

# PAYMENT APPLICATION

<b>TO:</b> Town Of Vienna 127 Center Street, S Vienna, VA 22180 Attn: Luis Blandon	<b>PROJECT NAME AND LOCATION:</b> Follin Lane SE Reconstruction Rebuild Follin Lane Follin Lane Vienna, VA 22180	<b>APPLICATION #</b> 9 <b>PERIOD THRU:</b> 01/05/2017 <b>PROJECT #s:</b> IFB 16-02 <b>DATE OF CONTRACT:</b> 08/01/2015	Distribution to: <input type="checkbox"/> OWNER <input type="checkbox"/> ARCHITECT <input type="checkbox"/> CONTRACTOR <input type="checkbox"/>
<b>FROM:</b> Jeffrey Stack, Inc. P.O. Box 280 Jersey, VA 22481	<b>ARCHITECT:</b>	Final Invoice <sup>VB</sup> / 1-5-17	
<b>FOR:</b> Town Of Vienna			

## CONTRACTOR'S SUMMARY OF WORK

Application is made for payment as shown below.  
 Continuation Page is attached.

1. CONTRACT AMOUNT	\$1,677,341.00
2. SUM OF ALL CHANGE ORDERS	\$921,874.02
3. CURRENT CONTRACT AMOUNT (Line 1 +/- 2)	\$2,599,215.02
4. TOTAL COMPLETED AND STORED (Column G on Continuation Page)	\$2,313,633.01
5. RETAINAGE:	
a. 0.00% of Completed Work (Columns D + E on Continuation Page)	\$0.00
b. 0.00% of Material Stored (Column F on Continuation Page)	\$0.00
Total Retainage (Line 5a + 5b or Column I on Continuation Page)	\$0.00
6. TOTAL COMPLETED AND STORED LESS RETAINAGE (Line 4 minus Line 5 Total)	\$2,313,633.01
7. LESS PREVIOUS PAYMENT APPLICATIONS	\$2,284,989.51
8. PAYMENT DUE	\$28,643.50
9. BALANCE TO COMPLETION (Line 3 minus Line 6)	\$285,582.01

SUMMARY OF CHANGE ORDERS	ADDITIONS	DEDUCTIONS
Total changes approved in previous months	\$921,874.02	\$0.00
Total approved this month	\$0.00	\$0.00
<b>TOTALS</b>	\$921,874.02	\$0.00
<b>NET CHANGES</b>	\$921,874.02	

Contractor's signature below is his assurance to Owner, concerning the payment herein applied for, that: (1) the Work has been performed as required in the Contract Documents, (2) all sums previously paid to Contractor under the Contract have been used to pay Contractor's costs for labor, materials and other obligations under the Contract for Work previously paid for, and (3) Contractor is legally entitled to this payment.

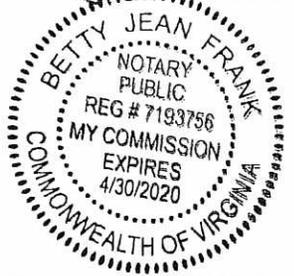
CONTRACTOR: Jeffrey Stack Inc.

By: [Signature] Date: Jan 5 2017

State of: Virginia  
 County of: King George

Subscribed and sworn to before me this 5<sup>th</sup> day of January 2017

Notary Public: [Signature] Betty Jean Frank  
 My Commission Expires: April 30, 2020



## ARCHITECT'S CERTIFICATION

Architect's signature below is his assurance to Owner, concerning the payment herein applied for, that: (1) Architect has inspected the Work represented by this Application, (2) such Work has been completed to the extent indicated in this Application, and the quality of workmanship and materials conforms with the Contract Documents, (3) this Application for Payment accurately states the amount of Work completed and payment due therefor, and (4) Architect knows of no reason why payment should not be made.

CERTIFIED AMOUNT.....

(If the certified amount is different from the payment due, you should attach an explanation. Initial all the figures that are changed to match the certified amount.)

ARCHITECT:

By: \_\_\_\_\_ Date: \_\_\_\_\_

Neither this Application nor payment applied for herein is assignable or negotiable. Payment shall be made only to Contractor, and is without prejudice to any rights of Owner or Contractor under the Contract Documents or otherwise.

**CONTINUATION PAGE**

PROJECT: Follin Lane SE Reconstruction  
Rebuild Follin Lane

APPLICATION #: 9  
DATE OF APPLICATION: 01/05/2017  
PERIOD THRU: 01/05/2017  
PROJECT #s: IFB 16-02

Payment Application containing Contractor's signature is attached.

