

APPLICATION AND CERTIFICATE FOR PAYMENT

TO OWNER: Hidalgo County 2802 S. Business Hwy 281 Edinburg, Tx 78539	PROJECT: Las Milpas Road Drainage, Bridge and Traffic Signal Installation	APPLICATION #: 12 APPLICATION DATE: 12/21/2023 PERIOD TO: 11/21/23-12/19/23 ✓ PROJECT NO: C22-0094-09-06-JDC P.O. No.: _____ CONTRACT DATE: 9/6/2022 CONTRACT DAYS: _____ CONTRACT FIRST WORK DAY: _____	Distribution to: <input checked="" type="checkbox"/> Owner <input type="checkbox"/> Const. Mgr <input type="checkbox"/> Architect <input type="checkbox"/> Contractor <input checked="" type="checkbox"/> Engineer
FROM CONTRACTOR: GO UNDERGROUND LLC 217 E Monroe Ave, Harlingen TX 78550	ENGINEER B2Z Engineering 900 S. Stewart Rd, Ste.4 Mission, Tx 78572	PG# 856776	

CONTRACT FOR: Las Milpas Road Drainage, Bridge and Traffic Signal Installation

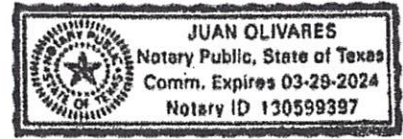
CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet is attached.

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown therein is now due.

CONTRACTOR: GO UNDERGROUND, LLC.

By: George Olivares Date: 12/21/23



State of: TX
County of: Cameron

Subscribed and sworn to before me this 21 day of DECEMBER 2023

Notary Public: J. Olivares
My Commission expires: 03/29/2024

1. ORIGINAL CONTRACT SUM-----	\$	3,694,806.64
2. Net change by Change Orders-----	\$	(\$242,984.60)
3. CONTRACT SUM TO DATE (Line 1 +/- 2)	\$	3,451,822.04
4. TOTAL COMPLETED & STORED TO DATE-\$		1,999,803.20
A. MATERIALS ON HAND		
(Column M on Continuation Sheet)		
5. RETAINAGE:		
a. 5.0% of Completed Work	\$	99,990.16
b. _____ of Stored Material	\$	
Total Retainage (Line 5a + 5b or		
Total in Column 1 of Continuation Sheet-----		
	\$	99,990.16
6. TOTAL EARNED LESS RETAINAGE-----	\$	1,899,813.04
(Line 4 less Line 5 Total)		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT		
(Line 6 from prior Certificate)-----	\$	1,786,882.95
8. CURRENT PAYMENT DUE-----	\$	112,930.09
9. BALANCE TO FINISH, INCLUDING RETAINAGE		
(Line 3 less Line 6)	\$	1,552,009.00

CERTIFICATE FOR PAYMENT

In accordance with Contract Documents, based on on-site observations and the data comprising application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED ----- \$ 112,930.09

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this application and on the Continuation Sheet that are changed to conform to the amount certified.)

ENGINEER: B2Z Engineering
By: Andres Date: 12/27/2023

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner of Contractor under this Contract.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		(\$306,476.60)
Total approved this Month	\$63,492.00	
TOTALS	\$63,492.00	(\$306,476.60)
NET CHANGES by Change Order		(\$242,984.60)

INVOICE RECEIVED BY:
Lupita garza ON 11/24
GOODS/SERVICES RECEIVED BY:
Eddie Cantu ON 11/21-12/19/23

