

APPLICATION FOR PAYMENT NO. 3

To: HIDALGO COUNTY PRECINT No. 1  
 From: IOC COMPANY L.L.C.  
 Contract: BID NO.: 2016-399-12-07-FAZ  
 Project: INDIAN HILLS SUBDIVISION  
 Owner's Contract No. C-16-399-12-13 Engineer's Project No. \_\_\_\_\_  
 For Work accomplished through the date of: 6/30/2017

1. Original Contract Price:	\$ 1,280,979.70
2. Net change by Change Order and Written Agreements(+or-):	\$ -
3. Current Contract Price (1 plus 2):	\$ 1,280,979.70
4. Total completed and stored to date:	\$ 867,378.39
5. Retainage (per Agreement):	
5% of completed Work:	\$ 43,368.92
0 of stored material	\$ -
Total Retainage:	\$ 43,368.92
6. Total completed and stored to date less retainage (4 minus 5)	\$ 824,009.47
7. Less previous Application for Payments:	\$ 280,800.94
8. AMOUNT DUE THIS APPLICATION (6 MINUS 7)	\$ 543,208.53

Accompanying Documentation:

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 2 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.

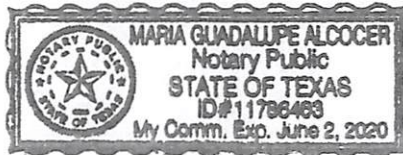
Date 6/30/2017

IOC COMPANY LLC  
CONTRACTOR

State of Texas  
 County of Hidalgo  
 Subscribed and sworn to before me this 05  
 day of July, 2017

By: 

  
 Notary Public  
 My Commission expires: 06-02-2020



Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Date 7-5-17

  
ENGINEER

By: Mark Corbin

Project: INDIAN HILLS SUBDIVISION  
 Owner: HIDALGO COUNTY PRECINT NO. 1  
 Engineer: TEDSI INFRASTRUCTURE  
 IOC Project No: 16-1019

