

ESTIMATE SUMMARY

CONTID: C23110

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 23110-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 22.0 DAYS

TIME ALLOW:

120 WORK DAYS

US 6 NORTH AVENUE RESURFACING

PERCENT TIME: 18.33

ORIG TIME ALLOW:

115 WORK DAYS

PROJECT NO: NHPP0063-063

US 6 NORTH AVENUE

NAME OF ROAD:

PROJECT COUNTIES: MESA

CONTRACTOR:

OLDCASTLE SW GROUP, INC.

PAY PERIOD ENDING 06/25/2022

DATE TIME STARTED 05/22/2022

2273 RIVER ROAD

DATE LET 02/24/2022

DATE WORK BEGAN 05/22/2022

DATE AWARDED 03/24/2022

DATE TIME STOPPED

DATE CONTRACT EXECUTED 04/07/2022

DATE ACCEPTED

GRAND JUNCTION CO 81505 (970)243-4900

DATE NOTICE TO PROCEED 05/22/2022

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 9,570,079.51 PARTICIPATING	\$ 707,035.50	\$ 503,694.25
AWARD PROJECT AMT: \$ 9,208,179.50 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 7.39% TOTAL EARNINGS	707,035.50	503,694.25
FUNDS AVAILABLE: \$ 8,863,044.01 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	707,035.50
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-14,986.73	-8,886.49
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	692,048.77
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	692,048.77
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE \$ 494,807.76

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 TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
-----							
CAT NO0200 ROADWAY							
0005	201-00000	Clearing and Grubbing	1.000		0.000		
			L S		0.000	0.00	
				5,000.00000	0.000		0.00
0010	202-00035	Removal of Pipe	617.000		0.000		
			LF		0.000	0.00	
				26.00000	0.000		0.00
0015	202-00190	Removal of Concrete Median Cover Material	1,756.000		809.000		
			SY		354.000	3,186.00	
				9.00000	1,163.000		10,467.00
0020	202-00200	Removal of Sidewalk	238.000		0.000		
			SY		13.000	325.00	
				25.00000	13.000		325.00
0025	202-00201	Removal of Curb	18,887.000		2,716.000		
			LF		5,902.000	35,412.00	
				6.00000	8,618.000		51,708.00
0030	202-00202	Removal of Gutter	36.000		0.000		
			LF		0.000	0.00	
				54.00000	0.000		0.00
0035	202-00203	Removal of Curb and Gutter	15,008.000		0.000		
			LF		2,977.000	23,816.00	
				8.00000	2,977.000		23,816.00
0040	202-00210	Removal of Concrete Pavement	237.000		0.000		
			SY		0.000	0.00	
				24.00000	0.000		0.00
0045	202-00220	Removal of Asphalt Mat	13,248.000		603.000		
			SY		2,359.000	20,051.50	
				8.50000	2,962.000		25,177.00
0050	202-00240	Removal of Asphalt Mat (Planing)	122,804.000		0.000		
			SY		0.000	0.00	
				2.45000	0.000		0.00
0055	202-00250	Removal of Pavement Marking	10,182.000		0.000		
			SF		0.000	0.00	
				7.00000	0.000		0.00

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-----						
CAT NO0200 ROADWAY						
0060	202-00705	Removal of Light Standard Foundation	59.000	0.000		
			EACH	10.000	7,100.00	
			710.00000	10.000		7,100.00
0065	202-00810	Removal of Ground Sign	27.000	0.000		
			EACH	3.000	516.00	
			172.00000	3.000		516.00
0070	202-00821	Removal of Sign Panel	44.000	0.000		
			EACH	0.000	0.00	
			58.00000	0.000		0.00
0075	202-00827	Removal of Pull Box	49.000	0.000		
			EACH	4.000	3,060.00	
			765.00000	4.000		3,060.00
0080	203-00010	Unclassified Excavation (Complete In Place)	1,748.000	197.000		
			CY	508.000	29,972.00	
			59.00000	705.000		41,595.00
0085	203-01500	Blading	20.000	0.000		
			hour	0.000	0.00	
			160.00000	0.000		0.00
0090	203-01510	Backhoe	20.000	0.000		
			hour	0.000	0.00	
			160.00000	0.000		0.00
0095	203-01550	Dozing	20.000	0.000		
			hour	0.000	0.00	
			180.00000	0.000		0.00
0100	203-01594	Combination Loader	20.000	0.000		
			hour	0.000	0.00	
			140.00000	0.000		0.00
0105	203-01597	Potholing	100.000	22.000		
			hour	0.000	0.00	
			215.00000	22.000		4,730.00
0110	203-02330	Laborer	50.000	0.000		
			hour	0.000	0.00	
			49.00000	0.000		0.00

