

ESTIMATE SUMMARY

CONTID: C20121

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 20121-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:
US 550 OURAY TO COLOGNA

TIME CHARGED: 33.0 DAYS TIME ALLOW: 150 WORK DAYS
PERCENT TIME: 22.00 ORIG TIME ALLOW: 150 WORK DAYS

PROJECT NO: NHPP5502-081
OURAY TO COLONA

NAME OF ROAD:

PROJECT COUNTIES: OURAY

CONTRACTOR:

Kilgore Companies, LLC dba Elam Construction
556 Struthers Avenue

PAY PERIOD ENDING 05/24/2022 DATE TIME STARTED 04/04/2022
DATE LET 12/02/2021 DATE WORK BEGAN
DATE AWARDED 12/15/2021 DATE TIME STOPPED
DATE CONTRACT EXECUTED 01/03/2022 DATE ACCEPTED
DATE NOTICE TO PROCEED 04/04/2022

Grand Junction CO 81501 (970)242-5370

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 13,985,180.27 PARTICIPATING	\$ 1,117,851.88	\$ 1,067,597.33
AWARD PROJECT AMT: \$ 13,278,578.80 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 7.99% TOTAL EARNINGS	1,117,851.88	1,067,597.33
FUNDS AVAILABLE: \$ 12,867,328.39 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,117,851.88
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-26,309.01	-24,801.37
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	1,091,542.87
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	1,091,542.87
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 1,042,795.96

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	0.000		
			L S	1.000	69,180.00	
			69,180.00000	1.000		69,180.00
0010	202-00009	*Tree Trimming	1.000	0.000		
			L S	0.000	0.00	
			5,560.00000	0.000		0.00
0015	202-00010	*Removal of Tree	30.000	0.000		
			EACH	0.000	0.00	
			924.00000	0.000		0.00
0020	202-00015	*Removal of Headwall	2.000	0.000		
			EACH	1.000	323.00	
			323.00000	1.000		323.00
0025	202-00035	*Removal of Pipe	297.000	0.000		
			LF	105.000	1,417.50	
			13.50000	105.000		1,417.50
0030	202-00090	*Removal of Delineator	794.000	0.000		
			EACH	30.000	243.00	
			8.10000	30.000		243.00
0035	202-00240	*Removal of Asphalt Mat (Planing)	8,391.000	0.000		
			SY	3,168.000	21,542.40	
			6.80000	3,168.000		21,542.40
0040	202-00250	*Removal of Pavement Marking	0.000	0.000		
			SF	0.000	0.00	
			29.30000	0.000		0.00
0045	202-00821	*Removal of Sign Panel	161.000	0.000		
			EACH	0.000	0.00	
			75.80000	0.000		0.00
0050	202-01000	*Removal of Fence	120.000	0.000		
			LF	76.000	646.00	
			8.50000	76.000		646.00
0055	202-01130	*Removal of Guardrail Type 3	4,925.000	0.000		
			LF	0.000	0.00	
			3.65000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	202-01300	*Removal of End Anchorage	28.000	0.000		
			EACH	0.000	0.00	
			360.00000	0.000		0.00
0065	202-04002	*Clean Culvert	8.000	0.000		
			EACH	0.000	0.00	
			2,170.00000	0.000		0.00
0070	203-00010	*Unclassified Excavation (Complete In Place)	6,066.000	0.000		
			CY	1,636.000	51,370.40	
			31.40000	1,636.000		51,370.40
0075	203-00050	*Unsuitable Material	100.000	0.000		
			CY	72.000	2,181.60	
			30.30000	72.000		2,181.60
0080	203-01100	*Proof Rolling	20.000	0.000		
			HOUR	0.000	0.00	
			151.00000	0.000		0.00
0085	203-01140	*Rolling	20.000	0.000		
			HOUR	0.000	0.00	
			165.00000	0.000		0.00
0090	203-01500	*Blading	20.000	0.000		
			HOUR	0.000	0.00	
			201.00000	0.000		0.00
0095	203-01582	*Truck (Dump)	10.000	0.000		
			HOUR	0.000	0.00	
			152.00000	0.000		0.00
0100	203-01594	*Combination Loader	20.000	0.000		
			HOUR	0.000	0.00	
			154.00000	0.000		0.00
0105	203-01597	*Potholing	40.000	0.000		
			HOUR	3.000	963.00	
			321.00000	3.000		963.00
0110	203-02330	*Laborer	40.000	0.000		
			HOUR	0.000	0.00	
			75.80000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	206-00000	*Structure Excavation	198.000	0.000		
			CY	68.000	2,475.20	
			36.40000	68.000		2,475.20
0120	206-00065	*Structure Backfill (Flow-Fill)	34.000	0.000		
			CY	0.000	0.00	
			520.00000	0.000		0.00
0125	207-00700	*Topsoil (Onsite)	2,252.000	0.000		
			CY	658.890	18,844.25	
			28.60000	658.890		18,844.25
0130	208-00002	*Erosion Log Type 1 (12 Inch)	3,145.000	60.000		
			LF	930.000	4,324.50	
			4.65000	990.000		4,603.50
0135	208-00046	*Pre-fabricated Concrete Washout Structure (Type 1)	4.000	0.000		
			EACH	4.000	1,796.00	
			449.00000	4.000		1,796.00
0140	208-00103	*Removal and Disposal of Sediment (Labor)	20.000	0.000		
			HOURL	0.000	0.00	
			54.60000	0.000		0.00
0145	208-00105	*Removal and Disposal of Sediment (Equipment)	20.000	0.000		
			HOURL	0.000	0.00	
			138.00000	0.000		0.00
0150	208-00106	Sweeping (Sediment Removal)	20.000	0.000		
			HOURL	0.000	0.00	
			80.80000	0.000		0.00
0155	208-00207	*Erosion Control Management	30.000	0.000		
			DAY	10.000	7,180.00	
			718.00000	10.000		7,180.00
0160	210-00810	*Reset Ground Sign	6.000	0.000		
			EACH	0.000	0.00	
			404.00000	0.000		0.00
0165	210-03100	*Replace Concrete Pavement	1,500.000	0.000		
			SY	1,323.000	216,972.00	
			164.00000	1,323.000		216,972.00