CONTINUATION SHEET

ATTACHMENT TO PAY APPLICATION
PROJECT: Las Milpas Road Drainage, Bridge

APPLICATION NUMBER: 12
APPLICATION DATE: 12/21/2023
PERIOD TO: 11/21/23-12/19/23
PROJECT NO: C22-0084-09-06-JDC

Item No.	Description of Work	UNIT PRICE	CONTRACT		SCHEDULED VALUE	Previous Application		Completed This Period		Materials Presently Stored (Not in H or J)			Total Completed To Date		% RET	Balance To Finish (F-O)	RET
			QTY	UNIT		QTY	AMOUNT	QTY	AMOUNT	QTY	UNIT PRICE	TOTAL	QTY	AMOUNT (H + J + M)			
1326006	EMB/KMT FINAL DENS CONT TY C V	\$ 12.00	16450	CY	\$ 197,496.00	8137	\$ 97,944.00	2892	\$ 34,704.00				11029	\$ 132,348.00	5%	\$ 66,148.00	\$ 6,617.40
4008010	STRUCT EXCAV SPL	\$ 80.00	314	CY	\$ 18,840.00	314	\$ 18,840.00						314	\$ 18,840.00	5%	\$ -	\$ 942.00
4009011	SAND BACKFILL	\$ 50.00	6320	CY	\$ 266,000.00	3975.22	\$ 198,761.00						3975.22	\$ 198,761.00	5%	\$ 67,239.00	\$ 9,938.06
4026001	TRENCH EXCAV PROT	\$ 2.00	4966	LF	\$ 9,930.00	4122	\$ 8,244.00						4122	\$ 8,244.00	5%	\$ 1,686.00	\$ 412.20
4326001	RIP RAP CONC 4 IN	\$ 555.00	283	CY	\$ 145,965.00	1.48	\$ 821.40	3.36	\$ 1,864.80				4.84	\$ 2,686.20	5%	\$ 143,278.80	\$ 134.31
4626016	CONC BOX CULV 7'X8'	\$ 662.85	89	LF	\$ 50,093.65	87	\$ 37,710.95						87	\$ 37,710.95	5%	\$ 12,382.70	\$ 1,885.55
4626018	CONC BOX CULV 7'X7'	\$ 761.00	271	LF	\$ 203,521.00	271	\$ 203,521.00						271	\$ 203,521.00	5%	\$ -	\$ 10,176.05
4626042	CONC BOX CULV 12'X8'	\$ 1,806.00	288	LF	\$ 433,728.00												
4646002	RC PIPE CL III 15 IN	\$ 61.81	280	LF	\$ 18,481.19										5%	\$ 433,728.00	\$ -
4646003	RCP PIPE CL III 18 IN	\$ 64.57	682	LF	\$ 37,579.74										5%	\$ 18,481.19	\$ -
4646005	RCP PIPE CL III 24 IN	\$ 72.92	142	LF	\$ 10,364.64										5%	\$ 37,579.74	\$ -
4646008	RCP PIPE CL III 36 IN	\$ 83.28	144	LF	\$ 11,992.32										5%	\$ 10,364.64	\$ -
4646043	RCP PIPE CL III 48 IN SPL	\$ 165.10	3341	LF	\$ 561,599.10										5%	\$ 11,992.32	\$ -
4656009	JCTBOX COMPL PJB 8'X6'	\$ 5,300.00	1	EA	\$ 5,300.00	1	\$ 5,300.00						1	\$ 5,300.00	5%	\$ -	\$ 265.00
4656011	JCTBOX COMPL PJG 6'X6'	\$ 6,650.00	2	EA	\$ 13,300.00	1	\$ 6,650.00			\$ 3,025.00	\$ 3,025.00		1	\$ 9,675.00	5%	\$ 3,625.00	\$ 483.75
4656130	INLET COMPL PSL FG 3'X5-3'X5'	\$ 3,900.00	2	EA	\$ 7,800.00	2	\$ 7,800.00						2	\$ 7,800.00	5%	\$ -	\$ 380.00
4656386	JCTBOX COMPL CIP 10'X10'	\$ 22,000.00	1	EA	\$ 22,000.00	1	\$ 22,000.00						1	\$ 22,000.00	5%	\$ -	\$ 1,100.00
4666210	WINGWALL SW-0 HW=7 IN	\$ 27,000.00	1	EA	\$ 27,000.00										5%	\$ 27,000.00	\$ -
4666264	WINGWALL SW-0 HW=10 IN	\$ 15,750.00	4	EA	\$ 63,000.00	2	\$ 31,500.00	2	\$ 31,500.00				4	\$ 63,000.00	5%	\$ -	\$ 3,150.00
4676363	SET TY II 18 IN RCP 6:1 P	\$ 1,350.00	4	EA	\$ 5,400.00	2	\$ 2,700.00	2	\$ 2,700.00				4	\$ 5,400.00	5%	\$ -	\$ 270.00
