100
 GOLDEN CO 80401 303/985-1070
 PAY PERIOD ENDING 08/26/2011 DATE TIME STARTED 04/25/2011
 DATE LET 01/13/2011 DATE WORK BEGAN
 DATE AWARDED 01/25/2011 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 02/18/2011 DATE ACCEPTED
 DATE NOTICE TO PROCEED 04/25/2011

| | | CURRENT TOTAL | THIS ESTIMATE |
|----------------------|--------------------------------------|-----------------|---------------|
| CURRENT PROJECT AMT: | \$ 5,613,106.68 PARTICIPATING | \$ 2,810,352.90 | \$ 783,185.95 |
| AWARD PROJECT AMT: | \$ 5,149,467.95 NON-PARTICIPATING | 0.00 | 0.00 |
| PERCENT COMPLETE: | 50.07% TOTAL EARNINGS | 2,810,352.90 | 783,185.95 |
| FUNDS AVAILABLE: | \$ 2,802,753.78 STOCKPILED MATERIALS | 19,505.00 | 19,505.00 |
| | GROSS EARNINGS | 2,829,857.90 | 802,690.95 |
| TOTAL CLAIMS: | \$ 0.00 RETAINAGE | -77,242.02 | -19,847.01 |
| | SECURITIES ENCUMBERED | 0.00 | 0.00 |
| | NET EARNINGS | 2,752,615.88 | 782,843.94 |
| | LIQUIDATED DAMAGES | 0.00 | 0.00 |
| | AUTOPAY ADJUSTMENT | 0.00 | 0.00 |
| | AMOUNT DUE | 2,752,615.88 | 782,843.94 |
| | OTHER ADJUSTMENTS | 0.00 | 0.00 |
| | PAYMENT DUE | | \$ 782,843.94 |

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C17843
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 PROJECT: IM 0253-216

