

ESTIMATE SUMMARY

 CONTID: C18295-ALT ESTIMATE NO: 0005 FINL SPEC YR: 2005
 PCN: 18295-ALTBID2 COFRS REPORTING CATEGORY: 3 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 67.0 DAYS TIME ALLOW: 70 WORK DAYS
 US 50 WHITEWATER WEST PERCENT TIME: 95.71 ORIG TIME ALLOW: 70 WORK DAYS

PROJECT NO: NH0501-059 - Mill/Fill
 US 50 WHITEWATER WEST
 NAME OF ROAD: 050A
 PROJECT COUNTIES: MESA DELTA

CONTRACTOR:
 APC SOUTHERN CONSTRUCTION COMPANY, LLC
 14802 W. 44th AVENUE
 GOLDEN CO 80403 303 279-6611
 PAY PERIOD ENDING 12/05/2012 DATE TIME STARTED 05/14/2012
 DATE LET 03/29/2012 DATE WORK BEGAN 05/14/2012
 DATE AWARDED 04/04/2012 DATE TIME STOPPED 08/22/2012
 DATE CONTRACT EXECUTED 04/16/2012 DATE ACCEPTED 08/22/2012
 DATE NOTICE TO PROCEED 05/14/2012

| | CURRENT TOTAL | THIS ESTIMATE |
|--|-----------------------|---------------|
| CURRENT PROJECT AMT: \$ 6,704,071.00 PARTICIPATING | \$ 6,704,071.02 | \$ 8,343.68 |
| AWARD PROJECT AMT: \$ 6,179,102.03 NON-PARTICIPATING | 0.00 | 0.00 |
| PERCENT COMPLETE: 100.00% TOTAL EARNINGS | 6,704,071.02 | 8,343.68 |
| FUNDS AVAILABLE: \$ -0.02 STOCKPILED MATERIALS | 0.00 | 0.00 |
| | GROSS EARNINGS | 6,704,071.02 |
| TOTAL CLAIMS: \$ 0.00 RETAINAGE | 0.00 | 92,686.53 |
| | SECURITIES ENCUMBERED | 0.00 |
| | NET EARNINGS | 6,704,071.02 |
| | LIQUIDATED DAMAGES | 0.00 |
| | AUTOPAY ADJUSTMENT | 0.00 |
| | AMOUNT DUE | 6,704,071.02 |
| | OTHER ADJUSTMENTS | 0.00 |
| | PAYMENT DUE | \$ 101,030.21 |

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PCN: 18295-ALTBID2
 PROJECT: NH0501-059 - Mill/Fill

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

ESTIMATE RUN 12/05/2012

06:45:03

| 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 | 16.000 | 16.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 5.05000 | 16.000 | | 80.80 |
| 0010 | 202-00240 | *Removal of Asphalt Mat (Planing) | 334,356.000 | 334,356.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 1.11000 | 334,356.000 | | 371,135.16 |
| 0015 | 202-00425 | *Removal of Bridge Railing | 34.000 | 34.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 13.18000 | 34.000 | | 448.12 |
| 0020 | 202-01130 | *Removal of Guardrail Type 3 | 187.000 | 187.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 4.34000 | 187.000 | | 811.58 |
| 0025 | 202-01300 | *Removal of End Anchorage | 12.000 | 12.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 151.51000 | 12.000 | | 1,818.12 |
| 0030 | 203-00000 | Unclassified Excavation | 0.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 7.53000 | 0.000 | | 0.00 |
| 0035 | 203-01500 | Blading | 26.000 | 26.000 | | |
| | | | hour | 0.000 | 0.00 | |
| | | | 122.34000 | 26.000 | | 3,180.84 |
| 0040 | 208-00002 | Erosion Log (12 Inch) | 200.000 | 200.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 3.79000 | 200.000 | | 758.00 |
| 0045 | 208-00045 | Concrete Washout Structure | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,010.07000 | 1.000 | | 1,010.07 |
| 0050 | 208-00206 | Erosion Control Supervisor | 0.000 | 0.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 60.60000 | 0.000 | | 0.00 |
| 0055 | 210-04010 | Adjust Manhole | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 707.05000 | 0.000 | | 0.00 |