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CAT NO0200 ROADWAY						
0170	210-04010	*Adjust Manhole	3.000	0.000		
			EACH	0.000	0.00	
			1,410.00000	0.000		0.00
0175	210-04050	*Adjust Valve Box	3.000	0.000		
			EACH	1.000	626.00	
			626.00000	1.000		626.00
0180	212-00700	*Organic Fertilizer	3,120.000	0.000		
			LB	0.000	0.00	
			1.20000	0.000		0.00
0185	212-00702	*Biotic Soil Amendments (Hydraulically Applied)	14,490.000	0.000		
			LB	0.000	0.00	
			1.00000	0.000		0.00
0190	212-00703	*Humate	311.000	0.000		
			LB	0.000	0.00	
			3.05000	0.000		0.00
0195	212-00704	*Mycorrhizae	83.000	0.000		
			LB	0.000	0.00	
			17.50000	0.000		0.00
0200	212-00707	*Seeding (Native) Hydraulic	4.140	0.000		
			ACRE	0.000	0.00	
			1,170.00000	0.000		0.00
0205	213-00003	*Mulching (Weed Free)	4.140	0.000		
			ACRE	0.000	0.00	
			1,450.00000	0.000		0.00
0210	213-00061	*Mulch Tackifier	828.000	0.000		
			LB	0.000	0.00	
			3.05000	0.000		0.00
0215	240-00000	*Wildlife Biologist	20.000	12.000		
			HOUR	0.000	0.00	
			248.00000	12.000		2,976.00
0220	304-02000	*Aggregate Base Course (Class 2)	11,000.000	0.000		
			TON	3,542.300	123,980.50	
			35.00000	3,542.300		123,980.50

