

ESTIMATE SUMMARY

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 CONTID: C19495A ESTIMATE NO: 0004 PROG SPEC YR: 2005  
 PCN: 19495A-BID COFRS REPORTING CATEGORY: 3 FACS REF NO:  
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CONTRACT DESCRIPTION: TIME CHARGED: 95.0 DAYS TIME ALLOW: 180 WORK DAYS  
 US 50 MP 121.5 TO 123.1 IN GUNNISON COUNTY PERCENT TIME: 52.78 ORIG TIME ALLOW: 180 WORK DAYS

PROJECT NO: NHPP0502-072  
 US 50 BLUE CREEK RECONSTRUCTION  
 NAME OF ROAD:  
 PROJECT COUNTIES: GUNNISON

CONTRACTOR: SEMA CONSTRUCTION, INC.  
 7353 S. EAGLE STREET  
 CENTENNIAL CO 80112-421 (303)627-2600

PAY PERIOD ENDING	10/26/2016	DATE TIME STARTED	06/01/2016
DATE LET	03/03/2016	DATE WORK BEGAN	06/01/2016
DATE AWARDED	04/01/2016	DATE TIME STOPPED	
DATE CONTRACT EXECUTED	04/21/2016	DATE ACCEPTED	
DATE NOTICE TO PROCEED	06/01/2016		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 12,414,855.70 PARTICIPATING	\$ 7,786,033.56	\$ 2,443,968.48
AWARD PROJECT AMT:	\$ 11,809,211.90 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	62.72% TOTAL EARNINGS	7,786,033.56	2,443,968.48
FUNDS AVAILABLE:	\$ 4,628,822.14 STOCKPILED MATERIALS	36,025.36	36,025.36
	GROSS EARNINGS	7,822,058.92	2,479,993.84
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-177,138.18	-36,148.23
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	7,644,920.74	2,443,845.61
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	7,644,920.74	2,443,845.61
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 2,443,845.61

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	201-00000	Clearing and Grubbing	1.000	1.000		
			L S	0.000	0.00	
			1,000.00000	1.000		1,000,000.00
0010	202-00015	Removal of Headwall	5.000	2.000		
			EACH	2.000	1,020.00	
			510.00000	4.000		2,040.00
0015	202-00033	Removal of Pipe	16.000	4.000		
			EACH	3.000	6,000.00	
			2,000.00000	7.000		14,000.00
0020	202-00090	*Removal of Delineator	52.000	0.000		
			EACH	0.000	0.00	
			7.50000	0.000		0.00
0025	202-00240	*Removal of Asphalt Mat (Planing)	414.000	0.000		
			SY	0.000	0.00	
			13.00000	0.000		0.00
0030	202-00250	*Removal of Pavement Marking	1,000.000	0.000		
			SF	0.000	0.00	
			4.00000	0.000		0.00
0035	202-00480	Removal of Portions of Present Structure (Special)	410.000	0.000		
			SY	0.000	0.00	
			12.00000	0.000		0.00
0040	202-00810	*Removal of Ground Sign	6.000	1.000		
			EACH	0.000	0.00	
			130.00000	1.000		130.00
0045	202-00821	*Removal of Sign Panel	2.000	0.000		
			EACH	0.000	0.00	
			27.00000	0.000		0.00
0050	202-01000	*Removal of Fence	10,742.000	10,742.000		
			LF	0.000	0.00	
			0.80000	10,742.000		8,593.60
0055	202-01130	*Removal of Guardrail Type 3	1,428.000	0.000		
			LF	0.000	0.00	
			5.50000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	202-01300	*Removal of End Anchorage	4.000	0.000		
			EACH	0.000	0.00	
			600.00000	0.000		0.00
0065	202-04004	Plug Culvert (Special)	4.000	1.000		
			EACH	1.000	3,500.00	
			3,500.00000	2.000		7,000.00
0070	203-00060	*Embankment Material (Complete In Place)	64,354.000	33,843.000		
			CY	667.000	8,337.50	
			12.50000	34,510.000		431,375.00
0075	203-00100	Muck Excavation	500.000	0.000		
			CY	0.000	0.00	
			20.00000	0.000		0.00
0080	203-00400	*Rock Excavation	3,875.000	3,100.000		
			CY	0.000	0.00	
			12.00000	3,100.000		37,200.00
0085	203-01100	Proof Rolling	20.000	0.000		
			HOURL	0.000	0.00	
			110.00000	0.000		0.00
0090	203-01510	Backhoe	40.000	0.000		
			HOURL	0.000	0.00	
			180.00000	0.000		0.00
0095	203-01550	Dozing	40.000	0.000		
			HOURL	0.000	0.00	
			170.00000	0.000		0.00
0100	203-01590	Front End Loader (Rubber Tire)	40.000	0.000		
			HOURL	0.000	0.00	
			170.00000	0.000		0.00
0105	203-01597	Potholing	40.000	0.000		
			HOURL	0.000	0.00	
			250.00000	0.000		0.00
0110	206-00000	Structure Excavation	4,542.000	1,396.000		
			CY	1,762.000	24,668.00	
			14.00000	3,158.000		44,212.00

