



Joint Exercise of Powers Agency

City of Antioch City of Brentwood City of Oakley County of Contra Costa

Board of Directors

Thursday, November 9, 2006

6:35 p.m.

Tri-Delta Transit Meeting Room

801 Wilbur Avenue

Antioch, California

1. Call to Order
2. Closed Session

Conference with legal counsel - Existing Litigation (Gov. Code, §54956.9(a))

- A. *State Route 4 Bypass Authority v. Tullio Jacuzzi, et.al.*, C.C.C. Superior Court No. C05-00570
- B. *State Route 4 Bypass Authority v. Toshiko Morimoto, et.al.*, C.C.C. Superior Court No. C05-00485
- C. *State Route 4 Bypass Authority v. Ronald E. Nunn, et.al.*, C.C.C. Superior Court No. C05-00857
- D. *State Route 4 Bypass Authority v. Robert L. Calisesi, et.al.*, C.C.C. Superior Court No. C06-00003
- E. *State Route 4 Bypass Authority v. Patricia Caramagno-Robertson, et.al.*, C.C.C. Superior Court No. C05-01993
- F. *State Route 4 Bypass Authority v. Virginia L. Wurts, et.al.*, C.C.C. Superior Court No. C05-01678

3. Public Comment

4. Consent Items

- A. **APPROVE** Minutes of October 12, 2006.
- B. **APPROVE** Contract Change Order No's 43, 45, 50, 54, 56 with De Silva Gates Construction/FCI Constructors JV, for an estimated cost increase of \$192,046.00 for **Segment 1, Package 2**, and **AUTHORIZE** the Secretary or his designee to sign the contract change orders.
- C. **APPROVE** Contract Change Order No. 1 with DeSilva Gates Construction, L.P. for an estimated cost increase of \$100,000.00 for additional traffic control on **Segment 3** of the State Route 4 Bypass and **AUTHORIZE** the Secretary or his designee to sign the contract change order.
- D. **APPROVE** Contract Change Order No. 7 with McGuire and Hester for a cost increase of \$45,921.86 for the **Undergrounding and Relocation of ECCID Facilities Project in Segment 3** and **AUTHORIZE** the Secretary or his designee to sign the contract change order. In addition, **APPROVE** an increase of \$25,000.00 in contingency funds (for a new contract budget amount of \$713,636.50) to cover additional change order work currently being negotiated with McGuire and Hester.
- E. **APPROVE** the 2005-06 End of Year Work Plan and Budget.

Board of Directors:

Mary N. Piepho, Chair
Donald P. Freitas, Vice Chair
Annette Beckstrand
Brad Nix

Authority Staff Office:

Contra Costa County
255 Glacier Drive
Martinez, CA 94553
(925) 686-0619

- F. **ACCEPT** Audit Report prepared by Wallace Rowe and Associates, Certified Public Accountants, for the Fiscal Year ending June 30, 2006.
- G. **APPROVE** Utility Agreements with Pacific Gas and Electric Company in the estimated total amount of \$130,440.00 for relocation of electrical facilities in conflict with the Segment 3 project at three locations, and **AUTHORIZE** the Secretary or his designee to sign the agreements on behalf of the Authority.
- H. **APPROVE** Distribution Service and Extension Agreement with Pacific Gas and Electric Company in the not-to-exceed amount of \$78,145.93 for electrical services required for Segment 1 operations, and **AUTHORIZE** the Secretary or his designee to sign the agreement on behalf of the Authority.

Determination Items

- A. **RECEIVE** status report on Segment 1, Segment 3 and the Laurel Road Extension projects (*no staff report*).
- B. **RECEIVE** status report on construction activities for Segment 1, Segment 3 and the Laurel Road Extension projects (*no staff report*).
- C. It is recommended the Board take the following actions:
 - 1) **RECEIVE** presentation on approach for delivering the Sand Creek Interchange
 - 2) **APPROVE** an amendment to the Consulting Services Agreement with Mark Thomas and Company in the amount of \$631,385.00 for a revised not-to-exceed amount of \$9,620,815.00 to complete design for Phase 1, Stage 1 of the Sand Creek Road Interchange in Segment 2, and **AUTHORIZE** the Secretary or his designee to sign the amendment on behalf of the Authority.
 - 3) **DIRECT** staff to negotiate a scope and fee with Mark Thomas & Co. for final design for Phase 1, Stage 2 and Phase 2 of the Sand Creek Interchange.

