

**APPLICATION AND CERTIFICATE FOR PAYMENT
CITY OF MADISON ENGINEERING DIVISION**

Project Manager: AARON CANTON

Page 1 of 5

Project: DEMETRAL PARK PATH: PHASE 2

Contract Number: 7901

Payment Number: 2

| DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY | |
|--|-------------------|
| TOTAL FROM PAGE: <u>5</u> | <u>267,866.57</u> |
| LESS RETAINAGE: | <u>9,937.96</u> |
| SUBTOTAL: | <u>257,928.61</u> |
| LESS PREVIOUS PAYMENTS: | <u>133,443.89</u> |
| CURRENT PAYMENT DUE: | <u>124,484.72</u> |

CONTRACTOR'S APPLICATION FOR PAYMENT:

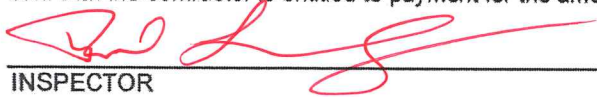
The undersigned contractor certifies that to the best of his/her knowledge the work covered by this application for payment has been completed in accordance with the contract documents, and that the current payment is now due.

Janice Ryan
CONTRACTOR: SPEEDWAY SAND & GRAVEL, INC.

10/15/2021
DATE

INSPECTOR'S CERTIFICATE FOR PAYMENT:

The undersigned Inspector certifies that to the best of his/her knowledge, the work covered by this application for payment has been completed in accordance with the contract documents, and that the contractor is entitled to payment for the amount certified.


INSPECTOR

10/18/21
DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: 10/1/21
TO: 10/18/21

PLEASE PROVIDE THE CONTRACTOR/SUBCONTRACTORS THAT WORKED ON PROJECT DURING THIS PERIOD:

TRI County?
Nickles Electric

Schlobohm
JR's

NOTE: SIGNED PAYMENT REQUEST SHALL BE SUBMITTED TO THE ENGINEER/INSPECTOR.
 PARTIAL PAYMENTS CAN BE PROCESSED EVERY TWO WEEKS.

PATH ACCOUNT: 11515-403-172
 MILLING & PAVING ACCOUNT NO. 13253-402-200
 PATH-STORM ACCOUNT: 11515-403-174
 LIGHTING ACCOUNT: 11515-403-177

