

APPLICATION AND CERTIFICATION FOR PAYMENT

TO OWNER:

Muskogee County
400 West Broadway
Muskogee, OK. 74401

PROJECT:

Okay Road & Bridge Rehabilitation
CDBGDR Proj. No. 18664-19

FROM CONTRACTOR:

APAC Central, Inc
2401 S. 6th West
Muskogee, OK 74402

VIA ARCHITECT:

WSB
Meshek & Associates, LLC

CONTRACT FOR:

CONTRACTORS APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	\$6,348,040.50
2. Net change by Change Orders	\$ 16,000.00
3. CONTRACT SUM TO DATE (Line 1+2)	\$6,364,040.50
4. TOTAL COMPLETED & STORED TO DATE (Column D + E on G703)	\$183,860.44
5. RETAINAGE:	
a. 10.00% of Completed Work	\$18,386.04
(Column D + E on G703)	
b. 0.00% of Stored Material	\$0.00
(Column F on G703)	
Total Retainage (Lines 5a +5b or Total in Column I of G703)	\$18,386.04
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$165,474.40
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$0.00
8. CURRENT PAYMENT DUE	\$165,474.40
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$6,198,566.10

ORDER SUMMARY

	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$ 16,000.00	
Total approved this Month		\$ -
TOTALS	\$	\$ -
NET CHANGES by Change Order	\$ 16,000.00	\$ -

AIA DOCUMENT G702 APPLICATION AND CERTIFICATION FOR PAYMENT 1992 EDITION AIA 1992

AIA DOCUMENT G702 PAGE ONE OF THREE PAGES

APPLICATION NO:

1

Distribution to:

PERIOD TO:

8-1-25 to 10-13-25

X
XOWNER
ARCHITECT

PROJECT NO:

Okay Road & Bridge Rehab.

CONTRACTOR

CONTRACT DATE:

9/15/2025

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 herein is now due.

CONTRACTOR:

0

By:

Date:

11-5-25

Bryan Wimmer

State of: OKLAHOMA

County of:

Muskogee

Subscribed and sworn to before me this

day of

Notary Public:

My Commission expires:

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the 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..... \$165,474.40

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this

Application and on the Continuation Sheet that are changed to conform with the amount certified.)

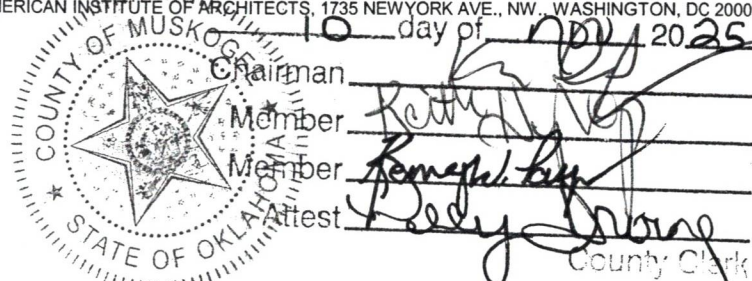
ARCHITECT:

By:

Date:

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 or Contractor under this Contract.

THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., NW., WASHINGTON, DC 20006-5292