5. Board Member Comments

6. Correspondence

7. Adjournment

The Authority will provide reasonable accommodations for persons with disabilities planning to attend Board meetings who contact the Program Manager at least 24 hours before the meeting, at (925) 686-0619.

11/3/06

**STATE ROUTE 4 BYPASS AUTHORITY
Antioch - Brentwood - Oakley and Contra Costa County**

A JOINT EXERCISE OF POWERS AGENCY

MINUTES
October 12, 2006

The STATE ROUTE 4 BYPASS AUTHORITY meeting was called to order in the Tri-Delta Transit Meeting Room, 801 Wilbur Avenue, Antioch, California by Vice Chair Donald Freitas at 7:52 P.M.

ROLL CALL

PRESENT: Annette Beckstrand (Brentwood), Federal Glover (Contra Costa County), Brad Nix (Oakley), and Vice Chair Donald Freitas (Antioch)

ABSENT: None

STAFF: Dale Dennis, Program Manager

CLOSED SESSION

Vice Chair Freitas adjourned into Closed Session at 7:53 P.M.

Conference with Legal Counsel – Existing Litigation (Government Code § 54956.9(a))

State Route 4 Bypass Authority vs. Vierra, et. al
C.C.C. Superior Court No. C06-00024

Vice Chair Freitas reconvened at 7:55 P.M. and advised that there was no reportable action from the Closed Session.

PUBLIC COMMENT

There was no public comment.

PUBLIC HEARING

- A. CONDUCT a Public Hearing to Consider the Adoption of Resolution No. 2006/07, a Resolution of Necessity for acquisition by eminent domain of certain interests in real property necessary for the construction of Segment 3 of the State Route 4 Bypass. The properties are located at the Marsh Creek Road/Byron Highway Intersection as shown in a map attached to the agenda dated October 12, 2006

Carmen Piña-Sandoval, Contra Costa County Real Property Division, requested that the Board adopt a Resolution of Necessity for acquisition by eminent domain of certain interests in real property necessary for the construction of Segment 3 of the State Route 4 Bypass. She recommended that the public hearing be opened, that testimony be taken and that action be taken as outlined in the Board Order.

Vice Chair Freitas OPENED THE PUBLIC HEARING

There was no one to speak to the item.

Vice Chair Freitas CLOSED THE PUBLIC HEARING

On motion by Director Glover, seconded by Director Nix, members of the Authority unanimously adopted Resolution 2006/07, a Resolution of Necessity for acquisition by eminent domain of certain interests in real property necessary for the construction of Segment 3 of the State Route 4 Bypass. The properties are located on Marsh Creek Road and Byron Highway near the Marsh Creek Road/Byron Highway Intersection, subject to findings pursuant to C.C.P. Section 1245.235, that the public interest and necessity required the proposed project, the project was planned and located in the manner that would be most compatible with the greatest public good and the least private injury; the properties sought to be acquired were necessary for the project; and the offer of compensation required by Section 7267.2 of the Government Code had been made to the owner or owners of record.

CONSENT ITEMS

On motion by Director Nix, seconded by Director Glover, members of the Authority unanimously adopted the Consent Items, as follows, with the removal of Item E.

- A. APPROVED minutes of September 13 and 21, 2006.
- B. THE BOARD WAS ASKED TO TAKE THE FOLLOWING ACTIONS:
 - i. APPROVED the Right of Way Contracts and ACCEPTED the Grant Deeds and Grant of Easements listed below:

<u>Grantors</u>	<u>Document</u>	<u>Date</u>	<u>Payee</u>	<u>Amount</u>
Alice J. Bunn	59658/ 59659	09-14-06	Placer Title Co. Escrow #615-8014/8015 1981 N. Broadway #100 Walnut Creek, CA 94596	\$ 42,400

SR4 Bypass Authority Minutes
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Francis Mello Debbie Mello	59661	09-19-06	Placer Title Co. \$ 37,000 Escrow #615-7879 1981 N. Broadway #100 Walnut Creek, CA 94596
Susan L. Pacini	59666	09-22-06	Placer Title Co. \$ 19,600 Escrow #615-7876 1981 N. Broadway #100 Walnut Creek, CA 94596
Leonard P. Mello Virginia Mello Olive Borba Aguiar	59662	09-07-06	Placer Title Co. \$ 20,800 Escrow #615-7880 1981 N. Broadway #100 Walnut Creek, CA 94596
Anthony L. Silva Carmen A. Silva George F. Silva Bertha A. Silva Olive Borba Silva Leonard P. Mello Virginia M. Mello Francis C. Mello Debbie A. Mello Galen R. Young Mary M. Young Gary Daniel Souza Suzanne M. S. Sishnia	59660	09-19-06 09-25-06	Placer Title Co. \$ 2,600 Escrow #615-7878 1981 N. Broadway #100 Walnut Creek, CA 94596

