

AIA Document G732™ - 2009

Application and Certificate for Payment, Construction Manager as Adviser Edition

TO OWNER: Hobart Bldg. Corp. 32 East 7th Street Hobart, IN 46342-5154	PROJECT: New Hobart Elementary School and Related Work 52 N. Wisconsin Street Hobart, IN 46342	APPLICATION NO: 14	DISTRIBUTION TO: OWNER <input type="checkbox"/> CONSTRUCTION MANAGER <input type="checkbox"/> ARCHITECT <input type="checkbox"/> CONTRACTOR <input type="checkbox"/> FIELD <input type="checkbox"/> OTHER <input type="checkbox"/>
FROM CONTRACTOR: Adams Masonry, Inc. 3705 Bowman Dr. Suite A Valparaiso, IN 46383	VIA CONSTRUCTION NUMBER: Bid Package 02-Masonry Fideis Management, Inc.	PERIOD TO: 8-31-2020 CONTRACT DATE: 9-6-2018 PROJECT NOS:	
CONTRACT FOR: Masonry	VIA ARCHITECT: Gibraltar Design		

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown herein, in accordance with the Contract Documents, G732™, Supplemental Sheet, as attached.

1 ORIGINAL CONTRACT SUM	\$ 2,090,000.00
2 NET CHANGES IN THE WORK	\$ -52,111.00
3 CONTRACT SUM TO DATE	\$ 2,037,889.00
4 TOTAL COMPLETED AND STORED TO DATE	\$ 2,037,889.00
5 RETAINAGE	
a. 5% of Completed Work	\$ 101,894.45
b. 5% of Stored Material	\$ -
6 TOTAL EARNED LESS RETAINAGE	\$ 1,935,994.55
7 LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$ 1,915,770.00
8 CURRENT PAYMENT DUE	\$ 20,224.55
9 BALANCE TO FINISH INCLUDING RETAINAGE	\$ 101,894.55

REVISIONS	ADDITIONS	DEDUCTIONS
1. Change approved in previous month to Owner	\$ 0.00	\$ 0.00
2. Change approved for work, including Contract Change Orders	\$ 0.00	\$ 52,111.00
3. Change approved for work	\$ 0.00	\$ 52,111.00
NET CHANGE IN WORK	\$ -52,111.00	\$ -

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. The retainage has been paid to the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is due to the Contractor.

CONTRACTOR:
By: *[Signature]* Date: 2-2-2021
State of Indiana
County of Porter
Subscribed and sworn to before me on the 2nd day of February 2021
Notary Public
My Commission expires: 3-12-2026 *[Signature]*

CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on evaluation of the Work and the data comprising this application, the Construction Manager and Architect certify to the Owner that to the best of their 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: \$ 20,224.55
This amount is based on the amount certified by the Contractor on the previous certificate for payment, and on the Contractor's statement as changed to conform with the data in this certificate.

CONSTRUCTION MANAGER: By: *[Signature]* Date: 2/19/21
ARCHITECT: NOTE: For the Project Completion on 8/31/2020, the following portions of the Project are complete: Construction is complete.
By: *[Signature]* Date: 2/19/21
This Certificate is not effective until the AMOUNT CERTIFIED is paid in full to the Contractor unless shown otherwise, payment and acceptance of payment by written agreement in any form of the Owner or Contractor under the Contract.

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AIA Document G732™ – 2009

Application and Certificate for Payment, Construction Manager as Adviser Edition

TO OWNER: HOBART BUILDING CORPORATION 32 EAST 7TH STREET HOBART, IN 46342	PROJECT: NEW HOBART ELEMENTARY SCHOOL 52 NORTH WISCONSIN STREET HOBART, IN 46342	APPLICATION NO: 907401 PERIOD TO: 16 CONTRACT DATE: 8/31/2020 PROJECT NOS: 9/6/2018	DISTRIBUTION TO: OWNER <input type="checkbox"/> CONSTRUCTION MANAGER <input type="checkbox"/> ARCHITECT <input type="checkbox"/> CONTRACTOR <input type="checkbox"/> FIELD <input type="checkbox"/> OTHER <input type="checkbox"/>
CONTRACTOR: CIRCLE "R" MECHANICAL, INC. CONTRACT FOR: PLUMBING WORK	VIA CONSTRUCTION MANAGER: FIDELIS MANAGEMENT VIA ARCHITECT: GIBRALTAR DESIGN, INC.		

