

ESTIMATE SUMMARY

CONTID: C18131

ESTIMATE NO: 0007 PROG

SPEC YR: 2005

PCN: 18131-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 155.0 DAYS

TIME ALLOW:

245 WORK DAYS

SH 89-ARKANSAS RIVER AT HOLLY-

PERCENT TIME: 63.27

ORIG TIME ALLOW:

245 WORK DAYS

PROJECT NO:

FBR089A-013

SH 89-ARKANSAS RIVER AT HOLLY-

NAME OF ROAD:

089A

PROJECT COUNTIES:

PROWERS

CONTRACTOR:

SEMA CONSTRUCTION, INC.

PAY PERIOD ENDING

09/24/2011

DATE TIME STARTED 03/14/2011

7353 S. EAGLE STREET

DATE LET

01/27/2011

DATE WORK BEGAN 03/14/2011

DATE AWARDED

02/03/2011

DATE TIME STOPPED

DATE CONTRACT EXECUTED

02/18/2011

DATE ACCEPTED

CENTENNIAL

CO 80112-42:303/627-2600

DATE NOTICE TO PROCEED

03/14/2011

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 5,865,248.66	PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT:	\$ 5,498,295.27	NON-PARTICIPATING	4,397,991.53	479,011.67
PERCENT COMPLETE:	74.98%	TOTAL EARNINGS	4,397,991.53	479,011.67
FUNDS AVAILABLE:	\$ 1,467,257.13	STOCKPILED MATERIALS	18,137.00	-7,152.85
		GROSS EARNINGS	4,416,128.53	471,858.82
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-82,474.43	0.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	4,333,654.10	471,858.82
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	4,333,654.10	471,858.82
		OTHER ADJUSTMENTS	0.00	0.00
			PAYMENT DUE	\$ 471,858.82

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C18131
 PCN: 18131-BID
 PROJECT: FBR089A-013

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

ESTIMATE RUN 10/11/2011

13:52:09

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 NO0250 ROADWAY						
0005	201-00000	Clearing and Grubbing	1.000	1.000		
			L S	0.000	0.00	
			199,000.00000	1.000		199,000.00
0010	202-00010	Removal of Tree	60.000	60.000		
			EACH	0.000	0.00	
			110.00000	60.000		6,600.00
0015	202-00033	Removal of Pipe	3.000	3.000		
			EACH	0.000	0.00	
			2,000.00000	3.000		6,000.00
0020	202-00090	*Removal of Delineator	42.000	42.000		
			EACH	0.000	0.00	
			3.20000	42.000		134.40
0025	202-00240	*Removal of Asphalt Mat (Planing)	11,873.000	3,760.000		
			SY	8,113.000	14,603.40	
			1.80000	11,873.000		21,371.40
0030	202-00810	*Removal of Ground Sign	10.000	5.000		
			EACH	5.000	195.00	
			39.00000	10.000		390.00
0035	202-01000	*Removal of Fence	6,725.000	6,725.000		
			LF	0.000	0.00	
			0.65000	6,725.000		4,371.25
0040	202-01130	*Removal of Guardrail Type 3	1,615.000	680.000		
			LF	935.000	1,683.00	
			1.80000	1,615.000		2,907.00
0045	202-01300	*Removal of End Anchorage	8.000	4.000		
			EACH	4.000	520.00	
			130.00000	8.000		1,040.00
0050	203-00060	*Embankment Material (Complete In Place)	90,823.000	81,895.000		
			CY	0.000	0.00	
			6.50000	81,895.000		532,317.50
0055	203-00062	*Embankment Material (Complete In Place) (Special)	6,300.000	3,150.000		
			CY	0.000	0.00	
			10.00000	3,150.000		31,500.00

