

## APPLICATION FOR PAYMENT NO. 6

To: Hidalgo County Urban County Program (OWNER)  
 From: Texas Cordia Construction, LLC (CONTRACTOR)  
 Contract: 5013/14/15-91-0311-5000-9100-UCP-ML  
 Project: Hidalgo County Pct. 1 - Street Improvements to: Old La Blanca Raod (Mile 10-12) Phase 2  
 Owner's Contract No. 5013/14/15-91-0311-5000-9100-UCP-ML Engineer's Project No. LEMC No. 187  
 For Work accomplished through the date of: August 26, 2016

1. Original Contract Price:	\$986,188.50
2. Net change by Change Order and Written Agreements(+or-):	\$29,184.31
3. Current Contract Price (1 plus 2):	\$1,015,372.81
4. Total completed and stored to date:	\$1,003,392.81
5. Retainage (per Agreement):	
10% of completed Work:	\$ 100,339.28
10% of stored material	\$ -
Total Retainage:	\$100,339.28
6. Total completed and stored to date less retainage (4 minus 5)	\$903,053.53
7. Less previous Application for Payments:	\$895,219.03
8. AMOUNT DUE THIS APPLICATION (6 MINUS 7)	\$7,834.50

Accompanying Documentation:

ESTIMATE QUANTITY WORKSHEET  
SCHEDULE OF VALUES

PAYROLL

**CONTRACTOR'S Certification:**

The undersigned CONTRACTOR certifies that (1) all previous progress payments received from OWNER on account of Work done under the Contract referred to above have been applied on account to discharge CONTRACTOR'S legitimate obligations incurred in connection with Work covered by prior Applications for Payment numbered 1 through 6 inclusive; (2) title of all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to OWNER at time of payment free and clear of all Liens, security interests and encumbrances (except such as are covered by a Bond acceptable to OWNER indemnifying OWNER against any such Lien, security interest or encumbrance); and (3) all Work covered by this Application for Payments is in accordance with the Contract Documents and not defective.

Date: 8/29/16

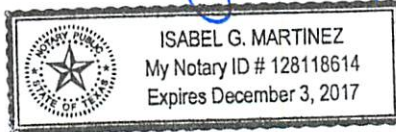
Texas Cordia Construction, LLC  
CONTRACTOR

State of Texas  
County of Hidalgo

Subscribed and sworn to before me this 29th day  
of August, 2016

[Signature]  
Notary Public

My Commission expires: 12/3/17



Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Date: 9-7-16

LeFEVRE Engineering & Management Consulting, LLC  
ENGINEER

By: [Signature]

INVOICE RECEIVED BY  
Tex Cordia 9/12/16  
GOODS/SERVICES RECEIVED BY:  
\_\_\_\_\_ on \_\_\_\_\_

Pct. 1  
C.I.P.  
6-1347-431-00-121-208-0-721  
PO# 744313

Texas Cordia Construction, LLC Contractor Name  
 3/15/2016 Starting Date  
 11/9/2016 Project Ending Date  
 Street Improvements to: Old La Blanca Road (Mile 10-12) Phase 2 Engineer's / County Project Description

Application No.: 6  
 Application Date: 8/29/2016  
 Period To: 8/26/2016  
 Engineer's / County Project No.: LEMC No. 187

