

STREET ACCOUNT NO. 13707-402-170
 LIGHTING/ELECTRICAL ACCOUNT NO. 13707-402-177
 STREET ACCOUNT NO. 13707-402-174
 STORM ACCOUNT NO. 13707-84-174
 SANITARY ACCOUNT NO. 13707-83-173

CONTRACTOR/INSPECTOR/ENGINEER SHOULD ONLY COMPLETE COLUMN #10, "TOTAL UNITS"

S&L UNDERGROUND, INC.
 TOKAY BOULEVARD RESURFACING ASSESSMENT DISTRICT - 2022
 CONTRACT NO. 8623
 PAYMENT NO. 1

ITEM	TYPE OF WORK	1	2	3	4	5	6	7	8	9	***** #10		12
		ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	UNITS THIS APPL.	EXTENSION	UNITS PREV. APPL.(S)	EXTENSION	TOTAL UNITS	EXTENSION	PERCENT COMPLETE
STREET ACCOUNT NO. 13707-402-170													
10701	TRAFFIC CONTROL	0.75	LUMP SUM	\$5,790.00	\$4,342.50		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
10720	TRAFFIC CONTROL SIGN - PORTABLE ARROW BOARD	60.00	DAYS	\$24.00	\$1,440.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
10721	TRAFFIC CONTROL SIGN - PORTABLE CHANGEABLE MESSAGE	14.00	DAYS	\$70.00	\$980.00		14.00	\$980.00	0.00	\$0.00	14.00	\$980.00	100.00%
10770	MAINTAIN RESIDENTIAL DRIVEWAY ACCESS (UNDISTRIBUTED)	2.00	EACH	\$1,285.00	\$2,570.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
10801	ROOT CUTTING - CURB AND GUTTER (UNDISTRIBUTED)	45.00	L.F.	\$4.70	\$211.50		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
10802	ROOT CUTTING - SIDEWALK (UNDISTRIBUTED)	45.00	L.F.	\$4.70	\$211.50		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
10911	MOBILIZATION	0.75	LUMP SUM	\$55,500.00	\$41,625.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20101	EXCAVATION CUT	1,115.00	C.Y.	\$23.50	\$26,202.50		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20219	BREAKER RUN	1,474.00	TON	\$13.00	\$19,162.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20221	TOPSOIL	2,210.00	S.Y.	\$7.90	\$17,459.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20303	SAWCUT ASPHALT PAVEMENT	345.00	L.F.	\$2.50	\$862.50		387.00	\$967.50	0.00	\$0.00	387.00	\$967.50	112.17%
20322	REMOVE CONCRETE CURB & GUTTER	6,271.00	L.F.	\$3.40	\$21,321.40		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20323	REMOVE CONCRETE SIDEWALK & DRIVE	3,060.00	S.F.	\$3.60	\$11,016.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20401	CLEARING	129.00	I.D.	\$19.44	\$2,507.76		114.00	\$2,216.16	0.00	\$0.00	114.00	\$2,216.16	88.37%
20403	GRUBBING	129.00	I.D.	\$19.44	\$2,507.76		122.00	\$2,371.68	0.00	\$0.00	122.00	\$2,371.68	94.57%
20701	TERRACE SEEDING	2,210.00	S.Y.	\$3.25	\$7,182.50		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
21061	EROSION MATTING, CLASS I, URBAN TYPE A	2,210.00	S.Y.	\$3.20	\$7,072.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
30201	TYPE "A" CONCRETE CURB & GUTTER	1,175.00	L.F.	\$19.10	\$22,442.50		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
30207	TYPE "H" CONCRETE CURB & GUTTER	3,658.00	L.F.	\$19.10	\$69,867.80		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%