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-----						
CAT NO0200 ROADWAY						
0115	208-00002	Erosion Log Type 1 (12 Inch)	150.000	0.000		
			LF	0.000	0.00	
			15.00000	0.000		0.00
0120	208-00035	Aggregate Bag	900.000	49.000		
			LF	56.000	616.00	
			11.00000	105.000		1,155.00
0125	208-00046	Pre-fabricated Concrete Washout Structure (Type 1)	4.000	0.000		
			EACH	0.000	0.00	
			2,300.00000	0.000		0.00
0130	208-00051	Storm Drain Inlet Protection (Type I)	54.000	0.000		
			LF	0.000	0.00	
			29.00000	0.000		0.00
0135	208-00054	Storm Drain Inlet Protection (Type II)	174.000	0.000		
			EACH	4.000	460.00	
			115.00000	4.000		460.00
0140	208-00056	Storm Drain Inlet Protection (Type III)	48.000	0.000		
			EACH	0.000	0.00	
			115.00000	0.000		0.00
0145	208-00075	Pre-fabricated Vehicle Tracking Pad	2.000	0.000		
			EACH	0.000	0.00	
			1,400.00000	0.000		0.00
0150	208-00103	Removal and Disposal of Sediment (Labor)	20.000	0.000		
			HOURL	0.000	0.00	
			40.00000	0.000		0.00
0155	208-00105	Removal and Disposal of Sediment (Equipment)	20.000	0.000		
			HOURL	0.000	0.00	
			40.00000	0.000		0.00
0160	208-00106	Sweeping (Sediment Removal)	20.000	2.000		
			HOURL	2.000	80.00	
			40.00000	4.000		160.00
0165	208-00107	Removal of Trash	20.000	0.000		
			HOURL	4.000	160.00	
			40.00000	4.000		160.00

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-----						
CAT NO0200 ROADWAY						
0170	208-00207	Erosion Control Management	115.000	2.000		
			DAY	7.000	525.00	
			75.00000	9.000		675.00
0175	210-00827	Reset Pull Box	5.000	0.000		
			EACH	0.000	0.00	
			2,500.00000	0.000		0.00
0180	210-00860	Reset Pedestrian Push Button	1.000	0.000		
			EACH	0.000	0.00	
			2,500.00000	0.000		0.00
0185	210-04010	Adjust Manhole	102.000	0.000		
			EACH	0.000	0.00	
			1,300.00000	0.000		0.00
0190	210-04015	Modify Manhole	1.000	0.000		
			EACH	0.000	0.00	
			15,000.00000	0.000		0.00
0195	210-04050	Adjust Valve Box	97.000	0.000		
			EACH	0.000	0.00	
			425.00000	0.000		0.00
0200	212-00050	Sod	800.000	0.000		
			SF	0.000	0.00	
			2.30000	0.000		0.00
0205	213-00006	Mulching (Weed Free)	250.000	0.000		
			TON	0.000	0.00	
			132.00000	0.000		0.00
0210	213-00067	Rock Mulch (Weed Free)	16,034.000	0.000		
			SF	0.000	0.00	
			3.35000	0.000		0.00
0215	213-00070	Landscape Weed Barrier Fabric	1,782.000	0.000		
			SY	0.000	0.00	
			7.65000	0.000		0.00
0220	250-00010	Environmental Health and Safety Management	1.000	0.000		
			L S	0.000	0.00	
			7,500.00000	0.000		0.00

