

CONSTRUCTION CONTRACT CHANGE ORDER NUMBER: 8

1. CONTRACTOR: GO Underground, LLC
2. Change Order Work Limits: Sta. Project to Sta. Project
3. Type of Change (on federal-aid non-exempt projects): Minor (Major/Minor)
4. Describe the change and the reason for the change order. When necessary, include exceptions to this agreement.

Change Order #8 - Close out the remaining contract items that were not used on the project. CO #8 also pays for the additional work performed but was not included in the pay estimate. The Las Milpas project required an additional 91 days for time to complete the remaining work that three over lapping projects delayed the completion of the work..

CCSJ: NA

Project: Las Milpas Road

Highway: Las Milpas Road

County: Hidalgo

District: Pharr

Contract Number: C-22-0094-09-06

5. New or revised plan sheet(s) are attached and numbered: 108a

Each signatory hereby warrants that each has the authority to execute this Change Order.

<p>By signing this change order, the contractor agrees to waive any and all claims for additional compensation due to any and all other expenses; additional changes for time, overhead and profit; or loss of compensation as a result of this change. Further, the contractor agrees that this agreement is made in accordance with Item 4 and the Contract. Exceptions should be noted in the response for #5 above.</p>	<p>The following information must be provided</p> <p>Time Ext. #: <u>4</u> Days added on this C.O.: <u>91</u></p> <p>Amt. added by this change order: <u>-\$5,333.94</u></p>
<p>THE CONTRACTOR Date _____</p> <p>By <u>George Olivares</u></p> <p>Typed/Printed Name <u>George Olivares</u></p> <p>Typed/Printed Title <u>President</u></p>	<p>For TxDOT use only:</p> <p>Days participating: <u>0</u></p> <p>Amount participating: <u>NA</u></p> <p>Signature _____ Date _____</p> <p>Name/Title _____</p>

RECOMMENDED FOR EXECUTION:

[Signature] PA 1/8/2022
Name/Title _____ Date _____

Name/Title _____ Date _____

Name/Title _____ Date _____

Name/Title _____ Date _____

Engineer's Seal:

Name/Title _____ Date _____
 APPROVED REQUEST APPROVAL

Name/Title _____ Date _____
 APPROVED REQUEST APPROVAL

Name/Title _____ Date _____
 APPROVED REQUEST APPROVAL

Name/Title _____ Date _____
 APPROVED

CONSTRUCTION CONTRACT CHANGE ORDER NUMBER: 8

Estimated Cost:

CCS: C-22-0094-09-06

TABLE A: Force Account Work and Materials Placed into Stock

Paid by Invoice? (Yes No)

LABOR	HOURLY RATE	EQUIPMENT	HOURLY RATE

TABLE B: Contract Items

ITEM	DESCRIPTION	UNIT	UNIT PRICE	ORIGINAL + PREVIOUSLY REVISED		NEW		OVERRUN/ UNDERRUN
				QUANTITY	ITEM COST	QUANTITY	ITEM COST	
4006011	SAND BACKFILL	CY ✓	50.00 ✓	5,382.00 ✓	269,100.00 ✓	5,233.26 ✓	261,663.00 ✓	- 7,437.00 ✓
4026001	TRENCH EXCAV PROT	LF ✓	2.00 ✓	5,048.00 ✓	10,096.00 ✓	4,933.00 ✓	9,866.00 ✓	- 230.00 ✓
4966007	REMOV SRUCT PIPE	LF ✓	5.00 ✓	3,508.00 ✓	17,540.00 ✓	3,426.00 ✓	17,130.00 ✓	- 410.00 ✓
90016043	RC PIPE CL (III) 48 IN SPL	LF ✓	74.02 ✓	3,341.00 ✓	247,300.82 ✓	3,244.00 ✓	240,120.88 ✓	- 7,179.94 ✓
9008-001	CONFLT JNTBOX(COMPL)(6'X6')	EA	12,800.00	0.00	0.00	1.00	12,800.00	12,800.00
1007-6007	IRRIGATION VALVE 12IN	EA	5,118.00	0.00	0.00	1.00	5,118.00	5,118.00
450-6023	RAIL TY SSTR	LF ✓	65.00 ✓	723.00 ✓	46,995.00 ✓	600.00 ✓	39,000.00 ✓	- 7,995.00 ✓
TOTALS					591,031.82		585,697.88	- 5,333.94

Change Order #8 Las Milpas Road

Owner: Hidalgo County Precinct #2
To: GO Underground, LLC
217 E. Monroe Ave.
Harlingen Texas 78550-5519
From: B2Z Engineering
Project: Las Milpas Road
Contract: C-22-0094-09-06(ARPA 22-122-109)
Limits: McColl Rd (FM 3062) to 10th Street (FM 336)

Description: **Change Order No. 8 Summary**

Change Order No. 8 is the final change order to close out the remaining items not used, and to provide additional funds for a conflict junction box and a 12" irrigation valve used within the project. The conflict junction box was used to incorporate a local sanitary sewer line that intersects the 48" storm sewer through the center. The new junction box will use a casing to separate the sanitary sewer line from the storm waters and provide additional storage for the conflict. Also, a previous CO #6 replaced a 12" irrigation valve with a combination 12" poly riser and valve. GO claims that they only provided a poly riser price w/o the 12" valve in error. The 12" valve and price will be added back into the project for payment. These are the last two items of work to be paid. The GO Underground's portion of work on the Las Milpas project has been completed.

