	Aultm	an Canc	er Center	r Public GP 1	Utilities Relocation Project, 324	Wenger Excavating, Inc.				Central Allied Enterprises, Inc.				Spano Brothers Construction Co., inc.				Lockhart			
REF	ITEM	Extension	Item Quantity	Item Unit	Item Description	Material Unit Price	Labor Unit Price	Total Unit Price	Total Item Price	Material Unit Price	Labor Unit Price	Total Unit Price	Total Item Price	Material Unit Price	Labor Unit Price	Total Unit Price	Total Item Price	Material Unit Price	Labor Unit Price	Total Unit Price	Total Item Price
L.	202	024113		te Demoliti	Manhole Removed (Sanitary)	\$118.00	Site Der \$579.00	nolition \$697.00	\$2,788.00	\$250.00	Site De: \$500.00	nolition \$750.00	\$3,000.00	\$0.00	\$550.00	molition \$550.00	\$2,200.00	\$100.00	Site Den \$100.00	nolition \$200.00	\$800.00
2		024113	4.00	EA EA	Manhole Removed (Storm)	\$114.00	\$438.00	\$552.00	\$6,072.00	\$250.00	\$500.00	\$750.00	\$8,250.00	\$0.00	\$550.00	\$550.00 \$550.00	\$6,050.00	\$100.00	\$100.00	\$200.00	\$2,200.00
3	202	024113	9.00	EA	Curb Inlet Removed	\$78.00	\$359.00	\$437.00	\$3,933.00	\$250.00	\$400.00	\$650.00	\$5,850.00	\$0.00	\$350.00	\$350.00	\$3,150.00	\$100.00	\$65.00	\$165.00	\$1,485.00
4	202			LF	Pipe Removed, 6" Sanitary Sewer	\$1.20	\$7.20	\$8.40	\$1,033.20	\$20.00	\$27.00	\$47.00	\$5,781.00	\$0.00	\$48.00	\$48.00	\$5,904.00	\$25.00	\$25.00	\$50.00	\$6,150.00
5	202	024113 024113	351.00 152.00		Pipe Removed, 8" Sanitary Sewer	\$1.40 \$2.30	\$8.60 \$11.40	\$10.00 \$13.70	\$3,510.00 \$2,082.40	\$20.00 \$20.00	\$27.00 \$27.00	\$47.00 \$47.00	\$16,497.00 \$7,144.00	\$0.00 \$0.00	\$48.00 \$48.00	\$48.00 \$48.00	\$16,848.00 \$7,296.00	\$40.00 \$50.00	\$35.00 \$50.00	\$75.00 \$100.00	\$26,325.00 \$15,200.00
7	202	024113	11.00	EA	Pipe Removed, 12" Sanitary Sewer Sanitary Lateral Abandoned	\$68.00	\$224.00	\$292.00	\$3,212.00	\$215.00	\$300.00	\$515.00	\$5,665.00	\$0.00	\$150.00	\$150.00	\$1,650.00	\$125.00	\$125.00	\$250.00	\$2,750.00
8	202	024113	748.00	LF	Pipe Removed 24" and Under, Storm Sewer	\$2.60	\$9.70	\$12.30	\$9,200.40	\$7.00	\$12.00	\$19.00	\$14,212.00	\$0.00	\$57.50	\$57.50	\$43,010.00	\$10.00	\$10.00	\$20.00	\$14,960.00
9	202	024113 024113	432.00 204.00		Pipe Removed >24", Storm Sewer Brick Pavement Removed	\$5.80 \$0.00	\$16.40 \$52.00	\$22.20 \$52.00	\$9,590.40 \$10,608.00	\$20.00 \$10.00	\$27.00 \$20.00	\$47.00 \$30.00	\$20,304.00 \$6,120.00	\$0.00 \$0.00	\$60.00 \$90.00	\$60.00 \$90.00	\$25,920.00 \$18,360.00	\$20.00 \$7.00	\$20.00 \$5.00	\$40.00 \$12.00	\$17,280.00 \$2,448.00
11	202	024113	262.00		Asphalt Pavement Removed	\$0.00	\$21.00	\$21.00	\$5,502.00	\$10.00	\$20.00	\$30.00	\$7,860.00	\$0.00	\$76.00	\$76.00	\$19,912.00	\$7.00	\$5.00	\$12.00	\$3,144.00
