

APPLICATION FOR PAYMENT

PAGE 1 of

TO: City of Wolfforth
302 Main St
Wolfforth, TX 79382

PROJECT: Donald Preston Drive

APPLICATION: 2
PERIOD TO: 7/31/2026

Distribution to:

FROM:

Lone Star Dirt & Paving, Ltd
11820 University Avenue
Lubbock, Texas 79423

CONTRACT #

OWNER

ARCHITECT

CONTRACTOR

CONTRACT DATE: 4/30/2026

SUBCONTRACTOR'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 or 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 of Payment were issued and Contractor

By:

Steve Turner

Date:

State of:

Texas

County of:

Lubbock

Subscribed and sworn to before me this

29th

day of

July

2025

Notary Public:

My Commission expires:

Debbie Hernandez Yarbrough

Date:

7/29/26

Notary ID 6199703

Comm. Expires 06-27-2030

Notary Public, State of Texas

DEBBIE HERNANDEZ YARBROUGH

Michael J Adams

BY:

OWNER:

BY:

Date:

ENGINEER:

BY:

Jesus Saenz

08/07/26

08/05/26

1	ORGINIAL CONTRACT SUM	\$2,068,921.00
2	Net Change by Change Orders	-\$85,420.13
3	CONTRACT SUM TO DATE (Line 1 + 2)	\$ 1,983,500.87
4	TOTAL COMPLETED & STORED TO DATE	\$1,382,979.94
5	RETAINGE:	
	5 PERCENT OF COMPLETED WORK (Columns D + E on G702)	\$69,149.00
	0 PERCENT OF STORED MATERIALS	\$ -
	Total Retainage (Line 5a + 5b or total in Columns I on G703	\$69,149.00
6	TOTAL EARNED LESS RETAINAGE: (Line 4 less Line 5 Total)	\$ 1,313,830.94
7	LESS PREVIOUS CERTIFICATES FOR PAYMENT: (Line 6 from prior Certificate)	\$ 652,827.56
8	CURRENT PAYMENT DUE:	\$ 661,003.38
9	BALANCE TO FINISH, INCLUDING RETAINAGE: (Line 3 less Line 6)	\$ 669,669.93

APPLICATIONS NO: 2

APPLICATION DATE: 7/1/2026

PERIOD TO: 7/31/2026

ARCHITECTS PROJECT NO:

FROM: Lone Star Dirt & Paving, Ltd
11820 S. University Ave
Lubbock, Texas 79423

ITEM NO	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS STORED	COMPLETED AND STORED	PERCENT	BALANCE	RETAINAGE
			PREVIOUS	THIS PERIOD					
1	1 MOBILIZATION	\$100,000.00	\$90,000.00	\$0.00		\$90,000.00	90.00%	\$10,000.00	\$4,500.00
1	2 BARRICADES, SIGNS AND TRAFFIC HANDLING	\$132,000.00	\$33,000.00	\$33,000.00		\$66,000.00	50.00%	\$66,000.00	\$3,300.00
1	3 REMOVING CONC (CURB AND GUTTER)	\$8,685.00	\$11,430.00	\$1,215.00		\$12,645.00	145.60%	-\$3,960.00	\$632.25
1	4 REMOVING CONC (GUTTER)	\$6,480.00	\$0.00	\$0.00		\$0.00	0.00%	\$6,480.00	\$0.00
1	5 REMOVE (9"-12") BASE AND ASPHALT PAVING	\$297,443.00	\$131,423.63	\$155,547.26		\$286,970.89	96.48%	\$10,472.11	\$14,348.54
1	6 EMBANKMENT (FINAL)(DENS CONT)(TY A)	\$1,000.00	\$500.00	\$500.00		\$1,000.00	100.00%	\$0.00	\$50.00
1	7 FL BS (CMP IN PLC)(TY A GR 4) (8")	\$3,488.00	\$0.00	\$0.00		\$0.00	0.00%	\$3,488.00	\$0.00
1	8 REWORK BS MTL (TY B)(12")(DENS CONT)	\$217,594.00	\$217,594.00	\$0.00		\$217,594.00	100.00%	\$0.00	\$10,879.70
1	9 PRIME COAT (MC-30)(0.2 GAL/SY)	\$2,145.00	\$0.00	\$0.00		\$0.00	0.00%	\$2,145.00	\$0.00
1	10 TACK COAT	\$595.00	\$0.00	\$0.00		\$0.00	0.00%	\$595.00	\$0.00
1	11 D-GR HMA TY-C PG70-28	\$26,400.00	\$0.00	\$13,200.00		\$13,200.00	50.00%	\$13,200.00	\$660.00
1	12 CONCRETE PVMIT(TRANSITION SLAB)(9")	\$42,450.00	\$10,980.00	\$15,016.50		\$25,996.50	61.24%	\$16,453.50	\$1,299.83
1	13 CONCRETE PVMIT(CRCP)(9")	\$950,880.00	\$298,053.60	\$377,857.20	\$0.00	\$675,910.80	71.08%	\$274,969.20	\$33,795.54
1	14 CONCRETE CURB AND GUTTER (TY II)	\$8,600.00	\$8,520.00	\$1,080.00		\$9,600.00	111.63%	-\$1,000.00	\$480.00
1	15 CONCRETE GUTTER	\$5,760.00	\$0.00	\$0.00		\$0.00	0.00%	\$5,760.00	\$0.00
1	16 CONCRETE CURB AND GUTTER (SLOTTED)	\$4,440.00	\$4,946.40	\$0.00		\$4,946.40	111.41%	-\$506.40	\$247.32
1	17 CONC SIDEWALKS (4")	\$2,430.00	\$0.00	\$2,473.20		\$2,473.20	101.78%	-\$43.20	\$123.66
1	18 REFL PAV MRKR TY I (W) 8" (SLD)(100MIL)	\$4,460.00	\$0.00	\$0.00		\$0.00	0.00%	\$4,460.00	\$0.00
1	19 RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	\$5,240.00	\$0.00	\$0.00		\$0.00	0.00%	\$5,240.00	\$0.00
1	20 RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	\$1,492.00	\$0.00	\$0.00		\$0.00	0.00%	\$1,492.00	\$0.00
1	21 RE PM W/RET REQ TY I (Y)6"(BRK)(100MIL)	\$3,772.00	\$0.00	\$0.00		\$0.00	0.00%	\$3,772.00	\$0.00
1	22 RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	\$5,400.00	\$0.00	\$0.00		\$0.00	0.00%	\$5,400.00	\$0.00
1	23 REFL PAV MRKR TY I (W)(6")(LNDP)(100MIL)	\$664.00	\$0.00	\$0.00		\$0.00	0.00%	\$664.00	\$0.00