GO Underground provided a new price for the conflict junction box that is reasonable and acceptable for payment. The pricing is consistent with TxDOT's average bid prices for the same item, without the conflict.

A 12" valve was not included in the price for a new item of work. It was removed in error and will be added back into the estimate for payment. It should not have been removed.

The Las Milpas bridge plans were developed by B2Z Engineering and RDJ Engineering. B2Z prepared change order #8. The project had been substantially completed for a while, and time was suspended until Hidalgo County Precinct #2 and the Drainage District #1 were able to complete a portion of the new road, impacting GO Underground's continuous progress. The prompt approval of this change order is essential to close out the project and release GO from their contract.

Hidalgo County Precinct 2 has reviewed CO #8 and agrees with the proposed changes. Change Order No. 8 has no impact on the original environmental assessment, TDLR compliance, wetlands, waters of the U.S., or any archeological, historical, or socially sensitive areas such as endangered species habitats or regulated zones. It does not trigger a site disturbance that would require additional notification.

B2Z reviewed the change order with Precinct 2 staff to explain the adjustments and confirm understanding. The change introduces two new items and deducts quantities from four items that were not used in the contract.

Please refer to TxDOT Form 2146-L for Change Order No. 8 and the associated revised plan sheets: [108a].

Change Order No. 8 has been signed and approved by both Hidalgo County Precinct 2 and GO Underground.

CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIME:
Original Contract Price <u>\$3,694,806.64</u>	Original Contract Time <u>160 working Days</u>
Previous Change Orders <u>\$476,951.86</u>	Previous Change Orders 357 Working Days

Contract Price prior to this Change Order <u>\$4,171,758.50</u>	Contract Time prior to this Change Order <u>357 Working Days</u>
Net increase/decrease of the Change Order <u>\$-5,333.94</u>	Net increase/decrease of the Change Order <u>91 Working Days</u>
Contract Price with all approved Change Orders <u>\$4,166,424.56</u>	Contract Time with all approved Change Orders <u>448 Working Days</u>

GO UNDERGROUND LLC


LAS MILPAS 6X6 CIP JUNCTION BOX

ITEM	DESCRIPTION	UOM	QTY	UNIT TOTAL	TOTAL
1	6X6 CONFLICT BOX	LS	1	\$ 12,000.00	\$ 12,000.00
2	PVC CASING	LF	10	\$ 80.00	\$ 800.00
TOTAL					\$ 12,800.00

PRICE BREAK DOWN					
1	CREW OF FOUR	DAYS	10	\$ 660.00	\$ 6,600.00
2	MATERIAL	LS	1	\$ 3,800.00	\$ 3,800.00
3	EQUIPMENT & FUEL	LS	1	\$ 1,000.00	\$ 1,000.00
4	EST PROF	11%	LS	1	\$ 1,400.00
				B2Z Engineering	12,800.00
				Mission, TX 78573	

ACCEPTED
 AMEND - SEE CHANGES BELOW
 ACCEPTED AS NOTED
 REJECTED
 RETURNED FOR CORRECTION

ACCEPTANCE IS FOR GENERAL COMPLIANCE WITH THE CONTRACT DOCUMENTS ONLY. THE CONTRACTOR IS RESPONSIBLE FOR CONFIRMING AND CORRELATING ALL QUANTITIES AND DIMENSIONS; SELECTING FABRICATION PROCESSES AND TECHNIQUES FOR CONSTRUCTION; COORDINATING ITS WORK WITH THAT OF ALL OTHER TRADES; AND PERFORMING ITS WORK IN A SAFE AND SATISFACTORY MANNER.

By: 
 Date: 12/11/2025



REQUEST FOR INFORMATION (RFI)

Project Information

Project Name: LAS MILPAS ROAD DRAINAGE PROJECT

Date: 06/13/2023

RFI No.: 3

Project No: 22-0094-04-05-JDC

Action

In reference to the above contract, we are hereby requesting a clarification, determination and/or information concerning the following:


1. At STA: 133+00 (+/-), Proposed 48" RCP (elevation 85.36 FL) will be in conflict with an existing Sewer Line that runs North and South (elevation 87.72 FL). The existing 48" Pipe has a Junction Box at this location. We Propose a CIP Junction Box at this location to avoid any delays.

Information Requested: Please advise on how to proceed with this issues.

RFI Received

The request is approved. The sanitary sewer line intersects the 48" RCP right in the middle without room for adjustment.

Provide a quote for a 6'x4' Cast In Place(CIP) junction box with a steel casing for a City of Hidalgo 8" sanitary sewer line to pass through it.


