



Contract Number

A-1 NO 23-634

SAP Number

San Bernardino County Flood Control District

Department Contract Representative
Telephone Number

Larry White
909-387-7963

Contractor
Contractor Representative
Telephone Number
Contract Term
Original Contract Amount
Amendment Amount
Total Contract Amount
Cost Center
Grant Number (if applicable)

East Valley Water District
Michael Moore
909-888-8986
7/11/23-12/13/27
\$43,442.00
\$65,045.82
\$108,487.82
193002526-F01911-Zone 3

IT IS HEREBY AGREED AS FOLLOWS:

AMENDMENT NO.1 TO AGREEMENT NO. 23-634

WHEREAS, San Bernardino County Flood Control District (FCD) and the East Valley Water District (EVWD) entered into Cooperative Agreement No. 23-634, on July 11, 2023 (**AGREEMENT**), for project development and construction of the Elder Creek Channel Improvement Project (**PROJECT**), partially located within an incorporated area of the City of Highland; and

WHEREAS, the **PROJECT** has been recognized as a Regional Flood Protection Facility, and the funding was recommended as part of the FCD's Zone 3 Priority Project List and Ten-Year Construction Funding Program; and

WHEREAS, pursuant to the **AGREEMENT**, EVWD shall reimburse the District for one hundred percent (100%) of the costs (**EVWD FACILITIES COSTS**) associated with the construction of the **20-INCH STEEL CASING** and **30-INCH STEEL CASING** and an existing **FLUSH LINE** modification (collectively, the "**EVWD FACILITIES**"); and

WHEREAS, the estimated **PROJECT** cost was Forty Three Thousand Four Hundred Dollars Forty Two (\$43,442.00), which was set forth in the Engineer's Estimate, in Section 2.2 of the **AGREEMENT**; and

WHEREAS, the FCD and EVWD have determined that the **EVWD FACILITIES COSTS** are greater than estimated originally in the **AGREEMENT** and additional costs may be warranted for a variety of reasons,

including but not limited to, unforeseen site conditions, emergency repairs, increased bid prices, increased quantities, and/or change orders; and

WHEREAS, EVWD has agreed to reimburse the District for an additional Sixty-Five Thousand Forty Five Dollars and Eighty Two Cents (\$65,045.82); and

WHEREAS, the Parties seek to amend the **AGREEMENT** to increase the reimbursement amount for the actual **EVWD FACILITIES COSTS**; and

NOW, THEREFORE, IN CONSIDERATION OF MUTUAL CONVENANTS AND CONDITIONS, THE PARTIES HERETO AGREE TO AMEND AGREEMENT NO. 23-634 AS FOLLOWS:

1. Section 2.2 is deleted and replaced with the following:

The total reimbursement cost is presently estimated to be One Hundred Eight Thousand Four Hundred Eighty Seven Dollars and Eighty Two Cents (\$108,487.82) as set forth in the Exhibit "A".

2. Attachment 1 to this Amendment is hereby added to the **AGREEMENT** as Exhibit A.
3. All other terms and conditions of the **AGREEMENT** remain unchanged. In the event of any conflict between the **AGREEMENT**, as previously amended, and this Amendment, this Amendment shall take precedence over the **AGREEMENT**.
4. The Parties agree that this Amendment may be executed in counterparts, each of which shall be deemed to be an original, but both of which together shall constitute one and the same instrument, and that a photocopy or facsimile may serve as an original. If this Amendment is executed in counterparts, no signatory hereto shall be bound until both the parties have fully executed a counterpart of this Amendment. The Parties shall be entitled to sign and transmit an electronic signature of this Amendment (whether by facsimile, PDF, or other email transmission), which signature shall be binding on the party whose name is contained therein. Each Party providing an electronic signature agrees to promptly execute and deliver to the other party an original signed Amendment upon request.

END OF AMENDMENT NO. 1

IN WITNESS WHEREOF, the San Bernardino County Flood Control District and East Valley Water District have each caused this Contract to be subscribed by its respective duly authorized officers, on its behalf.