No.	Description	Unit	Original Schedule Value			Revised Schedule Value			MOH			RFP 1			RFP 2			RFP 3			RFP 4			RFP 5			RFP 6			Total to Date		Balance To Finish			
			Rate	Quan	Dollars	Rate	Quan	Dollars	QTY to Date	Item Cost (Total)	Item Cost (Monthly)	MON 1 Quan	QTY to Date	Item Cost (Monthly)	MON 2 Quan	QTY to Date	Item Cost (Monthly)	MON 3 Quan	QTY to Date	Item Cost (Monthly)	MON 4 Quan	QTY to Date	Item Cost (Monthly)	MON 5 Quan	QTY to Date	Item Cost (Monthly)	MON 6 Quan	QTY to Date	Item Cost (Monthly)	Quan	Dollars				
ALT-4	6-inch Lime Treated Subgrade (2.5%) to within (2) to (+3) points from optimum moisture	SY	\$ 4.50	15515	\$ 74,317.50			\$ -			\$ -	0.00	\$ -	16,515.00	16,515.00	\$ 74,317.50			16,515.00	\$ -		16,515.00	\$ -		16,515.00	\$ -		16,515.00	\$ -		16,515.00	\$ -	\$ 74,317.50	-	\$ -
ALT-5	Furnish and Install Striping according to County Specifications, complete in place	LS	\$ 3,500.00	1	\$ 3,500.00			\$ -			\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	1.00	1.00	\$ 3,500.00	\$ 3,500.00	-	\$ -				
ALT-6	6-inch Residential Concrete Driveway (3000 PSI), according to the plans and specifications, complete in place	SY	\$ 52.00	205	\$ 10,660.00			\$ -			\$ -	0.00	\$ -	0.00	\$ -	205.00	205.00	\$ 10,660.00			205.00	\$ -		205.00	\$ -		205.00	\$ -		205.00	\$ -	\$ 10,660.00	-	\$ -	
ALT-7	Remove and replace existing calcite driveways and asphalt driveways with asphalt driveway, according to the plans and specifications, complete in place	SY	\$ 20.00	658	\$ 13,160.00			\$ -			\$ -	0.00	\$ -	329.00	329.00	\$ 6,580.00	329.00	658.00	\$ 13,160.00			658.00	\$ -		658.00	\$ -		658.00	\$ -		658.00	\$ -	\$ 13,160.00	-	\$ -
ALT-8	Remove and replace existing calcite driveway, according to the plans and specifications, complete in place	SY	\$ 20.00	86	\$ 1,720.00			\$ -			\$ -	0.00	\$ -	43.00	43.00	\$ 860.00	43.00	86.00	\$ 1,720.00			86.00	\$ -		86.00	\$ -		86.00	\$ -		86.00	\$ -	\$ 1,720.00	-	\$ -
ALT-9	Furnish and install 15-inch HPP according to the plans and specifications, complete in place	LF	\$ 30.00	815	\$ 24,450.00			\$ -			\$ -	0.00	\$ -	815.00	815.00	\$ 24,450.00			815.00	\$ -		815.00	\$ -		815.00	\$ -		815.00	\$ -		815.00	\$ -	\$ 24,450.00	-	\$ -
