

ESTIMATE SUMMARY

06:01:07

CONTID: C18596

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 18596-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 103.0 DAYS

TIME ALLOW: 8/27/2012 FIXED COMPLETION DAT

I-70 DOTSERO EAST AND WEST

PERCENT TIME: 98.10

ORIG TIME ALLOW: 8/3/2012 FIXED COMPLETION DAT

PROJECT NO: IM0702-314

I-70 DOTSERO EAST AND WEST

NAME OF ROAD: 070A

PROJECT COUNTIES: EAGLE

CONTRACTOR:

MARTIN MARIETTA MATERIALS

PAY PERIOD ENDING 08/25/2012

DATE TIME STARTED 05/15/2012

2710 WYCLIFF ROAD

DATE LET 03/22/2012

DATE WORK BEGAN 05/15/2012

DATE AWARDED 04/05/2012

DATE TIME STOPPED

DATE CONTRACT EXECUTED 04/25/2012

DATE ACCEPTED

RALEIGH NC 27607 501 624 3688

DATE NOTICE TO PROCEED 05/15/2012

| | | CURRENT TOTAL | THIS ESTIMATE |
|----------------------|------------------------------------|-----------------|-----------------|
| CURRENT PROJECT AMT: | \$ 6,299,302.74 PARTICIPATING | \$ 5,488,843.92 | \$ 1,546,193.57 |
| AWARD PROJECT AMT: | \$ 6,187,283.45 NON-PARTICIPATING | 0.00 | 0.00 |
| PERCENT COMPLETE: | 87.13% TOTAL EARNINGS | 5,488,843.92 | 1,546,193.57 |
| FUNDS AVAILABLE: | \$ 810,458.82 STOCKPILED MATERIALS | 0.00 | 0.00 |
| | GROSS EARNINGS | 5,488,843.92 | 1,546,193.57 |
| TOTAL CLAIMS: | \$ 0.00 RETAINAGE | -92,809.25 | 0.00 |
| | SECURITIES ENCUMBERED | 0.00 | 0.00 |
| | NET EARNINGS | 5,396,034.67 | 1,546,193.57 |
| | LIQUIDATED DAMAGES | 0.00 | 0.00 |
| | AUTOPAY ADJUSTMENT | 0.00 | 0.00 |
| | AMOUNT DUE | 5,396,034.67 | 1,546,193.57 |
| | OTHER ADJUSTMENTS | 0.00 | 0.00 |
| | PAYMENT DUE | | \$ 1,546,193.57 |

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| ----- | | | | | | |
| CAT NO0200 Roadway | | | | | | |
| 0005 | 202-00240 | *Removal of Asphalt Mat (Planing) | 25,548.000 | 10,521.000 | | |
| | | | SY | 12,649.000 | 54,390.70 | |
| | | | 4.30000 | 23,170.000 | | 99,631.00 |
| 0010 | 202-00425 | *Removal of Bridge Railing | 3,300.000 | 2,518.000 | | |
| | | | LF | 781.000 | 4,662.57 | |
| | | | 5.97000 | 3,299.000 | | 19,695.03 |
| 0015 | 202-00450 | *Removal of Portions of Present Structure (Class 1) | 20.000 | 0.230 | | |
| | | | SY | 3.110 | 497.13 | |
| | | | 159.85000 | 3.340 | | 533.90 |
| 0020 | 202-00453 | *Removal of Portions of Present Structure (Class 2) | 0.430 | 0.000 | | |
| | | | SY | 0.430 | 89.40 | |
| | | | 207.91000 | 0.430 | | 89.40 |
| 0025 | 202-00460 | *Removal of Portions of Present Structure (Class 3) | 0.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 424.76000 | 0.000 | | 0.00 |
| 0030 | 203-01500 | Blading | 20.000 | 0.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 77.75000 | 0.000 | | 0.00 |
| 0035 | 203-01550 | Dozing | 10.000 | 0.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 129.32000 | 0.000 | | 0.00 |
| 0040 | 203-01582 | Truck (Dump) | 24.000 | 0.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 90.00000 | 0.000 | | 0.00 |
| 0045 | 203-01590 | Front End Loader (Rubber Tire) | 10.000 | 2.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 78.83000 | 2.000 | | 157.66 |
| 0050 | 203-02330 | Laborer | 200.000 | 66.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 33.83000 | 66.000 | | 2,232.78 |
| 0055 | 208-00005 | Erosion Log | 0.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 3.98000 | 0.000 | | 0.00 |

