

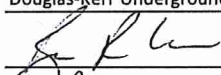
Contractor's Application for Payment

Owner: <u>City of Ramsey</u>	Owner's Project No.: <u>23-19</u>
Engineer: <u>Bolton & Menk, Inc.</u>	Engineer's Project No.: <u>OR1.130893 & OR1.134180</u>
Contractor: <u>Douglas-Kerr Underground</u>	Agency's Project No.: _____
Project: <u>The COR Intrastructure Improvements</u>	
Contract: _____	
Application No.: <u>4</u>	Application Date: <u>8/9/2024</u>
Application Period: From <u>7/1/2024</u> to <u>7/31/2024</u>	

1. Original Contract Price	\$	2,973,047.22
2. Net change by Change Orders	\$	(6,447.46)
3. Current Contract Price (Line 1 + Line 2)	\$	2,966,599.76
4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)	\$	2,439,607.56
5. Retainage		
a. <u>5%</u> X \$ <u>2,439,607.56</u> Work Completed	\$	121,980.38
b. _____ X \$ _____ Stored Materials	\$	-
c. Total Retainage (Line 5.a + Line 5.b)	\$	121,980.38
6. Amount eligible to date (Line 4 - Line 5.c)	\$	2,317,627.18
7. Less previous payments	\$	1,553,075.52
8. Amount due this application	\$	764,551.66
9. Balance to finish, including retainage (Line 3 - Line 4)	\$	526,992.20

Contractor's Certification
 The undersigned Contractor certifies, to the best of its knowledge, the following:
 (1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;
 (2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such liens, security interest, or encumbrances); and
 (3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor: Douglas-Kerr Underground, LLC

Signature:  **Date:** 8/14/24

Name: Ryan Kerr **Title:** Manager

<p>Recommended by Engineer</p> <p>By: <u></u></p> <p>Name: <u>Zach Lingl, PE</u></p> <p>Title: <u>Project Manager</u></p> <p>Date: <u>8/9/2024</u></p>	<p>Approved by Owner</p> <p>By: <u></u></p> <p>Name: <u>Bruce Westby</u></p> <p>Title: <u>City Engineer / PE</u></p> <p>Date: <u>8/16/2024</u></p>
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Progress Estimate - Unit Price Work

Owner: City of Ramsey
 Engineer: Bolton & Mack, Inc.
 Contractor: Douglas-Kerr Underground
 Project: The COR Infrastructure Improvements
 Contract:

Contractor's Application for Payment

Owner's Project No.: 23-19
 Engineer's Project No.: 081.130893 & 081.134180
 Contractor's Project No.:
 Agency's Project No.:

Bid Item No.	Description	Contract Information		Contract Information		Contract Information		Contract Information		Contract Information		Contract Information		Contract Information		Contract Information		Contract Information		Contract Information	
		Item Quantity	Units	Unit Price (\$)	Value of Bid Item (C X E) (\$)	Quantity Previous Estimate	Value Previous Estimate	Work Completed	Value of Work Completed to Date (E X G) (\$)	Materials Currently Stored (net In G) (\$)	Work Completed and Materials Stored to Date (H + I) (\$)	% of Item (J / I F) (%)	Balance to Finish (F - J) (\$)								
1	MOBILIZATION	1.00	LUMP SUM	130,250.00	130,250.00	0.67	85,965.00	0.00	113,317.50	113,317.50	87%	16,932.50									
2	REMOVE HYDRANT	2.00	EACH	1,425.00	2,850.00	4.00	5,700.00	0.00	5,700.00	5,700.00	200%	(2,850.00)									
3	REMOVE GATE VALVE & BOX	1.00	EACH	333.25	333.25	6.00	2,133.10	0.00	2,133.10	2,133.10	600%	(1,799.85)									
4	REMOVE DRAINAGE STRUCTURE	2.00	EACH	358.20	716.40	7.00	4,348.40	0.00	4,348.40	4,348.40	1000%	(4,162.00)									
5	REMOVE PIPE APRON	2.00	EACH	358.20	716.40	7.00	4,348.40	0.00	4,348.40	4,348.40	1000%	(4,162.00)									
6	REMOVE PIPE SEWERS (STORM)	742.00	LN FT	20.50	15,214.00	687.00	14,083.50	0.00	14,083.50	14,083.50	99%	1,130.50									
7	REMOVE CURB & GUTTER	2,116.00	LN FT	3.20	6,771.20	1,592.00	5,105.60	0.00	5,105.60	5,105.60	99%	1,665.60									
8	REMOVE BITUMINOUS CURB	215.00	LN FT	0.50	107.50	319.00	159.50	0.00	159.50	159.50	148%	(51.00)									
9	SAWING CONCRETE PAVEMENT (FULL DEPTH)	40.00	LN FT	2.50	100.00	45.00	112.50	0.00	112.50	112.50	113%	(12.50)									
10	SAWING BIT PAVEMENT (FULL DEPTH)	994.00	LN FT	2.50	2,485.00	881.00	2,202.50	0.00	2,202.50	2,202.50	100%	282.50									
11	REMOVE WATER MAIN	26.00	LN FT	13.60	353.60	11.00	288.10	0.00	288.10	288.10	134%	(165.50)									
12	REMOVE CONCRETE PAVEMENT	35.00	SO YD	7.15	250.25	33.40	238.81	0.00	238.81	238.81	134%	(111.45)									
13	REMOVE BITUMINOUS PAVEMENT	5,090.00	SO YD	3.40	17,306.00	6,278.50	21,330.50	0.00	21,330.50	21,330.50	113%	(4,216.00)									
14	EXCAVATION - COMMON (EV) (P)	6,080.00	CU YD	15.20	92,416.00	5,914.00	89,186.00	0.00	89,186.00	89,186.00	100%	3,230.00									
15	COMMON EMBANKMENT (CV)	8.65	CU YD	43,942.00	378,691.00	4,998.68	218,335.58	0.00	218,335.58	218,335.58	95%	165,355.42									
16	DEWATERING	1.00	LUMP SUM	71,480.00	71,480.00	1.00	71,480.00	0.00	71,480.00	71,480.00	100%	0.00									
17	GEOTEXTILE FABRIC TYPE 5	1,170.00	SO YD	1.15	1,345.50	1.00	1,150.00	0.00	1,150.00	1,150.00	100%	195.50									
18	SUBGRADE PREPARATION	27,820.00	SO YD	0.40	11,128.00	25,579.00	10,226.00	0.00	10,226.00	10,226.00	98%	902.00									
19	STREET SWEEPER (WITH PICKUP BINOCOM)	134.00	HR	183.45	24,482.30	2.00	366.90	0.00	366.90	366.90	2%	24,115.40									
20	WATER FOR DUST CONTROL	2,000.00	M GAL	9.40	18,800.00	2.00	18.80	0.00	18.80	18.80	2%	18,781.20									