SAN BERNARDINO COUNTY FLOOD CONTROL DISTRICT

► Dawn Rowe
Dawn Rowe, Chair

Dated: JUN 09 2026

SIGNED AND CERTIFIED THAT A COPY OF THIS DOCUMENT HAS BEEN DELIVERED TO THE CHAIRMAN OF THE BOARD

By [Signature]  the Board

East Valley Water District

(Print or type name of corporation, company, contractor, etc.)

By ► [Signature]
(Authorized signature - sign in blue ink)

Name Michael Moore

(Print or type name of person signing contract)

Title General Manager/CEO

(Print or Type)

Dated: 6/1/2026

Address 31111 Greenspot Road

Highland, CA 92346

FOR COUNTY USE ONLY

Approved as to Legal Form

SEE ATTACHED

► [Signature]
Sophie A. Curtis, Deputy County Counsel

Date _____

Reviewed for Contract Compliance

► [Signature]
Andy Silao, P.E.

Date 6/1/2026

Reviewed/Approved by District

► [Signature]
Noel Castillo, Chief Flood Control Engineer

Date 6/1/26

IN WITNESS WHEREOF, the San Bernardino County Flood Control District and East Valley Water District have each caused this Contract to be subscribed by its respective duly authorized officers, on its behalf.

SAN BERNARDINO COUNTY FLOOD CONTROL DISTRICT

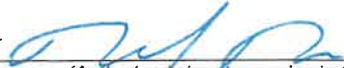
►

Dawn Rowe, Chair

Dated: _____
SIGNED AND CERTIFIED THAT A COPY OF THIS
DOCUMENT HAS BEEN DELIVERED TO THE
CHAIRMAN OF THE BOARD
Lynna Monell, Clerk of the Board

By _____
Deputy

East Valley Water District
(Print or type name of corporation, company, contractor, etc.)

By ► 
(Authorized signature - sign in blue ink)

Name Michael Moore
(Print or type name of person signing contract)

Title General Manager/CEO
(Print or Type)

Dated: 4/1/2026

Address 31111 Greenspot Road
Highland, CA 92346

FOR COUNTY USE ONLY

Approved as to Legal Form
► 
Sophie A. Curtis, Deputy County Counsel
Date 06/01/26

Reviewed for Contract Compliance
►
Andy Silao, P.E.
Date _____

Reviewed/Approved by District
►
Noel Castillo, Chief Flood Control Engineer
Date _____

ATTACHMENT 1

EXHIBIT A

San Bernardino County Public & Support Services Group
Department of Public Works – Contracts Division
ELDER CREEK CHANNEL IMPROVEMENTS - 600 FT S. OF ABBEY WAY N. TO OLD GREENSPOT RD
Contractor: Ames Construction, Inc.

ENGINEER'S MONTHLY PROGRESS PAYMENT

Estimate No. 11 - Final

CONTRACT NO.: 24-1089
W.O. NO.: F01911 - Act 2165
Date: Mar 17 26
Estimate Period: Mar 19 25 to Feb 5 26

