



Town of Glastonbury

2155 MAIN STREET • P.O. BOX 6523 • GLASTONBURY, CONNECTICUT 06033-6523

May 1, 2023

Town of Glastonbury
Town Plan and Zoning Commission
2155 Main Street
Glastonbury, CT 06033

Attention: Robert J. Zanolungo, Jr., Chairman

RE: Tyler Open Space Subdivision Phase II - III
Maintenance Bond – Final Release

Dear Mr. Zanolungo:

The Engineering Division has made a final inspection of the above-referenced subdivision. All items relative to public improvements are complete and in conformance with requirements and have satisfied the one-year maintenance period.

All remaining construction bond funds for both Phase II and Phase III may be released at this time per the attached bond analysis. I am also recommending that the Town Plan and Zoning Commission approve the final release of the Maintenance Bond in the amount of \$42,000.00 for Phase II and \$91,600.00 for Phase III.

It is further recommended that Pembroke Terrace from Station 1+00 to Station 28+00 and Penwood Crossing from Station 28+01 to Station 44+34 be accepted as a Town roads.

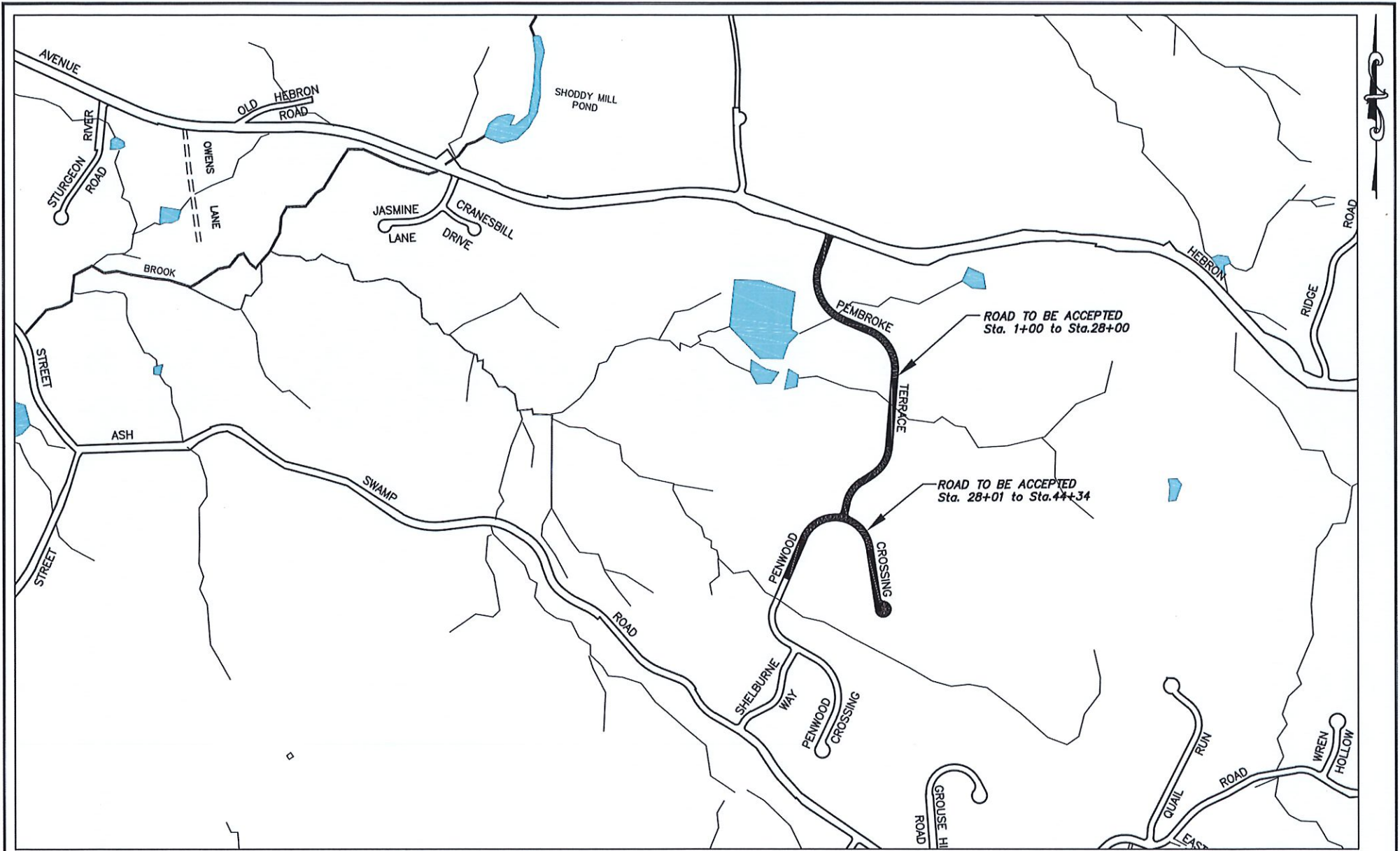
Sincerely,

Daniel A. Pennington, P.E.
Town Engineer/Manager of
Physical Services

DAP/dl

Attachment

cc: Shelley Caltagirone, Director of Planning and Land Use Services



CURRENT DRAWING STATUS		
DRAWN	S.TROY	5-2-2023
REVISED		
CHECKED		
PLOTTED	S.TROY	5-2-2023
MICROFILMED		



TOWN OF GLASTONBURY
 PEMBROKE TERRACE
 AND
 PENWOOD CROSSING
 TO BE ACCEPTED AS TOWN ROADS

PROJECT NAME: Tyler Open Space Subdivision, Phase 2

PARTIAL PAYMENT NUMBER: 5- FINAL

ANALYSIS OF BOND:

A. Construction Bond	\$ <u>847,900.00</u>
B. Recommended Maintenance Bond	\$ <u>42,400.00</u>
C. Total Bond	\$ <u>890,300.00</u>

ANALYSIS OF PARTIAL RELEASE:

D. Cost of Completed Work to Date	\$ <u>847,900.00</u>
E. Amount Available	\$ <u>847,900.00</u>
F. Previous Releases	\$ <u>846,063.50</u>