Pay Application No: 3

6/30/2017

STREETS	ITEM NO.	DESCRIPTION	UNIT	Contract			Total Work Done				Percent Complete	Amount Due This Estimate	Amount To-Date
				PROJECT QTY	Unit Price	Project Amount	This	First Month	Second Month	To-Date			
TEXAS	110	EXCAVATION (ROADWAY)	CY	3099	\$13.30	\$41,217.75		500.00	2599.00	3099.00	100%	\$ -	\$ 41,216.70
	204	SPRINKLING (DUST CONTROL)	MG	22.3	\$25.00	\$557.83	11.15	0.00	11.15	22.30	100%	\$ 278.75	\$ 557.50
	216	PROOF ROLLING	HR	9.2	\$50.00	\$460.00		0.00	9.20	9.20	100%	\$ -	\$ 460.00
	247	FL BS (RDWY DEL)(TY E GR 4)(FNAL POS)	CY	2479	\$28.50	\$70,659.00	2479.00	0.00		2479.00	100%	\$ 70,651.50	\$ 70,651.50
	260	LIME TRT (EXST MATL) (12")	SY	11157	\$2.00	\$22,313.37		0.00	11157.00	11157.00	100%	\$ -	\$ 22,314.00
	260	LIME TRT (NEW BASE)(8")	SY	11157	\$2.00	\$22,313.37	11157.00	0.00		11157.00	100%	\$ 22,314.00	\$ 22,314.00
	260	LIME (HYD, COM OR QK)(SLURRY)	TON	299	\$100.00	\$29,872.02	130.32	0.00	165.68	296.00	99%	\$ 13,032.00	\$ 29,600.00
	310	PRIME COAT (MC-30)	GAL	2231	\$3.50	\$7,809.68	1115.50	0.00		1115.50	50%	\$ 3,904.25	\$ 3,904.25
	316	ASPH (AC-10)	GAL	1116	\$1.25	\$1,394.59		0.00		0.00	0%	\$ -	\$ -
	341	D-GR HMA TY-D SAC-A PG76-22	TON	1272	\$65.00	\$82,671.03		0.00		0.00	0%	\$ -	\$ -
	8000	TRAFFIC CONTROL PLAN (TCP)	MO	1.4	\$10,000.00	\$14,000.00		1.40		1.40	100%	\$ -	\$ 14,000.00
	7000	STORMWATER POLLUTION PREVENTION PLAN (SW3P)	LS	0.0909	\$10,000.00	\$909.09		0.09		0.09	100%	\$ -	\$ 909.09
		TOTAL				\$294,177.72						\$110,180.50	\$205,927.04
	SHAWNEE	110	EXCAVATION (ROADWAY)	CY	1254	\$13.30	\$16,674.14		0.00	1254.00	1254.00	100%	\$ -
204		SPRINKLING (DUST CONTROL)	MG	9.0	\$25.00	\$225.67	4.50	0.00	4.50	9.00	100%	\$ 112.50	\$ 225.00
216		PROOF ROLLING	HR	4.0	\$50.00	\$200.00		0.00	4.00	4.00	100%	\$ -	\$ 200.00
247		FL BS (RDWY DEL)(TY E GR 4)(FNAL POS)	CY	1003	\$28.50	\$28,590.58	1003.00	0.00		1003.00	100%	\$ 28,585.50	\$ 28,585.50
260		LIME TRT (EXST MATL) (12")	SY	4513	\$2.00	\$9,026.60		0.00	4513.00	4513.00	100%	\$ -	\$ 9,026.00
260		LIME TRT (NEW BASE)(8")	SY	4513	\$2.00	\$9,026.60	4513.00	0.00		4513.00	100%	\$ 9,026.00	\$ 9,026.00
260		LIME (HYD, COM OR QK)(SLURRY)	TON	120	\$100.00	\$12,000.00	52.98	0.00	67.02	120.00	100%	\$ 5,298.00	\$ 12,000.00
310		PRIME COAT (MC-30)	GAL	903	\$3.50	\$3,159.31	903.00	0.00		903.00	100%	\$ 3,160.50	\$ 3,160.50
316		ASPH (AC-10)	GAL	451	\$1.25	\$564.16		0.00		0.00	0%	\$ -	\$ -
341		D-GR HMA TY-D SAC-A PG76-22	TON	515	\$65.00	\$33,443.55		0.00		0.00	0%	\$ -	\$ -
8000		TRAFFIC CONTROL PLAN (TCP)	MO	0.6	\$10,000.00	\$6,000.00		0.60		0.60	100%	\$ -	\$ 6,000.00
7000		STORMWATER POLLUTION PREVENTION PLAN (SW3P)	LS	0.0909	\$10,000.00	\$909.09		0.09		0.09	100%	\$ -	\$ 909.09
		TOTAL				\$119,819.70						\$46,182.50	\$85,810.29
CREEK		110	EXCAVATION (ROADWAY)	CY	615	\$13.30	\$8,177.03		0.00	615.00	615.00	100%	\$ -
	204	SPRINKLING (DUST CONTROL)	MG	4.4	\$25.00	\$110.67	4.40	0.00		4.40	99%	\$ 110.00	\$ 110.00
	216	PROOF ROLLING	HR	1.9	\$50.00	\$95.00	1.90	0.00		1.90	100%	\$ 95.00	\$ 95.00
	247	FL BS (RDWY DEL)(TY E GR 4)(FNAL POS)	CY	492	\$28.50	\$14,017.77	492.00	0.00		492.00	100%	\$ 14,022.00	\$ 14,022.00
	260	LIME TRT (EXST MATL) (12")	SY	2213	\$2.00	\$4,426.66	2213.00	0.00		2213.00	100%	\$ 4,426.00	\$ 4,426.00
	260	LIME TRT (NEW BASE)(8")	SY	2213	\$2.00	\$4,426.66	2213.00	0.00		2213.00	100%	\$ 4,426.00	\$ 4,426.00
	260	LIME (HYD, COM OR QK)(SLURRY)	TON	59	\$100.00	\$5,926.20	59.00	0.00		59.00	100%	\$ 5,900.00	\$ 5,900.00
	310	PRIME COAT (MC-30)	GAL	443	\$3.50	\$1,549.33	443.00	0.00		443.00	100%	\$ 1,550.50	\$ 1,550.50
	316	ASPH (AC-10)	GAL	221	\$1.25	\$276.67		0.00		0.00	0%	\$ -	\$ -
	341	D-GR HMA TY-D SAC-A PG76-22	TON	252	\$65.00	\$16,400.79		0.00		0.00	0%	\$ -	\$ -
	8000	TRAFFIC CONTROL PLAN (TCP)	MO	0.3	\$10,000.00	\$3,000.00		0.30		0.30	100%	\$ -	\$ 3,000.00
	7000	STORMWATER POLLUTION PREVENTION PLAN (SW3P)	LS	0.0909	\$10,000.00	\$909.09		0.09		0.09	100%	\$ -	\$ 909.09
		TOTAL				\$59,315.87						\$30,529.50	\$42,618.09