EXHIBIT A

No.	Quantity	Units	Description	Unit Price	Authorized Amount	Previous	Pay Quantities	To Date	Pay Amount To Date	Change Orders No.	Item Balances (Including Changes) Quantity	Dollars	% Paid	Done
1	400000.00	F.A.	Supplemental Work - Unforeseen Differing Site Conditions Associated with Subgrade Stabilization, Utility Conflicts, and/or Repairs due to Storm Events Mobilization	\$ 1.00	\$ 400,000.00	\$ 1,194.82	This Est	51,194.82	\$ 61,194.82		348,805.18	\$ 348,805.18	12.85%	X
2	1.00	L.S.	Locate and Protect Existing Utilities	\$ 1,670,000.00	\$ 1,670,000.00	1.00		1.00	\$ 1,670,000.00				100.00%	X
3	1.00	L.S.	Locate and Protect Existing Utilities	\$ 40,000.00	\$ 40,000.00	1.00		1.00	\$ 40,000.00				100.00%	X
4	1.00	L.S.	Quality Control Program	\$ 100,000.00	\$ 100,000.00	1.00		1.00	\$ 100,000.00				100.00%	X
5	1.00	L.S.	Project Progress Schedule (Critical Path)	\$ 50,000.00	\$ 50,000.00	1.00		1.00	\$ 50,000.00				100.00%	X
6	1.00	L.S.	Trench and Excavation Safety/ Temporary Shoring	\$ 2,711,000.00	\$ 2,711,000.00	1.00		1.00	\$ 2,711,000.00				100.00%	X
7	1.00	L.S.	Trench Excavation Safety/Temporary Shoring For 2 Sewer Casings and A 12" DIP Flush Line	\$ 25,000.00	\$ 25,000.00	1.00		1.00	\$ 25,000.00				100.00%	X
8	1.00	L.S.	Trench Excavation Safety / Temporary Shoring 8" Line in Merris Street and 12" Line in Abbey Way	\$ 25,000.00	\$ 25,000.00	1.00		1.00	\$ 25,000.00				100.00%	X
9	1.00	L.S.	Shoring (To Remain In Place)	\$ 150,000.00	\$ 150,000.00	1.00		1.00	\$ 150,000.00				100.00%	X
10	1.00	L.S.	Develop Water and Power Supply	\$ 100,000.00	\$ 100,000.00	1.00		1.00	\$ 100,000.00				100.00%	X
11	3.00	EA.	Portable Changeable Message Sign	\$ 20,000.00	\$ 60,000.00	2.00		2.00	\$ 40,000.00		1.00	\$ 20,000.00	88.87%	
12	1.00	L.S.	Traffic Control System	\$ 250,000.00	\$ 250,000.00	1.00		1.00	\$ 250,000.00				100.00%	X
13	1.00	L.S.	Prepares Final Storm Water Pollution Prevention Plan	\$ 10,000.00	\$ 10,000.00	1.00		1.00	\$ 10,000.00				100.00%	X
14	1.00	L.S.	Stormwater Pollution Prevention Plan Implementation	\$ 450,000.00	\$ 450,000.00	1.00		1.00	\$ 450,000.00				100.00%	X
15	1.00	L.S.	Job Site Management	\$ 250,000.00	\$ 250,000.00	1.00		1.00	\$ 250,000.00				100.00%	X