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ITEM	TYPE OF WORK	1	2	3	4	5	6	7	8	9	***** #10		12
		ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	UNITS THIS APPL.	EXTENSION	UNITS PREV. APPL.(S)	EXTENSION	TOTAL UNITS	EXTENSION	PERCENT COMPLETE
30208	HAND FORMED CURB AND GUTTER(UNDISTRIBUTED)	1,166.00	L.F.	\$45.50	\$53,053.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
30301	5 INCH CONCRETE SIDEWALK	1,650.00	S.F.	\$6.40	\$10,560.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
30302	7 INCH CONCRETE SIDEWALK & DRIVE	2,010.00	S.F.	\$6.55	\$13,165.50		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
30311	CONCRETE MOUNTABLE MEDIAN ISLAND NOSE	663.00	S.F.	\$12.60	\$8,353.80		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
30340	CURB RAMP DETECTABLE WARNING FIELDS	168.00	S.F.	\$35.35	\$5,938.80		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
40101	CRUSHED AGGREGATE BASE COURSE, GRADATION NO. 1	312.00	TON	\$18.10	\$5,647.20		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
40102	CRUSHED AGGREGATE BASE COURSE, GRADATION NO. 2 OR NO. 3	312.00	TON	\$18.10	\$5,647.20		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
40201	HMA PAVEMENT 3 LT 58-28 S	1,600.00	TON	\$82.32	\$131,712.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
40202	HMA PAVEMENT 4 LT 58-28S	1,280.00	TON	\$90.91	\$116,364.80		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
40211	TACK COAT	1,024.00	GAL	\$2.02	\$2,068.48		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
40311	PULVERIZE AND SHAPE	9,430.00	SY	\$1.90	\$17,917.00		4,715.00	\$8,958.50	0.00	\$0.00	4,715.00	\$8,958.50	50.00%
40367	ADJUST VALVE CASTING, METHOD #1 - RESURFACING	22.00	EACH	\$445.00	\$9,790.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60800	PAVEMENT MARKING EPOXY, LINE, 4-INCH	8,898.00	L.F.	\$1.25	\$11,122.50		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60803	PAVEMENT MARKING EPOXY, LINE, 8-INCH	265.00	L.F.	\$1.80	\$477.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60812	PAVEMENT MARKING EPOXY, CROSSWALK, 6-INCH	467.00	L.F.	\$8.75	\$4,086.25		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60816	PAVEMENT MARKING EPOXY, CONTINENTAL CROSSWALK, 18-INCH	156.00	L.F.	\$19.50	\$3,042.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60818	PAVEMENT MARKING EPOXY, STOP LINE, 24-INCH	95.00	L.F.	\$22.25	\$2,113.75		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60823	PAVEMENT MARKING EPOXY, SYMBOL, BIKE LANE	3.00	EACH	\$275.00	\$825.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60826	PAVEMENT MARKING EPOXY, SYMBOL, BIKE LANE & STRAIGHT ARROW	2.00	EACH	\$420.00	\$840.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60940	TEMPORARY PAVEMENT MARKING TAPE, REMOVABLE, REFLECTIVE, LINE, 4-INCH	2,000.00	L.F.	\$1.00	\$2,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60945	TEMPORARY PAVEMENT MARKING TAPE, REMOVABLE, REFLECTIVE, LINE, 24-INCH	100.00	L.F.	\$7.00	\$700.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%

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		ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	UNITS THIS APPL.	EXTENSION	UNITS PREV. APPL.(S)	EXTENSION	TOTAL UNITS	EXTENSION	PERCENT COMPLETE
90001	TRAFFIC CONTROL FLEXIBLE TUBULAR MARKERS POSTS	140.00	EACH	\$19.00	\$2,660.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90002	TRAFFIC CONTROL FLEXIBLE TUBULAR MARKERS BASES	140.00	EACH	\$6.00	\$840.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
SUBTOTALS					\$667,908.50			\$15,493.84		\$0.00		\$15,493.84	2.32%

LIGHTING/ELECTRICAL ACCOUNT NO. 13707-402-177

60230	FURNISH AND INSTALL 2 INCH PVC (SCHEDULE 80) CONDUIT	75.00	L.F.	\$16.16	\$1,212.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60241	GOPHER RACEWAY FOR ELECTRICAL CONDUIT OR CABLE-IN-DUCT	70.00	L.F.	\$70.71	\$4,949.70		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60261	ELECTRICAL TRENCH	5.00	EACH	\$35.35	\$176.75		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60403	CONSTRUCT LB-3 BASE	1.00	EACH	\$1,409.09	\$1,409.09		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60702	CONSTRUCT ELECTRICAL HANDHOLE TYPE I	1.00	EACH	\$1,686.87	\$1,686.87		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
SUBTOTALS					\$9,434.41			\$0.00		\$0.00		\$0.00	0.00%