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CAT NO0200 ROADWAY						
0115	206-00065	Structure Backfill (Flow-Fill)	510.000	65.000		
			CY	226.000	49,720.00	
			220.00000	291.000		64,020.00
0120	206-00510	Filter Material (Class A)	29.000	0.000		
			CY	0.000	0.00	
			120.00000	0.000		0.00
0125	208-00002	Erosion Log Type 1 (12 Inch)	5,960.000	2,832.000		
			LF	0.000	0.00	
			3.60000	2,832.000		10,195.20
0130	208-00020	Silt Fence	1,220.000	0.000		
			LF	0.000	0.00	
			2.50000	0.000		0.00
0133	208-00033	Sediment Trap	1.000	0.000		
			EACH	1.000	2,542.00	
			2,542.00000	1.000		2,542.00
0135	208-00035	Aggregate Bag	360.000	0.000		
			LF	0.000	0.00	
			3.20000	0.000		0.00
0140	208-00045	Concrete Washout Structure	2.000	1.000		
			EACH	0.000	0.00	
			900.00000	1.000		900.00
0145	208-00070	Vehicle Tracking Pad	2.000	0.000		
			EACH	0.000	0.00	
			1,900.00000	0.000		0.00
0150	208-00103	Removal and Disposal of Sediment (Labor)	98.500	98.500		
			HOUR	0.000	0.00	
			33.00000	98.500		3,250.50
0155	208-00105	Removal and Disposal of Sediment (Equipment)	60.000	40.000		
			HOUR	0.000	0.00	
			90.00000	40.000		3,600.00
0160	208-00206	Erosion Control Supervisor	180.000	73.000		
			DAY	20.000	800.00	
			40.00000	93.000		3,720.00