E-MAILED
11/10 10:01
Bryan Wimmer

CONTINUATION SHEET

AIA document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

AIA DOCUMENT G703

Okay Road & Bridge Rehabilitation
CDBGDR Proj. No. 18664-19
0

APPL. NO.: 1
APPL. DATE: 8-1-25 to 10-13-25
PERIOD TO: 8-1-25 to 10-13-25
PROJ. NO.: CDBGDR 18664-19

ITEM NO.	A DESCRIPTION OF ITEM	QUANTITY	UNITS	UNIT PRICE	B SCHEDULE VALUE	QUANTITY PREVIOUS PERIOD	C WORK FROM PREVIOUS APPLICATION	QUANTITY THIS PERIOD	D COMPLETED THIS PERIOD	E MATERIALS STORED NOT IN	TOTAL QUANTITY	F TOTAL AND STORED TO DATE	G %	H BALANCE	I CHANGE ORDER MODIFICATION RETAINAGE
	Roadway														
10	CLEAR & GRUB	1	LSU	\$ 54,000.00	\$54,000.00										
20	UNCLASS EXCAVATION	36977	CY	\$ 13.40	\$495,491.80		\$0.00	0.35	\$18,900.00	\$0.00	0.35	\$18,900.00	35%	\$35,100.00	\$1,890.00
30	SELECT BORROW	10328	CY	\$ 14.65	\$151,305.20		\$0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	0%	\$495,491.80	\$0.00
40	TYPE A SALV. TOPSOIL	1	LSU	\$ 106,000.00	\$106,000.00		\$0.00	0.20	\$21,200.00	\$0.00	0.20	\$21,200.00	20%	\$84,800.00	\$2,120.00
50	TEMP SILT FENCE	28398	LF	\$ 3.15	\$89,453.70		\$0.00	2,844.00	\$8,958.60	\$0.00	2,844.00	\$8,958.60	10%	\$80,495.10	\$895.86
60	TEMP SILT DIKE	1474	LF	\$ 13.00	\$19,162.00		\$0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	0%	\$19,162.00	\$0.00
70	SODDING	116745	SY	\$ 3.15	\$367,746.75		\$0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	0%	\$367,746.75	\$0.00
80	VEG. MULCH	2412	AC	\$ 1,300.00	\$31,356.00		\$0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	0%	\$31,356.00	\$0.00
90	AGGREGATE BASE TYPE A	7325	CY	\$ 62.25	\$455,981.25		\$0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	0%	\$455,981.25	\$0.00
100	STABILIZED SUBGRADE	42244	SY	\$ 9.90	\$418,215.60		\$0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	0%	\$418,215.60	\$0.00
110	SEPARATOR FABRIC	62774	SY	\$ 1.35	\$84,744.90		\$0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	0%	\$84,744.90	\$0.00
120	TBSC TYPE E	1389	TON	\$ 44.00	\$61,116.00		\$0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	0%	\$61,116.00	\$0.00
130	TACK COAT	2810	GAL	\$ 2.70	\$7,587.00		\$0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	0%	\$7,587.00	\$0.00
140	SUPERPAVE TYPE S3 64-22	5290	TON	\$ 97.55	\$516,039.50		\$0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	0%	\$516,039.50	\$0.00
150	SUPERPAVE TYPE S4 64-22	3164	TON	\$ 109.50	\$346,458.00		\$0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	0%	\$346,458.00	\$0.00
160	DOWEL JOINTED PC CONC. PAVT PLACMT	2618	SY	\$ 51.60	\$135,088.80		\$0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	0%	\$135,088.80	\$0.00
170	PC CONCRETE FOR PAVEMENT	509	CY	\$ 226.50	\$115,288.50		\$0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	0%	\$115,288.50	\$0.00
180	STRUCTURAL EXC. UNCLASS	4	CY	\$ 59.00	\$236.00		\$0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	0%	\$236.00	\$0.00
190	CLASS AA CONCRETE	253	CY	\$ 743.00	\$187,979.00		\$0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	0%	\$187,979.00	\$0.00