16	1.00	L.S.	Construction Protection, Diversion, and Control of Water/ Dewatering	\$ 500,000.00	\$ 500,000.00	1.00		1.00	\$ 500,000.00				100.00%	X
17	1.00	L.S.	Environmental Mitigation	\$ 100,000.00	\$ 100,000.00	1.00		1.00	\$ 100,000.00				100.00%	X
18	1.00	L.S.	Construction Site Vibration Monitoring	\$ 50,000.00	\$ 50,000.00	1.00		1.00	\$ 50,000.00				100.00%	X
19	1.00	L.S.	Construction Site Noise Mitigation - Temporary Noise Barrier	\$ 300,000.00	\$ 300,000.00	1.00		1.00	\$ 300,000.00				100.00%	X
20	2340.00	L.F.	Remove Chain Link Fence, Gates, Posts, and Footings	\$ 20.00	\$ 46,800.00	1,757.00		1,757.00	\$ 35,140.00		583.00	\$ 11,660.00	75.09%	X
21	2.00	EA.	Remove and Reinstall Pipe Gate	\$ 3,450.00	\$ 6,900.00	3.00		3.00	\$ 10,350.00		(1.00)	\$ (3,450.00)	150.00%	X
22	1150.00	L.F.	Remove and Dispose Rail & Wire Revetment	\$ 50.00	\$ 57,500.00	1,023.00		1,023.00	\$ 51,150.00		127.00	\$ 6,350.00	88.98%	X
23	1300.00	S.Y.	Remove Base and Asphalt Concrete Pavement	\$ 30.00	\$ 39,000.00	1,205.94		1,205.94	\$ 38,178.20		84.06	\$ 2,821.80	92.76%	X
24	28.00	S.Y.	Cold Plane Asphalt Concrete Pavement	\$ 50.00	\$ 1,400.00	38.97		38.97	\$ 1,948.50		(9.97)	\$ (498.50)	134.38%	X
25	2.00	EA.	Remove and Dispose of Drain pipe	\$ 1,200.00	\$ 2,400.00	2.00		2.00	\$ 2,400.00				100.00%	X
26	1.00	L.S.	Remove Concrete Structure (Box Culvert, Transition Structure, and Underlying Trape Channel South Old Greenspot Road, Approx. STA 24+00 to STA 29+57)	\$ 500,000.00	\$ 500,000.00	1.00		1.00	\$ 500,000.00				100.00%	X
27	1.00	L.S.	Remove Concrete Structure (Box Culvert at Abbey Way)	\$ 25,000.00	\$ 25,000.00	1.00		1.00	\$ 25,000.00				100.00%	X
28	1.00	L.S.	Remove Concrete Structure (Box Culvert at Merris Street)	\$ 25,000.00	\$ 25,000.00	1.00		1.00	\$ 25,000.00				100.00%	X
29	1.00	L.S.	Remove Concrete Structure (Channel Upstream of Merris Street, Approx. STA 21+60 to STA 24+00)	\$ 75,000.00	\$ 75,000.00	1.00		1.00	\$ 75,000.00				100.00%	X
30	1.00	L.S.	Remove Concrete Structure (Transition Structure Highland Channel)	\$ 15,000.00	\$ 15,000.00	1.00		1.00	\$ 15,000.00				100.00%	X
31	1.00	L.S.	Cut, Remove & Dispose of Approximately 6' of Existing 12" DIP Flushing Line Store Flag Gate	\$ 1,100.00	\$ 1,100.00	1.00		1.00	\$ 1,100.00				100.00%	X

