City of Springfield
Office of Procurement
36 Court Street
City Hall – Room 307
Springfield MA 01103

April 10, 2014

Associated Building Wreckers, Inc.
352 Albany Street
Springfield, MA 01105

Attention: Andrew Mirkin, President

Subject: Bid No. 14-160 – Contract No. 20140943 – Services: Services: Demolition of Former Chestnut School for the Office of Housing and Neighborhood Services for Community Development

Dear Mr. Mirkin:

The City of Springfield Office of Procurement is issuing this **"Notice to Proceed"** on Thursday, April 10, 2014, for Services: Demolition of the Former Chestnut School for the Office of Housing and Neighborhood Services in the amount of Two Million, One Hundred Eleven Thousand, Seven Hundred Thirty Three dollars and 00/100.

($2,111,733.00)

Work performed under the Notice to Proceed will adhere to the conditions as stated in the formal contract. Please commence work upon receipt of this notice. A formal has been issued. Please sign and return as soon as possible. A fax followed by an original is acceptable.

Sincerely,

Lauren Stabilo
CHIEF PROCUREMENT OFFICER

cc: Office of Housing
file

Mr. Andrew Mirkin, President
Associated Building Wreckers

DATED: April 11, 2014

Cardno ATC
Shaping the Future

73 William Franks Drive
West Springfield, MA 01089
Phone: (413) 781-0070
Fax: (413) 781-3734
www.atcassociates.com

MEETING NO. 1

Date: **March 28, 2014**

Project: Former Chestnut School
Building Demolition and Site Work

Present:		
	Derrick Wissman (DW)	Cardno ATC
	Brian Williams (BW)	Cardno ATC
	Tina Quagliato (TQ)	City of Springfield
	Steve Desilets (SD)	City of Springfield
	Julisa Davila-Ramos (JR)	City of Springfield
	Ken Boudreau (KB)	Hill Engineers
	Andy Mirkin (AM)	Associated Building Wreckers (ABW)

NEW BUSINESS

Item No.	Item	Description	Action/Date
1.01	Introductions	People introduced themselves and their respective roles in the project	Record
1.02	Communication	All correspondences, requests for information, submittals, etc. pertaining to the project shall be run through Cardno ATC. Cardno ATC shall then distribute to Hill Engineers and the City of Springfield.	Record
1.03	Contract Award	Contract Award is in process. The Base Bid and all Alternates will be awarded. Notice to Proceed will be dated when contract is signed. Completion for the project shall be 126 Calendar days from the Notice to Proceed.	Record
1.04	Work Hours	As per the Contract, the work hours shall be 7:00 am – 3:30 pm (Monday through Friday)	Record
1.05	Subcontractors	AM will provide a list of subcontractors to be used on the project. Associated Building Wreckers (ABW) will handle the bulk of the construction work. A subcontractor will be used for asbestos removal work within Building B.	ABW

1.06	Permits	All permits to be filed by ABW. The city will not waive any fees. Copies of all permits to be provided to Cardno ATC for record. BW indicated that if a sub is being used for abatement, they will also need their own ANF-01 Notification.	Record
1.07	Submittals	DW provided a submittal log to ABS that outlines the general sections that require a submittal. ABW will go through each section and provide the required information for review and approval.	Cardno/Hill/ABW
1.08	Notices	TQ will send out a letter to the residence that abut the construction site. Additionally, some of the abutter's trees may need to be cut back for completion of the demo work.	City of Springfield
1.09	Schedule of Values	DW requested a "Schedule of Values for review and approval.	ABW
1.10	Requisitions	AM requested to submit a requisition weekly due to the large amounts of trucks per day for disposal of the ACM debris pile. TQ indicated that would be acceptable as long as all paperwork was in line. DW indicated that the schedule of values will need a specific breakdown on the trucking line item to make this work. Two (2) notarized copies will be required for each requisition. Certified payroll, OSHA 10 training certificates and all other required paperwork should be sent directly to TQ.	City of Springfield/ Cardno ATC/ ABW
1.11	Clerk of Works	There will no Clerk of Works assigned to the project by the City of Springfield. However, both TQ and SD from the City will have personnel stop by to check on the progress. Cardno ATC will have a Project Monitor on-site during all asbestos removal work. Hill Engineers will be available for site inspections as needed when the demo phase and site utility work commences. DW shall also be available as needed to review any items that arise during construction, which require immediate attention.	Record
1.12	Alternate Work Practice (AWP)	There are 2 AWP's for the work at the site. One for the residential property and one for the former school site. DW indicated that a meeting specific to the AWP is required to take place. At that meeting will be all parties involved (Cardno ATC, City of Springfield, Associated Building Wreckers). All parties will sign the AWP's and the original copies will be delivered to the MADEP for the official date stamp. Once stamped, the AWP's will be good for 90 calendar days.	City of Springfield/ Cardno ATC/ ABW