200	REINFORCING STEEL	12469	LBS	\$ 1.55	\$19,326.95		\$0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	0%	\$19,326.95	\$0.00
210	TYPE I-A PLAIN RIP RAP	513	TON	\$ 70.00	\$35,910.00		\$0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	0%	\$35,910.00	\$0.00
220	TYPE I-A FILTER BLANKET	107	TON	\$ 79.00	\$8,453.00		\$0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	0%	\$8,453.00	\$0.00
230	MANHOLE 5'	1	EA	\$ 6,900.00	\$6,900.00		\$0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	0%	\$6,900.00	\$0.00
240	ADD'L 5' MANHOLE DEPTH	2	VF	\$ 440.00	\$880.00		\$0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	0%	\$880.00	\$0.00
250	18" CGSP	434	LF	\$ 43.00	\$18,662.00		\$0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	0%	\$18,662.00	\$0.00
260	24" CGSP	342	LF	\$ 50.00	\$17,100.00		\$0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	0%	\$17,100.00	\$0.00
270	36" CGSP	196	LF	\$ 54.00	\$10,584.00		\$0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	0%	\$10,584.00	\$0.00
280	48" CGSP	9	LF	\$ 164.00	\$1,476.00		\$0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	0%	\$1,476.00	\$0.00
290	21" X 15" CGSP ARCH	235	LF	\$ 48.00	\$11,280.00		\$0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	0%	\$11,280.00	\$0.00
300	35" X 24" CGSP ARCH	270	LF	\$ 72.00	\$19,440.00		\$0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	0%	\$19,440.00	\$0.00
310	TYPE A4 CET	24	EA	\$ 2,575.00	\$61,800.00		\$0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	0%	\$61,800.00	\$0.00
320	TYPE B4 CET	8	EA	\$ 2,773.00	\$22,184.00		\$0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	0%	\$22,184.00	\$0.00
330	REMOVAL OF STRUCT. & OBSTRUCTIONS	1	LSU	\$ 26,765.00	\$26,765.00		\$0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	0%	\$26,765.00	\$0.00
340	REMOVAL OF ASPHALT PAVEMENT	32868	SY	\$ 2.60	\$85,456.80		\$0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	0%	\$85,456.80	\$0.00
350	REMOVAL OF GRAVEL DRIVEWAY	1220	SY	\$ 6.00	\$7,320.00		\$0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	0%	\$7,320.00	\$0.00
360	BEAM GUARDRAIL W/ SINGLE BEAM	800	LF	\$ 30.00	\$24,000.00		\$0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	0%	\$24,000.00	\$0.00
370	GUARDRAIL END TREATMENT 31"	8	EA	\$ 2,900.00	\$23,200.00		\$0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	0%	\$23,200.00	\$0.00
380	GUARDRAIL BRIDGE CONN THRIE BEAM 31"	4	EA	\$ 2,900.00	\$11,600.00		\$0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	0%	\$11,600.00	\$0.00
390	FENCE STYLE SWF 6 BARB WIRE	4596	LF	\$ 8.60	\$39,525.60		\$0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	0%	\$39,525.60	\$0.00
400	FENCE STYLE CLF 4" HIGH CLASS A	407	LF	\$ 26.50	\$10,785.50		\$0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	0%	\$10,785.50	\$0.00
410	REMOVE & RESET MAILBOX	2	EA	\$ 550.00	\$1,100.00		\$0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	0%	\$1,100.00	\$0.00
420	GUARDRAIL DELINEATORS TYPE I CODE I	32	EA	\$ 26.50	\$848.00		\$0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	0%	\$848.00	\$0.00

