

TEXAS DEPARTMENT OF TRANSPORTATION

CONSTRUCTION CONTRACT CHANGE ORDER NUMBER: 43

Third Party Funding Notification Sheet

This form is used when the subject change order involves funding by a source other than TxDOT/U.S. DOT, and involves third parties who are providing funding under an Advance Funding Agreement or Donation Agreement.

1. Outside funding provided by:

Fort Bend County

 (Outside Entity's Legal Name)

2. Type of outside funding agreement for this change:

Existing Amended New
 [Check one]

3. Indicate the type and amount of funding:

Fixed Price (Lump Sum) (Estimated Amount \$11,471.67)
 Actual Cost

CCSJ:	<u>0912-34-144</u>
Project:	<u>STP 2010 (596) MM</u>
Highway:	<u>Trammel Fresno Road</u>
County:	<u>Fort Bend</u>
District:	<u>Houston</u>
Contract Number:	_____

(a) Contract Items (Bid Items):		<u>\$10,726.20</u>	
(b) E&C*:	(a) x $\frac{0.0695}{\text{enter \%}}$ =	<u>\$745.47</u>	
TOTAL		<u>\$11,471.67</u>	

Use as needed:

I hereby acknowledge notification of the modifications covered by this Change Order.

Date 3-23-2021
 By _____
County Judge KP George
 Typed/Printed Name KP George
 Typed/Printed Title County Judge

* The percentage (%) for E&C (Engineering and Contingencies) charges varies from project to project depending on the contract amount of the project. Projects with a higher contract amount will have a lower rate of E&C charge. For a specific project, E&C rate (%) can be derived from the cost of "Engineering and Contingencies" in the "Estimated Cost" of the project.

Funding for this Change Order has been arranged:	
_____ TxDOT Representative	_____ Date
Typed/Printed Name: <u>Eliza C. Paul, P.E.</u>	



CHANGE ORDER NBR.

44

REPORT DATE: 2/8/2021 1:46:03PM

CONTRACT ID: 091234144
PROJECT: STP 2010(596)MM
CONTRACT: 12143003
AWARD AMOUNT: \$20,864,455.45
PROJECTED AMOUNT: \$20,947,455.45
ADJ PROJECTED AMT: \$23,761,756.19
PEND ADJ PROJ AMT: \$23,761,756.19
CONTRACTOR: WILLIAMS BROTHERS CONSTRUCTION CO.,
INC
CO AMOUNT: \$10,726.20
CO TYPE: NON-PARTICIPATING
3RD PARTY AMOUNT: \$10,726.20
APPRV LEVEL: OVERRIDE

HIGHWAY: CS
DISTRICT: 12
COUNTY: FORT BEND
AREA ENGINEER: Maria Aponte, P.E.
AREA NUMBER: 050

DESCRIPTION: QUANTITY ADJUSTMENT ON NON-PART ITEM
REASON: 3R - 3R-TXDOT DIRECTED
SECONDARY REASON(S):

Functions:

<input type="checkbox"/> Extra Work	<input type="checkbox"/> Force Account
<input type="checkbox"/> Zero Dollar	<input type="checkbox"/> Final Quantity
<input checked="" type="checkbox"/> Overrun/Underrun	<input type="checkbox"/> Change Project Limits
<input type="checkbox"/> Time Adjustment	<input type="checkbox"/> Delete/Add CSJ
<input type="checkbox"/> Stock Account	

DESCRIBE THE REASON FOR THE CHANGE ORDER AND WHAT IS BEING CHANGED. WHEN NECESSARY, INCLUDE EXCEPTIONS TO THIS AGREEMENT:

This change order provides for adjusting quantity on one non-participating existing bid items under drainage work on Trammel Fresno Road in Fort Bend County.

The contract plans were designed by BKI Inc and revised by RPS Klotz via change order number 6 (for reference purpose only). This construction work provides for the construction of widening a non-freeway consisting of grading, widening structure, signals, lime treated sub-grade, concrete pavement and pavement markings.

The Contractor was required to install storm sewer systems as proposed in plan sheet numbers 232 through 263 (for reference purpose only). However, during the installation of 36 IN Reinforced Concrete Pipe (RCP) crossing for driveway number 48 at Sta. 144+75 along Trammel Fresno Road as proposed in the plan sheet number 249 (for reference purpose only), the contractor encountered a buried AT & T manhole. This office in consultation with Fort Bend County Office and AT & T decided to remove the manhole and added an item 9608-2010-000 UNIQUE CHANGE ORDER ITEM 10, REMOVE AT & T MANHOLE, DOL=EA at unit price of \$2,681.55/EA via change order number 9 (for reference purpose only). Such buried manhole was encountered during the progress of the work. Upon the completion of the work, it was noted the placed quantities as measured per actual site condition are as shown below:

Item No.	Description	CURRENT Qty.	Actual Qty.	Overrun %
9608-2010	REM AT & T MANHOLE (CO 9)	1 EA	5	400.00

In addition to above, while generating "Overrun and underrun" Report via Site Manager, the percentage over and or under is indicated in the report. It has been noted the item exceeding + or - 25% for major item and any over or under run on drainage and traffic control items with exceed overrun limits whenever Site Manager checks the line item quantity for overrun or underrun limits individually which would give the Deficiency as "EXCEEDS OVERRUN LIMIT" during the Final Estimate Run.

To remedy this situation our office is now proposing to add and delete the quantities based on actual placed quantity in the field and as shown below:

Item No.	Description	Current Qty.	Actual Qty.	Add (Deduct)
9608-2010	REM AT & T MANHOLE (CO 9)	1 EA	5	4.00

The revisions covered by this change order do not require revisions to the original environmental clearance or approval by the Texas Department of Licensing and Regulation. The total change order amount for this project has exceeded 10% of the original contract amount, and this change order will require District Engineer approval. The revision covered by this change order is estimated to result in an overrun of the funds authorized for this project in the amount of \$10,726.20.

The Fort Bend County is the third-party participant at 100% for this item and amounts to \$10,726.20.

Change Order Work Limits: Sta. 60+00 to Sta. 215+00

ADDITIONAL TIME NOT NEEDED

"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 and that this agreement is made in accordance Item 4 and the Contract. Exceptions should be noted in explanation above."