1	24 REFL PAV MRKR TY I (W)(12")(SLD)(100MIL)	\$5,786.00	\$0.00	\$0.00		\$0.00	0.00%	\$5,786.00	\$0.00
1	25 REFL PAV MRKR TY I (W)(36")(YLD TRII)(100MIL)	\$960.00	\$0.00	\$0.00		\$0.00	0.00%	\$960.00	\$0.00
1	26 PAVEMENT SEALER 6"	\$7,974.00	\$0.00	\$0.00		\$0.00	0.00%	\$7,974.00	\$0.00
1	27 PAVEMENT SEALER 8"	\$2,694.00	\$0.00	\$0.00		\$0.00	0.00%	\$2,694.00	\$0.00
1	28 PAVEMENT SEALER 24"	\$2,896.00	\$0.00	\$0.00		\$0.00	0.00%	\$2,896.00	\$0.00
1	29 PAVEMENT SEALER (ARROW)	\$450.00	\$0.00	\$0.00		\$0.00	0.00%	\$450.00	\$0.00
1	30 PAVEMENT SEALER 12"	\$3,682.00	\$0.00	\$0.00		\$0.00	0.00%	\$3,682.00	\$0.00
1	31 PAVEMENT SEALER (RR XING)	\$1,440.00	\$0.00	\$0.00		\$0.00	0.00%	\$1,440.00	\$0.00
1	32 PAVEMENT SEALER (YLD TRI)	\$180.00	\$0.00	\$0.00		\$0.00	0.00%	\$180.00	\$0.00
2	33 PREFAB PAV MRK TY B (W)(24")(SLD)	\$8,352.00	\$0.00	\$0.00		\$0.00	0.00%	\$8,352.00	\$0.00
2	34 PREFAB PAV MRK TY B (W)(ARROW)	\$4,800.00	\$0.00	\$0.00		\$0.00	0.00%	\$4,800.00	\$0.00
1	35 PREFAB PAV MRK TY B (W)(RR XING)	\$9,600.00	\$0.00	\$0.00		\$0.00	0.00%	\$9,600.00	\$0.00
1	36 PREFAB PAV MRK TY B (Y)(24")(SLD)	\$3,840.00	\$0.00	\$0.00		\$0.00	0.00%	\$3,840.00	\$0.00
1	37 REFL PAV MRKR TY I-C	\$1,692.00	\$0.00	\$0.00		\$0.00	0.00%	\$1,692.00	\$0.00
1	38 REFL PAV MRKR TY II-A-A	\$1,152.00	\$0.00	\$0.00		\$0.00	0.00%	\$1,152.00	\$0.00
1	39 PAV SURF PREP FOR MRK (6")	\$8,284.00	\$0.00	\$0.00		\$0.00	0.00%	\$8,284.00	\$0.00
1	40 PAV SURF PREP FOR MRK (8")	\$1,023.00	\$0.00	\$0.00		\$0.00	0.00%	\$1,023.00	\$0.00
1	41 PAV SURF PREP FOR MRK (12")	\$3,682.00	\$0.00	\$0.00		\$0.00	0.00%	\$3,682.00	\$0.00
1	42 PAV SURF PREP FOR MRK (24")	\$2,286.00	\$0.00	\$0.00		\$0.00	0.00%	\$2,286.00	\$0.00
1	43 PAV SURF PREP FOR MRK (ARROW)	\$360.00	\$0.00	\$0.00		\$0.00	0.00%	\$360.00	\$0.00
1	44 CELL FBR MLCH SEED (PERM)(RURAL)(SAND)	\$3,556.00	\$0.00	\$0.00		\$0.00	0.00%	\$3,556.00	\$0.00
1	45 TEMP SEDMT CONT FENCE (INSTALL)	\$10,430.00	\$0.00	\$0.00		\$0.00	0.00%	\$10,430.00	\$0.00
1	46 TEMP SEDMT CONT FENCE (REMOVE)	\$2,384.00	\$0.00	\$0.00		\$0.00	0.00%	\$2,384.00	\$0.00
1	47 RAILROAD, FLAGGING & INSPECTION	\$150,000.00	\$49,500.00	\$49,500.00		\$99,000.00	66.00%	\$51,000.00	\$4,950.00
CO 001	1 FINISH AND BALANCE SUBGRADE	\$123,509.63	\$40,169.03	\$46,403.87		\$86,572.91	70.09%	\$36,936.72	\$4,328.65
CO 001	2 REWRK BS MTL (TY B)(12")(DENS CONT)	-\$208,929.76	-\$208,929.76	\$0.00		-\$208,929.76	100.00%	\$0.00	-\$10,446.49
TOTALS		\$1,983,500.87	\$687,186.90	\$695,793.03	\$0.00	\$1,382,979.94		\$600,520.93	\$69,149.00