Engineer Signature

6/14/2023
Date

Joe Olivares

06/13/2023

Requested by

Date

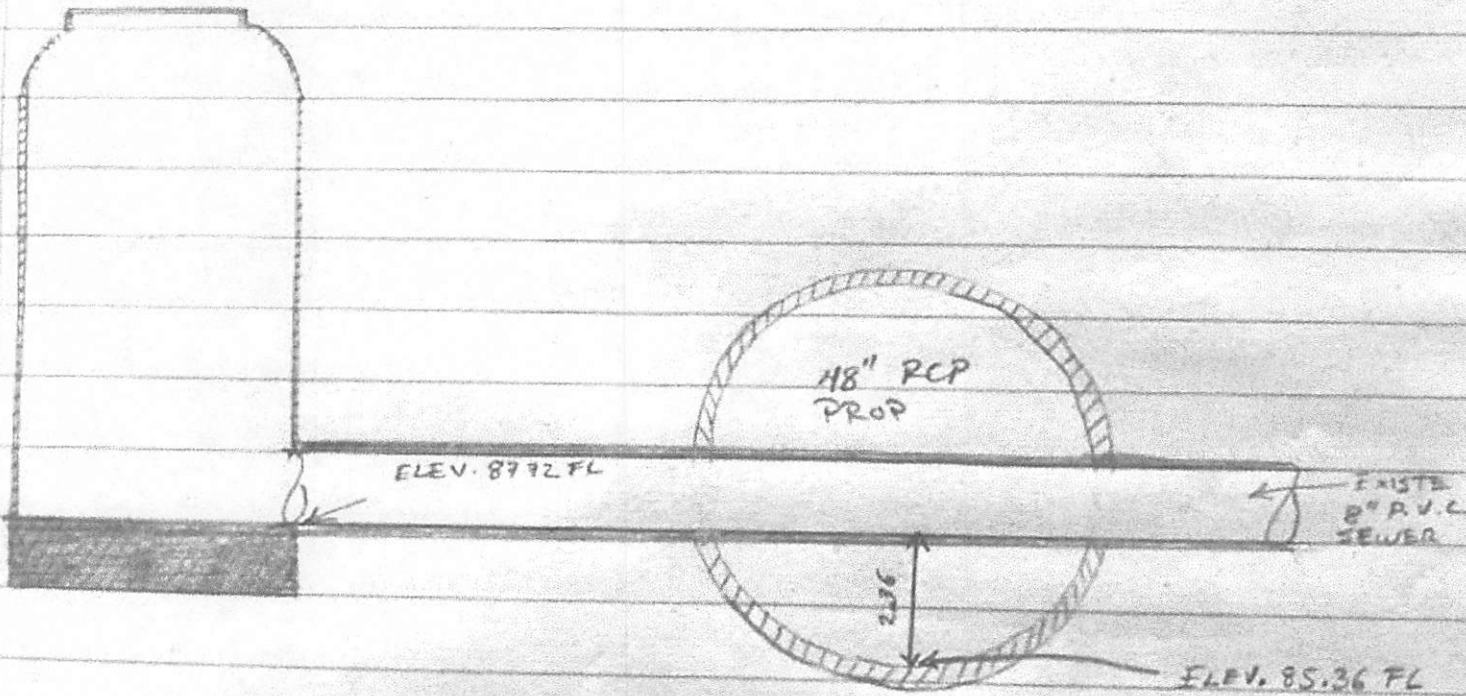
LAS MILPAS

6/18/23

STA: 133+00

MH SEWER

EXIST



Portfolio Summary | Home - Coindase | Finviz - Stock Screener | Cryptocurrency Prices, Ch... | YouTube | New tab | Bid Items and Index | Workbook: Bid Item Avera...

https://tableau.bdot.gov/Views/BidItemAverageCosts/BidItemAvgCostDashboard%3AEmbedry&%3AAsGuestRedirectFromVaportrailry&%3Aorigins_card_share_link

Bid Item Averages

Bidder Rank filter needs to be set for "Low Bidder" to see low bid prices for change order justification. Data Date: 12/11/2025 11:30:22 AM

Filters: Adjust filters to refine your analysis of bid item average costs.

Standard Specification Code: (All)

BID CODE: 465-7007 | BID_ITEM_DSCR: JCTBOX(COMPL)(PJB)(3FTX5FT) | MS_UNIT: EA | Min. Bid Item Qty: 1.0 | Max. Bid Item Qty: 1.0 | Weighted Avg Unit Price: \$11,823.37 | Min. Unit Price: \$11,823.37 | Max. Unit Price: \$11,823.37 | Std. dev. of Unit Price: | Total Sum Bid Quantities: 1.0 | Distinct CCSJ: 1

Bid Item: (All)

Actual Let Date Range: Last 3 months

465-7009 | JCTBOX(COMPL)(PJB)(SFTX5FT) | EA | 1.0 | 3.0 | \$9,834.31 | \$4,998.50 | \$14,335.20 | \$4,664.53 | 8.0 | 4

Bidder Rank: Low Bidder

465-7011 | JCTBOX(COMPL)(PJB)(6FTX6FT) | EA | 1.0 | 3.0 | \$10,185.00 | \$8,080.00 | \$16,500.00 | \$5,953.84 | 4.0 | 2

District: (All)

465-7012 | JCTBOX(COMPL)(PJB)(8FTX8FT) | EA | 1.0 | 1.0 | \$9,953.00 | \$9,953.00 | \$9,953.00 | | 1.0 | 1

County: (All)

465-7013 | INLET (COMPL)(PCO)(3FT)(NONE) | EA | 2.0 | 6.0 | \$7,636.63 | \$7,423.72 | \$7,949.32 | \$263.64 | 12.0 | 3

Project Classification: (All)

465-7014 | INLET (COMPL)(PCO)(3FT)(LEFT) | EA | 1.0 | 4.0 | \$7,439.83 | \$7,182.09 | \$8,000.45 | \$412.03 | 7.0 | 3

Vendors (Select to Exclude): (All)

465-7015 | INLET (COMPL)(PCO)(3FT)(RIGHT) | EA | 1.0 | 2.0 | \$7,698.09 | \$7,423.73 | \$8,239.89 | \$414.60 | 4.0 | 3

Project Size: (All)

