

APPLICATION AND CERTIFICATE FOR PAYMENT

TO OWNER:

County of Hidalgo
100 E. Cano
Edinburg, TX 78537

PROJECT:

Hidalgo County Pct 4, Maintenance Building
1051 N. Doolittle Road
Edinburg, TX 78542

APPLICATION #:

4 Apr 04/30/21

Distribution to:

Owner
Const. Mgr
Architect
Contractor

PERIOD TO:

2093

PROJECT NO:

19074

CONTRACT DATE:

11/17/20

FROM CONTRACTOR:
NM Contracting, LLC
2022 Orchid Ave
McAllen, Texas 78504

VIA ARCHITECT:
GOERO International, LLC
300 S. 8th Street
McAllen, TX 78501

CONTRACT FOR: Hidalgo County Pct 4, Maintenance Building

CONTRACTORS APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet is attached.

1. ORIGINAL CONTRACT SUM	\$ 1,808,000.00
2. Net change by Change Orders	\$ 1,808,000.00
3. CONTRACT SUM TO DATE (Line 1 +/- 2)	\$ 431,837.01
4. TOTAL COMPLETED & STORED TO DATE-\$	

5. RETAINAGE:

a. 10.0% of Completed Work (Columns D+E on Continuation Sheet)	\$ 40,538.70
b. 10.0% of Stored Material (Column F on Continuation Sheet)	\$ 2,645.00
Total Retainage (Line 5a + 5b or	

6. TOTAL EARNED LESS RETAINAGE	\$ 43,183.70
(Line 4 less Line 5 Total)	\$ 388,653.31

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT

(Line 6 from prior Certificate)	\$ 204,388.84
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8. CURRENT PAYMENT DUE	\$ 184,264.47
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$ 1,419,346.69

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS		
NET CHANGES by Change Order		

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown therein is now due.

CONTRACTOR:

By:  Date: 5-11-21

State of: Texas
County of: Hidalgo

Subscribed and sworn to before me this 11th day of May, 2021

Notary Public:  My Commission expires: 06/26/21



CERTIFICATE FOR PAYMENT

In accordance with Contract Documents, based on on-site observations and the data comprising application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 184,264.47

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT: ERO Architects

By:  Date: 05/11/2021

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner of Contractor under this Contract.

CONTINUATION SHEET

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1051 N. Doolittle Road
Edinburg, TX 78542