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CAT NO0200 ROADWAY						
0225	304-06000	*Aggregate Base Course (Class 6)	7,200.000	0.000		
			TON	1,398.400	49,643.20	
			35.50000	1,398.400		49,643.20
0230	304-09014	Aggregate Base Course (Special)	8,158.000	0.000		
			TON	0.000	0.00	
			23.40000	0.000		0.00
0235	403-00721	Hot Mix Asphalt (Patching) (Asphalt)	93.000	0.000		
			SY	0.000	0.00	
			221.00000	0.000		0.00
0240	403-09210	Stone Matrix Asphalt	41,127.000	0.000		
			TON	0.000	0.00	
			126.00000	0.000		0.00
0245	403-34721	Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	2,675.000	0.000		
			TON	149.480	19,880.84	
			133.00000	149.480		19,880.84
0250	403-36721	Hot Mix Asphalt (Grading ST)(75)(PG 58-28)	31,273.000	0.000		
			TON	0.000	0.00	
			105.50000	0.000		0.00
0255	411-10255	Emulsified Asphalt (Slow-Setting)	40,000.000	0.000		
			GAL	50.000	152.50	
			3.05000	50.000		152.50
0260	412-14000	*Sawing and Sealing Concrete Pavement Joints	1,256.000	0.000		
			LF	1,256.000	7,159.20	
			5.70000	1,256.000		7,159.20
0265	506-01020	Geogrid Reinforcement	100.000	0.000		
			SY	0.000	0.00	
			20.20000	0.000		0.00
0270	601-03000	*Concrete Class D	15.500	0.000		
			CY	0.000	0.00	
			1,240.00000	0.000		0.00
0275	602-00000	Reinforcing Steel	1,026.000	0.000		
			LB	0.000	0.00	
			2.20000	0.000		0.00

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CAT NO0200 ROADWAY						
0280	603-01240	*24 Inch Reinforced Concrete Pipe	160.000	0.000		
			LF	0.000	0.00	
			485.00000	0.000		0.00
0285	603-05024	*24 Inch Reinforced Concrete End Section	6.000	0.000		
			EACH	0.000	0.00	
			1,460.00000	0.000		0.00
0290	603-10120	*12 Inch Corrugated Steel Pipe	54.000	0.000		
			LF	29.000	3,480.00	
			120.00000	29.000		3,480.00
0295	603-10180	*18 Inch Corrugated Steel Pipe	60.000	0.000		
			LF	60.000	15,780.00	
			263.00000	60.000		15,780.00
0300	603-10360	*36 Inch Corrugated Steel Pipe	20.000	0.000		
			LF	16.000	8,752.00	
			547.00000	16.000		8,752.00
0305	603-10720	*72 Inch Corrugated Steel Pipe	15.000	0.000		
			LF	15.000	16,650.00	
			1,110.00000	15.000		16,650.00
0310	603-30036	*36 Inch Steel End Section	1.000	0.000		
			EACH	1.000	1,700.00	
			1,700.00000	1.000		1,700.00
0315	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	4,850.000	0.000		
			LF	0.000	0.00	
			33.70000	0.000		0.00
0320	606-01370	*Transition Type 3G	12.000	0.000		
			EACH	0.000	0.00	
			3,410.00000	0.000		0.00
0325	606-01385	Transition Type 3J	1.000	0.000		
			EACH	0.000	0.00	
			2,540.00000	0.000		0.00
0330	606-01390	*End Anchorage Type 3K	1.000	0.000		
			EACH	0.000	0.00	
			1,820.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0335	606-02003	*End Anchorage (Nonflared)	27.000	0.000		
			EACH	0.000	0.00	
			3,340.00000	0.000		0.00
0340	607-11200	*Fence Combination Wire With Metal Posts	72.000	0.000		
			LF	0.000	0.00	
			52.00000	0.000		0.00
0345	607-11525	*Fence (Plastic)	75.000	0.000		
			LF	0.000	0.00	
			4.40000	0.000		0.00
0350	612-00001	*Delineator (Type I)	530.000	0.000		
			EACH	0.000	0.00	
			25.30000	0.000		0.00
0355	612-00002	*Delineator (Type II)	189.000	0.000		
			EACH	0.000	0.00	
			30.30000	0.000		0.00
0360	612-00003	*Delineator (Type III)	75.000	0.000		
			EACH	0.000	0.00	
			35.40000	0.000		0.00
0365	614-00011	*Sign Panel (Class I)	620.000	0.000		
			SF	0.000	0.00	
			22.20000	0.000		0.00
0370	614-00012	*Sign Panel (Class II)	435.000	0.000		
			SF	0.000	0.00	
			26.30000	0.000		0.00
0375	614-01503	*Steel Sign Support (2-Inch Round)(Post and Socket)	10.000	0.000		
			EACH	0.000	0.00	
			354.00000	0.000		0.00
0380	614-01573	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase	10.000	0.000		
			EACH	0.000	0.00	
			455.00000	0.000		0.00
0385	625-00000	*Construction Surveying	1.000	0.000		
			L S	0.500	68,710.00	
			137,420.00000	0.500		68,710.00

