

ESTIMATE SUMMARY

15:40:32

 CONTID: C19163 ESTIMATE NO: 0004 PROG SPEC YR: 2005
 PCN: 19163-BID COFRS REPORTING CATEGORY: 4 FACS REF NO:

CONTRACT DESCRIPTION: SH392 WINDSOR TO LUCERNE
 TIME CHARGED: 82.0 DAYS TIME ALLOW: 95 WORK DAYS
 PERCENT TIME: 86.32 ORIG TIME ALLOW: 95 WORK DAYS

PROJECT NO: STA3921-013
 SH392 WINDSOR TO LUCERNE
 NAME OF ROAD:
 PROJECT COUNTIES: WELD, REGION 4

CONTRACTOR: COULSON EXCAVATING COMPANY INCORPORATED
 3609 N. COUNTY ROAD 13
 LOVELAND CO 80538 (970)667-2178
 PAY PERIOD ENDING 12/14/2015 DATE TIME STARTED 06/15/2015
 DATE LET 03/26/2015 DATE WORK BEGAN
 DATE AWARDED 04/08/2015 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 04/27/2015 DATE ACCEPTED
 DATE NOTICE TO PROCEED 06/15/2015

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 6,607,766.94 PARTICIPATING	\$ 5,070,314.96	\$ 417,945.22
AWARD PROJECT AMT: \$ 5,890,688.85 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 76.73% TOTAL EARNINGS	5,070,314.96	417,945.22
FUNDS AVAILABLE: \$ 1,537,451.98 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS 5,070,314.96	417,945.22
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-88,360.33	0.00
	SECURITIES ENCUMBERED 0.00	0.00
	NET EARNINGS 4,981,954.63	417,945.22
	LIQUIDATED DAMAGES 0.00	0.00
	AUTOPAY ADJUSTMENT 0.00	0.00
	AMOUNT DUE 4,981,954.63	417,945.22
	OTHER ADJUSTMENTS 0.00	0.00
	PAYMENT DUE	\$ 417,945.22

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	202-00035	Removal of Pipe	340.000	340.000		
			LF	0.000	0.00	
			12.00000	340.000		4,080.00
0010	202-00090	*Removal of Delineator	390.000	0.000		
			EACH	390.000	1,950.00	
			5.00000	390.000		1,950.00
0015	202-00203	Removal of Curb and Gutter	0.000	0.000		
			LF	0.000	0.00	
			30.00000	0.000		0.00
0020	202-00220	Removal of Asphalt Mat	0.000	0.000		
			SY	0.000	0.00	
			30.00000	0.000		0.00
0025	202-00240	Removal of Asphalt Mat (Planing)	41,087.000	41,087.000		
			SY	0.000	0.00	
			3.85000	41,087.000		158,184.95
0030	202-00250	*Removal of Pavement Marking	686.000	686.000		
			SF	0.000	0.00	
			8.00000	686.000		5,488.00
0035	202-01130	*Removal of Guardrail Type 3	2,122.000	0.000		
			LF	2,122.000	10,610.00	
			5.00000	2,122.000		10,610.00
0040	202-04002	Clean Culvert	9.000	0.000		
			EACH	9.000	13,500.00	
			1,500.00000	9.000		13,500.00
0045	203-00040	Unclassified Excavation (Special)	0.000	0.000		
			CY	0.000	0.00	
			14.00000	0.000		0.00
0050	203-00060	Embankment Material (Complete In Place)	1,468.000	1,468.000		
			CY	0.000	0.00	
			35.00000	1,468.000		51,380.00
0055	203-01100	Proof Rolling	0.000	0.000		
			HOURL	0.000	0.00	
			150.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	203-01500	Blading	15.000	8.000		
			150.00000	8.000	0.00	1,200.00
0065	203-01597	Potholing	15.000	8.000		
			250.00000	8.000	0.00	2,000.00
0070	206-00000	Structure Excavation	0.000	0.000		
			30.00000	0.000	0.00	0.00
0075	206-00065	Structure Backfill (Flow-Fill)	196.000	196.000		
			125.00000	196.000	0.00	24,500.00
0080	208-00002	*Erosion Log (12 Inch)	135.000	135.000		
			5.00000	135.000	0.00	675.00
0085	208-00035	*Aggregate Bag	0.000	0.000		
			8.00000	0.000	0.00	0.00
0090	208-00103	Removal and Disposal of Sediment (Labor)	0.000	0.000		
			65.00000	0.000	0.00	0.00
0095	208-00105	Removal and Disposal of Sediment (Equipment)	0.000	0.000		
			100.00000	0.000	0.00	0.00
0100	208-00106	Sweeping (Sediment Removal)	0.000	0.000		
			35.00000	0.000	0.00	0.00
0105	208-00206	*Erosion Control Supervisor	15.000	7.000		
			250.00000	9.000	500.00	2,250.00
0106	210-00810	Res Ground Sign MCR	7.000	0.000		
			250.00000	7.000	1,750.00	1,750.00