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. AIA Document G703™, Continuation Sheet, is attached.

1. ORIGINAL CONTRACT SUM.....	\$ 544,007.00
2. NET CHANGES IN THE WORK.....	\$ -44,263.00
3. CONTRACT SUM TO DATE (Line 1 ± 2).....	\$ 499,744.00
4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703).....	\$ 499,744.00
5. RETAINAGE:	
a. <u>5</u> % of Completed Work (Column D + E on G703)	\$ 24,987.33
b. <u>5</u> % of Stored Material (Column F on G703)	\$ 0.00
Total Retainage (Lines 5a + 5b, or Total in Column I on G703).....	\$ 24,987.33
6. TOTAL EARNED LESS RETAINAGE.....	\$ 474,756.67
<i>(Line 4 minus Line 5 Total)</i>	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT.....	474,245.57
<i>(Line 6 from prior Certificate)</i>	
8. CURRENT PAYMENT DUE.....	\$ 511.10
9. BALANCE TO FINISH, INCLUDING RETAINAGE.....	\$ 24,987.33
<i>(Line 3 minus Line 6)</i>	

SUMMARY OF CHANGES IN THE WORK	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$ 0.00	\$ 0.00
Total approved this month, including Construction Change Directives	\$ 0.00	(\$4,263.00)
TOTALS	\$ 0.00	(\$4,263.00)
NET CHANGES IN THE WORK		\$ (44,263.00)

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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 herein is now due.

CONTRACTOR: CIRCLE "R" MECHANICAL, INC.
 By: Tom M Date: August 31, 2020
 State of: INDIANA
 County of: PORTER
 Subscribed and sworn to before me this 31ST day of AUGUST, 2020
 Notary Public: [Signature]
 My Commission expires: 10/5/2022

CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on evaluations of the Work and the data comprising this application, the Construction Manager and Architect certify to the Owner that to the best of their 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.....\$ 511.10
(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

CONSTRUCTION MANAGER: [Signature] Date: 2/15/2021

ARCHITECT: (NOTE: If Multiple Prime Contractors are responsible for performing portions of the Project, the Architect's Certification is not required.)

By: Jim Stevens Date: 2/19/21
 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 or Contractor under this Contract.

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Application and Certificate for Payment, Construction Manager as Adviser Edition

TO OWNER	School City of Hobart 32 East 7th Street Hobart, IN 46342	PROJECT	New Hobart Elementary School 52 North Wisconsin St Hobart, IN 46342	APPLICATION NO.	18103 19	DISTRIBUTION TO	OWNER <input type="checkbox"/>
FROM CONTRACTOR	Gatlin Plumbing & Heating, Inc. 1111 E. Main St., Griffith, IN Bid Category No. 9 - HVAC	VIA CONSTRUCTION MANAGER	Fidelis Management, Inc. Gibraltar Design	PERIOD TO CONTRACT DATE	08/14/2020	CONSTRUCTION MANAGER	<input type="checkbox"/>
CONTRACT FOR		VIA ARCHITECT		PROJECT NOS	06/13/2018 17 119	ARCHITECT	<input type="checkbox"/>
						CONTRACTOR	<input type="checkbox"/>
						FIELD	<input type="checkbox"/>
						OTHER	<input type="checkbox"/>

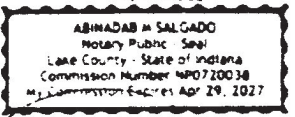
CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract AIA Document G703™. Continuation Sheet, is attached.