1.13	Project Directory	A Project Directory will be provided by ABW which includes name and contact information for their site supervisors and project managers as well as all other parties involved (Cardno ATC, Hill, City of Springfield).	ABW
1.14	Next Meeting	The next meeting is scheduled for Friday, April 11, 2014 at 11:00 AM (Meeting at the Springfield DPW Offices at 70 Tapley Street).	Record

To the best of my knowledge, these notes are a fair representation of the issues and items discussed at the meeting. Additional items or corrections should be emailed to Derrick Wissman at derrick.wissman@cardno.com, before the next scheduled meeting.

Cc: Meeting Attendees

SUBMITTAL LOG

UPDATED VERSION 04-11-14

CHESTNUT STREET SCHOOL DEMOLITION

#	SECTION NO.	ITEM	DATE SUBMITTED	ACTION ITEM	APPROVED DATE	COMMENTS
1	Contract	Schedule of Values	4/7/2014	Cardno ATC/Hill/Owner		
2	Contract	Insurance Certificate	4/7/2014	Owner		
3	01 05 00	Project Team Contact List Andy Andy	4/7/2014	Cardno ATC/Hill/Owner		Add additional team members
4	01 30 00	Project Schedule		Cardno ATC/Hill/Owner		
5	01 30 00	Emergency Action Plan	4/7/2014	Cardno ATC/Hill Engineers	4/11/2014	
6	01 30 00	Site Plan	4/7/2014			
7	02 08 00	Asbestos Abatement - AWP (Residential)	4/11/2014	Cardno ATC/Hill Engineers		
8	02 08 00	Asbestos Abatement - AWP (School Site)	4/11/2014			
9	02 08 00	Asbestos Debris Disposal	4/11/2014	Cardno ATC		Disposal site and waste manifest included
10	02 08 00	Asbestos Abatement - Envirogreen (Sub)	4/7/2014	Cardno ATC	4/11/2014	Noted: Notification needs to be revised
11	02 08 00	Asbestos Disposal - Envirogreen (Sub)		Cardno ATC		Need waste transporter and disposal site
12	02 08 10	Disturbance of Lead, Cadmium & Chromium		Cardno ATC/Hill Engineers		
13	02 08 20	Miscellaneous Hazards Materials Removals		Cardno ATC/Hill Engineers		
14	02 08 30	UST Removal and Disposal		Cardno ATC/Hill Engineers		
15	02 41 16	Structure Demolition		Cardno ATC/Hill Engineers		
16	02 41 16	Initial Construction Control Document	4/7/2014	Hill Engineers	4/7/2014	Sent to Contractor for permit application
17	02 41 19	Selective Structure Demolition		Cardno ATC/Hill Engineers		
18	31 05 13	Soils for Earthwork		Cardno ATC/Hill Engineers		
19	31 05 16	Aggregates for Earthwork		Cardno ATC/Hill Engineers		
20	31 10 00	Site Clearing		Cardno ATC/Hill Engineers		
21	31 23 16	Excavation		Cardno ATC/Hill Engineers		
22	31 23 23	Fill City		Cardno ATC/Hill Engineers		
23	31 23 24	Flowable Fill City		Cardno ATC/Hill Engineers		
24	32 12 16	Asphalt Paving		Cardno ATC/Hill Engineers		
25	32 31 13	Chain Link Fence & Gates Hastie		Cardno ATC/Hill Engineers		
26	32 91 19	Landscape Grading		Cardno ATC/Hill Engineers		

