

Watertown City Council

February 24, 2026

Agenda Item: Sanitary Sewer Extension Project**Request for Action:** Approve Payment Application No. 8**Department:** Engineering – Philip Schrupp**Background:**

The City Council awarded the Sanitary Sewer Extension Project to R.L. Larson Excavation, Inc. on September 3, 2024. The Contractor began work in October 2024 and has completed removals, sanitary sewer main, watermain, road construction, bituminous paving, retaining wall construction, and other miscellaneous work for the project. We have reviewed and compiled all the quantities completed to date and attached Pay Application No. 8 for the above referenced work.

Staff is recommending approval and payment in the amount of \$65,019.60 to R.L. Larson, Inc. 225 12th Street SE, St. Cloud, MN 56304.

Attachments: Sanitary Sewer Extension Project - Payment Application No. 8

Pay Request No.:
SANITARY SEWER EXTENSION

8



CITY OF WATERTOWN
BMI PROJECT NO. 0C1.125675

WORK COMPLETED THROUGH MONDAY, DECEMBER 22, 2025

ITEM NO.	ITEM	UNIT PRICE	AS BID		PREVIOUS ESTIMATE		COMPLETED TO DATE	
			ESTIMATED QUANTITY	ESTIMATED AMOUNT	ESTIMATED QUANTITY	ESTIMATED AMOUNT	ESTIMATED QUANTITY	ESTIMATED AMOUNT
1	MOBILIZATION	\$175,000.00	1.00	LUMP SUM \$175,000.00	1.00	LUMP SUM \$175,000.00	1.00	LUMP SUM \$175,000.00
2	CLEARING	\$315.00	35.00	EACH \$11,025.00	46.00	EACH \$14,490.00	46.00	EACH \$14,490.00
3	GRUBBING	\$126.00	35.00	EACH \$4,410.00	35.00	EACH \$4,410.00	35.00	EACH \$4,410.00
4	TRANSPLANT PLANTINGS	\$840.00	3.00	EACH \$2,520.00	0.00	EACH \$0.00	0.00	EACH \$0.00
5	REMOVE MANHOLE (SANITARY)	\$857.00	2.00	EACH \$1,714.00	2.00	EACH \$1,714.00	2.00	EACH \$1,714.00
6	REMOVE DRAINAGE STRUCTURE	\$477.00	5.00	EACH \$2,385.00	7.00	EACH \$3,339.00	7.00	EACH \$3,339.00
7	REMOVE WATERMAIN	\$28.00	60.00	LIN FT \$1,680.00	14.00	LIN FT \$392.00	14.00	LIN FT \$392.00
8	REMOVE PIPE SEWER (STORM)	\$22.00	475.00	LIN FT \$10,450.00	459.00	LIN FT \$10,098.00	459.00	LIN FT \$10,098.00
9	REMOVE PIPE SEWER (SANITARY)	\$16.00	400.00	LIN FT \$6,400.00	300.00	LIN FT \$4,800.00	300.00	LIN FT \$4,800.00
10	REMOVE CURB & GUTTER	\$6.50	620.00	LIN FT \$4,030.00	524.00	LIN FT \$3,406.00	524.00	LIN FT \$3,406.00