A ITEM #	B WORK DESCRIPTION	C SCHEDULED AMOUNT		D COMPLETED WORK		E AMOUNT THIS PERIOD	F STORED MATERIALS (NOT IN D OR E)	G TOTAL COMPLETED AND STORED (D + E + F)	H % COMP (G / C)	I BALANCE TO COMPLETION (C-G)	RETAINAGE (If Variable)
		QTY	\$ AMT	AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD						
1	CLEARING (INCLUDES TREE RE \$63,000.00 PER AC	1.60	\$100,800.00	\$100,800.00	0.00	\$0.00	0.00	\$100,800.00	100%	0.00	\$0.00
2	RELOCATE PEDESTRIAN CROS \$3,500.00 PER EA	2.00	\$7,000.00	\$7,000.00	0.00	\$0.00	0.00	\$7,000.00	100%	0.00	\$0.00
4	46"X24" HERCP (DEMO) \$65.00 PER LF	80.00	\$5,200.00	\$5,200.00	0.00	\$0.00	0.00	\$5,200.00	100%	0.00	\$0.00
5	18" CMP (DEMO) \$65.00 PER LF	154.40	\$10,036.00	\$10,036.00	0.00	\$0.00	0.00	\$10,036.00	100%	0.02	\$0.00
6	15" CMP (DEMO) \$65.00 PER LF	71.90	\$4,673.50	\$4,673.50	0.00	\$0.00	0.00	\$4,673.50	100%	-0.01	\$0.00
7	REMOVE CURB RAMP \$459.00 PER EA	1.00	\$459.00	\$918.00	0.00	\$0.00	0.00	\$918.00	200%	-1.00	(\$459.00)
8	DEMO EXISTING INLET \$500.00 PER EA	2.00	\$1,000.00	\$4,000.00	0.00	\$0.00	0.00	\$4,000.00	400%	-6.00	(\$3,000.00)
9	ADJUST RIM ELEVATION & MAT \$450.00 PER EA	5.00	\$2,250.00	\$2,250.00	0.00	\$0.00	0.00	\$2,250.00	100%	0.00	\$0.00
10	REMOVE & HAUL BITUMINOUS P \$14.00 PER SY	6,000.00	\$84,000.00	\$84,000.00	0.00	\$0.00	0.00	\$84,000.00	100%	0.00	\$0.00
11	REMOVE & HAUL EXISTING STO \$6.00 PER SY	6,000.00	\$36,000.00	\$36,000.00	0.00	\$0.00	0.00	\$36,000.00	100%	0.00	\$0.00
12	BRACE EXISTING POLE \$1,200.00 PER EA	6.00	\$7,200.00	\$7,200.00	0.00	\$0.00	0.00	\$7,200.00	100%	0.00	\$0.00
13	IMPORT TOPSOIL FOR RESPRE \$45.00 PER CY	1,600.00	\$72,000.00	\$36,000.00	0.00	\$0.00	0.00	\$36,000.00	50%	800.00	\$36,000.00
14	ROUGH GRADE GREEN AREAS \$5,000.00 PER AC	0.70	\$3,500.00	\$3,500.00	0.00	\$0.00	0.00	\$3,500.00	100%	0.00	\$0.00
15	CUT AND HAUL OFFSITE (INCLU \$55.00 PER CY	480.00	\$26,400.00	\$176,550.00	0.00	\$0.00	0.00	\$176,550.00	669%	-2,730.00	(\$150,150.00)
16	SILT FENCE \$3.00 PER LF	1,200.00	\$3,600.00	\$3,600.00	0.00	\$0.00	0.00	\$3,600.00	100%	0.00	\$0.00
17	INLET PROTECTION \$325.00 PER EA	37.00	\$12,025.00	\$12,025.00	0.00	\$0.00	0.00	\$12,025.00	100%	0.00	\$0.00
SUB-TOTALS			\$376,143.50	\$493,752.50	\$0.00	\$0.00		\$493,752.50	131%	(\$117,609.00)	

**CONTINUATION PAGE**

PROJECT: Follin Lane SE Reconstruction  
Rebuild Follin Lane

APPLICATION #: 9  
DATE OF APPLICATION: 01/05/2017  
PERIOD THRU: 01/05/2017  
PROJECT #s: IFB 16-02

Payment Application containing Contractor's signature is attached.