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CAT NO0250 ROADWAY						
0060	203-01500	Blading	50.000	0.000		
			110.00000	20.000	2,200.00	2,200.00
0065	203-01597	Potholing	40.000	18.000		
			200.00000	17.000	3,400.00	7,000.00
0070	207-00205	Topsoil	3,592.000	1,796.000		
			7.50000	0.000	0.00	13,470.00
0075	208-00003	*Erosion Log (18 Inch)	5,505.000	680.000		
			5.50000	0.000	0.00	3,740.00
0080	208-00011	*Erosion Bales (Weed Free)	44.000	0.000		
			16.00000	0.000	0.00	0.00
0085	208-00021	*Silt Fence (Reinforced)	6,103.000	6,103.000		
			1.10000	0.000	0.00	6,713.30
0090	208-00045	*Concrete Washout Structure	2.000	2.000		
			870.00000	0.000	0.00	1,740.00
0095	208-00070	*Vehicle Tracking Pad	3.000	3.000		
			2,000.00000	0.000	0.00	6,000.00
0100	208-00103	Removal and Disposal of Sediment (Labor)	200.000	156.000		
			35.00000	8.000	280.00	5,740.00
0105	208-00105	Removal and Disposal of Sediment (Equipment)	100.000	28.000		
			87.00000	0.000	0.00	2,436.00
0110	208-00205	Erosion Control Supervisor	800.000	240.000		
			15.00000	44.000	660.00	4,260.00

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CAT NO0250 ROADWAY						
0115	212-00006	*Seeding (Native)	12.000	0.000		
			ACRE	0.000	0.00	
			820.00000	0.000		0.00
0120	213-00002	*Mulching (Weed Free Hay)	24.000	0.000		
			ACRE	0.000	0.00	
			300.00000	0.000		0.00
0125	213-00061	*Mulch Tackifier	4,800.000	0.000		
			LB	0.000	0.00	
			1.40000	0.000		0.00
0130	214-00215	*Deciduous Tree (1.5 Inch Caliper)	60.000	0.000		
			EACH	0.000	0.00	
			350.00000	0.000		0.00
0135	214-01010	*Brush Layer Cutting	250.000	0.000		
			EACH	0.000	0.00	
			5.50000	0.000		0.00
0140	216-00021	*Soil Retention Blanket (Class 1)	2,000.000	333.000		
			SY	0.000	0.00	
			1.50000	333.000		499.50
0145	304-06007	Aggregate Base Course (Class 6)	2,898.000	319.000		
			CY	1,130.000	24,860.00	
			22.00000	1,449.000		31,878.00
0150	403-34741	*Hot Mix Asphalt (Grading SX) (75) (PG 64-22)	1,768.000	0.000		
			TON	761.380	91,365.60	
			120.00000	761.380		91,365.60
0155	403-34751	*Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	3,030.000	0.000		
			TON	394.160	55,182.40	
			140.00000	394.160		55,182.40
0160	420-00102	Geotextile (Erosion Control) (Class 1)	3,880.000	0.000		
			SY	0.000	0.00	
			1.70000	0.000		0.00
0165	506-00206	Riprap (6 Inch)	4.000	0.000		
			CY	0.000	0.00	
			390.00000	0.000		0.00

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CAT NO0250 ROADWAY						
0170	506-00218	Riprap (18 Inch)	3,043.000	900.000		
			CY	0.000	0.00	
			57.00000	900.000		51,300.00
0170		MATERIAL ALLOWANCE		0.000		
			CY	0.000	0.00	
			1.21000	0.000		0.00
0175	603-01305	30 Inch Reinforced Concrete Pipe (Complete In Place)	71.000	71.000		
			LF	0.000	0.00	
			88.00000	71.000		6,248.00
0180	603-01485	48 Inch Reinforced Concrete Pipe (Complete In Place)	236.000	236.000		
			LF	0.000	0.00	
			130.00000	236.000		30,680.00
0185	603-10180	18 Inch Corrugated Steel Pipe	48.000	48.000		
			LF	0.000	0.00	
			89.00000	48.000		4,272.00
0190	603-30018	18 Inch Steel End Section	2.000	2.000		
			EACH	0.000	0.00	
			420.00000	2.000		840.00
0195	603-33030	30 Inch Pipe Safety End Treatment	2.000	2.000		
			EACH	0.000	0.00	
			1,600.00000	2.000		3,200.00
0200	603-33048	48 Inch Pipe Safety End Treatment	4.000	4.000		
			EACH	0.000	0.00	
			2,400.00000	4.000		9,600.00
0205	603-50012	12 Inch Plastic Pipe	308.000	0.000		
			LF	0.000	0.00	
			49.00000	0.000		0.00
0210	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	1,162.500	0.000		
			LF	200.000	2,800.00	
			14.00000	200.000		2,800.00
0210		MATERIAL ALLOWANCE		1,162.500		
			LF	-200.000	-1,988.00	
			9.94000	962.500		9,567.25