12	202	024113	472.00	CY	Concrete Pavement Removed	\$0.00	\$27.00	\$27.00	\$12,744.00	\$11.00	\$20.00	\$31.00	\$14,632.00	\$0.00	\$80.00	\$80.00	\$37,760.00	\$7.00	\$5.00	\$12.00	\$5,664.00
13	202	024113	39.00	SY	Concrete Pavement, Entry Drive Removed	\$0.00	\$6.50	\$6.50	\$253.50	\$3.00	\$5.00	\$8.00	\$312.00	\$0.00	\$32.00	\$32.00	\$1,248.00	\$6.00	\$4.00	\$10.00	\$390.00
14	202	024113	157.00	LF	Pipe Removed, Water	\$1.20	\$3.20	\$4.40	\$690.80	\$4.95	\$6.00	\$10.95	\$1,719.15	\$0.00	\$14.60	\$14.60	\$2,292.20	\$11.00	\$9.00	\$20.00	\$3,140.00
15	202	024113	4.00	EA	Water Service Abandoned	\$68.00	\$159.00	\$227.00	\$908.00	\$215.00	\$300.00	\$515.00	\$2,060.00	\$0.00	\$600.00	\$600.00	\$2,400.00	\$100.00	\$100.00	\$200.00	\$800.00
16	202	024113	#		Walk Removed	\$0.00	\$1.75	\$1.75	\$8,228.50	\$0.50	\$0.80	\$1.30	\$6,112.60	\$0.00	\$0.50	\$0.50	\$2,351.00	\$0.13	\$0.12	\$0.25	\$1,175.50
17	202	024113	903.00	LF	Curb Removed	\$0.00	\$5.60	\$5.60	\$5,056.80	\$3.60	\$4.00	\$7.60	\$6,862.80	\$0.00	\$3.00	\$3.00	\$2,709.00	\$2.50	\$2.50	\$5.00	\$4,515.00
18	202	024113	20.00	SF	Salvage Existing Brick and Replace in Kind	\$0.00	\$52.00	\$52.00	\$1,040.00	\$6.50	\$10.00	\$16.50	\$330.00	\$0.00	\$25.00	\$25.00	\$500.00	\$50.00	\$40.00	\$90.00	\$1,800.00
19	203	024113	305.00	CY	Excavation	\$0.00	\$28.50	\$28.50	\$8,692.50	\$6.85	\$10.00	\$16.85	\$5,139.25	\$0.00	\$32.00	\$32.00	\$9,760.00	\$9.00	\$6.00	\$15.00	\$4,575.00
20 21	203	024113	305.00	CY	Embankment Gate Valve Removed	\$0.00 \$0.00	\$24.00 \$228.00	\$24.00 \$228.00	\$7,320.00 \$456.00	\$3.00 \$200.00		\$8.00 \$425.00	\$2,440.00 \$850.00	\$0.00 \$0.00	\$11.00 \$280.00	\$11.00 \$280.00	\$3,355.00 \$560.00	\$13.00 \$30.00		\$25.00 \$50.00	\$7,625.00 \$100.00
21					Gate Valve Removed Hydrant Assembly Removed	\$0.00 \$24.00	\$228.00 \$447.00	\$228.00 \$471.00	\$456.00 \$942.00	\$200.00 \$200.00	\$225.00 \$225.00	\$425.00 \$425.00	\$850.00 \$850.00	\$0.00 \$0.00	\$280.00 \$840.00	\$280.00 \$840.00	\$560.00 \$1.680.00	\$30.00 \$250.00	\$20.00 \$250.00	\$50.00 \$500.00	\$100.00 \$1.000.00
	2012	024113	2.00	- en		324.00	\$447.00 Site I		\$103,863.50	\$200.00	\$225.00 Site I		\$141,990.80	30.00	\$840.00 Site I		\$214,915.20	3230.00	Site I	Demolition Total =	\$1,000.00
			Erosion a		nt Control		Erosion and Se				Erosion and Se				Erosion and Se		,		Erosion and Se		1
23	207	312500 312500	15.00		Inlet Protection Concrete Washout	\$112.00 \$229.00	\$118.00 \$303.00	\$230.00 \$532.00	\$3,450.00 \$532.00	\$125.00 \$1,000.00	\$80.00 \$550.00	\$205.00 \$1,550.00	\$3,075.00 \$1,550.00	\$20.00 \$200.00	\$5.00 \$100.00	\$25.00 \$300.00	\$375.00 \$300.00	\$50.00 \$500.00	\$50.00 \$500.00	\$100.00 \$1,000.00	\$1,500.00 \$1,000.00