465-7016 | INLET (COMPL)(PCO)(3FT)(BOTH) | EA | 2.0 | 14.0 | \$8,465.19 | \$7,423.73 | \$9,050.00 | \$830.61 | 18.0 | 3

465-7019 | INLET (COMPL)(PCO)(4FT)(RIGHT) | EA | 1.0 | 1.0 | \$4,500.00 | \$4,500.00 | \$4,500.00 | | 1.0 | 1

Project Type: (All)

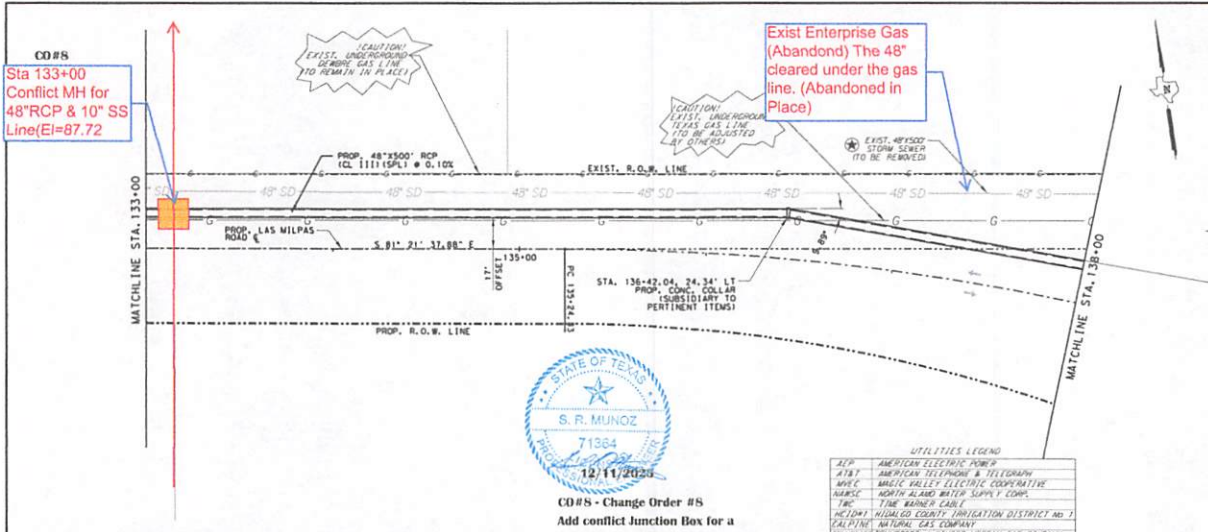
465-7020 | INLET (COMPL)(PCO)(4FT)(BOTH) | EA | 1.0 | 1.0 | \$8,968.96 | \$8,968.96 | \$8,968.96 | | 1.0 | 1

Use Qty Filter: NO

Enter Min Qty: 0 | Enter Max Qty: 16,613,560

Show Chart

Share



SHEET SUMMARY			
ITEM	DESCRIPTION	UNIT	QUANTITY
400	SAND BACKFILL	CY	614
402	TRINCH EXCAVATION PROTECTION	LF	500
404	NO. 10 PL. (6-1111) SPL. # 0.102	LF	500
406	REMOVE STR. (PIPE)	LF	500

- LEGEND**
- SEE PWP SHEETS FOR DETAILS
 - TO BE REMOVED UNDER ITEM #46. INCLUDES PAYMENT FOR REMOVAL OF ALL APPURTENANCES.
 - DIRECTION OF PROPOSED DITCH
 - LIMITS OF PROP. CUT & RESTORE (ITEM #00)
- NOTES:**
- SEE ALIGNMENT DATA SHEET FOR PROPOSED CENTERLINE DATA.
 - ALL RCP SHALL BE CL 1111 SPL# 0.102 UNLESS OTHERWISE NOTED.
 - THE CONTRACTOR SHALL VERIFY ALL UTILITY LOCATIONS, PRIOR TO ANY EXCAVATION, GRADING OR SCARIFYING OPERATIONS.