- ii. AUTHORIZED the Secretary or designee to execute said Right of Way Contracts on behalf of the State Route 4 Bypass Authority.
- iii. APPROVED payments as listed above for said property rights and AUTHORIZED the Auditor-Controller to issue checks in said amounts payable to listed payees, to be forwarded to the Real Property Division for delivery.
- iv. DIRECTED the Real Property Division of Contra Costa County to the above-referenced Grant Deeds and Grant of Easements delivered to Placer Title Company for recording in the office of the Contra Costa County Recorder.

C. APPROVED Contract Change Orders (CCOs) 42 and 43S1 with Bay Cities Paving and Grading for an estimated cost increase of \$130,000 for Segment 1, Package 1, and AUTHORIZED the Secretary or designee to sign the CCOs.

- D. APPROVED Contract Change Order (CCO) No. 59 with De Silva Gates Construction/FCI Constructors JV, for an estimated cost increase of \$25,000 for Segment 1, Package 2, and AUTHORIZED the Secretary or designee to sign the CCO.
- F. APPROVED an amendment to the Consulting Services Agreement with Harris and Associates in the amount of \$35,720 (*mostly reimbursable by encroachment permit deposits*), for a revised not-to-exceed contract amount of \$2,907,574, to complete currently-assigned, Authority-issued encroachment permits through the end of the year, and AUTHORIZED the Secretary or designee to sign the amendment.

The following item was removed from Consent for discussion.

- E. APPROVE Consulting Services Agreement Amendments with the Following Consultants for On-call Support Services During the Construction of Segment 3 as Directed by Authority Staff, and AUTHORIZE the Secretary or Designee to Sign Them on Behalf of the Authority.
- Parsons Brinckerhoff (PB) – Management of ground squirrels in the amount of \$50,400 for a revised not-to-exceed contract amount of \$3,714,485, and extend the contract term to December 31, 2008.,
 - Parikh Consultants – On-call geotechnical and environmental site assessment services in the amount of \$76,944.14, for a revised not-to-exceed contract amount of \$636,418.24, and extend the contract term to June 30, 2008.
 - Richard Loewke – Regulatory agency environmental permit compliance and construction monitoring in the amount of \$209,890, for a revised not-to-exceed contract amount of \$705,840, and extend the contract term to December 31, 2007.
 - Fehr and Peers – Technical support for signal and electrical issues in the amount of \$8,600, for a revised not-to-exceed contract amount of \$170,900, and extend the contract term to June 30, 2008.

Director Freitas referred to the item and indicated that while he had no problem with the other recommended amendments, he did not support the amendment to the contract with Mr. Loewke, who he stated was never on time or on budget. He had no interest in approving a contract for what he considered to be non-performance.

Director Beckstrand advised that she had a discussion with Mr. Dennis when she had expressed her concern for the same contract. She asked how many votes it would take to approve the item. She also asked of the consequences to the timing of the project if that particular item was not approved.

Mr. Dennis stated that a portion of the amendment could be approved to ensure that the pre-construction and monitoring services continued until other arrangements were made to provide the services which were required by the Biological Opinion. He indicated certain services would need to continue to ensure no delays were encountered with the construction contract.

Director Beckstrand was sensitive to the need for timeliness given flood control and weather constraints, although she did not want delays for lack of accountability. She noted that if the change orders exceeded the delay costs, she would also have a problem. She preferred that only what had to be done would be done, with the pursuit of other alternatives to provide the services for regulatory agency environmental permit compliance and construction monitoring, as needed.

Mr. Dennis identified the items currently in the process of day-to-day work and stated that the pre-construction surveys would be needed at this time. He suggested that a \$40,000 amendment would be sufficient to continue the services pending the selection process for another consultant to provide those services. He verified that the contract with Mr. Loewke had been amended several times and that the original amount and the original timeline of that contract had been requested some time ago.