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-----						
CAT NO0200 ROADWAY						
0225	250-00050	Monitoring Technician	40.000	1.000		
			HOUR	0.000	0.00	
			48.00000	1.000		48.00
0230	250-00110	Health and Safety Officer	20.000	0.000		
			HOUR	0.000	0.00	
			170.00000	0.000		0.00
0235	250-00210	Solid Waste Disposal	85.000	0.000		
			CY	0.000	0.00	
			155.00000	0.000		0.00
0240	250-00224	Hazardous Waster Disposal (Radioactive)	100.000	0.000		
			CY	0.000	0.00	
			64.00000	0.000		0.00
0245	304-06000	Aggregate Base Course (Class 6)	3,281.000	0.000		
			TON	0.000	0.00	
			70.00000	0.000		0.00
0250	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	4,870.000	0.000		
			TON	0.000	0.00	
			165.00000	0.000		0.00
0255	403-34801	Hot Mix Asphalt (Grading SX) (100)	16,484.000	0.000		
			TON	0.000	0.00	
			100.00000	0.000		0.00
0260	411-03345	Asphalt Cement Performance Grade (PG 76-28)	989.100	0.000		
			TON	0.000	0.00	
			500.00000	0.000		0.00
0265	411-10255	Emulsified Asphalt (Slow-Setting)	16,437.000	0.000		
			GAL	0.000	0.00	
			2.50000	0.000		0.00
0270	412-00600	Concrete Pavement (6 Inch)	238.000	0.000		
			SY	0.000	0.00	
			275.00000	0.000		0.00
0275	603-01155	15 Inch Reinforced Concrete Pipe (Complete In Place)	607.000	0.000		
			LF	0.000	0.00	
			305.00000	0.000		0.00

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-----						
CAT NO0200 ROADWAY						
0280	604-19010	Inlet Special (10 Foot)	3.000	0.000		
			EACH	0.000	0.00	
			4,500.00000	0.000		0.00
0285	604-19712	Inlet Special (Trench Drain) (12 Inch Width)	45.000	0.000		
			LF	0.000	0.00	
			460.00000	0.000		0.00
0290	607-11525	Fence (Plastic)	200.000	0.000		
			LF	0.000	0.00	
			12.00000	0.000		0.00
0295	608-00006	Concrete Sidewalk (6 Inch)	140.000	0.000		
			SY	0.000	0.00	
			175.00000	0.000		0.00
0300	608-00010	Concrete Curb Ramp	122.000	0.000		
			SY	0.000	0.00	
			200.00000	0.000		0.00
0305	608-00015	Detectable Warnings	30.000	0.000		
			SF	0.000	0.00	
			75.00000	0.000		0.00
0310	608-00017	Curb Ramp (Temporary Perpendicular)	2.000	0.000		
			EACH	0.000	0.00	
			1,400.00000	0.000		0.00
0315	608-00018	Curb Ramp (Temporary Parallel) (Single)	2.000	0.000		
			EACH	0.000	0.00	
			1,400.00000	0.000		0.00
0320	609-20010	Curb Type 2 (Section B)	35,832.000	0.000		
			LF	0.000	0.00	
			28.00000	0.000		0.00
0325	609-21020	Curb and Gutter Type 2 (Section II-B)	1,218.000	0.000		
			LF	0.000	0.00	
			45.00000	0.000		0.00
0330	609-24006	Gutter Type 2 (6 Foot)	36.000	0.000		
			LF	0.000	0.00	
			200.00000	0.000		0.00

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-----						
CAT NO0200 ROADWAY						
0335	610-00026	Median Cover Material (6 Inch Patterned Concrete)	23,417.000	0.000		
			SF	0.000	0.00	
			12.00000	0.000		0.00
0340	613-00306	3 Inch Electrical Conduit (Bored)	6,100.000	0.000		
			LF	0.000	0.00	
			28.00000	0.000		0.00
0345	613-01300	3 Inch Electrical Conduit (Plastic)	4,045.000	0.000		
			LF	620.000	13,640.00	
			22.00000	620.000		13,640.00
0350	613-07000	Pull Box (Special)	2.000	0.000		
			EACH	0.000	0.00	
			2,500.00000	0.000		0.00
0355	613-07001	Type One Pull Box	74.000	0.000		
			EACH	0.000	0.00	
			1,100.00000	0.000		0.00
0360	613-07003	Type Three Pull Box	1.000	0.000		
			EACH	0.000	0.00	
			3,000.00000	0.000		0.00
0365	613-07004	Type Four Pull Box	18.000	0.000		
			EACH	0.000	0.00	
			2,200.00000	0.000		0.00
0370	613-07005	Type Five Pull Box	6.000	0.000		
			EACH	0.000	0.00	
			3,000.00000	0.000		0.00
0375	613-40010	Light Standard Foundation	59.000	0.000		
			EACH	9.000	10,800.00	
			1,200.00000	9.000		10,800.00
0380	614-00011	Sign Panel (Class I)	852.000	0.000		
			SF	0.000	0.00	
			25.00000	0.000		0.00
0385	614-01512	Steel Sign Support (2-Inch Round)(Post)	615.000	0.000		
			LF	0.000	0.00	
			14.00000	0.000		0.00



