

ESTIMATE SUMMARY

 CONTID: C21792 ESTIMATE NO: 0009 PROG SPEC YR: 2005
 PCN: 21792-BID COFRS REPORTING CATEGORY: 1 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 80.0 DAYS TIME ALLOW: 127 WORK DAYS
 SIGNAL CABINET UPGRADE PHASE III PERCENT TIME: 62.99 ORIG TIME ALLOW: 105 WORK DAYS

PROJECT NO: NHPPR100-280
 SIGNAL CABINET UPGRADE PHASE III

NAME OF ROAD:

PROJECT COUNTIES: ADAMS

CONTRACTOR:

| | | | | |
|----------------------------------|------------------------|------------|-------------------|------------|
| INTERFACE COMMUNICATIONS COMPANY | PAY PERIOD ENDING | 08/25/2019 | DATE TIME STARTED | 11/13/2018 |
| 5400 Mt. Meeker Rd. | DATE LET | 10/18/2018 | DATE WORK BEGAN | |
| Suite A | DATE AWARDED | 10/26/2018 | DATE TIME STOPPED | |
| | DATE CONTRACT EXECUTED | 11/08/2018 | DATE ACCEPTED | |
| BOULDER CO 80501 (303)530-4212 | DATE NOTICE TO PROCEED | 11/13/2018 | | |

| | CURRENT TOTAL | THIS ESTIMATE |
|--|-----------------------|---------------|
| CURRENT PROJECT AMT: \$ 2,006,368.57 PARTICIPATING | \$ 834.00 | \$ 0.00 |
| AWARD PROJECT AMT: \$ 1,803,660.00 NON-PARTICIPATING | 1,615,233.10 | 225,037.15 |
| PERCENT COMPLETE: 80.55% TOTAL EARNINGS | 1,616,067.10 | 225,037.15 |
| FUNDS AVAILABLE: \$ 390,301.47 STOCKPILED MATERIALS | 127,038.60 | -134,392.65 |
| | GROSS EARNINGS | 1,743,105.70 |
| TOTAL CLAIMS: \$ 0.00 RETAINAGE | -27,054.90 | 0.00 |
| | SECURITIES ENCUMBERED | 0.00 |
| | NET EARNINGS | 1,716,050.80 |
| | LIQUIDATED DAMAGES | 0.00 |
| | AUTOPAY ADJUSTMENT | 0.00 |
| | AMOUNT DUE | 1,716,050.80 |
| | OTHER ADJUSTMENTS | 0.00 |
| | PAYMENT DUE | \$ 90,644.50 |

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C21792
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 PROJECT: NHPPR100-280

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

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 09:30:00

| 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 | 202-00855 | *Removal of Traffic Signal Controller Cabinet | 16.000 | 13.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 932.00000 | 13.000 | | 12,116.00 |
| 0010 | 203-01597 | *Potholing | 48.000 | 23.000 | | |
| | | | HOURL | 1.000 | 246.00 | |
| | | | 246.00000 | 24.000 | | 5,904.00 |
| 0015 | 208-00002 | *Erosion Log Type 1 (12 Inch) | 50.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 6.00000 | 0.000 | | 0.00 |
| 0020 | 208-00035 | *Aggregate Bag | 100.000 | 60.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 13.00000 | 60.000 | | 780.00 |
| 0025 | 208-00046 | Pre-fabricated Concrete Washout Structure | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 245.00000 | 0.000 | | 0.00 |
| 0030 | 208-00051 | *Storm Drain Inlet Protection (Type I) | 100.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 13.00000 | 0.000 | | 0.00 |
| 0035 | 208-00052 | Storm Drain Inlet Protection (Type II) | 100.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 29.00000 | 0.000 | | 0.00 |
| 0040 | 208-00103 | Removal and Disposal of Sediment (Labor) | 32.000 | 0.000 | | |
| | | | HOURL | 4.000 | 148.00 | |
| | | | 37.00000 | 4.000 | | 148.00 |
| 0045 | 208-00105 | Removal and Disposal of Sediment (Equipment) | 32.000 | 0.000 | | |
| | | | HOURL | 4.000 | 288.00 | |
| | | | 72.00000 | 4.000 | | 288.00 |
| 0050 | 208-00106 | Sweeping (Sediment Removal) | 32.000 | 0.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 72.00000 | 0.000 | | 0.00 |
| 0055 | 212-00006 | *Seeding (Native) | 0.090 | 0.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 4,448.00000 | 0.000 | | 0.00 |