4796002	ADJUSTING INLETS	\$ 1,200.00	1	EA	\$ 1,200.00	1	\$ 1,200.00						1	\$ 1,200.00	5%	\$ -	\$ 80.00
4966003	REMOV STRUCT MANHOLE	\$ 800.00	1	EA	\$ 800.00	1	\$ 800.00						1	\$ 800.00	5%	\$ -	\$ 40.00
4966005	REMOV STRUCT WINGWALL	\$ 2,500.00	1	EA	\$ 2,500.00												
4966007	REMOV STRUCT PIPE	\$ 5.00	3508	LF	\$ 17,540.00	2521	\$ 12,805.00	56	\$ 280.00				2577	\$ 12,885.00	5%	\$ 2,500.00	\$ 644.25
5006001	MOBILIZATION	\$ 25,000.00	1	LS	\$ 25,000.00	0.13	\$ 3,260.00						0.13	\$ 3,260.00	5%	\$ 21,750.00	\$ 162.50
6026001	BARICADES, SIGNS, AND TRAFFIC HANDLING	\$ 2,200.00	8	MO	\$ 17,600.00	8	\$ 13,200.00						8	\$ 13,200.00	5%	\$ 4,400.00	\$ 660.00
6066004	ROCK FILTER DAMS INSTALL TY 4	\$ 22.00	200	LF	\$ 4,400.00	200	\$ 4,400.00						200	\$ 4,400.00	5%	\$ -	\$ 220.00
6066011	ROCK FILTER DAMS REMOVE	\$ 8.00	200	LF	\$ 1,600.00												
6066021	CONSTRUCTION EXIT INSTALL TY 2	\$ 22.00	234	SY	\$ 5,148.00	234	\$ 5,148.00						234	\$ 5,148.00	5%	\$ 1,600.00	\$ -
6066024	CONSTRUCTION EXIT REMOVE	\$ 12.00	234	SY	\$ 2,808.00										5%	\$ 2,808.00	\$ -
6066041	BIODEG EROSN CONT LOGS INSTL 12 IN	\$ 6.00	360	LF	\$ 2,160.00	300	\$ 1,800.00	60	\$ 360.00				360	\$ 2,160.00	5%	\$ -	\$ 108.00
6066043	BIODEG EROSN CONT LOGS REMOVE	\$ 2.00	360	LF	\$ 720.00												
10076007	IRRIGATION VALVE 12 IN	\$ 5,118.00	1	EA	\$ 5,118.00										5%	\$ 720.00	\$ -
10076009	IRRIGATION WELL 36 IN	\$ 9,200.00	1	EA	\$ 9,200.00	1	\$ 9,200.00						1	\$ 9,200.00	5%	\$ 5,118.00	\$ -
10076012	IRRIGATION GATE 12 IN	\$ 5,095.50	2	EA	\$ 10,193.00										5%	\$ 10,193.00	\$ -
10086001	PRSSR IRRG PVC PIPE 18 IN	\$ 95.12	104	LF	\$ 9,995.48										5%	\$ 9,995.48	\$ -
10086002	PRSSR IRRG PVC PIPE 24 IN	\$ 124.41	144	LF	\$ 17,915.04	144	\$ 17,915.04						144	\$ 17,915.04	5%	\$ -	\$ 895.75
10086003	PRSSR IRRG PVC PIPE 12 IN	\$ 58.01	76	LF	\$ 4,408.76										5%	\$ 4,408.76	\$ -
70496054	SPLIT STEEL CASING 24 IN	\$ 168.00	280	LF	\$ 47,040.00	280	\$ 47,040.00						280	\$ 47,040.00	5%	\$ -	\$ 2,352.00
4006005	CEM STAB BKFL	\$ 80.00	245	CY	\$ 19,600.00										5%	\$ 19,600.00	\$ -
4096001	PRESTR CONC PIL 16 IN SQ	\$ 184.23	1240	LF	\$ 240,845.20					1240	\$ 37.48	\$ 48,475.20		\$ 48,475.20	5%	\$ 184,370.00	\$ 2,323.75
4096004	PRESTR CONC PIL 24 IN SQ	\$ 287.52	420	LF	\$ 112,358.40					420	\$ 73.61	\$ 30,916.20		\$ 30,916.20	5%	\$ 81,442.20	\$ 1,545.81
4206013	CL C CONC ABUT	\$ 1,200.00	67.7	CY	\$ 89,240.00										5%	\$ 89,240.00	\$ -
4206025	CL C CONC BENT	\$ 1,000.00	22.9	CY	\$ 22,900.00										5%	\$ 22,900.00	\$ -
4226001	REINF CONC SLAB	\$ 20.00	9000	SF	\$ 180,000.00					6105.16	\$ 7.41	\$ 45,239.24		\$ 45,239.24	5%	\$ 134,760.76	\$ 2,261.96
SUBTOTALS PAGE 2					\$ 2,929,671.52		\$ 758,050.39		\$ 71,408.80		\$ 125,655.64		\$ 955,114.83		\$ 1,974,556.69		\$ 47,755.74

