

Cost Share Location
Sanitary Sewer Account Share Project Total
Stormwater Account Share Project Total
Liquid Fuels AFP#1 Rev.1 Payment

Total of all Funds for AFP#1

Cost Share Total Responsibility
\$48,832.75
\$24,920.50
\$918,812.80

	\$992,566.05]
--	---------------

Matches application for payment #1, amount eligible to date

DUE TO THE MANHOLE DISCREPANCIES, MOB AND TRAFFIC COST SHARING COULD NOT BE COMPLETED DUE TO AREA COSTS POTENTIALLY CHANGING THE PERCENTAGE VALUES FOR THE DEFINED AREAS. MOB TRAFFIC AND DISCREPANCIES WILL BE BILLED ON FINAL APPLICATION per EMAIL WITH RICK G. AND DIRECTION FROM RICK LEVAN PENNDOT MUNICIPAL SERVICES SPECIALIST

Three type D manholes held over to APP#2 to properly place on the final adjusting change order for placement under item in Alternate 3. Qty discrepancies on the final Manhole Type A quantities installed on the project.

Held over to APP#2