

Huntersville Phase 3
July 21st, 2009

ITEM NO.	ITEM DESCRIPTION	UNIT	TOTAL QUANTITY	E/I	Engineer's Estimate			T.A. Sheets			Total Engineering			Peters & White			Suburban			
					ELIGIBLE QUANTITY	INELIGIBLE QUANTITY	UNIT COST	ELIGIBLE SUBTOTAL	INELIGIBLE SUBTOTAL	UNIT COST	ELIGIBLE SUBTOTAL	INELIGIBLE SUBTOTAL	UNIT COST	ELIGIBLE SUBTOTAL	INELIGIBLE SUBTOTAL	UNIT COST	ELIGIBLE SUBTOTAL	INELIGIBLE SUBTOTAL	UNIT COST	ELIGIBLE SUBTOTAL
Miscellaneous																				
1	Select Backfill (established price)	CY	9100	E	5200		\$ 28.00	\$ 145,600.00		\$ 28.00	\$ 145,600.00		\$ 28.00	\$ 145,600.00		\$ 28.00	\$ 145,600.00		\$ 28.00	\$ 145,600.00
				I	3900					\$ 109,200.00		\$ 28.00	\$ 109,200.00		\$ 28.00	\$ 109,200.00		\$ 28.00	\$ 109,200.00	
2	Select Bedding, No. 57 Stone (established price)	TON	1200	E	720		\$ 31.00	\$ 22,320.00		\$ 31.00	\$ 22,320.00		\$ 31.00	\$ 22,320.00		\$ 31.00	\$ 22,320.00		\$ 31.00	\$ 22,320.00
				I	480			\$ 14,880.00		\$ 31.00	\$ 14,880.00		\$ 31.00	\$ 14,880.00		\$ 31.00	\$ 14,880.00		\$ 31.00	\$ 14,880.00
3	Test Pits (Up To 6 foot Depth)	EA	10	E	8		\$ 1,500.00	\$ 12,000.00		\$ 1,000.00	\$ 8,000.00		\$ 500.33	\$ 4,002.64		\$ 500.00	\$ 4,000.00		\$ 500.00	\$ 4,000.00
				I	2			\$ 3,000.00		\$ 2,000.00	\$ 2,000.00		\$ 1,000.66	\$ 1,000.66		\$ 500.00	\$ 1,000.00		\$ 500.00	\$ 1,000.00
4	Plumbing Permit Allowance	EA	10	I			\$ 46.80	\$ 468.00		\$ 46.80	\$ 468.00		\$ 46.80	\$ 468.00		\$ 46.80	\$ 468.00		\$ 46.80	\$ 468.00
5	Plumbing Repair Allowance	AL	1	I			\$ 5,000.00	\$ 5,000.00		\$ 5,000.00	\$ 5,000.00		\$ 5,000.00	\$ 5,000.00		\$ 5,000.00	\$ 5,000.00		\$ 5,000.00	\$ 5,000.00
6	Curb/Curb and Gutter	LF	150	I			\$ 30.00	\$ 4,500.00		\$ 35.00	\$ 5,250.00		\$ 25.50	\$ 3,825.00		\$ 25.00	\$ 3,750.00		\$ 33.75	\$ 5,000.00
7	Valley Gutter	SY	20	I			\$ 75.00	\$ 1,500.00		\$ 50.00	\$ 1,000.00		\$ 34.27	\$ 685.40		\$ 40.00	\$ 800.00		\$ 43.75	\$ 875.00
8	Sidewalk	LF	100	I			\$ 35.00	\$ 3,500.00		\$ 30.00	\$ 3,000.00		\$ 20.57	\$ 2,057.00		\$ 30.00	\$ 3,000.00		\$ 33.75	\$ 3,375.00
9	Driveway	SY	50	I			\$ 65.00	\$ 3,250.00		\$ 100.00	\$ 5,000.00		\$ 70.95	\$ 3,547.50		\$ 75.00	\$ 3,750.00		\$ 36.25	\$ 1,812.50