21	AGGREGATE BASE, CLASS 3 MODIFIED	11,000.00	TON	19.35	212,850.00	8,988.21	173,291.86	0.00	173,291.86	173,291.86	101%	39,558.14									
22	MILL BITUMINOUS SURFACE (P)	1,500.00	SO YD	1.65	2,475.00	0.00	0.00	0.00	0.00	0.00	0%	2,475.00									
23	BITUMINOUS MATERIAL FOR TACK COAT	2,970.00	TON	86.00	256,020.00	0.00	0.00	0.00	0.00	0.00	0%	256,020.00									
24	TYPE SP 12.5 NON WEARING COURSE MIX (L3)	4,170.00	TON	82.75	345,067.50	0.00	0.00	0.00	0.00	0.00	0%	345,067.50									
25	IF CONCRETE HEADWALL	2.00	EACH	11,070.00	22,140.00	2.00	22,140.00	0.00	22,140.00	22,140.00	100%	0.00									
26	COARSE FILTER AGGREGATE (CV)	200.00	CU YD	81.35	16,270.00	0.00	0.00	0.00	0.00	0.00	0%	16,270.00									
27	IF PERF PVC PIPE DRAIN	750.00	LN FT	21.80	16,350.00	0.00	0.00	0.00	0.00	0.00	0%	16,350.00									
28	IF PVC PIPE SEWER	410.00	LN FT	39.80	16,318.00	333.00	13,251.00	0.00	13,251.00	13,251.00	67%	3,067.00									
29	IF PVC PIPE SEWER	343.00	LN FT	40.85	14,011.55	343.00	14,011.55	0.00	14,011.55	14,011.55	100%	0.00									
30	IF PVC PIPE SEWER	216.00	LN FT	47.10	10,173.60	216.00	10,173.60	0.00	10,173.60	10,173.60	100%	0.00									
31	12" RC PIPE SEWER 3006 CLASS V	586.00	LN FT	53.70	31,448.20	587.50	31,547.25	0.00	31,547.25	31,547.25	100%	(99.05)									
32	15" RC PIPE SEWER 3006 CLASS III	413.00	LN FT	56.70	23,417.10	413.00	23,417.10	0.00	23,417.10	23,417.10	100%	0.00									
33	18" RC PIPE SEWER 3006 CLASS III	439.00	LN FT	140.60	61,663.40	439.00	61,663.40	0.00	61,663.40	61,663.40	100%	0.00									
34	24" RC PIPE SEWER 3006 CLASS III	166.00	LN FT	185.35	30,748.10	166.00	30,748.10	0.00	30,748.10	30,748.10	100%	0.00									
35	42" RC PIPE SEWER 3006 CLASS III	86.00	EACH	1,062.00	91,362.00	86.00	91,362.00	0.00	91,362.00	91,362.00	100%	0.00									
36	CONNECT TO EXISTING SANITARY SEWER	2.00	EACH	1,062.00	2,124.00	2.00	2,124.00	0.00	2,124.00	2,124.00	100%	0.00									
37	CONNECT TO EXISTING STORM SEWER	2.00	EACH	1,062.00	2,124.00	2.00	2,124.00	0.00	2,124.00	2,124.00	100%	0.00									
38	IF CLEAN & TELEVIEW PIPE SEWER	3,933.00	LN FT	27.60	108,331.80	40.00	1,104.00	0.00	1,104.00	1,104.00	50%	107,227.80									
39	DUCTILE IRON FITTINGS	3,543.00	POUND	12.50	44,287.50	4,102.00	51,275.00	0.00	51,275.00	51,275.00	145%	7,987.50									
40	CONNECT TO EXISTING WATER MAIN (WET TAP)	2.00	EACH	1,415.00	2,830.00	2.00	2,830.00	0.00	2,830.00	2,830.00	100%	0.00									
41	CONNECT TO EXISTING WATER MAIN	6.00	EACH	983.75	5,902.50	8.00	7,870.00	0.00	7,870.00	7,870.00	133%	1,967.50									
42	IF GATE VALVE & BOX	5.00	EACH	2,800.00	14,000.00	7.00	19,600.00	0.00	19,600.00	19,600.00	160%	(5,600.00)									
43	IF GATE VALVE & BOX	5.00	EACH	4,781.00	23,905.00	3.00	14,343.00	0.00	14,343.00	14,343.00	60%	9,562.00									
44	12" GATE VALVE & BOX	6.00	EACH	5,644.00	33,864.00	4.00	22,576.00	0.00	22,576.00	22,576.00	67%	11,288.00									
45	HYDRANT	7.00	EACH	5,587.00	39,109.00	7.00	39,109.00	0.00	39,109.00	39,109.00	100%	0.00									