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CAT NO0200 ROADWAY						
0165	209-00600	Dust Palliative (Magnesium Chloride)	10,600.000	0.000		
			GAL	0.000	0.00	
			0.70000	0.000		0.00
0170	210-00810	*Reset Ground Sign	8.000	0.000		
			EACH	0.000	0.00	
			230.00000	0.000		0.00
0175	210-00815	*Reset Sign Panel	7.000	0.000		
			EACH	0.000	0.00	
			26.00000	0.000		0.00
0180	212-00006	Seeding (Native)	9.600	0.000		
			ACRE	0.000	0.00	
			710.00000	0.000		0.00
0185	212-00032	Soil Conditioning	9.600	0.000		
			ACRE	0.000	0.00	
			490.00000	0.000		0.00
0190	213-00012	Spray-on Mulch Blanket	8.900	0.000		
			ACRE	0.000	0.00	
			3,800.00000	0.000		0.00
0195	216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class)	30,624.000	0.000		
			SY	0.000	0.00	
			1.50000	0.000		0.00
0200	240-00001	*Wildlife Biologist	5.000	4.000		
			DAY	0.000	0.00	
			300.00000	4.000		1,200.00
0205	240-00010	Removal of Nests	40.000	0.000		
			HOUR	0.000	0.00	
			59.00000	0.000		0.00
0210	304-01005	Aggregate Base Course (Class 1)	17,310.000	0.000		
			CY	0.000	0.00	
			37.00000	0.000		0.00
0215	304-03005	Aggregate Base Course (Class 3)	500.000	0.000		
			CY	0.000	0.00	
			37.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0220	304-06007	Aggregate Base Course (Class 6)	7,985.000	0.000		
			CY	0.000	0.00	
			42.00000	0.000		0.00
0225	403-00721	*Hot Mix Asphalt (Patching) (Asphalt)	342.000	25.660		
			SY	119.000	15,470.00	
			130.00000	144.660		18,805.80
0230	403-34701	*Hot Mix Asphalt (Grading SX) (75)	11,006.000	0.000		
			TON	0.000	0.00	
			91.00000	0.000		0.00
0235	411-03352	*Asphalt Cement Performance Grade (PG 58-28)	370.000	0.000		
			TON	0.000	0.00	
			370.00000	0.000		0.00
0240	411-03355	*Asphalt Cement Performance Grade (PG 58-34)	312.000	0.000		
			TON	0.000	0.00	
			460.00000	0.000		0.00
0245	411-10255	*Emulsified Asphalt (Slow-Setting)	3,653.000	0.000		
			GAL	0.000	0.00	
			5.00000	0.000		0.00
0250	411-10300	*Emulsified Asphalt (Prime Coat)	10,919.000	0.000		
			GAL	0.000	0.00	
			4.00000	0.000		0.00
0255	420-00112	Geotextile (Drainage) (Class 1)	100.000	0.000		
			SY	0.000	0.00	
			7.00000	0.000		0.00
0260	420-00114	Geotextile (Drainage) (Class 3)	400.000	0.000		
			SY	0.000	0.00	
			2.70000	0.000		0.00
0265	506-00212	Riprap (12 Inch)	63.000	0.000		
			CY	0.000	0.00	
			120.00000	0.000		0.00
0270	506-00218	Riprap (18 Inch)	697.000	0.000		
			CY	0.000	0.00	
			80.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0275	601-03000	*Concrete Class D	19.600	0.000		
			CY	0.000	0.00	
			320.00000	0.000		0.00
0280	604-00505	Inlet Type D (5 Foot)	9.000	2.250		
			EACH	0.750	3,375.00	
			4,500.00000	3.000		13,500.00
0285	604-13005	Inlet Type 13 (5 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			3,000.00000	0.000		0.00
0290	604-13010	Inlet Type 13 (10 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			3,500.00000	0.000		0.00
0295	604-30010	Manhole Slab Base (10 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			4,000.00000	0.000		0.00
0300	605-00040	4 Inch Perforated Pipe Underdrain	604.000	0.000		
			LF	0.000	0.00	
			25.00000	0.000		0.00
0305	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	2,550.000	0.000		
			LF	0.000	0.00	
			37.00000	0.000		0.00
0305		MATERIAL ALLOWANCE Guardrail Type 3 (6-3)		0.000		
			LF	2,550.000	33,296.40	
			13.05741	2,550.000		33,296.40
0310	606-00740	Guardrail Type 7 (Style CE)	692.000	0.000		
			LF	0.000	0.00	
			90.00000	0.000		0.00
0315	606-01320	*End Anchorage Type 3B	2.000	0.000		
			EACH	0.000	0.00	
			6,400.00000	0.000		0.00
0315		MATERIAL ALLOWANCE End Anchor Type 3B		0.000		
			EACH	2.000	118.90	
			59.45000	2.000		118.90

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CAT NO0200 ROADWAY						
0320	606-01340	*End Anchorage Type 3D	2.000	0.000		
			EACH	0.000	0.00	
			3,300.00000	0.000		0.00
0320		MATERIAL ALLOWANCE End Anchor Type 3D		0.000		
			EACH	2.000	908.16	
			454.08000	2.000		908.16
0325	606-01370	*Transition Type 3G	2.000	0.000		
			EACH	0.000	0.00	
			2,700.00000	0.000		0.00
0325		MATERIAL ALLOWANCE Transition Type Type 3G		0.000		
			EACH	2.000	1,701.90	
			850.95000	2.000		1,701.90
0330	607-00005	*End Post	10.000	10.000		
			EACH	0.000	0.00	
			260.00000	10.000		2,600.00
0335	607-00010	*Corner and Line Brace Post	38.000	38.000		
			EACH	0.000	0.00	
			260.00000	38.000		9,880.00
0340	607-01000	*Fence Barbed Wire with Metal Posts	3,596.000	3,370.000		
			LF	0.000	0.00	
			2.60000	3,370.000		8,762.00
0345	607-11200	*Fence Combination Wire With Metal Posts	6,699.000	5,660.000		
			LF	0.000	0.00	
			2.80000	5,660.000		15,848.00
0350	607-11525	*Fence (Plastic)	500.000	0.000		
			LF	0.000	0.00	
			3.10000	0.000		0.00
0355	607-60120	*20 Foot Gate	1.000	0.000		
			EACH	0.000	0.00	
			520.00000	0.000		0.00
0360	612-00001	*Delineator (Type I)	56.000	0.000		
			EACH	0.000	0.00	
			26.00000	0.000		0.00