10	Driveway Apron	EA	10	I			\$ 1,500.00	\$ 15,000.00		\$ 1,000.00	\$ 10,000.00		\$ 514.38	\$ 5,143.80		\$ 1,250.00	\$ 12,500.00		\$ 950.00	\$ 9,500.00
11	Pavement Removal	SY	4000	I			\$ 20.00	\$ 80,000.00		\$ 10.00	\$ 40,000.00		\$ 4.25	\$ 17,000.00		\$ 4.00	\$ 16,000.00		\$ 0.25	\$ 1,000.00
12	Aggregate Base	TON	5600	E/I	3080		\$ 35.00	\$ 107,800.00		\$ 25.00	\$ 77,000.00		\$ 25.23	\$ 63,579.60		\$ 35.00	\$ 107,800.00		\$ 24.00	\$ 73,920.00
				I	2520			\$ 88,200.00		\$ 25.00	\$ 63,000.00		\$ 25.23	\$ 63,579.60		\$ 35.00	\$ 107,800.00		\$ 24.00	\$ 73,920.00
13	Undercut and Dispose	CY	300	I			\$ 35.00	\$ 10,500.00		\$ 10.00	\$ 3,000.00		\$ 18.13	\$ 5,439.00		\$ 1.00	\$ 300.00		\$ 35.00	\$ 10,500.00
14	Backfill and 21A Aggregate	TON	550	I			\$ 35.00	\$ 19,250.00		\$ 25.00	\$ 13,750.00		\$ 25.23	\$ 13,876.50		\$ 35.00	\$ 19,250.00		\$ 24.00	\$ 13,200.00
15	Asphalt Surface Course, S-5	TON	1200	E/I	660		\$ 120.00	\$ 79,200.00		\$ 65.00	\$ 42,900.00		\$ 78.40	\$ 51,744.00		\$ 85.00	\$ 56,100.00		\$ 72.97	\$ 48,160.20
				I	540			\$ 64,800.00		\$ 65.00	\$ 42,900.00		\$ 78.40	\$ 51,744.00		\$ 85.00	\$ 56,100.00		\$ 72.97	\$ 48,160.20
16	Asphalt Base Course, B-3	TON	275	E/I	151		\$ 120.00	\$ 18,120.00		\$ 65.00	\$ 9,815.00		\$ 84.00	\$ 12,684.00		\$ 90.00	\$ 13,590.00		\$ 66.00	\$ 9,966.00
				I	124			\$ 14,880.00		\$ 65.00	\$ 8,060.00		\$ 84.00	\$ 12,684.00		\$ 90.00	\$ 13,590.00		\$ 66.00	\$ 9,966.00
17	Temporary Asphalt Pavement Patch	SY	1000	I			\$ 25.00	\$ 25,000.00		\$ 15.00	\$ 15,000.00		\$ 17.59	\$ 17,590.00		\$ 22.00	\$ 22,000.00		\$ 0.25	\$ 2,500.00
18	Cobble Stone Removal	SY	500	I			\$ 25.00	\$ 12,500.00		\$ 15.00	\$ 7,500.00		\$ 16.50	\$ 8,250.00		\$ 10.00	\$ 5,000.00		\$ 0.25	\$ 2,500.00
Water Distribution																				
19	PVC Main - 6" Water	LF	250	I			\$ 50.00	\$ 12,500.00		\$ 50.00	\$ 12,500.00		\$ 56.65	\$ 14,162.50		\$ 45.00	\$ 11,250.00		\$ 52.00	\$ 13,000.00
20	PVC Main - 8" Water	LF	1760	I			\$ 100.00	\$ 176,000.00		\$ 50.00	\$ 88,000.00		\$ 71.54	\$ 125,910.40		\$ 60.00	\$ 105,600.00		\$ 62.00	\$ 109,600.00
21	PVC Main - 12" Water	LF	3570	I			\$ 150.00	\$ 535,500.00		\$ 58.00	\$ 207,060.00		\$ 66.62	\$ 237,833.40		\$ 80.00	\$ 285,600.00		\$ 72.00	\$ 258,000.00