APP #2	DONALD PRESTON DR	CONTRACT					PREVIOUS		THIS PERIOD		TO DATE		REMAINING			PROJECTED		STATUS			
JUL 26	ITEM	DESCRIPTION	UNIT	QTY	UNIT PRICE	EXTENDED	QTY	AMOUNT	QTY	AMOUNT	QTY	AMOUNT	QTY	AMOUNT	% COMPLETE	QTY	AMOUNT	Δ QTY	Δ AMOUNT	% OF CONTRACT	% COMPLETE
	ITEM																				

BASE BID																						
1		1	MOBILIZATION	LS	1.00	\$100,000.00	\$100,000.00	0.9	\$90,000.00		\$0.00	0.9	\$90,000.00	0.10	\$10,000.00	90.00%	1.00	\$100,000.00	0.00	\$0.00	100.00%	90.00%
1		2	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	4.00	\$33,000.00	\$132,000.00	1	\$33,000.00	1	\$33,000.00	2	\$66,000.00	2	\$66,000.00	50.00%	4.00	\$132,000.00	0.00	\$0.00	100.00%	50.00%
1		3	REMOVING CONC (CURB AND GUTTER)	LF	193.00	\$45.00	\$8,685.00	254	\$11,430.00	27	\$1,215.00	281	\$12,645.00	-88	-\$3,960.00	145.60%	281.00	\$12,645.00	88.00	\$3,960.00	145.60%	100.00%
1		4	REMOVING CONC (GUTTER)	LF	144.00	\$45.00	\$6,480.00	0	\$0.00		\$0.00	0	\$0.00	144	\$6,480.00	0.00%	144.00	\$6,480.00	0.00	\$0.00	100.00%	0.00%
1		5	REMOVE (9"-12") BASE AND ASPHALT PAVING	SY	8,039.00	\$37.00	\$297,443.00	3551.99	\$131,423.63	4203.98	\$155,547.26	7755.97	\$286,970.89	283.03	\$10,472.11	96.48%	8,039.00	\$297,443.00	0.00	\$0.00	100.00%	96.48%
1		6	EMBANKMENT (FINAL)(DENS CONT)(TY A)	CY	40.00	\$25.00	\$1,000.00	20	\$500.00	20	\$500.00	40	\$1,000.00	0	\$0.00	100.00%	40.00	\$1,000.00	0.00	\$0.00	100.00%	100.00%
1		7	FL BS (CMP IN PLC)(TY A GR 4) (8")	SY	109.00	\$32.00	\$3,488.00	0	\$0.00		\$0.00	0	\$0.00	109	\$3,488.00	0.00%	109.00	\$3,488.00	0.00	\$0.00	100.00%	0.00%
1		8	REWORK BS MTL (TY B)(12") (DENS CONT)	SY	8,369.00	\$26.00	\$217,594.00	8369	\$217,594.00		\$0.00	8369	\$217,594.00	0	\$0.00	100.00%	8,369.00	\$217,594.00	0.00	\$0.00	100.00%	100.00%
1		9	PRIME COAT (MC-30)(0.2 GAL/SY)	GAL	33.00	\$65.00	\$2,145.00	0	\$0.00		\$0.00	0	\$0.00	33	\$2,145.00	0.00%	33.00	\$2,145.00	0.00	\$0.00	100.00%	0.00%
1		10	TACK COAT	GAL	17.00	\$35.00	\$595.00	0	\$0.00		\$0.00	0	\$0.00	17	\$595.00	0.00%	17.00	\$595.00	0.00	\$0.00	100.00%	0.00%
1		11	D-GR HMA TY-C PG70-28	TON	88.00	\$300.00	\$26,400.00	0	\$0.00	44	\$13,200.00	44	\$13,200.00	44	\$13,200.00	50.00%	88.00	\$26,400.00	0.00	\$0.00	100.00%	50.00%