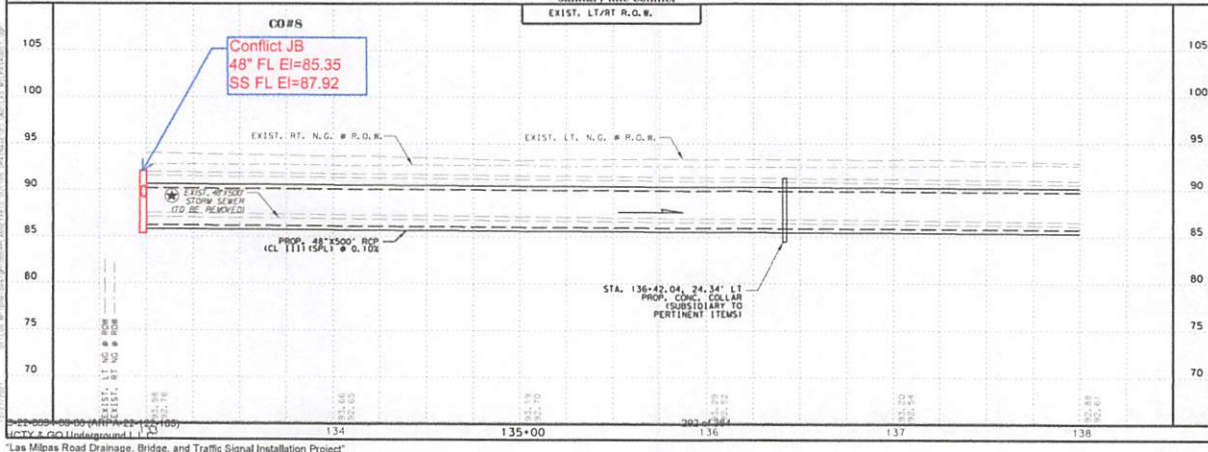


UTILITIES LEGEND

SEP	AMERICAN ELECTRIC POWER
AT&T	AMERICAN TELEPHONE & TELEGRAPH
SWPC	SMITH COUNTY ELECTRIC COOPERATIVE
NWSC	NORTH ALABAMA WATER SUPPLY CO. INC.
TWC	TIME WARNER CABLE
HCDA	HIDALGO COUNTY UTILIZATION DISTRICT NO. 7
ALPINE	NATURAL GAS COMPANY
TK	TEXAS NATURAL GAS COMPANY



CD#8 - Change Order #8
 Add conflict Junction Box for a sanitary line conflict
 EXIST. LT/RT R.O.W.



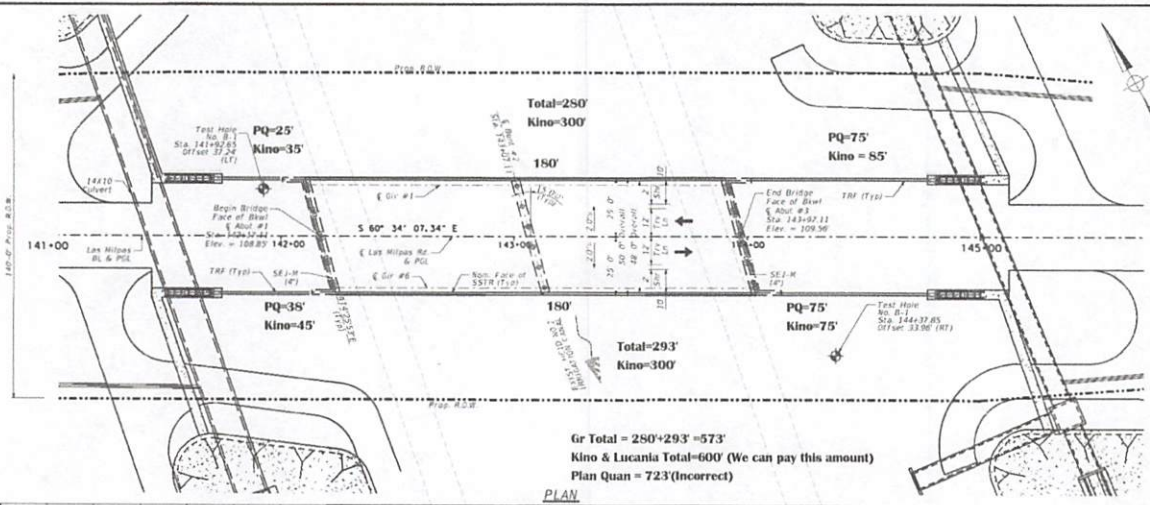
B2Z ENGINEERING
 TYPE FIRM NO. F-11187

HIDALGO COUNTY
PRECINCT 7
 COMMISSIONER
 EDUARDO "EDDIE" CANTU

LAS MILPAS ROAD UTILITIES AND DRAINAGE
 STA. 133+00 TO STA. 138+00

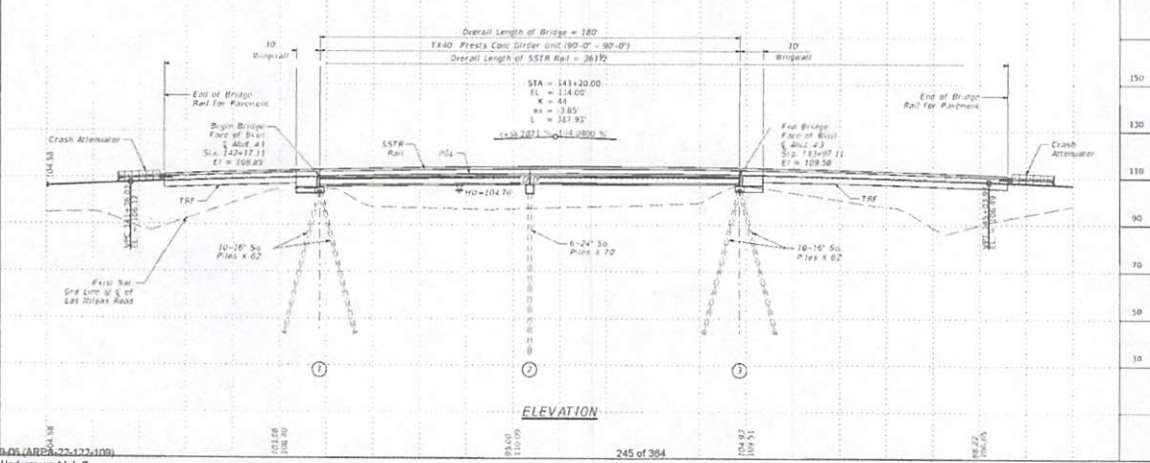
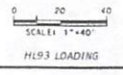
SCALE:
 HORI 1" = 50'
 VERT 1" = 10'