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 Owner: HIDALGO COUNTY PRECINT NO. 1  
 Engineer: TEDSI INFRASTRUCTURE  
 IOC Project No: 16-1019

Pay Application No: 3

6/30/2017

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				PROJECT QTY	Unit Price	Project Amount	This	First Month	Second Month	To-Date		This Estimate	To-Date
SEMINOLE	110	EXCAVATION (ROADWAY)	CY	718	\$13.30	\$9,544.94		0.00	718.00	718.00	100%	\$ -	\$ 9,549.40
	204	SPRINKLING (DUST CONTROL)	MG	5.2	\$25.00	\$129.18	2.60	0.00	2.60	5.20	101%	\$ 65.00	\$ 130.00
	216	PROOF ROLLING	HR	2.2	\$50.00	\$110.00		0.00	2.20	2.20	100%	\$ -	\$ 110.00
	247	FL BS (RDWY DEL)(TY E GR 4)(FNAL POS)	CY	574	\$28.50	\$16,362.75	574.00	0.00		574.00	100%	\$ 16,359.00	\$ 16,359.00
	260	LIME TRT (EXST MATL) (12")	SY	2584	\$2.00	\$5,167.18		0.00	2584.00	2584.00	100%	\$ -	\$ 5,168.00
	260	LIME TRT (NEW BASE)(8")	SY	2584	\$2.00	\$5,167.18	2584.00	0.00		2584.00	100%	\$ 5,168.00	\$ 5,168.00
	260	LIME (HYD, COM OR QK)(SLURRY)	TON	69	\$100.00	\$6,917.57	30.63	0.00	38.37	69.00	100%	\$ 3,063.00	\$ 6,900.00
	310	PRIME COAT (MC-30)	GAL	517	\$3.50	\$1,808.51	517.00	0.00		517.00	100%	\$ 1,809.50	\$ 1,809.50
	316	ASPH (AC-10)	GAL	258	\$1.25	\$322.95		0.00		0.00	0%	\$ -	\$ -
	341	D-GR HMA TY-D SAC-A PG76-22	TON	295	\$65.00	\$19,144.42		0.00		0.00	0%	\$ -	\$ -
	8000	TRAFFIC CONTROL PLAN (TCP)	MO	0.3	\$10,000.00	\$3,000.00		0.30		0.30	100%	\$ -	\$ 3,000.00
	7000	STORMWATER POLLUTION PREVENTION PLAN (SW3P)	LS	0.0909	\$10,000.00	\$909.09		0.09		0.09	100%	\$ -	\$ 909.09
	TOTAL					\$68,583.77						\$26,464.50	\$49,102.99
SANTAWAN	110	EXCAVATION (ROADWAY)	CY	818	\$13.30	\$10,877.08		0.00	818.00	818.00	100%	\$ -	\$ 10,879.40
	204	SPRINKLING (DUST CONTROL)	MG	5.9	\$25.00	\$147.21	5.90	0.00		5.90	100%	\$ 147.50	\$ 147.50
	216	PROOF ROLLING	HR	2.5	\$50.00	\$125.00	2.50	0.00		2.50	100%	\$ 125.00	\$ 125.00
	247	FL BS (RDWY DEL)(TY E GR 4)(FNAL POS)	CY	654	\$28.50	\$18,646.42	654.00	0.00		654.00	100%	\$ 18,639.00	\$ 18,639.00