1		12	CONCRETE PVMT(TRANSITION SLAB)(9")	SY	283.00	\$150.00	\$42,450.00	73.2	\$10,980.00	100.11	\$15,016.50	173.31	\$25,996.50	109.69	\$16,453.50	61.24%	283.00	\$42,450.00	0.00	\$0.00	100.00%	61.24%
1		13	CONCRETE PVMT(CRCP)(9")	SY	7,924.00	\$120.00	\$950,880.00	2483.78	\$298,053.60	3148.81	\$377,857.20	5632.59	\$675,910.80	2291.41	\$274,969.20	71.08%	7,924.00	\$950,880.00	0.00	\$0.00	100.00%	71.08%
1		14	CONCRETE CURB AND GUTTER (TY II)	LF	215	\$40.00	\$8,600.00	213	\$8,520.00	27	\$1,080.00	240	\$9,600.00	-25.00	-\$1,000.00	111.63%	240.00	\$9,600.00	25.00	\$1,000.00	111.63%	100.00%
1		15	CONCRETE GUTTER	LF	144	\$40.00	\$5,760.00	0	\$0.00		\$0.00	0	\$0.00	144	\$5,760.00	0.00%	144.00	\$5,760.00	0.00	\$0.00	100.00%	0.00%
1		16	CONCRETE CURB AND GUTTER (SLOTTED)	LF	37	\$120.00	\$4,440.00	41.22	\$4,946.40		\$0.00	41.22	\$4,946.40	-4.22	-\$506.40	111.41%	41.22	\$4,946.40	4.22	\$506.40	111.41%	100.00%
1		17	CONC SIDEWALKS (4")	SY	27	\$90.00	\$2,430.00	0	\$0.00	27.48	\$2,473.20	27.48	\$2,473.20	-0.48	-\$43.20	101.78%	27.48	\$2,473.20	0.48	\$43.20	101.78%	100.00%
1		18	REFL PAV MRK TY I (W) 8" (SLD)(100MIL)	LF	1115	\$4.00	\$4,460.00	0	\$0.00		\$0.00	0	\$0.00	1115	\$4,460.00	0.00%	1,115.00	\$4,460.00	0.00	\$0.00	100.00%	0.00%
1		19	RE PM W/RET REQ TY I (W)6" (BRK)(100MIL)	LF	1310	\$4.00	\$5,240.00	0	\$0.00		\$0.00	0	\$0.00	1310	\$5,240.00	0.00%	1,310.00	\$5,240.00	0.00	\$0.00	100.00%	0.00%
1		20	RE PM W/RET REQ TY I (W)6" (SLD)(100MIL)	LF	373	\$4.00	\$1,492.00	0	\$0.00		\$0.00	0	\$0.00	373	\$1,492.00	0.00%	373.00	\$1,492.00	0.00	\$0.00	100.00%	0.00%
1		21	RE PM W/RET REQ TY I (Y)6" (BRK)(100MIL)	LF	943	\$4.00	\$3,772.00	0	\$0.00		\$0.00	0	\$0.00	943	\$3,772.00	0.00%	943.00	\$3,772.00	0.00	\$0.00	100.00%	0.00%
1		22	RE PM W/RET REQ TY I (Y)6" (SLD)(100MIL)	LF	1350	\$4.00	\$5,400.00	0	\$0.00		\$0.00	0	\$0.00	1350	\$5,400.00	0.00%	1,350.00	\$5,400.00	0.00	\$0.00	100.00%	0.00%
1		23	REFL PAV MRKR TY I (W)(6") (LNDP)(100MIL)	LF	166	\$4.00	\$664.00	0	\$0.00		\$0.00	0	\$0.00	166	\$664.00	0.00%	166.00	\$664.00	0.00	\$0.00	100.00%	0.00%