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| CAT NO0200 Roadway | | | | | | |
| 0060 | 208-00045 | Concrete Washout Structure | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 78.04000 | 0.000 | | 0.00 |
| 0065 | 208-00103 | Removal and Disposal of Sediment (Labor) | 5.000 | 0.000 | | |
| | | | HOOR | 2.000 | 70.40 | |
| | | | 35.20000 | 2.000 | | 70.40 |
| 0070 | 208-00105 | Removal and Disposal of Sediment (Equipment) | 5.000 | 0.000 | | |
| | | | HOOR | 2.000 | 155.36 | |
| | | | 77.68000 | 2.000 | | 155.36 |
| 0075 | 208-00206 | Erosion Control Supervisor | 20.000 | 0.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 350.00000 | 0.000 | | 0.00 |
| 0080 | 240-00000 | Wildlife Biologist | 20.000 | 0.000 | | |
| | | | HOOR | 0.000 | 0.00 | |
| | | | 120.00000 | 0.000 | | 0.00 |
| 0085 | 304-07005 | Aggregate Base Course (Class 7) | 2,614.000 | 0.000 | | |
| | | | CY | 1,743.000 | 85,180.41 | |
| | | | 48.87000 | 1,743.000 | | 85,180.41 |
| 0090 | 403-00721 | Hot Mix Asphalt (Patching) (Asphalt) | 120.000 | 92.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 234.86000 | 92.000 | | 21,607.12 |
| 0095 | 403-34801 | *Hot Mix Asphalt (Grading SX) (100) | 47,000.000 | 40,882.080 | | |
| | | | TON | 5,556.710 | 240,216.57 | |
| | | | 43.23000 | 46,438.790 | | 2,007,548.89 |
| 0100 | 411-03342 | Asphalt Cement Performance Grade (PG 64-28) | 2,650.000 | 2,261.750 | | |
| | | | TON | 318.690 | 245,072.61 | |
| | | | 769.00000 | 2,580.440 | | 1,984,358.36 |
| 0105 | 411-10255 | Emulsified Asphalt (Slow-Setting) | 21,284.000 | 5,548.700 | | |
| | | | GAL | 947.000 | 2,358.03 | |
| | | | 2.49000 | 6,495.700 | | 16,174.29 |
| 0110 | 515-00120 | *Waterproofing (Membrane) | 0.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 14.53000 | 0.000 | | 0.00 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 Roadway | | | | | | |
| 0115 | 515-00410 | *Concrete Sealer (Calcium Nitrite) | 200.000 | 47.000 | | |
| | | | SY | 27.700 | 835.99 | |
| | | | 30.18000 | 74.700 | | 2,254.45 |
| 0120 | 601-03040 | *Concrete Class D (Bridge) | 4.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 1,229.58000 | 0.000 | | 0.00 |
| 0125 | 601-03540 | *Concrete Class DT (Deck Topping) | 0.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 855.12000 | 0.000 | | 0.00 |
| 0130 | 614-80385 | *Rumble Strip | 191,010.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 0.12000 | 0.000 | | 0.00 |
| 0135 | 625-00000 | *Construction Surveying | 1.000 | 0.800 | | |
| | | | L S | 0.200 | 394.52 | |
| | | | 1,972.59000 | 1.000 | | 1,972.59 |
| 0140 | 626-00000 | *Mobilization | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 199,491.33000 | 1.000 | | 199,491.33 |
| 0145 | 626-01000 | *Public Information Services | 1.000 | 0.500 | | |
| | | | L S | 0.250 | 3,287.65 | |
| | | | 13,150.60000 | 0.750 | | 9,862.95 |
| 0150 | 627-00005 | *Epoxy Pavement Marking | 621.000 | 0.000 | | |
| | | | GAL | 621.000 | 55,554.66 | |
| | | | 89.46000 | 621.000 | | 55,554.66 |
| 0155 | 627-00011 | *Pavement Marking Paint (Waterborne) | 850.000 | 664.900 | | |
| | | | GAL | 64.800 | 1,650.46 | |
| | | | 25.47000 | 729.700 | | 18,585.46 |
| 0160 | 627-01010 | *Preformed Plastic Pavement Marking (Type I)(Inlaid) | 7,100.000 | 0.000 | | |
| | | | SF | 7,100.000 | 87,614.00 | |
| | | | 12.34000 | 7,100.000 | | 87,614.00 |
| 0165 | 627-30410 | *Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) | 68.000 | 0.000 | | |
| | | | SF | 68.000 | 1,598.68 | |
| | | | 23.51000 | 68.000 | | 1,598.68 |