Mr. Dennis suggested that staying with the consultant team would be the most cost effective way to proceed. Given the preconstruction surveys with a contractor starting in the next week or so and with the need to comply with the Biological Opinion and remain in compliance with the permit, he reiterated that some level of funding would be needed for services while looking for a consultant replacement.

Director Glover moved to continue the services with Richard Loewke reducing the proposed additional amount of \$209,890 to \$40,000, and to evaluate the concerns expressed by Directors Beckstrand and Freitas.

Mr. Nix supported the modifications to the Loewke contract to no more than \$40,000. He commented that Mr. Loewke had done excellent work for the City of Oakley addressing extremely difficult issues. With respect to the particular project under discussion, he was aware of significant issues with outside agencies. There were also some internal issues.

On motion by Director Glover, seconded by Director Nix, members of the Authority APPROVED Consulting Services Agreement amendments with the following consultants for on-call support services during the construction of Segment 3 as directed by Authority staff, and AUTHORIZED the Secretary or designee to sign them on behalf of the Authority. Director Freitas voted NO.

1. Parsons Brinckerhoff (PB) – Construction inspection, management of ground squirrels in the amount of \$50,400 for a not-to-exceed contract amount of \$3,714,485 and extend the term of the contract to December 31, 2008.
2. Parikh Consultants – On-call geotechnical and environmental site assessment services in the amount of \$76,944.14 for a not-to-exceed contract amount of \$636,418.24 and extend the term to June 30, 2008.
3. Richard Loewke – Regulatory agency environmental permit compliance and construction monitoring, as well as riparian Mitigation and Monitoring Plan (MMP) implementation in the amount of \$40,000 for a not-to-exceed amount of \$535,950 and extend the term to December 13, 2007.
4. Fehr and Peers – Technical support for signal and electrical issues in the amount of \$8,600 for a not-to-exceed contract amount of \$170,900 and extend the term to June 30, 2008.

Director Glover requested that staff return with more information based on the testimony.

DETERMINATION ITEMS

A. RECEIVE Status Report on the SR4 Bypass Program

Program Manager Dale Dennis advised that staff was moving forward with final acquisition efforts in Segment 1, the Laurel Road Extension Project, and Segment 3. Utilities continued to be relocated on Segment 3 and a contract and Notice to Proceed had been issued for Segment 3. The contractor was to start within a week or two on that segment. The groundbreaking ceremony for Segment 3 had been scheduled for November 3 at 10:00 A.M.

Mr. Dennis presented a summary fact sheet to identify elements of what had been accomplished to date. He stated that in three years, the Authority had moved forward with Segment 1 and the Laurel Road Extension Project, and with the execution of the contract for Segment 3, all three projects are expected to be completed by the first quarter of 2008 (with the exception of the portion from Marsh Creek Road down to Vasco Road). The balance of the project (from Marsh Creek Road down to Vasco Road) is expected to be completed by mid-2008.

Within five years, Mr. Dennis stated that the Authority would have gone from preliminary engineering through right-of-way acquisition, utility relocations and construction, all locally funded, with 11 miles of new and widened roadways, four major interchanges, two canal bridges, a railroad bridge over the Union Pacific Railroad (UPRR) and right-of-way acquisition of 111 parcels. He mentioned that the efforts included additional environmental documents and endangered species issues had been addressed, all within a short five year timeframe.

Mr. Dennis noted that Directors had toured the site six weeks ago for Segment 1. He recommended another tour, potentially prior to the groundbreaking. He characterized the project as impressive and worth another look.

B. RECEIVE Status Report on Construction Activities in Segments 1 and 3

Bart Littell of Parsons Brinckerhoff Construction Services, presented updated photographs of the project site and reported that \$3 million of construction, primarily base and asphalt paving, had been completed, as had the final lift of Laurel Road up to Lone Tree Way. Construction traffic was now driving under the Lone Tree Way undercrossing. The deck pour for the Laurel Road overcrossing was scheduled for the end of next week. The false work for the Contra Costa Canal bridge was also going up, with bridge work to occur during the winter and with the remainder of the roadwork to be finished in spring and summer 2007. He stated that the Lindsey Basin was essentially complete.

Mr. Littell reported that the project was well over 50 percent complete within a 40 percent timeline.

After discussion, a potential tour from 8:30 to 9:15 A.M. on November 3 prior to the groundbreaking ceremony was tentatively scheduled.