BD

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8-1-25 to 10-13-25
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ITEM NO.	A DESCRIPTION OF ITEM	QUANTITY	UNITS	UNIT PRICE	B SCHEDULE VALUE	QUANTITY PREVIOUS PERIOD	C WORK FROM PREVIOUS APPLICATION	QUANTITY THIS PERIOD	D COMPLETED THIS PERIOD	E MATERIALS STORED NOT IN	TOTAL QUANTITY	F TOTAL AND STORED TO DATE	G %	H BALANCE	I CHANGE ORDER MODIFICATION RETAINAGE
430	EROSION CONTROL MAT	18585	SF	\$ 7.50	\$139,387.50		\$0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	0%	\$139,387.50	\$0.00
440	CUSTOM 3 - 21" X 15" CET	2	EA	\$ 8,750.00	\$17,500.00		\$0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	0%	\$17,500.00	\$0.00
450	CUSTOM 5 - 35" X 24" CET	2	EA	\$ 13,000.00	\$26,000.00		\$0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	0%	\$26,000.00	\$0.00
460	CUSTOM 3 - 36" CET	2	EA	\$ 10,000.00	\$20,000.00		\$0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	0%	\$20,000.00	\$0.00
470	UNCLASS EXCAVATION	1220	CY	\$ 13.35	\$16,287.00		\$0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	0%	\$16,287.00	\$0.00
480	AGGREGATE BASE TYPE A	146	CY	\$ 90.00	\$13,140.00		\$0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	0%	\$13,140.00	\$0.00
490	GEOGRID REINFORCEMENT	219	SY	\$ 8.00	\$1,752.00		\$0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	0%	\$1,752.00	\$0.00
500	STRUCTURAL EXCAVATION UNCLASS.	217	CY	\$ 36.00	\$7,812.00		\$0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	0%	\$7,812.00	\$0.00
510	UNCLASS BACKFILL	586	CY	\$ 23.00	\$13,478.00		\$0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	0%	\$13,478.00	\$0.00
520	CLASS AA CONCRETE	174.2	CY	\$ 721.00	\$125,598.20		\$0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	0%	\$125,598.20	\$0.00
530	REINFORCING STEEL	35680	LBS	\$ 1.54	\$54,947.20		\$0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	0%	\$54,947.20	\$0.00
540	TYPE I-A PLAIN RIP RAP	100	TON	\$ 78.00	\$7,800.00		\$0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	0%	\$7,800.00	\$0.00
550	TYPE I-A FILTER BLANKET	20	TON	\$ 95.00	\$1,900.00		\$0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	0%	\$1,900.00	\$0.00
560	6" PERFORATED PIPE UNDERDRAIN	150	LF	\$ 88.00	\$13,200.00		\$0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	0%	\$13,200.00	\$0.00
570	6" NON PERF PIPE UNDERDRAIN	20	LF	\$ 37.00	\$740.00		\$0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	0%	\$740.00	\$0.00
580	REMOVAL OF EXIST. BRIDGE STRUCTURE	1	LSU	\$ 7,700.00	\$7,700.00		\$0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	0%	\$7,700.00	\$0.00
590	STRUCTURAL EXCAVATION COMMON	630	CY	\$ 70.00	\$44,100.00		\$0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	0%	\$44,100.00	\$0.00
600	CLSM BACKFILL	76	CY	\$ 302.00	\$22,952.00		\$0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	0%	\$22,952.00	\$0.00
610	PRESTRESSED CONC BEAMS TYPE III	214.5	LF	\$ 410.00	\$87,945.00		\$0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	0%	\$87,945.00	\$0.00
620	APPROACH SLAB	115	SY	\$ 400.00	\$46,000.00		\$0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	0%	\$46,000.00	\$0.00
630	SAWCUT GROOVING	331.7	SY	\$ 9.00	\$2,985.30		\$0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	0%	\$2,985.30	\$0.00
640	CONCRETE RAIL TR3	204.8	LF	\$ 118.00	\$24,166.40		\$0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	0%	\$24,166.40	\$0.00
650	WEATHERING STEEL FIXED BEARING ASSEMBLY	3	EA	\$ 2,850.00	\$8,550.00		\$0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	0%	\$8,550.00	\$0.00
660	WEATHERING STL EXP. BEARING ASSEMBLY	3	EA	\$ 2,850.00	\$8,550.00		\$0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	0%	\$8,550.00	\$0.00
670	CLASS AA CONCRETE	59.2	CY	\$ 1,295.00	\$76,664.00		\$0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	0%	\$76,664.00	\$0.00
680	CLASS A CONCRETE	67.6	CY	\$ 1,240.00	\$83,824.00		\$0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	0%	\$83,824.00	\$0.00
690	CLASS C CONCRETE	13.3	CY	\$ 1,295.00	\$17,223.50		\$0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	0%	\$17,223.50	\$0.00
700	REINFORCING STEEL	9460	LBS	\$ 1.35	\$12,771.00		\$0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	0%	\$12,771.00	\$0.00
710	EPOXY COATED REINFORCING STEEL	21060	LBS	\$ 1.83	\$38,539.80		\$0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	0%	\$38,539.80	\$0.00
720	PILES FURNISHED HP 10X42	152	LF	\$ 65.00	\$9,880.00		\$0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	0%	\$9,880.00	\$0.00
730	PILES FURNISHED HP 12X53	346	LF	\$ 75.00	\$25,950.00		\$0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	0%	\$25,950.00	\$0.00
740	PILES DRIVEN HP 10X42	152	LF	\$ 43.00	\$6,536.00		\$0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	0%	\$6,536.00	\$0.00
750	PILES DRIVEN HP 12X53	346	LF	\$ 38.00	\$13,148.00		\$0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	0%	\$13,148.00	\$0.00
760	PILE SPLICE H-PILE (NON BIDDABLE)	1	EA	\$ 500.00	\$500.00		\$0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	0%	\$500.00	\$0.00
770	WATER REPELLENT VISUALLY INSPECTED	289	SY	\$ 6.40	\$1,849.60		\$0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	0%	\$1,849.60	\$0.00
780	ELASTOMERIC COATING	292	SF	\$ 30.00	\$8,760.00		\$0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	0%	\$8,760.00	\$0.00
790	TYPE I-A PLAIN RIP RAP	880	TON	\$ 100.00	\$88,000.00		\$0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	0%	\$88,000.00	\$0.00
800	TYPE I-A FILTER BLANKET	180	TON	\$ 90.00	\$16,200.00		\$0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	0%	\$16,200.00	\$0.00
810	6" PERFORATED PIPE UNDERDRAIN	52	LF	\$ 86.00	\$4,472.00		\$0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	0%	\$4,472.00	\$0.00
820	6" NON PERF PIPE UNDERDRAIN	60	LF	\$ 70.00	\$4,200.00		\$0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	0%	\$4,200.00	\$0.00
830	REMOVAL OF EXIST. BRIDGE STRUCTURE	1	LSU	\$ 7,500.00	\$7,500.00		\$0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	0%	\$7,500.00	\$0.00
840	REPAIR BRIDGE ITEM TYPE A	2	EA	\$ 7,000.00	\$14,000.00		\$0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	0%	\$14,000.00	\$0.00
850	REMOVAL OF EXISTING SIGNS	15	EA	\$ 55.00	\$825.00		\$0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	0%	\$825.00	\$0.00

BW

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PROJ. NO.:

CDBGDR 18664-19

ITEM NO.	A DESCRIPTION OF ITEM	QUANTITY	UNITS	UNIT PRICE	B SCHEDULE VALUE	QUANTITY PREVIOUS PERIOD	C WORK FROM PREVIOUS APPLICATION	QUANTITY THIS PERIOD	D COMPLETED THIS PERIOD	E MATERIALS STORED NOT IN	TOTAL QUANTITY	F TOTAL AND STORED TO DATE	G %	H BALANCE	I CHANGE ORDER MODIFICATION RETAINAGE
860	REMOVE AND RESET EXISTING SIGNS	2	EA	\$ 265.00	\$530.00		\$0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	0%	\$530.00	\$0.00
870	SHEET ALUM SIGNS	142	LF	\$ 19.00	\$2,698.00		\$0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	0%	\$2,698.00	\$0.00
880	2-1/2" SQ. TUBE POST	202	LF	\$ 10.00	\$2,020.00		\$0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	0%	\$2,020.00	\$0.00
890	TRAFFIC STRIPE MULTI POLY 4" WIDE	35195	LF	\$ 1.05	\$36,954.75		\$0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	0%	\$36,954.75	\$0.00
900	TRAFFIC STRIPE MULTI POLY 24" WIDE	59	LF	\$ 19.00	\$1,121.00		\$0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	0%	\$1,121.00	\$0.00
910	CONST TRAFFIC SIGNS 0 TO 6.25 SF	10800	SD	\$ 0.27	\$2,916.00		\$0.00	646.00	\$174.42	\$0.00	646.00	\$174.42	6%	\$2,741.58	\$17.44
920	CONST TRAFFIC SIGNS 6.26 TO 15.99 SF	3240	SD	\$ 0.37	\$1,198.80		\$0.00	380.00	\$140.60	\$0.00	380.00	\$140.60	12%	\$1,058.20	\$14.06
930	CONST TRAFFIC SIGNS 16. TO 32.99 ST	720	SD	\$ 2.14	\$1,540.80		\$0.00	114.00	\$243.96	\$0.00	114.00	\$243.96	16%	\$1,296.84	\$24.40
940	CONST. BARRICADES	1800	SD	\$ 2.12	\$3,816.00		\$0.00	266.00	\$563.92	\$0.00	266.00	\$563.92	15%	\$3,252.08	\$56.39
950	WARNING LIGHTS TYPE B	3600	SD	\$ 0.53	\$1,908.00		\$0.00	608.00	\$322.24	\$0.00	608.00	\$322.24	17%	\$1,585.76	\$32.22
960	PORT. CHANGEABLE MESSAGE SIGN	1	EA	\$ 16,000.00	\$16,000.00		\$0.00	1.00	\$16,000.00	\$0.00	1.00	\$16,000.00	100%	\$0.00	\$1,600.00
970	CONST STAKING LEVEL II	1	LSU	\$ 80,000.00	\$80,000.00		\$0.00	0.25	\$20,000.00	\$0.00	0.25	\$20,000.00	25%	\$60,000.00	\$2,000.00
980	SWPPP DOCUMENTATION	1	LSU	\$ 12,000.00	\$12,000.00		\$0.00	0.25	\$3,000.00	\$0.00	0.25	\$3,000.00	25%	\$9,000.00	\$300.00
990	MOBILIZATION	1	LSU	\$ 313,426.80	\$313,426.80		\$0.00	0.25	\$78,356.70	\$0.00	0.25	\$78,356.70	25%	\$235,070.10	\$7,835.67
1000	CLASS C CONCRETE	1485	CY	\$ 418.00	\$620,730.00		\$0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	0%	\$620,730.00	\$0.00
	Change Order Add														
520	ADDITIONAL MESSAGE BOARD	1	LSU	\$ 16,000.00	\$16,000.00		\$0.00	1.00	\$16,000.00	\$0.00	1.00	\$16,000.00	100%	\$0.00	\$1,600.00
530			SY		\$0.00		\$0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	#DIV/0!	\$0.00	\$0.00
540			SY		\$0.00		\$0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	#DIV/0!	\$0.00	\$0.00
550			SY		\$0.00		\$0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	#DIV/0!	\$0.00	\$0.00
560			SY		\$0.00		\$0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	#DIV/0!	\$0.00	\$0.00
570			SY		\$0.00		\$0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	#DIV/0!	\$0.00	\$0.00
580			LSU		\$0.00		\$0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	#DIV/0!	\$0.00	\$0.00
	TOTAL CONTRACT AMOUNT				\$6,364,040.50	0.00	\$0.00	4,861.30	\$183,860.44	\$0.00		\$183,860.44	3%	\$6,180,180.06	\$18,386.04

BD