No.	Quantity	Units	Description	Unit Price	Authorized Amount	Previous	Pay Quantities	Pay Amount To Date	Change Orders +/-	Item Balances (Including Changes) Quantity	% Paid	Done	
32	1.00	EA	12" Flap Gate Replace	\$ 26,000.00	\$ 26,000.00	1.00					100.00%	X	
33	65.00	L.F.	Cut, Remove, and Dispose Off Site Existing 8" ACP	\$ 175.00	\$ 11,375.00	65.00		\$ 11,375.00			100.00%	X	
34	1.00	L.S.	Cut, Remove, and Dispose Existing 12" DIP	\$ 4,500.00	\$ 4,500.00	1.00		\$ 4,600.00			100.00%	X	
35	1.00	L.S.	Cut, Remove, Dispose Existing Abandon 3" Steel Gas Line, and Cap Ends Left In Place	\$ 7,000.00	\$ 7,000.00					1.00	\$ 7,000.00	X	
36	1.00	L.S.	Clearing and Grubbing	\$ 50,000.00	\$ 50,000.00	1.00					100.00%	X	
37	364.00	C.Y.	Roadway Excavation	\$ 20.00	\$ 7,280.00	181.94		\$ 3,638.80		182.06	\$ 3,641.20	49.98%	X
38	63000.00	C.Y.	Channel and Reinforced Concrete Box Excavation	\$ 17.00	\$ 1,071,000.00	54,082.17		\$ 819,386.88		8,917.83	\$ 151,603.04	65.84%	X
39	5600.00	C.Y.	Structure Backfill	\$ 75.00	\$ 412,500.00	4,686.44		\$ 352,168.00		804.56	\$ 60,342.00	85.37%	X
40	1750.00	C.Y.	Structure Backfill (Slurry Cement)	\$ 150.00	\$ 262,500.00	813.63		\$ 122,043.75		936.38	\$ 140,455.25	48.49%	X
41	3650.00	C.Y.	Embankment	\$ 6.00	\$ 21,900.00	3,650.00		\$ 21,900.00			100.00%	X	
42	570.00	S.Y.	Erosion Control (Blanket)	\$ 9.00	\$ 5,130.00	507.73		\$ 4,669.57		62.27	\$ 560.43	89.08%	X
43	1.00	L.S.	Finish Roadway	\$ 100,000.00	\$ 100,000.00	1.00		\$ 100,000.00			100.00%	X	
44	64.00	C.Y.	Soil Cement	\$ 400.00	\$ 25,600.00	64.00		\$ 25,600.00			100.00%	X	
45	205.00	C.Y.	Class 2 Aggregate Base	\$ 100.00	\$ 20,500.00	200.85		\$ 20,085.00		4.15	\$ 415.00	97.98%	X
46	13.00	C.Y.	1" Crushed Aggregate Base	\$ 260.00	\$ 3,380.00	11.85		\$ 3,029.00		1.35	\$ 351.00	89.62%	X
47	27.00	C.Y.	Install Gravel 4" Thick Replace in Kind	\$ 350.00	\$ 9,450.00	8.19		\$ 2,168.50		20.81	\$ 7,283.50	22.93%	X
48	300.00	TON	Asphalt Concrete (Type A, 1/2" Maximum Grading) (PG-64-10)	\$ 230.00	\$ 69,000.00	260.90		\$ 60,007.00		39.10	\$ 8,993.00	86.87%	X
49	70.00	L.F.	Place Asphalt Concrete Dike	\$ 25.00	\$ 1,750.00	62.50		\$ 1,562.50		7.50	\$ 187.50	89.29%	X
50	2250.00	C.Y.	Class 1 Concrete (Inverts and Cut-Off Walls)	\$ 700.00	\$ 1,575,000.00	2,111.30		\$ 1,477,910.00		138.70	\$ 97,090.00	93.84%	X
51	2400.00	C.Y.	Class 1 Concrete (Walls, Deck, and Parapets)	\$ 1,000.00	\$ 2,400,000.00	1,324.33		\$ 1,324,330.00		1,075.67	\$ 1,075,670.00	55.18%	X
52	72.00	C.Y.	Class 1 Concrete (Retaining Wall per Calltrans RSP BS-1B Type 1 (Case 1))	\$ 1,800.00	\$ 136,800.00	61.27		\$ 116,413.00		10.73	\$ 20,387.00	85.10%	X
53	8.00	C.Y.	Class 1 Concrete (2x2 Culvert per Calltrans Std Plan D80 (Modified))	\$ 9,500.00	\$ 76,000.00	8.00		\$ 76,000.00			100.00%	X	
54	3.00	C.Y.	Class 1 Concrete (Wingwall per Calltrans Std Plan D84)	\$ 10,000.00	\$ 30,000.00	7.84		\$ 78,400.00		(4.84)	\$ (48,400.00)	281.33%	X
55	18.00	C.Y.	Class 1 Concrete (Headwall per Calltrans Std Plan D86)	\$ 3,600.00	\$ 97,600.00	14.17		\$ 51,012.00		1.83	\$ 6,588.00	88.56%	X
56	57.00	C.Y.	Class 1 Concrete (Sedimentation Basin)	\$ 1,000.00	\$ 57,000.00	52.97		\$ 52,970.00		4.03	\$ 4,030.00	92.63%	X
57	13.00	C.Y.	Minor Concrete (Apron and Cut-Off Wall (48" RCP))	\$ 2,300.00	\$ 29,900.00	15.32		\$ 35,238.00		(2.32)	\$ (5,338.00)	117.85%	X
58	1.00	EA	Manhole (2X2RCP) CONSTRUCT	\$ 15,000.00	\$ 15,000.00	1.00		\$ 15,000.00			100.00%	X	
59	1.00	EA	Junction Structure per SPPWC 333-2 (12" DIP)	\$ 16,000.00	\$ 16,000.00	1.00		\$ 16,000.00			100.00%	X	
60	7.00	EA	Junction Structure per SPPWC 333-2 (24" RCP)	\$ 16,000.00	\$ 112,000.00	7.00		\$ 112,000.00			100.00%	X	
61	1.00	EA	Junction Structure per SPPWC 333-2 (2'x2' RCB)	\$ 16,000.00	\$ 16,000.00	1.00		\$ 16,000.00			100.00%	X	
62	2.00	EA	Junction Structure per SPPWC 333-2 (48" RCP)	\$ 16,000.00	\$ 32,000.00	2.00		\$ 32,000.00			100.00%	X	