C. AUTHORIZE the Secretary or Designee to Negotiate a Contract Change Order with De Silva Gates Construction/FCI Constructors JV, the Segment 1, Package 2 Contractor, to Rehabilitate Existing Pavement on State Route 4 Near the State Route 160 Separation Structure

Mr. Dennis stated that the Board had asked staff to investigate with respect to circumstances surrounding sections of the roadway that had not been rehabilitated. He explained that the rehabilitation had not been completed as part of Caltrans rehab project because the Authority contractor had been doing work there at the time and Caltrans had not been able to get into that area.

Because of the programming process, Mr. Dennis stated it would be difficult to get the additional funds reprogrammed, and if programmed it would be several years out. He recommended moving forward to negotiate a change order with the Segment 1 contractor to get the pavement rehabilitated. One of the options discussed was a significant dip when transitioning east heading up to the Antioch Bridge. He recommended an early package with a night closure to grind and repair that dip, with the overall rehab next year when Segment 1 was opened to traffic. He suggested that the cost of doing that work in two phases would represent an additional \$25,000 to \$30,000.

Chair Freitas had no problem embracing the second option. He verified that money remained to do that.

On motion by Director Beckstrand, seconded by Director Glover, members of the Authority unanimously AUTHORIZED the Secretary or designee to negotiate a Contract Change Order with De Silva Gates Construction/FCI Constructors JV, the Segment 1, Package 2 Contractor, to rehabilitate existing pavement on State Route 4 near the State Route 160 Separation Structure with the two-phased option.

BOARDMEMBER COMMENTS

There were no Boardmember comments.

CORRESPONDENCE

There was no correspondence.

ADJOURNMENT

With no further business to come before the State Route 4 Bypass Authority, Vice Chair Freitas adjourned the meeting at 8:21 P.M. to the next meeting scheduled for November 9, 2005.

Respectfully submitted,

Anita L. Tucci-Smith
Minutes Clerk

**STATE ROUTE 4
BYPASS AUTHORITY**

DATE: November 9, 2006

TO: Board of Directors

FROM: *for* Dale Dennis, Program Manager *NCW*

SUBJECT: Approve Segment 1, Construction Package 2, Contract Change Orders

Recommendation: **APPROVE** Contract Change Order No's 43, 45, 50, 54, 56 with De Silva Gates Construction/FCI Constructors JV, for an estimated cost increase of \$192,046.00 for Segment 1, Package 2, and **AUTHORIZE** the Secretary or his designee to sign them on behalf of the Authority.

Discussion

Contract Change Order #43

This change order is for contract number 4460-6X4450, Segment 1 Package 2.

This change order adds an additional driveway on Jeffery Way at station J 2+00. This change was requested by the City of Brentwood. At the time of the bid, there were property rights issues that prohibited the inclusion of this driveway in the original contract documents. Once all property rights were granted, the CCO was issued to include the driveway. Payment for this change will be by increasing the appropriate contract items at contract item price for a net cost increase of \$7,318.00.

DD:nw

G:\TransEng\2006\SR4BP\StaffReports\Oct-Dec\StaffReport 11-06 Segment 1 Package 2 ChangeOrders(43 45 50 54 56).doc

ACTION OF BOARD ON _____

APPROVED AS RECOMMENDED ___ **OTHER** _____

VOTE OF DIRECTORS

_____ **UNANIMOUS (ABSENT** _____)

AYES: _____ **NOES:** _____

ABSENT: _____ **ABSTAIN:** _____

I hereby certify that this is a true and correct copy of an action taken and entered on the minutes of the Board of Directors on the date shown.

ATTESTED _____

Secretary to the Authority

Contract Change Order #45

This change order is for contract number 4460-6X4450, Segment 1 Package 2.

This change order clarifies Section 5-1.43 "Aerially Deposited Lead" of the Special Provisions. The contract documents state that this project is covered under the Caltrans variance from the California Department of Toxic Substances Control for use of material that contains hazardous levels of Aerially Deposited Lead (ADL). However, upon consultation with both the project designer and geotechnical engineer, it was determined that this variance is not applicable because all levels of ADL have been classified as non-hazardous in Taber's "ADL Data Evaluation," report dated July 31, 2003. This report states on page 6 that "Based on the results of these analyses, the excavated soil can be classified as non-hazardous and can be reused or disposed without restriction with respect to lead content." The soils tested, based on the analysis conducted on sampling, is not considered either an RCRA or California Hazardous waste and therefore the Caltrans variance does not apply. Caltrans has concurred with this change. This change order is a no cost/time change order.