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| CAT NO0200 Roadway | | | | | | |
| 0170 | 630-00000 | *Flagging | 2,000.000 | 994.750 | | |
| | | | HOOR | 393.500 | 9,050.50 | |
| | | | 23.00000 | 1,388.250 | | 31,929.75 |
| 0175 | 630-00007 | *Traffic Control Inspection | 45.000 | 29.000 | | |
| | | | DAY | 9.000 | 738.54 | |
| | | | 82.06000 | 38.000 | | 3,118.28 |
| 0180 | 630-00012 | *Traffic Control Management | 81.000 | 40.000 | | |
| | | | DAY | 23.000 | 17,526.00 | |
| | | | 762.00000 | 63.000 | | 48,006.00 |
| 0185 | 630-80341 | *Construction Traffic Sign (Panel Size A) | 40.000 | 18.500 | | |
| | | | EACH | 14.800 | 260.18 | |
| | | | 17.58000 | 33.300 | | 585.41 |
| 0190 | 630-80342 | *Construction Traffic Sign (Panel Size B) | 120.000 | 57.500 | | |
| | | | EACH | 47.800 | 1,401.02 | |
| | | | 29.31000 | 105.300 | | 3,086.34 |
| 0195 | 630-80343 | *Construction Traffic Sign (Panel Size C) | 68.000 | 32.000 | | |
| | | | EACH | 29.200 | 855.85 | |
| | | | 29.31000 | 61.200 | | 1,793.77 |
| 0200 | 630-80348 | *Construction Information Sign | 2.000 | 1.000 | | |
| | | | EACH | 0.800 | 225.08 | |
| | | | 281.35000 | 1.800 | | 506.43 |
| 0205 | 630-80355 | *Portable Message Sign Panel | 2.000 | 1.000 | | |
| | | | EACH | 0.800 | 2,344.62 | |
| | | | 2,930.78000 | 1.800 | | 5,275.40 |
| 0210 | 630-80358 | *Advance Warning Flashing or Sequencing Arrow Panel (C Type) | 4.000 | 2.000 | | |
| | | | EACH | 1.600 | 2,250.83 | |
| | | | 1,406.77000 | 3.600 | | 5,064.37 |
| 0215 | 630-80360 | *Drum Channelizing Device | 114.000 | 54.000 | | |
| | | | EACH | 48.600 | 569.59 | |
| | | | 11.72000 | 102.600 | | 1,202.47 |
| 0220 | 630-80363 | *Drum Channelizing Device (With Light) (Flashing) | 100.000 | 21.000 | | |
| | | | EACH | 16.800 | 492.41 | |
| | | | 29.31000 | 37.800 | | 1,107.92 |

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| CAT NO0200 Roadway | | | | | | |
| 0225 | 630-80364 | *Drum Channelizing Device (With Light) (Steady Burn) | 50.000 | 15.000 | | |
| | | | EACH | 12.000 | 351.72 | |
| | | | 29.31000 | 27.000 | | 791.37 |
| 0230 | 630-80380 | *Traffic Cone | 600.000 | 200.000 | | |
| | | | EACH | 340.000 | 397.80 | |
| | | | 1.17000 | 540.000 | | 631.80 |
| 0235 | 630-80390 | *Channelizing Device (Special) | 100.000 | 12.500 | | |
| | | | EACH | 55.000 | 2,385.90 | |
| | | | 43.38000 | 67.500 | | 2,928.15 |
| 0240 | 630-80520 | *Mobile Pavement Marking Zone | 3.000 | 0.000 | | |
| | | | DAY | 2.000 | 653.02 | |
| | | | 326.51000 | 2.000 | | 653.02 |
| 0245 | 630-85006 | *Impact Attenuator (Sand Filled Plastic Barrel) (Temporary) | 9.000 | 4.500 | | |
| | | | EACH | 3.600 | 15,551.89 | |
| | | | 4,319.97000 | 8.100 | | 34,991.76 |
| 0250 | 630-85040 | *Impact Attenuator (Truck Mounted Attenuator) (Temporary) | 3.000 | 1.500 | | |
| | | | EACH | 1.200 | 7,033.87 | |
| | | | 5,861.56000 | 2.700 | | 15,826.21 |
| 0255 | 700-70010 | F/A Minor Contract Revisions | 220,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0260 | 700-70011 | F/A Partnering | 2,300.000 | 1,300.000 | | |
| | | | F A | 1,000.000 | 1,000.00 | |
| | | | 1.00000 | 2,300.000 | | 2,300.00 |
| 0265 | 700-70012 | F/A Asphalt Pavement Incentive | 317,000.000 | 0.000 | | |
| | | | F A | 300,202.840 | 300,202.84 | |
| | | | 1.00000 | 300,202.840 | | 300,202.84 |
| 0270 | 700-70016 | F/A Fuel Cost Adjustment | -6,900.000 | -6,988.220 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | -6,988.220 | | -6,988.22 |
| 0275 | 700-70019 | F/A Asphalt Cement Cost Adjustment | -155,000.000 | -133,406.820 | | |
| | | | F A | -25,467.000 | -25,467.00 | |
| | | | 1.00000 | -158,873.820 | | -158,873.82 |

