

ESTIMATE SUMMARY

CONTID: C23110

ESTIMATE NO: 0008 PROG

SPEC YR: 2005

PCN: 23110-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 128.0 DAYS

TIME ALLOW:

120 WORK DAYS

US 6 NORTH AVENUE RESURFACING

PERCENT TIME: 106.67

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 12/31/2022

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 PROJECT AMT: \$ 9,301,215.45 PARTICIPATING	\$ 8,319,049.25	\$ 502,264.31
AWARD PROJECT AMT: \$ 9,208,179.50 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 89.44% TOTAL EARNINGS	8,319,049.25	502,264.31
FUNDS AVAILABLE: \$ 982,166.20 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	502,264.31
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-138,122.69	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	502,264.31
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	502,264.31
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 502,264.31

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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CAT NO0200 ROADWAY						
0005	201-00000	Clearing and Grubbing	1.000	1.000		
			L S	0.000	0.00	
			5,000.00000	1.000		5,000.00
0010	202-00035	Removal of Pipe	40.000	40.000		
			LF	0.000	0.00	
			26.00000	40.000		1,040.00
0015	202-00190	Removal of Concrete Median Cover Material	1,756.000	1,756.000		
			SY	0.000	0.00	
			9.00000	1,756.000		15,804.00
0020	202-00200	Removal of Sidewalk	250.000	247.000		
			SY	0.000	0.00	
			25.00000	247.000		6,175.00
0025	202-00201	Removal of Curb	16,778.000	16,778.000		
			LF	0.000	0.00	
			6.00000	16,778.000		100,668.00
0030	202-00202	Removal of Gutter	36.000	36.000		
			LF	0.000	0.00	
			54.00000	36.000		1,944.00
0035	202-00203	Removal of Curb and Gutter	20,385.000	20,385.000		
			LF	0.000	0.00	
			8.00000	20,385.000		163,080.00
0040	202-00210	Removal of Concrete Pavement	238.000	238.000		
			SY	0.000	0.00	
			24.00000	238.000		5,712.00
0045	202-00220	Removal of Asphalt Mat	7,803.000	7,803.000		
			SY	0.000	0.00	
			8.50000	7,803.000		66,325.50
0050	202-00240	Removal of Asphalt Mat (Planing)	130,000.000	129,496.000		
			SY	0.000	0.00	
			2.45000	129,496.000		317,265.20
0055	202-00250	Removal of Pavement Marking	11,250.000	0.000		
			SF	117.000	819.00	
			7.00000	117.000		819.00

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0060	202-00705	Removal of Light Standard Foundation	79.000	79.000		
			EACH	0.000	0.00	
			710.00000	79.000		56,090.00
0065	202-00810	Removal of Ground Sign	30.000	9.000		
			EACH	18.000	3,096.00	
			172.00000	27.000		4,644.00
0070	202-00821	Removal of Sign Panel	50.000	12.000		
			EACH	34.000	1,972.00	
			58.00000	46.000		2,668.00
0075	202-00827	Removal of Pull Box	65.000	65.000		
			EACH	0.000	0.00	
			765.00000	65.000		49,725.00
0080	203-00010	Unclassified Excavation (Complete In Place)	1,220.000	1,220.000		
			CY	0.000	0.00	
			59.00000	1,220.000		71,980.00
0085	203-01500	Blading	0.000	0.000		
			hour	0.000	0.00	
			160.00000	0.000		0.00
0090	203-01510	Backhoe	10.000	10.000		
			hour	0.000	0.00	
			160.00000	10.000		1,600.00
0095	203-01550	Dozing	0.000	0.000		
			hour	0.000	0.00	
			180.00000	0.000		0.00
0100	203-01594	Combination Loader	30.000	4.000		
			hour	0.000	0.00	
			140.00000	4.000		560.00
0105	203-01597	Potholing	189.000	189.000		
			hour	0.000	0.00	
			215.00000	189.000		40,635.00
0110	203-02330	Laborer	30.000	19.000		
			hour	0.000	0.00	
			49.00000	19.000		931.00