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CAT NO0200 ROADWAY						
0365	612-00002	*Delineator (Type II)	7.000	0.000		
			EACH	0.000	0.00	
			28.00000	0.000		0.00
0370	612-00003	*Delineator (Type III)	36.000	0.000		
			EACH	0.000	0.00	
			31.00000	0.000		0.00
0375	614-00011	*Sign Panel (Class I)	61.000	0.000		
			SF	0.000	0.00	
			16.00000	0.000		0.00
0380	614-01575	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post)	60.000	0.000		
			LF	0.000	0.00	
			12.00000	0.000		0.00
0385	614-01578	*Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase)	5.000	0.000		
			EACH	0.000	0.00	
			230.00000	0.000		0.00
0390	614-80001	*Flashing Beacon (Solar Powered)	1.000	0.000		
			EACH	0.000	0.00	
			3,600.00000	0.000		0.00
0395	621-00450	*Detour Pavement	5,000.000	0.000		
			SY	1,777.000	83,519.00	
			47.00000	1,777.000		83,519.00
0400	624-29019	18 Inch Drainage Pipe (Class 9) (Complete In Place)	128.000	0.000		
			LF	48.000	6,720.00	
			140.00000	48.000		6,720.00
0405	624-29025	24 Inch Drainage Pipe (Class 9) (Complete In Place)	1,006.000	256.000		
			LF	163.000	28,525.00	
			175.00000	419.000		73,325.00
0410	624-29031	30 Inch Drainage Pipe (Class 9) (Complete In Place)	60.000	0.000		
			LF	0.000	0.00	
			240.00000	0.000		0.00
0415	624-29037	36 Inch Drainage Pipe (Class 9) (Complete In Place)	192.000	0.000		
			LF	128.000	32,000.00	
			250.00000	128.000		32,000.00

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CAT NO0200 ROADWAY						
0420	624-29043	42 Inch Drainage Pipe (Class 9) (Complete In Place)	88.000	0.000		
			LF	0.000	0.00	
			340.00000	0.000		0.00
0425	624-29049	48 Inch Drainage Pipe (Class 9) (Complete In Place)	208.000	0.000		
			LF	208.000	79,040.00	
			380.00000	208.000		79,040.00
0430	625-00000	Construction Surveying	1.000	0.760		
			L S	0.000	0.00	
			150,000.00000	0.760		114,000.00
0435	626-00000	*Mobilization	1.000	0.584		
			L S	0.390	429,000.00	
			1,100,000.00000	0.974		1,071,400.00
0440	626-01000	*Public Information Services	1.000	0.500		
			L S	0.000	0.00	
			10,000.00000	0.500		5,000.00
0445	627-00005	*Epoxy Pavement Marking	100.000	0.000		
			GAL	0.000	0.00	
			130.00000	0.000		0.00
0450	627-00011	*Pavement Marking Paint (Waterborne)	200.000	0.000		
			GAL	0.000	0.00	
			76.00000	0.000		0.00
0455	630-00000	*Flagging	4,063.000	2,722.000		
			HOOR	1,341.000	33,525.00	
			25.00000	4,063.000		101,575.00
0460	630-00007	*Traffic Control Inspection	89.000	23.000		
			DAY	8.000	1,920.00	
			240.00000	31.000		7,440.00
0465	630-00012	*Traffic Control Management	180.000	78.000		
			DAY	20.000	10,600.00	
			530.00000	98.000		51,940.00
0470	630-80341	*Construction Traffic Sign (Panel Size A)	13.000	6.500		
			EACH	0.000	0.00	
			21.00000	6.500		136.50