	207				Stabilized Construction Entrance	\$229.00 \$520.00	\$402.00	\$922.00	\$922.00	\$3,000.00			\$5,250.00	\$2,400.00	\$700.00	\$3,100.00	\$3,100.00	\$1,000.00	\$1,000.00	\$2,000.00	\$2,000.00
							Erosion and Sedime	nt Control Total =	\$4,904.00	,.,	Erosion and Sedime	nt Control Total =	\$9,875.00	. = ,	Erosion and Sedime	nt Control Total =	\$3,775.00	,	Erosion and Sedimer	nt Control Total =	\$4,500.00
			Fle	xible Paven			Flexible I	Pavement				Pavement				Pavement			Flexible I		
26 27	204 304	321200 321200	623.00	CY	Subgrade Compaction Aggregate Base, Pavement	\$0.00 \$44.60	\$4.80 \$22.80	\$4.80 \$67.40	\$12,633.60 \$41,990.20	\$0.45 \$20.00	\$0.80 \$19.00	\$1.25 \$39.00	\$3,290.00 \$24,297.00	\$0.00 \$30.20	\$1.00 \$36.00	\$1.00 \$66.20	\$2,632.00 \$41,242.60	\$0.50 \$25.00	\$0.50 \$25.00	\$1.00 \$50.00	\$2,632.00 \$31,150.00
28	407	321200	316.00	GAL	Tack Coat	\$2.00	\$1.60	\$3.60	\$1,137.60	\$2.00	\$0.65	\$2.65	\$837.40	\$1.50	\$1.50	\$3.00	\$948.00	\$2.50	\$2.50	\$5.00	\$1,580.00
29	408	321200	#		Prime Coat	\$2.60	\$1.70	\$4.30	\$4,527.90	\$4.00	\$2.00	\$6.00	\$6,318.00	\$3.00	\$3.00	\$6.00	\$6,318.00	\$5.00	\$5.00	\$10.00	\$10,530.00
30	301	321200	293.00		4" Asphalt Concrete Base	\$112.60	\$25.20	\$137.80	\$40,375.40	\$185.00	\$100.00	\$285.00	\$83,505.00	\$270.00	\$105.00	\$375.00	\$109,875.00	\$200.00	\$125.00	\$325.00	\$95,225.00
31	448	321200	110.00	CY	Asphalt Concrete Intermediate Course, Type I, PG64-22 (1 1/2" Thick)	\$138.80	\$32.70	\$171.50	\$18,865.00	\$225.00	\$200.00	\$425.00	\$46,750.00	\$150.00	\$300.00	\$450.00	\$49,500.00	\$225.00	\$225.00	\$450.00	\$49,500.00
32	448	321200	110.00	CY	Asphalt Concrete Surface Course, Type I, PG64-	\$142.60	\$49.40	\$192.00	\$21,120.00	\$190.00	\$100.00	\$290.00	\$31,900.00	\$150.00	\$150.00	\$300.00	\$33,000.00	\$150.00	\$150.00	\$300.00	\$33,000.00
					22 (1 1/2" Thick)												· ·				
33	642 642	321200 321200	16.00 57.00	LF LF	Stop Line, 20" White Crosswalk Line, 10" White	\$6.20 \$4.70	\$9.80 \$4.40	\$16.00 \$9.10	\$256.00 \$518.70	\$5.50 \$1.80	\$4.00 \$1.20	\$9.50 \$3.00	\$152.00 \$171.00	\$50.00 \$30.00	\$50.00 \$28.00	\$100.00 \$58.00	\$1,600.00 \$3,306.00	\$5.00 \$3.75	\$5.00 \$3.75	\$10.00 \$7.50	\$160.00 \$427.50
35	642		287.00	LF	Center Line, 5" Solid Double Yellow	\$3.80	\$4.40 \$2.60	\$9.10 \$6.40	\$1,836.80	\$1.80		\$3.00	\$301.35	\$30.00	\$28.00	\$6.00	\$1,722.00	\$3.73 \$2.00	\$3.73	\$4.00	\$427.30
						00100	Flexible	Pavement Total =	\$143,261.20		Flexible	Pavement Total =	\$197,521.75	- 1100	Flexible	Pavement Total =	\$250,143.60		Flexible	Pavement Total =	\$225,352.50