22	Tapping Sleeve and Valve 12"	EA	1	I			\$ 6,000.00	\$ 6,000.00		\$ 7,000.00	\$ 7,000.00		\$ 7,663.97	\$ 7,663.97		\$ 7,500.00	\$ 7,500.00		\$ 8,536.25	\$ 8,536.25
23	Tapping Sleeve and Valve 10"	EA	2	I			\$ 3,500.00	\$ 7,000.00		\$ 5,000.00	\$ 10,000.00		\$ 5,283.47	\$ 10,566.94		\$ 4,000.00	\$ 8,000.00		\$ 5,511.25	\$ 11,022.50
24	Tapping Sleeve and Valve 8"	EA	2	I			\$ 2,800.00	\$ 5,600.00		\$ 3,500.00	\$ 7,000.00		\$ 4,751.23	\$ 9,502.46		\$ 3,300.00	\$ 6,600.00		\$ 4,701.25	\$ 9,402.50
24	Tapping Sleeve and Valve 4"	EA	1	I			\$ 2,500.00	\$ 2,500.00		\$ 3,500.00	\$ 3,500.00		\$ 3,963.04	\$ 3,963.04		\$ 2,500.00	\$ 2,500.00		\$ 4,186.25	\$ 4,186.25
26	Gate Valve - 12"	EA	7	I			\$ 2,000.00	\$ 14,000.00		\$ 2,000.00	\$ 14,000.00		\$ 1,759.61	\$ 12,317.27		\$ 2,300.00	\$ 16,100.00		\$ 1,695.00	\$ 12,275.00
27	Gate Valve - 8"	EA	12	I			\$ 1,000.00	\$ 12,000.00		\$ 1,000.00	\$ 12,000.00		\$ 844.00	\$ 10,128.00		\$ 1,100.00	\$ 13,200.00		\$ 921.25	\$ 11,100.00
28	Gate Valve - 6"	EA	1	I			\$ 700.00	\$ 700.00		\$ 900.00	\$ 900.00		\$ 563.75	\$ 563.75		\$ 725.00	\$ 725.00		\$ 602.50	\$ 602.50
29	Gate Valve - 4"	EA	1	I			\$ 600.00	\$ 600.00		\$ 800.00	\$ 800.00		\$ 462.93	\$ 462.93		\$ 600.00	\$ 600.00		\$ 492.50	\$ 492.50
30	Ductile Iron Fittings - 12"	EA	32	I			\$ 250.00	\$ 8,000.00		\$ 500.00	\$ 16,000.00		\$ 327.95	\$ 10,494.40		\$ 500.00	\$ 16,000.00		\$ 433.75	\$ 13,900.00
31	Ductile Iron Fittings - 8"	EA	12	I			\$ 150.00	\$ 1,800.00		\$ 375.00	\$ 4,500.00		\$ 169.07	\$ 2,028.84		\$ 1,000.00	\$ 12,000.00		\$ 931.25	\$ 11,068.75
32	Ductile Iron Fittings - 6"	EA	1	I			\$ 100.00	\$ 100.00		\$ 225.00	\$ 225.00		\$ 86.17	\$ 86.17		\$ 300.00	\$ 300.00		\$ 192.50	\$ 192.50
33	Ductile Iron Fittings - 4"	EA	1	I			\$ 75.00	\$ 75.00		\$ 200.00	\$ 200.00		\$ 83.57	\$ 83.57		\$ 300.00	\$ 300.00		\$ 93.75	\$ 93.75
34	Fire Hydrant Assembly	EA	10	I			\$ 4,000.00	\$ 40,000.00		\$ 2,900.00	\$ 29,000.00		\$ 3,564.85	\$ 35,648.50		\$ 3,800.00	\$ 38,000.00		\$ 4,280.00	\$ 42,800.00
35	Blow-Off Valve	EA	1	I			\$ 1,500.00	\$ 1,500.00		\$ 900.00	\$ 900.00		\$ 1,439.95	\$ 1,439.95		\$ 1,500.00	\$ 1,500.00		\$ 1,140.00	\$ 1,140.00
36	Corporation Stop - 3/4"	EA	239	I			\$ 150.00	\$ 35,850.00		\$ 50.00	\$ 11,950.00		\$ 31.63	\$ 7,559.57		\$ 100.00	\$ 23,900.00		\$ 36.10	\$ 8,660.00