ALT-10	Remove Existing Culvert Pipe (if applicable; dispose as per Hidalgo County Precinct No. 1 requirement) and install an 18-inch Reinforced Concrete Pipe (RCP) Class IV with sloped end sections, according to the plans and specifications, complete in place	LF	\$ 24.00	512	\$ 12,288.00			\$ -			\$ -	0.00	\$ -	512.00	512.00	\$ 12,288.00			512.00	\$ -		512.00	\$ -		512.00	\$ -		512.00	\$ -		512.00	\$ -	\$ 12,288.00	-	\$ -
Total Alternate Bid - Old La Blanca Rd. (Mile 11-12) Road Phase 2 Street Improvements					\$ 432,972.00			\$ -			\$ -					\$ 168,040.50			\$ 261,431.50			\$ -					\$ 3,500.00	\$ 432,972.00			\$ -				
Change Order #1																																			
1-2a	Additional maintenance of barricades, sign and traffic handling per approved Traffic Control Plan due to revision at OLB Rd. & Mile 12, according to the plans and specifications; CIP	LS			\$ 990.00	1.00	\$ 990.00			\$ -	0.00	\$ -	0.00	\$ -	1.00	1.00	\$ 990.00			1.00	\$ -		1.00	\$ -		1.00	\$ -		1.00	\$ -	\$ 990.00	-	\$ -		
1-3	Abandon Existing Roadway Curve (600 SY) w/ "Road Closed" Signage; CIP	LS			\$ 6,050.00	1.00	\$ 6,050.00			\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.80	0.80	\$ 4,840.00	0.20	1.00	\$ 1,210.00	\$ 6,050.00	-	\$ -						
1-4	Clearing & Grubbing Green Area, Trash, Etc. at OLB Rd & Mile 12 w/proper disposal of all brush, trash, etc. (coordination with Hidalgo County), as per plans and specification; CIP	LS			\$ 8,712.00	1.00	\$ 8,712.00			\$ -	0.00	\$ -	0.00	\$ -	1.00	1.00	\$ 8,712.00			1.00	\$ -		1.00	\$ -		1.00	\$ -		1.00	\$ -	\$ 8,712.00	-	\$ -		
1-5	Furnish and Install Select Fill Embankment (462 SY) to rise the natural ground elevation for the street reconstruction at OLB Rd. & Mile 12; as per plans and specification; CIP	LS			\$ 2,970.00	1.00	\$ 2,970.00			\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	1.00	1.00	\$ 2,970.00		1.00	\$ -		1.00	\$ -	\$ 2,970.00	-	\$ -			
1-6	Furnish and Install Stop Sign at OLB Rd. & Mile 12; as per the plans and specification; CIP	LS			\$ 495.00	1.00	\$ 495.00			\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	1.00	1.00	\$ 495.00	\$ 495.00	-	\$ -							
1-7	Furnish and Install Type III Barricades to abandon the existing curve at OLB Rd. & Mile 12; as per plans and specifications; CIP	LS			\$ 1,980.00	1.00	\$ 1,980.00			\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	1.00	\$ 1,980.00	-	\$ -			