G. Amount Available for Release (E-F)	\$ <u>1,836.50</u>

ASSISTANT TOWN ENGINEER: 

DATE: 4/20/2023

MANAGER OF PHYSICAL SERVICES: 

DATE: 5/2/2023

TOWN OF GLASTONBURY - ENGINEERING DIVISION
PERIODIC ESTIMATE FOR PARTIAL PAYMENT

PROJECT: Tyler Open Space Subdivision, Phase 2
CONTRACTOR: MacClain Construction Co., LLC
ESTIMATE NO: 5 - FINAL

LOCATION: Penwood Crossing
ADDRESS: _____
FOR PERIOD: 9/2/2022 TO 4/28/2023

PROJECT NO:
SHEET 1 OF 3

COST OF WORK COMPLETED

ITEM NO.	ITEM DESCRIPTION	CONTRACT				THIS ESTIMATE		COMPLETED TO DATE		% COMP
		QTY	UNIT	UNIT COST	TOTAL ITEM COST	QUANTITY	COST	TOTAL QUANTITY	TOTAL COST	
1	Water Pollution Control	1	LS	7,000.00	7,000.00		0.00	1	7,000.00	100%
2	Temporary Construction Entrance	1	LS	2,000.00	2,000.00		0.00	1	2,000.00	100%
3	Construction Staking	1	LS	8,000.00	8,000.00		0.00	1.00	8,000.00	100%
4	Clearing & Grubbing	3	AC	6,000.00	18,000.00		0.00	3.20	19,200.00	100%
5	Strip Topsoil	2,580	CY	1.00	2,580.00		0.00	2,580.00	2,580.00	100%
6	Earth Excavation	13,250	CY	10.00	132,500.00		0.00	13,250	132,500.00	100%
7	Remove Existing Pavement (cul-de-sac)	485	SY	5.00	2,425.00		0.00	485	2,425.00	100%
8	Formation of Subgrade	7,356	SY	2.50	18,390.00		0.00	7,356	18,390.00	100%
9	Gravel Subbase	2,043	CY	30.00	61,290.00		0.00	2,043	61,290.00	100%
10	Processed Stone Base	817	CY	35.00	28,595.00		0.00	817	28,595.00	100%
11	Bit Conc Wear - Class 2 (2" Depth)	838	TN	90.00	75,420.00		0.00	838	75,420.00	100%
12	Bit Conc Binder - Class 1 (1½" Depth)	634	TN	90.00	57,060.00		0.00	634.00	57,060.00	100%
13	Bituminous Concrete Lip Curb	4,512	LF	5.00	22,560.00		0.00	4,512	22,560.00	100%
TOTAL THIS SHEET					435,820.00		0.00		437,020.00	
TOTAL OF COST COLUMNS					435,820.00		0.00		437,020.00	

NOTE: Item numbers are from original bond estimate. Some items were removed since bond was posted after certain work items were completed.