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CAT NO0200 ROADWAY						
0110	212-00006	*Seeding (Native)	0.100	0.000		
			ACRE	0.100	100.00	
			1,000.00000	0.100		100.00
0115	212-00032	*Soil Conditioning	0.100	0.000		
			ACRE	0.100	100.00	
			1,000.00000	0.100		100.00
0120	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class)	697.000	0.000		
			SY	697.000	1,394.00	
			2.00000	697.000		1,394.00
0125	304-06007	Aggregate Base Course (Class 6)	90.000	90.000		
			CY	0.000	0.00	
			45.00000	90.000		4,050.00
0130	304-06008	Aggregate Base Course (Class 6) (Special)	0.000	0.000		
			CY	0.000	0.00	
			20.00000	0.000		0.00
0135	310-00608	*Full Depth Reclamation of Hot Mix Asphalt Pavement (0-8")	85,784.000	85,784.000		
			SY	0.000	0.00	
			2.00000	85,784.000		171,568.00
0140	310-00610	*Full Depth Reclamation of Hot Mix Asphalt Pavement (8-12")	33,341.000	33,341.000		
			SY	0.000	0.00	
			2.75000	33,341.000		91,687.75
0145	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	0.000	0.000		
			TON	0.000	0.00	
			150.00000	0.000		0.00
0150	403-33741	Hot Mix Asphalt (Grading S) (75) (PG 64-22)	31,980.000	24,644.310		
			TON	0.000	0.00	
			67.00000	24,644.310		1,651,168.77
0155	403-34751	Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	21,106.000	19,878.230		
			TON	0.600	45.00	
			75.00000	19,878.830		1,490,912.25
0160	603-10180	18 Inch Corrugated Steel Pipe	267.000	267.000		
			LF	0.000	0.00	
			50.00000	267.000		13,350.00

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CAT NO0200 ROADWAY						
0165	603-10240	24 Inch Corrugated Steel Pipe	294.000	75.000		
			LF	0.000	0.00	
			55.00000	75.000		4,125.00
0170	603-10360	36 Inch Corrugated Steel Pipe	132.000	132.000		
			LF	0.000	0.00	
			72.00000	132.000		9,504.00
0175	603-15024	24 Inch Equivalent Corrugated Steel Pipe Arch	12.000	12.000		
			LF	0.000	0.00	
			72.00000	12.000		864.00
0180	603-15036	36 Inch Equivalent Corrugated Steel Pipe Arch	14.000	14.000		
			LF	0.000	0.00	
			80.00000	14.000		1,120.00
0185	603-30018	18 Inch Steel End Section	6.000	6.000		
			EACH	0.000	0.00	
			280.00000	6.000		1,680.00
0190	603-30024	24 Inch Steel End Section	6.000	6.000		
			EACH	0.000	0.00	
			350.00000	6.000		2,100.00
0195	603-30036	36 Inch Steel End Section	1.000	1.000		
			EACH	0.000	0.00	
			500.00000	1.000		500.00
0200	603-31324	24 Inch Equivalent Arch Steel End Section	1.000	1.000		
			EACH	0.000	0.00	
			350.00000	1.000		350.00
0205	603-31336	36 Inch Equivalent Arch Steel End Section	1.000	1.000		
			EACH	0.000	0.00	
			500.00000	1.000		500.00
0210	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	1,804.000	0.000		
			LF	1,804.000	63,140.00	
			35.00000	1,804.000		63,140.00
0215	606-01370	*Transition Type 3G	13.000	0.000		
			EACH	13.000	22,750.00	
			1,750.00000	13.000		22,750.00