DATE	REV	STATE	PROJECT NO.	SHEET
12/27/2021	1	TX	108	108
		TX		
		TX		
		TX		
		TX		



- GENERAL NOTES:**
- DESIGNED ACCORDING TO ASHTO LRFD BRIDGE DESIGN SPECIFICATIONS WITH LATEST (2017) AND INTERIM REVISIONS.
 - THE CONTRACTOR SHALL COORDINATE WITH ALL UTILITY COMPANIES TO FIELD VERIFY UTILITIES PRIOR TO CONSTRUCTION.
 - CONTRACTOR TO VERIFY ALL DIMENSIONS IN THE FIELD PRIOR TO UNDERMINING MATERIALS.
 - FOR BORINGS, SEE TEST HOLE DATA SHEET. TEST HOLES PROVIDED BY GEC ENGINEERING.
 - SEE CRIBBED STABILIZED ADJUTMENT BAKFULD DETAILS.

- BENCH MARK DATA:**
 SEE HORIZONTAL & VERTICAL CONTROL SHEETS.
- DESIGN DATA:**
 PUMP CLASS: 3000 COLLECTOR
 DESIGN SPEED: 30 MPH
 DESIGN LOAD: H19.3
- LEGEND:**
- TEST HOLE
 - PROPOSED TRAFFIC ARROW
 - EXISTING TRAFFIC ARROW



B2Z ENGINEERING
 1805 KIRKWOOD BLVD., SUITE 100
 DALLAS, TEXAS 75243
 (972) 242-1111

BRIDGE LAYOUT
 LAS MILPAS ROAD
 @ IRRIGATION CANAL

SHEET 1 OF 1

ENG	DR	DATE	PROJECT NO.	DATE
CK	DR	DATE	PROJECT NO.	DATE
APP	DR	DATE	PROJECT NO.	DATE
CK	DR	DATE	PROJECT NO.	DATE

PROJECT: LAS MILPAS ROAD DRAINAGE, BRIDGE, AND TRAFFIC SIGNAL INSTALLATION PROJECT
 CLIENT: HCT & CO UNDERGROUND LLC
 DATE: 06/02/2020
 SHEET: 245 OF 364