CONTINUATION SHEET

ATTACHMENT TO PAY APPLICATION

APPLICATION NUMBER: 12

PROJECT: Las Milpas Road Drainage, Bridge

APPLICATION DATE: 12/21/2023

PERIOD TO: 11/21/23-12/19/23

PROJECT NO: C22-0094-09-06-JDC

Item No.	Description of Work	UNIT PRICE	CONTRACT		SCHEDULED VALUE	Previous Application		Completed This Period		Materials Presently Stored (Not in H or J)			Total Completed To Date		RET	Balance To Finish (F-0)	RET	
			QTY	UNIT		QTY	AMOUNT	QTY	AMOUNT	QTY	UNIT PRICE	TOTAL	QTY	AMOUNT (H+J+M)				
ALTERNATE NO. 1																		
4256037	PRESTR CONC GIRDER TX 40 ✓	\$ 297.00	1074	LF	\$ 318,978.00		\$ -	\$ -	1073.94	\$ 145.50	\$ 156,250.27		\$ 156,250.27	5%	\$ 162,719.73	\$ 7,812.91		
4506023	RAIL TY SSTR ✓	\$ 65.00	723	LF	\$ 46,995.00		\$ -	\$ -			\$ -		\$ -	5%	\$ 46,995.00	\$ -		
4546018	SEALED EXPANSION JOINT 4 IN SEJ-M ✓	\$ 145.00	105	LF	\$ 15,370.00		\$ -	\$ -			\$ -		\$ -	5%	\$ 15,370.00	\$ -		
ALTERNATE NO. 2																		
416 6032	DRILL SHAFT TRF SIG POLE 36 IN ✓	\$ 803.33	26.2	LF	\$ 21,047.25		\$ -	\$ -			\$ -		\$ -	5%	\$ 21,047.25	\$ -		
4166034	DRILL SHAFT TRF SIG POLE 48 IN ✓	\$ 711.98	87.6	LF	\$ 62,369.45		\$ -	\$ -			\$ -		\$ -	5%	\$ 62,369.45	\$ -		
6186033	CONDT PVC SCH 40 4 IN ✓	\$ 27.00	334	LF	\$ 9,018.00		\$ -	\$ -	334	\$ 10.20	\$ 3,406.80		\$ 3,406.80	5%	\$ 5,611.20	\$ 170.34		
6186034	CONDT PVC SCH 40 4 IN BORE ✓	\$ 45.36	222	LF	\$ 10,069.92		\$ -	\$ -			\$ -		\$ -	5%	\$ 10,069.92	\$ -		
6206007	ELEC CONDR NO 8 BARE ✓	\$ 1.73	605	LF	\$ 1,048.38		\$ -	\$ -	606	\$ 0.46	\$ 278.76		\$ 278.76	5%	\$ 769.62	\$ 13.94		
6206009	ELEC CONDR NO 6 BARE ✓	\$ 1.84	13	LF	\$ 23.92		\$ -	\$ -			\$ -		\$ -	5%	\$ 23.92	\$ -		
6206010	ELEC CONDR NO 6 INSULATED ✓	\$ 2.00	38	LF	\$ 76.00		\$ -	\$ -			\$ -		\$ -	5%	\$ 76.00	\$ -		
6216005	TRAY CABLE 4 CONDR 12 AWG ✓	\$ 2.48	945	LF	\$ 2,343.60		\$ -	\$ -			\$ -		\$ -	5%	\$ 2,343.60	\$ -		
6246002	GROUND BOX TY A 122311 W/APRON ✓	\$ 961.20	6	EA	\$ 5,767.20		\$ -	\$ -	6	\$ 270.00	\$ 1,620.00		\$ 1,620.00	5%	\$ 4,147.20	\$ 81.00		
6246010	GROUND BOX TY D 162922 W/APRON ✓	\$ 1,242.00	1	EA	\$ 1,242.00		\$ -	\$ -	1	\$ 363.00	\$ 363.00		\$ 363.00	5%	\$ 879.00	\$ 18.15		