A ITEM #	B WORK DESCRIPTION	C SCHEDULED AMOUNT		D COMPLETED WORK		F STORED MATERIALS (NOT IN D OR E)	G TOTAL COMPLETED AND STORED (D + E + F)		H BALANCE TO COMPLETION (C-G)	I RETAINAGE (If Variable)	
		QTY	\$ AMT	AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD		% COMP (G / C)				
18	GRAVEL CONSTRUCTION ENTR \$2,000.00 PER EA	1.00	\$2,000.00	2.00	\$4,000.00	0.00	\$0.00	2.00	\$4,000.00	200%	(\$2,000.00)
19	SILT CONTROL MAINT & REMOV \$20,000.00 PER LS	1.00	\$20,000.00	1.00	\$20,000.00	0.00	\$0.00	1.00	\$20,000.00	100%	\$0.00
20	8" HDPE \$55.00 PER LF	47.00	\$2,585.00	47.00	\$2,585.00	0.00	\$0.00	47.00	\$2,585.00	100%	\$0.00
21	12" RCP CL III \$70.00 PER LF	80.00	\$5,600.00	80.00	\$5,600.00	0.00	\$0.00	80.00	\$5,600.00	100%	\$0.00
22	12" RCP CL IV \$85.00 PER LF	73.00	\$6,205.00	73.00	\$6,205.00	0.00	\$0.00	73.00	\$6,205.00	100%	\$0.00
23	15" RCP CL III \$95.00 PER LF	660.00	\$62,700.00	660.00	\$62,700.00	0.00	\$0.00	660.00	\$62,700.00	100%	\$0.00
24	15" RCP CL IV \$100.00 PER LF	24.00	\$2,400.00	24.00	\$2,400.00	0.00	\$0.00	24.00	\$2,400.00	100%	\$0.00
25	18" RCP CL III \$110.00 PER LF	350.00	\$38,500.00	350.00	\$38,500.00	0.00	\$0.00	350.00	\$38,500.00	100%	\$0.00
26	24" RCP CL III \$120.00 PER LF	95.00	\$11,400.00	95.00	\$11,400.00	0.00	\$0.00	95.00	\$11,400.00	100%	\$0.00
27	30" RCP CL III \$129.00 PER LF	50.00	\$6,450.00	50.00	\$6,450.02	0.00	\$0.00	50.00	\$6,450.02	100%	(\$0.02)
28	36" RCP CL III \$135.00 PER LF	245.00	\$33,075.00	245.00	\$33,075.00	0.00	\$0.00	245.00	\$33,075.00	100%	\$0.00
29	36" RCP CL IV \$150.00 PER LF	15.00	\$2,250.00	15.00	\$2,250.00	0.00	\$0.00	15.00	\$2,250.00	100%	\$0.00
30	29"X45" ELIP CL III \$165.00 PER LF	140.00	\$23,100.00	140.00	\$23,100.00	0.00	\$0.00	140.00	\$23,100.00	100%	\$0.00
31	29"X45" ELIP CL IV \$175.00 PER LF	190.00	\$33,250.00	190.00	\$33,250.00	0.00	\$0.00	190.00	\$33,250.00	100%	\$0.00
32	34"X53" ELIP CL IV \$220.00 PER LF	145.00	\$31,900.00	145.00	\$31,900.00	0.00	\$0.00	145.00	\$31,900.00	100%	\$0.00
33	MH-2 \$6,000.00 PER EA	5.00	\$30,000.00	8.00	\$48,000.00	0.00	\$0.00	8.00	\$48,000.00	160%	(\$18,000.00)
SUB-TOTALS			\$687,558.50		\$825,167.52		\$0.00		\$825,167.52	120%	(\$137,609.02)