TOWN OF GLASTONBURY - ENGINEERING DIVISION
PERIODIC ESTIMATE FOR PARTIAL PAYMENT

PROJECT: Tyler Open Space Subdivision, Phase 2
CONTRACTOR: MacClain Construction Co., LLC
ESTIMATE NO: 5 - FINAL

LOCATION: Penwood Crossing
ADDRESS: _____
FOR PERIOD: 9/2/2022 TO 4/28/2023

PROJECT NO:
SHEET 2 OF 3

COST OF WORK COMPLETED										
ITEM NO.	ITEM DESCRIPTION	CONTRACT				THIS ESTIMATE		COMPLETED TO DATE		% COMP
		QTY	UNIT	UNIT COST	TOTAL ITEM COST	QUANTITY	COST	TOTAL QUANTITY	TOTAL COST	
14	Pedestrian Ramp - Detectable	2	EA	1,000.00	2,000.00		0.00	2	2,000.00	100%
15	Concrete Sidewalk	6,312	SF	7.00	44,184.00		0.00	6,312	44,184.00	100%
16	Catch Basin	16	EA	2,500.00	40,000.00		0.00	16	40,000.00	100%
17	15" RCP - Class IV	351	LF	45.00	15,795.00		0.00	351	15,795.00	100%
18	18" RCP - Class IV	300	LF	55.00	16,500.00		0.00	300	16,500.00	100%
19	24" RCP - Class IV	725	LF	68.00	49,300.00		0.00	725	49,300.00	100%
20	30" RCP - Class IV	487	LF	151.00	73,537.00		0.00	487	73,537.00	100%
21	Metal Beam Guide Rail	90	LF	60.00	5,400.00		0.00	90	5,400.00	100%
22	4" Yellow Epoxy Pavement Marking	4,333	LF	1.00	4,333.00		0.00	4,333	4,333.00	100%
23	12" White Epoxy Stop Bar	1	EA	150.00	150.00		0.00	1	150.00	100%
24	Stop Sign	1	EA	200.00	200.00		0.00	1	200.00	100%
25	Street Sign	1	EA	172.00	172.00		0.00	1	172.00	100%
26	Driveway Apron	496	SY	35.00	17,360.00		0.00	496	17,360.00	100%
TOTAL THIS SHEET					268,931.00		0.00		268,931.00	
TOTAL OF COST COLUMNS					704,751.00		0.00		705,951.00	

TOWN OF GLASTONBURY - ENGINEERING DIVISION
PERIODIC ESTIMATE FOR PARTIAL PAYMENT

PROJECT: Tyler Open Space Subdivision, Phase 2
CONTRACTOR: MacClain Construction Co., LLC
ESTIMATE NO: 5 - FINAL

LOCATION: Penwood Crossing
ADDRESS: _____
FOR PERIOD: 9/2/2022 TO 4/28/2023

PROJECT NO:
SHEET 3 OF 3

COST OF WORK COMPLETED

ITEM NO.	ITEM DESCRIPTION	CONTRACT				THIS ESTIMATE		COMPLETED TO DATE		% COMP
		QTY	UNIT	UNIT COST	TOTAL ITEM COST	QUANTITY	COST	TOTAL QUANTITY	TOTAL COST	
27	Grading & Topsoil	8,025	SY	5.00	40,125.00		0.00	8,025	40,125.00	100%
28	Turf Establishment	8,025	SY	1.50	12,037.50		0.00	8,025	12,037.50	100%
29	Electrical Utility	30	EA	500.00	15,000.00		0.00	30	15,000.00	100%
30	Telephone Utility	30	EA	200.00	6,000.00		0.00	30	6,000.00	100%
31	Monumentation	17	EA	250.00	4,250.00		0.00	17	4,250.00	100%
32	Record Drawings	3	EA	600.00	1,800.00	3.00	1,800.00	3.00	1,800.00	100%
33	Fire Protection Tank (5,000 Gallon)	2	EA	14,700.00	29,400.00		0.00	2	29,400.00	100%
34	Street Trees - Landscape Allowance	96	EA	300.00	28,800.00		0.00	96.00	28,800.00	100%
35	Open Space Monuments	10	EA	250.00	2,500.00		0.00	10	2,500.00	100%
36	Iron Pins for Easements	10	EA	200.00	2,000.00		0.00	10	2,000.00	100%
TOTAL THIS SHEET					141,912.50		1,800.00		141,912.50	
TOTAL OF COST COLUMNS					846,663.50		1,800.00		847,863.50	