#	SECTION NO.	ITEM	DATE SUBMITTED	ACTION ITEM	APPROVED DATE	COMMENTS
27	32 92 19	Seeding		Cardno ATC/Hill Engineers		
28	Appendix 1	City Water & Sewer Notification		Cardno ATC/Hill/Owner		
29	Appendix 2	DPW Public Works Manual		Cardno ATC/Hill/Owner		
30	Appendix 3	DPW Contractor Application Form		Cardno ATC/Hill/Owner		
31	Appendix 4	DPW Street Occupancy Form		Cardno ATC/Hill/Owner		
32	01 70 00	Project Close-Out		Cardno ATC/Hill Engineers		

Initial Construction Control Document

To be submitted with the building permit application by a
Registered Design Professional
for work per the 8th edition of the
Massachusetts State Building Code, 780 CMR, Section 107

Project Title: **Demolition of the Former Chestnut Street School** Date: **April 7, 2014**

Property Address: **495 Chestnut Street, Springfield MA**

Project: Check (x) one or both as applicable: New Construction **X** Existing Construction

Project description: **The property comprised a former school of two structures. The original 1901 building was destroyed by a fire. A building addition in 1907 to the north of the razed building remains standing. The debris pile from the 1901 building and the remaining 1907 structure are both scheduled for demolition and removal (incliding foundations) from the site. A residential property at 532-536 Chestnut Street is also scheduled for building removal and site cleanup.**

I **Jeffrey S. Noble, AIA** MA Registration Number: **6290** Expiration date: **8/2014** , am a *registered design professional,* and I have prepared or directly supervised the preparation of all design plans, computations and specifications concerning[1]:

Architectural	Structural	Mechanical
Fire Protection	Electrical	**X** Other: **Demolition**

for the above named project and that to the best of my knowledge, information, and belief such plans, computations and specifications meet the applicable provisions of the Massachusetts State Building Code, (780 CMR), and accepted engineering practices for the proposed project. I understand and agree that I (or my designee) shall perform the necessary professional services and be present on the construction site on a regular and periodic basis to:

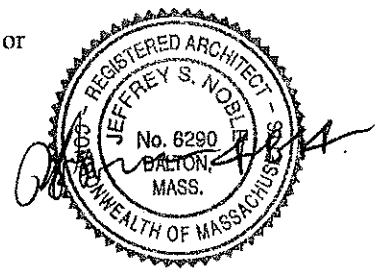
1. Review, for conformance to this code and the design concept, shop drawings, samples and other submittals by the contractor in accordance with the requirements of the construction documents.
2. Perform the duties for registered design professionals in 780 CMR Chapter 17, as applicable.
3. Be present at intervals appropriate to the stage of construction to become generally familiar with the progress and quality of the work and to determine if the work is being performed in a manner consistent with the approved construction documents and this code.

Nothing in this document relieves the contractor of its responsibility regarding the provisions of 780 CMR 107.

When required by the building official, I shall submit field/progress reports (see item 3.) together with pertinent comments, in a form acceptable to the building official.

.Upon completion of the work, I shall submit to the building official a 'Final Construction Control Document'.

Enter in the space to the right a "wet" or electronic signature and seal:



Hill contact for this project is:
Mr. Jamie Reinhardt, AIA
413-684 0925, x112

Phone number: **Office: 413 684 0925** Email: **jreinhardt@hillengineers.com**

Building Official Use Only

Building Official Name: Permit No.: Date:

Note 1. Indicate with an 'x' project design plans, computations and specifications that you prepared or directly supervised. If 'other' is chosen, provide a description.

ACORD

CERTIFICATE OF LIABILITY INSURANCE

MINER-3 OP ID

DATE (MM/DD/YYYY) 01/09/14

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. TH CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICII BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZE REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to tl certificate holder in lieu of such endorsement(s).

