

July 17, 2025

Mr. Jon McCraw City Manager City of Diamondhead 5000 Diamondhead Circle Diamondhead, MS 39525

Re:

Pay Application #5

Kome Drive and Kalipekona Pond Drainage Project

JLB Contractors, LLC

Dear Mr. McCraw:

Enclosed, please find Pay Application #5 to be considered for approval by the City Council at the next meeting. The Application includes the period from 06/01/2025 to 06/30/2025. At the end of the application period, we are approximately 68% complete on contract value and 74% on contract time.

I have reviewed this pay application and find that it is an accurate request according to the amount of work that has been completed since the project began. With that said, I recommend that the Council approve payment to JLB Contractors, LLC, in the amount of \$220,447.50. Please do not hesitate to contact me should you have any questions.

Sincerely,

COVINGTON CIVIL & ENVIRONMENTAL, LLC

Nathan Long, E.I.

Nathan Long

Project Engineer

Enclosures:

JLB Pay Application #5 Signed

Phone: (228) 396-0486

CONTRACTOR'S APPLICATION FOR PAYMENT Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, Ald Document (9703, is attached.  1. ORIGINAL CONTRACT SUM 2. Net change by Change Orders 3. (\$10,377.07) 3. 1,228,017.89 4. TOTAL CONTRACT (Line 14 + 2) 4. TOTAL CONTRACT (Line 14 + 2) 5. (\$10,377.07) 5. (\$50,532.23 5. (\$10,377.07) 5. (\$10,377.07) 5. (\$10,377.07) 5. (\$10,377.07) 5. (\$10,377.07) 5. (\$10,377.07) 5. (\$10,377.07) 5. (\$10,377.07) 5. (\$10,377.07) 5. (\$10,377.07) 5. (\$10,377.07) 5. (\$10,377.07) 5. (\$10,377.07) 5. (\$10,377.07) 5. (\$10,377.07) 5. (\$10,377.07) 5. (\$10,377.07) 5. (\$10,377.07) 5. (\$10,377.07) 5. (\$10,377.07) 5. (\$10,377.07) 5. (\$10,377.07) 5. (\$10,377.07) 5. (\$10,377.07) 5. (\$10,377.07) 5. (\$10,377.07) 5. (\$10,377.07) 5. (\$10,377.07) 5. (\$10,377.07) 5. (\$10,377.07) 5. (\$10,377.07) 5. (\$10,377.07) 5. (\$10,377.07) 5. (\$10,377.07) 5. (\$10,377.07) 5. (\$10,377.07) 5. (\$10,377.07) 5. (\$10,377.07) 5. (\$10,377.07) 5. (\$10,377.07) 5. (\$10,377.07) 5. (\$10,377.07) 5. (\$10,377.07) 5. (\$10,377.07) 5. (\$10,377.07) 5. (\$10,377.07) 5. (\$10,377.07) 5. (\$10,377.07) 5. (\$10,377.07) 5. (\$10,377.07) 5. (\$10,377.07) 5. (\$10,377.07) 5. (\$10,377.07) 5. (\$10,377.07) 5. (\$10,377.07) 5. (\$10,377.07) 5. (\$10,377.07) 5. (\$10,377.07) 5. (\$10,377.07) 5. (\$10,377.07) 5. (\$10,377.07) 5. (\$10,377.07) 5. (\$10,377.07) 5. (\$10,377.07) 5. (\$10,377.07) 5. (\$10,377.07) 5. (\$10,377.07) 5. (\$10,377.07) 5. (\$10,377.07) 5. (\$10,377.07) 5. (\$10,377.07) 5. (\$10,377.07) 5. (\$10,377.07) 5. (\$10,377.07) 5. (\$10,377.07) 5. (\$10,377.07) 5. (\$10,377.07) 5. (\$10,377.07) 5. (\$10,377.07) 5. (\$10,377.07) 5. (\$10,377.07) 5. (\$10,377.07) 5. (\$10,377.07) 5. (\$10,377.07) 5. (\$10,377.07) 5. (\$10,377.07) 5. (\$10,377.07) 5. (\$10,377.07) 5. (\$10,377.07) 5. (\$10,377.07) 5. (\$10,377.07) 5. (\$10,377.07) 5. (\$10,377.07) 5. (\$10,377.07) 5. (\$10,377.07) 5. (\$10,377.07) 5. (\$10,377.07) 5. (\$10,377.07) 5. (\$10,377.07) 5. (\$10,377.07) 5. (\$10,377.07) 5. (\$10,377.07) 5. (\$10,377.07) 5. (\$10,377.07) 5. (\$10,377.07) 5. (\$10,37	APPLICATION AND CERTIFICATE FOR PAYME AIA DOCUMENT G702	EN I			P.	AGE ONE OF TWO PAGES			