PROJECT NAME: Tyler Open Space Subdivision, Phase 3

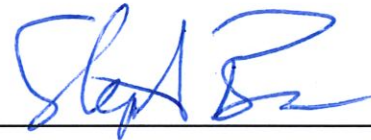
PARTIAL PAYMENT NUMBER: 6 - FINAL

ANALYSIS OF BOND:

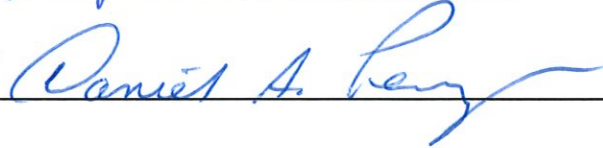
A. Construction Bond	\$ <u>1,832,600.00</u>
B. Maintenance Bond	\$ <u>91,600.00</u>
C. Total Bond	\$ <u>1,924,200.00</u>

ANALYSIS OF PARTIAL RELEASE:

D. Cost of Completed Work to Date	\$ <u>1,832,600.00</u>
Less Value of Drainage Pipe Cover at Lot 57 & Sidewalk Replacement at Lot #44-46, 52 (WORK COMPLETE)	\$ <u>-</u>
E. Amount Available	\$ <u>1,832,600.00</u>
F. Previous Releases	\$ <u>1,809,609.00</u>
G. Amount Available for Release (E-F)	\$ <u>22,991.00</u>

ASSISTANT TOWN ENGINEER: 

DATE: 4/28/2023

MANAGER OF PHYSICAL SERVICES: 

DATE: 5/2/2023

TOWN OF GLASTONBURY - ENGINEERING DIVISION
PERIODIC ESTIMATE FOR PARTIAL PAYMENT

PROJECT: Tyler Open Space Subdivision, Phase 3
CONTRACTOR: MacClain Construction Co., LLC
ESTIMATE NO: 6 - FINAL

LOCATION: Pembroke Terrace
ADDRESS: _____
FOR PERIOD: 9/2/2022 TO 4/28/2023

PROJECT NO:
SHEET 1 OF 6

COST OF WORK COMPLETED

ITEM NO.	ITEM DESCRIPTION	CONTRACT				THIS ESTIMATE		COMPLETED TO DATE		% COMP
		QTY	UNIT	UNIT COST	TOTAL ITEM COST	QUANTITY	COST	TOTAL QUANTITY	TOTAL COST	
1	Water Pollution Control	1	LS	17,000.00	17,000.00		0.00	1	17,000.00	100%
2	Temporary Construction Entrance	1	LS	2,000.00	2,000.00		0.00	1	2,000.00	100%
3	Construction Staking	1	LS	15,000.00	15,000.00		0.00	1.00	15,000.00	100%
4	Clearing & Grubbing	5	AC	6,000.00	30,000.00		0.00	5	30,000.00	100%
5	Strip Topsoil	4,000	CY	1.00	4,000.00		0.00	4,000	4,000.00	100%
6	Earth Excavation	13,920	CY	10.00	139,200.00		0.00	13,920	139,200.00	100%
7	Removal of Existing Catch Basin	21	EA	234.00	4,914.00		0.00	21	4,914.00	100%
8	Removal of Storm Drain Pipe	3,590	LF	15.00	53,850.00		0.00	3,590	53,850.00	100%
9	Relocate Telephone Pole	2	EA	3,000.00	6,000.00		0.00	2	6,000.00	100%
10	Remove Pavement	1,755	SY	5.00	8,775.00		0.00	1,755	8,775.00	100%
11	Formation of Subgrade	7,300	SY	2.50	18,250.00		0.00	7,300	18,250.00	100%
12	Gravel Subbase	2,100	CY	30.00	63,000.00		0.00	2,100	63,000.00	100%
13	Processed Stone Base	820	CY	35.00	28,700.00		0.00	820	28,700.00	100%
TOTAL THIS SHEET					390,689.00		0.00		390,689.00	
TOTAL OF COST COLUMNS					390,689.00		0.00		390,689.00	