11	REMOVE FENCE	\$15.00	75.00	LIN FT \$1,125.00	0.00	LIN FT \$0.00	0.00	LIN FT \$0.00
12	REMOVE & DISPOSE OF RAISED GARDEN	\$1,050.00	1.00	LUMP SUM \$1,050.00	0.00	LUMP SUM \$0.00	1.00	LUMP SUM \$1,050.00
13	REMOVE BITUMINOUS PAVEMENT	\$3.50	2,040.00	SQ YD \$7,140.00	2,040.00	SQ YD \$7,140.00	2,100.00	SQ YD \$7,350.00
14	REMOVE CONCRETE DRIVEWAY/WALK	\$1.50	640.00	SQ FT \$960.00	580.00	SQ FT \$870.00	640.00	SQ FT \$960.00
15	REMOVE LIFT STATION CONTROL PANEL	\$3,030.00	2.00	EACH \$6,060.00	2.00	EACH \$6,060.00	2.00	EACH \$6,060.00
16	SALVAGE & REINSTALL LANDSCAPING ITEMS	\$3,000.00	1.00	LUMP SUM \$3,000.00	0.00	LUMP SUM \$0.00	0.00	LUMP SUM \$0.00
17	SALVAGE & REINSTALL PARKING STOPS	\$400.00	4.00	EACH \$1,600.00	3.00	EACH \$1,200.00	3.00	EACH \$1,200.00
18	SALVAGE & REINSTALL ELECTRICAL OUTLET	\$1,170.00	2.00	EACH \$2,340.00	2.00	EACH \$2,340.00	2.00	EACH \$2,340.00
19	SALVAGE & REINSTALL SIGN	\$263.00	8.00	EACH \$2,104.00	6.00	EACH \$1,578.00	6.00	EACH \$1,578.00
20	SALVAGE & REINSTALL MAILBOX	\$525.00	1.00	EACH \$525.00	1.00	EACH \$525.00	1.00	EACH \$525.00
21	SALVAGE & REINSTALL FENCE	\$46.00	160.00	LIN FT \$7,360.00	0.00	LIN FT \$0.00	0.00	LIN FT \$0.00
22	ABANDON PIPE SEWER (SANITARY)	\$35.00	90.00	LIN FT \$3,150.00	65.00	LIN FT \$2,275.00	65.00	LIN FT \$2,275.00
23	TEMPORARY CONSTRUCTION FENCE	\$4.50	500.00	LIN FT \$2,250.00	600.00	LIN FT \$2,700.00	600.00	LIN FT \$2,700.00
24	REMOVE LIFT STATION	\$4,020.00	1.00	LUMP SUM \$4,020.00	1.00	LUMP SUM \$4,020.00	1.00	LUMP SUM \$4,020.00
25	ABANDON LIFT STATION	\$6,710.00	1.00	LUMP SUM \$6,710.00	1.00	LUMP SUM \$6,710.00	1.00	LUMP SUM \$6,710.00
26	EXCAVATION - COMMON (EV) (P)	\$24.00	4,029.00	CU YD \$96,696.00	4,029.00	CU YD \$96,696.00	4,029.00	CU YD \$96,696.00
27	EXCAVATION - SUBGRADE	\$20.00	130.00	CU YD \$2,600.00	80.00	CU YD \$1,600.00	80.00	CU YD \$1,600.00
28	COMMON EMBANKMENT (CV) (P)	\$6.50	5,875.00	CU YD \$38,187.50	5,875.00	CU YD \$38,187.50	5,875.00	CU YD \$38,187.50
29	STABILIZING AGGREGATE (CV)	\$74.00	130.00	CU YD \$9,620.00	0.00	CU YD \$0.00	0.00	CU YD \$0.00
30	GEOTEXTILE FABRIC TYPE 5	\$1.50	2,710.00	SQ YD \$4,065.00	2,710.00	SQ YD \$4,065.00	2,710.00	SQ YD \$4,065.00