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| CAT NO0200 Roadway | | | | | | |
| 0280 | 700-70023 | F/A On-The-Job Trainee Deck | 3,200.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0285 | 700-70042 | F/A Railroad Flagging | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0290 | 700-70130 | F/A Repair | 20,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0430 | 630-80336 | Barricade (3 M-B) (Temp) CO 003 / MCR Line 02 | 6.000 | 0.000 | | |
| | | | EACH | 5.400 | 1,188.00 | |
| | | | 220.00000 | 5.400 | | 1,188.00 |
| | | | CAT 0200 | CURRENT AMT | \$ 5,448,680.16 \$ | 1,122,641.80 \$ 4,909,695.97 |
| CAT NO0201 Safety Enhancement | | | | | | |
| 0295 | 202-00201 | *Removal of Curb | 800.000 | 468.000 | | |
| | | | LF | 106.000 | 3,516.02 | |
| | | | 33.17000 | 574.000 | | 19,039.58 |
| 0300 | 202-01000 | *Removal of Fence | 400.000 | 291.000 | | |
| | | | LF | 95.000 | 276.45 | |
| | | | 2.91000 | 386.000 | | 1,123.26 |
| 0305 | 202-01130 | *Removal of Guardrail Type 3 | 1,076.000 | 0.000 | | |
| | | | LF | 289.500 | 671.64 | |
| | | | 2.32000 | 289.500 | | 671.64 |
| 0310 | 202-01140 | *Removal of Guardrail Type 4 | 1,498.000 | 0.000 | | |
| | | | LF | 1,484.000 | 4,555.88 | |
| | | | 3.07000 | 1,484.000 | | 4,555.88 |
| 0315 | 202-01300 | *Removal of End Anchorage | 19.000 | 0.000 | | |
| | | | EACH | 1.000 | 196.81 | |
| | | | 196.81000 | 1.000 | | 196.81 |
| 0320 | 202-05100 | *Sandblasting Reinforcing Steel | 340.000 | 61.000 | | |
| | | | SY | 13.700 | 81.10 | |
| | | | 5.92000 | 74.700 | | 442.22 |

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| CAT NO0201 Safety Enhancement | | | | | | |
| 0325 | 210-01200 | *Reset End Anchorage | 13.000 | 3.000 | | |
| | | | EACH | 2.000 | 1,612.08 | |
| | | | 806.04000 | 5.000 | | 4,030.20 |
| 0330 | 210-04030 | *Modify Guardrail | 765.000 | 363.000 | | |
| | | | LF | 50.000 | 683.00 | |
| | | | 13.66000 | 413.000 | | 5,641.58 |
| 0335 | 210-04200 | *Adjust Guardrail | 12,500.000 | 3,867.000 | | |
| | | | LF | 1,920.000 | 8,064.00 | |
| | | | 4.20000 | 5,787.000 | | 24,305.40 |
| 0336 | 900-00007 | Added Item (Each)/ Guardrail Type 3 Wood Post / CO 003 Line 03 | 78.000 | 0.000 | | |
| | | | EACH | 78.000 | 2,675.40 | |
| | | | 34.30000 | 78.000 | | 2,675.40 |
| 0337 | 900-00007 | Added Item (Each)/ Guardrail Type 3 Wood Block (6" x 8") / CO 003 / Line 04 | 57.000 | 0.000 | | |
| | | | EACH | 57.000 | 577.41 | |
| | | | 10.13000 | 57.000 | | 577.41 |
| 0340 | 601-06150 | *Concrete (Patching) | 60.000 | 2.080 | | |
| | | | SF | 54.680 | 2,063.62 | |
| | | | 37.74000 | 56.760 | | 2,142.12 |
| 0345 | 601-40300 | *Structural Concrete Coating | 250.000 | 136.100 | | |
| | | | SY | 65.180 | 236.60 | |
| | | | 3.63000 | 201.280 | | 730.65 |
| 0350 | 602-00020 | *Reinforcing Steel (Epoxy Coated) | 200.000 | 0.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 3.63000 | 0.000 | | 0.00 |
| 0355 | 606-00301 | *Guardrail Type 3 (6-3 Post Spacing) | 2,835.000 | 0.000 | | |
| | | | LF | 549.500 | 10,237.19 | |
| | | | 18.63000 | 549.500 | | 10,237.19 |
| 0360 | 606-01340 | *End Anchorage Type 3D | 4.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 854.69000 | 0.000 | | 0.00 |
| 0365 | 606-01370 | *Transition Type 3G | 13.000 | 0.000 | | |
| | | | EACH | 9.000 | 11,722.41 | |
| | | | 1,302.49000 | 9.000 | | 11,722.41 |