San Bernardino County Public & Support Services Group
Department of Public Works -- Contracts Division
ELDER CREEK CHANNEL IMPROVEMENTS - 600 FT S. OF ABBEY WAY N. TO OLD GREENSPOT RD
Contractor: Ames Construction, Inc.

ENGINEERS MONTHLY PROGRESS PAYMENT
Estimate No. 11 - Final
EXHIBIT A

CONTRACT NO.: 24-1089
W.O. NO.: F01911 - Act 2165
Date: Mar 17 '26
Estimate Period: Mar 19 '25 to Feb 5 '26

No.	Quantity	Units	Description	Unit Price	Authorized Amount	Pay Quantities		Pay Amount To Date	Change Orders No.	Change Orders +/- Q	Item Balances (including Changes)		Done "x"
						Previous	This Est.	To Date			Quantity	Dollars	% Paid
83	7.00	EA.	36" Corrugated Steel Pipe Inlet (0.108" Thick) (Calltrans Std Plan D75A Type GMP)	\$ 17,000.00	\$ 119,000.00	7.00		7.00				\$ 119,000.00	100.00%
84	550.00	L.F.	Precast Box 10' span x14' High	\$ 1,300.00	\$ 716,000.00	492.81		492.81			57.19	\$ 74,347.00	89.80%
85	62.00	L.F.	Precast Box 10' Span x 12' High	\$ 2,000.00	\$ 124,000.00	61.50		61.50			0.50	\$ 1,000.00	99.19%
86	145.00	L.F.	24" Reinforced Concrete Pipe (D-1350) Method III Placement	\$ 250.00	\$ 36,250.00	132.00		132.00			13.00	\$ 3,250.00	91.03%
87	90.00	L.F.	48" Reinforced Concrete Pipe (D-1350) Method III Placement	\$ 380.00	\$ 22,800.00	52.00		52.00			8.00	\$ 3,040.00	86.67%
88	460.00	C.Y.	Concrete-Rock Slope Protection (1/4 Ton, Method A)	\$ 300.00	\$ 138,000.00	435.64		435.64			24.36	\$ 7,309.68	94.71%
89	1100.00	C.Y.	Rock Slope Protection (Light, Method B)	\$ 95.00	\$ 104,500.00	875.02		875.02			224.98	\$ 21,373.10	79.55%
90	105.00	C.Y.	1-1/2" Gravel Rock Driveway 6" Thick	\$ 200.00	\$ 21,000.00	93.60		93.60			11.40	\$ 2,280.00	89.14%
91	1400.00	C.Y.	Drivable Concrete Rock Surface	\$ 160.00	\$ 224,000.00	884.20		884.20			515.80	\$ 82,527.62	63.16%
92	35.00	L.F.	16" Steel Casing per EVWD Std Dwg W-120	\$ 450.00	\$ 15,750.00	31.00		31.00			4.00	\$ 1,800.00	88.67%
93	38.00	L.F.	20" Steel Casing per EVWD Std Dwg W-120	\$ 600.00	\$ 19,000.00	36.04		36.04			1.96	\$ 880.00	94.84%
94	63.00	L.F.	8" Ductile Iron Pipe	\$ 210.00	\$ 13,230.00	63.00		63.00					100.00%
95	62.00	L.F.	12" Ductile Iron Pipe	\$ 260.00	\$ 16,120.00	69.00		69.00			(7.00)	\$ (1,820.00)	111.28%
96	2.00	EA.	8" Long Barrel Coupling	\$ 1,200.00	\$ 2,400.00	2.00		2.00					100.00%
97	4.00	EA.	8" 45 Degree Bend MJ	\$ 1,250.00	\$ 5,000.00	4.00		4.00					100.00%
98	2.00	EA.	12" Flex Coupling	\$ 1,800.00	\$ 3,600.00	2.00		2.00					100.00%