37	Type K Copper (Private) - 3/4"	LF	250	I			\$ 30.00	\$ 7,500.00		\$ 25.00	\$ 6,250.00		\$ 23.94	\$ 5,985.00		\$ 40.00	\$ 10,000.00		\$ 28.31	\$ 7,077.50
38	Type K Copper (Public) - 3/4"	LF	5900	I			\$ 30.00	\$ 177,000.00		\$ 24.00	\$ 141,600.00		\$ 37.28	\$ 219,952.00		\$ 30.00	\$ 177,000.00		\$ 29.06	\$ 171,000.00
39	Meter Stop - 3/4"	EA	239	I			\$ 150.00	\$ 35,850.00		\$ 90.00	\$ 21,510.00		\$ 50.03	\$ 11,957.17		\$ 80.00	\$ 19,120.00		\$ 57.10	\$ 13,710.00
40	Meter Box	EA	239	I			\$ 100.00	\$ 23,900.00		\$ 100.00	\$ 23,900.00		\$ 43.70	\$ 10,444.30		\$ 75.00	\$ 17,925.00		\$ 42.66	\$ 10,100.00
41	Cut and Cap	EA	35	I			\$ 1,000.00	\$ 35,000.00		\$ 750.00	\$ 26,250.00		\$ 217.31	\$ 7,605.85		\$ 500.00	\$ 17,500.00		\$ 500.00	\$ 17,500.00
42	Valve Abandonment	EA	2	I			\$ 250.00	\$ 500.00		\$ 800.00	\$ 1,600.00		\$ 519.88	\$ 1,039.76		\$ 500.00	\$ 1,000.00		\$ 250.00	\$ 500.00
43	Fire Hydrant Assembly Removal	EA	2	I			\$ 250.00	\$ 500.00		\$ 1,000.00	\$ 2,000.00		\$ 751.82	\$ 1,503.64		\$ 1,000.00	\$ 2,000.00		\$ 762.50	\$ 1,525.00
Sanitary Sewer Items																				
44	PVC Main-8" Sanitary	LF	3350	E	3350		\$ 75.00	\$ 251,250.00		\$ 65.00	\$ 217,750.00		\$ 80.35	\$ 269,172.50		\$ 68.00	\$ 227,800.00		\$ 80.00	\$ 268,000.00
45	PVC Main-18" Sanitary	LF	300	E	300		\$ 275.00	\$ 82,500.00		\$ 95.00	\$ 28,500.00		\$ 146.66	\$ 43,998.00		\$ 125.00	\$ 37,500.00		\$ 210.00	\$ 63,000.00
46	4" x 7.75" PVC Manhole Sanitary (18")	LF	450	E	450		\$ 100.00	\$ 45,000.00		\$ 95.00	\$ 42,750.00		\$ 117.04	\$ 52,668.00		\$ 110.00	\$ 49,500.00		\$ 210.00	\$ 94,500.00
47	4" x 7.75" PVC Manhole Sanitary (18")	LF	1100	E	1100		\$ 300.00	\$ 330,000.00		\$ 100.00	\$ 110,000.00		\$ 152.84	\$ 168,124.00		\$ 230.00	\$ 253,000.00		\$ 260.00	\$ 286,000.00
48	Precast Manhole - depth 12'-15'	EA	4	E	4		\$ 14,000.00	\$ 56,000.00		\$ 8,000.00	\$ 32,000.00		\$ 7,063.91	\$ 28,255.64		\$ 8,000.00	\$ 32,000.00		\$ 10,628.75	\$ 42,515.00
49	Precast Manhole - depth 10'-11.88'	EA	6	E	6		\$ 8,													

		Vico			Tidewater Utility			Precon			Inner-View			W.R. Hall		
