



November 26, 2025

Jon McCraw, City Manger
City of Diamondhead
5000 Diamondhead Circle
Diamondhead, MS 39525

RE: Coon Branch Drainage Improvements – Phase 1
Pay Application #4

Dear Mr. McCraw,

Please find attached Pay Application #4 for SCI, LLC for the amount due of \$179,087.56 for work completed for the Coon Branch Drainage Improvements – Phase 1 project. Pay Application #4 has been reviewed, approved, and payment is recommended.

Thank you for your consideration with this matter and if you should have any questions or need any additional information do not hesitate to contact me at (228) 467-6755 or jason@chiniche.com.

Sincerely,

Jason Chiniche, P.E.
Project Engineer

APPLICATION AND CERTIFICATION FOR PAYMENT**AIA DOCUMENT G702**

PAGE ONE OF

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PAGES

TO OWNER: The City of Diamondhead

PROJECT: Coon Branch Drainage

APPLICATION NO: 4

Distribution to:

Improvements - Phase 1

☒ OWNER

17-057-00-11-2023

☐ PROJECT MANAGER/ARCHITECT

FROM CONTRACTOR: SCI, LLC

VIA: PROJECT MANAGER

PERIOD TO: 10/20 - 11/20/25

☐ CONTRACTOR

PROJECT NOS: 17-057-00-11-2023

CONTRACT FOR: Coon Branch Drainage Improvements - Phase 1

CONTRACT DATE: 4/28/2025

CONTRACTOR'S APPLICATION FOR PAYMENT

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

CONTRACTOR:

By: Nathan D. D. Date: 11/24/2025

1. ORIGINAL CONTRACT SUM	\$	1,259,468.20
2. Net change by Change Orders	\$	15,627.71
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	1,275,095.91
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	664,163.42
5. RETAINAGE:		
a. 5 % of Completed Work (Column D + E on G703)	\$	\$33,208.17
b. 5 % of Stored Material (Column F on G703)	\$	\$ -
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	33,208.17
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	630,955.24
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	451,867.68
8. CURRENT PAYMENT DUE	\$	179,087.56
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	644,140.67

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 \$ 179,087.56

(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: Jason Chirco, P.E. Date: 11/26/25

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.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$15,627.71	
Total approved this Month		
TOTALS	\$15,627.71	\$0.00
NET CHANGES by Change Order	\$15,627.71	

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

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

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Note: Items in RED FONT are automatically calculated from the G703 form or from items within this G702 Form. Do NOT hand enter these items on this sheet.

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 1 OF 1 PAGES

AIA Document G702, APPLICATION AND CERTIFICATION 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.

APPLICATION NO: 4

APPLICATION DATE: 11/24/2025

PERIOD TO: 10/20 - 11/20/25

ARCHITECT'S PROJECT NO:

ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E)	% (G + C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	Mobilization	\$ 116,201.70	\$62,748.92	\$0.00		\$62,748.92	54.00%	\$53,452.78	\$3,137.45
2	Maintenance of Traffic	\$ 35,702.50	\$15,316.37	\$5,105.46		\$20,421.83	57.20%	\$15,280.67	\$1,021.09
3	Removal of Driveway - all types & thickness	\$ 6,120.00	\$0.00	\$325.44		\$325.44	5.32%	\$5,794.56	\$16.27
4	Removal of Roadway - all types & thickness	\$ 3,024.00	\$1,224.00	\$259.20		\$1,483.20	49.05%	\$1,540.80	\$74.16
5	Removal & Reinstall Mailboxes, Street Signs, & Others	\$ 24,240.00	\$3,636.00	\$1,212.00		\$4,848.00	20.00%	\$19,392.00	\$242.40
6	Removal of Existing Fencing	\$ 7,200.00	\$13,122.00	\$0.00		\$13,122.00	182.25%	(\$5,922.00)	\$656.10
7	Removal of Existing Pipe	\$ 18,000.00	\$720.00	\$720.00		\$1,440.00	8.00%	\$16,560.00	\$72.00
9	Construction Entrance	\$ 5,691.80	\$0.00	\$0.00		\$0.00		\$5,691.80	\$0.00
10	Silt Fence	\$ 4,700.00	\$23.50	\$18.80		\$42.30	0.90%	\$4,657.70	\$2.12
11	Straw Wattles	\$ 3,000.00	\$150.00	\$480.00		\$630.00	21.00%	\$2,370.00	\$31.50
12	Clearing & Grubbing	\$ 4,500.00	\$32,377.50	\$0.00		\$32,377.50	719.50%	(\$27,877.50)	\$1,618.88
13	24" RCP	\$ 28,647.00	\$6,594.12	\$5,623.30		\$12,217.42	42.65%	\$16,429.59	\$610.87
14	36" RCP	\$ 11,316.00	\$29,421.60	\$0.00		\$29,421.60	260.00%	(\$18,105.60)	\$1,471.08
15	22.5"x36" RCAP	\$ 7,200.00	\$0.00	\$0.00		\$0.00		\$7,200.00	\$0.00
16	27"x44" RCAP	\$ 7,200.00	\$0.00	\$5,760.00		\$5,760.00	80.00%	\$1,440.00	\$288.00
17	15" HDPE	\$ 2,268.00	\$0.00	\$0.00		\$0.00		\$2,268.00	\$0.00
18	18" HDPE	\$ 16,060.00	\$0.00	\$0.00		\$0.00		\$16,060.00	\$0.00
19	24" HDPE	\$ 27,328.00	\$0.00	\$7,686.00		\$7,686.00	28.13%	\$19,642.00	\$384.30
20	36" HDPE	\$ 179,010.00	\$65,403.00	\$99,216.00		\$164,619.00	91.96%	\$14,391.00	\$8,230.95