	260	LIME TRT (EXST MATL) (12")	SY	2944	\$2.00	\$5,888.34	2944.00	0.00		2944.00	100%	\$ 5,888.00	\$ 5,888.00
	260	LIME TRT (NEW BASE)(8")	SY	2944	\$2.00	\$5,888.34	2944.00	0.00		2944.00	100%	\$ 5,888.00	\$ 5,888.00
	260	LIME (HYD, COM OR QK)(SLURRY)	TON	79	\$100.00	\$7,883.02	79.00	0.00		79.00	100%	\$ 7,900.00	\$ 7,900.00
	310	PRIME COAT (MC-30)	GAL	589	\$3.50	\$2,060.92		0.00		0.00	0%	\$ -	\$ -
	316	ASPH (AC-10)	GAL	294	\$1.25	\$368.02		0.00		0.00	0%	\$ -	\$ -
	341	D-GR HMA TY-D SAC-A PG76-22	TON	336	\$65.00	\$21,816.31		0.00		0.00	0%	\$ -	\$ -
	8000	TRAFFIC CONTROL PLAN (TCP)	MO	0.4	\$10,000.00	\$4,000.00		0.40		0.40	100%	\$ -	\$ 4,000.00
	7000	STORMWATER POLLUTION PREVENTION PLAN (SW3P)	LS	0.0909	\$10,000.00	\$909.09		0.09		0.09	100%	\$ -	\$ 909.09
	TOTAL					\$78,609.77						\$38,587.50	\$54,375.99
CHEYENNE	110	EXCAVATION (ROADWAY)	CY	1625	\$13.30	\$21,611.11		0.00	1625.00	1625.00	100%	\$ -	\$ 21,612.50
	204	SPRINKLING (DUST CONTROL)	MG	11.7	\$25.00	\$292.48	11.70	0.00		11.70	100%	\$ 292.50	\$ 292.50
	216	PROOF ROLLING	HR	4.7	\$50.00	\$235.00	4.70	0.00		4.70	100%	\$ 235.00	\$ 235.00
	247	FL BS (RDWY DEL)(TY E GR 4)(FNAL POS)	CY	1300	\$28.50	\$37,047.62	1300.00	0.00		1300.00	100%	\$ 37,050.00	\$ 37,050.00
	260	LIME TRT (EXST MATL) (12")	SY	5850	\$2.00	\$11,699.25	5850.00	0.00		5850.00	100%	\$ 11,700.00	\$ 11,700.00
	260	LIME TRT (NEW BASE)(8")	SY	5850	\$2.00	\$11,699.25	5850.00	0.00		5850.00	100%	\$ 11,700.00	\$ 11,700.00
	260	LIME (HYD, COM OR QK)(SLURRY)	TON	157	\$100.00	\$15,662.37	157.00	0.00		157.00	100%	\$ 15,700.00	\$ 15,700.00
	310	PRIME COAT (MC-30)	GAL	1170	\$3.50	\$4,094.74		0.00		0.00	0%	\$ -	\$ -
	316	ASPH (AC-10)	GAL	585	\$1.25	\$731.20		0.00		0.00	0%	\$ -	\$ -
	341	D-GR HMA TY-D SAC-A PG76-22	TON	667	\$65.00	\$43,345.71		0.00		0.00	0%	\$ -	\$ -
	8000	TRAFFIC CONTROL PLAN (TCP)	MO	0.7	\$10,000.00	\$7,000.00		0.70		0.70	100%	\$ -	\$ 7,000.00
	7000	STORMWATER POLLUTION PREVENTION PLAN (SW3P)	LS	0.0909	\$10,000.00	\$909.09		0.09		0.09	100%	\$ -	\$ 909.09
	TOTAL					\$154,327.82						\$76,677.50	\$106,199.09