31	SUBGRADE PREPARATION	\$2.50	2,710.00	SQ YD \$6,775.00	2,710.00	SQ YD \$6,775.00	2,710.00	SQ YD \$6,775.00
32	STREET SWEEPER (WITH PICKUP BROOM)	\$168.00	36.00	HOUR \$6,048.00	8.00	HOUR \$1,344.00	8.00	HOUR \$1,344.00
33	EXPLORATORY EXCAVATION	\$950.00	6.00	HOUR \$5,700.00	6.00	HOUR \$5,700.00	6.00	HOUR \$5,700.00
34	AGGREGATE BASE (CV) CLASS 5 (P)	\$53.00	952.00	CU YD \$50,456.00	904.00	CU YD \$47,912.00	952.00	CU YD \$50,456.00
35	SURFACING AGGREGATE CLASS 2	\$59.00	15.00	TON \$885.00	0.00	TON \$0.00	40.72	TON \$2,402.48
36	REGRADE AND PREP STREET FOR PAVING	\$20,600.00	1.00	LUMP SUM \$20,600.00	1.00	LUMP SUM \$20,600.00	1.00	LUMP SUM \$20,600.00
37	TEMPORARY STAGING AREA ACCESS ROAD	\$12,000.00	1.00	LUMP SUM \$12,000.00	1.00	LUMP SUM \$12,000.00	1.00	LUMP SUM \$12,000.00
38	DRILL & GROUT REINF BARS (EPOXY COATED)	\$26.00	4.00	EACH \$104.00	0.00	EACH \$0.00	0.00	EACH \$0.00
39	TYPE SP 9.5 WEARING COURSE MIX (2,C)	\$146.00	300.00	TON \$43,800.00	417.59	TON \$60,968.14	417.59	TON \$60,968.14
40	TYPE SP 12.5 NON WEAR COURSE MIX (3,C)	\$129.00	545.00	TON \$70,305.00	420.95	TON \$54,302.55	420.95	TON \$54,302.55
41	BITUMINOUS RAMP CURB EDGE	\$13.00	700.00	LIN FT \$9,100.00	560.00	LIN FT \$7,280.00	700.00	LIN FT \$9,100.00
42	MILL BITUMINOUS RAMP CURB EDGE	\$7.50	700.00	LIN FT \$5,250.00	700.00	LIN FT \$5,250.00	700.00	LIN FT \$5,250.00
43	PREFABRICATED MODULAR BLOCK WALL	\$74.00	3,600.00	SQ FT \$266,400.00	3,556.00	SQ FT \$263,144.00	3,556.00	SQ FT \$263,144.00
44	12" RC PIPE APRON	\$2,060.00	1.00	EACH \$2,060.00	1.00	EACH \$2,060.00	1.00	EACH \$2,060.00
45	36" RC PIPE APRON	\$5,400.00	2.00	EACH \$10,800.00	2.00	EACH \$10,800.00	2.00	EACH \$10,800.00
46	TRASH GUARD FOR 12" PIPE APRON	\$300.00	1.00	EACH \$300.00	0.00	EACH \$0.00	1.00	EACH \$300.00
47	TRASH GUARD FOR 36" PIPE APRON	\$450.00	2.00	EACH \$900.00	0.00	EACH \$0.00	1.00	EACH \$450.00
48	12" RC PIPE SEWER DESIGN 3006 CLASS V	\$69.00	250.00	LIN FT \$17,250.00	483.00	LIN FT \$33,327.00	483.00	LIN FT \$33,327.00
49	15" RC PIPE SEWER DESIGN 3006 CLASS V	\$78.00	275.00	LIN FT \$21,450.00	0.00	LIN FT \$0.00	0.00	LIN FT \$0.00
50	36" RC PIPE SEWER DESIGN 3006 CLASS V	\$225.00	105.00	LIN FT \$23,625.00	101.00	LIN FT \$22,725.00	101.00	LIN FT \$22,725.00