CONTID: C18295-ALT
 PCN: 18295-ALTBID2
 PROJECT: NH0501-059 - Mill/Fill

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 3
 ESTIMATE RUN 12/05/2012
 06:45:03

| 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 | | | | | | |
| 0060 | 210-04200 | *Adjust Guardrail | 3,140.000 | 3,140.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 2.58000 | 3,140.000 | | 8,101.20 |
| 0065 | 212-00006 | Seeding (Native) | 0.000 | 0.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 2,777.68000 | 0.000 | | 0.00 |
| 0070 | 212-00032 | Soil Conditioning | 0.000 | 0.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 3,535.23000 | 0.000 | | 0.00 |
| 0075 | 213-00004 | Mulching (Weed Free Straw) | 0.000 | 0.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 3,535.23000 | 0.000 | | 0.00 |
| 0080 | 213-00061 | Mulch Tackifier | 0.000 | 0.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 4.04000 | 0.000 | | 0.00 |
| 0085 | 304-03000 | Aggregate Base Course (Class 3) | 0.000 | 0.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 13.99000 | 0.000 | | 0.00 |
| 0090 | 304-06000 | Aggregate Base Course (Class 6) | 0.000 | 0.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 18.84000 | 0.000 | | 0.00 |
| 0095 | 304-07009 | Aggregate Base Course (Class 7) (Special) | 10,956.060 | 10,956.060 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 13.94000 | 10,956.060 | | 152,727.48 |
| 0100 | 403-02000 | Hot Mix Asphalt (Special) | 22,723.390 | 22,723.390 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 32.02000 | 22,723.390 | | 727,602.95 |
| 0105 | 403-34801 | *Hot Mix Asphalt (Grading SX) (100) | 59,434.330 | 59,434.330 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 32.58000 | 59,434.330 | | 1,936,370.47 |
| 0105 | | MATERIAL ALLOWANCE Hot Mix Asphalt (Grading) (SX 100) | | 0.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 11.60000 | 0.000 | | 0.00 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0105 | | MATERIAL ALLOWANCE HMA (GR SX) (100) | | 0.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 11.60000 | 0.000 | | 0.00 |
| 0110 | 411-03345 | Asphalt Cement Performance Grade (PG 76-28) | 171.070 | 170.010 | | |
| | | | TON | 1.060 | 733.23 | |
| | | | 691.73000 | 171.070 | | 118,334.25 |
| 0115 | 411-03354 | Asphalt Cement Performance Grade (PG 64-22) | 4,598.890 | 4,576.760 | | |
| | | | TON | 22.130 | 10,771.33 | |
| | | | 486.73000 | 4,598.890 | | 2,238,417.73 |
| 0120 | 411-10255 | Emulsified Asphalt (Slow-Setting) | 33,352.000 | 34,120.000 | | |
| | | | GAL | -768.000 | -2,135.04 | |
| | | | 2.78000 | 33,352.000 | | 92,718.56 |
| 0125 | 506-00209 | Riprap (9 Inch) | 15.000 | 15.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 116.16000 | 15.000 | | 1,742.40 |
| 0130 | 506-01020 | Geogrid Reinforcement | 0.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 5.05000 | 0.000 | | 0.00 |
| 0135 | 507-00000 | Concrete Slope and Ditch Paving | 8.500 | 8.500 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 1,010.07000 | 8.500 | | 8,585.59 |
| 0140 | 601-01000 | Concrete Class B | 0.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 2,020.13000 | 0.000 | | 0.00 |
| 0145 | 606-00301 | *Guardrail Type 3 (6-3 Post Spacing) | 188.000 | 188.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 18.08000 | 188.000 | | 3,399.04 |
| 0150 | 606-01385 | *Transition Type 3J | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,368.64000 | 1.000 | | 1,368.64 |
| 0155 | 606-01390 | *End Anchorage Type 3K | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 904.01000 | 1.000 | | 904.01 |

CONTID: C18295-ALT
 PCN: 18295-ALTBID2
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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 5
 ESTIMATE RUN 12/05/2012
 06:45:03