APPLICATION NUMBER: 4-Apr
APPLICATION DATE: 04/30/21
PERIOD TO: 04/30/21
ARCHITECT'S PROJECT NO: 19074

A Item No.	B Description of Work	C Scheduled Value	D Work Completed		E This Period	F Materials Presently Stored (Not In D or E)	G Total Completed And Stored To Date (D + E + F)	(G/C) %	H Balance To Finish (C - G)	I Retainage	
			From Previous Application (D + E)								
1	General Conditions	\$81,550.00	10,601.50	8,970.50	19,572.00		24%	61,978.00	1,957.20		
2	Overhead & Profit	\$72,570.90	9,434.21	7,982.80	17,417.01		24%	55,153.89	1,741.70		
3	Building Permit	\$2,770.00	2,770.00		2,770.00		100%	0.00	277.00		
4	Bonds	\$27,120.00	27,120.00		27,120.00		100%	0.00	2,712.00		
5	ALLOWANCES										
6	Architect's Contingency	\$109,066.55			0.00		0%	109,066.55	0.00		
7	Owner's Contingency	\$109,066.55			0.00		0%	109,066.55	0.00		
8	Landscaping & Irrigation Contingency	\$75,000.00			0.00		0%	75,000.00	0.00		
9	Div. 2 SITE WORK										
10	Parking Area Sub-Base Materials	\$4,000.00	4,000.00		4,000.00		100%	0.00	400.00		
11	Parking Area Cut & Fill Labor	\$8,600.00	4,300.00		4,300.00		50%	4,300.00	430.00		
12	Parking Area Caliche Materials	\$37,000.00			0.00		0%	37,000.00	0.00		
13	Parking Area Asphalt Materials	\$59,000.00			0.00		0%	59,000.00	0.00		
14	Parking Area Caliche Labor	\$8,700.00			0.00		0%	8,700.00	0.00		
15	Parking Area Asphalt Labor	\$11,415.00			0.00		0%	11,415.00	0.00		
16	Utilities 4" in & out 695Lf w/Hydrant Material	\$35,160.00			0.00		0%	35,160.00	0.00		
17	Utilities 4" in & out 695Lf w/Hydrant Labor	\$23,440.00	30,040.00		30,040.00		100%	0.00	3,004.00		
18	Utilities-Sewer 318Lf w/2 manholes Material	\$30,040.00			0.00		0%	30,040.00	0.00		
19	Utilities-Sewer 318Lf w/2 manholes Labor	\$21,360.00	30,040.00	21,360.00	21,360.00		100%	0.00	2,136.00		
20	Curb & Gutter w/Flumes Material	\$12,000.00			0.00		0%	12,000.00	0.00		
21	Curb & Gutter w/Flumes Labor	\$8,000.00			0.00		0%	8,000.00	0.00		
22	SWPP-Silt Fence w/Cons Entrance-Material	\$1,000.00	250.00		250.00		25%	750.00	25.00		
23	SWPP-Silt Fence w/Cons Entrance-Labor	\$1,000.00	250.00		250.00		25%	750.00	25.00		
24	Termite Treatment Material	\$900.00	900.00		900.00		100%	0.00	90.00		
25	Termite Treatment Labor	\$600.00	600.00		600.00		100%	0.00	60.00		
26	RCP Piping at Detention Ponds-Material	\$23,220.00			0.00		0%	23,220.00	0.00		
27	RCP Piping at Detention Ponds-Labor	\$15,480.00			0.00		0%	15,480.00	0.00		
28	Sidewalks 450Lf-Labor	\$700.00			0.00		0%	700.00	0.00		
29	Sidewalks 450 If Materials	\$2,000.00			0.00		0%	2,000.00	0.00		
30	Building Pad & Fill-Material w/Alt 1	\$32,960.00	32,960.00		32,960.00		100%	0.00	3,296.00		
31	Building Pad & Fill-Labor w/Alt 1	\$18,640.00	18,640.00		18,640.00		100%	0.00	1,864.00		
32	Stripping Materials	\$500.00			0.00		0%	500.00	0.00		
33	Stripping Labor	\$3,000.00			0.00		0%	3,000.00	0.00		
34	Fence Materials	\$1,000.00			1,000.00		100%	0.00	100.00		

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1051 N. Doolittle Road
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APPLICATION NUMBER: 4-Apr