21	24" Flared End Section	\$ 8,555.00	\$855.50	\$855.50		\$1,711.00	20.00%	\$6,844.00	\$85.55
22	36" Flared End Section	\$ 1,461.60	\$1,461.60	\$0.00		\$1,461.60	100.00%	\$0.00	\$73.08
23	22.5"x36" Flared End Section	\$ 2,414.40	\$0.00	\$0.00		\$0.00		\$2,414.40	\$0.00
24	27"x44" Flared End Section	\$ 1,597.90	\$0.00	\$1,597.90		\$1,597.90	100.00%	\$0.00	\$79.90
25	Storm Drain Inlet	\$ 26,250.00	\$18,750.00	\$0.00		\$18,750.00	71.43%	\$7,500.00	\$937.50
26	Beehive Catch Basin	\$ 86,250.00	\$30,000.00	\$56,250.00		\$86,250.00	100.00%	\$0.00	\$4,312.50
27	Driveway Straight Headwall	\$ 90,000.00	\$0.00	\$0.00		\$0.00		\$90,000.00	\$0.00
28	Concrete Headwall	\$ 6,250.00	\$6,250.00	\$0.00		\$6,250.00	100.00%	\$0.00	\$312.50
29	Utility Adjustment	\$ 159,108.00	\$26,518.00	\$5,303.60		\$31,821.60	20.00%	\$127,286.40	\$1,591.08
30	31"x51" RCAP	\$ 15,816.00	\$10,544.00	\$0.00		\$10,544.00	66.67%	\$5,272.00	\$527.20
31	42" RCP	\$ 12,270.00	\$13,987.80	\$0.00		\$13,987.80	114.00%	(\$1,717.80)	\$699.39
32	42" Flared End Section	\$ 2,976.80	\$0.00	\$0.00		\$0.00		\$2,976.80	\$0.00
33	Conflict Box	\$ 22,889.00	\$0.00	\$0.00		\$0.00		\$22,889.00	\$0.00
34	Grade Swale	\$ 82,773.00	\$3,408.30	\$0.00		\$3,408.30	4.12%	\$79,364.70	\$170.42
35	Grade Outfall Ditch	\$ 16,550.00	\$16,417.60	\$0.00		\$16,417.60	99.20%	\$132.40	\$820.88
36	Asphalt Pavement Repair	\$ 18,125.00	\$0.00	\$0.00		\$0.00		\$18,125.00	\$0.00
37	Base Repair	\$ 7,110.00	\$2,417.40	\$711.00		\$3,128.40	44.00%	\$3,981.60	\$156.42
38	Select Backfill	\$ 14,900.00	\$2,950.20	\$0.00		\$2,950.20	19.80%	\$11,949.80	\$147.51
39	Concrete Driveway	\$ 45,562.50	\$0.00	\$0.00		\$0.00		\$45,562.50	\$0.00
40	Gravel Driveway	\$ 1,570.00	\$0.00	\$0.00		\$0.00		\$1,570.00	\$0.00
41	100-lb Riprap	\$ 64,650.00	\$0.00	\$2,031.30		\$2,031.30	3.14%	\$62,618.70	\$101.57
42	200-lb Riprap	\$ 25,860.00	\$91,082.80	\$0.00		\$91,082.80	352.22%	(\$65,222.80)	\$4,554.14

