## PROPOSAL #P870 PAINTING REPAIR TO LAKE PEACHTREE PUMP STATION - TALLY SHEET

	DEFECTIVE PLYWOOD REMOVAL AND REPLACEMENT		LAKE PEACHTREE PUMP STATION REPAIR	OPTION			
	COMPANIES NAME:	TOTAL AMOUNT PER SQUARE FOOT	TOTAL NOT TO EXCEED AMOUNT IF ALL PLYWOOD IS REMOVED & REPLACED	TOTAL PROJECT NOT TO EXCEED AMOUNT INCLUDING THE TOTAL NOT EXCEED AMOUNT FOR PLYWOOD REMOVAL & REPLACEMENT	PAINTING OF WALKWAY	TOTAL PROJECT NOT TO EXCEED AMOUNT INCLUDING THE TOTAL NOT EXCEED AMOUNT FOR PLYWOOD REMOVAL & REPLACEMENT AND OPTION	EXCEPTIONS TO SPECIFICATIONS & PAYMENT TERMS
1.	BROWN BOY II, INC.	\$80.00 PER 1/2" PLYWOOD INSTALLED	\$3,800.00	\$44,400.00	\$3,500.00	\$47,900.00	EXCEPTIONS NOTED. 50% PAYMENT AFTER PRIMER COAT INSTALLATION. 50% JOB COMPLETION / NO LONGER THAN 14 DAYS
2.	HEADLEY CONSTRUCTION CORPORATION	\$9.00	\$19,170.00	\$118,000.00	\$5,160.00	\$123,160.00	10TH OF EACH MONTH
3.	INTERCONTINENTAL COMMERCIAL SERVICES, INC. (ICS, INC.)	\$3.75	\$4,125.00	\$27,300.00	\$2,300.00	\$29,600.00	
4.	LEWIS CONTRACTING CORPORATION		\$84,300.00	\$84,300.00		\$84,300.00	HALF UP FRONT, THE OTHER HALF WHEN COMPLETED.
5.	TOMCO CONSTRUCTION, INC.	\$3.00	\$2,550.00	\$44,450.00	\$750.00	\$45,200.00	EXCEPTIONS NOTED.