Pay Request No.:

SANITARY SEWER EXTENSION

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Real People. Real Solutions.

CITY OF WATERTOWN

BMI PROJECT NO. 0C1.125675

WORK COMPLETED THROUGH MONDAY, DECEMBER 22, 2025

ITEM NO.	ITEM	UNIT PRICE	AS BID			PREVIOUS ESTIMATE			COMPLETED TO DATE		
			ESTIMATED QUANTITY		ESTIMATED AMOUNT	ESTIMATED QUANTITY		ESTIMATED AMOUNT	ESTIMATED QUANTITY		ESTIMATED AMOUNT
51	CONNECT TO EXISTING SANITARY SEWER	\$5,060.00	2.00	EACH	\$10,120.00	2.00	EACH	\$10,120.00	2.00	EACH	\$10,120.00
52	CONNECT TO EXISTING SANITARY SEWER SERVICE	\$632.00	4.00	EACH	\$2,528.00	4.00	EACH	\$2,528.00	4.00	EACH	\$2,528.00
53	CONNECT TO EXISTING STORM SEWER	\$1,810.00	7.00	EACH	\$12,670.00	5.00	EACH	\$9,050.00	7.00	EACH	\$12,670.00
54	8"X4" PVC WYE	\$905.00	2.00	EACH	\$1,810.00	2.00	EACH	\$1,810.00	2.00	EACH	\$1,810.00
55	8"X6" PVC WYE	\$938.00	1.00	EACH	\$938.00	1.00	EACH	\$938.00	1.00	EACH	\$938.00
56	18"X6" PVC WYE	\$2,520.00	2.00	EACH	\$5,040.00	2.00	EACH	\$5,040.00	2.00	EACH	\$5,040.00
57	4" PVC SANITARY CLEANOUT	\$518.00	2.00	EACH	\$1,036.00	2.00	EACH	\$1,036.00	2.00	EACH	\$1,036.00
58	6" PVC SANITARY CLEANOUT	\$728.00	2.00	EACH	\$1,456.00	2.00	EACH	\$1,456.00	2.00	EACH	\$1,456.00
59	8" PVC PIPE SEWER SDR 35	\$78.00	650.00	LIN FT	\$50,700.00	581.00	LIN FT	\$45,318.00	603.00	LIN FT	\$47,034.00
60	18" PVC PIPE SEWER SDR 26	\$151.00	1,250.00	LIN FT	\$188,750.00	1,203.00	LIN FT	\$181,653.00	1,203.00	LIN FT	\$181,653.00
61	18" PVC PIPE SEWER SDR 35	\$127.00	1,200.00	LIN FT	\$152,400.00	1,147.00	LIN FT	\$145,669.00	1,147.00	LIN FT	\$145,669.00
62	8" DUCTILE IRON PIPE SEWER CL 52	\$112.00	20.00	LIN FT	\$2,240.00	20.00	LIN FT	\$2,240.00	20.00	LIN FT	\$2,240.00
63	4' PVC SANITARY SERVICE PIPE	\$41.00	140.00	LIN FT	\$5,740.00	64.00	LIN FT	\$2,624.00	64.00	LIN FT	\$2,624.00
64	6' PVC SANITARY SERVICE PIPE	\$45.00	100.00	LIN FT	\$4,500.00	186.00	LIN FT	\$8,370.00	186.00	LIN FT	\$8,370.00
65	JACK & AUGER STEEL CASING PIPE	\$1,140.00	220.00	LIN FT	\$250,800.00	232.00	LIN FT	\$264,480.00	237.00	LIN FT	\$270,180.00
66	AGGREGATE PIPE FOUNDATION	\$16.00	400.00	LIN FT	\$6,400.00	0.00	LIN FT	\$0.00	0.00	LIN FT	\$0.00
67	COARSE AGGREGATE BEDDING (CV)	\$62.00	300.00	CU YD	\$18,600.00	75.00	CU YD	\$4,650.00	143.00	CU YD	\$8,866.00
68	CONNECT TO EXISTING WATER SERVICE	\$622.00	4.00	EACH	\$2,488.00	4.00	EACH	\$2,488.00	4.00	EACH	\$2,488.00
69	HYDRANT	\$6,450.00	2.00	EACH	\$12,900.00	2.00	EACH	\$12,900.00	2.00	EACH	\$12,900.00
70	TRACER WIRE ACCESS BOX	\$244.00	6.00	EACH	\$1,464.00	6.00	EACH	\$1,464.00	6.00	EACH	\$1,464.00
71	1" CORPORATION STOP	\$615.00	2.00	EACH	\$1,230.00	2.00	EACH	\$1,230.00	2.00	EACH	\$1,230.00
72	2" CORPORATION STOP	\$1,110.00	2.00	EACH	\$2,220.00	3.00	EACH	\$3,330.00	3.00	EACH	\$3,330.00
73	16" BUTTERFLY VALVE & BOX	\$7,380.00	2.00	EACH	\$14,760.00	2.00	EACH	\$14,760.00	2.00	EACH	\$14,760.00
74	6" GATE VALVE & BOX	\$2,570.00	2.00	EACH	\$5,140.00	2.00	EACH	\$5,140.00	2.00	EACH	\$5,140.00