INELIGIBLE SUBTOTAL	UNIT COST	ELIGIBLE SUBTOTAL	INELIGIBLE SUBTOTAL	UNIT COST	ELIGIBLE SUBTOTAL	INELIGIBLE SUBTOTAL	UNIT COST	ELIGIBLE SUBTOTAL	INELIGIBLE SUBTOTAL	UNIT COST	ELIGIBLE SUBTOTAL	INELIGIBLE SUBTOTAL	UNIT COST	ELIGIBLE SUBTOTAL	INELIGIBLE SUBTOTAL	
		\$ 145,600.00		\$ 28.00	\$ 145,600.00		\$ 28.00	\$ 145,600.00		\$ 28.00	\$ 145,600.00		\$ 28.00	\$ 145,600.00		
\$ 109,200.00	\$ 28.00		\$ 109,200.00	\$ 28.00		\$ 109,200.00	\$ 28.00		\$ 109,200.00	\$ 28.00		\$ 109,200.00	\$ 28.00		\$ 109,200.00	
\$ 14,880.00	\$ 31.00	\$ 22,320.00	\$ 14,880.00	\$ 31.00	\$ 22,320.00	\$ 14,880.00	\$ 31.00	\$ 22,320.00	\$ 14,880.00	\$ 31.00	\$ 22,320.00	\$ 14,880.00	\$ 31.00	\$ 22,320.00	\$ 14,880.00	
\$ 1,000.00	\$ 593.00	\$ 4,744.00	\$ 1,186.00	\$ 300.00	\$ 2,400.00	\$ 600.00	\$ 975.00	\$ 7,800.00	\$ 1,950.00	\$ 1,500.00	\$ 12,000.00	\$ 3,000.00	\$ 300.00	\$ 2,400.00	\$ 600.00	
\$ 468.00	\$ 46.80		\$ 468.00	\$ 46.80		\$ 468.00	\$ 46.80		\$ 468.00	\$ 46.80		\$ 468.00	\$ 46.80		\$ 468.00	
\$ 5,000.00	\$ 5,000.00		\$ 5,000.00	\$ 5,000.00		\$ 5,000.00	\$ 5,000.00		\$ 5,000.00	\$ 5,000.00		\$ 5,000.00	\$ 5,000.00		\$ 5,000.00	
\$ 5,062.50	\$ 31.20		\$ 4,680.00	\$ 15.00		\$ 2,250.00	\$ 25.23		\$ 3,784.50	\$ 30.00		\$ 4,500.00	\$ 24.00		\$ 3,600.00	
\$ 875.00	\$ 49.10		\$ 982.00	\$ 50.00		\$ 1,000.00	\$ 63.08		\$ 1,261.60	\$ 100.00		\$ 2,000.00	\$ 65.00		\$ 1,300.00	
\$ 3,375.00	\$ 24.10		\$ 2,410.00	\$ 22.00		\$ 2,200.00	\$ 17.03		\$ 1,703.00	\$ 40.00		\$ 4,000.00	\$ 20.00		\$ 2,000.00	
\$ 1,812.50	\$ 61.80		\$ 3,090.00	\$ 41.00		\$ 2,050.00	\$ 69.40		\$ 3,470.00	\$ 100.00		\$ 5,000.00	\$ 55.00		\$ 2,750.00	
\$ 9,500.00	\$ 1,670.00		\$ 16,700.00	\$ 750.00		\$ 7,500.00	\$ 1,198.61		\$ 11,986.10	\$ 1,800.00		\$ 18,000.00	\$ 1,200.00		\$ 12,000.00	
\$ 1,000.00	\$ 4.55		\$ 18,200.00	\$ 7.00		\$ 28,000.00	\$ 5.71		\$ 22,840.00	\$ 20.00		\$ 80,000.00	\$ 20.00		\$ 80,000.00	
\$ 60,480.00	\$ 32.90	\$ 101,332.00	\$ 82,908.00	\$ 32.00	\$ 98,560.00	\$ 80,640.00	\$ 20.46	\$ 63,016.80	\$ 51,559.20	\$ 30.00	\$ 92,400.00	\$ 75,600.00	\$ 30.00	\$ 92,400.00	\$ 75,600.00	
\$ 10,500.00	\$ 30.00		\$ 9,000.00	\$ 0.01		\$ 3.00	\$ 17.66		\$ 5,298.00	\$ 30.00		\$ 9,000.00	\$ 10.00		\$ 3,000.00	
\$ 13,200.00	\$ 38.40		\$ 21,120.00	\$ 32.00		\$ 17,600.00	\$ 35.37		\$ 19,453.50	\$ 30.00		\$ 16,500.00	\$ 30.00		\$ 16,500.00	