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CAT NO0200 ROADWAY						
0220	606-01385	*Transition Type 3J	9.000	0.000		
			EACH	8.000	9,600.00	
			1,200.00000	8.000		9,600.00
0225	606-01390	*End Anchorage Type 3K	9.000	0.000		
			EACH	9.000	13,500.00	
			1,500.00000	9.000		13,500.00
0230	606-02003	*End Anchorage (Nonflared)	2.000	0.000		
			EACH	2.000	5,000.00	
			2,500.00000	2.000		5,000.00
0235	606-02005	*End Anchorage (Flared)	6.000	0.000		
			EACH	6.000	13,500.00	
			2,250.00000	6.000		13,500.00
0236	607-11580	Fence (Temp) MCR	90.000	90.000		
			LF	0.000	0.00	
			4.00000	90.000		360.00
0240	608-00000	*Concrete Sidewalk	0.000	0.000		
			SY	0.000	0.00	
			100.00000	0.000		0.00
0245	608-00010	*Concrete Curb Ramp	0.000	0.000		
			SY	0.000	0.00	
			200.00000	0.000		0.00
0250	609-21020	*Curb and Gutter Type 2 (Section II-B)	0.000	0.000		
			LF	0.000	0.00	
			50.00000	0.000		0.00
0255	612-00036	*Delineator (Flexible) (Square Base)	440.000	0.000		
			EACH	330.000	31,350.00	
			95.00000	330.000		31,350.00
0260	612-00081	*Delineator (Post Mounted)(Type I)	7.000	0.000		
			EACH	7.000	1,400.00	
			200.00000	7.000		1,400.00
0265	612-00083	*Delineator (Post Mounted)(Type III)	8.000	0.000		
			EACH	7.000	1,575.00	
			225.00000	7.000		1,575.00

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CAT NO0200 ROADWAY						
0270	614-00011	*Sign Panel (Class I)	9.000	0.000		
			SF	9.000	225.00	
			25.00000	9.000		225.00
0275	614-01503	*Steel Sign Support (2-Inch Round)(Post and Socket)	3.000	0.000		
			EACH	3.000	1,500.00	
			500.00000	3.000		1,500.00
0280	625-00000	*Construction Surveying	1.000	0.890		
			L S	0.000	0.00	
			90,000.00000	0.890		80,100.00
0285	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			500,000.00000	1.000		500,000.00
0290	626-01000	*Public Information Services	1.000	0.600		
			L S	0.020	400.00	
			20,000.00000	0.620		12,400.00
0295	627-00005	*Epoxy Pavement Marking	535.300	0.000		
			GAL	535.300	53,530.00	
			100.00000	535.300		53,530.00
0300	627-00011	*Pavement Marking Paint (Waterborne)	1,989.000	1,989.000		
			GAL	0.000	0.00	
			35.00000	1,989.000		69,615.00
0305	627-30205	*Thermoplastic Pavement Marking (Word-Symbol)	229.500	0.000		
			SF	229.500	5,737.50	
			25.00000	229.500		5,737.50
0310	627-30210	*Thermoplastic Pavement Marking (Xwalk-Stopline)	564.000	0.000		
			SF	564.000	11,280.00	
			20.00000	564.000		11,280.00
0315	629-01031	Survey Monument (Type 3A)	16.000	0.000		
			EACH	0.000	0.00	
			750.00000	0.000		0.00
0320	629-01210	Adjust Monument Box	6.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0325	630-00000	*Flagging	6,113.000	5,049.500		
			25.00000	1,063.500	26,587.50	152,825.00
				6,113.000		
0330	630-00001	*Pilot Car Operation	683.000	594.500		
			50.00000	88.500	4,425.00	34,150.00
				683.000		
0335	630-00007	*Traffic Control Inspection	45.000	27.000		
			100.00000	12.000	1,200.00	3,900.00
				39.000		
0340	630-00012	*Traffic Control Management	95.000	56.000		
			725.00000	17.000	12,325.00	52,925.00
				73.000		
0345	630-00015	*Uniformed Traffic Control Coordination	9.000	7.000		
			100.00000	0.000	0.00	700.00
				7.000		
0350	630-80002	*Flashing Beacon (Solar)	2.000	0.900		
			600.00000	0.000	0.00	540.00
				0.900		
0355	630-80335	*Barricade (Type 3 M-A) (Temporary)	0.000	0.000		
			100.00000	0.000	0.00	0.00
				0.000		
0360	630-80341	*Construction Traffic Sign (Panel Size A)	28.000	20.700		
			50.00000	0.000	0.00	1,035.00
				20.700		
0365	630-80342	*Construction Traffic Sign (Panel Size B)	108.000	80.100		
			80.00000	0.000	0.00	6,408.00
				80.100		
0366	630-80344	Const Traf Sign (Spec) MCR	90.000	81.000		
			9.00000	0.000	0.00	729.00
				81.000		
0370	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	1.800		
			1,000.00000	0.000	0.00	1,800.00
				1.800		