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CAT NO0200 ROADWAY						
0115	208-00002	Erosion Log Type 1 (12 Inch)	0.000	0.000		
			LF	0.000	0.00	
			15.00000	0.000		0.00
0120	208-00035	Aggregate Bag	105.000	105.000		
			LF	0.000	0.00	
			11.00000	105.000		1,155.00
0125	208-00046	Pre-fabricated Concrete Washout Structure (Type 1)	2.000	2.000		
			EACH	0.000	0.00	
			2,300.00000	2.000		4,600.00
0130	208-00051	Storm Drain Inlet Protection (Type I)	0.000	0.000		
			LF	0.000	0.00	
			29.00000	0.000		0.00
0135	208-00054	Storm Drain Inlet Protection (Type II)	58.000	58.000		
			EACH	0.000	0.00	
			115.00000	58.000		6,670.00
0140	208-00056	Storm Drain Inlet Protection (Type III)	9.000	9.000		
			EACH	0.000	0.00	
			115.00000	9.000		1,035.00
0145	208-00075	Pre-fabricated Vehicle Tracking Pad	0.000	0.000		
			EACH	0.000	0.00	
			1,400.00000	0.000		0.00
0150	208-00103	Removal and Disposal of Sediment (Labor)	30.000	30.000		
			HOOR	0.000	0.00	
			40.00000	30.000		1,200.00
0155	208-00105	Removal and Disposal of Sediment (Equipment)	4.000	4.000		
			HOOR	0.000	0.00	
			40.00000	4.000		160.00
0160	208-00106	Sweeping (Sediment Removal)	13.000	13.000		
			HOOR	0.000	0.00	
			40.00000	13.000		520.00
0165	208-00107	Removal of Trash	4.000	4.000		
			HOOR	0.000	0.00	
			40.00000	4.000		160.00

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CAT NO0200 ROADWAY						
0170	208-00207	Erosion Control Management	40.500	33.500		
			DAY	2.000	150.00	
			75.00000	35.500		2,662.50
0175	210-00827	Reset Pull Box	3.000	3.000		
			EACH	0.000	0.00	
			2,500.00000	3.000		7,500.00
0180	210-00860	Reset Pedestrian Push Button	1.000	1.000		
			EACH	0.000	0.00	
			2,500.00000	1.000		2,500.00
0185	210-04010	Adjust Manhole	130.000	56.000		
			EACH	57.000	74,100.00	
			1,300.00000	113.000		146,900.00
0190	210-04015	Modify Manhole	1.000	1.000		
			EACH	0.000	0.00	
			15,000.00000	1.000		15,000.00
0195	210-04050	Adjust Valve Box	145.000	34.000		
			EACH	89.000	37,825.00	
			425.00000	123.000		52,275.00
0200	212-00050	Sod	1,252.000	0.000		
			SF	1,252.000	2,879.60	
			2.30000	1,252.000		2,879.60
0205	213-00006	Mulching (Weed Free)	300.000	0.000		
			TON	274.120	36,183.84	
			132.00000	274.120		36,183.84
0210	213-00067	Rock Mulch (Weed Free)	20,000.000	16,032.000		
			SF	0.000	0.00	
			3.35000	16,032.000		53,707.20
0215	213-00070	Landscape Weed Barrier Fabric	2,200.000	1,781.000		
			SY	0.000	0.00	
			7.65000	1,781.000		13,624.65
0220	250-00010	Environmental Health and Safety Management	1.000	1.000		
			L S	0.000	0.00	
			7,500.00000	1.000		7,500.00

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CAT NO0200 ROADWAY						
0225	250-00050	Monitoring Technician	10.000	1.000		
			HOUR	0.000	0.00	
			48.00000	1.000		48.00
0230	250-00110	Health and Safety Officer	0.000	0.000		
			HOUR	0.000	0.00	
			170.00000	0.000		0.00
0235	250-00210	Solid Waste Disposal	0.000	0.000		
			CY	0.000	0.00	
			155.00000	0.000		0.00
0240	250-00224	Hazardous Waster Disposal (Radioactive)	0.000	0.000		
			CY	0.000	0.00	
			64.00000	0.000		0.00
0245	304-06000	Aggregate Base Course (Class 6)	1,100.000	1,049.050		
			TON	0.000	0.00	
			70.00000	1,049.050		73,433.50
0250	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	4,000.000	3,467.900		
			TON	0.000	0.00	
			165.00000	3,467.900		572,203.50
0255	403-34801	Hot Mix Asphalt (Grading SX) (100)	16,100.000	14,901.290		
			TON	1,166.320	116,632.00	
			100.00000	16,067.610		1,606,761.00
0260	411-03345	Asphalt Cement Performance Grade (PG 76-28)	824.250	735.110		
			TON	89.140	44,570.00	
			500.00000	824.250		412,125.00
0265	411-10255	Emulsified Asphalt (Slow-Setting)	16,473.000	5,260.000		
			GAL	0.000	0.00	
			2.50000	5,260.000		13,150.00
0270	412-00600	Concrete Pavement (6 Inch)	250.000	214.000		
			SY	0.000	0.00	
			275.00000	214.000		58,850.00
0275	603-01155	15 Inch Reinforced Concrete Pipe (Complete In Place)	0.000	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	3.000		
			EACH	0.000	0.00	
			4,500.00000	3.000		13,500.00
0285	604-19712	Inlet Special (Trench Drain) (12 Inch Width)	43.000	43.000		
			LF	0.000	0.00	
			460.00000	43.000		19,780.00
0290	607-11525	Fence (Plastic)	138.000	138.000		
			LF	0.000	0.00	
			12.00000	138.000		1,656.00
0295	608-00006	Concrete Sidewalk (6 Inch)	152.000	152.000		
			SY	0.000	0.00	
			175.00000	152.000		26,600.00
0300	608-00010	Concrete Curb Ramp	117.000	117.000		
			SY	0.000	0.00	
			200.00000	117.000		23,400.00
0305	608-00015	Detectable Warnings	24.000	24.000		
			SF	0.000	0.00	
			75.00000	24.000		1,800.00
0310	608-00017	Curb Ramp (Temporary Perpendicular)	0.000	0.000		
			EACH	0.000	0.00	
			1,400.00000	0.000		0.00
0315	608-00018	Curb Ramp (Temporary Parallel) (Single)	0.000	0.000		
			EACH	0.000	0.00	
			1,400.00000	0.000		0.00
0320	609-20010	Curb Type 2 (Section B)	12,599.000	12,599.000		
			LF	0.000	0.00	
			28.00000	12,599.000		352,772.00
0325	609-21020	Curb and Gutter Type 2 (Section II-B)	974.000	974.000		
			LF	0.000	0.00	
			45.00000	974.000		43,830.00
0330	609-24006	Gutter Type 2 (6 Foot)	40.000	36.000		
			LF	0.000	0.00	
			200.00000	36.000		7,200.00