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|--------------------|-----------|---------------------------------|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0160 | 606-02003 | *End Anchorage (Nonflared) | 8.000 | 8.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,100.94000 | 8.000 | | 16,807.52 |
| 0165 | 606-10300 | *Bridge Rail Type 3 | 34.000 | 34.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 177.32000 | 34.000 | | 6,028.88 |
| 0170 | 609-60011 | Curb Type 6 (Section M) | 389.000 | 389.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 10.03000 | 389.000 | | 3,901.67 |
| 0175 | 612-00001 | *Delineator (Type I) | 65.000 | 65.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 22.22000 | 65.000 | | 1,444.30 |
| 0180 | 612-00002 | *Delineator (Type II) | 127.000 | 127.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 24.24000 | 127.000 | | 3,078.48 |
| 0185 | 612-00003 | *Delineator (Type III) | 16.000 | 16.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 26.26000 | 16.000 | | 420.16 |
| 0190 | 614-80385 | *Rumble Strip | 81,463.000 | 81,463.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 0.12000 | 81,463.000 | | 9,775.56 |
| 0195 | 615-00050 | Embankment Protector Type 5 | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,525.17000 | 1.000 | | 2,525.17 |
| 0200 | 625-00001 | Construction Surveying (Hourly) | 0.000 | 0.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 126.26000 | 0.000 | | 0.00 |
| 0205 | 626-00000 | *Mobilization | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 401,600.72000 | 1.000 | | 401,600.72 |
| 0210 | 626-01000 | Public Information Services | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 8,282.55000 | 1.000 | | 8,282.55 |

CONTID: C18295-ALT
 PCN: 18295-ALTBID2
 PROJECT: NH0501-059 - Mill/Fill

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 6
 ESTIMATE RUN 12/05/2012
 06:45:03

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| CAT NO0200 ROADWAY | | | | | | |
| 0215 | 627-00001 | *Pavement Marking Paint | 2,352.000 | 2,352.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 32.83000 | 2,352.000 | | 77,216.16 |
| 0220 | 627-00005 | *Epoxy Pavement Marking | 1,156.000 | 1,156.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 69.19000 | 1,156.000 | | 79,983.64 |
| 0225 | 627-00031 | *Raised Pavement Marker | 30.000 | 30.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 3.54000 | 30.000 | | 106.20 |
| 0230 | 627-30405 | *Preformed Thermoplastic Pavement Marking (Word-Symbol) | 279.000 | 279.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 16.16000 | 279.000 | | 4,508.64 |
| 0235 | 627-30410 | *Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) | 250.000 | 250.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 12.12000 | 250.000 | | 3,030.00 |
| 0240 | 630-00000 | *Flagging | 4,158.000 | 4,158.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 22.22000 | 4,158.000 | | 92,390.76 |
| 0245 | 630-00007 | *Traffic Control Inspection | 31.000 | 31.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 176.76000 | 31.000 | | 5,479.56 |
| 0250 | 630-00012 | *Traffic Control Management | 58.000 | 58.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 606.04000 | 58.000 | | 35,150.32 |
| 0255 | 630-80341 | *Construction Traffic Sign (Panel Size A) | 28.000 | 28.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 40.40000 | 28.000 | | 1,131.20 |
| 0260 | 630-80342 | *Construction Traffic Sign (Panel Size B) | 137.000 | 137.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 45.45000 | 137.000 | | 6,226.65 |
| 0265 | 630-80343 | *Construction Traffic Sign (Panel Size C) | 11.000 | 11.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 50.50000 | 11.000 | | 555.50 |

CONTID: C18295-ALT
 PCN: 18295-ALTBID2
 PROJECT: NH0501-059 - Mill/Fill

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 7
 ESTIMATE RUN 12/05/2012
 06:45:03