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| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0060 | 212-00032 | *Soil Conditioning | 0.090 | 0.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 13,344.00000 | 0.000 | | 0.00 |
| 0065 | 213-00003 | *Mulching (Weed Free) | 0.090 | 0.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 5,560.00000 | 0.000 | | 0.00 |
| 0070 | 213-00061 | *Mulch Tackifier | 20.000 | 0.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 17.00000 | 0.000 | | 0.00 |
| 0075 | 216-00211 | *Soil Retention Blanket (Excelsior) (Biodegradable Class 1) | 50.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 21.00000 | 0.000 | | 0.00 |
| 0080 | 607-11525 | *Fence (Plastic) | 720.000 | 470.000 | | |
| | | | LF | 250.000 | 1,000.00 | |
| | | | 4.00000 | 720.000 | | 2,880.00 |
| 0085 | 613-00206 | *2 Inch Electrical Conduit (Bored) | 1,248.000 | 920.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 37.00000 | 920.000 | | 34,040.00 |
| 0085 | | MATERIAL ALLOWANCE 2" Bored Conduit | | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 0.48000 | 0.000 | | 0.00 |
| 0090 | 613-01200 | *2 Inch Electrical Conduit (Plastic) | 1,149.000 | 1,149.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 23.00000 | 1,149.000 | | 26,427.00 |
| 0090 | | MATERIAL ALLOWANCE 2" Plastic Conduit | | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 1.27000 | 0.000 | | 0.00 |
| 0095 | 613-07023 | Pull Box (24"x36"x24") | 16.000 | 12.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,470.00000 | 12.000 | | 17,640.00 |
| 0095 | | MATERIAL ALLOWANCE 24"x36" Pull Box | | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,001.67000 | 4.000 | | 4,006.68 |

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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 | | | | | | |
| 0100 | 613-07040 | Pull Box (30"x48"x24") | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,891.00000 | 0.000 | | 0.00 |
| 0100 | | MATERIAL ALLOWANCE 30" x 48" Pull Box | | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,278.98000 | 2.000 | | 2,557.96 |
| 0105 | 613-10000 | *Wiring | 1.000 | 0.500 | | |
| | | | L S | 0.500 | 15,644.00 | |
| | | | 31,288.00000 | 1.000 | | 31,288.00 |
| 0110 | 613-80130 | *Service Meter Cabinet | 16.000 | 12.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 4,266.00000 | 12.000 | | 51,192.00 |
| 0110 | | MATERIAL ALLOWANCE Service Meter Cabinet | | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,750.00000 | 4.000 | | 11,000.00 |
| 0115 | 614-70024 | 1310nm SFP Optic Module | 73.000 | 58.000 | | |
| | | | EACH | 10.000 | 1,980.00 | |
| | | | 198.00000 | 68.000 | | 13,464.00 |
| 0115 | | MATERIAL ALLOWANCE 1310 optics | | 13.000 | | |
| | | | EACH | -10.000 | -1,631.40 | |
| | | | 163.14000 | 3.000 | | 489.42 |
| 0120 | 614-70028 | CWDM SFP Optic Module | 12.000 | 0.000 | | |
| | | | EACH | 6.000 | 1,974.00 | |
| | | | 329.00000 | 6.000 | | 1,974.00 |
| 0120 | | MATERIAL ALLOWANCE CWDM Optics | | 12.000 | | |
| | | | EACH | -6.000 | -1,522.50 | |
| | | | 253.75000 | 6.000 | | 1,522.50 |
| 0125 | 614-70030 | *Optical Attenuator | 85.000 | 58.000 | | |
| | | | EACH | 16.000 | 640.00 | |
| | | | 40.00000 | 74.000 | | 2,960.00 |
| 0130 | 614-70336 | *Traffic Signal Face (12-12-12) | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 820.00000 | 0.000 | | 0.00 |