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CAT NO0250 ROADWAY						
0215	606-01370	*Transition Type 3G	4.000	0.000		
			EACH	2.000	2,200.00	
			1,100.00000	2.000		2,200.00
0215		MATERIAL ALLOWANCE		4.000		
			EACH	-2.000	-858.90	
			429.45000	2.000		858.90
0220	606-01385	*Transition Type 3J	4.000	0.000		
			EACH	1.000	610.00	
			610.00000	1.000		610.00
0220		MATERIAL ALLOWANCE		4.000		
			EACH	-1.000	-97.95	
			97.95000	3.000		293.85
0225	606-01390	*End Anchorage Type 3K	4.000	0.000		
			EACH	1.000	900.00	
			900.00000	1.000		900.00
0225		MATERIAL ALLOWANCE		3.000		
			EACH	-1.000	-521.00	
			521.00000	2.000		1,042.00
0230	606-02003	*End Anchorage (Nonflared)	3.000	0.000		
			EACH	1.000	1,900.00	
			1,900.00000	1.000		1,900.00
0230		MATERIAL ALLOWANCE		3.000		
			EACH	-1.000	-1,485.00	
			1,485.00000	2.000		2,970.00
0235	606-02005	*End Anchorage (Flared)	3.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
0235		MATERIAL ALLOWANCE		3.000		
			EACH	0.000	0.00	
			1,135.00000	3.000		3,405.00
0240	607-00005	*End Post	19.000	0.000		
			EACH	0.000	0.00	
			200.00000	0.000		0.00

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CAT NO0250 ROADWAY						
0245	607-00010	*Corner and Line Brace Post	13.000	0.000		
			EACH	0.000	0.00	
			230.00000	0.000		0.00
0250	607-01000	*Fence Barbed Wire with Metal Posts	6,665.000	0.000		
			LF	0.000	0.00	
			1.70000	0.000		0.00
0255	607-11525	*Fence (Plastic)	1,000.000	110.000		
			LF	0.000	0.00	
			2.60000	110.000		286.00
0260	607-60113	*12 Foot Gate (Special)	5.000	0.000		
			EACH	0.000	0.00	
			280.00000	0.000		0.00
0265	607-60121	*20 Foot Gate (Special)	2.000	0.000		
			EACH	0.000	0.00	
			440.00000	0.000		0.00
0270	609-40011	*Curb Type 4 (Section M)	290.000	0.000		
			LF	0.000	0.00	
			15.00000	0.000		0.00
0275	612-00001	*Delineator (Type I)	44.000	0.000		
			EACH	0.000	0.00	
			15.00000	0.000		0.00
0280	612-00003	*Delineator (Type III)	4.000	0.000		
			EACH	0.000	0.00	
			17.00000	0.000		0.00
0285	614-00011	*Sign Panel (Class I)	5.000	0.000		
			SF	0.000	0.00	
			17.00000	0.000		0.00
0290	614-00012	*Sign Panel (Class II)	61.000	0.000		
			SF	0.000	0.00	
			23.00000	0.000		0.00
0295	614-01582	*Steel Sign Support (2-1/2 Inch Round)(Post and Slipbase)	86.000	0.000		
			LF	0.000	0.00	
			43.00000	0.000		0.00

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CAT NO0250 ROADWAY						
0300	615-00030	Embankment Protector Type 3	4.000	0.000		
			EACH	0.000	0.00	
			1,300.00000	0.000		0.00
0305	621-00202	Haul Road (Special)	0.000	0.000		
			SY	0.000	0.00	
			12.00000	0.000		0.00
0306	621-00202	Haul Road (Special)	6,002.000	6,002.000		
			SY	0.000	0.00	
			11.10000	6,002.000		66,622.20
0310	625-00000	*Construction Surveying	1.000	0.870		
			L S	0.060	1,242.00	
			20,700.00000	0.930		19,251.00
0315	626-00000	*Mobilization	1.000	0.980		
			L S	0.000	0.00	
			509,258.10000	0.980		499,072.94
0320	626-01000	Public Information Services	1.000	0.500		
			L S	0.250	2,025.00	
			8,100.00000	0.750		6,075.00
0325	627-00001	*Pavement Marking Paint	96.000	16.000		
			GAL	19.000	912.00	
			48.00000	35.000		1,680.00
0330	627-00005	*Epoxy Pavement Marking	48.000	0.000		
			GAL	0.000	0.00	
			180.00000	0.000		0.00
0335	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	117.000	48.000		
			SF	24.000	480.00	
			20.00000	72.000		1,440.00
0340	630-00000	*Flagging	2,521.000	2,146.250		
			HOOR	374.750	7,120.25	
			19.00000	2,521.000		47,899.00
0345	630-00007	*Traffic Control Inspection	100.000	54.000		
			DAY	9.000	720.00	
			80.00000	63.000		5,040.00

