

Attachment B

Securities Table

Securities Table

LMAD, Monumentation, Sewer, Street, & Storm Drain Bond Totals:

Faithful Performance Security Street Improvements – No. 1155777

Amount of ORIGINAL Security:	\$1,428,288.40
Amount of Security CURRENTLY:	\$1,428,288.40
Amount of Security being REDUCED :	\$1,142,630.72
Amount of Security REMAINING:	\$285,657.68

Labor & Materials Security Street Improvements – No. 1155777

Amount of ORIGINAL Security:	\$714,144.20
Amount of Security CURRENTLY:	\$714,144.20
Amount of Security being REDUCED :	\$0.00
Amount of Security REMAINING:	\$714,144.20

Faithful Performance Security Storm Drain Improvements – No. 1155778

Amount of ORIGINAL Security:	\$6,380.00
Amount of Security CURRENTLY:	\$6,380.00
Amount of Security being REDUCED :	\$5,104.00
Amount of Security REMAINING:	\$1,276.00

Labor & Materials Security Storm Drain Improvements – No. 1155778

Amount of ORIGINAL Security:	\$3,190.00
Amount of Security CURRENTLY:	\$3,190.00
Amount of Security being REDUCED :	\$0.00
Amount of Security REMAINING:	\$3,190.00

Faithful Performance Security Sewer Improvements – No. 1155779

Amount of ORIGINAL Security:	\$34,366.75
Amount of Security CURRENTLY:	\$34,366.75
Amount of Security being REDUCED :	\$27,493.40
Amount of Security REMAINING:	\$6,873.35

Labor & Materials Security Sewer Improvements – No. 1155779

Amount of ORIGINAL Security:	\$17,183.38
Amount of Security CURRENTLY:	\$17,183.38
Amount of Security being REDUCED :	\$0.00
Amount of Security REMAINING:	\$17,183.38

Faithful Performance Security Water Improvements – No. 1155776

Amount of ORIGINAL Security:	\$130,157.50
Amount of Security CURRENTLY:	\$130,157.50
Amount of Security being REDUCED :	\$104,126.00
Amount of Security REMAINING:	\$26,031.50

Labor & Materials Security Water Improvements – No. 1155776

Amount of ORIGINAL Security:	\$65,078.75
Amount of Security CURRENTLY:	\$65,078.75
Amount of Security being REDUCED :	\$0.00
Amount of Security REMAINING:	\$65,078.75

Securities Table

LMAD, Monumentation, Sewer, Street, & Storm Drain Bond Totals:

Faithful Performance Security LMAD Improvements – No. 1155781

Amount of ORIGINAL Security:	\$200,664.42
Amount of Security CURRENTLY:	\$0.00
Amount of Security being REDUCED :	\$0.00
Amount of Security REMAINING:	\$0.00

Labor & Materials Security LMAD Improvements – No. 1155781

Amount of ORIGINAL Security:	\$100,332.21
Amount of Security CURRENTLY:	\$0.00
Amount of Security being REDUCED :	\$0.00
Amount of Security REMAINING:	\$0.00

Faithful Performance Security Monumentation Improvements – No. 1155780

Amount of ORIGINAL Security:	\$43,109.00
Amount of Security CURRENTLY:	\$43,109.00
Amount of Security being REDUCED :	\$0.00
Amount of Security REMAINING:	\$43,109.00

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