43	4' Wood Fence	\$ 626.00	\$0.00	\$0.00	\$0.00	\$0.00		\$626.00	\$0.00
44	6' Wood Fence	\$ 11,894.00	\$0.00	\$0.00	\$0.00	\$0.00		\$11,894.00	\$0.00
45	Placement of Sod	\$ 24,200.00	\$0.00	\$0.00	\$0.00	\$0.00		\$24,200.00	\$0.00
46	Placement of Seed	\$ 2,400.00	\$0.00	\$0.00	\$0.00	\$0.00		\$2,400.00	\$0.00
47	Change Order #1	\$ 9,375.00	\$9,375.00	\$0.00		\$9,375.00	100.00%	\$0.00	\$468.75
48	Change Order #2	\$ 6,252.71	\$6,252.71	\$0.00		\$6,252.71	100.00%	\$0.00	\$312.64
GRAND TOTALS		\$1,275,095.91	\$471,007.91	\$193,155.50	\$0.00	\$664,163.42		\$610,932.50	\$33,208.17

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**Coon Branch Drainage
City of Diamondhead**

**Ext 4
11/20/2025**

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION	PREVIOUS MONTH QUANTITY	PREVIOUS MONTH EXTENSION	THIS MONTH QUANTITY	THIS MONTH EXTENSION	TO DATE QUANTITY	TO DATE EXTENSION
01500 A	Mobilization	1	LS	\$116,201.70	\$116,201.70	0.54	\$ 62,748.92		\$	0.54	\$ 62,748.92
01510 A	Maintenance of Traffic	1	LS	\$35,702.50	\$35,702.50	0.43	\$ 15,316.37	0.143	\$ 5,105.46	0.57	\$ 20,421.83
02000 A	Removal of Driveway - all types & thickness	425	SY	\$14.40	\$6,120.00		\$	22.60	\$ 325.44	22.60	\$ 325.44
02000 B	Removal of Roadway - all types & thickness	210	SY	\$14.40	\$3,024.00	85.00	\$ 1,224.00	18.00	\$ 259.20	103.00	\$ 1,483.20
02000 C	Removal & Reinstall Mailboxes, Street Signs, & Others	20	EA	\$1,212.00	\$24,240.00	3.00	\$ 3,636.00	1.00	\$ 1,212.00	4.00	\$ 4,848.00
02000 D	Removal of Existing Fencing	400	LF	\$18.00	\$7,200.00	729.00	\$ 13,122.00		\$	729.00	\$ 13,122.00
02000 E	Removal of Existing Pipe	1,000	LF	\$18.00	\$18,000.00	40.00	\$ 720.00	40.00	\$ 720.00	80.00	\$ 1,440.00
02020 A	Construction Entrance	1	LS	\$5,691.80	\$5,691.80		\$		\$		\$
02020 B	Silt Fence	1,000	LF	\$4.70	\$4,700.00	5.00	\$ 23.50	4.00	\$ 18.80	9.00	\$ 42.30
02020 C	Straw Wattles	1,000	LF	\$3.00	\$3,000.00	50.00	\$ 150.00	160.00	\$ 480.00	210.00	\$ 630.00
02100 A	Clearing & Grubbing	1,000	SY	\$4.50	\$4,500.00	7,195.00	\$ 32,377.50		\$	7,195.00	\$ 32,377.50
02600 A	24" RCP	270	LF	\$106.10	\$28,647.00	62.15	\$ 6,594.12	53.00	\$ 5,623.30	115.15	\$ 12,217.42
02600 B	36" RCP	40	LF	\$282.90	\$11,316.00	104.00	\$ 29,421.60		\$	104.00	\$ 29,421.60
02600 C	22.5"x36" RCAP	40	LF	\$180.00	\$7,200.00		\$		\$		\$
02600 D	27"x44" RCAP	40	LF	\$180.00	\$7,200.00		\$	32.00	\$ 5,760.00	32.00	\$ 5,760.00
02600 E	15" HDPE	30	LF	\$75.60	\$2,268.00		\$		\$		\$
02600 F	18" HDPE	220	LF	\$73.00	\$16,060.00		\$		\$		\$
