



**Exhibit 1
Public Works' Schedule of Values**

Project: Compark Village South, Filing No. 1

Developer/Owner: 470 Compark, LLC

Payment Application No.:

Dates (From/To):

No.	Description	Value	Previously Completed Percentage	This Pay Application Percentage	Complete To Date Percentage	Previously Completed Value	This Pay Application Value	Complete To Date Value
1	General Conditions <i>(Contingency, Construction Management, Testing, Survey, Mobilization, Traffic Control, Etc.)</i>	\$1,800,514.00	0.0%	0.0%	0.0%	\$0.00	\$0.00	\$0.00
2	Earthwork <i>(Earthwork, Topsoil, Removals, Etc. (No Erosion Control))</i>		0.0%	0.0%	0.0%	\$0.00	\$0.00	\$0.00
3	Pavement & Base <i>(Asphalt Pavement, Concrete Pavement, Aggregate Base Course, Chemically Stabilized Subgrade, Etc.)</i>	\$1,950,007.00	0.0%	0.0%	0.0%	\$0.00	\$0.00	\$0.00
4	Structures <i>(Concrete Box Culverts, Bridges, Etc.)</i>	\$528,390.00	0.0%	0.0%	0.0%	\$0.00	\$0.00	\$0.00
5	Storm Drainage <i>(Culverts, Inlets, Manholes, Subsurface Drains, Riprap, Detention Pond Appurtances, Etc.)</i>	\$2,558,821.00	0.0%	0.0%	0.0%	\$0.00	\$0.00	\$0.00
6	Concrete Flatwork <i>(Sidewalks, Curb & Gutter, Median Cover Material, Trails, Etc.)</i>	\$386,424.00	0.0%	0.0%	0.0%	\$0.00	\$0.00	\$0.00
7	Signage & Pavement Markings <i>(Signage, Delineators, Pavement Markings, Etc.)</i>	\$73,526.00	0.0%	0.0%	0.0%	\$0.00	\$0.00	\$0.00
8	Traffic Signals/Lighting <i>(Traffic Signals, Lighting, Etc.)</i>	\$362,096.00	0.0%	0.0%	0.0%	\$0.00	\$0.00	\$0.00
9	Miscellaneous <i>(Guardrail, Survey Monumentation, Etc.)</i>	\$142,447.00	0.0%	0.0%	0.0%	\$0.00	\$0.00	\$0.00

Total = **\$7,802,225.00**

x 110%

(Security held at 110% per the SIA) **\$8,582,447.50**

Security Remaining to date \$7,802,225.00
 10% Retention to date \$780,222.50
 Amount Available \$7,022,002.50

Totals = **\$0.00 \$0.00 \$0.00**

Overall Percent Complete = 0.0% 0.0% 0.0%

Warranty Retention @ 10% = \$0.00 \$0.00 \$0.00

Net Payment Value Total = **\$0.00 \$0.00 \$0.00**

Notes: 1) Erosion Control Security Included with Grading Permit.