APPLICATION DATE: 04/30/21

PERIOD TO: 04/30/21

ARCHITECT'S PROJECT NO: 19074

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			From Previous Application (D + E)	This Period						
35	Fence Labor	\$500.00		500.00		500.00	100%	0.00	50.00	
Div. 3 - CONCRETE										
36	Foundation Concrete-Material	\$25,000.00		20,000.00		20,000.00	80%	5,000.00	2,000.00	
37	Foundation Concrete-Labor	\$28,500.00		22,800.00		22,800.00	80%	5,700.00	2,280.00	
38	Foundation Rebar w/Alt 1	\$24,465.00	4,893.00	19,572.00		24,465.00	100%	0.00	2,446.50	
39	Re-steel Labor	\$2,000.00	400.00			400.00	20%	1,600.00	40.00	
40	Vapor Barrier & Accessories	\$800.00	800.00			800.00	100%	0.00	80.00	
41	Curing Compound Labor	\$100.00	100.00			100.00	100%	0.00	10.00	
42	Curing Compound Labor	\$100.00		80.00		80.00	80%	20.00	8.00	
43	Concrete for Oil Pit-Material	\$3,000.00	3,000.00			3,000.00	100%	0.00	300.00	
44	Pit Concrete Labor	\$1,000.00	1,000.00			1,000.00	100%	0.00	100.00	
45	Mezzanine Concrete-Material	\$1,200.00				1,200.00	0%	1,200.00	0.00	
46	Mezzanine Concrete-Labor	\$2,800.00				2,800.00	0%	2,800.00	0.00	
47	Sidewalks Rebar	\$120.00				120.00	0%	120.00	0.00	
48	Concrete Pump for Slab	\$2,000.00	650.00	950.00		1,600.00	80%	400.00	160.00	
49	Light Pole Bases & Transformer Pad Labor	\$600.00				600.00	0%	600.00	0.00	
50	Light Pole Bases & Trans. Pad Concrete	\$500.00				500.00	0%	500.00	0.00	
51	Light Pole Bases & Transformer Pad Steel	\$550.00				550.00	0%	550.00	0.00	
Div. 4 - MASONRY										
53	Masonry CMU-Material w/Alt 1	\$8,245.00				0.00	0%	8,245.00	0.00	
54	Masonry CMU-Labor w/Alt 1	\$7,755.00				0.00	0%	7,755.00	0.00	
55	Masonry - Resteel/Alt. 1	\$385.00				0.00	0%	385.00	0.00	
56	Splash Blocks	\$250.00				0.00	0%	250.00	0.00	
Div. 5 - STRUCTURAL STEEL										
58	Pre-Engineered Metal Building	\$97,500.00		56,823.00		56,823.00	58%	40,677.00	5,682.30	
59	PEMB Delegated Shop Drawings	\$6,500.00		6,500.00		6,500.00	100%	0.00	650.00	
60	Pre-Engineered Metal Building-Erection	\$18,000.00				0.00	0%	18,000.00	0.00	
61	PEMB Insulation-Material	\$5,400.00			5,400.00	5,400.00	100%	0.00	540.00	
62	PEMB Insulation-Labor	\$3,600.00				0.00	0%	3,600.00	0.00	
63	Mezzanine Delegated Shop Drawings	\$2,500.00				0.00	0%	2,500.00	0.00	
64	Mezzanine Structural Steel-Material	\$10,300.00				0.00	0%	10,300.00	0.00	
65	Mezzanine Structural Steel-Labor	\$4,500.00				0.00	0%	4,500.00	0.00	
66	Wheel Guards Materials	\$100.00				0.00	0%	100.00	0.00	
67	Wheel Guards Labor	\$150.00				0.00	0%	150.00	0.00	

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APPLICATION NUMBER: 4-Apr
 APPLICATION DATE: 04/30/21
 PERIOD TO: 04/30/21
 ARCHITECT'S PROJECT NO: 19074