THE CONTRACTOR

BY: _____
DATE

TYPED/PRINTED NAME: _____
DATE

TYPED/PRINTED TITLE: _____
DATE

AREA ENGINEER: _____
DATE

AREA ENGINEER'S SEAL:

DISTRICT ENGINEER: _____
DATE

DIRECTOR, CONSTRUCTION DIVISION: _____
DATE

DEPUTY EXECUTIVE DIRECTOR: _____
DATE

FHWA: _____
DATE

CONTRACT ID 091234144

CHANGE ORDER NBR. 44

CONTRACT ITEMS

PROJECT NBR 091234144

CATG NBR	LINE ITEM	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	ORIG + PREV REV QTY	QTY THIS CO	NEW QTY	AMOUNT THIS CO
001	0376	96082010	000	UNIQUE CHANGE ORDER ITEM 10 CO DESCR ADDTL CO DESCR 1	DOL	2,681.55000	1.000	4.000	5.000	\$10,726.20
CHANGE ORDER AMOUNT										\$10,726.20



OVER AND UNDER RUN REPORT

REPORT DATE: 02/02/21

CONTRACT ID: 091234144
 PROJECT: STP 2010(596)MM
 CONTRACT: 12143003
 AWARD AMOUNT: \$20,864,455.45
 PROJECTED AMOUNT: \$20,947,455.45
 CONTRACTOR: WILLIAMS BROTHERS CONSTRUCTION CO., INC.

HIGHWAY: CS
 DISTRICT: 12
 COUNTY: FORT BEND
 AREA ENGINEER: Maria Aponte, P.E.
 AREA NUMBER: 050
 PCT COMPLETE-TIME: 98.88
 PCT COMPLETE-WORK: 100.00

ITEM CODE	SP	DESCRIPTION	UNIT TYPE	BID QTY	NET CO QTY	TOT EST QTY	QTY PAID TO DATE	QTY % OVER/UNDER	AMOUNT \$ OVER/UNDER	INDICATOR M, P, CO
01002002	002	PREPARING ROW	STA	160.480	0.000	160.480	160.480	0.00	\$0.00	M
01042001	000	REMOVING CONC (PAV)	SY	2,496.000	0.000	2,496.000	2,638.095	5.69	\$1,420.95	P
01042017	000	REMOVING CONC (DRIVEWAYS)	SY	3,087.000	0.000	3,087.000	3,087.000	0.00	\$0.00	P
01042021	000	REMOVING CONC (CURB)	LF	1,798.000	0.000	1,798.000	1,798.000	0.00	\$0.00	P
01042036	000	REMOVING CONC (SIDEWALK OR RAMP)	SY	930.000	0.000	930.000	930.000	0.00	\$0.00	P
01052037	000	REMOVING STAB BASE AND ASPH PAV(0"-16")	SY	53,474.000	67.500	53,541.500	58,854.166	9.92	\$31,876.00	M CO
01102001	000	EXCAVATION (ROADWAY)	CY	83,797.000	0.000	83,797.000	83,797.000	0.00	\$0.00	M P
01102002	000	EXCAVATION (CHANNEL)	CY	41,934.000	0.000	41,934.000	41,934.000	0.00	\$0.00	M P
01122001	000	SUBGRADE WIDENING (ORD COMP)	STA	0.000	3.510	3.510	3.510	0.00	\$0.00	P CO
		SUPP DESCR CO 11 : ADD ITEM FOR TEMPORARY WIDENING								
01322006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	68,404.000	0.000	68,404.000	68,404.000	0.00	\$0.00	M P
01612017	006	COMPOST MANUF TOPSOIL (BIP) (4")	SY	1,200,289.000	0.000	1,200,289.000	106,375.956	-91.14	\$-10,939.13	
01622002	001	BLOCK SODDING	SY	21,217.000	0.000	21,217.000	29,018.391	36.77	\$19,503.48	
01622003	001	STRAW OR HAY MULCH	SY	125,423.000	0.000	125,423.000	106,375.623	-15.19	\$-3,809.48	
01642037	002	DRILL SEEDING (PERM) (URBAN) (SANDY)	SY	115,743.000	0.000	115,743.000	106,375.956	-8.09	\$-1,873.41	
01662001	001	FERTILIZER	AC	24.900	0.000	24.900	27.973	12.34	\$1,843.80	
01682001	000	VEGETATIVE WATERING	MG	2,988.000	0.000	2,988.000	2,081.570	-30.34	\$-13,596.45	
02602006	003	LIME TRT (EXST MATL) (6")	SY	116,166.000	0.000	116,166.000	114,296.285	-1.61	\$-3,739.43	M
02602012	003	LIME(HYD,COM OR QK)(SLRY)OR QK(DRY)	TON	1,855.000	0.000	1,855.000	1,718.691	-7.35	\$-20,446.35	M
02762225	000	CEM TRT(PLNT MX)(CL N)(TY D)(GR4)(12")	SY	1,064.000	0.000	1,064.000	0.000	-100.00	\$0.00	P
02922002	000	ASPHALT STAB BASE (GR 1)(PG 64)	TON	0.000	41.200	41.200	41.200	0.00	\$0.00	CO
		SUPP DESCR CO 11 : ADD ITEM FOR TEMPORARY WIDENING								
02922007	000	ASPHALT STAB BASE (GR 2)(PG 64)	TON	0.000	0.000	0.000	0.000	0.00	\$0.00	
		SUPP DESCR CO 3 ; Added Qty for FM 521 Tie-In								
02922017	000	ASPHALT STAB BASE (GR 4)(PG 64)	TON	185.000	0.000	185.000	1,939.250	948.24	\$107,009.25	
03542016	000	PLAN & TEXT CONC PAV(0" TO 1-1/2")	SY	1,279.000	0.000	1,279.000	574.555	-55.08	\$-4,226.67	
03602026	013	CONC PAV (JOINT REINF)(10")	SY	113,120.000	0.000	113,120.000	108,945.021	-3.69	\$-149,965.25	M
04002005	000	CEM STABIL BKFL	CY	16,459.000	338.040	16,797.040	21,799.759	29.78	\$100,054.38	M P CO
04002005	000	CEM STABIL BKFL	CY	0.000	123.912	123.912	123.912	0.00	\$0.00	P CO
		SUPP DESCR CO 33: REM & RESET SET (30" RCP)(3x2' CULV)(6:1)								
04002008	000	CUT & RESTORING PAV (ASPH)	SY	120.000	115.000	235.000	799.990	240.42	\$70,623.75	P CO