6256003	ZINC-COAT STL WIRE STRAND 3/8 IN ✓	\$ 3.78	155	LF	\$ 585.90		\$ -	\$ -			\$ -		\$ -	5%	\$ 585.90	\$ -		
6286301	ELC SRV TY T 120/240 000 NS GS L TS O ✓	\$ 3,672.00	2	EA	\$ 7,344.00		\$ -	\$ -			\$ -		\$ -	5%	\$ 7,344.00	\$ -		
6806001	INSTALL HWY TRF SIG FLASH BEACON ✓	\$ 2,430.00	1	EA	\$ 2,430.00		\$ -	\$ -	1	\$ 485.00	\$ 485.00		\$ 485.00	5%	\$ 1,945.00	\$ 24.25		
6806002	INSTALL HWY TRF SIG ISOLATED ✓	\$ 24,300.00	1	EA	\$ 24,300.00		\$ -	\$ -	1	\$ 13,685.00	\$ 13,685.00		\$ 13,685.00	5%	\$ 10,615.00	\$ 684.25		
6806004	REMOVING TRAFFIC SIGNALS ✓	\$ 2,354.40	1	EA	\$ 2,354.40		\$ -	\$ -			\$ -		\$ -	5%	\$ 2,354.40	\$ -		
6826001	VEH SIG SEC 12 IN LED GRN ✓	\$ 289.44	8	EA	\$ 2,315.52		\$ -	\$ -			\$ -		\$ -	5%	\$ 2,315.52	\$ -		
6826002	VEH SIG SEC 12 IN LED GRN ARW ✓	\$ 307.80	4	EA	\$ 1,231.20		\$ -	\$ -			\$ -		\$ -	5%	\$ 1,231.20	\$ -		
6826003	VEH SIG SEC 12 IN LED YEL ✓	\$ 289.44	12	EA	\$ 3,473.28		\$ -	\$ -			\$ -		\$ -	5%	\$ 3,473.28	\$ -		
6826004	VEH SIG SEC 12 IN LED YEL ARW ✓	\$ 307.80	8	EA	\$ 2,462.40		\$ -	\$ -			\$ -		\$ -	5%	\$ 2,462.40	\$ -		
6826005	VEH SIG SEC 12 IN LED RED ✓	\$ 289.44	12	EA	\$ 3,473.28		\$ -	\$ -			\$ -		\$ -	5%	\$ 3,473.28	\$ -		
6826006	VEH SIG SEC 12 IN LED RED ARW ✓	\$ 307.80	4	EA	\$ 1,231.20		\$ -	\$ -			\$ -		\$ -	5%	\$ 1,231.20	\$ -		
6826023	BACK PLATE 12 IN 3 SEC ✓	\$ 118.80	8	EA	\$ 950.40		\$ -	\$ -			\$ -		\$ -	5%	\$ 950.40	\$ -		
6826024	BACK PLATE 12 IN 4 SEC ✓	\$ 205.20	4	EA	\$ 820.80		\$ -	\$ -			\$ -		\$ -	5%	\$ 820.80	\$ -		
6846010	TRF SIG CBL TY A12 AWG S CONDR ✓	\$ 2.05	1037	LF	\$ 2,125.85		\$ -	\$ -	1037	\$ 1.11	\$ 1,151.07		\$ 1,151.07	5%	\$ 974.78	\$ 57.55		
6846012	TRF SIG CBL TY A 12 AWG 7 CONDR ✓	\$ 2.48	987	LF	\$ 2,447.76		\$ -	\$ -	987	\$ 1.56	\$ 1,539.72		\$ 1,539.72	5%	\$ 908.04	\$ 76.99		
6866007	INS TRF SIG PL AM S STR TY B ✓	\$ 6,896.00	2	EA	\$ 13,392.00		\$ -	\$ -	2	\$ 6,028.00	\$ 12,056.00		\$ 12,056.00	5%	\$ 1,336.00	\$ 602.80		
6866059	INS TRF SIG PL AM S 1 ARM 55' LUM ✓	\$ 40,176.00	4	EA	\$ 160,704.00		\$ -	\$ -	4	\$ 25,033.00	\$ 100,132.00		\$ 100,132.00	5%	\$ 60,572.00	\$ 5,006.60		