1-8	Construction Field Surveying due to the revised roadway alignment at OLB Rd. & Mile 12; as per plans and specifications; CIP	LS			\$ 1,078.00	1.00	\$ 1,078.00			\$ -	0.00	\$ -	0.00	\$ -	1.00	1.00	\$ 1,078.00			1.00	\$ -		1.00	\$ -		1.00	\$ -		1.00	\$ -	\$ 1,078.00	-	\$ -		
2-9	Remove Existing Culvert Pipe (if applicable; dispose as per Hidalgo County Precinct No. 1 requirement) and install an 18-inch Reinforced Concrete Pipe (RCP) Class IV with sloped end sections, according to the plans and specifications; CIP	LF			\$ 51.00	35.00	\$ 1,785.00			\$ -	0.00	\$ -	0.00	\$ -	35.00	35.00	\$ 1,785.00			35.00	\$ -		35.00	\$ -		35.00	\$ -		35.00	\$ -	\$ 1,785.00	-	\$ -		
2-9a	Remove Existing Culvert Pipe (if applicable; dispose as per Hidalgo County Precinct No. 1 requirement) and install an 18-inch Reinforced Concrete Pipe (RCP) Class IV and connect to existing grate inlet and proposed grate inlet located at the intersection of OLB Rd and Slout Rd, according to the plans and specifications; CIP	LF			\$ 30.75	55.00	\$ 1,691.25			\$ -	0.00	\$ -	0.00	\$ -	55.00	55.00	\$ 1,691.25			55.00	\$ -		55.00	\$ -		55.00	\$ -		55.00	\$ -	\$ 1,691.25	-	\$ -		
2-12	Furnish and Install Grate Inlet Type "C" w/concrete apron according to the plans and specifications; CIP	EA			\$ 2,700.00	1.00	\$ 2,700.00			\$ -	0.00	\$ -	0.00	\$ -	1.00	1.00	\$ 2,700.00			1.00	\$ -		1.00	\$ -		1.00	\$ -		1.00	\$ -	\$ 2,700.00	-	\$ -		
2-12a	Credit for Grate Inlet Type "C" w/concrete apron due to depth according to the plans and specifications; CIP	EA			\$ 1,350.00	-1.00	\$ (1,350.00)			\$ -	0.00	\$ -	0.00	\$ -	-1.00	-1.00	\$ (1,350.00)			-1.00	\$ -		-1.00	\$ -		-1.00	\$ -		-1.00	\$ -	\$ (1,350.00)	-	\$ -		
ALT-1	Place 2-inch Hot Mix Asphalt Concrete Type "D" (2-inch compacted thickness) to a width of 24-ft according to the plans and specifications; CIP	SY			\$ 11.00	-130.00	\$ (1,430.00)			\$ -	0.00	\$ -	0.00	\$ -	-130.00	-130.00	\$ (1,430.00)			-130.00	\$ -		-130.00	\$ -		-130.00	\$ -		-130.00	\$ -	\$ (1,430.00)	-	\$ -		
ALT-2	Prime Coat (MC-30)(2 GAL/SY), according to the plans and specifications; CIP	GAL			\$ 7.00	-26.00	\$ (182.00)			\$ -	0.00	\$ -	0.00	\$ -	-26.00	-26.00	\$ (182.00)			-26.00	\$ -		-26.00	\$ -		-26.00	\$ -		-26.00	\$ -	\$ (182.00)	-	\$ -		