FROM CONTRACTOR:  JLB Contractors, LLC. 21294 Johnson Road Long Beach, MS 39580  CONTRACT FOR: Pond & Drainage Project  CONTRACT FOR: Pond & Drainage Project  CONTRACT FOR: Pond & Drainage Project  CONTRACT FOR: Pond & Contractors with the Contract.  CONTRACT FOR: Pond & Drainage Project  CONTRACTOR'S APPLICATION FOR PAYMENT  Application is made for payment, as shown below, in connection with the Contract.  Continuation Sheet, Also Document of Contract Contr	5000 Circle Drive	PROJECT:		77	APPLICATION DATE:	06/30/25			
JLB Contractors, LLC. 21294 Johnson Road Long Beach, Man Says60  CONTRACT FOR: Pond & Drainage Project  CONTRACTOR'S APPLICATION FOR PAYMENT Application is made for payment, as shown below, in connection with the Contract Confinuation Sheet, JALP Document (70%, is attached.  1. ORIGINAL CONTRACT SUM 2. Net change by Change Orders 3. 1226,385.00 (510,377.07)  3. 1226,385.00 (510,377.07)  3. 1226,385.00  3. 1226,385.00  4. TOTAL COMPLETED a STORED TO DATE (Column 6 or of 70%) 5. 6% of Stored Material (Column 6 or 070%) 5. 6% of Stored Material (Column 6 or 070%) 5. 6% of Stored Material (Column 6 or 070%) 5. 6% of Stored Material (Column 6 or 070%) 5. 6% of Stored Material (Column 6 or 070%) 6. 101, 102, 102, 102, 102, 102, 102, 102,					PROJECT NO:	16175FP WA 1			
2 1294 Johnson Road Long Beach, MS 39560  CONTRACTOR: APPLICATION FOR PAYMENT Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AlA Document G703, is attached.  1. CRIGINAL CONTRACT SUM 2. Met change by Change Orders 3. (123,395,00) 2. Met change by Change Orders 4. TOTAL COMPLETED AS TORDED TO DATE (2. Column of an G703) 3. ERETAINAGE: 2. S. 41,976,58 3. (1975,58 4. TOTAL COMPLETED RETORDED TO DATE (2. Column of an Column of G703) 5. S. So of Stored Material (Column of a G703) 5. So of Stored Material (Column of a G703) 6. TOTAL RETAINAGE 2. So of Total in Column of G703 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Like 8 from price Certificate) 5. COLUMN OF Certificates 5. So of Total in Column of G703 6. CURRENT PAYMENT DUE 5. SUBJECTIONS (Like 3 lises Line 8) CHANGE ORDER SUMMARY ADDITIONS 5. SO JOJ. 377.07 TOTAL ST. SO JOJ. 5. SO JOJ. 377.07 TOTAL ST. SO JOJ. 5. SO JOJ. 377.07 NET CHANGES by Change Order:  CHANGE ORDER SUMMARY ADDITIONS DEDUCTIONS TOTALS: SO JOJ. 377.07 NET CHANGES by Change Order:  Date:  Dat					CONTRACT DATE: 1	2/17/24			
CONTRACTOR'S APPLICATION FOR PAYMENT Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, Ald Document G703; is attached.  1. ORIGINAL CONTRACT SUM 2. Net change by Change Orders 3. (\$10,377.07) 3. (\$1238.395.00 4. TOTAL COMPLETED as BTORED TO DATE (Column G on G703) 5. ERTAINAGE: 2. \$50.00 5. \$1,776.60 5. \$50.00 5. \$1,776.60 5. \$50.00 5. \$1,776.60 5. \$1,776.60 5. \$1,776.60 5. \$1,776.60 5. \$1,776.60 5. \$1,776.60 5. \$1,776.60 5. \$1,776.60 5. \$1,776.60 5. \$1,776.60 5. \$1,776.60 5. \$1,776.60 5. \$1,776.60 5. \$1,776.60 5. \$1,776.60 5. \$1,776.60 5. \$1,776.60 5. \$1,776.60 5. \$1,776.60 5. \$1,776.60 5. \$1,776.60 5. \$1,776.60 5. \$1,776.60 5. \$1,776.60 5. \$1,776.60 5. \$1,776.60 