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CAT NO0200 ROADWAY						
0475	630-80342	*Construction Traffic Sign (Panel Size B)	44.000	21.000		
			EACH	0.000	0.00	
			32.00000	21.000		672.00
0480	630-80343	*Construction Traffic Sign (Panel Size C)	8.000	1.000		
			EACH	0.000	0.00	
			32.00000	1.000		32.00
0485	630-80359	*Portable Message Sign Panel	538.000	294.000		
			DAY	60.000	660.00	
			11.00000	354.000		3,894.00
0490	630-80360	*Drum Channelizing Device	125.000	54.500		
			EACH	0.000	0.00	
			5.50000	54.500		299.75
0495	630-80363	*Drum Channelizing Device (With Light) (Flashing)	50.000	0.000		
			EACH	0.000	0.00	
			16.00000	0.000		0.00
0500	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	25.000	0.000		
			EACH	0.000	0.00	
			16.00000	0.000		0.00
0505	630-80370	Concrete Barrier (Temporary)	1,020.000	252.000		
			LF	258.000	6,450.00	
			25.00000	510.000		12,750.00
0510	630-80380	*Traffic Cone	115.000	57.500		
			EACH	0.000	0.00	
			1.10000	57.500		63.25
0515	630-85011	*Impact Attenuator (Temporary)	146.000	43.000		
			DAY	30.000	1,590.00	
			53.00000	73.000		3,869.00
0520	700-70010	F/A Minor Contract Revisions	400,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0525	700-70011	F/A Partnering	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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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 NO0200 ROADWAY							
0530	700-70016	F/A Fuel Cost Adjustment	10,000.000	861.760			
			F A	0.000	0.00		
			1.00000	861.760		861.76	
0535	700-70018	F/A Roadway Smoothness Incentive	45,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0540	700-70019	F/A Asphalt Cement Cost Adjustment	25,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0545	700-70021	F/A On-The-Job Trainee	3,840.000	0.000			
			HOUR	0.000	0.00		
			1.00000	0.000		0.00	
0550	700-70025	F/A Quality Incentive Payment	30,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0555	700-70595	F/A DRB On-Demand Committee	4,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT	\$ 7,736,636.90	\$ 865,006.86	\$ 3,387,936.72
CAT NO0300 GEOHAZARD							
0560	211-00136	4 Inch Drilled Hole	600.000	0.000			
			LF	0.000	0.00		
			17.00000	0.000		0.00	
0565	420-00520	Geogrid Pavement Reinforcement	18,150.000	0.000			
			SY	0.000	0.00		
			2.60000	0.000		0.00	
0570	503-00048	*Drilled Caisson (48 Inch)	11,140.000	7,520.000			
			LF	3,620.000	1,230,800.00		
			340.00000	11,140.000		3,787,600.00	
0575	506-01020	Geogrid Reinforcement	76,315.000	26,040.000			
			SY	733.000	1,685.90		
			2.30000	26,773.000		61,577.90	

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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 11/15/2016

ESTIMATE NO: 0004

13:01:04

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 NO0300 GEOHAZARD						
0580	601-03000	*Concrete Class D	1,240.000	333.300		
			CY	906.700	290,144.00	
			320.00000	1,240.000		396,800.00
0585	602-00000	*Reinforcing Steel	150,195.000	40,253.000		
			LB	109,942.000	81,357.08	
			0.74000	150,195.000		111,144.30
0590	603-50003	*3 Inch Plastic Pipe	616.000	0.000		
			LF	0.000	0.00	
			110.00000	0.000		0.00
			CAT 0300	CURRENT AMT	\$ 4,596,218.80	\$ 1,603,986.98 \$ 4,357,122.20
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0595	620-00002	Field Office (Class 2)	1.000	0.800		
			EACH	0.200	11,000.00	
			55,000.00000	1.000		55,000.00
0600	620-00012	Field Laboratory (Class 2)	1.000	0.800		
			EACH	0.000	0.00	
			25,000.00000	0.800		20,000.00
0605	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			2,000.00000	1.000		2,000.00
			CAT 0400	CURRENT AMT	\$ 82,000.00	\$ 11,000.00 \$ 77,000.00
PROJECT TOTAL			CURRENT AMT	\$ 12,414,855.70	\$ 2,479,993.84	\$ 7,822,058.92