Texas Cordia Construction, LLC Contractor Name  
 3/15/2016 Starting Date  
 11/9/2016 Project Ending Date  
 Street Improvements to: Old La Blanca Road (Mile 10-12) Phase 2 Engineer's / County Project Description

Application No.: 6  
 Application Date: 8/29/2016  
 Period To: 8/26/2016  
 Engineer's / County Project No.: LEMC No. 187

No.	Description	Unit	Original Schedule Value			Revised Schedule Value			MOH		RFP 1		RFP 2		RFP 3		RFP 4		RFP 5		RFP 6		Balance To Finish									
			Rates	Quan	Dollars	Rates	Quan	Dollars	QTY to Date	Item Cost (Total)	MON 1 Qty	Item Cost (Monthly)	MON 2 Qty	Item Cost (Monthly)	MON 3 Qty	Item Cost (Monthly)	MON 4 Qty	Item Cost (Monthly)	MON 5 Qty	Item Cost (Monthly)	MON 6 Qty	Item Cost (Monthly)	Total to Date	Quan	Dollars							
<b>General Project</b>																																
1.1	Traffic control plan signed and sealed by a professional engineer licensed in Texas	LS	\$ 5,000.00	1	\$ 5,000.00						1.00	1.00	\$ 5,000.00			1.00	\$ -			1.00	\$ -			1.00	\$ -	\$ 5,000.00	-	\$ -				
1.2	Installation and maintenance of barricades, signs and traffic handling per approved Traffic Control Plan.	LS	\$ 20,000.00	1	\$ 20,000.00						1.00	1.00	\$ 20,000.00			1.00	\$ -			1.00	\$ -			1.00	\$ -	\$ 20,000.00	-	\$ -				
<b>Total General Project</b>					\$ 25,000.00								\$ 25,000.00												\$ 25,000.00		\$ -					
<b>Old La Blanca Rd. (Mile 10-11) Road Phase 2 Street Improvements</b>																																
2.1	Place 2-inch Hot Mix Asphalt Concrete Type "U" (2-inch compacted thickness) to a width of 24-ft according to the plans and specifications; complete in place.	SY	\$ 12.00	13086	\$ 164,232.00						0.00	\$ -		0.00	\$ -	2,933.00	2,933.00	\$ 35,196.00		2,933.00	\$ -	10753.00	13,686.00	\$ 129,036.00		13,886.00	\$ -	\$ 164,232.00	-	\$ -		
2.2	Prime Coat (MC-30) (0.2 GAL/SY), according to the plans and specifications; complete in place.	GAL	\$ 8.50	2738	\$ 23,273.00						0.00	\$ -		0.00	\$ -	587.00	587.00	\$ 4,989.50		587.00	\$ -	2151.00	2,738.00	\$ 18,283.50		2,738.00	\$ -	\$ 23,273.00	-	\$ -		
2.3	8-inch Flexible Base (Salvaged use of flexible pavement and salvaged caliche will require lime treatment where as the additional caliche needed will not). The salvaged material shall be treated with the addition of 3% lime by dry weight of salvaged material. The salvaged material shall be compacted to minimum 95 percent of the maximum dry density as determined by the standard moisture density relation (ASTM D698) at moisture contents ranging between (-2) and (+3) percentage points from optimum moisture.	SY	\$ 6.00	15989	\$ 95,934.00						0.00	\$ -		0.00	\$ -	2,750.00	2,750.00	\$ 16,500.00		10841.00	13,591.00	\$ 65,046.00	2398.00	15,989.00	\$ 14,388.00		15,989.00	\$ -	\$ 95,934.00	-	\$ -	
2.4	8-inch Lime Treated Subgrade (3.5%) to within (-2) to (+3) points from optimum moisture	SY	\$ 4.50	15989	\$ 71,950.50						0.00	\$ -		0.00	\$ -	12,333.00	12,333.00	\$ 55,498.50		3656.00	15,989.00	\$ 16,452.00		15,989.00	\$ -		15,989.00	\$ -	\$ 71,950.50	-	\$ -	
2.5	Furnish and install 90ppg according to County Specifications; complete in place	LS	\$ 3,500.00	1	\$ 3,500.00						0.00	\$ -		0.00	\$ -			\$ -		0.00	\$ -			0.00	\$ -	1.00	1.00	\$ 3,500.00	\$ 3,500.00	-	\$ -	
2.6	8-inch Residential Concrete Driveway (3500 PSI), according to the plans and specifications; complete in place	SY	\$ 52.00	514	\$ 26,728.00						0.00	\$ -	257.00	257.00	\$ 13,364.00			257.00	\$ -	257.00	\$ -	257.00	514.00	\$ 13,364.00		514.00	\$ -	\$ 26,728.00	-	\$ -		