CONTINUATION SHEET

ATTACHMENT TO PAY APPLICATION

PROJECT: Las Milpas Road Drainage, Bridge

APPLICATION NUMBER: 28

PERIOD TO: 06/21/25-09/20/25

PROJECT NO: C222084-09-09-DC

Item No.	Description of Work	UNIT PRICE	CONTRACT QTY	SCHEDULED VALUE	Previous Application		Completed This Period		Materials Presently Stored (Not in H or J)	Total Completed To Date (H + J + M)	% RET	Balance To Finish (P-O)	RET
					QTY	AMOUNT	QTY	AMOUNT					
1326000	BASE BID												
4096010	EMBKAT FINAL DENS CONT TY C	\$ 12,000	16458	\$ 197,496.00	16458	\$ 197,496.00				\$ 197,496.00	5%	\$ 9,874.80	
4096011	STRUCT EXCAV SPL	\$ 60.00	314	\$ 18,840.00	314	\$ 18,840.00				\$ 18,840.00	5%	\$ 942.00	
4026011	SAND BACKFILL	\$ 60.00	5320	\$ 319,200.00	5171.26	\$ 310,255.56				\$ 9,944.44	5%	\$ 497.22	
4326001	TRENCH EXCAV PROT	\$ 2.00	4885	\$ 9,770.00	4550	\$ 9,100.00				\$ 670.00	5%	\$ 33.50	
4326001	RIP RAP CONC 4 IN	\$ 545.00	263	\$ 144,345.00	263	\$ 144,345.00				\$ 144,345.00	5%	\$ 7,217.25	
4826016	CONC BOX CULV 7X5'	\$ 522.88	89	\$ 46,536.32	89	\$ 46,536.32				\$ 46,536.32	5%	\$ 2,326.81	
4826018	CONC BOX CULV 7X7'	\$ 751.00	271	\$ 203,521.00	271	\$ 203,521.00				\$ 203,521.00	5%	\$ 10,176.05	
4826042	CONC BOX CULV 12X8'	\$ 1,596.00	258	\$ 411,768.00							5%	\$ 20,588.40	
4846002	RC PIPE CL III 18 IN	\$ 61.81	259	\$ 16,481.19							5%	\$ 824.06	
4846003	RC PIPE CL III 18 IN	\$ 64.57	682	\$ 43,778.74							5%	\$ 2,188.94	
4846005	RC PIPE CL III 24 IN	\$ 72.92	142	\$ 10,354.64							5%	\$ 517.73	
4846008	RC PIPE CL III 36 IN	\$ 83.28	144	\$ 11,992.32							5%	\$ 599.62	
4846043	RC PIPE CL III 48 IN SPL	\$ 165.10	3341	\$ 551,599.10							5%	\$ 27,579.96	
4856009	JCTBOX COMPL PJB 5'X5'	\$ 5,300.00	1	\$ 5,300.00	1	\$ 5,300.00				\$ 5,300.00	5%	\$ 265.00	
4856011	JCTBOX COMPL PJB 6'X6'	\$ 6,850.00	2	\$ 13,700.00	2	\$ 13,700.00				\$ 13,700.00	5%	\$ 685.00	
4856130	INLET COMPL PSL FG 3'X5'-3'X5'	\$ 3,900.00	2	\$ 7,800.00	2	\$ 7,800.00				\$ 7,800.00	5%	\$ 390.00	
4856395	JCTBOX COMPL CIP 10'X10'	\$ 22,000.00	1	\$ 22,000.00	1	\$ 22,000.00				\$ 22,000.00	5%	\$ 1,100.00	
4868210	WINGWALL SW-0 HW=7 IN	\$ 17,750.00	4	\$ 71,000.00	4	\$ 71,000.00				\$ 71,000.00	5%	\$ 3,550.00	
4868254	WINGWALL SW-0 HW=10 IN	\$ 1,350.00	4	\$ 5,400.00	4	\$ 5,400.00				\$ 5,400.00	5%	\$ 270.00	
4876303	SET TY II 18 IN RCP 6:1 P	\$ 1,200.00	1	\$ 1,200.00	1	\$ 1,200.00				\$ 1,200.00	5%	\$ 60.00	
4796002	ADJUSTING INLETS	\$ 800.00	1	\$ 800.00	1	\$ 800.00				\$ 800.00	5%	\$ 40.00	
4866003	REMOV STRUCT MANHOLE	\$ 2,600.00	1	\$ 2,600.00	1	\$ 2,600.00				\$ 2,600.00	5%	\$ 130.00	
4866005	REMOV STRUCT WINGWALL	\$ 2,600.00	1	\$ 2,600.00	1	\$ 2,600.00				\$ 2,600.00	5%	\$ 130.00	
4866007	REMOV STRUCT PIPE	\$ 5.00	3568	\$ 17,840.00	3005	\$ 15,025.00				\$ 2,815.00	5%	\$ 140.75	
5096001	MOBILIZATION	\$ 25,000.00	1	\$ 25,000.00	0.6	\$ 15,000.00				\$ 10,000.00	5%	\$ 500.00	
5096004	BARICADES, SIGNS, AND TRAFFIC HANDLING	\$ 2,200.00	8	\$ 17,600.00	7	\$ 15,400.00				\$ 2,200.00	5%	\$ 110.00	
5096011	ROCK FILTER DAMS INSTALL TY 4	\$ 22.00	200	\$ 4,400.00	200	\$ 4,400.00				\$ 4,400.00	5%	\$ 220.00	
5096021	ROCK FILTER DAMS REMOVE	\$ 8.00	200	\$ 1,600.00							5%	\$ 80.00	
5096024	CONSTRUCTION EXIT INSTALL TY 2	\$ 12.00	234	\$ 2,808.00	234	\$ 2,808.00				\$ 2,808.00	5%	\$ 140.40	
5096041	BIODEG EROSN CONT LOGS INSTL 12 IN	\$ 6.00	360	\$ 2,160.00	360	\$ 2,160.00				\$ 2,160.00	5%	\$ 108.00	
5096043	BIODEG EROSN CONT LOGS REMOVE	\$ 2.00	360	\$ 720.00							5%	\$ 36.00	
10076007	IRRIGATION VALVE 12 IN	\$ 5,118.00	1	\$ 5,118.00							5%	\$ 255.90	
10076009	IRRIGATION WELL 36 IN	\$ 9,200.00	1	\$ 9,200.00	1	\$ 9,200.00				\$ 9,200.00	5%	\$ 460.00	
10076012	IRRIGATION GATE 12 IN	\$ 5,095.50	2	\$ 10,191.00							5%	\$ 509.55	
10096001	PRSSR IRRG PVC PIPE 18 IN	\$ 96.12	104	\$ 9,996.48							5%	\$ 499.82	
10096002	PRSSR IRRG PVC PIPE 24 IN	\$ 124.41	144	\$ 17,915.04	144	\$ 17,915.04				\$ 17,915.04	5%	\$ 895.75	
10096003	PRSSR IRRG PVC PIPE 12 IN	\$ 58.01	76	\$ 4,408.76	76	\$ 4,408.76				\$ 4,408.76	5%	\$ 220.44	
70496054	SPLIT STEEL CASING 24 IN ALTERNATE NO 1	\$ 168.00	280	\$ 47,040.00	280	\$ 47,040.00				\$ 47,040.00	5%	\$ 2,352.00	
4096005	CEM STARS BHEFL										5%	\$ 19,600.00	
4096001	PRESTR CONC PIP 15 IN SQ	\$ 80.00	245	\$ 19,600.00							5%	\$ 980.00	
4096004	PRESTR CONC PIP 24 IN SQ	\$ 194.23	1240	\$ 240,845.20	1240	\$ 240,845.20				\$ 240,845.20	5%	\$ 12,042.26	
4266013	CL C CONC ABUT	\$ 287.32	420	\$ 121,388.40	420	\$ 121,388.40				\$ 121,388.40	5%	\$ 6,069.42	
4266025	CL C CONC BEUT	\$ 1,000.00	67.7	\$ 69,240.00	57.7	\$ 69,240.00				\$ 9,999.99	5%	\$ 499.99	
4266001	REINF CONC SLAB	\$ 20.00	22.9	\$ 458.00	22.9	\$ 458.00				\$ 458.00	5%	\$ 22.90	
4266001	REINF CONC SLAB	\$ 20.00	9000	\$ 180,000.00	9000	\$ 180,000.00				\$ 180,000.00	5%	\$ 9,000.00	
SUBTOTALS PAGE 2				\$ 2,929,671.52	\$ 1,797,919.05	\$ 1,797,919.05	\$ -	\$ -	\$ -	\$ 1,797,919.05		\$ 89,895.95	