TOWN OF GLASTONBURY - ENGINEERING DIVISION
PERIODIC ESTIMATE FOR PARTIAL PAYMENT

PROJECT: Tyler Open Space Subdivision, Phase 3
CONTRACTOR: MacClain Construction Co., LLC
ESTIMATE NO: 6 - FINAL

LOCATION: Pembroke Terrace
ADDRESS: _____
FOR PERIOD: 9/2/2022 TO 4/28/2023

PROJECT NO:
SHEET 2 OF 6

COST OF WORK COMPLETED										
ITEM NO.	ITEM DESCRIPTION	CONTRACT				THIS ESTIMATE		COMPLETED TO DATE		% COMP
		QTY	UNIT	UNIT COST	TOTAL ITEM COST	QUANTITY	COST	TOTAL QUANTITY	TOTAL COST	
14	Bit Conc Binder-Class 1 (2" Depth)	840	TN	90.00	75,600.00		0.00	840	75,600.00	100%
15	Bit Conc Wear-Class 2 (1½" Depth)	630	TN	90.00	56,700.00		0.00	630	56,700.00	100%
16	Bituminous Concrete Lip Curb	4,520	LF	5.00	22,600.00		0.00	4,520	22,600.00	100%
17	Pedestrian Ramp - Detectable	1	EA	1,000.00	1,000.00		0.00	1	1,000.00	100%
18	Concrete Sidewalk	7,476	SF	7.00	52,332.00		0.00	7,476	52,332.00	100%
19	Double Grate Catch Basin	1	EA	3,500.00	3,500.00		0.00	1	3,500.00	100%
20	Sedimentation Structure	1	EA	5,200.00	5,200.00		0.00	1	5,200.00	100%
21	Catch Basin	27	EA	2,500.00	67,500.00		0.00	27	67,500.00	100%
22	Storm Manhole 0' - 10'	5	EA	2,500.00	12,500.00		0.00	5	12,500.00	100%
23	Storm Manhole over 10'	3	EA	5,235.00	15,705.00		0.00	3	15,705.00	100%
24	12" RCP - Class IV (at Sed Structure)	18	LF	39.00	702.00		0.00	18	702.00	100%
25	15" RCP - Class IV	793	LF	45.00	35,685.00		0.00	793	35,685.00	100%
26	18" RCP - Class IV	298	LF	55.00	16,390.00		0.00	298	16,390.00	100%
TOTAL THIS SHEET					365,414.00		0.00		365,414.00	
TOTAL OF COST COLUMNS					756,103.00		0.00		756,103.00	

TOWN OF GLASTONBURY - ENGINEERING DIVISION
PERIODIC ESTIMATE FOR PARTIAL PAYMENT

PROJECT: Tyler Open Space Subdivision, Phase 3
CONTRACTOR: MacClain Construction Co., LLC
ESTIMATE NO: 6 - FINAL