1 ORIGINAL CONTRACT SUM	\$2,346,700.00
2 NET CHANGES IN THE WORK	0.00
3 CONTRACT SUM TO DATE (Line 1 + 2)	2,346,700.00
4 TOTAL COMPLETED AND STORED TO DATE (Column C on G703)	2,318,361.86
5 RETAINAGE:	
a. % of Completed Work (Column D + E on G703)	\$ 115,948.99
b. % of Stored Material (Column F on G703)	0.00
Total Retainage (Lines 5a + 5b or Total in Column E on G703)	115,948.99
6 TOTAL EARNED LESS RETAINAGE (Line 4 minus Line 5 Total)	2,202,412.87
7 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 5 from prior Certificates)	2,151,065.32
8 CURRENT PAYMENT DUE	51,347.55
9 BALANCE TO FINISH, INCLUDING RETAINAGE	161,686.21

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 herein is now due.

CONTRACTOR
By Randel Gatlin
State of Indiana
County of Lake
Subscribed and sworn to before me this 14th day of August, 2020.
Notary Public Abinadab Salgado
My Commission Expires 11/20/2022



CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, I, the undersigned, certify to the Owner that to the best of their knowledge and belief, 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 51,347.55

This amount is to be paid to the Contractor in accordance with the Contract Documents, including Application and the Continuation Sheet that are changed to conform with the amount certified.

CONSTRUCTION MANAGER
By Jim Stevens Date 10/1/2020

ARCHITECT: (NOTE: If Multiple Prime Contractors are responsible for performing portions of the Project, the Architect's Certificate must be prepared.)

By Jim Stevens Date 11/23/20

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 or Contractor under this Contract.

SUMMARY OF CHANGES IN THE WORK	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$ 0.00	\$ 0.00
Total approved this month, including Construction Change Directives	\$ 0.00	\$ 0.00
TOTALS	\$ 0.00	\$ 0.00
NET CHANGES IN THE WORK	\$ 0.00	\$ 0.00

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Application and Certificate for Payment, Construction Manager as Adviser Edition

TO OWNER: School City of Hobart 32 East 7th Street Hobart, IN 46342	PROJECT: New Hobart Elementary School 52 North Wisconsin St. Hobart, IN 46342	APPLICATION NO: 18103-20	DISTRIBUTION TO:
FROM CONTRACTOR: Gatlin Plumbing & Heating, Inc. 1111 E. Main St., Griffith, IN	VIA CONSTRUCTION MANAGER: Fidelis Management, Inc.	PERIOD TO: 01/31/2021 CONTRACT DATE: 06/12/2018 PROJECT NOS: 17-119	OWNER <input type="checkbox"/> CONSTRUCTION MANAGER <input type="checkbox"/> ARCHITECT <input type="checkbox"/> CONTRACTOR <input type="checkbox"/> FIELD <input type="checkbox"/> OTHER <input type="checkbox"/>
CONTRACT FOR: Bid Category No. 9 - HVAC	VIA ARCHITECT: Gibraltar Design		

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. AIA Document G703™, Continuation Sheet, is attached.

1. ORIGINAL CONTRACT SUM.....	\$ 2,364,700.00
2. NET CHANGES IN THE WORK.....	\$ -32,479.70
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$ 2,332,220.30
4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703).....	\$ 2,332,220.30
5. RETAINAGE:	
a. <u>5</u> % of Completed Work (Column D + E on G703)	\$ 116,611.02
b. <u>5</u> % of Stored Material (Column F on G703)	\$ 0.00
Total Retainage (Lines 5a + 5b, or Total in Column I on G703)	\$ 116,611.02
6. TOTAL EARNED LESS RETAINAGE.....	\$ 2,215,609.29
(Line 4 minus Line 5 Total)	<u>CL</u> 2,204,395.28
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT.....	2,193,824.79
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE.....	\$ 21,784.49
9. BALANCE TO FINISH, INCLUDING RETAINAGE <u>CL</u> 11,214.01	
(Line 3 minus Line 6)	\$ 116,611.02