ITEM CODE	SP	DESCRIPTION	UNIT TYPE	BID QTY	NET CO QTY	TOT EST QTY	QTY PAID TO DATE	QTY % OVER/UNDER	AMOUNT \$ OVER/UNDER	INDICATOR M, P, CO
04012001	000	FLOWABLE BACKFILL	CY	0.000	26.000	26.000	26.000	0.00	\$0.00	CO
		SUPP DESCR CO # 5: DRAINAGE UPGRADE WORK								
04022001	000	TRENCH EXCAVATION PROTECTION	LF	18,000.000	239.000	18,239.000	14,730.000	-19.24	\$-3,509.00	CO
04022001	000	TRENCH EXCAVATION PROTECTION	LF	0.000	117.000	117.000	117.000	0.00	\$0.00	CO
		SUPP DESCR CO 33: REM & RESET SET (30" RCP)(3x2' CULV)(6:1)								
04092001	000	PRESTR CONC PIL (16 IN SQ)	LF	456.000	-456.000	0.000	0.000	0.00	\$0.00	CO
04162031	001	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	28.000	0.000	28.000	0.000	-100.00	\$0.00	
04162032	001	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	80.000	0.000	80.000	108.000	35.00	\$6,160.00	
04162034	001	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	110.000	0.000	110.000	110.000	0.00	\$0.00	
04166002	000	DRILL SHAFT (24 IN)	LF	0.000	456.000	456.000	456.000	0.00	\$0.00	CO
		SUPP DESCR CO 15 : REPLACED PILE BY DRILLED SHAFT								
04202033	000	CL S CONC (APPR SLAB)	CY	133.870	0.000	133.870	133.870	0.00	\$0.00	P
04222002	000	REINF CONC SLAB (EXT SLAB)	SF	1,904.000	0.000	1,904.000	1,904.000	0.00	\$0.00	P
04222023	000	SHEAR KEY	CY	0.000	10.400	10.400	10.400	0.00	\$0.00	P CO
		SUPP DESCR CO 30: ADD SHEAR KEY CONCRETE (TY S)								
04252006	001	PRESTR CONC BOX BEAM (4B20)	LF	238.000	0.000	238.000	238.000	0.00	\$0.00	P
04252007	001	PRESTR CONC BOX BEAM (5B20)	LF	119.000	0.000	119.000	119.000	0.00	\$0.00	P
04302002	000	CL C CONC FOR EXT STR (ABUT)	CY	18.440	0.000	18.440	18.440	0.00	\$0.00	P
04322002	000	RIPRAP (CONC)(5 IN)	CY	25.500	0.000	25.500	35.105	37.67	\$4,322.25	
04322016	000	RIPRAP (STONE COMMON)(DRY)(8 IN)	CY	145.000	0.000	145.000	7.910	-94.54	\$-20,563.50	
04322084	000	RIPRAP (CONC) (CL B) (4")	CY	674.000	0.000	674.000	419.185	-37.81	\$-114,666.75	M
04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	0.000	189.000	189.000	67.760	-64.15	\$-28,211.34	CO
		SUPP DESCR CO 28: ADDITIONAL 18" RIPRAP								
04502166	001	RAIL (TY C223)	LF	140.000	0.000	140.000	140.000	0.00	\$0.00	P
04506103		RAIL (TY PR11)	LF	0.000	216.000	216.000	216.000	0.00	\$0.00	P CO
		SUPP DESCR CO 34: PED RAIL								
04542001	003	SEALED EXPANSION JOINT (4 IN)(SEJ-A)	LF	141.500	0.000	141.500	141.500	0.00	\$0.00	P
04602009	000	CMP (GAL STL 48 IN)	LF	120.000	0.000	120.000	30.000	-75.00	\$-20,196.00	P
04622001	015	CONC BOX CULV (3 FT X 2 FT)	LF	152.000	0.000	152.000	166.000	9.21	\$2,073.40	P CO
04622001	015	CONC BOX CULV (3 FT X 2 FT)	LF	0.000	72.000	72.000	72.000	0.00	\$0.00	P CO
		SUPP DESCR CO 33: REM & RESET SET (3'x2' CULV)(6:1)								
04622002	015	CONC BOX CULV (3 FT X 3 FT)	LF	24.000	0.000	24.000	24.000	0.00	\$0.00	P
04622003	015	CONC BOX CULV (4 FT X 2 FT)	LF	237.000	0.000	237.000	275.000	16.03	\$6,425.80	P
04622004	015	CONC BOX CULV (4 FT X 3 FT)	LF	229.000	0.000	229.000	245.000	6.99	\$2,921.60	P
04622007	015	CONC BOX CULV (5 FT X 3 FT)	LF	96.000	0.000	96.000	92.000	-4.17	\$-922.40	P
04622011	015	CONC BOX CULV (6 FT X 4 FT)	LF	1,409.000	0.000	1,409.000	1,453.500	3.16	\$11,369.75	M P
04622013	015	CONC BOX CULV (6 FT X 6 FT)	LF	172.000	0.000	172.000	172.000	0.00	\$0.00	P
04622015	015	CONC BOX CULV (7 FT X 4 FT)	LF	1,346.000	0.000	1,346.000	1,366.160	1.50	\$6,711.26	M P
04642003	006	RC PIPE (CL III)(18 IN)	LF	5.000	0.000	5.000	4.500	-10.00	\$-29.43	P
04642005	006	RC PIPE (CL III)(24 IN)	LF	3,139.000	0.000	3,139.000	3,816.950	21.60	\$33,999.19	M P
04642007	006	RC PIPE (CL III)(30 IN)	LF	2,492.000	0.000	2,492.000	2,847.000	14.25	\$27,477.00	M P CO
04642007	006	RC PIPE (CL III)(30 IN)	LF	0.000	114.000	114.000	114.000	0.00	\$0.00	P CO
		SUPP DESCR CO 33: REM & RESET SET (30" RCP)(6:1)								
04642009	006	RC PIPE (CL III)(36 IN)	LF	1,830.000	0.000	1,830.000	2,277.000	24.43	\$37,637.40	M P
04642010	006	RC PIPE (CL III)(42 IN)	LF	1,731.000	120.000	1,851.000	2,293.000	23.88	\$50,918.40	M P CO