63066001	VIVDS PROSR SYS ✓	\$ 5,216.40	1	EA	\$ 5,216.40		\$ -	\$ -			\$ -		\$ -	5%	\$ 5,216.40	\$ -		
63066003	VIVDS CAM ASSY VAR LNS ✓	\$ 7,452.00	4	EA	\$ 29,808.00		\$ -	\$ -			\$ -		\$ -	5%	\$ 29,808.00	\$ -		
63066007	VIVDS CABLING ✓	\$ 3.46	927	LF	\$ 3,207.42		\$ -	\$ -	927	\$ 1.30	\$ 1,205.10		\$ 1,205.10	5%	\$ 2,002.32	\$ 60.26		
60616001	GPS COMMUNICATIONS UNIT ✓	\$ 912.60	1	EA	\$ 912.60		\$ -	\$ -	1	\$ 240.00	\$ 240.00		\$ 240.00	5%	\$ 672.60	\$ 12.00		
CHANGE ORDER NO 1																		
4646002	RC PIPE CL III 15 IN ✓	\$ 61.81	-299	LF	\$ (18,481.19)		\$ -	\$ -			\$ -		\$ -		\$ (18,481.19)	\$ -		
4646003	RC PIPE CL III 18 IN ✓	\$ 64.57	-582	LF	\$ (37,579.74)		\$ -	\$ -			\$ -		\$ -		\$ (37,579.74)	\$ -		
4646005	RC PIPE CL III 24 IN ✓	\$ 72.92	-142	LF	\$ (10,354.64)		\$ -	\$ -			\$ -		\$ -		\$ (10,354.64)	\$ -		
4646008	RC PIPE CL III 36 IN ✓	\$ 83.28	-144	LF	\$ (11,992.32)		\$ -	\$ -			\$ -		\$ -		\$ (11,992.32)	\$ -		
4646043	RC PIPE CL III 48 IN SPL ✓	\$ 165.10	-3341	LF	\$ (551,599.10)		\$ -	\$ -			\$ -		\$ -		\$ (551,599.10)	\$ -		
90016002	RC PIPE CL III 15 IN ✓	\$ 46.81	299	LF	\$ 13,996.19	299	\$ 13,996.19	\$ -			\$ -	299	\$ 13,996.19	5%	\$ -	\$ 699.81		
90019003	RC PIPE CL III 18 IN ✓	\$ 47.07	582	LF	\$ 27,394.74	368	\$ 17,321.76	\$ 214	\$ 10,072.98		\$ -	582	\$ 27,394.74	5%	\$ 0.00	\$ 1,369.74		
90019005	RC PIPE CL III 24 IN ✓	\$ 48.92	142	LF	\$ 6,946.64	70	\$ 3,424.40	\$ -			\$ -	70	\$ 3,424.40	5%	\$ 3,522.24	\$ 171.22		
90016008	RC PIPE CL III 36 IN ✓	\$ 43.00	144	LF	\$ 6,192.00	144	\$ 6,192.00	\$ -			\$ -	144	\$ 6,192.00	5%	\$ -	\$ 309.60		
90016043	RC PIPE CL III 48 IN SPL ✓	\$ 74.02	3341	LF	\$ 247,300.82	2816	\$ 208,440.32	\$ -			\$ -	2816	\$ 208,440.32	5%	\$ 38,860.50	\$ 10,422.02		
CHANGE ORDER NO 2																		
9002-002	ADJUST 12 IN WL ✓	\$ 21,700.00	1	LS	\$ 21,700.00	1	\$ 21,700.00	\$ -			\$ -	1	\$ 21,700.00	5%	\$ -	\$ 1,085.00		
SUBTOTALS PAGE 3					\$ 458,558.52		\$ 271,074.67	\$ 10,072.98		\$ 292,420.72	\$ 573,568.37	5%	\$ (114,909.85)	\$ 28,678.42				
TOTALS					\$ 3,388,330.04		\$ 1,029,125.06	\$ 81,481.78		\$ 418,076.36	\$ 1,528,683.20	5%	\$ 1,859,646.85	\$ 76,434.16				