Contract Change Order #50

This change order is for contract number 4460-6X4450, Segment 1 Package 2.

This change is written to modify the soundwall and slope paving block colors. Upon submission of the soundwall block color samples, City of Antioch staff determined that the original contract specifications included outdated soundwall block colors. The block colors specified in the contract plan sheets and specifications were the colors used for the City of Pittsburg soundwalls instead of the City of Antioch soundwall colors as approved by the Caltrans and CCTA in the corridor aesthetics report. This aesthetics report was adopted by the City of Antioch. Accordingly, the City of Antioch requested that the block colors be modified to conform to the colors identified in the aesthetics report.

Payment for this change will be made by adjustment of compensation at agreed unit prices for the soundwalls and slope paving for an estimated net cost increase of \$120,000.00

Contract Change Order #54

This change order is for contract number 4460-6X4450, Segment 1 Package 2.

This change order is necessary because the original contract documents did not provide sufficient room for the contractor to construct the new roadway at the TBL/CNB6 to the existing SR4 Bypass Segment 2 roadway. The designer provided a revised drawing that included restriping, placement of k-rail and placement of crash cushions. This change will be made by increasing the appropriate contract items at contract item prices and an agreed lump sum for an estimated net increase of \$14,728.00.

Contract Change Order #56

This change order is for contract number 4460-6X4450, Segment 1 Package 2.

This change order addresses differences in the structural sections at the tie-in to Segment 2 of the Bypass on the TBL/CNB6 Lines. Upon excavation for tie-ins to the existing roadway, it was determined that the structural section indicated on the plans did not match actual conditions. Accordingly, modifications to the structural section and conform tie-in locations had to be designed. Specifically, the existing structural section includes an asphalt treated permeable base material and edge drain that had to be incorporated in the new structural section. In addition, upon excavation at the design conform section, it was determined that the conform location had to be moved approximately 18 inches to the west to adequately match the existing structure section. Because of this change, the work in this location had to be performed out of sequence with other work in this location. This change is written at Extra Work at Force Account for an estimated net cost increase of \$50,000.00.

Attached is a worksheet, prepared by Parsons Brinckerhoff, which shows a summary of the executed change orders to date as well as the status of several pending change orders. The source for funding contract changes orders comes from three places: Supplemental funds, Authority furnished materials and the traditional project contingency. Supplemental funds are set aside by the designer to cover items that are anticipated but are undefined until actual project construction. Authority furnished materials are items that are needed for the project but excluded from the contractor bids. The contingency is for items not anticipated during the design of the project.



STATE ROUTE 4 BYPASS
SEGMENT 1/PACKAGE 2
CCO LOG
PROJECT NO. 4660-6X4450, 4660-6X4314, 4660-6X4451



Original Bid Amount \$1,245,500.00
Supplemental Funds \$277,400.00
Authority Furnished Items \$278,143.78
Contingency \$4,036,933.78
Total Available for CCO's \$5,828,977.56
CCO BUDGET \$5,828,977.56