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		QTY	\$ AMT	AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD						
34	CURB INLET (DI-2A,2B,2C,2D) \$6,500.00 PER EA	20.00	\$130,000.00	\$130,000.00	0.00	\$0.00	0.00	\$130,000.00	100%	\$0.00	
35	DI-12A \$4,500.00 PER EA	2.00	\$9,000.00	\$9,000.00	0.00	\$0.00	0.00	\$9,000.00	100%	\$0.00	
36	CAST IN PLACE REBUILD OF ST \$22,000.00 PER EA	1.00	\$22,000.00	\$22,000.00	0.00	\$0.00	0.00	\$22,000.00	100%	\$0.00	
37	CORE EX. MANHOLE AND CONN \$1,200.00 PER EA	2.00	\$2,400.00	\$2,400.00	0.00	\$0.00	0.00	\$2,400.00	100%	\$0.00	
38	NYOPLAST GRATE - 8" \$1,400.00 PER EA	4.00	\$5,600.00	\$5,600.00	0.00	\$0.00	0.00	\$5,600.00	100%	\$0.00	
39	ES-1 12" \$700.00 PER EA	4.00	\$2,800.00	\$2,800.00	0.00	\$0.00	0.00	\$2,800.00	100%	\$0.00	
40	ES-1 15" \$750.00 PER EA	1.00	\$750.00	\$750.00	0.00	\$0.00	0.00	\$750.00	100%	\$0.00	
41	CURB & GUTTER \$20.00 PER LF	4,250.00	\$85,000.00	\$85,000.00	0.00	\$0.00	0.00	\$85,000.00	100%	\$0.00	
42	CG-9 DRIVEWAY ENTRANCE \$75.00 PER SY	150.00	\$11,250.00	\$11,250.00	0.00	\$0.00	0.00	\$11,250.00	100%	\$0.00	
43	4" CONCRETE, NO REINFORCEM \$40.00 PER SY	900.00	\$36,000.00	\$38,880.00	0.00	\$0.00	0.00	\$38,880.00	108%	(\$2,880.00)	
44	4" 21-A BASE \$10.80 PER SY	900.00	\$9,720.00	\$10,497.60	0.00	\$0.00	0.00	\$10,497.60	108%	(\$777.60)	
45	FINE GRADE \$1.00 PER SY	6,800.00	\$6,800.00	\$6,800.00	0.00	\$0.00	0.00	\$6,800.00	100%	\$0.00	
46	8" STONE UNDER CURB \$16.35 PER SY	950.00	\$15,532.50	\$23,167.96	0.00	\$0.00	0.00	\$23,167.96	149%	(\$7,635.46)	
47	8" VDOT 21-B BASE \$15.35 PER SY	6,800.00	\$104,380.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$104,380.00	
48	UNDERDRAIN (UD-4) \$12.00 PER LF	4,300.00	\$51,600.00	\$51,600.00	0.00	\$0.00	0.00	\$51,600.00	100%	\$0.00	
49	4" BM-25.0A \$22.00 PER SY	6,800.00	\$149,600.00	\$149,600.00	0.00	\$0.00	0.00	\$149,600.00	100%	\$0.00	
SUB-TOTALS			\$1,329,991.00	\$1,374,513.07	\$0.00	\$0.00	\$0.00	\$1,374,513.07	103%	(\$44,522.07)	