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CAT NO0200 ROADWAY						
0390	626-00000	*Mobilization	1.000	0.000		
			L S	0.250	240,885.00	
			963,540.00000	0.250		240,885.00
0395	626-01113	*Public Information Management (Tier III)	232.000	27.000		
			DAY	35.000	1,592.50	
			45.50000	62.000		2,821.00
0400	627-00013	*Pavement Marking Paint (High Build)	2,837.000	0.000		
			GAL	17.000	720.80	
			42.40000	17.000		720.80
0405	627-00013	*Pavement Marking Paint (High Build) (TEMPORARY)	4,313.000	0.000		
			GAL	12.000	508.80	
			42.40000	12.000		508.80
0410	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol) (Inlaid)	2,300.000	0.000		
			SF	0.000	0.00	
			27.30000	0.000		0.00
0415	627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) (Inlaid)	658.000	0.000		
			SF	0.000	0.00	
			20.20000	0.000		0.00
0420	630-00000	*Flagging	6,200.000	89.000		
			HOUR	966.250	27,344.88	
			28.30000	1,055.250		29,863.58
0425	630-00007	*Traffic Control Inspection	65.000	7.000		
			DAY	10.000	1,770.00	
			177.00000	17.000		3,009.00
0430	630-00012	*Traffic Control Management	157.000	5.000		
			DAY	25.000	27,750.00	
			1,110.00000	30.000		33,300.00
0435	630-80341	*Construction Traffic Sign (Panel Size A)	22.000	2.500		
			EACH	4.000	182.00	
			45.50000	6.500		295.75
0440	630-80342	*Construction Traffic Sign (Panel Size B)	80.000	10.500		
			EACH	14.500	659.75	
			45.50000	25.000		1,137.50

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0445	630-80355	*Portable Message Sign Panel	3.000	1.500		
			EACH	0.000	0.00	
			4,040.00000	1.500		6,060.00
0450	630-80360	*Drum Channelizing Device	200.000	7.000		
			EACH	10.000	455.00	
			45.50000	17.000		773.50
0455	630-80363	*Drum Channelizing Device (With Light) (Flashing)	30.000	0.500		
			EACH	5.000	328.50	
			65.70000	5.500		361.35
0460	630-80370	Barrier (Temporary)	200.000	0.000		
			LF	100.000	21,300.00	
			213.00000	100.000		21,300.00
0465	630-80380	*Traffic Cone	700.000	10.000		
			EACH	42.500	299.63	
			7.05000	52.500		370.13
0470	630-80393	*Stackable Vertical Panels	100.000	10.000		
			EACH	10.500	477.75	
			45.50000	20.500		932.75
0475	630-85010	Impact Attenuator (Temporary)	0.000	0.000		
			EACH	0.000	0.00	
			2,530.00000	0.000		0.00
0480	630-86810	*Traffic Signal (Temporary)	1.000	0.500		
			EACH	0.000	0.00	
			15,150.00000	0.500		7,575.00
0485	700-70010	F/A Minor Contract Revisions	150,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0490	700-70012	F/A Asphalt Pavement Incentive	200,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0495	700-70014	F/A Incentive Bear Creek Tunnel	10,000.000	0.000		
			F A	10,000.000	10,000.00	
			1.00000	10,000.000		10,000.00

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CAT NO0200 ROADWAY						
0500	700-70016	F/A Fuel Cost Adjustment	0.010	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0505	700-70018	F/A Roadway Smoothness Incentive	320,800.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0510	700-70019	F/A Asphalt Cement Cost Adjustment	0.010	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0515	700-70023	F/A On-The-Job Trainee	22,400.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0520	700-70060	F/A Adjust Utilities	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0525	700-70111	Project First Program	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0530	700-70380	F/A Erosion Control	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0635	900-00024	Added Item (Ton)/ MATERIAL DISINCENTIVE	0.000	0.000		
			TON	-1,776.050	-18,897.17	
			10.64000	-1,776.050		-18,897.17

