**Franulovich Water Main Extension**

| Date | Name | Paid For | Invoice # | Amount | |
|---|---|---|---|---|---|
| 2/14/2020 | WWS | Manual Fee | | $ 50.00 | |
| 2/14/2020 | WWS | Application Fee | | $ 250.00 | |
| 4/7/2020 | WWS | DCG | 21023 | $ 4,673.10 | |
| 5/31/2020 | WWS | DCG | 51279 | $ 3,437.10 | |
| 6/3/2020 | WWS | DOH review | 51281 | $ 382.00 | |
| 6/30/2020 | WWS | DCG | 51443 | $ 912.00 | |
| 7/31/2020 | WWS | DCG | 51616 | $ 461.70 | |
| 8/31/2020 | Viewmont | Latecomers fee | Viewmont | $ 14,289.16 | |
| 9/4/2020 | WWS | DCG, Ryan, Admin | 51776 | $ 1,577.50 | |
| 9/10/2020 | E & D Excavating Inc | Construction | 484600 | $ 39,672.12 | |
| 10/5/2020 | WWS | DCG | 51943 | $ 3,396.87 | |
| 10/12/2020 | Refund 20% Markup on Bills | | | $ (2,134.92) | |
| 11/6/2020 | WWS | DCG | 52115 | $ 982.00 | |
| 11/31/2020 | WWS | DCG | 52280 | $ 2,297.75 | |
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| | | | Total | $ 69,946.38 | Final Cost of Project |

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|---|---|---|---|
| Latecomers Calculation: | # of Parcels= | | 4 |
| | Latecomers Fee Per Parcel | $ | 17,486.60 |