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CAT NO0250 ROADWAY						
0350	630-00012	*Traffic Control Management	245.000	111.000		
			DAY	21.000	11,550.00	
			550.00000	132.000		72,600.00
0355	630-80001	*Flashing Beacon (Portable)	3.000	1.500		
			EACH	1.200	504.00	
			420.00000	2.700		1,134.00
0360	630-80336	*Barricade (Type 3 M-B) (Temporary)	4.000	1.000		
			EACH	0.800	128.00	
			160.00000	1.800		288.00
0365	630-80341	*Construction Traffic Sign (Panel Size A)	10.000	2.500		
			EACH	2.000	84.00	
			42.00000	4.500		189.00
0370	630-80342	*Construction Traffic Sign (Panel Size B)	63.000	31.500		
			EACH	25.200	4,032.00	
			160.00000	56.700		9,072.00
0375	630-80348	*Construction Information Sign Faster	2.000	1.000		
			EACH	0.800	104.00	
			130.00000	1.800		234.00
0380	630-80360	*Drum Channelizing Device	50.000	25.000		
			EACH	20.000	960.00	
			48.00000	45.000		2,160.00
0385	630-80370	Concrete Barrier (Temporary)	3,000.000	1,500.000		
			LF	1,200.000	25,200.00	
			21.00000	2,700.000		56,700.00
0390	630-80380	*Traffic Cone	150.000	75.000		
			EACH	60.000	570.00	
			9.50000	135.000		1,282.50
0395	630-80520	*Mobile Pavement Marking Zone	1.000	0.000		
			DAY	0.000	0.00	
			530.00000	0.000		0.00
0400	630-85010	Impact Attenuator (Temporary)	2.000	1.000		
			EACH	0.800	5,680.00	
			7,100.00000	1.800		12,780.00

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CAT NO0250 ROADWAY						
0405	630-86820	*Traffic Signal (Temporary)(State Furnished)	2.000	1.000		
			EACH	0.800	1,280.00	
			1,600.00000	1.800		2,880.00
0406	900-00006	Added Item (Dollar)/ Communication Cable for Portable Traffic Signals	3,300.870	0.000		
			DOL	3,300.870	3,300.87	
			1.00000	3,300.870		3,300.87
0410	700-70010	F/A Minor Contract Revisions	157,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0415	700-70011	F/A Partnering	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0420	700-70012	F/A Asphalt Pavement Incentive	22,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0425	700-70016	F/A Fuel Cost Adjustment	50,000.000	9,591.940		
			F A	1,472.440	1,472.44	
			1.00000	11,064.380		11,064.38
0430	700-70018	F/A Roadway Smoothness Incentive	3,225.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0435	700-70019	F/A Asphalt Cement Cost Adjustment	15,000.000	0.000		
			F A	467.310	467.31	
			1.00000	467.310		467.31
0440	700-70021	F/A On-The-Job Trainee	1,408.000	0.000		
			HOOR	1,267.000	1,267.00	
			1.00000	1,267.000		1,267.00
0445	700-70022	F/A OJT Colorado Training Program	2,100.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0450	700-70028	F/A ESB Program	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0250 ROADWAY						
0455	700-70034	F/A Standing Disputes Resolution Board	15,000.000	4,213.750		
			F A	0.000	0.00	
			1.00000	4,213.750		4,213.75
0460	700-70200	F/A Power Lines	11,000.000	9,754.600		
			F A	0.000	0.00	
			1.00000	9,754.600		9,754.60
0465	700-70380	F/A Erosion Control	15,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0470	700-70391	F/A Wetland Replacement	25,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0250	CURRENT AMT	\$ 3,326,274.02 \$	267,507.42 \$ 2,007,296.90
CAT NO0350 STRUCTURES						
0475	202-00400	*Removal of Bridge	1.000	0.000		
			EACH	0.250	28,900.00	
			115,600.00000	0.250		28,900.00
0480	202-00425	*Removal of Bridge Railing	810.000	0.000		
			LF	810.000	3,240.00	
			4.00000	810.000		3,240.00
0485	206-00000	Structure Excavation	1,064.000	1,064.000		
			CY	0.000	0.00	
			15.00000	1,064.000		15,960.00
0490	206-00065	Structure Backfill (Flow-Fill)	660.000	448.000		
			CY	0.000	0.00	
			69.00000	448.000		30,912.00
0495	206-00200	Structure Backfill (Class 2)	1,440.000	806.000		
			CY	634.000	2,789.60	
			4.40000	1,440.000		6,336.00
0500	502-14117	*Steel Piling (HP 14x117)	3,171.000	3,171.000		
			LF	0.000	0.00	
			67.00000	3,171.000		212,457.00