1		24	REFL PAV MRKR TY I (W)(12") (SLD)(100MIL)	LF	526	\$11.00	\$5,786.00	0	\$0.00		\$0.00	0	\$0.00	526	\$5,786.00	0.00%	526.00	\$5,786.00	0.00	\$0.00	100.00%	0.00%
1		25	REFL PAV MRKR TY I (W)(36") (YLD TRI)(100MIL)	EA	8	\$120.00	\$960.00	0	\$0.00		\$0.00	0	\$0.00	8	\$960.00	0.00%	8.00	\$960.00	0.00	\$0.00	100.00%	0.00%
1		26	PAVEMENT SEALER 6"	LF	3987	\$2.00	\$7,974.00	0	\$0.00		\$0.00	0	\$0.00	3987	\$7,974.00	0.00%	3,987.00	\$7,974.00	0.00	\$0.00	100.00%	0.00%
1		27	PAVEMENT SEALER 8"	LF	898	\$3.00	\$2,694.00	0	\$0.00		\$0.00	0	\$0.00	898	\$2,694.00	0.00%	898.00	\$2,694.00	0.00	\$0.00	100.00%	0.00%
1		28	PAVEMENT SEALER 24"	LF	362	\$8.00	\$2,896.00	0	\$0.00		\$0.00	0	\$0.00	362	\$2,896.00	0.00%	362.00	\$2,896.00	0.00	\$0.00	100.00%	0.00%
1		29	PAVEMENT SEALER (ARROW)	EA	3	\$150.00	\$450.00	0	\$0.00		\$0.00	0	\$0.00	3	\$450.00	0.00%	3.00	\$450.00	0.00	\$0.00	100.00%	0.00%
1		30	PAVEMENT SEALER 12"	LF	526	\$7.00	\$3,682.00	0	\$0.00		\$0.00	0	\$0.00	526	\$3,682.00	0.00%	526.00	\$3,682.00	0.00	\$0.00	100.00%	0.00%
1		31	PAVEMENT SEALER (RR XING)	EA	4	\$360.00	\$1,440.00	0	\$0.00		\$0.00	0	\$0.00	4	\$1,440.00	0.00%	4.00	\$1,440.00	0.00	\$0.00	100.00%	0.00%
1		32	PAVEMENT SEALER (YLD TRI)	EA	5	\$36.00	\$180.00	0	\$0.00		\$0.00	0	\$0.00	5	\$180.00	0.00%	5.00	\$180.00	0.00	\$0.00	100.00%	0.00%
1		33	PREFAB PAV MRK TY B (W)(24") (SLD)	LF	174	\$48.00	\$8,352.00	0	\$0.00		\$0.00	0	\$0.00	174	\$8,352.00	0.00%	174.00	\$8,352.00	0.00	\$0.00	100.00%	0.00%
1		34	PREFAB PAV MRK TY B (W)(ARROW)	EA	5	\$960.00	\$4,800.00	0	\$0.00		\$0.00	0	\$0.00	5	\$4,800.00	0.00%	5.00	\$4,800.00	0.00	\$0.00	100.00%	0.00%
1		35	PREFAB PAV MRK TY B (W)(RR XING)	EA	4	\$2,400.00	\$9,600.00	0	\$0.00		\$0.00	0	\$0.00	4	\$9,600.00	0.00%	4.00	\$9,600.00	0.00	\$0.00	100.00%	0.00%
1		36	PREFAB PAV MRK TY B (Y)(24") (SLD)	LF	80	\$48.00	\$3,840.00	0	\$0.00		\$0.00	0	\$0.00	80	\$3,840.00	0.00%	80.00	\$3,840.00	0.00	\$0.00	100.00%	0.00%
1		37	REFL PAV MRKR TY I-C	EA	141	\$12.00	\$1,692.00	0	\$0.00		\$0.00	0	\$0.00	141	\$1,692.00	0.00%	141.00	\$1,692.00	0.00	\$0.00	100.00%	0.00%
1		38	REFL PAV MRKR TY II-A-A	EA	96	\$12.00	\$1,152.00	0	\$0.00		\$0.00	0	\$0.00	96	\$1,152.00	0.00%	96.00	\$1,152.00	0.00	\$0.00	100.00%	0.00%