SUMMARY OF CHANGES IN THE WORK	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$ 0.00	\$ 0.00
Total approved this month, including Construction Change Directives	\$ 0.00	\$ 0.00
TOTALS	\$ 0.00	\$ 0.00
NET CHANGES IN THE WORK	\$	\$ -32,479.70

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 herein is now due.

CONTRACTOR: Gatlin Plumbing & Heating, Inc.
 By: Patricia Centkowski Date: 1/31/2021
 State of: Indiana Patricia Centkowski- Secretary/Treasurer
 County of: Lake
 Subscribed and sworn to before
 me this 31st day of January, 2021
 Notary Public: Abinadab Salgado
 My Commission expires: 4/29/2027

ABINADAB M SALGADO
 Notary Public - Seal
 Lake County - State of Indiana
 Commission Number NP0720038
 My Commission Expires Apr 29, 2027

CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on evaluations of the Work and the data comprising this application, the Construction Manager and Architect certify to the Owner that to the best of their 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..... \$ 11,214.01 CL
 (Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

CONSTRUCTION MANAGER:
 By: [Signature] Date: 2/9/2021
ARCHITECT: (NOTE: If multiple Prime Contractors are responsible for performing portions of the Project, the Architect's Certification is not required.)
 By: Jim Stevens Date: 2/19/21
 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 or Contractor under this Contract.

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Application and Certificate for Payment

TO OWNER:	HOBART, SCHOOL CITY 32 E 7th ST HOBART, IN 46342	PROJECT:	HOBART SCH CTY-NEW ES 52 North Wisconsin Street Hobart, IN 46342	APPLICATION NO:	56441-00024	Distribution to:	
FROM CONTRACTOR:	LARSON-DANIELSON CONST CO. INC. 302 Tyler Street LaPorte, IN 46350	VIA CONSTRUCTION MANAGER:	Chris LaFollette 200 SOUTH HOBART ROAD HOBART, IN 46342	PERIOD TO:	12/31/2020	OWNER X	
				CONTRACT NO:	56441	ARCHITECT X	
				CONTRACT DATE:	9/6/2018	CONTRACTOR FIELD OTHER	

CONTRACT FOR: New Elementary School

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Schedule of Values is attached.

1. ORIGINAL CONTRACT SUM.....	\$ 8,156,476.00
2. NET CHANGE BY CHANGE ORDERS.....	\$ 666,994.62
3. CONTRACT SUM TO DATE (Line 1 +/- 2).....	\$ 8,823,470.62
4. TOTAL COMPLETED & STORED TO DATE..... (Column G on SOV)	\$ 8,823,470.62
5. RETAINAGE:	
a. <u>5.00</u> % of Completed Work (Columns D + E on SOV)	\$ 441,173.94
b. <u>0.00</u> % of Stored Material (Column F on SOV)	\$ 0.00
Total Retainage (Lines 5a + 5b, or Total in Column 1 of SOV)	\$ 441,173.94
6. TOTAL EARNED LESS RETAINAGE..... (Line 4 minus Line 5 Total)	\$ 8,382,296.68
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT..... (Line 6 from prior Certificate)	\$ 8,242,931.68
8. CURRENT PAYMENT DUE.....	\$ 139,365.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE..... (Line 3 minus Line 6)	\$ 441,173.94

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	952,810.85	-285,816.23
Total approved this Month		
TOTAL	952,810.85	-285,816.23
NET CHANGES by Change Order	666,994.62	

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 herein is now due.