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-----						
CAT NO0200 ROADWAY						
0390	614-01522	Steel Sign Support (2-Inch Round)(Socket)	57.000	0.000		
			EACH	0.000	0.00	
			167.00000	0.000		0.00
0395	614-01575	Steel Sign Support (2-1/2 Inch Round NP-40)(Post)	264.000	0.000		
			LF	0.000	0.00	
			23.00000	0.000		0.00
0400	614-01578	Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase)	25.000	0.000		
			EACH	0.000	0.00	
			375.00000	0.000		0.00
0405	614-72875	Loop Detector Wire	1,000.000	0.000		
			LF	0.000	0.00	
			12.00000	0.000		0.00
0410	614-72886	Intersection Detection System (Camera)	16.000	0.000		
			EACH	0.000	0.00	
			12,000.00000	0.000		0.00
0415	625-00000	Construction Surveying	1.000	0.135		
			L S	0.200	25,000.00	
			125,000.00000	0.335		41,875.00
0420	625-00001	Construction Surveying (Hourly)	10.000	0.000		
			HOUR	0.000	0.00	
			185.00000	0.000		0.00
0425	626-00000	Mobilization	1.000	0.000		
			L S	0.227	207,478.00	
			914,000.00000	0.227		207,478.00
0430	626-01113	Public Information Management (Tier III)	175.000	20.000		
			DAY	28.000	1,540.00	
			55.00000	48.000		2,640.00
0435	627-00013	Pavement Marking Paint (High Build)	979.000	0.000		
			GAL	0.000	0.00	
			162.00000	0.000		0.00
0440	627-00031	Raised Pavement Marker	112.000	0.000		
			EACH	0.000	0.00	
			345.00000	0.000		0.00

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-----						
CAT NO0200 ROADWAY						
0445	627-30407	Preformed Thermoplastic Pavement Marking (Word-Symbol) (Spec	1,740.000	0.000		
		SF		0.000	0.00	
			20.75000	0.000		0.00
0450	627-30411	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) (	5,352.000	0.000		
		SF		0.000	0.00	
			15.00000	0.000		0.00
0455	629-01050	Monument Box	6.000	0.000		
		EACH		0.000	0.00	
			2,000.00000	0.000		0.00
0460	629-01110	Locate Monuments	70.000	0.000		
		HOUR		0.000	0.00	
			185.00000	0.000		0.00
0465	629-01210	Adjust Monument Box	25.000	0.000		
		EACH		0.000	0.00	
			1,325.00000	0.000		0.00
0470	630-00000	Flagging	5,000.000	210.750		
		HOUR		806.750	20,168.75	
			25.00000	1,017.500		25,437.50
0475	630-00007	Traffic Control Inspection	46.000	1.000		
		DAY		10.000	4,000.00	
			400.00000	11.000		4,400.00
0480	630-00012	Traffic Control Management	115.000	5.000		
		DAY		18.000	25,110.00	
			1,395.00000	23.000		32,085.00
0485	630-80336	Barricade (Type 3 M-B) (Temporary)	14.000	0.000		
		EACH		2.000	1,000.00	
			500.00000	2.000		1,000.00
0490	630-80340	Pedestrian Barricade (ADA)	100.000	0.000		
		LF		0.000	0.00	
			40.00000	0.000		0.00
0495	630-80341	Construction Traffic Sign (Panel Size A)	174.000	28.500		
		EACH		1.500	138.00	
			92.00000	30.000		2,760.00

