

EXHIBIT D

**CONTRACT CHANGE ORDER #01
CONTRACT NO. PW 11-30593, CIP NO. 95192
FEDERAL AID NO. CML 5925 (121)**

Extra Work at Agreed Unit Prices

ITEM NO.	ITEM DESCRIPTION	UNIT OF MEASURE	ESTIMATED QUANTITY	Contract Change Order #01			
				UNIT PRICE (in Figures)		ITEM TOTAL (in Figures)	
	Mobilization	LS	1	\$99,600	00	\$99,600	00
	Traffic Control	LS	1	\$20,000	00	\$20,000	00
	Sweeping	DAY	75	\$200	00	\$12,000	00
	Trench and Excavation Safety	LS	1	\$6,500	00	\$6,500	00
	Install and Maintain Tire Wash Area (On Pavement)	EA	1	\$3,000	00	\$3,000	00
	Existing Sign Removal and Relocation	EA	4	\$250	00	\$1,000	00
	Remove Existing Pipe	LF	16	\$40	00	\$640	00
	18" CMP (Out of Pavement)	LF	12	\$150	00	\$1,800	00
	36" CMP (Out of Pavement)	LF	6	\$250	00	\$1,500	00
	12" HDPE (In Pavement)	LF	5	\$300	00	\$1,500	00
	12" HDPE (Out of Pavement)	LF	103	\$160	00	\$16,480	00
	24" HDPE (In Pavement)	LF	152	\$250	00	\$38,000	00
	24" HDPE (Out of Pavement)	LF	164	\$200	00	\$32,800	00
	Modify Existing 36" Double Sediment Trap	EA	1	\$4,000	00	\$4,000	00
	48" Storm Drain Manhole	EA	2	\$6,000	00	\$12,000	00
	Drainage Inlet	EA	7	\$8,500	00	\$59,500	00

				Contract Change Order #01			
ITEM NO.	ITEM DESCRIPTION	UNIT OF MEASURE	ESTIMATED QUANTITY	UNIT PRICE (in Figures)		ITEM TOTAL (in Figures)	
	Willow Clump Salvage and Transplant	EA	1	\$1,500	00	\$1,500	00
	Concrete Encasement	EA	1	\$1,825	00	\$1,825	00
	Import Fill	CY	100	\$75	00	\$7,500	00
	Concrete Removal	SF	90	\$10	00	\$900	00
	Retaining Wall	LS	1	\$350,565	73	\$350,565	73
	Tubular Steel Railing	LF	536	\$130	00	\$69,680	00
	R&R AC Pavement	SF	7,421	\$12	27	\$91,055	67
	Dewatering Area 7	EA	1	\$750	00	\$750	00
	Dewatering Area 8	EA	1	\$750	00	\$750	00
TOTAL BID						\$837,846	40

(F) Denotes Final Pay Item, (LS) Denotes Lump Sum