Unit Price

ELDCO C-620 Contractor's Application for Payment
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Progress Estimate - Unit Price Work

Owner: City of Berkeley
 Engineer: Salton & Work, Inc.
 Contractor: Douglas-Emery Underground
 Project: The COR Intrastructure Improvements
 Contract:

Contractor's Application for Payment

Owner's Project No.: 23-19
 Engineer's Project No.: DR1130893 & DR1134180
 Contractor's Project No.:
 Agency's Project No.:

A	B	C	D	E		F		G		H	I	J	K	L
				From	To	Value of Bid Item (\$)	Unit Price (\$)	Quantity	Value Previous Estimate					
Application No.:		4	Application Period:		07/01/24	07/31/24		08/09/24						
48	WATERMAIN OFFSET	3.00 EACH			10,620.00	3,540.00	6.50	23,010.00	6.50	23,010.00	7,361.20	74%	2,581.20	(1,390.00)
49	6" WATER MAIN DUCTILE IRON CL 53	208.00 LIN FT			9,942.40	47.80	154.00	7,361.20	154.00	7,361.20	74%	2,581.20	(1,390.00)	
50	8" WATER MAIN DUCTILE IRON CL 52	315.00 LIN FT			88.30	279.1465	335.50	22,914.65	335.50	22,914.65	100%	0.00	0.00	
51	12" WATER MAIN DUCTILE IRON CL 52	1,800.00 LIN FT			1,800.00	1.00	1,773.00	155,555.90	1,773.00	155,555.90	99%	2,304.10	(2,304.10)	
52	4" WATERMAIN INSULATION	50.00 SQ YD			21.60	1.130000	63.00	1,444.14	63.00	1,444.14	128%	1,444.14	128%	(154.14)
53	ADJUST FRAME & RING CASTING	3.00 EACH			1,085.00	361.6667	1.00	1,265.00	1.00	1,265.00	11%	9,640.00	9,640.00	
54	CASTING ASSEMBLY (SANITARY SEWER)	2.00 EACH			3,510.00	1,755.00	-	-	-	-	-	-	-	3,510.00
55	CASTING ASSEMBLY (STORM SEWER)	35.00 EACH			36,200.00	1,034.29	-	-	-	-	-	-	-	36,200.00
56	CONSTRUCT SANITARY SEWER MAIN/POLE	53.00 LIN FT			388.25	7.3255	57.51	21,338.26	57.51	21,338.26	107%	22,338.26	107%	(1,511.00)
57	CONSTRUCT DRAINAGE STRUCTURE DESIGN SPEC 1 (P23)	37.90 LIN FT			478.05	12.6135	37.71	31,027.27	37.71	31,027.27	99%	90.83	90.83	
58	CONSTRUCT DRAINAGE STRUCTURE DES 48-4830	36.00 LIN FT			525.55	14.6000	60.07	31,569.79	60.07	31,569.79	107%	31,569.79	107%	(2,031.88)
59	CONSTRUCT DRAINAGE STRUCTURE DES 36-4830	47.10 LIN FT			74.90	1.5902	47.10	36,497.79	47.10	36,497.79	100%	36,497.79	100%	-
60	CONSTRUCT DRAINAGE STRUCTURE DES 44-4830	5.70 LIN FT			1,083.00	188.7719	5.70	6,093.10	5.70	6,093.10	100%	6,093.10	100%	-
61	CONSTRUCT DRAINAGE STRUCTURE DES 44-4830	5.40 LIN FT			2,091.00	387.2222	10.80	27,010.80	10.80	27,010.80	100%	27,010.80	100%	(13,505.40)
62	CONSTRUCT DRAINAGE STRUCTURE DES 44-4830 WITH 4' SUMP	1.00 LIN FT			642.55	642.55	1.00	6,425.55	1.00	6,425.55	100%	6,425.55	100%	-
63	CONSTRUCT WALK	54,750.00 SQ FT			87.63	1.6004	18.76	6,593.54	18.76	6,593.54	100%	6,593.54	100%	-
64	CONCRETE WALK	10,350.00 SQ FT			27,836.69	2.6895	18.76	16,277.92	18.76	16,277.92	60%	16,277.92	60%	10,972.57
65	CONCRETE CURB & GUTTER DESIGN (RIBBON)	10,350.00 LIN FT			72.62	7.0155	10,350.00	72,620.00	10,350.00	72,620.00	95%	15,255.00	95%	15,255.00