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CAT NO0200 ROADWAY						
0335	610-00026	Median Cover Material (6 Inch Patterned Concrete)	23,429.000	23,429.000		
			SF	0.000	0.00	
			12.00000	23,429.000		281,148.00
0340	613-00306	3 Inch Electrical Conduit (Bored)	8,200.000	8,195.000		
			LF	0.000	0.00	
			28.00000	8,195.000		229,460.00
0345	613-01300	3 Inch Electrical Conduit (Plastic)	1,283.000	1,283.000		
			LF	0.000	0.00	
			22.00000	1,283.000		28,226.00
0350	613-07000	Pull Box (Special)	0.000	0.000		
			EACH	0.000	0.00	
			2,500.00000	0.000		0.00
0355	613-07001	Type One Pull Box	4.000	4.000		
			EACH	0.000	0.00	
			1,100.00000	4.000		4,400.00
0360	613-07003	Type Three Pull Box	0.000	0.000		
			EACH	0.000	0.00	
			3,000.00000	0.000		0.00
0365	613-07004	Type Four Pull Box	18.000	18.000		
			EACH	0.000	0.00	
			2,200.00000	18.000		39,600.00
0370	613-07005	Type Five Pull Box	6.000	6.000		
			EACH	0.000	0.00	
			3,000.00000	6.000		18,000.00
0375	613-40010	Light Standard Foundation	79.000	79.000		
			EACH	0.000	0.00	
			1,200.00000	79.000		94,800.00
0380	614-00011	Sign Panel (Class I)	894.000	127.000		
			SF	767.000	19,175.00	
			25.00000	894.000		22,350.00
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	30.000		
			EACH	0.000	0.00	
			167.00000	30.000		5,010.00
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	16.000		
			EACH	0.000	0.00	
			375.00000	16.000		6,000.00
0405	614-72875	Loop Detector Wire	0.000	0.000		
			LF	0.000	0.00	
			12.00000	0.000		0.00
0410	614-72886	Intersection Detection System (Camera)	16.000	16.000		
			EACH	0.000	0.00	
			12,000.00000	16.000		192,000.00
0415	625-00000	Construction Surveying	1.000	0.777		
			L S	0.172	21,500.00	
			125,000.00000	0.949		118,625.00
0420	625-00001	Construction Surveying (Hourly)	40.000	5.000		
			HOURLY	0.000	0.00	
			185.00000	5.000		925.00
0425	626-00000	Mobilization	1.000	0.907		
			L S	0.000	0.00	
			914,000.00000	0.907		828,998.00
0430	626-01113	Public Information Management (Tier III)	260.000	202.000		
			DAY	8.000	440.00	
			55.00000	210.000		11,550.00
0435	627-00013	Pavement Marking Paint (High Build)	979.000	290.000		
			GAL	0.000	0.00	
			162.00000	290.000		46,980.00
0440	627-00031	Raised Pavement Marker	124.000	0.000		
			EACH	124.000	42,780.00	
			345.00000	124.000		42,780.00