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0270 | 630-80355 | *Portable Message Sign Panel | 4.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 4,040.27000 | 4.000 | | 16,161.08 |
| 0275 | 630-80358 | *Advance Warning Flashing or Sequencing Arrow Panel (C Type) | 3.000 | 3.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,818.12000 | 3.000 | | 5,454.36 |
| 0280 | 630-80360 | *Drum Channelizing Device | 95.000 | 95.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 10.10000 | 95.000 | | 959.50 |
| 0285 | 630-80363 | *Drum Channelizing Device (With Light) (Flashing) | 23.000 | 23.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 10.10000 | 23.000 | | 232.30 |
| 0290 | 630-80364 | *Drum Channelizing Device (With Light) (Steady Burn) | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 10.10000 | 0.000 | | 0.00 |
| 0295 | 630-80380 | *Traffic Cone | 450.000 | 450.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 5.05000 | 450.000 | | 2,272.50 |
| 0300 | 630-85040 | *Impact Attenuator (Truck Mounted Attenuator) (Temporary) | 4.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 10,100.67000 | 4.000 | | 40,402.68 |
| 0305 | 700-70010 | F/A Minor Contract Revisions | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0310 | 700-70011 | F/A Partnering | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0315 | 700-70016 | F/A Fuel Cost Adjustment | -6,412.300 | -6,412.300 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | -6,412.300 | | -6,412.30 |
| 0320 | 700-70018 | F/A Roadway Smoothness Incentive | 185,379.380 | 185,379.380 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 185,379.380 | | 185,379.38 |

CONTID: C18295-ALT
 PCN: 18295-ALTBID2
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COLORADO DEPARTMENT OF TRANSPORTATION

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Page 8
 ESTIMATE RUN 12/05/2012
 06:45:03

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| CAT NO0200 ROADWAY | | | | | | | |
| 0325 | 700-70019 | F/A Asphalt Cement Cost Adjustment | -212,745.130 | -212,745.130 | | | |
| | | | F A | 0.000 | 0.00 | | |
| | | | 1.00000 | -212,745.130 | | -212,745.13 | |
| 0330 | 700-70021 | F/A On-The-Job Trainee | 3,478.000 | 3,478.000 | | | |
| | | | HOUR | 0.000 | 0.00 | | |
| | | | 1.00000 | 3,478.000 | | 3,478.00 | |
| 0335 | 700-70025 | F/A Quality Incentive Payment | 178,493.630 | 179,519.470 | | | |
| | | | F A | -1,025.840 | -1,025.84 | | |
| | | | 1.00000 | 178,493.630 | | 178,493.63 | |
| 0360 | 403-00720 | HMA (Patching) (Asph) | 120.700 | 120.700 | | | |
| | | | TON | 0.000 | 0.00 | | |
| | | | 120.00000 | 120.700 | | 14,484.00 | |
| 0365 | 630-80344 | Const Traf Sign (Spec) | 64.000 | 64.000 | | | |
| | | | SF | 0.000 | 0.00 | | |
| | | | 25.00000 | 64.000 | | 1,600.00 | |
| 0370 | 900-00014 | Added Item (Lump Sum)/ Added Item - Pedestrian Underpass Improvements | 1.000 | 1.000 | | | |
| | | | L S | 0.000 | 0.00 | | |
| | | | 9,800.00000 | 1.000 | | 9,800.00 | |
| | | | CAT 0200 | CURRENT AMT | \$ 6,668,718.66 | \$ 8,343.68 | \$ 6,668,718.66 |
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS | | | | | | | |
| 0345 | 620-00002 | Field Office (Class 2) | 1.000 | 1.000 | | | |
| | | | EACH | 0.000 | 0.00 | | |
| | | | 16,161.07000 | 1.000 | | 16,161.07 | |
| 0350 | 620-00012 | Field Laboratory (Class 2) | 1.000 | 1.000 | | | |
| | | | EACH | 0.000 | 0.00 | | |
| | | | 16,161.07000 | 1.000 | | 16,161.07 | |
| 0355 | 620-00020 | Sanitary Facility | 1.000 | 1.000 | | | |
| | | | EACH | 0.000 | 0.00 | | |
| | | | 3,030.20000 | 1.000 | | 3,030.20 | |
| | | | CAT 0400 | CURRENT AMT | \$ 35,352.34 | \$ 0.00 | \$ 35,352.34 |
| PROJECT TOTAL | | | CURRENT AMT | \$ 6,704,071.00 | \$ 8,343.68 | \$ 6,704,071.00 | |