5. \$1,776.60 5. \$1,776.60 5. \$1,776.60 5. \$1,776.60 5. \$1,776.60 5. \$1,776.60 5. \$1,776.60 5. \$1,776.60 5. \$1,776.60 5. \$1,776.60 5. \$1,776.60 5. \$1,776.60 5. \$1,776.60 5. \$1,776.60 5. \$1,776.60 5. \$1,776.60 5. \$1,776.60 5. \$1,776.60 5. \$1,776.60 5. \$1,776.60 5. \$1,776.60 5. \$1,776.60 5. \$1,776.60 5. \$1,776.60 5. \$1,776.60 5. \$1,776.60 5. \$1,776.60 5. \$1,776.60 5. \$1,776.60 5. \$1,776.60 5. \$1,776.60 5. \$1,776.60 5. \$1,776.60 5. \$1,776.60 5. \$1,776.60 5. \$1,776.60 5. \$1,776.60 5. \$1,776.60 5. \$1,776.60 5. \$1,776.60 5. \$1,776.60 5. \$1,776.60 5. \$1,776.60 5. \$1,776.60 5. \$1,776.60 5. \$1,776.60 5. \$1,776.60 5. \$1,776.60 5. \$1,776.60 5. \$1,776.60 5. \$1,776.60 5. \$1,776.60 5. \$1,776.60 5. \$1,776.60 5. \$1,776.60 5. \$1,776.60 5. \$1,776.60 5. \$1,776.60 5. \$1,776.60 5. \$1,776.60 5. \$1,776.60 5. \$1,776.60 5. \$1,776.60 5. \$1,776.60 5. \$1,776.60 5. \$1,776.60 5. \$1,776.60 5. \$1,776.60 5. \$1,776.60 5. \$1,776.60 5. \$1,776.60 5. \$1,776.60 5. \$1,776.60 5. \$1,776.60 5. \$1,776.60 5. \$1,776.60 5. \$1,776.60 5. \$1,776.60 5. \$1,776.60 5. \$1,776.60 5. \$1,776.60 5. \$1,776.60 5. \$1,776.60 5. \$1,776.60 5. \$1,776.60 5. \$1,776.60 5. \$1,776.60 5. \$1,776.60 5. \$1,776.60 5. \$1,776.60 5. \$1,776.60 5. \$1,776.60 5. \$1,776.60 5. \$1,776.60 5. \$1,776.60 5. \$1,776.60 5. \$1,776.60 5. \$1,776.60 5. \$1,776.60 5. \$1,776.60 5. \$1,776.60 5. \$1,77	21294 Johnson Road								
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a. 5% of Stored Material (Column F on G703) b. 5% of Stored Material (Column F on G703) 5. 5% of Stored Material (Column F on G703) 6. TOTAL RETAINAGE (Lines 5a + 5b or Total in Column 1 of G703) 6. TOTAL EARNED LESS RETAINAGE (Lines 5a + 5b or Total in Column 1 of G703) 6. TOTAL EARNED LESS RETAINAGE (Line 8 from prior Certificate) 797,556.57 CLESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 8 from prior Certificate) 8. CURRENT PAYMENT DUE 9. \$220,447.00 8. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)  CHANGE ORDER SUMMARY ADDITIONS CHANGE ORDER SUMMARY CHANGES BY Change Order #1  TOTALS: \$0.00 \$10,377.07 This Certificate is not negotiable. the Amount Certified Is n	2. Net change by Change Orders 3. CONTRACT SUM TO DATE (Line 1 +/- 2) 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$ \$ \$	(\$10,377.07) 1,226,017.93	By:   State of: Wi 55 I 55	Contractors, LLG.  Cippi County of: Hance	Date: 07/cmile 45			
6. TOTAL EARNED LESS RETAINAGE 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 8 from prior Certificate) 8. CURRENT PAYMENT DUE 9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)  CHANGE ORDER SUMMARY ADDITIONS Change Order #1  TOTALS; \$0.00 \$10,377.07  NET CHANGES by Change Order: (\$10,377.07)  Accordance with the Contract Documents, based on on-alte observations and the data comprising this application, the Architect's knowledge, information and balled the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contract Documents, based on on-alte observations and the data comprising this application, the Architect's knowledge, information and balled