LOCATION: Pembroke Terrace
ADDRESS: _____
FOR PERIOD: 9/2/2022 TO 4/28/2023

PROJECT NO:
SHEET 3 OF 6

COST OF WORK COMPLETED										
ITEM NO.	ITEM DESCRIPTION	CONTRACT				THIS ESTIMATE		COMPLETED TO DATE		% COMP
		QTY	UNIT	UNIT COST	TOTAL ITEM COST	QUANTITY	COST	TOTAL QUANTITY	TOTAL COST	
27	24" RCP - Class IV	1,001	LF	68.00	68,068.00		0.00	1,001	68,068.00	100%
28	30" RCP - Class IV	559	LF	151.00	84,409.00		0.00	559	84,409.00	100%
29	36" RCP - Class IV	462	LF	189.00	87,318.00		0.00	462	87,318.00	100%
30	36" CHDPE	695	LF	89.00	61,855.00		0.00	695	61,855.00	100%
31	42" CHDPE	475	LF	102.00	48,450.00		0.00	475	48,450.00	100%
32	24" RCP - Flared End	1	EA	500.00	500.00		0.00	1	500.00	100%
33	42" RCP - Flared End	1	EA	1,500.00	1,500.00		0.00	1	1,500.00	100%
34	36" RCP - Flared Eng	1	EA	1,300.00	1,300.00		0.00	1	1,300.00	100%
35	Outlet Structure (Pond 1)	1	EA	3,000.00	3,000.00		0.00	1	3,000.00	100%
36	Outlet Structure (Pond 3)	2	EA	4,000.00	8,000.00		0.00	2	8,000.00	100%
37	Rebuild Outlet Structure (Pond 5)	1	LS	1,500.00	1,500.00		0.00	1	1,500.00	100%
38	Turf Mat Overflow (Ponds 5 to 6)	1	LS	1,500.00	1,500.00		0.00	1	1,500.00	100%
39	24" CHDPE Culverts (Ponds 3 to 6)	150	LF	66.00	9,900.00		0.00	150	9,900.00	100%
TOTAL THIS SHEET					377,300.00		0.00		377,300.00	
TOTAL OF COST COLUMNS					1,133,403.00		0.00		1,133,403.00	

TOWN OF GLASTONBURY - ENGINEERING DIVISION
PERIODIC ESTIMATE FOR PARTIAL PAYMENT

PROJECT: Tyler Open Space Subdivision, Phase 3
CONTRACTOR: MacClain Construction Co., LLC
ESTIMATE NO: 6 - FINAL

LOCATION: Pembroke Terrace
ADDRESS: _____
FOR PERIOD: 9/2/2022 TO 4/28/2023

PROJECT NO:
SHEET 4 OF 6

COST OF WORK COMPLETED										
ITEM NO.	ITEM DESCRIPTION	CONTRACT				THIS ESTIMATE		COMPLETED TO DATE		% COMP
		QTY	UNIT	UNIT COST	TOTAL ITEM COST	QUANTITY	COST	TOTAL QUANTITY	TOTAL COST	
40	Riprap Apron (Pond 2)	45	CY	40.00	1,800.00		0.00	45	1,800.00	100%
41	Riprap Scour Holes (Pond 3)	300	CY	40.00	12,000.00		0.00	300	12,000.00	100%
42	Type DG Endwall (Pond 8, 30" RCP)	1	EA	3,075.00	3,075.00		0.00	1	3,075.00	100%
43	Type DG Endwall (Pond 8, 36" RCP)	1	EA	4,425.00	4,425.00		0.00	1	4,425.00	100%
44	4" Yellow Epoxy Pavement Marking	4,940	LF	1.00	4,940.00		0.00	4,940	4,940.00	100%
45	12" White Epoxy Stop Bar	1	EA	150.00	150.00		0.00	1	150.00	100%
46	Stop Sign	1	EA	200.00	200.00		0.00	1	200.00	100%
47	Street Sign	1	EA	172.00	172.00		0.00	1	172.00	100%
48	Driveway Apron	405	SY	35.00	14,175.00		0.00	405	14,175.00	100%
49	Grading & Topsoiling	16,300	SY	5.00	81,500.00		0.00	16,300	81,500.00	100%
50	Turf Establishment	16,300	SY	1.50	24,450.00		0.00	16,300	24,450.00	100%
51	Electrical Utility	29	EA	500.00	14,500.00		0.00	29	14,500.00	100%
52	Telephone Utility	29	EA	200.00	5,800.00		0.00	29	5,800.00	100%
TOTAL THIS SHEET					167,187.00		0.00		167,187.00	
TOTAL OF COST COLUMNS					1,300,590.00		0.00		1,300,590.00	

TOWN OF GLASTONBURY - ENGINEERING DIVISION
PERIODIC ESTIMATE FOR PARTIAL PAYMENT

PROJECT: Tyler Open Space Subdivision, Phase 3
CONTRACTOR: MacClain Construction Co., LLC
ESTIMATE NO: 6 - FINAL