CONTINUATION SHEET

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

APPLICATION NUMBER: 28
APPLICATION DATE: 10/3/2025
PERIOD TO: 08/12/25-09/20/25
PROJECT NO: C22-0094-09-06-JDC

Item No.	Description of Work	UNIT	PRICE	QTY	CONTRACT	SCHEDULED	PREVIOUS APPLICATION	COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED	TOTAL	QTY	AMOUNT	RET
4026042	CONC BOX CULV 12XB	LF	\$ 1,506.00	-288	LF	\$ (433,728.00)							
4026042	CAST IN PLACE CONC BOX CULV 12XB	LF	\$ 1,506.00	288	LF	\$ 433,728.00							
1326006	EMBM1 FINAL DES CONT TY C	CY	\$ 12.00	355	CY	\$ 4,260.00							
4006010	SAND BACKFILL	CY	\$ 60.00	20	CY	\$ 1,200.00							
4006010	SAND BACKFILL	CY	\$ 50.00	38	CY	\$ 1,900.00							
4026001	TRENCH EXCAVATION PROTECTION	LF	\$ 2.00	24	LF	\$ 48.00							
4026001	RIP RAP CONC 4"	CY	\$ 55.00	28	CY	\$ 1,540.00							
4026001	RIP RAP CONC 4"	LF	\$ 2.00	24	LF	\$ 48.00							
4026042	BOX CULV 12XB	LF	\$ 3,229.36	88	LF	\$ 284,183.68							
4026045	RIP RAP MOW STRIP 4 IN	CY	\$ 700.00	18	CY	\$ 12,600.00							
4026001	RIP RAP 4 IN	CY	\$ 666.00	165	CY	\$ 113,190.00							
4026045	STRUCT EXCAV	CY	\$ 200.00	14	CY	\$ 2,800.00							
4006010	CHANGE ORDER NO 5												
5026001	BARRICADES, SIGNS, AND TRAF HDL	MO	\$ 2,200.00	2	MO	\$ 4,400.00							
4026042	CONC BOX CULV 12XB	LF	\$ 1,506.00	24	LF	\$ 36,144.00							
4026001	RIP RAP CONC 4"	CY	\$ 55.00	28	CY	\$ 1,540.00							
4026001	TRENCH EXCAVATION PROTECTION	LF	\$ 2.00	24	LF	\$ 48.00							
4026042	CONC BOX CULV 12XB	LF	\$ 3,229.36	88	LF	\$ 284,183.68							
4026045	RIP RAP MOW STRIP 4 IN	CY	\$ 700.00	18	CY	\$ 12,600.00							
5406006	MTL W-BEAM GD FEN TIME POST	LF	\$ 85.00	247.5	LF	\$ 21,037.50							
5406006	GUARANTEE END TREATMENT INSTALL	EA	\$ 5,000.00	2	EA	\$ 10,000.00							
5406016	DOWNSTREAM ANCHOR TERMINAL	EA	\$ 3,000.00	2	EA	\$ 6,000.00							
1026001	BARRICADES, SIGNS, AND TRAF HDL	MO	\$ 2,200.00	5	MO	\$ 11,000.00							
1326006	EMBANKMENT		\$ 12.00	-459		\$ (5,508.00)							
4006010	SAND BACKFILL	CY	\$ 60.00	14	CY	\$ 840.00							
4006010	SAND BACKFILL	CY	\$ 50.00	24	CY	\$ 1,200.00							
4026001	TRENCH EXCAVATION PROTECTION	LF	\$ 2.00	59	LF	\$ 118.00							
4026001	RC PIPE CL III 24"	LF	\$ 72.92	22	LF	\$ 1,604.24							
10076007	IRRIGATION VALVE 12 IN	EA	\$ 5,118.00	-1	EA	\$ (5,118.00)							
10086003	PRSSR IRRG PVC PIPE 18 IN	LF	\$ 96.12	61	LF	\$ 5,863.32							
10086003	PRSSR IRRG PVC PIPE 12 IN	LF	\$ 24,385.00	1	LF	\$ 24,385.00							
90060002	18" POLY RISER	EA	\$ 2,800.00	3	EA	\$ 8,400.00							
4026066	CHANGE ORDER NO 7												
4006005	CEM STAB BKFL	CY	\$ 80.00	-245	CY	\$ (19,600.00)							
545-7006	CRASH CUSH ATTEN INSTLL N TLL	EA	\$ 28,946.08	4	EA	\$ 115,784.32							
4006010	CHANGE ORDER NO 6												
4006010	SAND BACKFILL	CY	\$ 60.00	14	CY	\$ 840.00							
4006010	SAND BACKFILL	CY	\$ 50.00	24	CY	\$ 1,200.00							
4026001	TRENCH EXCAVATION PROTECTION	LF	\$ 2.00	59	LF	\$ 118.00							
4026001	RC PIPE CL III 24"	LF	\$ 72.92	22	LF	\$ 1,604.24							
10076007	IRRIGATION VALVE 12 IN	EA	\$ 5,118.00	-1	EA	\$ (5,118.00)							
10086003	PRSSR IRRG PVC PIPE 18 IN	LF	\$ 96.12	61	LF	\$ 5,863.32							
10086003	PRSSR IRRG PVC PIPE 12 IN	LF	\$ 24,385.00	1	LF	\$ 24,385.00							
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10086003	PRSSR IRRG PVC PIPE 12 IN	LF	\$ 24,385.00	1	LF	\$ 24,385.00							
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