36	452	321300		igid Paveme	ent	\$33.25	Rigid P \$38.75	avemen \$72.00	\$2,808.00	\$165.00	Rigid P \$100.00	s265.00	\$10,335.00	\$45.00	Rigid P \$45.00	avement \$90.00	\$3,510.00	\$40.00	Rigid Pa \$35.00	syement \$75.00	\$2,925.00
37	608	321300	39.00	SF	Concrete Pavement, Entry Drive Concrete Walk	\$2.90	\$38.73	\$6.10	\$24,168.20	\$4.00	\$3.65	\$263.00	\$30,309.30	\$45.00	\$3.30	\$7.30	\$28,922.60	\$40.00 \$2.50	\$33.00 \$2.50	\$5.00	\$19,810.00
38	608	321300	#	SF	Curb Ramp	\$11.20	\$3.20	\$14.40	\$15,955.20	\$8.00	\$5.25	\$13.25	\$14,681.00	\$5.65	\$11.00	\$16.65	\$18,448.20	\$7.00	\$5.00	\$12.00	\$13,296.00
39	609	321300	903.00	LF	Concrete Curb	\$14.80	\$10.90	\$25.70	\$23,207.10	\$20.00	\$20.00	\$40.00	\$36,120.00	\$8.00	\$14.00	\$22.00	\$19,866.00	\$10.00	\$10.00	\$20.00	\$18,060.00
			Wa	ter Distribu	tion			Pavement Total =	\$66,138.50			Pavement Total =	\$91,445.30		Water Di	Pavement Total =	\$70,746.80		Water Die	Pavement Total =	\$54,091.00
40	638	331100	78.00	LF	6" Water Main, Ductile Iron Pipe, Joints and	\$34.80	\$48.60	\$83.40	\$6,505.20	\$115.00	\$100.00	\$215.00	\$16,770.00	\$42.00	\$30.00	\$72.00	\$5,616.00	\$75.00	\$75.00	\$150.00	\$11,700.00
					Fittings																
41	638 638	331100 331100	4.00		Fire Hydrant 6" Gate Valve and Valve Box	\$3,967.00 \$1,052.00	\$933.00 \$624.00	\$4,900.00 \$1,676.00	\$19,600.00 \$6,704.00	\$2,000.00 \$700.00	\$1,725.00 \$525.00	\$3,725.00 \$1,225.00	\$14,900.00 \$4,900.00	\$3,000.00 \$740.00	\$760.00 \$400.00	\$3,760.00 \$1,140.00	\$15,040.00 \$4,560.00	\$3,500.00 \$500.00	\$3,500.00 \$500.00	\$7,000.00 \$1,000.00	\$28,000.00 \$4,000.00
42	0.56	331100	4.00	EA	6 Case varve and varve nox	31,052.00		istribution Total =	\$32,809.20	\$700.00		Distribution Total =	\$36,570.00	3740.00		Distribution Total =	\$25,216.00	3300.00		istribution Total =	\$43,700.00
			Storm	Drainage S	ystems		Storm Drain	nage Systems			Storm Drain	nage Systems			Storm Drain	nage Systems			Storm Drain	age Systems	
43	611	334000	896.00	LF	60" Conduit, Type B, HDPE, ODOT 707.33	\$169.80	\$114.20	\$284.00	\$254,464.00	\$195.00	\$100.00	\$295.00	\$264,320.00	\$146.00	\$240.00	\$386.00	\$345,856.00	\$375.00	\$376.00	\$751.00	\$672,896.00
\vdash			-	-																	
44	611	334000	19.00	LF	30" Conduit, Type B, HDPE, ODOT 707.33	\$147.60	\$88.70	\$236.30	\$4,489.70	\$80.00	\$60.00	\$140.00	\$2,660.00	\$106.00	\$200.00	\$306.00	\$5,814.00	\$175.00	\$175.00	\$350.00	\$6,650.00
45	611	334000	64.00	LF	24" Conduit, Type B, HDPE, ODOT 707.33	\$82.40	\$70.80	\$153.20	\$9,804.80	\$65.00	\$40.00	\$105.00	\$6,720.00	\$38.00	\$100.00	\$138.00	\$8,832.00	\$100.00	\$90.00	\$190.00	\$12,160.00
1			1	1					-		-										
46	611	334000	75.00	LF	18" Conduit, Type B, HDPE, ODOT 707.33	\$69.80	\$53.60	\$123.40	\$9,255.00	\$46.00	\$40.00	\$86.00	\$6,450.00	\$35.00	\$52.00	\$87.00	\$6,525.00	\$90.00	\$90.00	\$180.00	\$13,500.00