CONTRACTOR: LARSON-DANIELSON CONST CO. INC.
 By: Kevin F. Spence Digitally signed by Kevin F. Spence
Date: 2021.01.18 13:20:52-0800 Date: 1/18/2021
 Kevin F. Spence, Project Manager
 State of: Indiana
 County of: LaPorte

Subscribed and sworn to before me this 18th day of January, 2021

Notary Public: [Signature]

My commission expires: 02/10/2027



CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this 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: \$ 139,365.00

(Attach explanation if amount applied. Initial all figures on this Application and on the Schedule of Values that are changed to conform with the amount certified.)

CONSTRUCTION MANAGER: Chris LaFollette
 By: [Signature] Date: 2/15/2021

ARCHITECT:
 By: [Signature] Date: 2/19/21

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 or Contractor under this Contract.

AIA Document G732™ - 2009

Application and Certificate for Payment, Construction Manager as Adviser Edition

TO OWNER: Hobart Building Corp. PROJECT: New Hobart Elementary School APPLICATION NO: 15
 32 E. 7th St. 52 N. Wisconsin St. Hobart, IN 46342
 FROM: Hobart, IN 46342
 CONTRACTOR: Maris and Son, Inc. VIA CONSTRUCTION MANAGER: Fidelis Management
 Hobart, IN Hobart, IN
 CONTRACT FOR: Roofing Work VIA ARCHITECT: Gibraltar Design

DISTRIBUTION TO:

OWNER	<input type="checkbox"/>
CONSTRUCTION MANAGER	<input type="checkbox"/>
ARCHITECT	<input type="checkbox"/>
CONTRACTOR	<input type="checkbox"/>
FIELD	<input type="checkbox"/>
OTHER	<input type="checkbox"/>

PERIOD TO: Present
 CONTRACT DATE: September 06, 2018
 PROJECT NOS:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. AIA Document G703™, Continuation Sheet, is attached.

1. ORIGINAL CONTRACT SUM.....	\$ 796,716.00
2. NET CHANGES IN THE WORK.....	\$ 22,041.00
3. CONTRACT SUM TO DATE (Line 1 ± 2).....	\$ 818,757.00
4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703).....	\$ 818,757.00
5. RETAINAGE:	
a. <u>5</u> % of Completed Work (Column D + E on G703)	\$ 40,937.85
b. <u>5</u> % of Stored Material (Column F on G703)	\$ -0-
Total Retainage (Lines 5a + 5b, or Total in Column I on G703).....	\$ 40,937.85
6. TOTAL EARNED LESS RETAINAGE.....	\$ 777,819.15
(Line 4 minus Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT.....	720,718.45
(Line 6 from prior Certificates)	
8. CURRENT PAYMENT DUE.....	\$ 57,100.70
9. BALANCE TO FINISH, INCLUDING RETAINAGE.....	
(Line 3 minus Line 6)	\$ 40,937.85

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 herein is now due.

CONTRACTOR: Maris and Son, Inc.
 By: [Signature]
 State of: Indiana
 County of: Lake
 Subscribed and sworn to before me this 1st day of February, 2021
 Notary Public: [Signature] - Susan A. Steffel
 My Commission Expires: 07/16/2021
 Date: February 01, 2021

CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on evaluations of the Work and the data comprising this application, the Construction Manager and Architect certify to the Owner that to the best of their 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..... \$ 57,100.70
 (Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

CONSTRUCTION MANAGER:
 By: [Signature] Date: 3/1/2021
 ARCHITECT: (NOTE: If Multiple Prime Contractors are responsible for performing portions of the Project, the Architect's Certification is not required.)
 By: [Signature] Date: 3/1/2021
 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 or Contractor under this Contract.

SUMMARY OF CHANGES IN THE WORK	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$ -	\$ -
Total approved this month, including Construction Change Directives	\$ 22,041.00	\$ -
TOTALS	\$ 22,041.00	\$ -
NET CHANGES IN THE WORK	\$ 22,041.00	-

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