02600 G	24" HDPE	320	LF	\$85.40	\$27,328.00		\$	90.00	\$ 7,686.00	90.00	\$ 7,686.00
02600 H	36" HDPE	1,530	LF	\$117.00	\$179,010.00	559.00	\$ 65,403.00	848.00	\$ 99,216.00	1,407.00	\$ 164,619.00
02600 I	24" Flared End Section	10	EA	\$855.50	\$8,555.00	1.00	\$ 855.50	1.00	\$ 855.50	2.00	\$ 1,711.00
02600 J	36" Flared End Section	1	EA	\$1,461.60	\$1,461.60	1.00	\$ 1,461.60		\$	1.00	\$ 1,461.60
02600 K	22.5"x36" Flared End Section	2	EA	\$1,207.20	\$2,414.40		\$		\$		\$
02600 L	27"x44" Flared End Section	1	EA	\$1,597.90	\$1,597.90		\$	1.00	\$ 1,597.90	1.00	\$ 1,597.90
02600 M	Storm Drain Inlet	7	EA	\$3,750.00	\$26,250.00	5.00	\$ 18,750.00		\$	5.00	\$ 18,750.00
02600 N	Beehive Catch Basin	23	EA	\$3,750.00	\$86,250.00	8.00	\$ 30,000.00	15.00	\$ 56,250.00	23.00	\$ 86,250.00
02600 O	Driveway Straight Headwall	36	EA	\$2,500.00	\$90,000.00		\$		\$		\$
02600 P	Concrete Headwall	1	EA	\$6,250.00	\$6,250.00	1.00	\$ 6,250.00		\$	1.00	\$ 6,250.00
02600 Q	Utility Adjustment	30	EA	\$5,303.60	\$159,108.00	5.00	\$ 26,518.00	1.00	\$ 5,303.60	6.00	\$ 31,821.60
02600 R	31"x51" RCAP	60	LF	\$263.60	\$15,816.00	40.00	\$ 10,544.00		\$	40.00	\$ 10,544.00
02600 S	42" RCP	50	LF	\$245.40	\$12,270.00	57.00	\$ 13,987.80		\$	57.00	\$ 13,987.80
02600 T	42" Flared End Section	1	EA	\$2,976.80	\$2,976.80		\$		\$		\$
02600 U	Conflict Box	2	EA	\$11,444.50	\$22,889.00		\$		\$		\$
02630 B	Grade Swale	1,530	LF	\$54.10	\$82,773.00	63.00	\$ 3,408.30		\$	63.00	\$ 3,408.30
02630 C	Grade Outfall Ditch	250	LF	\$66.20	\$16,550.00	248.00	\$ 16,417.60		\$	248.00	\$ 16,417.60
02710 A	Asphalt Pavement Repair	50	TON	\$362.50	\$18,125.00		\$		\$		\$
02710 B	Base Repair	50	CY	\$142.20	\$7,110.00	17.00	\$ 2,417.40	5.00	\$ 711.00	22.00	\$ 3,128.40
02730 A	Select Backfill	500	CY	\$29.80	\$14,900.00	99.00	\$ 2,950.20		\$	99.00	\$ 2,950.20
02730 B	Concrete Driveway	405	SY	\$112.50	\$45,562.50		\$		\$		\$
02730 C	Gravel Driveway	20	SY	\$78.50	\$1,570.00		\$		\$		\$
02750 A	100-lb Riprap	500	TON	\$129.30	\$64,650.00		\$	15.71	\$ 2,031.30	15.71	\$ 2,031.30
02750 B	200-lb Riprap	200	TON	\$129.30	\$25,860.00	704.43	\$ 91,082.80		\$	704.43	\$ 91,082.80
02800 A	4" Wood Fence	20	LF	\$31.30	\$626.00		\$		\$		\$
02800 B	6" Wood Fence	380	LF	\$31.30	\$11,894.00		\$		\$		\$
02900 A	Placement of Sod	2,000	SY	\$12.10	\$24,200.00		\$		\$		\$
02900 B	Placement of Seed	250	SY	\$9.60	\$2,400.00		\$		\$		\$
CO-001	Change Order #1	1	LS	\$9,375.00	\$9,375.00	1.00	\$ 9,375.00		\$	1.00	\$ 9,375.00
CO-002	Addition of Concrete Headwall	1	EA	\$6,252.71	\$6,252.71	1.00	\$ 6,252.71		\$	1.00	\$ 6,252.71