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

SPEEDWAY SAND & GRAVEL, INC.
 DEMETRAL PARK PATH: PHASE 2
 CONTRACT NO. 7901
 PAYMENT NO. 2

| 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 |
| PATH ACCOUNT: 11515-403-172 | | | | | | | | | | | | | |
| 10701 | TRAFFIC CONTROL | 1.00 | LUMP SUM | \$10,000.00 | \$10,000.00 | | 0.50 | \$5,000.00 | 0.50 | \$5,000.00 | 1.00 | \$10,000.00 | 100.00% |
| 10720 | TRAFFIC CONTROL SIGN - PORTABLE ARROW BOARD | 28.00 | DAYS | \$50.00 | \$1,400.00 | | 8.00 | \$400.00 | 10.00 | \$500.00 | 18.00 | \$900.00 | 64.29% |
| 10721 | TRAFFIC CONTROL SIGN - PORTABLE CHANGEABLE MESSAGE | 28.00 | DAYS | \$125.00 | \$3,500.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 10911 | MOBILIZATION | 1.00 | L.S. | \$67,610.00 | \$67,610.00 | | 0.50 | \$33,805.00 | 0.50 | \$33,805.00 | 1.00 | \$67,610.00 | 100.00% |
| 20101 | EXCAVATION CUT | 330.00 | C.Y. | \$46.00 | \$15,180.00 | | 122.20 | \$5,621.20 | 200.00 | \$9,200.00 | 322.20 | \$14,821.20 | 97.64% |
| 20130 | UNDERDRAIN | 120.00 | L.F. | \$18.50 | \$2,220.00 | | 107.00 | \$1,979.50 | 0.00 | \$0.00 | 107.00 | \$1,979.50 | 89.17% |
| 20140 | GEOTEXTILE FABRIC TYPE SAS NON-WOVEN (UNDISTRIBUTED) | 50.00 | S.Y. | \$3.00 | \$150.00 | | 109.90 | \$329.70 | 0.00 | \$0.00 | 109.90 | \$329.70 | 219.80% |
| 20219 | BREAKER RUN | 80.00 | TON | \$17.85 | \$1,428.00 | | 0.00 | \$0.00 | 20.16 | \$359.86 | 20.16 | \$359.86 | 25.20% |
| 20221 | TOPSOIL | 2,300.00 | S.Y. | \$0.10 | \$230.00 | | 500.00 | \$50.00 | 1,500.00 | \$150.00 | 2,000.00 | \$200.00 | 86.96% |
| 20301 | SAWCUT CONCRETE PAVEMENT, FULL DEPTH | 70.00 | L.F. | \$2.10 | \$147.00 | | 0.00 | \$0.00 | 70.00 | \$147.00 | 70.00 | \$147.00 | 100.00% |
| 20303 | SAWCUT BITUMINOUS PAVEMENT, FULL DEPTH | 420.00 | L.F. | \$2.10 | \$882.00 | | 0.00 | \$0.00 | 300.00 | \$630.00 | 300.00 | \$630.00 | 71.43% |
| 20321 | REMOVE CONCRETE PAVEMENT | 140.00 | S.Y. | \$18.00 | \$2,520.00 | | 51.30 | \$923.40 | 130.00 | \$2,340.00 | 181.30 | \$3,263.40 | 129.50% |
| 20322 | REMOVE CONCRETE CURB & GUTTER | 400.00 | L.F. | \$4.00 | \$1,600.00 | | 154.00 | \$616.00 | 250.00 | \$1,000.00 | 404.00 | \$1,616.00 | 101.00% |
| 20323 | REMOVE CONCRETE SIDEWALK & DRIVE | 2,680.00 | S.F. | \$2.50 | \$6,700.00 | | 607.60 | \$1,519.00 | 2,000.00 | \$5,000.00 | 2,607.60 | \$6,519.00 | 97.30% |
| 20326 | REMOVE FENCE | 80.00 | L.F. | \$25.00 | \$2,000.00 | | (10.00) | (\$250.00) | 57.00 | \$1,425.00 | 47.00 | \$1,175.00 | 58.75% |
| 20401 | CLEARING | 50.00 | I.D. | \$38.50 | \$1,925.00 | | 0.00 | \$0.00 | 38.00 | \$1,463.00 | 38.00 | \$1,463.00 | 76.00% |
| 20403 | GRUBBING | 50.00 | I.D. | \$38.50 | \$1,925.00 | | 0.00 | \$0.00 | 38.00 | \$1,463.00 | 38.00 | \$1,463.00 | 76.00% |
| 20504 | ADJUST VALVE CASTING | 6.00 | EACH | \$25.00 | \$150.00 | | 5.00 | \$125.00 | 0.00 | \$0.00 | 5.00 | \$125.00 | 83.33% |
| 20701 | TERRACE SEEDING | 2,300.00 | S.Y. | \$1.90 | \$4,370.00 | | 647.40 | \$1,230.06 | 1,352.60 | \$2,569.94 | 2,000.00 | \$3,800.00 | 86.96% |