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 Owner: HIDALGO COUNTY PRECINT NO. 1  
 Engineer: TEDSI INFRASTRUCTURE  
 IOC Project No: 16-1019

Pay Application No: 3

6/30/2017

STREETS	ITEM NO.	DESCRIPTION	UNIT	Contract			Total Work Done				Percent Complete	Amount Due This Estimate	Amount To-Date
				PROJECT QTY	Unit Price	Project Amount	This	First Month	Second Month	To-Date			
CAMPACUAS	110	EXCAVATION (ROADWAY)	CY	1544	\$13.30	\$20,529.30		0.00	1544.00	1544.00	100%	\$ -	\$ 20,535.20
	204	SPRINKLING (DUST CONTROL)	MG	11.1	\$25.00	\$277.84	11.10	0.00		11.10	100%	\$ 277.50	\$ 277.50
	216	PROOF ROLLING	HR	4.9	\$50.00	\$245.00	4.90	0.00		4.90	100%	\$ 245.00	\$ 245.00
	247	FL BS (RDWY DEL)(TY E GR 4)(FNAL POS)	CY	1235	\$28.50	\$35,193.09	1111.50	0.00		1111.50	90%	\$ 31,677.75	\$ 31,677.75
	260	LIME TRT (EXST MATL) (12")	SY	5557	\$2.00	\$11,113.61	5001.30	0.00		5001.30	90%	\$ 10,002.60	\$ 10,002.60
	260	LIME TRT (NEW BASE)(8")	SY	5557	\$2.00	\$11,113.61	5001.30	0.00		5001.30	90%	\$ 10,002.60	\$ 10,002.60
	260	LIME (HYD, COM OR QK)(SLURRY)	TON	149	\$100.00	\$14,878.34	134.10	0.00		134.10	90%	\$ 13,410.00	\$ 13,410.00
	310	PRIME COAT (MC-30)	GAL	1111	\$3.50	\$3,889.76		0.00		0.00	0%	\$ -	\$ -
	316	ASPH (AC-10)	GAL	556	\$1.25	\$694.60		0.00		0.00	0%	\$ -	\$ -
	341	D-GR HMA TY-D SAC-A PG76-22	TON	633	\$65.00	\$41,175.92		0.00		0.00	0%	\$ -	\$ -
	8000	TRAFFIC CONTROL PLAN (TCP)	MO	0.7	\$10,000.00	\$7,000.00		0.50		0.50	71%	\$ -	\$ 5,000.00
	7000	STORMWATER POLLUTION PREVENTION PLAN (SW3P)	LS	0.0909	\$10,000.00	\$909.09		0.09		0.09	100%	\$ -	\$ 909.09
		TOTAL				\$147,020.16						\$65,615.45	\$92,059.74
	CHEROKEE	110	EXCAVATION (ROADWAY)	CY	1635	\$13.30	\$21,750.58		0.00	1635.00	1635.00	100%	\$ -
204		SPRINKLING (DUST CONTROL)	MG	11.8	\$25.00	\$294.37	11.80	0.00		11.80	100%	\$ 295.00	\$ 295.00
216		PROOF ROLLING	HR	4.7	\$50.00	\$235.00	4.70	0.00		4.70	100%	\$ 235.00	\$ 235.00
247		FL BS (RDWY DEL)(TY E GR 4)(FNAL POS)	CY	1308	\$28.50	\$37,286.71	1308.00	0.00		1308.00	100%	\$ 37,278.00	\$ 37,278.00