\$ 39,403.80	\$ 68.30	\$ 45,078.00	\$ 36,882.00	\$ 68.00	\$ 44,880.00	\$ 36,720.00	\$ 88.28	\$ 58,264.80	\$ 47,671.20	\$ 80.00	\$ 52,800.00	\$ 43,200.00	\$ 67.00	\$ 44,220.00	\$ 36,180.00	
\$ 8,184.00	\$ 67.10	\$ 10,132.10	\$ 8,320.40	\$ 67.00	\$ 10,117.00	\$ 8,308.00	\$ 83.27	\$ 12,573.77	\$ 10,325.48	\$ 85.00	\$ 12,835.00	\$ 10,540.00	\$ 100.00	\$ 15,100.00	\$ 12,400.00	
\$ 250.00	\$ 33.50		\$ 33,500.00	\$ 15.00		\$ 15,000.00	\$ 20.94		\$ 20,940.00	\$ 15.00		\$ 15,000.00	\$ 20.00		\$ 20,000.00	
\$ 125.00	\$ 3.85		\$ 1,925.00	\$ 0.01		\$ 5.00	\$ 6.93		\$ 3,465.00	\$ 15.00		\$ 7,500.00	\$ 15.00		\$ 7,500.00	
\$ 13,000.00	\$ 39.50		\$ 9,875.00	\$ 38.00		\$ 9,500.00	\$ 39.38		\$ 9,845.00	\$ 125.00		\$ 31,250.00	\$ 55.00		\$ 13,750.00	
\$ 109,120.00	\$ 29.15		\$ 51,304.00	\$ 45.00		\$ 79,200.00	\$ 42.09		\$ 74,078.40	\$ 80.00		\$ 140,800.00	\$ 70.00		\$ 123,200.00	
\$ 257,040.00	\$ 100.00		\$ 357,000.00	\$ 64.00		\$ 228,480.00	\$ 53.82		\$ 192,137.40	\$ 135.00		\$ 481,950.00	\$ 90.00		\$ 321,300.00	
\$ 8,536.25	\$ 8,742.00		\$ 8,742.00	\$ 6,500.00		\$ 6,500.00	\$ 8,367.45		\$ 8,367.45	\$ 10,000.00		\$ 10,000.00	\$ 9,500.00		\$ 9,500.00	
\$ 11,022.50	\$ 4,364.00		\$ 8,728.00	\$ 3,800.00		\$ 7,600.00	\$ 3,959.30		\$ 7,918.60	\$ 4,500.00		\$ 9,000.00	\$ 6,500.00		\$ 13,000.00	
\$ 9,402.50	\$ 3,733.00		\$ 7,466.00	\$ 2,800.00		\$ 5,600.00	\$ 3,336.74		\$ 6,673.48	\$ 3,000.00		\$ 6,000.00	\$ 5,500.00		\$ 11,000.00	
\$ 4,186.25	\$ 3,563.00		\$ 3,563.00	\$ 2,200.00		\$ 2,200.00	\$ 3,023.35		\$ 3,023.35	\$ 2,750.00		\$ 2,750.00	\$ 4,500.00		\$ 4,500.00	
\$ 11,865.00	\$ 2,485.00		\$ 17,395.00	\$ 1,600.00		\$ 11,200.00	\$ 1,748.01		\$ 12,236.07	\$ 3,500.00		\$ 24,500.00	\$ 2,300.00		\$ 16,100.00	
\$ 11,055.00	\$ 1,330.00		\$ 15,960.00	\$ 1,100.00		\$ 13,200.00	\$ 967.05		\$ 11,604.60	\$ 1,750.00		\$ 21,000.00	\$ 1,000.00		\$ 12,000.00	
\$ 602.50	\$ 1,004.00		\$ 1,004.00	\$ 600.00		\$ 600.00	\$ 643.14		\$ 643.14	\$ 1,250.00		\$ 1,250.00	\$ 900.00		\$ 900.00	
\$ 492.50	\$ 905.00		\$ 905.00	\$ 400.00		\$ 400.00	\$ 532.53		\$ 532.53	\$ 1,100.00		\$ 1,100.00	\$ 700.00		\$ 700.00	
\$ 13,880.00	\$ 235.00		\$ 7,520.00	\$ 900.00		\$ 28,800.00	\$ 450.45		\$ 14,414.40	\$ 500.00		\$ 16,000.00	\$ 550.00		\$ 17,600.00	