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

SPEEDWAY SAND & GRAVEL, INC.
 DEMETRAL PARK PATH: PHASE 2
 CONTRACT NO. 7901
 PAYMENT NO. 2

| 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 |
| 21061 | EROSION MATTING, CLASS I, URBAN TYPE A | 2,300.00 | S.Y. | \$2.80 | \$6,440.00 | | 647.40 | \$1,812.72 | 1,352.60 | \$3,787.28 | 2,000.00 | \$5,600.00 | 86.96% |
| 30201 | TYPE "A" CONCRETE CURB & GUTTER | 410.00 | L.F. | \$35.60 | \$14,596.00 | | 367.90 | \$13,097.24 | 0.00 | \$0.00 | 367.90 | \$13,097.24 | 89.73% |
| 30301 | 5 INCH CONCRETE SIDEWALK | 140.00 | S.F. | \$5.70 | \$798.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 30302 | 7 INCH CONCRETE SIDEWALK & DRIVE | 6,260.00 | S.F. | \$5.80 | \$36,308.00 | | 1,249.80 | \$7,248.84 | 4,000.00 | \$23,200.00 | 5,249.80 | \$30,448.84 | 83.86% |
| 30340 | CURB RAMP DETECTABLE WARNING FIELD | 136.00 | S.F. | \$44.00 | \$5,984.00 | | 64.00 | \$2,816.00 | 48.00 | \$2,112.00 | 112.00 | \$4,928.00 | 82.35% |
| 40101 | CRUSHED AGGREGATE BASE COURSE GRADATION NO. 1 | 110.00 | TON | \$22.95 | \$2,524.50 | | 45.85 | \$1,052.26 | 0.00 | \$0.00 | 45.85 | \$1,052.26 | 41.68% |
| 40102 | CRUSHED AGGREGATE BASE COURSE, GRADATION NO. 2 | 920.00 | TON | \$21.45 | \$19,734.00 | | 91.35 | \$1,959.46 | 448.24 | \$9,614.75 | 539.59 | \$11,574.21 | 58.65% |
| 40202 | HMA PAVEMENT, 4 LT 58-28 S | 170.00 | TON | \$77.40 | \$13,158.00 | | 0.00 | \$0.00 | 121.41 | \$9,397.13 | 121.41 | \$9,397.13 | 71.42% |
| 40205 | HMA PAVEMENT 4 MT 58-28 H | 760.00 | TON | \$85.30 | \$64,828.00 | | 146.00 | \$12,453.80 | 0.00 | \$0.00 | 146.00 | \$12,453.80 | 19.21% |
| 40218 | TACK COAT | 30.00 | GAL | \$3.00 | \$90.00 | | 45.00 | \$135.00 | 0.00 | \$0.00 | 45.00 | \$135.00 | 150.00% |
| 40301 | FULL WIDTH GRINDING | 310.00 | S.Y. | \$8.75 | \$2,712.50 | | 578.90 | \$5,065.38 | 0.00 | \$0.00 | 578.90 | \$5,065.38 | 186.74% |
| 40401 | 8 INCH CONCRETE PAVEMENT | 140.00 | S.Y. | \$77.90 | \$10,906.00 | | 158.90 | \$12,378.31 | 0.00 | \$0.00 | 158.90 | \$12,378.31 | 113.50% |
| 60812 | PAVEMENT MARKING EPOXY, CROSSWALK, 6-INCH | 200.00 | L.F. | \$13.00 | \$2,600.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 60814 | PAVEMENT MARKING EPOXY, CROSSWALK, 12-INCH | 80.00 | L.F. | \$15.00 | \$1,200.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 70041 | RELOCATE HYDRANT | 1.00 | EACH | \$6,044.00 | \$6,044.00 | | 0.00 | \$0.00 | 1.00 | \$6,044.00 | 1.00 | \$6,044.00 | 100.00% |
| 90001 | BENCH | 2.00 | EACH | \$1,825.00 | \$3,650.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 90002 | BIKE RACK, 3-STALL | 1.00 | EACH | \$785.00 | \$785.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 90003 | CONSTRUCTION FENCING | 350.00 | L.F. | \$4.50 | \$1,575.00 | | 0.00 | \$0.00 | 320.00 | \$1,440.00 | 320.00 | \$1,440.00 | 91.43% |
| 90004 | ADJUST WATER IRRIGATION SYSTEM | 1.00 | L.S. | \$4,321.00 | \$4,321.00 | | 0.00 | \$0.00 | 1.00 | \$4,321.00 | 1.00 | \$4,321.00 | 100.00% |
| 90005 | REMOVE AND REPLACE OPEN-CELLED PAVERS | 100.00 | S.F. | \$29.00 | \$2,900.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 90006 | INSTALL BIKE REPAIR STATION | 1.00 | L.S. | \$360.00 | \$360.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |

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

SPEEDWAY SAND & GRAVEL, INC.
 DEMETRAL PARK PATH: PHASE 2
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 PAYMENT NO. 2

| 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 |
| 90011 | HIGH FRICTION COLORED SURFACE-BIKE LANE GREEN | 1,000.00 | SF | \$23.00 | \$23,000.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| SUBTOTALS | | | | | \$348,451.00 | | | \$109,367.87 | | \$124,968.96 | | \$234,336.83 | 67.25% |
| MILLING & PAVING ACCOUNT NO. 13253-402-200 | | | | | | | | | | | | | |
| 40205 | HMA PAVEMENT 4 MT 58-28 H | 50.00 | TON | \$85.30 | \$4,265.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 40218 | TACK COAT | 30.00 | GAL | \$3.00 | \$90.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 40301 | FULL WIDTH GRINDING | 400.00 | S.Y. | \$8.75 | \$3,500.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| SUBTOTALS | | | | | \$7,855.00 | | | \$0.00 | | \$0.00 | | \$0.00 | 0.00% |
| PATH-STORM ACCOUNT: 11515-403-174 | | | | | | | | | | | | | |
| 20217 | CLEAR STONE | 180.00 | TON | \$5.20 | \$936.00 | | 21.43 | \$111.44 | 0.00 | \$0.00 | 21.43 | \$111.44 | 11.91% |
| 21002 | EROSION CONTROL INSPECTION | 2.00 | EACH | \$535.00 | \$1,070.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 21012 | STREET CONSTRUCTION ENTRANCE BERM | 3.00 | EACH | \$115.00 | \$345.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 21013 | STREET SWEEPING | 1.00 | LUMP SUM | \$1,200.00 | \$1,200.00 | | 0.50 | \$600.00 | 0.50 | \$600.00 | 1.00 | \$1,200.00 | 100.00% |
| 21017 | SILT SOCK (8 IN) - COMPLETE | 460.00 | LF | \$7.00 | \$3,220.00 | | 0.00 | \$0.00 | 473.00 | \$3,311.00 | 473.00 | \$3,311.00 | 102.83% |
| 21031 | INLET PROTECTION, TYPE C - COMPLETE | 2.00 | EACH | \$200.00 | \$400.00 | | 0.00 | \$0.00 | 2.00 | \$400.00 | 2.00 | \$400.00 | 100.00% |
| 21045 | INLET PROTECTION, TYPE A - COMPLETE | 2.00 | EACH | \$250.00 | \$500.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 21049 | INLET PROTECTION, RIGID FRAME - PROVIDE AND INSTALL | 13.00 | EACH | \$325.00 | \$4,225.00 | | 0.00 | \$0.00 | 10.00 | \$3,250.00 | 10.00 | \$3,250.00 | 76.92% |
| 21050 | INLET PROTECTION, RIGID FRAME - MAINTAIN | 13.00 | EACH | \$200.00 | \$2,600.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 21051 | INLET PROTECTION, RIGID FRAME - REMOVE | 13.00 | EACH | \$100.00 | \$1,300.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 20313 | REMOVE INLET | 1.00 | EACH | \$987.00 | \$987.00 | | 0.00 | \$0.00 | 1.00 | \$987.00 | 1.00 | \$987.00 | 100.00% |
| 20314 | REMOVE PIPE | 10.00 | L.F. | \$10.00 | \$100.00 | | 0.00 | \$0.00 | 10.00 | \$100.00 | 10.00 | \$100.00 | 100.00% |
| 20503 | ADJUST INLET | 2.00 | EACH | \$150.00 | \$300.00 | | 2.00 | \$300.00 | 0.00 | \$0.00 | 2.00 | \$300.00 | 100.00% |
| 50211 | SELECT BACKFILL FOR STORM SEWER | 32.00 | T.F. | \$0.01 | \$0.32 | | 0.00 | \$0.00 | 30.00 | \$0.30 | 30.00 | \$0.30 | 93.75% |