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CAT NO0200 ROADWAY						
0500	630-80342	Construction Traffic Sign (Panel Size B)	28.000	9.000		
			EACH	0.000	0.00	
			98.00000	9.000		882.00
0505	630-80355	Portable Message Sign Panel	2.000	1.000		
			EACH	0.000	0.00	
			7,500.00000	1.000		7,500.00
0510	630-80357	Advance Warning Flashing or Sequencing Arrow Panel (B Type)	4.000	1.500		
			EACH	0.500	700.00	
			1,400.00000	2.000		2,800.00
0515	630-80360	Drum Channelizing Device	400.000	36.500		
			EACH	47.500	1,377.50	
			29.00000	84.000		2,436.00
0520	630-80363	Drum Channelizing Device (With Light) (Flashing)	50.000	6.000		
			EACH	0.000	0.00	
			35.00000	6.000		210.00
0525	630-80364	Drum Channelizing Device (With Light) (Steady Burn)	50.000	4.500		
			EACH	19.500	682.50	
			35.00000	24.000		840.00
0530	630-80380	Traffic Cone	300.000	100.000		
			EACH	10.000	170.00	
			17.00000	110.000		1,870.00
0535	630-80440	Portable Rumble Strips (Temporary)	36.000	12.000		
			EACH	6.000	8,310.00	
			1,385.00000	18.000		24,930.00
0540	630-85041	Mobile Attenuator	50.000	0.000		
			DAY	4.000	1,800.00	
			450.00000	4.000		1,800.00
0545	630-88001	Work Zone Intrusion Alarm System	115.000	0.000		
			DAY	0.000	0.00	
			120.00000	0.000		0.00
0550	632-00000	Night Work Lighting	1.000	0.000		
			L S	0.150	22,500.00	
			150,000.00000	0.150		22,500.00

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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						
0555	700-70010	F/A Minor Contract Revisions	186,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0560	700-70016	F/A Fuel Cost Adjustment	46,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0565	700-70018	F/A Roadway Smoothness Incentive	53,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0570	700-70019	F/A Asphalt Cement Cost Adjustment	0.010	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0575	700-70023	F/A On-The-Job Trainee	6,400.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0580	700-70025	F/A Quality Incentive Payment	8,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0585	700-70035	F/A Irrigation	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0590	700-70111	Project First Program	2,000.000	0.000		
			F A	2,000.000	2,000.00	
			1.00000	2,000.000		2,000.00
0595	700-70380	F/A Erosion Control	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0600	700-70587	F/A Hazardous Waste Disposal (Off-Site Disposal)	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0625	613-07199	Inst Pull Box Type II Pull Box (Install Only)	0.000	0.000		
			EACH	0.000	0.00	
			840.00000	0.000		0.00

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 PCN: 23110-BID  
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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

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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						
0630	700-70034	F/A Uniform Traffic Control (Local Agency)	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0635	603-50015	15 In Plastic Pipe 15 In Plastic Pipe (CIP)	0.000	0.000		
			LF	0.000	0.00	
			279.00000	0.000		0.00
0640	609-40100	Curb Ty 4 Variable	0.000	0.000		
			LF	0.000	0.00	
			32.50000	0.000		0.00
0650	630-80344	Const Traf Sign (Spec)	0.000	0.000		
			SF	0.000	0.00	
			31.00000	0.000		0.00
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			CAT 0200	CURRENT AMT	\$ 9,403,079.51 \$	471,694.25 \$ 581,035.50
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0610	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			44,000.00000	1.000		44,000.00
0615	620-00012	Field Laboratory (Class 2)	1.000	0.000		
			EACH	0.000	0.00	
			41,000.00000	0.000		0.00
0620	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			50,000.00000	1.000		50,000.00
0645	620-00012	Field Lab (CL 2)	1.000	0.000		
			EACH	1.000	32,000.00	
			32,000.00000	1.000		32,000.00
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			CAT 0400	CURRENT AMT	\$ 167,000.00 \$	32,000.00 \$ 126,000.00
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			PROJECT TOTAL	CURRENT AMT	\$ 9,570,079.51 \$	503,694.25 \$ 707,035.50