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		QTY	\$ AMT	AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD			TOTAL COMPLETED AND STORED (D + E + F)	% COMP (G / C)			
50	3" IM-19.0 \$20.00 PER SY	6,800.00	\$136,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$136,000.00	
51	1.5" SM-12.5D \$12.00 PER SY	6,800.00	\$81,600.00	6,800.00	\$81,600.00	0.00	\$0.00	0.00	\$81,600.00	100%	\$0.00	
52	MILLING & OVERLAY \$11.00 PER SY	1,650.00	\$18,150.00	2,450.00	\$26,950.00	0.00	\$0.00	0.00	\$26,950.00	148%	(\$8,800.00)	
53	PRIME & TACK COATS \$3.00 PER SY	6,800.00	\$20,400.00	9,250.00	\$27,750.00	0.00	\$0.00	0.00	\$27,750.00	136%	(\$7,350.00)	
54	STRIPING - LANE AND CROSSW \$20.00 PER SY	350.00	\$7,000.00	350.00	\$7,000.00	0.00	\$0.00	0.00	\$7,000.00	100%	\$0.00	
55	RELOCATE WATER \$3,750.00 PER EA	8.00	\$30,000.00	8.00	\$30,000.00	0.00	\$0.00	0.00	\$30,000.00	100%	\$0.00	
56	TEST PITS \$400.00 PER EA	18.00	\$7,200.00	91.00	\$36,400.00	0.00	\$0.00	0.00	\$36,400.00	506%	(\$29,200.00)	
57	CONC. PIER FOR STORM DRAIN \$2,000.00 PER EA	2.00	\$4,000.00	6.00	\$12,000.00	0.00	\$0.00	0.00	\$12,000.00	300%	(\$8,000.00)	
58	FINE GRADE TOP SOIL AND SO \$6.00 PER SY	3,000.00	\$18,000.00	2,133.00	\$12,798.00	0.00	\$0.00	0.00	\$12,798.00	71%	\$5,202.00	
59	LANDSCAPING ALLOWANCE \$12,000.00 PER AL	1.00	\$12,000.00	0.00	\$0.00	1.00	\$12,000.00	0.00	\$12,000.00	100%	\$0.00	
60	REPLACE PRIVATE DRIVEWAY \$4,500.00 PER EA	2.00	\$9,000.00	0.32	\$1,450.00	1.68	\$7,550.00	0.00	\$9,000.00	100%	\$0.00	
61	LICENSED PLUMBER \$200.00 PER HR	20.00	\$4,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$4,000.00	
62 -CO 01	REMOVE 34 ADDITIONAL TREES \$900.00 PER EA	34.00	\$30,600.00	34.00	\$30,600.00	0.00	\$0.00	0.00	\$30,600.00	100%	\$0.00	
63 -CO 03	12" INSERTION VALVES IN PAVE \$66,811.28 PER LS	1.00	\$66,811.28	1.00	\$66,811.28	0.00	\$0.00	0.00	\$66,811.28	100%	\$0.00	
64 -CO 04	4" INSERTION VALVES IN DIRT/G \$31,785.46 PER LS	1.00	\$31,785.46	1.00	\$31,785.46	0.00	\$0.00	0.00	\$31,785.46	100%	\$0.00	
65 -CO 05	FIRE HYDRANT W/12" TAPPING \$16,664.54 PER LS	1.00	\$16,664.54	1.00	\$16,664.54	0.00	\$0.00	0.00	\$16,664.54	100%	\$0.00	
SUB-TOTALS			\$1,823,202.28		\$1,756,322.35		\$19,550.00		\$0.00	97%	\$47,329.93	

**CONTINUATION PAGE**

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66 -CO 06	NEW MANHOLE #12A \$9,196.34 PER LS	1.00	\$9,196.34	1.00	\$9,196.34	0.00	\$0.00	1.00	100%	0.00	\$0.00
67 -CO 07	NEW 12" VALVE & 3 WATER SER \$27,424.23 PER LS	1.00	\$27,424.23	1.00	\$27,424.23	0.00	\$0.00	1.00	100%	0.00	\$0.00
68 -CO 08	DETECTABLE WARNING STRIPS \$34.00 PER SF	100.00	\$3,400.00	100.00	\$3,400.00	0.00	\$0.00	100.00	100%	0.00	\$0.00
69 -CO 09	DISPOSAL OF NEW STRUCTURE \$1,250.00 PER EA	5.00	\$6,250.00	5.00	\$6,250.00	0.00	\$0.00	5.00	100%	0.00	\$0.00
70 -CO 10	REMOVE & REPLACE EXISTING \$200.00 PER EA	22.00	\$4,400.00	22.00	\$4,400.00	0.00	\$0.00	22.00	100%	0.00	\$0.00
71 -CO 11	CURB REMOVAL \$10.00 PER LF	270.00	\$2,700.00	270.00	\$2,700.00	0.00	\$0.00	270.00	100%	0.00	\$0.00
72 -CO 12	CURB - ADDITIONAL UNDERCUT \$10.85 PER LF	4,300.00	\$46,655.00	4,300.00	\$46,655.00	0.00	\$0.00	4,300.00	100%	0.00	\$0.00
73 -CO 13	BM-25.0A - PRICE INCREASE \$3.52 PER SY	6,800.00	\$23,936.00	6,800.00	\$23,936.00	0.00	\$0.00	6,800.00	100%	0.00	\$0.00
74 -CO 14	SM-12.5 - PRICE INCREASE \$0.35 PER SY	6,800.00	\$2,380.00	6,800.00	\$2,380.00	0.00	\$0.00	6,800.00	100%	0.00	\$0.00
75 -CO 15	MILLING & OVERLAY - PRICE IN \$0.35 PER SY	1,650.00	\$577.50	2,450.00	\$857.50	0.00	\$0.00	2,450.00	148%	-800.00	(\$280.00)
76 -CO 16	12" MANIPULATION W/ 5% CEME \$17.56 PER SY	6,800.00	\$119,408.00	6,800.00	\$119,408.00	0.00	\$0.00	6,800.00	100%	0.00	\$0.00
77 -CO 17	6" BASE STONE \$13.45 PER SY	6,800.00	\$91,460.00	6,800.00	\$91,460.00	0.00	\$0.00	6,800.00	100%	0.00	\$0.00
78 -CO 18	6" BASE ASPHALT \$38.28 PER SY	258.00	\$9,876.24	258.00	\$9,876.24	0.00	\$0.00	258.00	100%	0.00	\$0.00
79 -CO 19	2" SURFACE ASPHALT \$16.47 PER SY	258.00	\$4,249.26	258.00	\$4,249.26	0.00	\$0.00	258.00	100%	0.00	\$0.00
80 -CO 20	8.5" BASE STONE \$16.30 PER SY	258.00	\$4,205.40	258.00	\$4,205.40	0.00	\$0.00	258.00	100%	0.00	\$0.00
82 -CO 22	MS-1A CONCRETE MEDIAN \$16.30 PER SF	1,045.00	\$17,033.50	1,045.00	\$17,033.50	0.00	\$0.00	1,045.00	100%	0.00	\$0.00
<b>SUB-TOTALS</b>			\$2,196,353.75		\$2,129,753.82	\$19,550.00	\$0.00	\$2,149,303.82	98%	\$47,049.93	