260		LIME TRT (EXST MATL) (12")	SY	5887	\$2.00	\$11,774.75	5887.00	0.00		5887.00	100%	\$ 11,774.00	\$ 11,774.00
260		LIME TRT (NEW BASE)(8")	SY	5887	\$2.00	\$11,774.75	5887.00	0.00		5887.00	100%	\$ 11,774.00	\$ 11,774.00
260		LIME (HYD, COM OR QK)(SLURRY)	TON	158	\$100.00	\$15,763.45	158.00	0.00		158.00	100%	\$ 15,800.00	\$ 15,800.00
310		PRIME COAT (MC-30)	GAL	1177	\$3.50	\$4,121.16		0.00		0.00	0%	\$ -	\$ -
316		ASPH (AC-10)	GAL	589	\$1.25	\$735.92		0.00		0.00	0%	\$ -	\$ -
341		D-GR HMA TY-D SAC-A PG76-22	TON	671	\$65.00	\$43,625.46		0.00		0.00	0%	\$ -	\$ -
8000		TRAFFIC CONTROL PLAN (TCP)	MO	0.7	\$10,000.00	\$7,000.00		0.00		0.00	0%	\$ -	\$ -
7000		STORMWATER POLLUTION PREVENTION PLAN (SW3P)	LS	0.0909	\$10,000.00	\$909.09		0.09		0.09	100%	\$ -	\$ 909.09
		TOTAL				\$155,271.25						\$77,156.00	\$99,810.59
WHICHITA		110	EXCAVATION (ROADWAY)	CY	332	\$13.30	\$4,411.27		0.00	332.00	332.00	100%	\$ -
	204	SPRINKLING (DUST CONTROL)	MG	2.4	\$25.00	\$59.70	2.40	0.00		2.40	101%	\$ 60.00	\$ 60.00
	216	PROOF ROLLING	HR	1.1	\$50.00	\$55.00	1.10	0.00		1.10	100%	\$ 55.00	\$ 55.00
	247	FL BS (RDWY DEL)(TY E GR 4)(FNAL POS)	CY	265	\$28.50	\$7,562.18	265.00	0.00		265.00	100%	\$ 7,552.50	\$ 7,552.50
	260	LIME TRT (EXST MATL) (12")	SY	1194	\$2.00	\$2,388.06	1194.00	0.00		1194.00	100%	\$ 2,388.00	\$ 2,388.00
	260	LIME TRT (NEW BASE)(8")	SY	1194	\$2.00	\$2,388.06	1194.00	0.00		1194.00	100%	\$ 2,388.00	\$ 2,388.00
	260	LIME (HYD, COM OR QK)(SLURRY)	TON	32	\$100.00	\$3,197.01	32.00	0.00		32.00	100%	\$ 3,200.00	\$ 3,200.00
	310	PRIME COAT (MC-30)	GAL	239	\$3.50	\$835.82		0.00		0.00	0%	\$ -	\$ -
	316	ASPH (AC-10)	GAL	119	\$1.25	\$149.25		0.00		0.00	0%	\$ -	\$ -
	341	D-GR HMA TY-D SAC-A PG76-22	TON	136	\$65.00	\$8,847.75		0.00		0.00	0%	\$ -	\$ -
	8000	TRAFFIC CONTROL PLAN (TCP)	MO	0.2	\$10,000.00	\$2,000.00		0.00		0.00	0%	\$ -	\$ -
	7000	STORMWATER POLLUTION PREVENTION PLAN (SW3P)	LS	0.0909	\$10,000.00	\$909.09		0.09		0.09	100%	\$ -	\$ 909.09
		TOTAL				\$32,803.18						\$15,643.50	\$20,968.19