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

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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 | 202-00170 | *Grinding And Texturing Concrete Pavement | 5,040.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 5.10000 | 0.000 | | 0.00 |
| 0010 | 202-00201 | Removal of Curb | 1,579.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 3.25000 | 0.000 | | 0.00 |
| 0015 | 202-00210 | *Removal of Concrete Pavement | 85.000 | 0.000 | | |
| | | | SY | 85.000 | 5,100.00 | |
| | | | 60.00000 | 85.000 | | 5,100.00 |
| 0020 | 202-00215 | *Removal of Concrete Pavement (Planing) | 20,000.000 | 13,949.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 6.40000 | 13,949.000 | | 89,273.60 |
| 0025 | 202-01130 | *Removal of Guardrail Type 3 | 5,622.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 2.90000 | 0.000 | | 0.00 |
| 0030 | 202-01170 | *Removal of Guardrail Type 7 | 1,044.000 | 0.000 | | |
| | | | LF | 422.000 | 9,706.00 | |
| | | | 23.00000 | 422.000 | | 9,706.00 |
| 0035 | 202-01200 | *Removal of Tensioned Cable Barrier | 9,800.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 1.30000 | 0.000 | | 0.00 |
| 0040 | 202-01300 | *Removal of End Anchorage | 36.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 129.00000 | 0.000 | | 0.00 |
| 0045 | 202-05008 | *Sawing Concrete (8 Inch) | 4,500.000 | 4,207.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 3.05000 | 4,207.000 | | 12,831.35 |
| 0050 | 203-00060 | *Embankment Material (Complete In Place) | 8,701.000 | 0.000 | | |
| | | | CY | 1,272.000 | 31,800.00 | |
| | | | 25.00000 | 1,272.000 | | 31,800.00 |
| 0055 | 203-01500 | Blading | 70.000 | 34.000 | | |
| | | | HOUR | 18.000 | 2,070.00 | |
| | | | 115.00000 | 52.000 | | 5,980.00 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0060 | 207-00205 | Topsoil | 2,350.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 20.60000 | 0.000 | | 0.00 |
| 0065 | 208-00002 | *Erosion Log (12 Inch) | 1,500.000 | 567.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 3.50000 | 567.000 | | 1,984.50 |
| 0070 | 208-00011 | *Erosion Bales (Weed Free) | 15.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 9.65000 | 0.000 | | 0.00 |
| 0075 | 208-00034 | *Gravel Bag | 200.000 | 32.000 | | |
| | | | LF | 60.000 | 192.00 | |
| | | | 3.20000 | 92.000 | | 294.40 |
| 0080 | 208-00045 | *Concrete Washout Structure | 4.000 | 0.000 | | |
| | | | EACH | 2.000 | 2,650.00 | |
| | | | 1,325.00000 | 2.000 | | 2,650.00 |
| 0085 | 208-00070 | *Vehicle Tracking Pad | 4.000 | 0.500 | | |
| | | | EACH | 1.000 | 1,750.00 | |
| | | | 1,750.00000 | 1.500 | | 2,625.00 |
| 0090 | 208-00103 | *Removal and Disposal of Sediment (Labor) | 44.000 | 0.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 35.00000 | 0.000 | | 0.00 |
| 0095 | 208-00105 | *Removal and Disposal of Sediment (Equipment) | 66.000 | 0.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 45.00000 | 0.000 | | 0.00 |
| 0100 | 208-00205 | *Erosion Control Supervisor | 220.000 | 78.000 | | |
| | | | HOURL | 23.000 | 1,035.00 | |
| | | | 45.00000 | 101.000 | | 4,545.00 |
| 0105 | 210-00060 | *Reset Marker | 4.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 160.00000 | 0.000 | | 0.00 |
| 0110 | 210-01130 | *Reset Guardrail Type 3 | 1,568.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 9.55000 | 0.000 | | 0.00 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0115 | 210-01200 | *Reset End Anchorage | 6.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 725.00000 | 0.000 | | 0.00 |
| 0120 | 212-00006 | *Seeding (Native) | 4.500 | 0.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 455.00000 | 0.000 | | 0.00 |
| 0125 | 212-00032 | *Soil Conditioning | 4.500 | 0.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 2,150.00000 | 0.000 | | 0.00 |
| 0130 | 213-00002 | *Mulching (Weed Free Hay) | 4.500 | 0.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 455.00000 | 0.000 | | 0.00 |
| 0135 | 213-00061 | *Mulch Tackifier | 450.000 | 0.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 8.05000 | 0.000 | | 0.00 |
| 0140 | 216-00041 | *Soil Retention Blanket (Straw/Coconut) | 500.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 3.10000 | 0.000 | | 0.00 |
| 0145 | 217-00000 | *Herbicide Treatment | 7,322.000 | 3,650.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 0.45000 | 3,650.000 | | 1,642.50 |
| 0150 | 304-06009 | Aggregate Base Course (Class 6) (Special) | 12,946.000 | 441.130 | | |
| | | | TON | 1,032.530 | 15,591.20 | |
| | | | 15.10000 | 1,473.660 | | 22,252.27 |