A Item No.	B Description of Work	C Scheduled Value	D Work Completed		E This Period	F Materials Presently Stored (Not In D or E)	G Total Completed And Stored To Date (D + E + F)	H % (G/C)	I Balance To Finish (C - G)	Retainage	
			From Previous Application (D + E)	Materials Presently Stored (Not In D or E)							
69	Trench Drains Materials	\$1,650.00					0.00	0%	1,650.00	0.00	
70	Trench Drains Labor	\$350.00					0.00	0%	350.00	0.00	
71	Bollards Materials	\$250.00					0.00	0%	250.00	0.00	
72	Bollards Labor	\$200.00					0.00	0%	200.00	0.00	
73	Div. 6 - CARPENTRY										
74	Misc Carpentry & Blocking	\$500.00					0.00	0%	500.00	0.00	
75	Millwork Fabrication	\$750.00					0.00	0%	750.00	0.00	
76	Millwork Installation	\$250.00					0.00	0%	250.00	0.00	
77	Div. 7 - MOISTURE PROTECTION										
78	Garfisle-MIRADRI-860-Materials Stego Material	\$450.00			450.00		450.00	100%	0.00	45.00	
79	Cartisle-MIRADRI-860-Labor Stego Labor	\$550.00			550.00		550.00	100%	0.00	55.00	
80	Div. 8 - DOORS & WINDOWS										
81	Steel Doors & Frames-Materials	\$11,235.00					0.00	0%	11,235.00	0.00	
82	Steel Doors & Frames-Labor	\$660.00					0.00	0%	660.00	0.00	
83	Finish Hardware-Materials	\$8,265.00					0.00	0%	8,265.00	0.00	
84	Finish Hardware-Labor	\$340.00					0.00	0%	340.00	0.00	
85	Glass & Glazing Materials	\$550.00					0.00	0%	550.00	0.00	
86	Glass & Glazing Labor	\$250.00					0.00	0%	250.00	0.00	
87	Overhead Doors-Materials	\$47,600.00					0.00	0%	47,600.00	0.00	
88	Overhead Doors-Labor	\$8,800.00					0.00	0%	8,800.00	0.00	
89	Div. 9 - FINISHES										
90	Metal Stud Framing-Materials	\$5,800.00					0.00	0%	5,800.00	0.00	
91	Metal Stud Framing-Labor	\$3,866.66					0.00	0%	3,866.66	0.00	
92	Gypsum Board-Materials	\$5,800.00					0.00	0%	5,800.00	0.00	
93	Gypsum Board-Labor	\$3,866.66					0.00	0%	3,866.66	0.00	
94	Acoustical Ceiling-Materials	\$5,800.00					0.00	0%	5,800.00	0.00	
95	Acoustical Ceiling-Labor	\$3,866.68					0.00	0%	3,866.68	0.00	
96	Drywall Taping Materials	\$1,500.00					0.00	0%	1,500.00	0.00	
97	Drywall Taping Labor	\$2,000.00					0.00	0%	2,000.00	0.00	
98	Drywall Floating Materials	\$1,200.00					0.00	0%	1,200.00	0.00	
99	Drywall Floating Labor	\$1,600.00					0.00	0%	1,600.00	0.00	
100	Drywall Texture Materials	\$800.00					0.00	0%	800.00	0.00	
101	Drywall Texture Labor	\$900.00					0.00	0%	900.00	0.00	
102	Interior Paint-Materials	\$9,300.00					0.00	0%	9,300.00	0.00	

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			From Previous Application (D + E)							
103	Interior Paint-Labor	\$8,200.00					0.00	0%	8,200.00	0.00
104	Paint-Material Alt 1	\$1,800.00					0.00	0%	1,800.00	0.00
105	Paint-Material Alt 1	\$1,700.00					0.00	0%	1,700.00	0.00
106	Floor Painting System	\$5,000.00					0.00	0%	5,000.00	0.00
107	Resilient Base-Material	\$1,150.00					0.00	0%	1,150.00	0.00
108	Resilient Base Labor	\$450.00					0.00	0%	450.00	0.00
109	Ceramic Tile Material	\$2,950.00					0.00	0%	2,950.00	0.00
110	Ceramic Tile Labor	\$1,950.00					0.00	0%	1,950.00	0.00
111	Div. 10 - SPECIALTIES									
112	Letters and Signage	\$1,500.00					0.00	0%	1,500.00	0.00
113	Signage-Labor	\$2,000.00					0.00	0%	2,000.00	0.00
114	Toilet Accessories	\$1,645.00					0.00	0%	1,645.00	0.00
115	Toilet Compartments Material	\$450.00					0.00	0%	450.00	0.00
116	FEC-Materials	\$1,349.00					0.00	0%	1,349.00	0.00
117	Plaque	\$1,500.00					0.00	0%	1,500.00	0.00
118	Exterior Painted Signage - Number "4"	\$1,000.00					0.00	0%	1,000.00	0.00
119	Div. 13 - SPECIAL CONSTRUCTION									
120	OKEEFE 501- Pit Ladder	\$400.00					0.00	0%	400.00	0.00
121	OKEEFE 520- Pit Ladder	\$1,000.00					0.00	0%	1,000.00	0.00
122	Pit Ladder Installation	\$100.00					0.00	0%	100.00	0.00
123	Div. 14 - CONVEYING SYSTEM									
124	OKEEFE 522 Ship Ladders& Platforms	\$4,750.00					0.00	0%	4,750.00	0.00
125	OKEEFE 522 Installation	\$250.00					0.00	0%	250.00	0.00
126	Div. 21 - FIRE SUPPRESSION									
127	Design/Submittals/Permits	\$1,730.00					0.00	0%	1,730.00	0.00
128	Fire Sprinkler System-Material	\$15,630.00					0.00	0%	15,630.00	0.00
129	Fire Sprinkler System-Labor	\$8,640.00					0.00	0%	8,640.00	0.00
130	Testing	\$500.00					0.00	0%	500.00	0.00
131	Div. 22 - PLUMBING									
132	Mobilization	\$2,500.00	2,500.00				2,500.00	100%	0.00	250.00
133	Rough-in Underground-Material	\$15,000.00	15,000.00				15,000.00	100%	0.00	1,500.00
134	Rough-in Underground-Labor	\$25,000.00	25,000.00				25,000.00	100%	0.00	2,500.00
135	Top Out Water lines & Vents-Material	\$16,000.00					0.00	0%	16,000.00	0.00
136	Top Out Water lines & Vents-Labor	\$26,500.00					0.00	0%	26,500.00	0.00