		CAT 0200	CURRENT AMT	\$13,879,800.97	\$ 1,031,350.53	\$ 1,060,245.08

CAT NO0300 STRUCTURE L-06-S						
0535	202-00240	Removal of Asphalt Mat (Planing)	202.000	0.000		
			SY	0.000	0.00	
			6.80000	0.000		0.00
0540	515-00400	*Concrete Sealer	185.000	0.000		
			SY	72.000	1,605.60	
			22.30000	72.000		1,605.60

CONTID: C20121
 PCN: 20121-BID
 PROJECT: NHPP5502-081

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 05/31/2022

ESTIMATE NO: 0002

13:14:20

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 STRUCTURE L-06-S						
0545	601-03057	Concrete Class DR	1.000	0.000		
			CY	0.000	0.00	
			3,670.00000	0.000		0.00

			CAT 0300	CURRENT AMT \$	9,169.10 \$	1,605.60 \$
						1,605.60
CAT NO0301 STRUCTURE K-05-AC						
0550	202-00246	*Removal of Asphalt Mat (Planing) (Special)	383.000	0.000		
			SY	383.000	14,094.40	
			36.80000	383.000		14,094.40
0555	202-00453	*Removal of Portions of Present Structure (Class 2)	0.000	0.000		
			SY	0.000	0.00	
			473.00000	0.000		0.00
0560	202-00460	*Removal of Portions of Present Structure (Class 3)	0.000	0.000		
			SY	0.000	0.00	
			1,390.00000	0.000		0.00
0565	515-00120	*Waterproofing (Membrane)	383.000	0.000		
			SY	383.000	13,098.60	
			34.20000	383.000		13,098.60
0570	515-00400	*Concrete Sealer	170.000	0.000		
			SY	137.000	3,055.10	
			22.30000	137.000		3,055.10
0575	518-03000	*Sawing and Sealing Bridge Joint	93.000	0.000		
			LF	0.000	0.00	
			16.90000	0.000		0.00
0580	601-03057	*Concrete Class DR	1.000	0.000		
			CY	0.000	0.00	
			3,670.00000	0.000		0.00
0585	601-51005	*Galvanic Anodes	5.000	0.000		
			EACH	0.000	0.00	
			43.70000	0.000		0.00

			CAT 0301	CURRENT AMT \$	36,444.20 \$	30,248.10 \$
						30,248.10
CAT NO0302 STRUCTURE K-05-BS						
0590	202-00240	Removal of Asphalt Mat (Planing)	801.000	0.000		
			SY	0.000	0.00	
			6.80000	0.000		0.00

CONTID: C20121
 PCN: 20121-BID
 PROJECT: NHPP5502-081

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN 05/31/2022

13:14:20

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 NO0302 STRUCTURE K-05-BS							
0595	202-00453	Removal of Portions of Present Structure (Class 2)	1.000	0.000			
			SY	0.000	0.00		
			473.00000	0.000		0.00	
0600	202-00460	Removal of Portions of Present Structure (Class 3)	1.000	0.000			
			SY	0.000	0.00		
			1,390.00000	0.000		0.00	
0605	515-00400	*Concrete Sealer	197.000	0.000			
			SY	197.000	4,393.10		
			22.30000	197.000		4,393.10	
0610	518-03000	Sawing and Sealing Bridge Joint	99.000	0.000			
			LF	0.000	0.00		
			16.90000	0.000		0.00	
0615	601-03057	Concrete Class DR	1.000	0.000			
			CY	0.000	0.00		
			3,670.00000	0.000		0.00	
0620	601-51005	Galvanic Anodes	0.000	0.000			
			EACH	0.000	0.00		
			43.70000	0.000		0.00	

			CAT 0302	CURRENT AMT \$	17,046.00 \$	4,393.10 \$	4,393.10
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0625	620-00002	*Field Office (Class 2)	1.000	0.500			
			EACH	0.000	0.00		
			29,600.00000	0.500		14,800.00	
0630	620-00020	*Sanitary Facility	1.000	0.500			
			EACH	0.000	0.00		
			13,120.00000	0.500		6,560.00	

			CAT 0400	CURRENT AMT \$	42,720.00 \$	0.00 \$	21,360.00

			PROJECT TOTAL	CURRENT AMT	\$13,985,180.27 \$	1,067,597.33 \$	1,117,851.88