75	12" GATE VALVE & BOX	\$5,540.00	3.00	EACH	\$16,620.00	3.00	EACH	\$16,620.00	3.00	EACH	\$16,620.00
76	1" CURB STOP & BOX	\$813.00	2.00	EACH	\$1,626.00	2.00	EACH	\$1,626.00	2.00	EACH	\$1,626.00
77	2" CURB STOP & BOX	\$1,270.00	2.00	EACH	\$2,540.00	2.00	EACH	\$2,540.00	2.00	EACH	\$2,540.00
78	9 LB ANODE BAG	\$302.00	12.00	EACH	\$3,624.00	11.00	EACH	\$3,322.00	11.00	EACH	\$3,322.00
79	1" TYPE K COPPER PIPE	\$48.00	40.00	LIN FT	\$1,920.00	48.00	LIN FT	\$2,304.00	48.00	LIN FT	\$2,304.00
80	2" TYPE K COPPER PIPE	\$63.00	90.00	LIN FT	\$5,670.00	89.00	LIN FT	\$5,607.00	89.00	LIN FT	\$5,607.00
81	6" WATERMAIN DUCTILE IRON CL 52 W/POLY WRAP	\$65.00	20.00	LIN FT	\$1,300.00	20.00	LIN FT	\$1,300.00	20.00	LIN FT	\$1,300.00
82	12" WATERMAIN DUCTILE IRON CL 52 W/POLY WRAP	\$112.00	570.00	LIN FT	\$63,840.00	570.00	LIN FT	\$63,840.00	570.00	LIN FT	\$63,840.00
83	16" WATERMAIN DUCTILE IRON CL 52 W/POLY WRAP	\$176.00	40.00	LIN FT	\$7,040.00	40.00	LIN FT	\$7,040.00	40.00	LIN FT	\$7,040.00
84	DUCTILE IRON FITTINGS	\$16.00	900.00	POUND	\$14,400.00	793.00	POUND	\$12,688.00	1,142.00	POUND	\$18,272.00
85	CASTING ASSEMBLY (SANITARY)	\$735.00	13.00	EACH	\$9,555.00	13.00	EACH	\$9,555.00	13.00	EACH	\$9,555.00
86	CASTING ASSEMBLY (STORM)	\$1,560.00	6.00	EACH	\$9,360.00	5.00	EACH	\$7,800.00	5.00	EACH	\$7,800.00
87	ADJUST FRAME & RING CASTING	\$511.00	1.00	EACH	\$511.00	0.00	EACH	\$0.00	1.00	EACH	\$511.00
88	ADJUST GATE VALVE	\$448.00	1.00	EACH	\$448.00	0.00	EACH	\$0.00	1.00	EACH	\$448.00
89	CONSTRUCT DRAINAGE STRUCTURE DESIGN G	\$1,220.00	2.50	LIN FT	\$3,050.00	2.45	LIN FT	\$2,989.00	2.45	LIN FT	\$2,989.00
90	CONSTRUCT DRAINAGE STRUCTURE DESIGN 2'x3'	\$507.00	4.50	LIN FT	\$2,281.50	4.50	LIN FT	\$2,281.50	4.50	LIN FT	\$2,281.50
91	CONSTRUCT DRAINAGE STRUCTURE DESIGN 4020-48"	\$949.00	3.00	LIN FT	\$2,847.00	3.00	LIN FT	\$2,847.00	3.00	LIN FT	\$2,847.00
92	CONSTRUCT DRAINAGE STRUCTURE DESIGN 4022-48"	\$517.00	19.00	LIN FT	\$9,823.00	14.00	LIN FT	\$7,238.00	14.00	LIN FT	\$7,238.00
93	CONSTRUCT MANHOLE (SAN)	\$510.00	175.00	LIN FT	\$89,250.00	165.00	LIN FT	\$84,150.00	188.25	LIN FT	\$96,007.50
94	EXTERNAL CHIMNEY SEAL	\$0.01	13.00	EACH	\$0.13	13.00	EACH	\$0.13	13.00	EACH	\$0.13
95	CONSTRUCT 8" OUTSIDE DROP	\$360.00	6.50	LIN FT	\$2,340.00	6.50	LIN FT	\$2,340.00	6.50	LIN FT	\$2,340.00
96	CONCRETE CURB & GUTTER (ALL TYPES)	\$33.00	610.00	LIN FT	\$20,130.00	574.00	LIN FT	\$18,942.00	529.00	LIN FT	\$17,457.00
97	8" CONCRETE VALLEY GUTTER	\$141.00	30.00	SQ YD	\$4,230.00	12.50	SQ YD	\$1,762.50	46.70	SQ YD	\$6,584.70
98	TRUNCATED DOMES	\$74.00	12.00	SQ FT	\$888.00	12.00	SQ FT	\$888.00	12.00	SQ FT	\$888.00
99	4" CONCRETE WALK (W/ 6" AGG. BASE CL 5)	\$9.50	380.00	SQ FT	\$3,610.00	336.00	SQ FT	\$3,192.00	336.00	SQ FT	\$3,192.00
100	6" CONCRETE WALK (W/ 6" AGG. BASE CL 5)	\$31.00	55.00	SQ FT	\$1,705.00	78.00	SQ FT	\$2,418.00	78.00	SQ FT	\$2,418.00
101	TRAFFIC CONTROL	\$5,460.00	1.00	LUMP SUM	\$5,460.00	1.00	LUMP SUM	\$5,460.00	1.00	LUMP SUM	\$5,460.00