2.7	Remove and replace existing caliche driveways and asphalt driveways with asphalt driveway, according to the plans and specifications; complete in place	SY	\$ 20.00	1397	\$ 27,940.00						0.00	\$ -	698.50	698.50	\$ 13,970.00	349.25	1,047.75	\$ 6,985.00		1,047.75	\$ -	349.25	1,397.00	\$ 6,985.00		1,397.00	\$ -	\$ 27,940.00	-	\$ -		
2.8	Furnish and install 15-inch HPP according to the plans and specifications; complete in place	LF	\$ 30.00	1526	\$ 45,780.00						699.00	699.00	\$ 20,970.00	827.00	1,526.00	\$ 24,810.00			1,526.00	\$ -		1,526.00	\$ -		1,526.00	\$ -		1,526.00	\$ -	\$ 45,780.00	-	\$ -
2.9	Remove Existing Culvert Pipe (if applicable; dispose as per Hidalgo County Precinct No. 1 requirement) and install an 18-inch Reinforced Concrete Pipe (RCP) Class IV with sloped end sections, according to the plans and specifications; complete in place	LF	\$ 24.00	496	\$ 11,904.00						200.00	200.00	\$ 4,800.00	296.00	496.00	\$ 7,104.00			496.00	\$ -		496.00	\$ -		496.00	\$ -		496.00	\$ -	\$ 11,904.00	-	\$ -
2.10	Furnish and install 24-inch HPP according to the plans and specifications; complete in place	LF	\$ 35.00	73	\$ 2,555.00						0.00	0.00	\$ -	73.00	73.00	\$ 2,555.00			73.00	\$ -		73.00	\$ -		73.00	\$ -		73.00	\$ -	\$ 2,555.00	-	\$ -
2.11	Furnish and install 36-inch HPP according to the plans and specifications; complete in place	LF	\$ 40.00	773	\$ 30,920.00						0.00	0.00	\$ -	773.00	773.00	\$ 30,920.00			773.00	\$ -		773.00	\$ -		773.00	\$ -		773.00	\$ -	\$ 30,920.00	-	\$ -
2.12	Furnish and install Grate Inlet Type "C" w/ concrete apron according to the plans and specifications; complete in place	EA	\$ 4,500.00	3	\$ 13,500.00						0.00	\$ -	3.00	3.00	\$ 13,500.00			3.00	\$ -		3.00	\$ -		3.00	\$ -		3.00	\$ -	\$ 13,500.00	-	\$ -	
2.13	Furnish and install Concrete Rip-Rap w/ 3/4-inch Outfall located near the intersection of Old La Blanca Rd. and Sioux Rd. according to the plans and specifications; complete in place	LS	\$ 10,000.00	1	\$ 10,000.00						0.00	\$ -		0.00	\$ -			0.00	\$ -		0.00	\$ -		0.00	\$ -		0.00	\$ -		1.00	\$ 10,000.00	
<b>Grand Total</b>					\$ 528,216.50								\$ 25,770.00			\$ 168,223.00			\$ 119,169.00			\$ 94,862.00		\$ 168,692.50		\$ 3,500.00	\$ 518,216.50		\$ 10,000.00			
<b>Alternate No. 1 - Old La Blanca Rd. (Mile 11-12) Road Phase 2 Street Improvements</b>																																
ALT-1	Place 2-inch Hot Mix Asphalt Concrete Type "U" (2-inch compacted thickness) to a width of 24-ft according to the plans and specifications; complete in place.	SY	\$ 12.00	14145	\$ 169,740.00						0.00	\$ -		0.00	\$ -	14,145.00	14,145.00	\$ 169,740.00		14,145.00	\$ -		14,145.00	\$ -		14,145.00	\$ -	\$ 169,740.00	-	\$ -		
ALT-2	Prime Coat (MC-30) (0.2 GAL/SY), according to the plans and specifications; complete in place.	GAL	\$ 8.50	2829	\$ 24,046.50						0.00	\$ -		0.00	\$ -	2,829.00	2,829.00	\$ 24,046.50		2,829.00	\$ -		2,829.00	\$ -		2,829.00	\$ -	\$ 24,046.50	-	\$ -		
ALT-3	8-inch Flexible Base (Salvaged use of flexible pavement and salvaged caliche will require lime treatment where as the additional caliche needed will not). The salvaged material shall be treated with the addition of 3% lime by dry weight of salvaged material. The salvaged material shall be compacted to minimum 95 percent of the maximum dry density as determined by the standard moisture density relation (ASTM D698) at moisture contents ranging between (-2) and (+3) percentage points from optimum moisture.	SY	\$ 6.00	15515	\$ 93,090.00						0.00	\$ -	8,257.50	8,257.50	\$ 49,545.00	8,257.50	16,515.00	\$ 99,090.00		16,515.00	\$ -		16,515.00	\$ -		16,515.00	\$ -	\$ 99,090.00	-	\$ -		