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| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0130 | | MATERIAL ALLOWANCE 3-section head traffic signal faces | | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 375.00000 | 2.000 | | 750.00 |
| 0135 | 614-70448 | *Traffic Signal Face (12-12-12-12) | 14.000 | 0.000 | | |
| | | | EACH | 12.000 | 10,584.00 | |
| | | | 882.00000 | 12.000 | | 10,584.00 |
| 0135 | | MATERIAL ALLOWANCE Traffic Signal Heads | | 8.000 | | |
| | | | EACH | -8.000 | -3,880.00 | |
| | | | 485.00000 | 0.000 | | 0.00 |
| 0140 | 614-72836 | Conflict Monitor | 35.000 | 0.000 | | |
| | | | EACH | 26.000 | 17,914.00 | |
| | | | 689.00000 | 26.000 | | 17,914.00 |
| 0140 | | MATERIAL ALLOWANCE Conflict Monitor | | 35.000 | | |
| | | | EACH | -26.000 | -13,520.00 | |
| | | | 520.00000 | 9.000 | | 4,680.00 |
| 0145 | 614-72855 | *Traffic Signal Controller Cabinet | 16.000 | 13.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 14,082.00000 | 13.000 | | 183,066.00 |
| 0145 | | MATERIAL ALLOWANCE Cabinet | | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 10,520.00000 | 0.000 | | 0.00 |
| 0145 | | MATERIAL ALLOWANCE Traffic Signal Cabinets | | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 10,520.00000 | 2.000 | | 21,040.00 |
| 0150 | 614-72884 | Traffic Signal Vehicle Detector (Micro Wave Type) | 66.000 | 64.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 8,391.00000 | 64.000 | | 537,024.00 |
| 0150 | | MATERIAL ALLOWANCE | | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 7,025.00000 | 2.000 | | 14,050.00 |
| 0155 | 614-86248 | Traffic Signal Controller (Type 2070LC) | 35.000 | 0.000 | | |
| | | | EACH | 26.000 | 118,768.00 | |
| | | | 4,568.00000 | 26.000 | | 118,768.00 |

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| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0155 | | MATERIAL ALLOWANCE Controller | | 35.000 | | |
| | | | EACH | -26.000 | -100,952.80 | |
| | | | 3,882.80000 | 9.000 | | 34,945.20 |
| 0160 | 614-86800 | Uninterrupted Power Supply | 16.000 | 13.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 6,626.00000 | 13.000 | | 86,138.00 |
| 0160 | | MATERIAL ALLOWANCE UPS | | 3.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 5,632.00000 | 3.000 | | 16,896.00 |
| 0165 | 614-87006 | *Fiber Optic Termination Panel (6 Fiber) | 12.000 | 12.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 529.00000 | 12.000 | | 6,348.00 |
| 0170 | 614-87011 | *Fiber Optic Cable (Single Mode) (24 Fiber) | 340.000 | 0.000 | | |
| | | | LF | 340.000 | 601.80 | |
| | | | 1.77000 | 340.000 | | 601.80 |
| 0175 | 614-87012 | *Fiber Optic Termination Panel (12 Fiber) | 20.000 | 19.000 | | |
| | | | EACH | 1.000 | 684.00 | |
| | | | 684.00000 | 20.000 | | 13,680.00 |
| 0180 | 614-87015 | *Buffer Tube Fan Out Kit | 21.000 | 19.000 | | |
| | | | EACH | 2.000 | 88.00 | |
| | | | 44.00000 | 21.000 | | 924.00 |
| 0185 | 614-87320 | Closed Circuit Television | 22.000 | 20.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 3,446.00000 | 20.000 | | 68,920.00 |
| 0185 | | MATERIAL ALLOWANCE Traffic Equipment | | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,723.00000 | 2.000 | | 5,446.00 |
| 0190 | 614-87350 | *Test Fiber Optic Cable | 1.000 | 0.500 | | |
| | | | L S | 0.500 | 7,339.50 | |
| | | | 14,679.00000 | 1.000 | | 14,679.00 |
| 0195 | 614-87496 | *Fiber Optic Cable (Single Mode) (96 Strands) | 400.000 | 0.000 | | |
| | | | LF | 400.000 | 908.00 | |
| | | | 2.27000 | 400.000 | | 908.00 |

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| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0200 | 614-87501 | *Splice Fiber Optic Cable (1 Strand) | 338.000 | 160.000 | | |
| | | | EACH | 70.000 | 8,820.00 | |
| | | | 126.00000 | 230.000 | | 28,980.00 |
| 0205 | 614-87691 | *Ethernet Switch Type I | 1.000 | 0.000 | | |
| | | | EACH | 1.000 | 2,844.00 | |
| | | | 2,844.00000 | 1.000 | | 2,844.00 |
| 0205 | | MATERIAL ALLOWANCE Ethernet Switch Type I | | 1.000 | | |
| | | | EACH | -1.000 | -2,346.26 | |
| | | | 2,346.26000 | 0.000 | | 0.00 |
| 0210 | 614-87692 | *Ethernet Switch Type II | 34.000 | 28.000 | | |
| | | | EACH | 2.000 | 5,688.00 | |
| | | | 2,844.00000 | 30.000 | | 85,320.00 |
| 0210 | | MATERIAL ALLOWANCE Ethernet Switch Type II | | 6.000 | | |
| | | | EACH | -2.000 | -4,827.42 | |
| | | | 2,413.71000 | 4.000 | | 9,654.84 |
| 0215 | 614-87697 | *Ethernet Aggregation Switch Type I | 2.000 | 1.000 | | |
| | | | EACH | 1.000 | 7,047.00 | |
| | | | 7,047.00000 | 2.000 | | 14,094.00 |
| 0215 | | MATERIAL ALLOWANCE Ethernet Aggregation Switch Type I | | 1.000 | | |
| | | | EACH | -1.000 | -5,712.27 | |
| | | | 5,712.27000 | 0.000 | | 0.00 |
| 0225 | 626-00000 | *Mobilization | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 115,000.70000 | 1.000 | | 115,000.70 |
| 0230 | 626-01104 | *Public Information Services (Tier IV) | 1.000 | 0.750 | | |
| | | | L S | 0.250 | 2,446.50 | |
| | | | 9,786.00000 | 1.000 | | 9,786.00 |
| 0235 | 630-00000 | *Flagging | 0.000 | 0.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 39.00000 | 0.000 | | 0.00 |
| 0240 | 630-00003 | *Uniformed Traffic Control | 115.000 | 110.000 | | |
| | | | HOURL | 5.000 | 475.00 | |
| | | | 95.00000 | 115.000 | | 10,925.00 |