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ARCHITECT'S PROJECT NO: 19074

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			From Previous Application (D + E)								
137	Plumbing Insulation Material	\$2,000.00					0.00	0%	2,000.00	0.00	
138	Plumbing Insulation Labor	\$3,000.00					0.00	0%	3,000.00	0.00	
139	DWH-1 30 gal Water Heater	\$1,250.00					0.00	0%	1,250.00	0.00	
140	Circulating Pump Materials	\$2,500.00					0.00	0%	2,500.00	0.00	
141	Floor Drains, Receptors, Cleanouts, & Drains	\$5,550.00					5,550.00	100%	0.00	555.00	
142	WC-1, U-1, L-1, MS-1, SK-1, SK-2, Fixtures	\$24,500.00					0.00	0%	24,500.00	0.00	
143	EWS-1 Bradley Emerg. Shower	\$3,200.00					0.00	0%	3,200.00	0.00	
144	EWC-1 Elkay Bottle Drinking Station	\$2,750.00					0.00	0%	2,750.00	0.00	
145	Sand Oil Separator & Sample Well	\$15,500.00					15,500.00	100%	0.00	1,550.00	
146	SH-1 Acrylic 1363BFRF Shower	\$2,250.00					0.00	0%	2,250.00	0.00	
147	Plumbing Fixtures Labor	\$7,500.00					0.00	0%	7,500.00	0.00	
148	Div. 23 - HVAC										
149	Lennox AC Equipment	\$9,640.00					9,640.00	100%	0.00	964.00	
150	AC Equipment Labor	\$3,800.00					0.00	0%	3,800.00	0.00	
151	Metal Duct Material	\$7,600.00					0.00	0%	7,600.00	0.00	
152	Metal Duct Labor	\$14,200.00					0.00	0%	14,200.00	0.00	
153	Equipment Supports & Bracing	\$4,200.00					1,250.00	30%	2,950.00	125.00	
154	Labor for Supports & Bracing	\$4,500.00					1,250.00	28%	3,250.00	125.00	
155	Big Ass Fans Materials	\$24,655.00					0.00	0%	24,655.00	0.00	
156	Big Ass Fans Labor	\$3,750.00					0.00	0%	3,750.00	0.00	
157	HVL-S-1 High Volume Low Speed Fan	\$9,300.00					0.00	0%	9,300.00	0.00	
158	VER1 - VER6 Vehicular Exhaust Reels	\$13,700.00					0.00	0%	13,700.00	0.00	
159	LVR-1 - LVR-9 Louvers	\$6,350.00					0.00	0%	6,350.00	0.00	
160	RH-1 thru RH-5 Relief Hoods	\$4,150.00					0.00	0%	4,150.00	0.00	
161	Grilles, Diffusers & Registers	\$5,700.00					0.00	0%	5,700.00	0.00	
162	Refrigerant Piping	\$6,300.00					0.00	0%	6,300.00	0.00	
163	EF-1 to EF-6, EF-8 & EF-9 Exhaust Fans	\$9,175.00					0.00	0%	9,175.00	0.00	
164	EF-7 & EF-10 Fans	\$3,250.00					0.00	0%	3,250.00	0.00	
165	UH-1 Unit Heater	\$1,950.00					0.00	0%	1,950.00	0.00	
166	Air Devices Labor	\$3,300.00					0.00	0%	3,300.00	0.00	
167	Mobilization/Insurance	\$3,480.00					1,850.00	53%	1,630.00	185.00	
168	Commissioning HVAC Systems	\$1,750.00					0.00	0%	1,750.00	0.00	
169	Div. 26 - ELECTRICAL										
170	Electrical Permit	\$1,200.00					1,200.00	100%	0.00	120.00	