the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contract Documents, and the Contract Documents, based on on-alte observations and the data comprising this application, the Architect's knowledge, information and balled the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contract Documents, and the Contract Documents, and the contract Documents and the data comprising this application, the Architect's knowledge, information and balled the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the data comprising this application, the Architect's knowledge, information and the data comprising this application, the Architect's knowledge, information and the data comprising this application, the Architect's knowledge, information and the data comprising this application, the Architect's knowledge, information and the data comprising this application, the Architect's knowledge, information and the data comprising this application, the Architect's knowledge, information and the data comprising this application, the Architect's knowledge, information and the data comprising this application, the Architect's knowledge, info	a. 5% of Completed Work (Column D + E on G703)     b. 5% of Stored Material (Column F on G703)		\$41,976.66	Notary Public:	ron J. Boule	A PUBL	IC.		
(Line 8 from prior Certificate)  8. CURRENT PAYMENT DUE  9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)  CHANGE ORDER SUMMARY  ADDITIONS  Change Order #1  TOTALS:  \$0.00  \$10,377.07  NET CHANGES by Change Order:  (\$10,377.07)  Date:	6. TOTAL EARNED LESS RETAINAGE		797,556.57	Architect certifies to the Owner tha	it to the best of the Architect's knowledge, inform	ation and ballef the Work	TE OF HILLIAN		
CHANGE ORDER SUMMARY ADDITIONS DEDUCTIONS Change Order #1 S10,377.07 ENGINEER: By: This Certificate is not negotiable. the AMOUNT CERTIPED 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.  Owner: (if applicable) By: Date: Date:	8. CURRENT PAYMENT DUE	<u>\$</u>	220,447.50	entitled to payment of the AMOUN AMOUNT CERTIFIED	T CERTIFIED.	\$220,447.50			
Change Order #1 \$10,377.07  TOTALS: \$0.00 \$10,377.07  NET CHANGES by Change Order: (\$10,377.07)  Change Order: (\$10,377.07)  ENGINEER: Vathar Long  Date: 07/17/2025  By: Vathar Long  Date: 07/17/2025  Date: O7/17/2025  Date: O7/	(Line 3 less Line 6)			•	**	ures on this Application and on the			
By:	CHANGE ORDER SUMMARY	ADDITIONS E		·					
TOTALS: \$0.00 \$10,377.07  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.  Owner: (if applicable)  By:	Change Order#1		\$10,377.07	1/07	than Long	Date: 07/17/2025			
NET CHANGES by Change Order: (\$10,377.07)  payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.  Owner: (if applicable)  By:	TOTALS:	\$0.00	\$10,377,07		<del></del>	to the Contractor named herein. Issuance,			
By:Date:		(\$10,377	.07)	payment and acceptance of pay	ment are without prejudice to any rights of the	B Owner or Contractor under this Contract.			
By:Date:				0					
						Date:			
AIA DOCUMENT G702 APPLICATION AND CERTIFICATE FOR PAYMENT CONSTRUCTION MANAGER ADVISER 1992 EDITION AIA		NE COMPTENSION MANY	TER ADJACES 4045	DITION ALL	10-10-10-10-10-10-10-10-10-10-10-10-10-1				