ITEM CODE	SP	DESCRIPTION	UNIT TYPE	BID QTY	NET CO QTY	TOT EST QTY	QTY PAID TO DATE	QTY % OVER/UNDER	AMOUNT \$ OVER/UNDER	INDICATOR M, P, CO
04642011	006	RC PIPE (CL III)(48 IN)	LF	2,952.000	80.000	3,032.000	3,535.000	16.59	\$59,027.05	M P CO
04642012	006	RC PIPE (CL III)(54 IN)	LF	1,451.000	0.000	1,451.000	1,525.000	5.10	\$11,074.10	M P
04642013	006	RC PIPE (CL III)(60 IN)	LF	2,360.000	0.000	2,360.000	2,201.000	-6.74	\$-27,030.00	M P
04652001	002	INLET (COMPL)(TY C)	EA	40.000	0.000	40.000	40.000	0.00	\$0.00	M
04652005	002	MANH (COMPL)(TY M)	EA	3.000	0.000	3.000	2.000	-33.33	\$-5,695.00	
04652007	002	INLET EXT (TY C)	EA	44.000	0.000	44.000	42.000	-4.55	\$-2,210.00	
04652010	002	INLET (COMPL)(TY AAD)	EA	2.000	0.000	2.000	3.000	50.00	\$3,495.00	
04652012	002	INLET (COMPL)(TY A)	EA	18.000	0.000	18.000	26.000	44.44	\$19,040.00	
04652013	002	MANH (COMPL)(TY A)	EA	24.000	-18.000	6.000	6.000	0.00	\$0.00	CO
04652014	002	MANH (COMPL)(JUNCT BOX)	EA	4.000	0.000	4.000	3.000	-25.00	\$-13,421.00	
04652094	002	MANH (COMPL)(TY 2)(PIPE RISER)	EA	2.000	0.000	2.000	2.000	0.00	\$0.00	
04652098	002	INLET (COMPL)(TY C1)	EA	11.000	0.000	11.000	12.000	9.09	\$4,095.00	
04652121	002	MANH (COMPL)(TY B)	EA	7.000	0.000	7.000	5.000	-28.57	\$-8,500.00	
04652229	002	INLET EXT (TY C1)	EA	17.000	0.000	17.000	18.000	5.88	\$1,105.00	
04652491	002	INLET (COMPL) (TY A) (MOD)	EA	8.000	0.000	8.000	22.000	175.00	\$18,970.00	
04656173	000	MANH (COMPL)(TY A)	EA	0.000	43.000	43.000	32.000	-25.58	\$-52,338.44	CO
		SUPP DESCR CO 22 ; LARGER MANHOLE (TY A)								
04662056	000	WINGWALL (PW)(HW=12 FT)	EA	2.000	0.000	2.000	2.000	0.00	\$0.00	P
04672107	000	SET (TY I)(S= 4 FT)(HW= 3 FT)(4:1)(C)	EA	6.000	-6.000	0.000	0.000	0.00	\$0.00	CO
04672113	000	SET (TY I)(S= 5 FT)(HW= 3 FT)(4:1)(C)	EA	4.000	-4.000	0.000	0.000	0.00	\$0.00	CO
04672172	000	SET (TY I)(S= 3 FT)(HW= 3 FT)(6:1)(P)	EA	0.000	2.000	2.000	2.000	0.00	\$0.00	CO
		SUPP DESCR CO # 1 : REPLACE 4:1 SET WITH 6:1 SET								
04672177	000	SET (TY I)(S= 4 FT)(HW= 3 FT)(6:1)(P)	EA	0.000	6.000	6.000	6.000	0.00	\$0.00	CO
		SUPP DESCR CO # 1 : REPLACE 4:1 SET WITH 6:1 SET								
04672182	000	SET (TY I)(S= 5 FT)(HW= 3 FT)(6:1)(P)	EA	0.000	4.000	4.000	4.000	0.00	\$0.00	CO
		SUPP DESCR CO # 1 : REPLACE 4:1 SET WITH 6:1 SET								
04672288	000	SET (TY II)(24 IN)(RCP)(6:1)(P)	EA	10.000	0.000	10.000	33.000	230.00	\$20,884.00	
04672290	000	SET (TY II)(30 IN)(RCP)(6:1)(P)	EA	51.000	0.000	51.000	36.000	-29.41	\$-31,380.00	M
04672292	000	SET (TY II)(36 IN)(RCP)(6:1)(P)	EA	24.000	0.000	24.000	22.000	-8.33	\$-5,750.00	
04672293	000	SET (TY II)(42 IN)(RCP)(6:1)(P)	EA	70.000	-4.000	66.000	64.000	-3.03	\$-8,820.00	M CO
04672294	000	SET (TY II)(48 IN)(RCP)(6:1)(P)	EA	52.000	0.000	52.000	39.000	-25.00	\$-59,618.00	M
04672350		SET (TY I)(S=3 FT)(HW=2 FT)(6:1)(P)	EA	0.000	8.000	8.000	8.000	0.00	\$0.00	CO
		SUPP DESCR CO # 1 : REPLACE 4:1 SET WITH 6:1 SET								
04672403	000	SET (TY I)(S=3 FT)(HW= 2 FT)(4:1)(C)	EA	8.000	-8.000	0.000	0.000	0.00	\$0.00	CO
04672429	000	SET (TY I)(S= 3 FT)(HW= 3 FT)(4:1)(P)	EA	2.000	-2.000	0.000	0.000	0.00	\$0.00	CO
04672431	000	SET (TY 1)(S=4FT)(HW=2FT)(6:1)	EA	12.000	0.000	12.000	12.000	0.00	\$0.00	
04672580	900	SET(TY II)(12 IN)(CMP)(4:1)(P)	EA	0.000	1.000	1.000	1.000	0.00	\$0.00	CO
		SUPP DESCR CO 37 ; REMOVE & RESET 42 IN RCP SET								
04676580	000	SET (REMOV & REINSTALL)	EA	0.000	3.000	3.000	3.000	0.00	\$0.00	CO
		SUPP DESCR CO 33: REM & RESET SET (BOX CULV)(3'FTx2'FT)(6:1)								
04676580	000	SET (REMOV & REINSTALL)	EA	0.000	1.000	1.000	1.000	0.00	\$0.00	CO
		SUPP DESCR CO 33: REM & RESET SET (RCP)(30 IN)(6:1)								
04962002	000	REMOV STR (INLET)	EA	9.000	0.000	9.000	9.000	0.00	\$0.00	
04962003	000	REMOV STR (MANHOLE)	EA	3.000	0.000	3.000	3.000	0.00	\$0.00	
04962004	000	REMOV STR (SET)	EA	34.000	0.000	34.000	35.000	2.94	\$504.00	