LOCATION: Pembroke Terrace
ADDRESS: _____
FOR PERIOD: 9/2/2022 TO 4/28/2023

PROJECT NO:
SHEET 5 OF 6

COST OF WORK COMPLETED										
ITEM NO.	ITEM DESCRIPTION	CONTRACT				THIS ESTIMATE		COMPLETED TO DATE		% COMP
		QTY	UNIT	UNIT COST	TOTAL ITEM COST	QUANTITY	COST	TOTAL QUANTITY	TOTAL COST	
53	Monumentation	24	EA	250.00	6,000.00		0.00	24	6,000.00	100%
54	Record Drawings	6	EA	600.00	3,600.00	6	3,600.00	6	3,600.00	100%
55	Fire Protection Tank (5,000 gallon)	2	EA	14,700.00	29,400.00		0.00	2	29,400.00	100%
56	Street Trees - Landscape Allowance	75	EA	300.00	22,500.00		0.00	75	22,500.00	100%
57	Open Space Monuments	29	EA	250.00	7,250.00		0.00	29	7,250.00	100%
58	Iron Pins for Easements	10	EA	200.00	2,000.00		0.00	10	2,000.00	100%
59	Parking Area	180	SY	45.00	8,100.00		0.00	180	8,100.00	100%
60	Bench	1	EA	350.00	350.00	1	350.00	1	350.00	100%
61	Chain Gate	1	EA	450.00	450.00		0.00	1	450.00	100%
62	Cedar Split Rail Fence	5,400	LF	12.00	64,800.00		0.00	5,400	64,800.00	100%
63	Hiking Trail	150	SY	5.00	750.00		0.00	150	750.00	100%
64	Stone Dust Walk	1,689	SY	20.00	33,780.00		0.00	1,689	33,780.00	100%
65	Process Stone - Maintenance Drive	1,310	SY	15.00	19,650.00		0.00	1,310	19,650.00	100%
TOTAL THIS SHEET					198,630.00		3,950.00		198,630.00	
TOTAL OF COST COLUMNS					1,499,220.00		3,950.00		1,499,220.00	

TOWN OF GLASTONBURY - ENGINEERING DIVISION
PERIODIC ESTIMATE FOR PARTIAL PAYMENT

PROJECT: Tyler Open Space Subdivision, Phase 3
CONTRACTOR: MacClain Construction Co., LLC
ESTIMATE NO: 6 - FINAL

LOCATION: Pembroke Terrace
ADDRESS: _____
FOR PERIOD: 9/2/2022 TO 4/28/2023

PROJECT NO:
SHEET 6 OF 6

COST OF WORK COMPLETED										
ITEM NO.	ITEM DESCRIPTION	CONTRACT				THIS ESTIMATE		COMPLETED TO DATE		% COMP
		QTY	UNIT	UNIT COST	TOTAL ITEM COST	QUANTITY	COST	TOTAL QUANTITY	TOTAL COST	
66	Grading & Topsoil	25,222	SY	5.00	126,110.00		0.00	25,222	126,110.00	100%
67	Turf Establishment	25,222	SY	1.50	37,833.00		0.00	25,222	37,833.00	100%
68	Clear & Grub Around Ponds	1	LS	2,500.00	2,500.00		0.00	1	2,500.00	100%
69	Dewater Ponds 3, 4, 5	1	LS	7,500.00	7,500.00		0.00	1	7,500.00	100%
70	Earth Excavation (Ponds 3 & 4)	5,400	CY	10.00	54,000.00		0.00	5,400	54,000.00	100%
71	Grade & Topsoil Pond Slopes	7,000	SY	5.00	35,000.00		0.00	7,000	35,000.00	100%
72	Erosion Control Blanket	2,222	SY	5.00	11,110.00		0.00	2,222	11,110.00	100%
73	Wetlands Soil Mix (Ponds 3 & 4)	800	CY	5.00	4,000.00		0.00	800	4,000.00	100%
74	Plantings - Live Stakes/Plugs	1,106	EA	1.50	1,659.00		0.00	1,106	1,659.00	100%
75	Plantings - Aquatic Plants	3,210	EA	3.50	11,235.00		0.00	3,210	11,235.00	100%
76	Trees	46	EA	90.00	4,140.00		0.00	46	4,140.00	100%
77	Shrubs	507	EA	36.00	18,252.00		0.00	507	18,252.00	100%
78	Invasives Management	1	LS	20,000.00	20,000.00		0.00	1	20,000.00	100%
TOTAL THIS SHEET					333,339.00		0.00		333,339.00	
TOTAL OF COST COLUMNS					1,832,559.00		3,950.00		1,832,559.00	