CONTINUATIO	ON SHEET		AIA DO	CUMENT G7	03		PAGE TWO	OF TWO PAGES	3							
AIA DOCUMEI	CUMENT G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing APPLICATION NO								5	•						
Contractor's sig	Contractor's signed certification is attached.  APPLICATION DATE.							06/	30/25	-						
•							PERIOD TO:	06/01/25	06/30/25	-						
Use Column I d	on Contracts where variable retainage for line liems may apply.						PROJECT NO		FP WA 1	• -						
A	8				С	D1	02	D3	E1	E2	F	G		<u> </u>	Н	
	DESCRIPTION	<u> </u>		ļ	SCHEDULED		TOTAL WORK IN U			ORK VALUE	MATERIALS	TOTAL COMPLETED		BALANCE TO		RETAINAGE
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	WORK	ļ	MEASURE	PRICE	(FUNITS*U-PRICE	<u> </u>	PREVIOUS APPL	. THIS PERIOD	PREVIOUS APPL.	THIS PERIOD	STORED	DATE	(G/C)	<del> </del>		<u> </u>
04505.4	Mobilization	LS	_	\$120,000.00	*****	(D2+D3)					(NOT IN E1 OR E2)	(E1+E2+F)				
01505-1 02050-1	Denolition-Kome Drive	LS	1	\$65,000.00		0.53 1.00	0,53 1,60°	0.00	\$ 65,000,00	<del></del>	North State Co.	\$ 63,600.00	53%	(941, <b>0.47</b> )	\$ 56,400.00	
02050-2	Demolition - Kalipekona Way	LS	1	\$25,000.00		1.00	1.00	0.00	\$ 25,000.00		Berling Co. Sec. 11	\$ 85,000.00	100%	0.00	<b>A</b>	\$ 3,250,0
02228 1	Ditch Excavation and Grading	l ii	125	\$25,000.00		90.66	M.985-13400.000 (172°	1 0.00	\$ 25,000.00	S 1850 1350.00	Part of Later Company (Mag)	\$ 25,000,00 \$ 1,550,00	100%	0.00 36.00	15	\$ 1,250.0
02228-2	Borrow Excavation, LVM (CO#1)	CY	800	\$25.00		541.55	541.55	0.00	\$ 13,538,75		11 state of 182 3 180 1785a	\$ 13,538,75	68%	268.46	\$ 526,00 \$ 6,461.25	7
02226-3	Excess Excavation, LVM (COST)	.ĕŸ≎.	800	\$25.00		622.54	522.64	0.00	\$ 20,595.00				91%		8 1,934,00	
02234-1	Size 610 Crushed Stone Base (CO#1)	ĊY	130	\$145.00		58.29	58,29	0.00	\$ 8,452,05		640,000,000,000,000,000	\$ 8,452,05	45%	71.71	\$ 10.397.95	, ,
02295-1	Sit Fence (COM)	da <b>LF</b> alas	2000	\$6.00		1810.00	1610,00		8 6,050,00		ZOWENS HERMANY	\$ 0,050.00	STAN BANKS	390.00	1950.00	
02295-2	Walties	LF	350	\$6,50		314.00	314,00	0.00	\$ 2,041,00		25(N)(45)80.113(V)A1(31C.1	\$ 2,041,00	90%	36.00	8 234.00	
02612-1	1.5" 9.50-mm, ST. Applicat Pavement	Sv	210	\$50.00		0.00	0.00	8.00	<b>3</b>	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	and Shipping Co.	\$ 100,000,000	0%	6.00	\$ 10,500,00	
02512-2	1.5" 12.50-mm, ST, Asphalt Pavement	SY	210	\$50,00	\$10,500.00	0.00	0.00	0,00	<b>s</b> -	\$	NGS *271 18:18 \$1 78(7* DAT**)	3	0%	0.00	\$ 10,500.0B	
02512-3	Traffic Markings	48 <b>UK</b> (80	200 -	\$40.00	\$5,000.00	0.00	0.00	0.00		.#Luar	RECESSION MADERIC	<ul> <li>Luguestisker</li> </ul>	0%	0.00	5.000.00	
02522-1	Concrete Drive Repair	SY	705	\$100.00	870,500.00	705.00	808.00	AAR ME 07.00	\$ 60,800.00	\$ 9,700.00		\$ 70,500.00	100%	100 0 000 L	1 .	\$ 3,525,00
02721-1	Reinforced Cast in Place Concrete	CY	35	\$4,000.00	\$140,000.00	18,19	15.85	0.86	\$ 61,320.00	\$ 3,440.00	Paragraphic service	\$ 64,780.00	M 40%	10.01	\$ 75,240.00	
02721-2	Castings/Gratings for Concrete Structures	LBS	2100	\$6.50		1475.00	1475.00	0.00	\$ 9,587.50	\$ -		\$ 9,587.50	70%	825.00	\$ 4,082.50	