PRODUCER The Fedeli Group P.O. Box 318003 5005 Rockside Road Independence, OH 44131-8003 Rob Snyder, CPCU 216-328-8080 216-328-8081	CONTACT NAME: Pat Cowan PHONE (A/C, No, Ext): 216-328-8080 FAX (A/C, No): 216-328-8081 E-MAIL ADDRESS: pcowan@thefedeligroup.com
INSURED Minerva Enterprises, LLC PO Box 709 Waynesburg, OH 44688	INSURER(S) AFFORDING COVERAGE — NAIC # INSURER A : Nautilus Insurance Company — 17370 INSURER B : Great Divide Insurance Company INSURER C : INSURER D : INSURER E : INSURER F :

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOI INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THI CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	GENERAL LIABILITY X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: POLICY X PRO-JECT LOC	X		GLPO154409211	01/10/14	01/10/15	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$ 1,000, $ 100, $ 5, $ 1,000, $ 2,000, $ 2,000,
B	AUTOMOBILE LIABILITY X ANY AUTO ALL OWNED AUTOS SCHEDULED AUTOS X HIRED AUTOS X NON-OWNED AUTOS X MCS90 X CA9948			BAP154409411	01/10/14	01/10/15	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ 1,000, $ $ $
A	X UMBRELLA LIAB X OCCUR EXCESS LIAB CLAIMS-MADE DED X RETENTION $ 10,000			FFX154409711	01/10/14	01/10/15	EACH OCCURRENCE AGGREGATE	$ 5,000,0 $ 5,000,0
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y / N If yes, describe under DESCRIPTION OF OPERATIONS below	N/A		GLPO154409211 OHIO STOP GAP LIABILITY	01/10/14	01/10/15	WC STATU-TORY LIMITS / OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	$ $ 1,000,0 $ 1,000,0 $ 1,000,0
A	Legal Pollution Liability			SSP154409310	01/10/14	01/10/15	Limit Ded	6,000,0 25,0

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

RE: 58 Pyles Lane, New Castle, DE
See page 2 for additional information

CERTIFICATE HOLDER

SERV-NE

Service Transport Group
58 Pyles Lane
New Castle, DE 19720

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Pat Cowan

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APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

TO CONTRACTOR:
City of Springfield
36 Court Street Room 307
Springfield MA 01103

PROJECT:
495 Chestnut Street
532-534 Chesnut Street

APPLICATION NO: **SOV**

Distribution to:
[ ] OWNER
[ ] ARCHITECT
[XXX] CONTRACTOR
[ ]
[ ]

FROM SUBCONTRACTOR:
Associated Building Wreckers Inc.
352 Albany Street
Springfield, Massachusetts 01105

ARCHITECT:

PERIOD TO:
Springfield Contract ‡ 20140943
ABW Job # 2014019

CONTRACT FOR:

CONTRACT DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM		$ 2,111,733.00
2. Net change by Change Orders		$ 0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)		$ 2,111,733.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		$ 0.00
5. RETAINAGE:		
a. ____ % of Completed Work (Column D + E on G703)	$ 0.00	
b. 0 % of Stored Material (Column F on G703)	$ 0.00	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)		$ 0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)		$ 0.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$
8. CURRENT PAYMENT DUE		$ 0.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		$ 2,111,733.00

CHANGE ORDER SUMMARY	ADDITIONS		DEDUCTIONS
Total changes approved in previous months by Owner			
Total approved this Month			
TOTALS	$0.00		$0.00
NET CHANGES by Change Order	$0.00		

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, 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: _____ Date: _____

State of Massachusetts County of: Hampden
Subscribed and sworn to before me this day of
Notary Public:
My Commission expires: March 12, 2015

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect states 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 substantial accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT indicated.

AMOUNT . . . . . $ _____

(Attach explanation if amount indicated differs from the amount applied..)