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CAT NO0200 ROADWAY						
0375	630-80359	*Portable Message Sign Panel	588.000	334.000		
			DAY	140.000	5,600.00	
			40.00000	474.000		18,960.00
0380	630-80360	*Drum Channelizing Device	200.000	90.000		
			EACH	0.000	0.00	
			40.00000	90.000		3,600.00
0385	630-80370	Concrete Barrier (Temporary)	0.000	0.000		
			LF	0.000	0.00	
			25.00000	0.000		0.00
0390	630-80380	*Traffic Cone	400.000	292.500		
			EACH	0.000	0.00	
			10.00000	292.500		2,925.00
0391	630-85041	Mobile Attenuator MCR	2.000	2.000		
			DAY	0.000	0.00	
			330.00000	2.000		660.00
0395	630-85006	*Impact Attenuator (Sand Filled Plastic Barrel) (Temporary)	0.000	0.000		
			EACH	0.000	0.00	
			1,750.00000	0.000		0.00
0400	700-70010	F/A Minor Contract Revisions	250,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0405	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0410	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0415	700-70018	F/A Roadway Smoothness Incentive	170,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0420	700-70019	F/A Asphalt Cement Cost Adjustment	200,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0425	700-70021	F/A On-The-Job Trainee	3,840.000	0.000		
			HOOR	0.000	0.00	
			1.00000	0.000		0.00
0430	700-70025	F/A Quality Incentive Payment	235,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0435	700-70380	F/A Erosion Control	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0436	700-70034	F/A Restock 24# CSP MCR	827.920	827.920		
			F A	0.000	0.00	
			1.00000	827.920		827.92
0437	700-70034	F/A Restocking FES 24" Pay MCR	198.720	0.000		
			F A	198.720	198.72	
			1.00000	198.720		198.72
			CAT 0200	CURRENT AMT	\$ 6,435,799.84 \$	314,772.72 \$ 4,901,387.86
CAT NO0300 C-17-EZ						
0445	202-00246	Removal of Asphalt Mat (Planing) (Special)	403.000	403.000		
			SY	0.000	0.00	
			8.00000	403.000		3,224.00
0450	202-00425	*Removal of Bridge Railing	193.000	0.000		
			LF	193.000	4,825.00	
			25.00000	193.000		4,825.00
0455	403-34751	Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	44.280	44.280		
			TON	0.000	0.00	
			75.00000	44.280		3,321.00
0460	408-01100	Joint Sealant	104.000	0.000		
			LF	104.000	2,080.00	
			20.00000	104.000		2,080.00
0465	606-11010	*Bridge Rail Type 10R	193.000	0.000		
			LF	193.000	28,950.00	
			150.00000	193.000		28,950.00
			CAT 0300	CURRENT AMT	\$ 42,400.00 \$	35,855.00 \$ 42,400.00