ITEM CODE	SP	DESCRIPTION	UNIT TYPE	BID QTY	NET CO QTY	TOT EST QTY	QTY PAID TO DATE	QTY % OVER/UNDER	AMOUNT \$ OVER/UNDER	INDICATOR M, P, CO
04962006	000	REMOV STR (HEADWALL)	EA	3.000	0.000	3.000	3.000	0.00	\$0.00	
04962007	000	REMOV STR (PIPE)	LF	6,101.000	30.000	6,131.000	6,131.000	0.00	\$0.00	M CO
05002001	011	MOBILIZATION	LS	1.000	0.000	1.000	0.900	-10.00	\$-230,000.00	M CO
05002001	000	MOBILIZATION	LS	0.000	1.000	1.000	1.000	0.00	\$0.00	CO
		SUPP DESCR		ADDITIONAL MOBILIZATION FOR TEMP EROSION CONTROL WORK						
05022001	033	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	30.000	0.000	30.000	30.000	0.00	\$0.00	M CO
05022001	900	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	0.000	10.000	10.000	10.000	0.00	\$0.00	CO
		SUPP DESCR		CO 20 : ADDITIONAL TRAFFIC HANDLING FOR ADD DETOUR(MO=EA)						
05022002	000	BARR, SIGNS & TRAF HANDLE (TY 1)	EA	0.000	20.000	20.000	20.000	0.00	\$0.00	CO
		SUPP DESCR		CO 16: ADD 20 MONTHS DUE TO EXTENDED DELAY PERIOD.(EA=MO)						
05082002	000	CONSTRUCTING DETOURS	SY	9,605.000	-2,780.000	6,825.000	15,413.394	125.84	\$489,538.46	M CO
05082002	000	CONSTRUCTING DETOURS	SY	0.000	9,328.000	9,328.000	9,328.000	0.00	\$0.00	CO
		SUPP DESCR		CO 20 : ADDITIONAL QTY WITH NEW UNIT RATE						
05122008	002	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	500.000	0.000	500.000	6,120.000	1,124.00	\$196,700.00	
05122009	002	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	80.000	0.000	80.000	740.000	825.00	\$23,100.00	
05122035	002	PORT CTB (STKPL)(LOW PROF)(TY 1)	LF	500.000	0.000	500.000	6,120.000	1,124.00	\$84,300.00	
05122036	002	PORT CTB (STKPL)(LOW PROF)(TY 2)	LF	80.000	0.000	80.000	740.000	825.00	\$9,900.00	
05292002	000	CONC CURB (TY II)	LF	17,803.000	0.000	17,803.000	12,281.583	-31.01	\$-22,085.67	
05302010	006	DRIVEWAYS (CONC)	SY	8,056.000	0.000	8,056.000	9,629.053	19.53	\$94,383.18	M CO
05302010		DRIVEWAYS (CONC)	SY	0.000	257.900	257.900	257.900	0.00	\$0.00	CO
		SUPP DESCR		CO 33: REM & RESET SET (30 "RCP)(3FTx2FT CULV)(6:1)						
05312010	000	CURB RAMPS (TY 7)	EA	4.000	0.000	4.000	0.000	-100.00	\$0.00	CO
05312010	000	CURB RAMPS (TY 7)	EA	0.000	9.000	9.000	2.000	-77.78	\$-10,500.00	CO
		SUPP DESCR		CO 35: ADD PED RAMP						
05312012	000	CURB RAMPS (TY 9)	EA	15.000	0.000	15.000	0.000	-100.00	\$0.00	CO
05312012		CURB RAMPS (TY 9)	EA	0.000	-15.000	-15.000	0.000	-100.00	\$0.00	CO
		SUPP DESCR		CO 35: ADD PED RAMP (DEDUCT THIRD PARTY COST)						
05312015	000	CONC SIDEWALKS (4")	SY	10,052.000	0.000	10,052.000	10,422.455	3.69	\$22,227.30	M
05316008	000	CURB RAMPS (TY 5)	EA	0.000	9.000	9.000	20.000	122.22	\$21,025.95	CO
		SUPP DESCR		CO 35: ADD PED RAMP						
05402001	031	MTL W-BEAM GD FEN (TIM POST)	LF	425.000	-312.500	112.500	75.000	-33.33	\$-1,200.00	CO
05402005	031	TERMINAL ANCHOR SECTION	EA	4.000	-2.000	2.000	2.000	0.00	\$0.00	CO
05402011	031	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	4.000	1.000	5.000	4.000	-20.00	\$-1,935.00	CO
05402015	000	MTL W-BEAM GD FEN(TIM POST)RADIUS RAIL	LF	0.000	25.000	25.000	25.000	0.00	\$0.00	CO
		SUPP DESCR		CO 39: RADIUS RAIL AT DRIVEWAY						
05402036	000	DRIVEWAY TERMINAL ANCHOR SECTION	EA	0.000	1.000	1.000	1.000	0.00	\$0.00	CO
		SUPP DESCR		CO 39: RADIUS RAIL AT DRIVEWAY						
05406035	000	MTL BM GD FEN TRANS (31"-28")	EA	0.000	1.000	1.000	1.000	0.00	\$0.00	CO
		SUPP DESCR		CO 39: RADIUS RAIL AT DRIVEWAY						
05422001	000	REMOVING METAL BEAM GUARD FENCE	LF	708.000	0.000	708.000	653.000	-7.77	\$-192.50	
05422002	000	REMOVING TERMINAL ANCHOR SECTION	EA	6.000	0.000	6.000	4.000	-33.33	\$-315.00	
05442001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	4.000	-4.000	0.000	0.000	0.00	\$0.00	CO
05442001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	0.000	3.000	3.000	1.000	-66.67	\$-7,284.92	CO
		SUPP DESCR		CO 32: MASH COMPLIANT NEW ITEM						