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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 NO0350 STRUCTURES						
0501	900-00012	Added Item (Foot)/ Piling Cut-Offs	177.000	177.000		
			LF	0.000	0.00	
			53.60000	177.000		9,487.20
0505	503-00036	*Drilled Caisson (36 Inch)	1,341.000	1,341.000		
			LF	0.000	0.00	
			240.00000	1,341.000		321,840.00
0506	900-00014	Added Item (Lump Sum)/ Temporary Support for Structure L-28-F	1.000	1.000		
			L S	0.000	0.00	
			19,060.00000	1.000		19,060.00
0510	513-00690	Bridge Drain (Special)	2.000	0.000		
			EACH	2.000	4,800.00	
			2,400.00000	2.000		4,800.00
0510		MATERIAL ALLOWANCE		2.000		
			EACH	-2.000	-2,202.00	
			1,101.00000	0.000		0.00
0515	515-00120	*Waterproofing (Membrane)	2,437.000	0.000		
			SY	2,437.000	31,681.00	
			13.00000	2,437.000		31,681.00
0520	518-01004	Bridge Expansion Device (0-4 Inch)	80.000	0.000		
			LF	80.000	12,000.00	
			150.00000	80.000		12,000.00
0525	601-03040	*Concrete Class D (Bridge)	1,388.000	1,388.000		
			CY	0.000	0.00	
			360.00000	1,388.000		499,680.00
0525		MATERIAL ALLOWANCE		0.000		
			NCU	0.000	0.00	
			4.85000	0.000		0.00
0525		MATERIAL ALLOWANCE		0.000		
			NCU	0.000	0.00	
			4.85000	0.000		0.00
0526	900-00006	Added Item (Dollar)/	0.000	-2,880.000		
			DOL	0.000	0.00	
			1.00000	-2,880.000		-2,880.00

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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 NO0350 STRUCTURES							
0530	601-40400	Structural Concrete Stain	2,730.000	0.000			
			SY	0.000	0.00		
			9.50000	0.000		0.00	
0535	602-00020	*Reinforcing Steel (Epoxy Coated)	428,886.000	428,886.000			
			LB	0.000	0.00		
			0.74000	428,886.000		317,375.64	
0540	606-11030	*Bridge Rail Type 10M	1,107.000	0.000			
			LF	1,107.000	121,770.00		
			110.00000	1,107.000		121,770.00	
0545	613-01300	3 Inch Electrical Conduit (Plastic)	572.000	0.000			
			LF	572.000	1,372.80		
			2.40000	572.000		1,372.80	
0550	618-00184	Prestressed Concrete I (BT84)	3,021.000	3,021.000			
			LF	0.000	0.00		
			240.00000	3,021.000		725,040.00	
0550		MATERIAL ALLOWANCE		0.000			
			LF	0.000	0.00		
			159.08000	0.000		0.00	
			CAT 0350	CURRENT AMT	\$ 2,489,174.64	\$ 204,351.40	\$ 2,359,031.64
CAT NO0450 CONSTRUCTION ENGINEERING BID ITEMS							
0555	620-00002	Field Office (Class 2)	1.000	1.000			
			EACH	0.000	0.00		
			29,500.00000	1.000		29,500.00	
0560	620-00012	Field Laboratory (Class 2)	1.000	1.000			
			EACH	0.000	0.00		
			18,600.00000	1.000		18,600.00	
0565	620-00020	Sanitary Facility	1.000	1.000			
			EACH	0.000	0.00		
			1,700.00000	1.000		1,700.00	
			CAT 0450	CURRENT AMT	\$ 49,800.00	\$ 0.00	\$ 49,800.00
PROJECT TOTAL			CURRENT AMT	\$ 5,865,248.66	\$ 471,858.82	\$ 4,416,128.54	