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| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0245 | 630-00006 | *Uniformed Traffic Control (Vehicle) | 115.000 | 110.000 | | |
| | | | HOOR | 5.000 | 115.00 | |
| | | | 23.00000 | 115.000 | | 2,645.00 |
| 0250 | 630-00007 | *Traffic Control Inspection | 19.000 | 0.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 167.00000 | 0.000 | | 0.00 |
| 0255 | 630-00012 | *Traffic Control Management | 95.000 | 65.000 | | |
| | | | DAY | 18.000 | 13,518.00 | |
| | | | 751.00000 | 83.000 | | 62,333.00 |
| 0260 | 630-80341 | *Construction Traffic Sign (Panel Size A) | 8.000 | 1.800 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 51.00000 | 1.800 | | 91.80 |
| 0265 | 630-80342 | *Construction Traffic Sign (Panel Size B) | 52.000 | 25.200 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 62.00000 | 25.200 | | 1,562.40 |
| 0270 | 630-80380 | *Traffic Cone | 85.000 | 76.500 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 13.00000 | 76.500 | | 994.50 |
| 0275 | 630-80393 | *Stackable Vertical Panels | 16.000 | 14.400 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 25.00000 | 14.400 | | 360.00 |
| 0280 | 630-80415 | *Advanced Warning Flashing or Sequencing Panel (C Type) | 30.000 | 8.100 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 84.00000 | 8.100 | | 680.40 |
| 0285 | 630-85020 | *Mobile Attenuator | 2.000 | 1.800 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 4,671.00000 | 1.800 | | 8,407.80 |
| 0290 | 700-70010 | F/A Minor Contract Revisions | 110,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0291 | 613-01300 | 3 In Elec Cond (P) | 0.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 26.54000 | 0.000 | | 0.00 |

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| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0292 | 900-00014 | Added Item (Lump Sum)/ Electrical Wiring from Service Meter Pedestal to Transformer | 1.000 | 0.500 | | |
| | | | L S | 0.500 | 5,276.35 | |
| | | | 10,552.69000 | 1.000 | | 10,552.69 |
| 0293 | 900-00014 | Added Item (Lump Sum)/ Re-wire SH 7 at Carr Ave and 111th St | 0.000 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 11,604.53000 | 0.000 | | 0.00 |
| 0294 | 900-00007 | Added Item (Each)/ 1550nm XFP Optic Module (Furnish Only) | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,136.70000 | 0.000 | | 0.00 |
| 0295 | 700-70011 | F/A Partnering | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0300 | 700-70016 | F/A Fuel Cost Adjustment | 500.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0305 | 700-70082 | F/A Furnish & Install Electrical Service | 34,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0310 | 700-70310 | F/A Landscaping | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0315 | 700-70380 | F/A Erosion Control | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| ----- | | | | | | |
| | | CAT 0200 | CURRENT AMT | \$ 2,005,534.57 | \$ 90,644.50 | \$ 1,742,271.69 |
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS | | | | | | |
| 0220 | 620-00020 | Sanitary Facility | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 834.00000 | 1.000 | | 834.00 |
| ----- | | | | | | |
| | | CAT 0400 | CURRENT AMT | \$ 834.00 | \$ 0.00 | \$ 834.00 |
| ----- | | | | | | |
| | | PROJECT TOTAL | CURRENT AMT | \$ 2,006,368.57 | \$ 90,644.50 | \$ 1,743,105.69 |