ITEM CODE	SP	DESCRIPTION	UNIT TYPE	BID QTY	NET CO QTY	TOT EST QTY	QTY PAID TO DATE	QTY % OVER/UNDER	AMOUNT \$ OVER/UNDER	INDICATOR M, P, CO
05606006	000	MAILBOX INSTALL-M (TWG-POST) TY 2	EA	0.000	2.000	2.000	2.000	0.00	\$0.00	CO
		SUPP DESCR CO 36: ADD MAIL BOX ITEM								
05606007	000	MAILBOX INSTALL-S (WC-POST) TY 3	EA	0.000	31.000	31.000	32.000	3.23	\$314.68	CO
		SUPP DESCR CO 36: ADD MAIL BOX ITEM								
05606008	000	MAILBOX INSTALL-D (WC-POST) TY 3	EA	0.000	4.000	4.000	4.000	0.00	\$0.00	CO
		SUPP DESCR CO 36: ADD MAIL BOX ITEM								
05606013	000	MAILBOX INSTALL-M (TWW-POST) TY 4	EA	0.000	47.000	47.000	48.000	2.13	\$340.17	CO
		SUPP DESCR CO 36: ADD MAIL BOX ITEM								
05852006		RIDE BONUS/PENALTY (ITEM 360)	DOL	30,000.000	0.000	30,000.000	0.000	-100.00	\$0.00	
05852007		RIDE BONUS/PENALTY (SS 3000)	DOL	12,000.000	0.000	12,000.000	0.000	-100.00	\$0.00	
06182034	000	CONDT (PVC) (SCHD 80) (2")	LF	800.000	260.000	1,060.000	1,023.000	-3.49	\$-259.00	P CO
06182035	000	CONDT (PVC) (SCHD 80) (2") (BORE)	LF	1,700.000	0.000	1,700.000	1,700.000	0.00	\$0.00	P
06182038	000	CONDT (PVC) (SCHD 80) (3")	LF	320.000	0.000	320.000	326.000	1.88	\$78.00	P
06182039	000	CONDT (PVC) (SCHD 80) (3") (BORE)	LF	600.000	0.000	600.000	509.000	-15.17	\$-1,228.50	P
06182040	000	CONDT (PVC) (SCHD 80) (4")	LF	100.000	0.000	100.000	154.000	54.00	\$864.00	P
06182041	000	CONDT (PVC) (SCHD 80) (4") (BORE)	LF	90.000	0.000	90.000	93.000	3.33	\$51.00	P
06202007	001	ELEC CONDR (NO. 4) BARE	LF	30.000	0.000	30.000	30.000	0.00	\$0.00	P
06202008	001	ELEC CONDR (NO. 4) INSULATED	LF	220.000	0.000	220.000	105.000	-52.27	\$-172.50	P
06202009	001	ELEC CONDR (NO. 6) BARE	LF	2,160.000	260.000	2,420.000	2,160.000	-10.74	\$-260.00	P CO
06212004	000	TRAY CABLE (4 CONDR) (12 AWG)	LF	1,290.000	0.000	1,290.000	1,905.000	47.67	\$922.50	P
06242013	014	GROUND BOX TY D (162922)	EA	14.000	0.000	14.000	14.000	0.00	\$0.00	
06242014	000	GROUND BOX TY D (162922) W/APRON	EA	0.000	8.000	8.000	8.000	0.00	\$0.00	CO
		SUPP DESCR CO 17: MODIFY TRAFFIC SIGNAL								
06282100	003	ELC SRV TY D 120/240 070 (NS)SS(E)SP(O)	EA	2.000	0.000	2.000	2.000	0.00	\$0.00	
06442001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	38.000	0.000	38.000	35.000	-7.89	\$-1,050.00	
06442002	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P-BM)	EA	0.000	16.000	16.000	16.000	0.00	\$0.00	CO
		SUPP DESCR CO 41: REVISE STREET SIGNS								
06442004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	20.000	0.000	20.000	20.000	0.00	\$0.00	
06442026	000	IN SM RD SN SUP&AM TYS80(1)SA(T-2EXT)	EA	6.000	0.000	6.000	6.000	0.00	\$0.00	CO
06442026	000	IN SM RD SN SUP&AM TYS80(1)SA(T-2EXT)	EA	0.000	2.000	2.000	2.000	0.00	\$0.00	CO
		SUPP DESCR CO 40: ADD ITEM DUE TO REVISED SIGN								
06442026	000	IN SM RD SN SUP&AM TYS80(1)SA(T-2EXT)	EA	0.000	5.000	5.000	5.000	0.00	\$0.00	CO
		SUPP DESCR CO 41: REVISE STREET SIGNS								
06442056	000	RELOCATE SM RD SN SUP & AM TY 10BWG	EA	6.000	0.000	6.000	5.000	-16.67	\$-400.00	
06442058	000	RELOCATE SM RD SN SUP & AM TY S80	EA	2.000	0.000	2.000	0.000	-100.00	\$0.00	
06582240	000	INSTL DEL ASSM (D-SW)SZ 1(FX)GF2	EA	16.000	0.000	16.000	6.000	-62.50	\$-225.00	P
06582316	000	INSTL OM ASSM (OM-2Z)(FLX)GND	EA	4.000	0.000	4.000	4.000	0.00	\$0.00	P
06622004	000	WK ZN PAV MRK NON-REMOV (W) 4" (SLD)	LF	14,944.000	0.000	14,944.000	26,319.000	76.12	\$1,592.50	P
06622012	000	WK ZN PAV MRK NON-REMOV (W) 8" (SLD)	LF	198.000	0.000	198.000	806.000	307.07	\$608.00	P
06622016	000	WK ZN PAV MRK NON-REMOV (W) 24" (SLD)	LF	81.000	0.000	81.000	33.000	-59.26	\$-240.00	P
06622017	000	WK ZN PAV MRK NON-REMOV (W) (ARROW)	EA	1.000	0.000	1.000	9.000	800.00	\$1,400.00	P
06622027	000	WK ZN PAV MRK NON-REMOV (W) (WORD)	EA	1.000	0.000	1.000	5.000	400.00	\$700.00	P
06622031	000	WK ZN PAV MRK NON-REMOV (Y) 4" (DOT)	LF	634.000	0.000	634.000	0.000	-100.00	\$0.00	P
06622032	000	WK ZN PAV MRK NON-REMOV (Y) 4" (SLD)	LF	15,097.000	0.000	15,097.000	35,516.000	135.25	\$2,858.66	P
06622064	000	WK ZN PAV MRK REMOV (W) 4" (BRK)	LF	120.000	0.000	120.000	8,708.333	7,156.94	\$8,588.33	P