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CAT NO0301 C-17-BD						
0470	202-00246	Removal of Asphalt Mat (Planing) (Special)	399.000	399.000		
			SY	0.000	0.00	
			8.00000	399.000		3,192.00
0475	403-34751	Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	43.920	43.920		
			TON	0.000	0.00	
			75.00000	43.920		3,294.00
0480	408-01100	Joint Sealant	92.000	0.000		
			LF	92.000	1,840.00	
			20.00000	92.000		1,840.00
			CAT 0301	CURRENT AMT \$	8,326.00 \$	1,840.00 \$
						8,326.00
CAT NO0302 C-18-Q						
0485	202-00240	Removal of Asphalt Mat (Planing)	258.000	258.000		
			SY	0.000	0.00	
			3.85000	258.000		993.30
0490	202-00425	*Removal of Bridge Railing	142.000	0.000		
			LF	142.000	3,550.00	
			25.00000	142.000		3,550.00
0495	206-00065	*Structure Backfill (Flow-Fill)	11.000	0.000		
			CY	0.000	0.00	
			125.00000	0.000		0.00
0500	403-34751	Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	42.000	28.420		
			TON	0.000	0.00	
			75.00000	28.420		2,131.50
0505	408-01100	Joint Sealant	124.000	0.000		
			LF	124.000	2,480.00	
			20.00000	124.000		2,480.00
0510	515-00120	Waterproofing (Membrane)	258.000	258.000		
			SY	0.000	0.00	
			30.00000	258.000		7,740.00
0515	606-11010	*Bridge Rail Type 10R	142.000	0.000		
			LF	142.000	21,300.00	
			150.00000	142.000		21,300.00
			CAT 0302	CURRENT AMT \$	40,588.30 \$	27,330.00 \$
						38,194.80

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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 NO0303 C-18-S							
0520	202-00240	Removal of Asphalt Mat (Planing)	100.000	100.000			
			SY	0.000	0.00		
			3.85000	100.000		385.00	
0525	403-34751	Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	10.960	10.960			
			TON	0.000	0.00		
			75.00000	10.960		822.00	
0530	408-01100	Joint Sealant	56.000	0.000			
			LF	56.000	1,120.00		
			20.00000	56.000		1,120.00	
0535	515-00120	Waterproofing (Membrane)	0.000	0.000			
			SY	0.000	0.00		
			30.00000	0.000		0.00	
0538	601-03040	Conc CL D (Bridge) MCR	2.000	0.000			
			CY	2.000	4,900.00		
			2,450.00000	2.000		4,900.00	
0539	602-00020	Reinf Steel (Epoxy) MCR	242.000	0.000			
			LB	242.000	1,512.50		
			6.25000	242.000		1,512.50	
0540	606-11010	*Bridge Rail Type 10R	64.000	0.000			
			LF	64.000	9,600.00		
			150.00000	64.000		9,600.00	
0541	626-00100	Mobilization (w/o Autopay) MCR	1.000	0.000			
			L S	1.000	600.00		
			600.00000	1.000		600.00	
			CAT 0303	CURRENT AMT \$	18,939.50 \$	17,732.50 \$	18,939.50
CAT NO0304 C-18-AD							
0545	202-00240	Removal of Asphalt Mat (Planing)	158.000	158.000			
			SY	0.000	0.00		
			3.85000	158.000		608.30	
0550	202-00425	*Removal of Bridge Railing	105.000	0.000			
			LF	105.000	2,625.00		
			25.00000	105.000		2,625.00	

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 PCN: 19163-BID
 PROJECT: STA3921-013

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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 NO0304 C-18-AD							
0555	403-34751	Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	26.000	17.380			
			TON	0.000	0.00		
			75.00000	17.380		1,303.50	
0560	408-01100	Joint Sealant	102.000	0.000			
			LF	102.000	2,040.00		
			20.00000	102.000		2,040.00	
0565	515-00120	Waterproofing (Membrane)	158.000	158.000			
			SY	0.000	0.00		
			30.00000	158.000		4,740.00	
0570	606-11010	*Bridge Rail Type 10R	105.000	0.000			
			LF	105.000	15,750.00		
			150.00000	105.000		15,750.00	
			CAT 0304	CURRENT AMT \$	27,713.30 \$	20,415.00 \$	27,066.80
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0575	620-00002	Field Office (Class 2)	1.000	1.000			
			EACH	0.000	0.00		
			15,000.00000	1.000		15,000.00	
0580	620-00012	Field Laboratory (Class 2)	1.000	1.000			
			EACH	0.000	0.00		
			15,000.00000	1.000		15,000.00	
0585	620-00020	Sanitary Facility	2.000	2.000			
			EACH	0.000	0.00		
			2,000.00000	2.000		4,000.00	
			CAT 0400	CURRENT AMT \$	34,000.00 \$	0.00 \$	34,000.00
			PROJECT TOTAL	CURRENT AMT \$	6,607,766.94 \$	417,945.22 \$	5,070,314.96