Texas Corda Construction, LLC Contractor Name  
 3/15/2016 Starting Date  
 11/9/2016 Project Ending Date  
 Street Improvements to: Old La Blanca Road (Mile 10-12) Phase 2 Engineer's / County Project Description

Application No.: 6  
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No.	Description	Unit	Original Schedule Value			Revised Schedule Value			MOH		RFP 1		RFP 2		RFP 3		RFP 4		RFP 5		RFP 6		Total to Date		Balance To Finish								
			Rate	Quan	Dollars	Rate	Quan	Dollars	QTY to Date	Item Cost	Item Cost (Total)	MON 1 Quan	QTY to Date	Item Cost (Monthly)	MON 2 Quan	QTY to Date	Item Cost (Monthly)	MON 3 Quan	QTY to Date	Item Cost (Monthly)	MON 4 Quan	QTY to Date	Item Cost (Monthly)	MON 5 Quan	QTY to Date	Item Cost (Monthly)	MON 6 Quan	QTY to Date	Item Cost (Monthly)	QTY to Date	Item Cost (Total)	QTY to Date	Dollars
ALT-3	6-inch Flex Base (Salvage use of flexible pavement and salvaged catch will require fine treatment where as the additional catch needed will not). The salvaged material shall be treated with additional of 3% fine by dry weight of salvage material. The salvaged material shall be compacted to minimum 95 percent of the maximum dry density as determined by the standard moisture density relation (ASTM D698) at moisture contents ranging between (-2) and (+3) percentage points from optimum moisture	SY				7.00	-592.00	\$ (4,144.00)			\$ -	0.00	\$ -		0.00	\$ -		0.00	\$ -		0.00	\$ -	-592.00	-592.00	\$ (4,144.00)	-592.00	\$ -	\$ (4,144.00)		\$ -		\$ -	
ALT-3a	6-inch new Catche (Intersection of Old Rd. and Mile 12) to be Furnished and Installed and compacted to minimum 95 percent of maximum dry density as determined by the standard moisture density relation (ASTM D698) at moisture contents ranging between (-2) and (+3) percentage points from optimum moisture	SY				7.43	432.00	\$ 3,432.00			\$ -	0.00	\$ -		0.00	\$ -		0.00	\$ -		0.00	\$ -	462.00	462.00	\$ 3,432.00	462.00	\$ -	\$ 3,432.00		\$ -		\$ -	
ALT-4	6-inch Lime Treated Subgrade (3.5%) to within (-2) to (+3) points from optimum moisture	SY				5.00	-147.00	\$ (735.00)			\$ -	0.00	\$ -		0.00	\$ -		0.00	\$ -		0.00	\$ -	-147.00	-147.00	\$ (735.00)	-147.00	\$ -	\$ (735.00)		\$ -		\$ -	
ALT-11	Furnish and Install 24-inch RCP Irrigation Line w/Concrete Collars according to the plans and specifications, CP	LF				93.50	42.00	\$ 3,927.00			\$ -	0.00	\$ -		0.00	\$ -	42	42.00	\$ 3,927.00		42.00	\$ -		42.00	\$ -		42.00	\$ -	\$ 3,927.00		\$ -		\$ -
ALT-12	Additional roadside ditch excavation due to the alignment revision to connect Old Rd and Mile 12, according to the plans and specifications, CP	LS				1,214.40	1.00	\$ 1,214.40			\$ -	0.00	\$ -		0.00	\$ -	1	1.00	\$ 1,214.40		1.00	\$ -		1.00	\$ -		1.00	\$ -	\$ 1,214.40		\$ -		\$ -
<b>TOTAL BID - ALTERNATE NO. 1:</b>								\$ 29,184.31			\$ -		\$ 80,770.00		\$ 274,283.98		\$ 399,738.15		\$ 84,882.00		\$ 175,858.16		\$ 1,705.00	\$ 27,294.31	\$ 1,705.00	\$ 1,861,352.81		\$ 11,980.00		\$ -		\$ -	

ORIGINAL CONTRACT \$ 898,188.50  
 CHANGE TO DATE \$ 29,184.31  
 CURRENT CONTRACT VALUE \$ 1,613,372.81

TOTAL TO DATE \$ 1,003,302.81  
 TOTAL MOH \$ -  
 TOTAL AMOUNT EARNED TO DATE \$ 1,003,302.81  
 LESS RETAINAGE \$ 100,309.29  
 NET AMOUNT EARNED TO DATE \$ 903,053.53  
 PREVIOUS PAYMENTS \$ 895,219.03  
 NET AMOUNT EARNED THIS PERIOD \$ 7,834.50