02722-1	(6CRCP COLD)	L. L. Bak	34	\$100.00		34.00	34.00 Held	0.00	\$,400,00			\$ 1,400.00	100%	9.00		170.0
02722-2	24" RCP (CO#1)	LF	37	\$100,00		37.00	37,00	0.00	\$ 3,700.00	\$		\$ 3,700.00	100%	0.00 d.t.	\$ -	\$ 165,0
	44'x27' RCAP (\$684)	1	80	\$180,00		48,00	48.00	0.00	8.540.00			\$ 8,640,00	80%	2.00	8,760.00	5, (1.492.0
02722-4	36" RCP (CO#1)	LF	336	\$150.00	\$50,400.00	248.00	240.00	0.00	\$ 37,200.00			\$ 37,200.00	74%	** <b>66</b> .00	\$ 13,200.00	\$ 1,000.00
	18" HDPE Ordin Pipe (OOM)	LF)	263	\$70.00		283,00	288.00	0.00 (2010)	64 14,410.00	Karajana na		\$ 18,410.00	100%		#PA Chambell	\$ 920.50
	24" HDPE Drain Pipe (CO#1)	LF	631.5	\$90.00	\$56,835.00	631.50	631.50	34 <b>0.00</b> apr 2 h	\$ 56,835.00	s -		\$ 56,835.00	100%	0.00	\$ .	\$ 2,841.70
	18" Nyloplast Basin (All Sizes) includes casting	EA	do 🐴 🗀	\$2,600.00	\$40,000.00	4,00	4,00	0.00	\$ 10,000.00			\$ 10,000.00	100%		<b>♦</b> [:]  9   109	\$ 500.00
02723-4	24" Nyloplast Basin (All Sizes) includes casting (CO#1)	EA	10	\$3,000.00		10.00	10.00	0.00	\$ 30,000.00	A CONTRACTOR OF THE PARTY OF TH		\$ 30,000.00	100%	0.00		\$ 1,500.00
	Loose Riprap, on Geolexille Fabric	CY	95	\$120.00		2100,00	950.00	0.00 (1.17)	States debugger	Fall HART		사람들 : 그리스 현대원인 등	<b>0%</b>	0.00	\$ 11,400.00	\$ 275 2 30
02931-1 02931-2	Hydroseeding	SY	3500 1000	\$8.00 \$2.00		2100.00	980.00	1150.00	\$ 7,500.00	\$ 9,200.00		\$ 18,800.00	00%	1400.00	\$ 11,200.00	\$ 840.00
02935-1	Maintenance of Traffic	LS	1	\$35,000,00		0.70	0.50	0.20	\$ 17,500,00			*,3450 1500b	OM ON	0.00	\$ 2,000.00	1000
02830-1	IMAGRICIANCE OF TRANS	Lo	Total Section	\$35,000.00 11 15 1 14 14	SPRESSELVENC	Abrase et as Sil	0.59	- 1 655,0 sec 1966	4514 (2510 Chart)	\$ 7,000.00		\$ 24,500.00	70%	0.30	\$ 10,500.00	\$ 1,225.00
M-1	W-Shaped Guardrail w/ End Sections	LF	80	\$150.00		0.00	0.00	0.00	280 1 2 RM 2 RM 2	State Charles	. Satt Diah	13.044.031.039.049		- Enteredictuals		Ked market
	Water Main Adjustment	EA		\$10,000.00		1,00	1.00	2 0.00	3 10,000,00	•	er erakinan lehir	\$ 10,000,00	0%	0.00	\$ 12,000.00	
W-1b	Water Service Line Adjustment (CO#1)	EA	3	\$3,000.00	\$9,000.00	3.00	3.00	0,00	\$ 9,000,00		. The Lattice and Parameter (1)	\$ 9,000,00	100%	0.00	\$1818°1, •6.	\$ 500,00 \$ 450,00
	Impation Line Protection/Relocation (CO#1)	EA	10	\$1,500.00		10.00	2 10.00 °	0,00	\$ 15,000,00			\$ 15,000.00	100%		Patropia en 190	\$ 450.00 \$ 750.00
	Pond Dredging and Disposal to 7.5 Elevation (CO#1)	CY	11186	\$30.00		6712.00	0.00	6712.00	\$ 10,000.00	\$ 201,380.00	The Capacita Balance	\$ 201,360.00	80%	4474.00	\$ 134,220.00	\$ 10,068,00
	Aricholing Systems (CO 81)	is -	4.	\$42,242.93		1.00	1.00	THE PARTY NAMED IN THE	\$ 42,242.99		Jidi Pitar Girot-do Zo	\$ 201,360.00 \$ 42,242,93	100%	the state of the state of	134,220.00	\$ 2,112,15
							239 743 57 57 77 77 78		V				111111111111111111111111111111111111111		<u>. ₹ 11                                 </u>	₹ 4,114.10
	TOTAL	17.1810 mg	as the	J 1 2 1 1 1 1	\$1,226,017.03			Unit of the	\$ 607,483,23	\$ 282,050.00	A CONTRACTOR	\$ 539,533,23	1111/2007	7507.10	8 386,464,70	\$ 41,976.00