| 0155 | 403-00720 | Hot Mix Asphalt (Patching) (Asphalt) | 1,020.000 | 0.800 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 120.00000 | 0.800 | | 96.00 |
| 0160 | 403-09210 | *Stone Matrix Asphalt | 11,100.000 | 0.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 80.90000 | 0.000 | | 0.00 |
| 0165 | 403-33871 | *Hot Mix Asphalt (Grading S) (100) (PG 76-28) | 25,300.000 | 17,809.660 | | |
| | | | TON | 7,307.680 | 433,345.42 | |
| | | | 59.30000 | 25,117.340 | | 1,489,458.26 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0166 | 403-33871 | Hot Mix Asphalt (Grading S) (100) (PG 76-28) Change Order 002 / Pavement Transitions | 1,703.020 | 1,703.020 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 111.40000 | 1,703.020 | | 189,716.43 |
| 0170 | 412-18050 | *Rubbilization of Concrete Pavement | 70,000.000 | 59,384.000 | | |
| | | | SY | 9,841.000 | 45,268.60 | |
| | | | 4.60000 | 69,225.000 | | 318,435.00 |
| 0175 | 507-00101 | *Concrete Slope and Ditch Paving (Reinforced | 9,800.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 16.60000 | 0.000 | | 0.00 |
| 0175 | | MATERIAL ALLOWANCE W4 x W4 WWF | | 0.000 | | |
| | | | LF | 8,300.000 | 19,505.00 | |
| | | | 2.35000 | 8,300.000 | | 19,505.00 |
| 0180 | 601-03000 | *Concrete Class D | 3.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 270.00000 | 0.000 | | 0.00 |
| 0185 | 601-04000 | *Concrete Class E | 25.000 | 0.000 | | |
| | | | CY | 20.100 | 19,095.00 | |
| | | | 950.00000 | 20.100 | | 19,095.00 |
| 0190 | 605-82100 | Pipe Edge Drain | 3,749.000 | 3,577.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 6.80000 | 3,577.000 | | 24,323.60 |
| 0195 | 605-84000 | Subsurface Drain Outlet | 205.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 20.50000 | 0.000 | | 0.00 |
| 0200 | 606-00301 | *Guardrail Type 3 (6-3 Post Spacing) | 6,017.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 13.45000 | 0.000 | | 0.00 |
| 0205 | 606-00710 | *Guardrail Type 7 (Style CA) | 500.000 | 0.000 | | |
| | | | LF | 167.000 | 8,684.00 | |
| | | | 52.00000 | 167.000 | | 8,684.00 |
| 0210 | 606-01340 | *End Anchorage Type 3D | 5.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 650.00000 | 0.000 | | 0.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0215 | 606-01370 | *Transition Type 3G | 16.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,315.00000 | 0.000 | | 0.00 |
| 0220 | 606-01395 | *Transition Type 3L | 6.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 590.00000 | 0.000 | | 0.00 |
| 0225 | 606-01460 | *Median Terminal | 6.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,850.00000 | 0.000 | | 0.00 |
| 0230 | 606-02005 | *End Anchorage (Flared) | 17.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,425.00000 | 0.000 | | 0.00 |
| 0235 | 606-20010 | *Tensioned Cable Barrier | 9,800.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 13.05000 | 0.000 | | 0.00 |
| 0240 | 606-21010 | *End Anchorage (Tensioned Cable Barrier) | 16.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,550.00000 | 0.000 | | 0.00 |
| 0245 | 609-60011 | Curb Type 6 (Section M) | 1,579.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 9.20000 | 0.000 | | 0.00 |
| 0250 | 612-00001 | *Delineator (Type I) | 82.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 24.00000 | 0.000 | | 0.00 |
| 0255 | 612-00002 | *Delineator (Type II) | 8.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 25.00000 | 0.000 | | 0.00 |
| 0260 | 612-00003 | *Delineator (Type III) | 5.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 26.00000 | 0.000 | | 0.00 |
| 0265 | 614-80385 | *Rumble Strip | 32,812.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 0.45000 | 0.000 | | 0.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0270 | 625-00000 | *Construction Surveying | 1.000 | 0.540 | | |
| | | | L S | 0.030 | 780.00 | |
| | | | 26,000.00000 | 0.570 | | 14,820.00 |
| 0275 | 626-00000 | *Mobilization | 1.000 | 0.600 | | |
| | | | L S | 0.400 | 76,000.00 | |
| | | | 190,000.00000 | 1.000 | | 190,000.00 |
| 0280 | 627-00005 | *Epoxy Pavement Marking | 155.000 | 0.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 165.00000 | 0.000 | | 0.00 |
| 0285 | 627-00011 | *Pavement Marking Paint (Waterborne) | 1,000.000 | 537.000 | | |
| | | | GAL | 155.000 | 18,600.00 | |
| | | | 120.00000 | 692.000 | | 83,040.00 |
| 0290 | 630-00000 | *Flagging | 4,000.000 | 1,887.000 | | |
| | | | HOURL | 1,082.000 | 1,082.00 | |
| | | | 1.00000 | 2,969.000 | | 2,969.00 |
| 0295 | 630-00007 | *Traffic Control Inspection | 65.000 | 48.000 | | |
| | | | DAY | 8.000 | 642.40 | |
| | | | 80.30000 | 56.000 | | 4,496.80 |
| 0300 | 630-00012 | *Traffic Control Management | 165.000 | 57.000 | | |