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KICKAPOO	110	EXCAVATION (ROADWAY)	CY	593	\$13.30	\$7,892.72		0.00	593.00	593.00	100%	\$ -	\$ 7,886.90
	204	SPRINKLING (DUST CONTROL)	MG	4.3	\$25.00	\$106.82	4.30	0.00		4.30	101%	\$ 107.50	\$ 107.50
	216	PROOF ROLLING	HR	1.6	\$50.00	\$80.00	1.60	0.00		1.60	100%	\$ 80.00	\$ 80.00
	247	FL BS (RDWY DEL)(TY E GR 4)(FNAL POS)	CY	475	\$28.50	\$13,530.38	475.00	0.00		475.00	100%	\$ 13,537.50	\$ 13,537.50
	260	LIME TRT (EXST MATL) (12")	SY	2136	\$2.00	\$4,272.75	2136.00	0.00		2136.00	100%	\$ 4,272.00	\$ 4,272.00
	260	LIME TRT (NEW BASE)(8")	SY	2136	\$2.00	\$4,272.75	2136.00	0.00		2136.00	100%	\$ 4,272.00	\$ 4,272.00
	260	LIME (HYD, COM OR QK)(SLURRY)	TON	57	\$100.00	\$5,720.15	57.00	0.00		57.00	100%	\$ 5,700.00	\$ 5,700.00
	310	PRIME COAT (MC-30)	GAL	427	\$3.50	\$1,495.46		0.00		0.00	0%	\$ -	\$ -
	316	ASPH (AC-10)	GAL	214	\$1.25	\$267.05		0.00		0.00	0%	\$ -	\$ -
	341	D-GR HMA TY-D SAC-A PG76-22	TON	244	\$65.00	\$15,830.55		0.00		0.00	0%	\$ -	\$ -
	8000	TRAFFIC CONTROL PLAN (TCP)	MO	0.2	\$10,000.00	\$2,000.00		0.00		0.00	0%	\$ -	\$ -
	7000	STORMWATER POLLUTION PREVENTION PLAN (SW3P)	LS	0.0909	\$10,000.00	\$909.09		0.09		0.09	100%	\$ -	\$ 909.09
	TOTAL						\$56,377.72						\$27,969.00
CADDOE	110	EXCAVATION (ROADWAY)	CY	1207	\$13.30	\$16,055.45		0.00	1206.00	1206.00	100%	\$ -	\$ 16,039.80
	204	SPRINKLING (DUST CONTROL)	MG	8.7	\$25.00	\$217.29	8.70	0.00		8.70	100%	\$ 217.50	\$ 217.50
	216	PROOF ROLLING	HR	3.2	\$50.00	\$160.00	3.20	0.00		3.20	100%	\$ 160.00	\$ 160.00
	247	FL BS (RDWY DEL)(TY E GR 4)(FNAL POS)	CY	966	\$28.50	\$27,523.63	966.00	0.00		966.00	100%	\$ 27,531.00	\$ 27,531.00
	260	LIME TRT (EXST MATL) (12")	SY	4346	\$2.00	\$8,691.67	4346.00	0.00		4346.00	100%	\$ 8,692.00	\$ 8,692.00
	260	LIME TRT (NEW BASE)(8")	SY	4346	\$2.00	\$8,691.67	4346.00	0.00		4346.00	100%	\$ 8,692.00	\$ 8,692.00
	260	LIME (HYD, COM OR QK)(SLURRY)	TON	116	\$100.00	\$11,635.97	115.00	0.00		115.00	99%	\$ 11,500.00	\$ 11,500.00
	310	PRIME COAT (MC-30)	GAL	869	\$3.50	\$3,042.09		0.00		0.00	0%	\$ -	\$ -
	316	ASPH (AC-10)	GAL	435	\$1.25	\$543.23		0.00		0.00	0%	\$ -	\$ -
	341	D-GR HMA TY-D SAC-A PG76-22	TON	495	\$65.00	\$32,202.64		0.00		0.00	0%	\$ -	\$ -
	8000	TRAFFIC CONTROL PLAN (TCP)	MO	0.5	\$10,000.00	\$5,000.00		0.00		0.00	0%	\$ -	\$ -
	7000	STORMWATER POLLUTION PREVENTION PLAN (SW3P)	LS	0.0909	\$10,000.00	\$909.09		0.09		0.09	100%	\$ -	\$ 909.09
	TOTAL						\$114,672.74						\$56,792.50
						BASE BID			\$1,280,979.70				
						CHANGE ORDER			\$0.00				
<b>Total Improvements</b>											\$571,798.45	\$867,378.39	
<b>Less 5% Retainage</b>											\$ 28,589.92	\$ 43,368.92	
<b>MOH Net Change This Estimate</b>											\$ -	\$ -	
<b>Amount Due This Estimate:</b>											\$ 543,208.53	\$ 824,009.47	

Contractor:

IOC Company LLC

  
 Date: 7/5/17

Engineer:

TEDSI Infrastructure Group

  
 Date: 7-5-17