Warren Paving

11211 Reichold Road
Gulfport, MS 39505
228-896-8003

763557

10/24/2025
12:53:22 pm

Location: 3 Gulfport
Customer: 1558 TODD PARKER LLC DBA
Order : 365
COON BRANCH DRAINAGE

	<u>Pounds</u>	<u>Tons</u>	<u>Metric</u>
Gross	56980	28.49	25.85
Tare	25560	12.78	11.59
Net	31420	15.71	14.25

P.O. : 2804
Product : 100 100LB RIP RAP

15.71 Ton

Ordered	500.00
Received	15.71
Remaining	484.29
Today:	15.71 Loads: 1

Carrier : 1558 SCI INC
Vehicle : T5 T5
Received: _____

Weighmaster: Automated User

57233

City of Diamondhead
Coco Branch Drainage Improvements - Phase 1

Period: 10/21/25 - 11/20/25

Item No.	Item Description	Quantity	Unit	Unit Price	Estimate	Completed Work				Updated Quantity (CO #2)	Updated Estimate (CO #2)	% Complete	Remaining
						Previous Quantity	Amount	Quantity	Amount				
01500 A	Mobilization of Traffic	1	LS	\$ 116,201.70	\$116,201.70	0.54	\$62,748.92	0	\$0.00	1	\$116,201.70	54%	\$33,452.78
01510 A	Removal of Driveway - all types & thicknesses	425	SV	\$ 35,702.50	\$35,702.50	0.429	\$15,316.37	0.143	\$5,105.46	1	\$35,702.50	57%	\$15,280.67
02000 A	Removal of Roadway - all types & thicknesses	210	SV	\$ 14.40	\$6,120.00	0	\$0.00	22.6	\$325.44	425	\$6,120.00	5%	\$5,794.56
02000 B	Remove & Reinstall Mailboxes, Street Signs and Others	20	EA	\$ 1,212.00	\$24,240.00	85	\$1,224.00	18	\$259.20	210	\$3,024.00	49%	\$1,560.80
02000 C	Remove & Reinstall Mailboxes, Street Signs and Others	20	EA	\$ 1,212.00	\$24,240.00	3	\$3,636.00	1	\$1,212.00	745	\$24,240.00	20%	\$19,392.00
02000 D	Removal of Existing Fencing	400	LF	\$ 18.00	\$7,200.00	729	\$13,122.00	0	\$0.00	745	\$13,410.00	98%	\$268.00
02020 A	Construction Entrance	1000	LF	\$ 18.00	\$18,000.00	40	\$720.00	40	\$720.00	1000	\$18,000.00	8%	\$16,560.00
02020 B	Side Fence	1000	LF	\$ 5,691.80	\$5,691.80	0	\$0.00	0	\$0.00	0	\$0.00	0%	\$0.00
02020 C	Stream Markers	1000	LF	\$ 4.70	\$4,700.00	5	\$23.50	4	\$18.80	100	\$470.00	9%	\$442.70
02100 A	Cleaning & Grubbing	1000	SV	\$ 3.00	\$3,000.00	50	\$150.00	160	\$480.00	465	\$1,395.00	45%	\$765.00
02500 A	24" RCP	720	LF	\$ 4.50	\$3,240.00	7195	\$32,377.50	0	\$0.00	7195	\$32,377.50	100%	\$0.00
02500 B	36" RCP	40	LF	\$ 282.80	\$11,312.00	62.15	\$17,564.12	53	\$5,623.20	270	\$26,641.00	43%	\$16,429.50
02600 A	18" HDPE	40	LF	\$ 180.00	\$7,200.00	0	\$0.00	0	\$0.00	40	\$7,200.00	0%	\$0.00
02600 D	27"x44" RCP	40	LF	\$ 180.00	\$7,200.00	0	\$0.00	32	\$5,760.00	40	\$7,200.00	80%	\$1,440.00
02600 E	15" HDPE	220	LF	\$ 73.60	\$16,392.00	0	\$0.00	0	\$0.00	220	\$16,392.00	0%	\$0.00
02600 G	24" HDPE	330	LF	\$ 85.40	\$28,182.00	0	\$0.00	90	\$7,686.00	330	\$28,182.00	28%	\$19,642.00
02600 H	36" HDPE	1530	LF	\$ 117.00	\$179,010.00	559	\$65,403.00	448	\$99,216.96	1530	\$179,010.00	92%	\$14,391.00
02600 I	24" Flared End Section	1	EA	\$ 855.50	\$855.50	1	\$855.50	1	\$855.50	10	\$8,555.00	20%	\$6,844.00