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| CAT NO0201 Safety Enhancement | | | | | | |
| 0370 | 606-01380 | *Transition Type 3H | 9.000 | 0.000 | | |
| | | | EACH | 6.000 | 4,796.46 | |
| | | | 799.41000 | 6.000 | | 4,796.46 |
| 0375 | 606-02003 | *End Anchorage (Nonflared) | 7.000 | 0.000 | | |
| | | | EACH | 1.000 | 2,009.02 | |
| | | | 2,009.02000 | 1.000 | | 2,009.02 |
| 0380 | 606-02005 | *End Anchorage (Flared) | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 3,508.06000 | 0.000 | | 0.00 |
| 0385 | 606-10700 | *Bridge Rail Type 7 | 0.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 127.15000 | 0.000 | | 0.00 |
| 0390 | 606-11010 | *Bridge Rail Type 10R | 2,600.000 | 0.000 | | |
| | | | LF | 2,501.000 | 238,320.29 | |
| | | | 95.29000 | 2,501.000 | | 238,320.29 |
| 0395 | 606-11032 | *Bridge Rail Type 10M (Special) (SPECIAL) | 491.750 | 233.250 | | |
| | | | LF | 258.500 | 51,529.39 | |
| | | | 199.34000 | 491.750 | | 98,025.45 |
| 0400 | 606-99999 | Guardrail Type 7 (Precast) | 1,498.000 | 0.000 | | |
| | | | LF | 500.000 | 30,095.00 | |
| | | | 60.19000 | 500.000 | | 30,095.00 |
| 0405 | 607-53191 | *Fence Chain Link (Special) (92 Inch) | 0.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 58.14000 | 0.000 | | 0.00 |
| 0406 | 900-00012 | Added Item (Foot)/ Fence Chain Link (Spec.) (92 Inch) Alternate / Line 01 | 808.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 69.15000 | 0.000 | | 0.00 |
| 0410 | 613-00200 | 2 Inch Electrical Conduit | 0.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 1.10000 | 0.000 | | 0.00 |
| 0415 | 630-80370 | *Concrete Barrier (Temporary) | 3,000.000 | 1,500.000 | | |
| | | | LF | 1,200.000 | 49,632.00 | |
| | | | 41.36000 | 2,700.000 | | 111,672.00 |

CONTID: C18596
 PCN: 18596-BID
 PROJECT: IM0702-314

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

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 ESTIMATE RUN 08/28/2012
 06:01:07

| 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 Enhancement | | | | | | |
| 0435 | 700-70034 | F/A Fence Chain Link (Special) (60 Inch) / CO 003 / Line 05 | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| | | | CAT 0201 | CURRENT AMT \$ | 834,956.84 \$ | 423,551.77 \$ 573,009.97 |
| CAT NO0400 Construction Engineering Bid Items | | | | | | |
| 0420 | 620-00020 | Sanitary Facility | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,665.74000 | 1.000 | | 1,665.74 |
| 0425 | 700-70035 | F/A Furnish Office Space | 14,000.000 | 4,472.200 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 4,472.200 | | 4,472.20 |
| | | | CAT 0400 | CURRENT AMT \$ | 15,665.74 \$ | 0.00 \$ 6,137.94 |
| PROJECT TOTAL | | | CURRENT AMT | \$ 6,299,302.74 \$ | 1,546,193.57 \$ | 5,488,843.88 |