ARCHITECT:

By: _____ Date: _____

This Certificate is not negotiable. The AMOUNT indicated 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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CONTINUATION SHEET

AIA DOCUMENT G703

APPLICATION NO: SOV
APPLICATION DATE:
PERIOD TO: 00-Jan-00

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	E WORK COMPLETED THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	G % (G ÷ C)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
1	Bond	42,309.00				0.00	0.00%	42,309.00	0.00
2	Mobe/Demob	20,000.00				0.00	0.00%	20,000.00	0.00
3	General Conditions	23,000.00				0.00	0.00%	23,000.00	0.00
4	Utility Disconnections	30,000.00				0.00	0.00%	30,000.00	0.00
5	Temp Power for Abatement	10,000.00				0.00	0.00%	10,000.00	0.00
6	Construct Temp Access Rd/Laydown	5,500.00				0.00	0.00%	5,500.00	0.00
7	Install Wash Station for Trucks	5,000.00				0.00	0.00%	5,000.00	0.00
8	U/G Storage Tank Removal	8,500.00				0.00	0.00%	8,500.00	0.00
9	Side Demo	30,000.00				0.00	0.00%	30,000.00	0.00
10	Asbestos Abatement Building "B"	195,000.00				0.00	0.00%	195,000.00	0.00
11	Hazmat Abatement	10,000.00				0.00	0.00%	10,000.00	0.00
12	Equipment - Demo - Building "A"	175,000.00				0.00	0.00%	175,000.00	0.00
13	Labor - Demo - Building "A"	110,000.00				0.00	0.00%	110,000.00	0.00
14	**Truck and Dispose Asbestos Special Waste:**								
15	Week 1	150,000.00				0.00	0.00%	150,000.00	0.00
16	Week 2	150,000.00				0.00	0.00%	150,000.00	0.00
17	Week 3	150,000.00				0.00	0.00%	150,000.00	0.00
18	Week 4	150,000.00				0.00	0.00%	150,000.00	0.00
19	Week 5	150,000.00				0.00	0.00%	150,000.00	0.00
20	30 Cubic Yards Contaminated Soil	4,000.00				0.00	0.00%	4,000.00	0.00
21	Bladder Bags For Trailers	50,000.00				0.00	0.00%	50,000.00	0.00
22	Backfill	90,000.00				0.00	0.00%	90,000.00	0.00
23	Loam and Seed	55,000.00				0.00	0.00%	55,000.00	0.00
24	New Fence	22,000.00				0.00	0.00%	22,000.00	0.00
25	600' Silt Fence	5,000.00				0.00	0.00%	5,000.00	0.00
26	As-Built Drawings	3,000.00				0.00	0.00%	3,000.00	0.00
27	Alternate # 1: House Demo	78,944.00				0.00	0.00%	78,944.00	0.00
28	**Alternate # 2: Demo Building "B"**								
29	Equipment	74,480.00				0.00	0.00%	74,480.00	0.00
30	Labor	35,000.00				0.00	0.00%	35,000.00	0.00
31	Truck and Dispose of Wood	70,000.00				0.00	0.00%	70,000.00	0.00
32	Truck and Dispose of Concrete/Masonry	30,000.00				0.00	0.00%	30,000.00	0.00
	GRAND TOTALS	$1,931,733.00	$0.00	$0.00	$0.00	$0.00	0.00%	$1,931,733.00	$0.00

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CONTINUATION SHEET

AIA DOCUMENT G703

APPLICATION NO: SOV
APPLICATION DATE:
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A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	E WORK COMPLETED THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	G % (G ÷ C)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
33	Backfill	50,000.00				0.00	0.00%	50,000.00	0.00
34	Loarn and Seed	20,000.00				0.00	0.00%	20,000.00	0.00
35	**Alternate # 3 Foundation Removal**								
36	Equipment	40,000.00				0.00	0.00%	40,000.00	0.00
37	Labor	10,000.00				0.00	0.00%	10,000.00	0.00
38	backfill	30,000.00				0.00	0.00%	30,000.00	0.00
39	Truck and Dispose of Concrete	30,000.00				0.00	0.00%	30,000.00	0.00
40						0.00	#DIV/0!	0.00	0.00
41						0.00	#DIV/0!	0.00	0.00
42						0.00	#DIV/0!	0.00	0.00
43						0.00	#DIV/0!	0.00	0.00
44						0.00	#DIV/0!	0.00	0.00
45						0.00	#DIV/0!	0.00	0.00
	GRAND TOTALS	$2,111,733.00	$0.00	$0.00	$0.00	$0.00	0.00%	$2,111,733.00	$0.00

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