66	CONCRETE CURB & GUTTER DESIGN (RIBBON)	1,200.00 LIN FT			25.25	21.0417	1,032.00	45,569.65	1,032.00	45,569.65	100%	45,569.65	100%	-
67	CONCRETE PAVEMENT	815.00 SQ FT			9.25	12.1823	987.00	9,870.00	987.00	9,870.00	55%	14,642.10	55%	13,200.90
68	CONCRETE DRIVEWAY PAVEMENT	1,312.00 SQ FT			9.10	11,845.20	272.00	13,899.20	272.00	13,899.20	89%	13,899.20	89%	1,000.00
69	CONCRETE DRIVEWAY PAVEMENT	2,950.00 SQ FT			1,000.00	2,645.00	1,631.00	14,642.10	1,631.00	14,642.10	89%	13,899.20	89%	1,000.00
70	CONCRETE DRIVEWAY PAVEMENT	2,000.00 SQ FT			51.10	15,545.50	272.00	13,899.20	272.00	13,899.20	89%	13,899.20	89%	1,000.00
71	CONCRETE DRIVEWAY PAVEMENT	305.00 SQ FT			50.00	16,400.00	500.00	25,000.00	500.00	25,000.00	89%	25,000.00	89%	1,000.00
72	TRUNCATED DOMES	564.00 SQ FT			3,225.00	5.7181	-	-	-	-	-	-	-	3,225.00
73	TRUNCATED DOMES	1.00 LUMP SUM			1,012.00	1,012.00	-	-	-	-	-	-	-	1,012.00
74	STABILIZED CONSTRUCTION EXIT	6.00 EACH			4,651.25	775.21	-	-	-	-	-	-	-	4,651.25
75	STORM DRAIN INLET PROTECTION	45.00 EACH			90.25	2.0056	45.00	4,061.25	45.00	4,061.25	100%	4,061.25	100%	-
76	SILT FENCE TYPE AAS	2,850.00 LIN FT			1.90	5,415.00	1,330.00	2,577.00	1,330.00	2,577.00	43%	3,888.00	43%	3,888.00
77	FILTER TOPSOIL BORROW (LV)	500.00 CU YD			22.65	11,325.00	600.00	13,500.00	600.00	13,500.00	55%	13,500.00	55%	1,350.00
78	COMMON TOPSOIL BORROW	3,300.00 CU YD			14.20	31,844.00	-	-	-	-	-	-	-	31,844.00
79	SEEDING	13,840.00 SQ YD			0.10	1,384.00	-	-	-	-	-	-	-	1,384.00
80	SEED MIXTURE 25-121	190.00 POUND			4.70	893.00	-	-	-	-	-	-	-	893.00
81	SODDING TYPE NATIVE	1,250.00 SQ YD			34.00	42,500.00	-	-	-	-	-	-	-	42,500.00
82	HYDRAULIC BONDED FIBER MATRIX	13,840.00 POUND			1.25	17,300.00	-	-	-	-	-	-	-	17,300.00
83	FERTILIZER TYPE 3	857.65 POUND			0.90	771.34	-	-	-	-	-	-	-	771.34
84	4" SOLID LINE MULTI COMP	327.00 LIN FT			2.00	654.00	-	-	-	-	-	-	-	654.00
85	4" BROKEN LINE MULTI COMP	75.00 LIN FT			6.00	450.00	-	-	-	-	-	-	-	450.00
86	4" DOTTED LINE MULTI COMP	2.00 LIN FT			2.00	3,000.00	-	-	-	-	-	-	-	3,000.00
87	4" DBLE SOLID LINE MULTI COMP	1,620.00 LIN FT			6.00	210.00	-	-	-	-	-	-	-	210.00
88	6" SOLID LINE MULTI COMP	35.00 LIN FT			6.00	210.00	-	-	-	-	-	-	-	210.00
89	12" SOLID LINE MULTI COMP	270.00 LIN FT			20.00	200.00	-	-	-	-	-	-	-	200.00
90	12" DOTTED LINE MULTI COMP	10.00 LIN FT			6.00	60.00	-	-	-	-	-	-	-	60.00
91	CROSSWALK MULTI COMP	2,040.00 SQ FT			7.00	2,198.00	-	-	-	-	-	-	-	2,198.00
92	PAVEMENT MESSAGE MULTI COMP	314.00 SQ FT			-	-	-	-	-	-	-	-	-	-
Original Contract Totals \$											2,973,497.22			
Application Date:											08/09/24			
Value of Work Completed to Date (E X G)											\$	2,413,961.12		
Materials Currently Stored (net in c)											\$	-		
Work Completed and Materials Stored to Date (H + I)											\$	2,413,961.12		
% of Value of Item (J / K)											83%			
Balance to Finish (F - J)											\$	559,486.10		