Pay Request No.:
SANITARY SEWER EXTENSION

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WORK COMPLETED THROUGH MONDAY, DECEMBER 22, 2025

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102	STRUCTURE MARKER	\$131.00	13.00	EACH \$1,703.00	13.00	EACH \$1,703.00	13.00	EACH \$1,703.00
103	OVERSTORY LANDSCAPE TREE (2.5" CAL)	\$888.00	25.00	EACH \$22,200.00	13.00	EACH \$11,544.00	13.00	EACH \$11,544.00
104	EROSION CONTROL SUPERVISOR	\$1,000.00	1.00	LUMP SUM \$1,000.00	1.00	LUMP SUM \$1,000.00	1.00	LUMP SUM \$1,000.00
105	STORM DRAIN INLET PROTECTION	\$181.00	15.00	EACH \$2,715.00	11.00	EACH \$1,991.00	11.00	EACH \$1,991.00
106	SILT FENCE, TYPE MS	\$2.00	4,400.00	LIN FT \$8,800.00	3,953.00	LIN FT \$7,906.00	3,953.00	LIN FT \$7,906.00
107	SEDIMENT CONTROL LOG TYPE WOOD FIBER	\$2.00	800.00	LIN FT \$1,600.00	1,200.00	LIN FT \$2,400.00	1,200.00	LIN FT \$2,400.00
108	STABILIZED CONSTRUCTION EXIT	\$1,500.00	1.00	LUMP SUM \$1,500.00	0.00	LUMP SUM \$0.00	1.00	LUMP SUM \$1,500.00
109	COMMON TOPSOIL BORROW (LV)	\$37.00	500.00	CU YD \$18,500.00	0.00	CU YD \$0.00	490.00	CU YD \$18,130.00
110	FERTILIZER TYPE 3	\$1.50	880.00	POUND \$1,320.00	750.00	POUND \$1,125.00	750.00	POUND \$1,125.00
111	ROLLED EROSION PREVENTION CATEGORY 20	\$1.50	8,450.00	SQ YD \$12,675.00	5,517.00	SQ YD \$8,275.50	5,517.00	SQ YD \$8,275.50
112	SEEDING	\$188.00	4.50	ACRE \$846.00	2.03	ACRE \$381.64	2.03	ACRE \$381.64
113	SEED MIXTURE 25-151	\$4.50	700.00	POUND \$3,150.00	850.00	POUND \$3,825.00	850.00	POUND \$3,825.00
114	SEED MIXTURE 34-181	\$105.00	2.00	POUND \$210.00	10.00	POUND \$1,050.00	10.00	POUND \$1,050.00
115	SEED MIXTURE 36-211	\$32.00	20.00	POUND \$640.00	14.00	POUND \$448.00	14.00	POUND \$448.00
116	HYDRAULIC BONDED FIBER MATRIX	\$0.90	9,300.00	POUND \$8,370.00	8,345.00	POUND \$7,510.50	8,345.00	POUND \$7,510.50
117	RAPID STABILIZATION METHOD 3	\$620.00	15.00	MGAL \$9,300.00	0.00	MGAL \$0.00	0.00	MGAL \$0.00
118	4" SOLID LINE PAINT	\$1.50	700.00	LIN FT \$1,050.00	0.00	LIN FT \$0.00	789.00	LIN FT \$1,183.50
119	PAVEMENT MESSAGE PAINT	\$8.50	70.00	SQ FT \$595.00	0.00	SQ FT \$0.00	32.00	SQ FT \$272.00
120	LANDSCAPE ALLOWANCE	\$20,000.00	1.00	LUMP SUM \$20,000.00	0.76	LUMP SUM \$15,150.00	0.83	LUMP SUM \$16,650.00
CO.1	REMOVE FENCE	\$23.00	160.00	LIN FT \$3,680.00	160.00	LIN FT \$3,680.00	160.00	LIN FT \$3,680.00
							0	0
TOTAL AMOUNT:				\$2,153,837.13		\$2,012,836.96		\$2,081,278.64