ITEM CODE	SP	DESCRIPTION	UNIT TYPE	BID QTY	NET CO QTY	TOT EST QTY	QTY PAID TO DATE	QTY % OVER/UNDER	AMOUNT \$ OVER/UNDER	INDICATOR M, P, CO
06622067	000	WK ZN PAV MRK REMOV (W) 4" (SLD)	LF	62,186.000	0.000	62,186.000	67,619.000	8.74	\$2,770.83	P
06622075	000	WK ZN PAV MRK REMOV (W) 8" (SLD)	LF	369.000	0.000	369.000	829.000	124.66	\$450.80	P
06622079	000	WK ZN PAV MRK REMOV (W) 24" (SLD)	LF	293.000	0.000	293.000	1,771.917	504.75	\$7,394.59	P
06622084	000	WK ZN PAV MRK REMOV (W) (ARROW)	EA	1.000	0.000	1.000	17.000	1,600.00	\$2,800.00	P
06622094	000	WK ZN PAV MRK REMOV (W) (WORD)	EA	1.000	0.000	1.000	3.000	200.00	\$350.00	P
06622097	000	WK ZN PAV MRK REMOV (Y) 4" (BRK)	LF	20.000	0.000	20.000	0.000	-100.00	\$0.00	P
06622098	000	WK ZN PAV MRK REMOV (Y) 4" (DOT)	LF	3,169.000	0.000	3,169.000	0.000	-100.00	\$0.00	P
06622099	000	WK ZN PAV MRK REMOV (Y) 4" (SLD)	LF	75,580.000	0.000	75,580.000	106,636.167	41.09	\$15,838.65	P
06662003	014	REFL PAV MRK TY I (W) 4" (BRK)(100MIL)	LF	7,092.000	0.000	7,092.000	10,201.000	43.84	\$1,088.15	P
06662012	014	REFL PAV MRK TY I (W) 4" (SLD)(100MIL)	LF	35.000	0.000	35.000	2,388.000	6,722.86	\$823.55	P
06662024	014	REFL PAV MRK TY I (W) 6" (SLD)(100MIL)	LF	16,439.000	0.000	16,439.000	15,100.000	-8.15	\$-602.55	P
06662036	014	REFL PAV MRK TY I (W) 8" (SLD)(100MIL)	LF	4,178.000	0.000	4,178.000	3,592.000	-14.03	\$-586.00	P
06662042	014	REFL PAV MRK TY I (W) 12"(SLD)(100MIL)	LF	2,554.000	0.000	2,554.000	1,793.000	-29.80	\$-1,750.30	P
06662048	014	REFL PAV MRK TY I (W) 24"(SLD)(100MIL)	LF	1,176.000	0.000	1,176.000	1,070.000	-9.01	\$-466.40	P
06662054	014	REFL PAV MRK TY I (W) (ARROW) (100MIL)	EA	28.000	0.000	28.000	22.000	-21.43	\$-600.00	P
06662084	014	REFL PAV MRK TY I(W)(RR XING) (100MIL)	EA	6.000	0.000	6.000	6.000	0.00	\$0.00	P
06662096	014	REFL PAV MRK TY I (W) (WORD) (100MIL)	EA	28.000	0.000	28.000	21.000	-25.00	\$-805.00	P
06662111	014	REFL PAV MRK TY I (Y) 4" (SLD)(100MIL)	LF	34.000	0.000	34.000	930.000	2,635.29	\$313.60	P
06662114	014	REFL PAV MRK TY I (Y) 6" (BRK)(100MIL)	LF	5,281.000	0.000	5,281.000	5,688.000	7.71	\$244.20	P
06662120	014	REFL PAV MRK TY I (Y) 6" (SLD)(100MIL)	LF	30,178.000	0.000	30,178.000	38,784.000	28.52	\$3,872.70	P
06662183	014	REF PAV MRK TY II (Y) 12" (SLD)	LF	212.000	0.000	212.000	675.000	218.40	\$486.15	P
06662188	014	REF PAV MRK TY II (Y) (MED NOSE)	EA	6.000	0.000	6.000	7.000	16.67	\$130.00	P
06662189	014	PAVEMENT SEALER 4"	LF	7,181.000	0.000	7,181.000	1,909.000	-73.42	\$-421.76	P
06662190	014	PAVEMENT SEALER 6"	LF	51,899.000	0.000	51,899.000	63,839.000	23.01	\$1,194.00	P
06662191	014	PAVEMENT SEALER 8"	LF	4,178.000	0.000	4,178.000	3,168.000	-24.17	\$-141.40	P
06662193	014	PAVEMENT SEALER 12"	LF	2,554.000	0.000	2,554.000	2,554.000	0.00	\$0.00	P
06662195	014	PAVEMENT SEALER 24"	LF	1,176.000	0.000	1,176.000	983.000	-16.41	\$-96.50	P
06662219	014	PAVEMENT SEALER (ARROW)	EA	28.000	0.000	28.000	22.000	-21.43	\$-90.00	P
06662220	014	PAVEMENT SEALER (WORD)	EA	28.000	0.000	28.000	21.000	-25.00	\$-105.00	P
06662221	014	PAVEMENT SEALER (MED NOSE)	EA	6.000	0.000	6.000	0.000	-100.00	\$0.00	P
06662228	014	PAVEMENT SEALER RR XING	EA	6.000	0.000	6.000	6.000	0.00	\$0.00	P
06722012	034	REFL PAV MRKR TY I-C	EA	549.000	0.000	549.000	592.000	7.83	\$141.90	P
06722015	034	REFL PAV MRKR TY II-A-A	EA	952.000	0.000	952.000	1,100.000	15.55	\$488.40	P
06722017	034	REFL PAV MRKR TY II-C-R	EA	4.000	0.000	4.000	119.000	2,875.00	\$379.50	P
06772001	000	ELIM EXT PAV MRK & MRKS (4")	LF	2,843.000	0.000	2,843.000	10,014.000	252.23	\$1,792.75	P
06772003	000	ELIM EXT PAV MRK & MRKS (8")	LF	621.000	0.000	621.000	508.000	-18.20	\$-36.16	P
06772005	000	ELIM EXT PAV MRK & MRKS (12")	LF	258.000	0.000	258.000	226.000	-12.40	\$-19.20	P
06772007	000	ELIM EXT PAV MRK & MRKS (24")	LF	323.000	0.000	323.000	79.000	-75.54	\$-305.00	P
06772008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	5.000	0.000	5.000	6.000	20.00	\$60.00	P
06772018	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	5.000	0.000	5.000	3.000	-40.00	\$-120.00	P
06782001	000	PAV SURF PREP FOR MRK (4")	LF	89.000	0.000	89.000	4,763.000	5,251.69	\$93.48	P
06782002	000	PAV SURF PREP FOR MRK (6")	LF	51,899.000	0.000	51,899.000	64,540.000	24.36	\$379.23	P
06782003	000	PAV SURF PREP FOR MRK (8")	LF	4,024.000	0.000	4,024.000	2,892.000	-28.13	\$-67.92	P
06782004	000	PAV SURF PREP FOR MRK (12")	LF	2,554.000	0.000	2,554.000	2,554.000	0.00	\$0.00	P