Progress Estimate - Unit Price Work

Owner: City of Bamsey
 Engineer: Bolton & Menck, Inc.
 Contractor: Douglas-Kear Underground
 Project: The COR Infrastructure Improvements
 Contract:
 Application No.: 4
 Application Period: From 07/01/24 to 07/31/24
 Application Date: 08/09/24
 Owner's Project No.: 23-19
 Engineer's Project No.: 011.130893 & 011.134180
 Contractor's Project No.:
 Agency's Project No.:

Contractor's Application for Payment

A	B	C	D	E		F	F1	F2	G	H	I	J	K	L				
				From	To													
Bid Item No.	Description	Contract Information		Contract Information		Value of Bid Item (C x E) (\$)	Previous Estimate	Value Previous Estimate	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E x G) (\$)	Materials Currently Stored (net in G) (\$)	Work Completed and Materials Stored to Date (H + I) (\$)	Value of Item (I / F) (%)	Balance to Finish (F - J) (\$)				
		Item Quantity	Units	Unit Price (\$)	Unit Price (\$)													
Change Orders																		
CO-1.1	REPLACE 8" SANITARY SEWER STUB	90.00	LIN FT	39.80		(3,582.00)	(90.00)	(3,582.00)	(90.00)	(3,582.00)	(3,582.00)	(3,582.00)	100%	-				
CO-1.2	REPLACE 12" RC PIPE SEWER CLV	100.00	LIN FT	53.70		(5,370.00)	(100.00)	(5,370.00)	(100.00)	(5,370.00)	(5,370.00)	(5,370.00)	100%	-				
CO-1.3	REPLACE 36" RC PIPE SEWER CLV	25.00	LIN FT	140.60		(3,515.00)	(23.00)	(3,233.80)	(23.00)	(3,233.80)	(3,233.80)	(3,233.80)	92%	(281.20)				
CO-1.4	REVERSE 36" SANITARY SEWER STUB	90.00	LIN FT	54.50		4,905.00	94.00	5,123.00	94.00	5,123.00	5,123.00	100%	(218.00)					
CO-1.5	REMOVE WATER WASH SERVICE STUB	90.00	LF	31.45		2,830.50	-	-	-	-	-	-	100%	2,830.50				
CO-1.6	REMOVE GATE VALVE & BOX	1.00	EACH	353.85		353.85	-	-	-	-	-	-	-	353.85				
CO-1.7	CP AND PUMP EXISTING TEE	2.00	EACH	707.70		707.70	-	-	-	-	-	-	-	707.70				
CO-1.8	REMOVE GATE VALVE TO CITY	1.00	EACH	353.85		353.85	-	-	-	-	-	-	-	353.85				
CO-1.9	EXTRA DUCTILE IRON FITTINGS	100.00	LB	12.55		1,255.00	-	-	-	-	-	-	-	1,255.00				
CO-2.10	REVERSE 36" PIPE SEWER CLV	100.00	LIN FT	140.60		14,060.00	16.00	2,008.80	16.00	2,008.80	2,008.80	100%	1,051.20					
CO-2.11	36" RC PIPE SEWER CLV	28.00	LIN FT	130.85		3,663.80	36.00	4,710.60	36.00	4,710.60	4,710.60	100%	-					
CO-2.12	CONSTRUCT DRAINAGE STRUCTURE DES 84-020	6.00	LIN FT	2,172.40		13,034.40	6.00	13,034.40	6.00	13,034.40	13,034.40	100%	(1,045.80)					
CO-2.13	CASTING ASSEMBLY (STORM SEWER)	1.00	EACH	1,652.00		1,652.00	-	-	-	-	-	-	-	1,652.00				
CO-2.1	SOODING TYPE NATIVE	(1,250.00)	SQ YD	34.00		(42,500.00)	-	-	-	-	-	-	-	(42,500.00)				
CO-2.2	NATIVE SEED MIX, ROLLED EROSION CAY, 25, FERTILIZER TYPE 3	1,250.00	SQ YD	4.00		5,000.00	-	-	-	-	-	-	-	5,000.00				
Change Order Totals											\$	26,246.64	\$	26,246.64	\$	26,246.64		
Original Contract and Change Orders											\$	2,586,599.76	\$	1,634,816.34	\$	2,439,607.56	82%	\$ 559,866.10
Project Totals											\$	2,586,599.76	\$	1,634,816.34	\$	2,439,607.56	82%	\$ 559,866.10