1		39	PAV SURF PREP FOR MRK (6")	LF	4142	\$2.00	\$8,284.00	0	\$0.00		\$0.00	0	\$0.00	4142	\$8,284.00	0.00%	4,142.00	\$8,284.00	0.00	\$0.00	100.00%	0.00%
1		40	PAV SURF PREP FOR MRK (8")	LF	341	\$3.00	\$1,023.00	0	\$0.00		\$0.00	0	\$0.00	341	\$1,023.00	0.00%	341.00	\$1,023.00	0.00	\$0.00	100.00%	0.00%
1		41	PAV SURF PREP FOR MRK (12")	LF	526	\$7.00	\$3,682.00	0	\$0.00		\$0.00	0	\$0.00	526	\$3,682.00	0.00%	526.00	\$3,682.00	0.00	\$0.00	100.00%	0.00%
1		42	PAV SURF PREP FOR MRK (24")	LF	254	\$9.00	\$2,286.00	0	\$0.00		\$0.00	0	\$0.00	254	\$2,286.00	0.00%	254.00	\$2,286.00	0.00	\$0.00	100.00%	0.00%
1		43	PAV SURF PREP FOR MRK (ARROW)	EA	3	\$120.00	\$360.00	0	\$0.00		\$0.00	0	\$0.00	3	\$360.00	0.00%	3.00	\$360.00	0.00	\$0.00	100.00%	0.00%
1		44	CELL FBR MLCH SEED (PERM)(RURAL)(SAND)	SY	508	\$7.00	\$3,556.00	0	\$0.00		\$0.00	0	\$0.00	508	\$3,556.00	0.00%	508.00	\$3,556.00	0.00	\$0.00	100.00%	0.00%
1		45	TEMP SEDMT CONT FENCE (INSTALL)	LF	298	\$35.00	\$10,430.00	0	\$0.00		\$0.00	0	\$0.00	298	\$10,430.00	0.00%	298.00	\$10,430.00	0.00	\$0.00	100.00%	0.00%
1		46	TEMP SEDMT CONT FENCE (REMOVE)	LF	298	\$8.00	\$2,384.00	0	\$0.00		\$0.00	0	\$0.00	298	\$2,384.00	0.00%	298.00	\$2,384.00	0.00	\$0.00	100.00%	0.00%
1		47	RAILROAD, FLAGGING & INSPECTION	LS	1	\$150,000.00	\$150,000.00	0.33	\$49,500.00	0.33	\$49,500.00	0.66	\$99,000.00	0.34	\$51,000.00	66.00%	1.00	\$150,000.00	0.00	\$0.00	100.00%	66.00%
						\$2,068,921.00		\$855,947.63		\$649,389.16		\$1,505,336.79		\$563,584.21	72.76%		\$2,074,430.60		\$5,509.60	100.27%	72.57%	

CHANGE ORDERS																							
CO 001		1	FINISH AND BALANCE SUBGRADE		SY	8035.76	\$15.37	\$123,509.63	2613.47	\$40,169.03	3019.12	\$46,403.87	5632.59	\$86,572.91	2403.17	\$36,936.72	70.09%	8,035.76	\$123,509.63	0.00	\$0.00	100.00%	70.09%
CO 001		2	REWRK BS MTL (TY B)(12") (DENS CONT)		SY	-8035.76	\$26.00	-\$208,929.76	-8035.76	-\$208,929.76		\$0.00	-8035.76	-\$208,929.76	0	\$0.00	100.00%	-8,035.76	-\$208,929.76	0.00	\$0.00	100.00%	100.00%
								-\$85,420.13		-\$168,760.73		\$46,403.87		-\$122,356.85		\$36,936.72	143.24%		-\$85,420.13		\$0.00	100.00%	