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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	22.000	0.000		
		EACH		0.000	0.00	
			2,000.00000	0.000		0.00
0460	629-01110	Locate Monuments	70.000	50.000		
		HOUR		0.000	0.00	
			185.00000	50.000		9,250.00
0465	629-01210	Adjust Monument Box	4.000	0.000		
		EACH		0.000	0.00	
			1,325.00000	0.000		0.00
0470	630-00000	Flagging	9,000.000	7,564.000		
		HOUR		374.000	9,350.00	
			25.00000	7,938.000		198,450.00
0475	630-00007	Traffic Control Inspection	81.000	67.000		
		DAY		4.000	1,600.00	
			400.00000	71.000		28,400.00
0480	630-00012	Traffic Control Management	170.000	121.000		
		DAY		4.000	5,580.00	
			1,395.00000	125.000		174,375.00
0485	630-80336	Barricade (Type 3 M-B) (Temporary)	20.000	2.000		
		EACH		1.600	800.00	
			500.00000	3.600		1,800.00
0490	630-80340	Pedestrian Barricade (ADA)	0.000	0.000		
		LF		0.000	0.00	
			40.00000	0.000		0.00
0495	630-80341	Construction Traffic Sign (Panel Size A)	117.000	44.500		
		EACH		35.600	3,275.20	
			92.00000	80.100		7,369.20

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CAT NO0200 ROADWAY						
0500	630-80342	Construction Traffic Sign (Panel Size B)	60.000	23.500		
			EACH	18.800	1,842.40	
			98.00000	42.300		4,145.40
0505	630-80355	Portable Message Sign Panel	2.000	1.000		
			EACH	0.800	6,000.00	
			7,500.00000	1.800		13,500.00
0510	630-80357	Advance Warning Flashing or Sequencing Arrow Panel (B Type)	6.000	3.000		
			EACH	2.400	3,360.00	
			1,400.00000	5.400		7,560.00
0515	630-80360	Drum Channelizing Device	500.000	247.500		
			EACH	198.000	5,742.00	
			29.00000	445.500		12,919.50
0520	630-80363	Drum Channelizing Device (With Light) (Flashing)	65.000	31.500		
			EACH	25.200	882.00	
			35.00000	56.700		1,984.50
0525	630-80364	Drum Channelizing Device (With Light) (Steady Burn)	80.000	38.000		
			EACH	30.400	1,064.00	
			35.00000	68.400		2,394.00
0530	630-80380	Traffic Cone	250.000	125.000		
			EACH	100.000	1,700.00	
			17.00000	225.000		3,825.00
0535	630-80440	Portable Rumble Strips (Temporary)	36.000	18.000		
			EACH	14.400	19,944.00	
			1,385.00000	32.400		44,874.00
0540	630-85041	Mobile Attenuator	60.000	31.000		
			DAY	0.000	0.00	
			450.00000	31.000		13,950.00
0545	630-88001	Work Zone Intrusion Alarm System	0.000	0.000		
			DAY	0.000	0.00	
			120.00000	0.000		0.00
0550	632-00000	Night Work Lighting	1.000	0.750		
			L S	0.250	37,500.00	
			150,000.00000	1.000		150,000.00

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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	70,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0560	700-70016	F/A Fuel Cost Adjustment	97,000.000	47,505.550		
			F A	956.670	956.67	
			1.00000	48,462.220		48,462.22
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	12,675.000	6,400.000		
			F A	0.000	0.00	
			1.00000	6,400.000		6,400.00
0580	700-70025	F/A Quality Incentive Payment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0585	700-70035	F/A Irrigation	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0590	700-70111	Project First Program	2,000.000	2,000.000		
			F A	0.000	0.00	
			1.00000	2,000.000		2,000.00
0595	700-70380	F/A Erosion Control	0.000	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)	0.000	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)	76.000	76.000		
			EACH	0.000	0.00	
			840.00000	76.000		63,840.00

CONTID: C23110
 PCN: 23110-BID
 PROJECT: NHPP0063-063

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 01/09/2023

ESTIMATE NO: 0008

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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)	612.000	612.000		
			LF	0.000	0.00	
			279.00000	612.000		170,748.00
0640	609-40100	Curb Ty 4 Variable	23,155.000	23,155.000		
			LF	0.000	0.00	
			32.50000	23,155.000		752,537.50
0650	630-80344	Const Traf Sign (Spec)	44.000	22.000		
			SF	17.600	545.60	
			31.00000	39.600		1,227.60
0655	900-00006	Added Item (Dollar)/	-572.160	-572.160		
			DOL	0.000	0.00	
			1.00000	-572.160		-572.16
0660	614-72896	Inst Intersect Detect Sys (Camera) (Install Only)	1.000	1.000		
			EACH	0.000	0.00	
			6,750.00000	1.000		6,750.00

			CAT 0200	CURRENT AMT	\$ 9,175,215.45 \$	502,264.31 \$ 8,193,049.25
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)	0.000	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	1.000		
			EACH	0.000	0.00	
			32,000.00000	1.000		32,000.00

			CAT 0400	CURRENT AMT	\$ 126,000.00 \$	0.00 \$ 126,000.00

			PROJECT TOTAL	CURRENT AMT	\$ 9,301,215.45 \$	502,264.31 \$ 8,319,049.25