\$ 11,175.00	\$ 186.00		\$ 2,232.00	\$ 200.00		\$ 2,400.00	\$ 952.35		\$ 11,428.20	\$ 1,000.00		\$ 12,000.00	\$ 500.00		\$ 6,000.00	
\$ 192.50	\$ 202.00		\$ 202.00	\$ 150.00		\$ 150.00	\$ 199.71		\$ 199.71	\$ 1,000.00		\$ 1,000.00	\$ 300.00		\$ 300.00	
\$ 93.75	\$ 143.00		\$ 143.00	\$ 150.00		\$ 150.00	\$ 100.68		\$ 100.68	\$ 1,000.00		\$ 1,000.00	\$ 300.00		\$ 300.00	
\$ 42,800.00	\$ 3,651.00		\$ 36,510.00	\$ 3,500.00		\$ 35,000.00	\$ 4,057.80		\$ 40,578.00	\$ 4,200.00		\$ 42,000.00	\$ 4,200.00		\$ 42,000.00	
\$ 1,140.00	\$ 1,330.00		\$ 1,330.00	\$ 800.00		\$ 800.00	\$ 1,119.69		\$ 1,119.69	\$ 1,100.00		\$ 1,100.00	\$ 2,000.00		\$ 2,000.00	
\$ 8,627.90	\$ 90.80		\$ 21,701.20	\$ 50.00		\$ 11,950.00	\$ 502.94		\$ 120,202.66	\$ 40.00		\$ 9,560.00	\$ 150.00		\$ 35,850.00	
\$ 7,077.50	\$ 15.00		\$ 3,750.00	\$ 28.00		\$ 7,000.00	\$ 25.23		\$ 6,307.50	\$ 60.00		\$ 15,000.00	\$ 25.00		\$ 6,250.00	
\$ 171,454.00	\$ 50.25		\$ 296,475.00	\$ 28.00		\$ 165,200.00	\$ 18.11		\$ 106,849.00	\$ 56.00		\$ 330,400.00	\$ 28.00		\$ 165,200.00	
\$ 13,646.90	\$ 24.00		\$ 5,736.00	\$ 70.00		\$ 16,730.00	\$ 90.75		\$ 21,689.25	\$ 50.00		\$ 11,950.00	\$ 150.00		\$ 35,850.00	
\$ 10,195.74	\$ 89.00		\$ 21,271.00	\$ 110.00		\$ 26,290.00	\$ 232.97		\$ 55,679.83	\$ 45.00		\$ 10,755.00	\$ 90.00		\$ 21,510.00	
\$ 17,500.00	\$ 1,484.00		\$ 51,940.00	\$ 800.00		\$ 28,000.00	\$ 1,354.43		\$ 47,405.05	\$ 1,500.00		\$ 52,500.00	\$ 2,500.00		\$ 87,500.00	
\$ 500.00	\$ 1,028.00		\$ 2,056.00	\$ 200.00		\$ 400.00	\$ 412.96		\$ 825.92	\$ 275.00		\$ 550.00	\$ 500.00		\$ 1,000.00	
\$ 1,525.00	\$ 533.00		\$ 1,066.00	\$ 300.00		\$ 600.00	\$ 499.63		\$ 999.26	\$ 1,000.00		\$ 2,000.00	\$ 1,000.00		\$ 2,000.00	
	\$ 67.10	\$ 224,785.00		\$ 102.00	\$ 341,700.00		\$ 93.94	\$ 314,699.00		\$ 80.00	\$ 268,000.00		\$ 180.00	\$ 603,000.00		
	\$ 92.80	\$ 27,840.00		\$ 240.00	\$ 72,000.00		\$ 175.00	\$ 52,500.00		\$ 185.00	\$ 55,500.00		\$ 250.00	\$ 75,000.00		
	\$ 88.50	\$ 39,825.00		\$ 250.00	\$ 112,500.00		\$ 125.00	\$ 56,250.00		\$ 130.00	\$ 58,500.00		\$ 230.00	\$ 103,500.00		
	\$ 120.50	\$ 132,550.00		\$ 250.00	\$ 275,000.00		\$ 290.00	\$ 319,000.00		\$ 235.00	\$ 258,500.00		\$ 450.00	\$ 495,000.00		