CCO No.	Description	Bid Schedule	CT Concurrence	To Contractor	From Contractor	To SR484	Approved by SR4 Program Manager	Date Approved By Board	Time Adj.	Supplemental Funds Y/N	Items	Force Account	Agreed Unit Price	Lump Sum	Adj. Of Comp.	CCO or Item Adjustment Estimated Amount	Remarks
1	Traffic Control	A	N/A	07/01/05	08/23/05	08/14/05	08/28/05	08/30/05	0	Y		25,000.00				\$25,000.00	
1S1	Traffic Control Supplemental Funds	A	N/A	1/30/2006	2/28/2006	03/27/06	03/30/06	04/13/06	0	Y		10,000.00				\$10,000.00	Issued underlump
2	CPM Software	A	N/A	07/28/05	08/23/05	08/14/05	08/28/05	09/08/05	0	N		5,000.00				\$5,000.00	
3	Mech Traffic Handling @ LTV	A	N/A	07/20/05	08/23/05	08/14/05	08/28/05	09/08/05	0	N		10,000.00				\$0.00	
4	Permitting	A	N/A	08/03/05	08/23/05	08/14/05	08/28/05	09/08/05	0	Y		2,000.00				\$2,000.00	
5	Additional Temp Fence at the CCWD Canal	A	N/A	08/19/05	08/23/05	08/23/05	08/28/05	09/08/05	0	N		15,000.00				\$15,000.00	
6	Debris Removal on the ROW	A	N/A	08/15/05	08/23/05	08/23/05	08/28/05	09/08/05	0	Y		2,000.00				\$2,000.00	
7	Nelson Ranch - Deductive Crest	A	N/A	08/12/05	10/18/05	10/17/05	11/02/05	08/09/05	0	N		12,000.00				\$12,000.00	
8	Weland Medications Seed mixer, pheromone	A	N/A	08/23/05	11/05/05	11/17/05	11/23/05	10/13/05	0	N		12,000.00				\$12,000.00	
9	Pig Weeding Specialization	A	N/A	08/02/05	08/23/05	08/23/05	08/28/05	10/13/05	0	N		12,000.00				\$12,000.00	
10	Sound Wall #2 Mod	A	N/A	08/23/05	08/23/05	08/23/05	08/28/05	08/10/06	0	N		12,000.00				\$12,000.00	
11	LRS Sides Removal	A	N/A	11/15/05 (assent)	10/31/2005	10/31/2005	11/02/05	10/13/05	0	N		25,000.00				\$25,000.00	withheld - 11/15/05
11S1	LRS Sides Removal (supplemental funds)	A	N/A	10/16/2005	10/31/2005	10/31/2005	11/02/05	10/13/05	0	N		200,000.00				\$200,000.00	withheld - 11/19/05
12	Shady Nest Removal - WITHDRAWN	B	N/A	08/13/05	12/05/05	12/14/05	12/15/05	10/13/05	0	N		20,000.00				\$20,000.00	
13	Removed Buried Man-made objects	B	N/A	08/27/2005 (assent)	08/27/2005	08/27/05	08/28/05	08/28/05	0	N		20,000.00				\$20,000.00	
14	LTV Temp Signal Modification	A	N/A	10/09/05 - resert	08/22/2005 - unassigned	01/12/06	01/17/06	02/09/06	0	N		10,000.00				\$10,000.00	08/22/05 returned for connections 10/09/05 resert 01/12/06 returned under process
15	Relocation of DI #14	A	N/A	10/09/05 - resert	12/08/05	12/14/05	12/15/05	10/13/05	0	N		10,000.00				\$10,000.00	
15S1	Relocation of DI #14 (Supplement)	A	N/A	11/10/05 (assent)	09/22/05	11/17/05	11/23/05	10/13/05	0	N		20,000.00				\$20,000.00	
16	Modification of DI #13	A	N/A	08/22/05	11/15/05	11/17/05	11/23/05	10/13/05	0	N		20,000.00				\$20,000.00	
17	Package A Temporary Muck Changes	A	N/A	10/32/2005 original permit	11/10/05	11/15/05	11/23/05	10/13/05	0	N		10,000.00				\$10,000.00	
18	Package C Temporary Muck Changes	C	N/A	10/03/05	11/07/05	11/09/05	11/23/05	10/13/05	0	N		10,000.00				\$10,000.00	
19	Bid Schedule B Access - Ovaris Fax - WITHDRAWN																
20	Electrical Modification	A	N/A	2/27/2006	07/29/06	07/29/06	08/10/06	08/10/06	0	N		30,000.00				\$30,000.00	
21	Various Drainage Modifications	A	N/A	3/24/2006	07/25/06	04/13/06	04/13/06	05/11/06	0	N		40,000.00				\$40,000.00	
22	Low Truss V-Way Truss Deck Truss Bars	A	N/A	11/08/05	03/10/06	03/17/06	03/20/06	04/13/06	0	N		13,785.00				\$13,785.00	
23	Early Access for Bid B tree Removal	B	N/A	12/13/05	03/14/06	03/14/06	03/20/06	04/13/06	0	N		1,200.00				\$1,200.00	
24	LTV Process Dimension Changes	A	N/A	11/27/05	01/11/06	01/12/06	01/18/06	02/09/06	0	N		30.00				\$30.00	
25	Views retaining and stacking backcharges	A	N/A	2/27/2006	2/27/2006	4/28/06 hand	05/10/06	05/11/06	0	N		30.00				\$30.00	
26	LTV Retaining	A	7/11/2005	4/18/06	03/27/06	03/30/06	04/13/06	04/13/06	0	N		55,281.00				\$55,281.00	Issued underlump