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DATE OF APPLICATION: 01/05/2017  
PERIOD THRU: 01/05/2017  
PROJECT #s: IFB 16-02

Payment Application containing Contractor's signature is attached.

A ITEM #	B WORK DESCRIPTION	C SCHEDULED AMOUNT		D COMPLETED WORK		E AMOUNT THIS PERIOD	F STORED MATERIALS (NOT IN D OR E)	G TOTAL COMPLETED AND STORED (D + E + F)	H % COMP (G / C)	I BALANCE TO COMPLETION (C-G)	RETAINAGE (If Variable)
		QTY	\$ AMT	AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD						
83 -CO 23	7" DIRT FILL (NEW PAVING DESI \$31.81 PER CY	351.00	\$11,165.31	\$11,165.31	0.00	\$0.00	0.00	\$11,165.31	100%	\$0.00	
84 -CO 24	ADDITIONAL TREES REMOVED \$10,900.00 PER LS	1.00	\$10,900.00	\$10,900.00	0.00	\$0.00	0.00	\$10,900.00	100%	\$0.00	
85 -CO 25	8" & 12" WATERLINE W/ FH, HIN \$67,029.56 PER LS	1.00	\$67,029.56	\$67,029.56	0.00	\$0.00	0.00	\$67,029.56	100%	\$0.00	
86 -CO 26	JUNCTION BOXES \$10,054.82 PER LS	1.00	\$10,054.82	\$10,054.82	0.00	\$0.00	0.00	\$10,054.82	100%	\$0.00	
88 -CO 28	WALK THRU GATE \$4,230.50 PER LS	1.00	\$4,230.50	\$0.00	1.00	\$4,230.50	0.00	\$4,230.50	100%	\$0.00	
89 -CO 29	NEW SIGNS \$14,250.00 PER LS	1.00	\$14,250.00	\$14,250.00	0.00	\$0.00	0.00	\$14,250.00	100%	\$0.00	
90 -CO 30	RE-STAKE SURVEY \$3,988.00 PER LS	1.00	\$3,988.00	\$3,988.00	0.00	\$0.00	0.00	\$3,988.00	100%	\$0.00	
91 -CO 31	LOOPS \$11,414.00 PER LS	1.00	\$11,414.00	\$11,414.00	0.00	\$0.00	0.00	\$11,414.00	100%	\$0.00	
92 -CO 32	REWIRE SIGNAL \$21,184.00 PER LS	1.00	\$21,184.00	\$21,184.00	0.00	\$0.00	0.00	\$21,184.00	100%	\$0.00	
93 -CO 33	FINE GRADE, SEED AND MULCH \$5,250.00 PER LS	1.00	\$5,250.00	\$5,250.00	0.00	\$0.00	0.00	\$5,250.00	100%	\$0.00	
94 -O	OVERAGES \$238,532.0 PER LS	1.00	\$238,532.08	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$238,532.08	
95 - CO 34	TREES \$4,863.00 PER LS	1.00	\$4,863.00	\$0.00	1.00	\$4,863.00	0.00	\$4,863.00	100%	\$0.00	
TOTALS			\$2,599,215.02	\$2,284,989.51		\$28,643.50	\$0.00	\$2,313,633.01	89%	\$285,582.01	