	\$ 7,817.00	\$ 31,268.00		\$ 14,000.00	\$ 56,000.00		\$ 6,153.23	\$ 24,612.92		\$ 14,500.00	\$ 58,000.00		\$ 18,000.00	\$ 72,000.00		
	\$ 4,213.00	\$ 25,278.00		\$ 12,000.00	\$ 72,000.00		\$ 4,310.15	\$ 25,860.90		\$ 8,500.00	\$ 51,000.00		\$ 12,000.00	\$ 72,000.00		
	\$ 3,721.00	\$ 33,489.00		\$ 7,500.00	\$ 67,500.00		\$ 4,276.36	\$ 38,487.24		\$ 7,500.00	\$ 67,500.00		\$ 10,000.00	\$ 90,000.00		
	\$ 2,996.00	\$ 44,940.00		\$ 4,500.00	\$ 67,500.00		\$ 3,673.27	\$ 55,099.05		\$ 5,000.00	\$ 75,000.00		\$ 7,500.00	\$ 112,500.00		
	\$ 76.90	\$ 299,910.00		\$ 44.00	\$ 171,600.00		\$ 77.64	\$ 302,796.00		\$ 65.00	\$ 253,500.00		\$ 80.00	\$ 312,000.00		
	\$ 65.40	\$ 103,986.00		\$ 54.00	\$ 85,860.00		\$ 79.25	\$ 126,007.50		\$ 68.00	\$ 108,120.00		\$ 85.00	\$ 135,150.00		
	\$ 145.70	\$ 30,305.60		\$ 100.00	\$ 20,800.00		\$ 289.29	\$ 60,172.32		\$ 150.00	\$ 31,200.00		\$ 200.00	\$ 41,600.00		
\$ 9,842.00	\$ 32.10		\$ 6,420.00	\$ 32.00		\$ 6,400.00	\$ 25.23		\$ 5,046.00	\$ 60.00		\$ 12,000.00	\$ 50.00		\$ 10,000.00	
	\$ 2,750.00	\$ 13,750.00		\$ 2,200.00	\$ 11,000.00		\$ 3,154.24	\$ 15,771.20		\$ 1,650.00	\$ 8,250.00		\$ 3,000.00	\$ 15,000.00		
\$ 431.25	\$ 145.00		\$ 725.00	\$ 50.00		\$ 820.10		\$ 4,100.50	\$ 150.00		\$ 750.00	\$ 100.00		\$ 500.00		
	\$ 154.00	\$ 10,010.00		\$ 125.00	\$ 8,125.00		\$ 212.22	\$ 13,794.30		\$ 250.00	\$ 16,250.00		\$ 200.00	\$ 13,000.00		
	\$ 533.00	\$ 8,528.00		\$ 400.00	\$ 6,400.00		\$ 998.44	\$ 15,975.04		\$ 1,250.00	\$ 20,000.00		\$ 1,200.00	\$ 19,200.00		
	\$ 280.40	\$ 841.20		\$ 0.01	\$ 0.03		\$ 517.71	\$ 1,553.13		\$ 300.00	\$ 900.00		\$ 500.00	\$ 1,500.00		
	\$ 694.00	\$ 4,164.00		\$ 800.00	\$ 4,800.00		\$ 119.79	\$ 718.74		\$ 400.00	\$ 2,400.00		\$ 1,200.00	\$ 7,200.00		
	\$ 253.00	\$ 1,518.00		\$ 0.01	\$ 0.06		\$ 70.67	\$ 424.02		\$ 200.00	\$ 1,200.00		\$ 400.00	\$ 2,400.00		
\$ 1,030,719.84	Subtotal	\$ 1,362,193.90	\$ 1,311,470.60	Subtotal	\$ 1,696,662.09	\$ 1,025,774.00	Subtotal	\$ 1,733,296.73	\$ 1,099,261.25	Subtotal	\$ 1,671,775.00	\$ 1,671,553.00	Subtotal	\$ 2,492,090.00	\$ 1,362,788.00	
\$ 2,630,225.74		Total	\$ 2,673,664.50	Total	\$ 2,722,436.09	Total	\$ 2,832,557.98	Total	\$ 3,343,328.00	Total	\$ 3,343,328.00	Total	\$ 3,854,878.00	Total	\$ 3,854,878.00	

(corrected)