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 ARCHITECT'S PROJECT NO: 19074

A Item No.	B Description of Work	C Scheduled Value	D Work Completed		E This Period	F Materials Presently Stored (Not In D or E)	G Total Completed And Stored To Date (D + E + F)	H % (G/C)	I Balance To Finish (C - G)	J Retainage
			From Previous Application (D + E)							
171	Administration	\$1,200.00	1,200.00				1,200.00	100%	0.00	120.00
172	Site Work Material	\$8,000.00	5,000.00		3,000.00		8,000.00	100%	0.00	800.00
173	Site Work Labor	\$5,000.00	3,000.00		1,000.00		4,000.00	80%	1,000.00	400.00
174	Rough In Material	\$25,000.00	3,000.00		2,000.00		5,000.00	20%	20,000.00	500.00
175	Rough In Labor	\$25,000.00	4,500.00		4,750.00		9,250.00	37%	15,750.00	925.00
176	Wiring Material	\$8,500.00					0.00	0%	8,500.00	0.00
177	Wiring Labor	\$9,000.00					0.00	0%	9,000.00	0.00
178	LED Light Pole Area Light	\$12,700.00					0.00	0%	12,700.00	0.00
179	2x4 LED Troffers	\$14,550.00					0.00	0%	14,550.00	0.00
180	8" Suspended Surface	\$3,100.00					0.00	0%	3,100.00	0.00
181	19" Suspended LED	\$5,900.00					0.00	0%	5,900.00	0.00
182	Solas Type H, Emergency Type X1	\$2,900.00					0.00	0%	2,900.00	0.00
183	Lighting Labor	\$15,350.00					0.00	0%	15,350.00	0.00
184	MDP Branch Panel, M, ML, L PA, PB, & PC	\$27,300.00					0.00	0%	27,300.00	0.00
185	Lighting Controls	\$4,100.00					0.00	0%	4,100.00	0.00
186	MTS-1, meter, & Supports	\$5,500.00					0.00	0%	5,500.00	0.00
187	TA, TC, & TM Transformers	\$6,000.00					0.00	0%	6,000.00	0.00
188	Relays & Disconnects	\$3,700.00					0.00	0%	3,700.00	0.00
189	Gear Labor	\$13,900.00					0.00	0%	13,900.00	0.00
190	Devices Material	\$2,500.00					0.00	0%	2,500.00	0.00
191	Devices Labor	\$2,000.00					0.00	0%	2,000.00	0.00
192	Fire Alarm Submittals	\$1,000.00					0.00	0%	1,000.00	0.00
193	Fire Alarm Materials	\$5,147.00					0.00	0%	5,147.00	0.00
194	FA Pre Wire Labor	\$4,073.00					0.00	0%	4,073.00	0.00
195	FA Trim Out Labor	\$1,086.00					0.00	0%	1,086.00	0.00
196	FA Testing	\$271.00					0.00	0%	271.00	0.00
197	Rough In Material Alt. 1	\$2,500.00					0.00	0%	2,500.00	0.00
198	Rough In Labor Alt. 1	\$1,443.00					0.00	0%	1,443.00	0.00
199	Wiring Material Alt. 1	\$1,000.00					0.00	0%	1,000.00	0.00
200	Wiring Labor Alt. 1	\$500.00					0.00	0%	500.00	0.00
201	Lights Material Alt. 1	\$1,000.00					0.00	0%	1,000.00	0.00
202	Lights Labor Alt. 1	\$1,500.00					0.00	0%	1,500.00	0.00
203	Fire Alarm Alt. 1	\$457.00					0.00	0%	457.00	0.00
204	GRAND TOTAL	\$1,808,000.00	\$227,098.71	\$178,288.30	\$26,450.00	\$431,837.01	24%	1,376,162.99	43,183.70	