02600 J	36" Flared End Section	1	EA	\$ 1,461.60	\$1,461.60	1	\$1,461.60	0	\$0.00	1	\$1,461.60	100%	\$0.00
02600 K	22"x36" Flared End Section	2	EA	\$ 1,207.20	\$2,414.40	0	\$0.00	0	\$0.00	2	\$2,414.40	0%	\$0.00
02600 L	27"x44" Flared End Section	1	EA	\$ 1,597.90	\$1,597.90	0	\$0.00	1	\$1,597.90	1	\$1,597.90	100%	\$0.00
02600 M	Storm Drain Inlet	7	EA	\$ 3,750.00	\$26,250.00	5	\$18,750.00	0	\$0.00	7	\$26,250.00	71%	\$7,500.00
02600 N	Beachway Catch Basin	23	EA	\$ 3,750.00	\$86,250.00	8	\$30,000.00	15	\$56,250.00	23	\$86,250.00	100%	\$0.00
02600 O	Driveway Straight Headwall	36	EA	\$ 2,500.00	\$90,000.00	0	\$0.00	0	\$0.00	36	\$90,000.00	0%	\$0.00
02600 P	Concrete Headwall	1	EA	\$ 6,250.00	\$6,250.00	1	\$6,250.00	0	\$0.00	2	\$12,500.00	50%	\$6,250.00
02600 R	Utility Adjustment	30	EA	\$ 5,303.60	\$159,108.00	5	\$26,518.00	1	\$5,303.60	12	\$63,643.20	59%	\$31,821.60
02600 S	31"x51" RCP	60	LF	\$ 263.60	\$15,816.00	40	\$10,544.00	0	\$0.00	60	\$15,816.00	67%	\$8,772.00
02600 T	42" RCP	50	LF	\$ 245.40	\$12,270.00	57	\$13,987.80	0	\$0.00	50	\$12,270.00	114%	\$-1,717.80
02600 U	42" Flared End Section	1	EA	\$ 2,976.80	\$2,976.80	0	\$0.00	0	\$0.00	1	\$2,976.80	0%	\$0.00
02600 V	Conflict Box	1530	EA	\$ 11,444.50	\$17,512.50	63	\$3,408.30	0	\$0.00	1530	\$17,512.50	4%	\$15,444.50
02630 B	Grade Swale	250	LF	\$ 66.20	\$16,550.00	248	\$16,417.60	0	\$0.00	248	\$16,417.60	100%	\$0.00
02710 A	Asphalt Pavement Repair	50	TON	\$ 362.50	\$18,125.00	17	\$2,417.40	5	\$711.00	50	\$18,125.00	44%	\$3,981.60
02710 B	Asphalt Pavement Repair	50	CV	\$ 142.20	\$7,110.00	99	\$2,920.20	0	\$0.00	50	\$7,110.00	20%	\$11,949.80
02730 A	Select Backfill	500	CV	\$ 29.80	\$14,900.00	99	\$2,920.20	0	\$0.00	500	\$14,900.00	20%	\$11,949.80
02730 B	Concrete Driveway	405	SV	\$ 112.50	\$45,562.50	0	\$0.00	0	\$0.00	405	\$45,562.50	0%	\$0.00
02730 C	Gravel Driveway	20	SV	\$ 78.50	\$1,570.00	0	\$0.00	0	\$0.00	20	\$1,570.00	0%	\$0.00
02750 A	100-lb Riprap	500	TON	\$ 129.30	\$64,650.00	0	\$0.00	15.71	\$2,031.30	500	\$64,650.00	3%	\$62,618.70
02750 B	200-lb Riprap	200	TON	\$ 129.30	\$25,860.00	704.43	\$91,082.80	0	\$0.00	630	\$81,459.00	112%	\$-89,623.80
02800 A	4" Wood Fence	20	LF	\$ 31.30	\$626.00	0	\$0.00	0	\$0.00	20	\$626.00	0%	\$0.00
02800 B	6" Wood Fence	380	LF	\$ 31.30	\$11,894.00	0	\$0.00	0	\$0.00	725	\$22,692.50	0%	\$22,692.50
02900 A	Placement of Sod	2000	SV	\$ 12.10	\$24,200.00	0	\$0.00	0	\$0.00	2000	\$24,200.00	0%	\$0.00
02900 B	Placement of Sod	250	SV	\$ 9.60	\$2,400.00	0	\$0.00	0	\$0.00	250	\$2,400.00	0%	\$0.00
CHANGES					\$1,265,740.30	4455.30	\$193,165.60	-	\$193,165.60	-	\$1,265,740.30	51%	\$610,932.50
CO11	Change Order #1	1	LS	\$ 9,375.00	\$9,375.00	1	\$9,375.00	0	\$0.00	-	\$0.00	100%	\$0.00
CO12	Change Order #2	1	LS	\$ 6,252.71	\$6,252.71	1	\$6,252.71	0	\$0.00	-	\$0.00	100%	\$0.00
TOTAL					\$1,378,098.91	-	\$471,007.91	-	\$193,165.60	-	\$1,378,098.91	52%	\$610,932.50