STREET ACCOUNT NO. 13707-402-174

20217	CLEAR STONE	500.00	TON	\$17.90	\$8,950.00		62.15	\$1,112.49	0.00	\$0.00	62.15	\$1,112.49	12.43%
21002	EROSION CONTROL INSPECTION	4.00	EACH	\$100.00	\$400.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
21011	CONSTRUCTION ENTRANCE	1.00	EACH	\$1,135.00	\$1,135.00		2.00	\$2,270.00	0.00	\$0.00	2.00	\$2,270.00	200.00%
21012	STREET CONSTRUCTION ENTRANCE BERM	3.00	EACH	\$290.00	\$870.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
21013	STREET SWEEPING	1.00	LUMP SUM	\$4,066.00	\$4,066.00		1.00	\$4,066.00	0.00	\$0.00	1.00	\$4,066.00	100.00%
21015	STREET CONSTRUCTION STONE BERM	10.00	EACH	\$290.00	\$2,900.00		25.00	\$7,250.00	0.00	\$0.00	25.00	\$7,250.00	250.00%
21046	INLET PROTECTION, TYPE D - PROVIDE & INSTALL	3.00	EACH	\$360.00	\$1,080.00		8.00	\$2,880.00	0.00	\$0.00	8.00	\$2,880.00	266.67%
21047	INLET PROTECTION, TYPE D - MAINTAIN	3.00	EACH	\$15.00	\$45.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
21048	INLET PROTECTION, TYPE D - REMOVE	3.00	EACH	\$20.00	\$60.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
21049	INLET PROTECTION, RIGID FRAME - PROVIDE & INSTALL	30.00	EACH	\$360.00	\$10,800.00		5.00	\$1,800.00	0.00	\$0.00	5.00	\$1,800.00	16.67%
21050	INLET PROTECTION, RIGID FRAME - MAINTAIN	30.00	EACH	\$15.00	\$450.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%

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		ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	UNITS THIS APPL.	EXTENSION	UNITS PREV. APPL.(S)	EXTENSION	TOTAL UNITS	EXTENSION	PERCENT COMPLETE
21051	INLET PROTECTION, RIGID FRAME - REMOVE	30.00	EACH	\$20.00	\$600.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50401	12 INCH RCP STORM SEWER PIPE	1,000.00	L.F.	\$76.00	\$76,000.00		114.00	\$8,664.00	0.00	\$0.00	114.00	\$8,664.00	11.40%
50741	TYPE H INLET	24.00	EACH	\$2,868.00	\$68,832.00		3.00	\$8,604.00	0.00	\$0.00	3.00	\$8,604.00	12.50%
SUBTOTALS								\$36,646.49		\$0.00		\$36,646.49	20.80%

STORM ACCOUNT NO. 13707-84-174

10701	TRAFFIC CONTROL	0.20	LUMP SUM	\$5,790.00	\$1,158.00		0.20	\$1,158.00	0.00	\$0.00	0.20	\$1,158.00	100.00%
10911	MOBILIZATION	0.20	LUMP SUM	\$55,500.00	\$11,100.00		0.20	\$11,100.00	0.00	\$0.00	0.20	\$11,100.00	100.00%
20311	REMOVE SEWER ACCESS STRUCTURE (STORM)	1.00	EACH	\$980.00	\$980.00		1.00	\$980.00	0.00	\$0.00	1.00	\$980.00	100.00%
20313	REMOVE INLET	10.00	EACH	\$601.00	\$6,010.00		3.00	\$1,803.00	0.00	\$0.00	3.00	\$1,803.00	30.00%
20314	REMOVE PIPE	150.00	L.F.	\$34.80	\$5,220.00		108.00	\$3,758.40	0.00	\$0.00	108.00	\$3,758.40	72.00%
20335	ABANDON SEWER WITH SLURRY	10.00	C.Y.	\$322.00	\$3,220.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20336	PIPE PLUG (STORM)	2.00	EACH	\$320.00	\$640.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50201	ROCK EXCAVATION (UNDISTRIBUTED)	40.00	C.Y.	\$0.01	\$0.40		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50202	TYPE II DEWATERING	1.00	LUMP SUM	\$1.00	\$1.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50211	SELECT BACKFILL FOR STORM SEWER	1,990.00	T.F.	\$0.01	\$19.90		633.00	\$6.33	0.00	\$0.00	633.00	\$6.33	31.81%
50227	UTILITY TRENCH PATCH TYPE IV	1,020.00	T.F.	\$7.10	\$7,242.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50402	15 INCH RCP STORM SEWER PIPE	420.00	L.F.	\$84.50	\$35,490.00		356.00	\$30,082.00	0.00	\$0.00	356.00	\$30,082.00	84.76%
50403	18 INCH RCP STORM SEWER PIPE	380.00	L.F.	\$88.20	\$33,516.00		163.00	\$14,376.60	0.00	\$0.00	163.00	\$14,376.60	42.89%
50405	24 INCH RCP STORM SEWER PIPE	12.00	L.F.	\$113.00	\$1,356.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50409	36 INCH RCP STORM SEWER PIPE	190.00	L.F.	\$161.00	\$30,590.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50723	3'X3' STORM SAS	6.00	EACH	\$3,687.00	\$22,122.00		3.00	\$11,061.00	0.00	\$0.00	3.00	\$11,061.00	50.00%
50724	4'X4' STORM SAS	5.00	EACH	\$6,620.00	\$33,100.00		2.00	\$13,240.00	0.00	\$0.00	2.00	\$13,240.00	40.00%