47	611	334000	75.00	LF	15" Conduit, Type B, HDPE, ODOT 707.33	\$53.20	\$43.30	\$96.50	\$7,237.50	\$50.00	\$36.00	\$86.00	\$6,450.00	\$33,30	\$52.00	\$85.30	\$6,397.50	\$100.00	\$70.00	\$170.00	\$12,750.00
48	611	334000	7.00		Curb Inlet	\$2,827.00	\$1 127.00	\$3,954.00	\$27,678.00	\$2,000.00	\$1315.00	\$3,315,00	\$23,205,00	\$4,000,00	\$2,210,00	\$6,210,00	\$43,470.00	\$675.00	\$675.00	\$1350.00	\$9,450.00
	611	334000	7.00	EA	Storm Manholes, City Std. Dwg. 10	\$8,878.00	\$3,987.00	\$12,865.00	\$90,055.00	\$6,500.00		\$11,500,00	\$80,500.00	\$8,000.00	\$6,050.00		\$98,350.00	\$6,715.00		\$12,715.00	\$89,005.00
50	Special	334000	1.00		Junction Structure per Detail	\$18,772.00	\$12,076.00	\$30,848.00	\$30,848.00	\$18,000.00	\$12,000.00		\$30,000.00	\$14,400.00	\$10,000.00		\$24,400.00	\$7,000.00	\$7,825.00	\$14,825.00	\$14,825.00
\vdash			Sanitan-	ewer Syster				ge Systems Total =	\$433,832.00			ge Systems Total =	\$420,305.00			ge Systems Total =	\$539,644.50			e Systems Total =	\$831,236.00
51	611	333000	60.00		6" Conduit, Type B, SDR-26 PVC	\$49.60	Sanitary Sewer : \$52.60	Systems Systems \$102.20	\$6,132.00	\$66.00	Sanitary Sewer \$50.00	Systems Systems \$116.00	\$6,960.00	\$32.00	Sanitary Sewer \$70.00	Systems Systems \$102.00	\$6,120.00	\$70.00	Sanitary Sewer 5	Systems Systems \$140.00	\$8,400.00
52	611	333000	24.00	LF		\$48.20	\$46.40	\$94.60	\$2,270.40	\$69.00	\$50.00	\$119.00	\$2,856.00	\$32.00	\$70.00	\$102.00	\$2,448.00	\$90.00	\$80.00	\$170.00	\$4,080.00
52	611	333000	24.00	LF	6" Conduit, Type B, PVC, ODOT 707.45	\$48.20	\$46.40	\$94.60	\$2,270.40	\$69.00	\$50.00	\$119.00	\$2,856.00	\$32.00	\$70.00	\$102.00	\$2,448.00	\$90.00	\$80.00	\$170.00	\$4,080.00
53	611	333000	381.00	LF	8" Conduit, Type B, PVC, ODOT 707.45	\$58.90	\$48.60	\$107.50	\$40,957.50	\$82.00	\$60.00	\$142.00	\$54,102.00	\$62.00	\$100.00	\$162.00	\$61,722.00	\$100.00	\$90.00	\$190.00	\$72,390.00
							\$524.00		410,0100	402.00	\$535.00	\$1,235,00	0.,102.00	4.02.00	+10000	410200	,		4,000		0.2,0.000
54	611 611	333000 333000	1.00		Sanitary Cleanout Sanitary Wye, PVC, ODOT 707.45	\$307.00 \$124.00	\$524.00 \$217.00	\$831.00 \$341.00	\$831.00 \$341.00	\$700.00 \$165.00	\$535.00 \$100.00	\$1,235.00 \$265.00	\$1,235.00 \$265.00	\$216.00 \$120.00	\$200.00 \$100.00	\$416.00 \$220.00	\$416.00 \$220.00	\$450.00 \$75.00	\$450.00 \$75.00	\$900.00 \$150.00	\$900.00 \$150.00
56	611	333000	2.00		Sanitary Wye, PVC, ODOT 707.45 Sanitary Manholes, City Std. Dwg. 10	\$3,479.00	\$1,342.00	\$4,821.00	\$9,642.00	\$2,000.00	\$1,475.00	\$3,475.00	\$6,950.00	\$3,000.00	\$2,115.00	\$5,115.00	\$10,230.00	\$1,900.00	\$1,800.00	\$3,700.00	\$7,400.00