99	4.00	EA.	12" 45 Degree Bend MJ	\$ 2,000.00	\$ 8,000.00	4.00		4.00					100.00%
100	1.00	EA.	4" Blow-Off Assembly per EVWD Std Dwg W-103A	\$ 15,000.00	\$ 15,000.00	1.00		1.00					100.00%
101	1.00	EA.	6" Blow-Off Assembly per EVWD Std Dwg W-103B	\$ 22,000.00	\$ 22,000.00	1.00		1.00					100.00%
102	1.00	EA.	1" Combination Air & Vacuum Valve Assembly per EVWD Std Dwg W-106A	\$ 12,000.00	\$ 12,000.00	1.00		1.00					100.00%
103	1.00	EA.	2" Combination Air and Vacuum Valve Assembly per EVWD Std Dwg W-106B	\$ 17,000.00	\$ 17,000.00	1.00		1.00					100.00%
104	8.00	EA.	Thrust Block per EVWD Std Dwg W-108	\$ 1,000.00	\$ 8,000.00	1.00		1.00			7.00	\$ 7,000.00	12.50%
105	7.00	EA.	Guard Posts per EVWD Std Dwg W-111	\$ 1,800.00	\$ 12,600.00	7.00		7.00					100.00%
106	1.00	L.S.	Disinfection & Bacteriological Testing	\$ 5,000.00	\$ 5,000.00	1.00		1.00					100.00%
107	1.00	L.S.	Field Testing	\$ 10,000.00	\$ 10,000.00	1.00		1.00					100.00%
108	58.00	L.F.	20" Steel Casing per EVWD Std Dwg S-113 With End Caps	\$ 550.00	\$ 19,800.00	31.00		31.00			5.00	\$ 2,750.00	86.11%
109	28.00	L.F.	30" Steel Casing per EVWD Std Dwg S-113 With End Caps	\$ 950.00	\$ 26,600.00	34.00		34.00			(6.00)	\$ (5,700.00)	121.43%
110	1650.00	L.F.	Temporary Fence (Type CL-6)	\$ 15.00	\$ 24,750.00	872.00		872.00			778.00	\$ 11,570.00	52.85%
111	3250.00	L.F.	Temporary Sight Block/Windscreen	\$ 8.00	\$ 19,800.00						3,250.00	\$ 19,500.00	
112	2050.00	L.F.	Chain Link Fence (Type CL-6)	\$ 48.00	\$ 98,400.00	2,345.46		2,345.46			(295.46)	\$ (14,181.84)	114.41%
113	2700.00	L.F.	Chain Link Fence (Type CL-6) Channel Mounted	\$ 35.00	\$ 94,500.00	2,143.50		2,143.50			566.50	\$ 19,477.50	79.39%

CONTRACT NO.: 24-1089
W.O. NO.: F01911 - Aα 2165
Date: Mar 17 26
Estimate Period: Mar 19 25 to Feb 5 26

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Item No.	Contract Quantity	Units	Description	Unit Price	Authorized	Actual Quantity	Total Cost
32	1.00	EA.	12" Flap Gate Replace	\$ 26,000.00	\$ 26,000.00	1	\$26,000.00
59	1.00	EA.	Junction Structure per SPPWC 333-2 (12" DIP)	\$ 16,000.00	\$ 16,000.00	1	\$16,000.00
88	36.00	L.F.	20" Steel Casing per EVWD Std Dwg S-113 With End Caps	\$ 550.00	\$ 19,800.00	31	\$17,050.00
89	28.00	L.F.	30" Steel Casing per EVWD Std Dwg S-113 With End Caps	\$ 950.00	\$ 26,600.00	34	\$32,300.00
CCO 01			12" Fluh line to 16" Flush Line (See email)	\$ 17,137.82		1	\$17,137.82
Total						\$108,487.82	