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

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 DEMETRAL PARK PATH: PHASE 2
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 PAYMENT NO. 2

| 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 |
| 50322 | 10 INCH PVC PRESSURE SANITARY SEWER PIPE | 32.00 | L.F. | \$79.50 | \$2,544.00 | | 0.00 | \$0.00 | 30.00 | \$2,385.00 | 30.00 | \$2,385.00 | 93.75% |
| 50741 | TYPE H INLET | 1.00 | EACH | \$4,465.00 | \$4,465.00 | | 0.00 | \$0.00 | 1.00 | \$4,465.00 | 1.00 | \$4,465.00 | 100.00% |
| SUBTOTALS | | | | | \$24,192.32 | | | \$1,011.44 | | \$15,498.30 | | \$16,509.74 | 68.24% |
| LIGHTING ACCOUNT: 11515-403-177 | | | | | | | | | | | | | |
| 60222 | FURNISH & INSTALL 3 INCH PVC (SCHEDULE 80) CONDUIT | 60.00 | LF | \$18.00 | \$1,080.00 | | 62.00 | \$1,116.00 | 0.00 | \$0.00 | 62.00 | \$1,116.00 | 103.33% |
| 60224 | FURNISH & INSTALL 3 INCH PVC (SCHEDULE 40) CONDUIT | 50.00 | LF | \$16.00 | \$800.00 | | 33.00 | \$528.00 | 0.00 | \$0.00 | 33.00 | \$528.00 | 66.00% |
| 60232 | FURNISH & INSTALL 2 INCH PVC (SCHEDULE 40) CONDUIT | 150.00 | LF | \$16.00 | \$2,400.00 | | 180.75 | \$2,892.00 | 0.00 | \$0.00 | 180.75 | \$2,892.00 | 120.50% |
| 60234 | FURNISH & INSTALL 1 1/4 INCH PVC (SCHEDULE 40) CONDUIT | 20.00 | LF | \$16.00 | \$320.00 | | 6.00 | \$96.00 | 0.00 | \$0.00 | 6.00 | \$96.00 | 30.00% |
| 60261 | ELECTRICAL TRENCH | 280.00 | LF | \$4.00 | \$1,120.00 | | 272.00 | \$1,088.00 | 0.00 | \$0.00 | 272.00 | \$1,088.00 | 97.14% |
| 60403 | CONSTRUCT LB-3 BASE | 1.00 | EACH | \$1,000.00 | \$1,000.00 | | 1.00 | \$1,000.00 | 0.00 | \$0.00 | 1.00 | \$1,000.00 | 100.00% |
| 60407 | CONSTRUCT LB-8 BASE | 1.00 | EACH | \$1,500.00 | \$1,500.00 | | 1.00 | \$1,500.00 | 0.00 | \$0.00 | 1.00 | \$1,500.00 | 100.00% |
| 60421 | REMOVE STREET LIGHT BASE | 1.00 | EACH | \$1,500.00 | \$1,500.00 | | 1.00 | \$1,500.00 | 0.00 | \$0.00 | 1.00 | \$1,500.00 | 100.00% |
| 60423 | REMOVE TRAFFIC SIGNAL BASE | 1.00 | EACH | \$1,500.00 | \$1,500.00 | | 1.00 | \$1,500.00 | 0.00 | \$0.00 | 1.00 | \$1,500.00 | 100.00% |
| 60503 | INSTALL CITY-FURNISHED CONCRETE POLE STREET LIGHT UNIT | 2.00 | EACH | \$1,000.00 | \$2,000.00 | | 2.00 | \$2,000.00 | 0.00 | \$0.00 | 2.00 | \$2,000.00 | 100.00% |
| 60702 | CONSTRUCT ELECTRICAL HANDHOLE TYPE 1 | 2.00 | EACH | \$1,200.00 | \$2,400.00 | | 2.00 | \$2,400.00 | 0.00 | \$0.00 | 2.00 | \$2,400.00 | 100.00% |
| 60704 | CONSTRUCT ELECTRICAL HANDHOLE TYPE 3 | 2.00 | EACH | \$700.00 | \$1,400.00 | | 2.00 | \$1,400.00 | 0.00 | \$0.00 | 2.00 | \$1,400.00 | 100.00% |
| SUBTOTALS | | | | | \$17,020.00 | | | \$17,020.00 | | \$0.00 | | \$17,020.00 | 100.00% |
| CONTRACT TOTALS | | | | | \$397,518.32 | | | \$127,399.31 | | \$140,467.26 | | \$267,866.57 | 67.38% |