ITEM CODE	SP	DESCRIPTION	UNIT TYPE	BID QTY	NET CO QTY	TOT EST QTY	QTY PAID TO DATE	QTY % OVER/UNDER	AMOUNT \$ OVER/UNDER	INDICATOR M, P, CO
62662003	017	VIVDS SET-UP SYSTEM	EA	3.000	0.000	3.000	3.000	0.00	\$0.00	P CO
62662003	000	VIVDS SET-UP SYSTEM	EA	0.000	1.000	1.000	1.000	0.00	\$0.00	P CO
		SUPP DESCR CO # 4 : ADDITIONAL COST FOR MATERIAL UPGRADE								
62662005	017	VIVDS COMMUNICATION CABLE (COAXIAL)	LF	2,840.000	0.000	2,840.000	2,840.000	0.00	\$0.00	P CO
62662005	000	VIVDS COMMUNICATION CABLE (COAXIAL)	LF	0.000	800.000	800.000	831.000	3.88	\$13.64	P CO
		SUPP DESCR CO # 4 : ADDITIONAL COST FOR MATERIAL UPGRADE								
62662007	017	VIVDS TEMPORARY	EA	1.000	0.000	1.000	1.000	0.00	\$0.00	P
83172001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	1.000	0.000	1.000	1.000	0.00	\$0.00	CO
83172001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	0.000	-1.000	-1.000	-1.000	0.00	\$0.00	CO
		SUPP DESCR CO # 4 : ADDITIONAL COST FOR MATERIAL UPGRADE (DEDUCTION)								
87772001	000	LED RDWY LUMINAIRE (.25KW EQ)	EA	2.000	2.000	4.000	4.000	0.00	\$0.00	CO
87772001	000	LED RDWY LUMINAIRE (.25KW EQ)	EA	0.000	4.000	4.000	6.000	50.00	\$5,930.84	CO
		SUPP DESCR CO # 4 : ADDITIONAL COST FOR MATERIAL UPGRADE								
88352001	000	ACCESSIBLE PEDESTRIAN SIGNAL UNITS	EA	12.000	0.000	12.000	0.000	-100.00	\$0.00	
96012001		MATERIAL ON HAND	DOL	1.000	0.000	1.000	2,767.000	276,600.00	\$2,766.00	
96022610		PILING PAY ADJUSTMENT (BUILDUPS)	DOL	5,000.000	0.000	5,000.000	0.000	-100.00	\$0.00	
96022611		PILING PAY ADJUSTMENT (CUTOFFS)	DOL	5,000.000	0.000	5,000.000	0.000	-100.00	\$0.00	
96042001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	0.000	1.000	0.000	-100.00	\$0.00	
		SUPP DESCR (LANE CLOSURE ASSESSMENT FEE)								
96062053		OFF-DUTY UNIFORM POLICE OFFICER	DOL	10,000.000	0.000	10,000.000	42,602.010	326.02	\$32,602.01	
96062055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	10,000.000	0.000	10,000.000	3,672.050	-63.28	\$-6,327.95	
96062056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	10,000.000	0.000	10,000.000	42,589.712	325.90	\$32,589.71	
96082001	000	UNIQUE CHANGE ORDER ITEM 1	DOL	0.000	1.000	1.000	1.000	0.00	\$0.00	CO
		SUPP DESCR CO # 5: REM/ RESET 6'x6' RCB, DOL=LS								
96082002	000	UNIQUE CHANGE ORDER ITEM 2	DOL	0.000	1.000	1.000	1.000	0.00	\$0.00	CO
		SUPP DESCR CO # 5: REM/ RESET 42" S.E.T, DOL=LS								
96082003	000	UNIQUE CHANGE ORDER ITEM 3	DOL	0.000	1.000	1.000	2.000	100.00	\$2,743.05	CO
		SUPP DESCR CO # 5: REM/ RESET 24" RCP/ S.E.T, DOL=LS								
96082004	000	UNIQUE CHANGE ORDER ITEM 4	DOL	0.000	2.000	2.000	2.000	0.00	\$0.00	CO
		SUPP DESCR CO # 5: BRICK PLUG, DOL=EA								
96082010	000	UNIQUE CHANGE ORDER ITEM 10	DOL	0.000	1.000	1.000	1.000	0.00	\$0.00	CO
		SUPP DESCR CO # 4 : ADDITNAL LABOR/ EQUIP COST FOR MAT UPGRADE ,DOL=LS								
96082010	000	UNIQUE CHANGE ORDER ITEM 10	DOL	0.000	1.000	1.000	5.000	400.00	\$10,726.20	CO
		SUPP DESCR CO # 9 : REM AT & T MANHOLE								
96082011		UNIQUE CHANGE ORDER ITEM 11	DOL	0.000	0.000	0.000	0.000	0.00	\$0.00	
		SUPP DESCR CO 16: ADD 20 MONTHS DUE TO EXTENDED DELAY PERIOD.								
96082015	002	UNIQUE CHANGE ORDER ITEM 15	DOL	0.000	4.000	4.000	4.000	0.00	\$0.00	CO
		SUPP DESCR CO 7 : TRAFF SWITCH AT WINFIELD AND CHIMNEY ROCK								
96082020	000	UNIQUE CHANGE ORDER ITEM 20	DOL	0.000	2.000	2.000	2.000	0.00	\$0.00	CO
		SUPP DESCR CO 10 : OUTFALL PROTECTION WORK (SLOPE PAVING CL C CONC)								
96082021	000	UNIQUE CHANGE ORDER ITEM 21	DOL	0.000	40.000	40.000	494.000	1,135.00	\$20,389.14	CO
		SUPP DESCR CO 10 : PUMPING WATER FROM POND (DOL=HR)								
96082025	000	UNIQUE CHANGE ORDER ITEM 25	DOL	0.000	2.000	2.000	2.000	0.00	\$0.00	CO
		SUPP DESCR CO 40: SIGN ON TRAFFIC SIGNAL, (DOL REPLACED BY EA)								

Non Participating Item adjusted via Change Order No. 44.

ITEM CODE	SP	DESCRIPTION	UNIT TYPE	BID QTY	NET CO QTY	TOT EST QTY	QTY PAID TO DATE	QTY % OVER/UNDER	AMOUNT \$ OVER/UNDER	INDICATOR M, P, CO
96102001		ON THE JOB TRAINING	DOL	1,000.000	0.000	1,000.000	0.000	-100.00	\$0.00	

M - MAJOR
P - PAY PLAN QUANTITY (PPQ)
CO - ADDED BY CHANGE ORDER