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50725	5'X5' STORM SAS	2.00	EACH	\$7,097.00	\$14,194.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50792	STORM SEWER TAP (UNDISTRIBUTED)	2.00	EACH	\$924.00	\$1,848.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50793	PRIVATE STORM SEWER RECONNECT, TYPE 1	1.00	EACH	\$1,985.00	\$1,985.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50801	UTILITY LINE OPENING	16.00	EACH	\$888.00	\$14,208.00		12.00	\$10,656.00	0.00	\$0.00	12.00	\$10,656.00	75.00%
70101	FURNISH AND INSTALL STYROFOAM	8.00	EACH	\$130.00	\$1,040.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90030	RELOCATE WATER LATERAL SERVICE (UNDISTRIBUTED)	5.00	EACH	\$1,670.00	\$8,350.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90031	RELOCATE WATER MAIN (UNDISTRIBUTED)	3.00	EACH	\$4,120.00	\$12,360.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
SUBTOTALS								\$98,221.33		\$0.00		\$98,221.33	39.97%

SANITARY ACCOUNT NO. 13707-83-173

10701	TRAFFIC CONTROL	0.05	LUMP SUM	\$5,790.00	\$289.50		0.05	\$289.50	0.00	\$0.00	0.05	\$289.50	100.00%
10911	MOBILIZATION	0.05	LUMP SUM	\$55,500.00	\$2,775.00		0.05	\$2,775.00	0.00	\$0.00	0.05	\$2,775.00	100.00%
20311	REMOVE SEWER ACCESS STRUCTURE (SANITARY)	1.00	EACH	\$805.00	\$805.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20314	REMOVE PIPE (UNDISTRIBUTED)	25.00	L.F.	\$34.00	\$850.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20335	ABANDON SEWER WITH SLURRY	2.00	C.Y.	\$322.00	\$644.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20506	ADJUST SEWER ACCESS STRUCTURE CASTING	2.00	EACH	\$375.00	\$750.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50103	RECONSTRUCT BENCH & FLOWLINES	2.00	EACH	\$827.00	\$1,654.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50212	SELECT FILL FOR SANITARY SEWER MAIN	185.00	T.F.	\$0.01	\$1.85		156.00	\$1.56	0.00	\$0.00	156.00	\$1.56	84.32%
50227	UTILITY TRENCH PATCH TYPE IV	120.00	T.F.	\$7.10	\$852.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50301	8" PVC SANITARY SEWER PIPE SDR-35	142.00	L.F.	\$156.00	\$22,152.00		156.00	\$24,336.00	0.00	\$0.00	156.00	\$24,336.00	109.86%
50353	SANITARY SEWER LATERAL SDR-35	43.00	L.F.	\$113.00	\$4,859.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50356	RECONNECT SANITARY LATERAL	1.00	EACH	\$2,170.00	\$2,170.00		1.00	\$2,170.00	0.00	\$0.00	1.00	\$2,170.00	100.00%
50359	COMPRESSION COUPLING	1.00	EACH	\$700.00	\$700.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%

CONTRACTOR/INSPECTOR/ENGINEER SHOULD ONLY COMPLETE COLUMN #10, "TOTAL UNITS"

S&L UNDERGROUND, INC.
 TOKAY BOULEVARD RESURFACING ASSESSMENT DISTRICT - 2022
 CONTRACT NO. 8623
 PAYMENT NO. 1

		1	2	3	4	5	6	7	8	9	***** #10	11	12
ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	UNITS THIS APPL.	EXTENSION	UNITS PREV. APPL.(S)	EXTENSION	TOTAL UNITS	EXTENSION	PERCENT COMPLETE
50361	WASTEWATER CONTROL	1.00	EACH	\$1,826.00	\$1,826.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50390	SEWER ELECTRONIC MARKERS	5.00	EACH	\$86.00	\$430.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50701	4' DIAMETER SAS	2.00	EACH	\$4,691.00	\$9,382.00		2.00	\$9,382.00	0.00	\$0.00	2.00	\$9,382.00	100.00%
50771	INTERNAL CHIMNEY SEAL	2.00	EACH	\$528.00	\$1,056.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50791	SANITARY SEWER TAP	3.00	EACH	\$1,832.00	\$5,496.00		1.00	\$1,832.00	0.00	\$0.00	1.00	\$1,832.00	33.33%
SUBTOTALS					\$56,692.35			\$40,786.06		\$0.00		\$40,786.06	71.94%
CONTRACT TOTALS					\$1,155,973.56			\$191,147.72		\$0.00		\$191,147.72	16.54%