57	611	333000	1.00	LUMP	Sewer Bypass Pumping	\$1,022.00	\$693.00	\$1,715.00	\$1,715.00	\$16,000.00	\$10,000.00	\$26,000.00	\$26,000.00	\$200.00	\$1,800.00		\$2,000.00	\$2,500.00	\$2,500.00	\$5,000.00	\$5,000.00
			See	ding & Mulo	thing		Sanitary Sew	er Systems Total =	\$61,888.90		Sanitary Sew	er Systems Total =	\$98,368.00		Sanitary Sew	er Systems Total =	\$83,156.00		Sanitary Sew	r Systems Total =	\$98,320.00
-			290.00		Seeding and Mulching	\$2.00	\$2.00	\$4.00	\$1,160.00	\$2.25	\$2.00		\$1,232.50	\$2.50	\$2.50		\$1,450.00	\$1.50	\$1.50	\$3.00	\$870.00
58	659	329200		+			Seeding &	: Mulching Total =	\$1,160.00		Seeding &	Mulching Total =	\$1,232.50		Seeding &	Mulching Total =	\$1,450.00		Seeding &	Mulching Total =	\$870.00
58	659	329200													Miscel						
				Aiscellaneo	us		Miscell	aneous	gan cance	p= 000 · ·	Miscel		840.000 (p= 000 / 1			610.000.	P1 = =00	Miscell		ga
58 59 60		Special	1.00	LUMP	Maintaining Traffic Mobilization	\$17,796.00 \$11,702.00	Miscell \$14,332.00 \$12,497.00	\$32,128.00 \$24,199.00	\$32,128.00 \$24,199.00	\$5,000.00 \$5,000.00	Miscel \$15,000.00 \$20,000.00		\$20,000.00 \$25,000.00	\$5,000.00 \$0.00	\$35,000.00 \$23,000.00		\$40,000.00 \$23,000.00	\$12,500.00 \$10,000.00	\$12,000.00 \$9,900.00	\$24,500.00 \$19,900.00	\$24,500.00 \$19,900.00
59	614 623		1.00	LUMP	Maintaining Traffic Mobilization Construction Layout Stakes		Miscell \$14,332.00 \$12,497.00 \$14,864.00	\$32,128.00 \$24,199.00 \$16,696.00	\$24,199.00 \$16,696.00		\$15,000.00 \$20,000.00 \$8,000.00	\$20,000.00 \$25,000.00 \$10,000.00	\$25,000.00 \$10,000.00		\$35,000.00 \$23,000.00 \$25,000.00	\$40,000.00 \$23,000.00 \$26,000.00	\$23,000.00 \$26,000.00		\$12,000.00 \$9,900.00 \$6,000.00	\$24,500.00 \$19,900.00 \$12,740.00	\$19,900.00 \$12,740.00
59	614 623	Special Special	1.00	LUMP	Mobilization	\$11,702.00	\$14,332.00 \$12,497.00	\$32,128.00 \$24,199.00 \$16,696.00	\$24,199.00	\$5,000.00	\$15,000.00 \$20,000.00 \$8,000.00	\$20,000.00 \$25,000.00	\$25,000.00	\$0.00 \$1,000.00	\$35,000.00 \$23,000.00 \$25,000.00 Mis	\$40,000.00 \$23,000.00 \$26,000.00 scellaneous Total =	\$23,000.00	\$10,000.00	\$12,000.00 \$9,900.00 \$6,000.00	\$24,500.00 \$19,900.00	\$19,900.00
59	614 623	Special Special	1.00	LUMP	Mobilization	\$11,702.00	Miscell \$14,332.00 \$12,497.00 \$14,864.00	\$32,128.00 \$24,199.00 \$16,696.00	\$24,199.00 \$16,696.00	\$5,000.00	\$15,000.00 \$20,000.00 \$8,000.00	\$20,000.00 \$25,000.00 \$10,000.00	\$25,000.00 \$10,000.00	\$0.00 \$1,000.00	\$35,000.00 \$23,000.00 \$25,000.00	\$40,000.00 \$23,000.00 \$26,000.00 scellaneous Total =	\$23,000.00 \$26,000.00	\$10,000.00	\$12,000.00 \$9,900.00 \$6,000.00	\$24,500.00 \$19,900.00 \$12,740.00	\$19,900.00 \$12,740.00