| | | | DAY | 40.000 | 22,800.00 | |
| | | | 570.00000 | 97.000 | | 55,290.00 |
| 0305 | 630-00015 | *Uniformed Traffic Control Coordination | 80.000 | 15.000 | | |
| | | | HOURL | 13.000 | 14.30 | |
| | | | 1.10000 | 28.000 | | 30.80 |
| 0310 | 630-80002 | *Flashing Beacon (Solar) | 8.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 910.00000 | 4.000 | | 3,640.00 |
| 0315 | 630-80335 | *Barricade (Type 3 M-A) (Temporary) | 8.000 | 1.000 | | |
| | | | EACH | 0.500 | 55.00 | |
| | | | 110.00000 | 1.500 | | 165.00 |
| 0320 | 630-80341 | *Construction Traffic Sign (Panel Size A) | 83.000 | 22.000 | | |
| | | | EACH | 10.000 | 535.00 | |
| | | | 53.50000 | 32.000 | | 1,712.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0325 | 630-80342 | *Construction Traffic Sign (Panel Size B) | 126.000 | 28.500 | | |
| | | | EACH | 1.500 | 80.25 | |
| | | | 53.50000 | 30.000 | | 1,605.00 |
| 0330 | 630-80343 | *Construction Traffic Sign (Panel Size C) | 48.000 | 9.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 53.50000 | 9.000 | | 481.50 |
| 0335 | 630-80344 | *Construction Traffic Sign (Special) | 100.000 | 0.000 | | |
| | | | SF | 4.500 | 72.45 | |
| | | | 16.10000 | 4.500 | | 72.45 |
| 0340 | 630-80355 | *Portable Message Sign Panel | 8.000 | 3.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 5,350.00000 | 3.000 | | 16,050.00 |
| 0345 | 630-80358 | *Advance Warning Flashing or Sequencing Arrow Panel (C Type) | 4.000 | 1.500 | | |
| | | | EACH | 0.500 | 430.00 | |
| | | | 860.00000 | 2.000 | | 1,720.00 |
| 0350 | 630-80360 | *Drum Channelizing Device | 100.000 | 2.500 | | |
| | | | EACH | 12.500 | 268.75 | |
| | | | 21.50000 | 15.000 | | 322.50 |
| 0355 | 630-80363 | *Drum Channelizing Device (With Light) (Flashing) | 5.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 59.00000 | 0.000 | | 0.00 |
| 0360 | 630-80380 | *Traffic Cone | 600.000 | 225.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 6.45000 | 225.000 | | 1,451.25 |
| 0365 | 630-85006 | *Impact Attenuator (Sand Filled Plastic Barrel) (Temporary) | 4.000 | 0.000 | | |
| | | | EACH | 1.000 | 2,680.00 | |
| | | | 2,680.00000 | 1.000 | | 2,680.00 |
| 0370 | 630-85020 | *Mobile Attenuator | 2.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 13,900.00000 | 1.000 | | 13,900.00 |
| 0375 | 700-70010 | F/A Minor Contract Revisions | 200,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0380 | 700-70011 | F/A Partnering | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0385 | 700-70012 | F/A Asphalt Pavement Incentive | 100,000.000 | 12,324.530 | | |
| | | | F A | 29,845.570 | 29,845.57 | |
| | | | 1.00000 | 42,170.100 | | 42,170.10 |
| 0390 | 700-70016 | F/A Fuel Cost Adjustment | 100,000.000 | 24,140.480 | | |
| | | | F A | 9,113.510 | 9,113.51 | |
| | | | 1.00000 | 33,253.990 | | 33,253.99 |
| 0395 | 700-70018 | F/A Roadway Smoothness Incentive | 100,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0400 | 700-70019 | F/A Asphalt Cement Cost Adjustment | 50,000.000 | 23,513.110 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 23,513.110 | | 23,513.11 |
| 0405 | 700-70022 | F/A OJT Colorado Training Program | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0410 | 700-70021 | F/A On-The-Job Trainee | 800.000 | 277.000 | | |
| | | | HOURLY | 338.500 | 338.50 | |
| | | | 1.00000 | 615.500 | | 615.50 |
| 0415 | 700-70380 | F/A Erosion Control | 5,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0440 | 606-00721 | Guardrail Type 7 (Style CC) (Special) CO 003 / MCR Line 01 | 900.000 | 0.000 | | |
| | | | LF | 700.000 | 43,561.00 | |
| | | | 62.23000 | 700.000 | | 43,561.00 |
| | | | CAT 0200 | CURRENT AMT \$ 5,580,806.68 \$ | 802,690.95 \$ | 2,797,557.91 |
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS | | | | | | |
| 0425 | 620-00002 | Field Office (Class 2) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 19,000.00000 | 1.000 | | 19,000.00 |

CONTID: C17843
 PCN: 17843-BID
 PROJECT: IM 0253-216

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

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 ESTIMATE RUN 09/12/2011
 22:50:26

| 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 | | | | | | |
| 0430 | 620-00012 | Field Laboratory (Class 2) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 11,000.00000 | 1.000 | | 11,000.00 |
| 0435 | 620-00020 | Sanitary Facility | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,150.00000 | 2.000 | | 2,300.00 |
| | | | CAT 0400 | CURRENT AMT | \$ 32,300.00 | \$ 0.00 |
| | | | PROJECT TOTAL | CURRENT AMT | \$ 5,613,106.68 | \$ 802,690.95 |
| | | | | | | \$ 2,829,857.91 |