

Contract ID: 1455X Vendor ID: 0049 HAWKINS CONSTRUCTION COMPANY  
 Est Number: 0022 Pay Period End Date: 09.20.2008

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 Est Number: 0022 Pay Period End Date: 09.20.2008

**Contract Location:**

N-63 INTERCHANGE

Estimate Type: PROG

**Contractor:**

HAWKINS CONSTRUCTION COMPANY  
 2516 DEER PARK BLVD  
 PO BOX 9008 STA C

Date Let: 07.26.2007

Date Awarded: 08.03.2007

Date Contract Executed: 08.10.2007

Date Notice for Work to Begin: 08.27.2007

Date Work Actually Began: 08.27.2007

Date Project Completion:

OMAHA NE 68109

47-046-0612

**Phone:**

(402)342-1607

**Escrow Agent:**

**Surety Co:**

HARTFORD FIRE INSURANCE COMPANY

**Counties**

CASS

Project Number	PCT	Fed State Project Number	Description
12455 000	0.000	NH-80-9(828)	GR MSE CP CULV SEED BR GDRL FENCE ELEC SIGN

	Total to Date	Prev to Date	This Estimate
<b>Current Contract Amt</b>			
\$9,210,815.83			
<b>Original Contract Amt</b>			
\$9,165,909.38			
<b>% Dollar Comp</b>			
85%			
<b>% Time Comp</b>			
84%			
<b>Total Earnings</b>	<b>\$7,786,467.98</b>	<b>\$7,584,009.06</b>	<b>\$202,458.92</b>
<b>Stockpiled Materials</b>	\$78,801.93	\$78,801.93	\$0.00
<b>Gross Earnings</b>	<b>\$7,865,269.91</b>	<b>\$7,662,810.99</b>	<b>\$202,458.92</b>
<b>Retainage</b>	\$-25,000.00	\$-25,000.00	\$0.00
<b>Escrow Amount</b>	\$0.00	\$0.00	\$0.00
<b>Securities Encmb</b>	\$0.00	\$0.00	\$0.00
<b>Net Earnings</b>	<b>\$7,840,269.91</b>	<b>\$7,637,810.99</b>	<b>\$202,458.92</b>
<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
<b>Incentives</b>	\$0.00	\$0.00	\$0.00
<b>Disincentives</b>	\$0.00	\$0.00	\$0.00
<b>Other Contract Adj</b>	\$0.00	\$0.00	\$0.00
<b>Appl of Training Adj</b>	\$0.00	\$0.00	\$0.00
<b>Training Rates Adj</b>	\$0.00	\$0.00	\$0.00
<b>Fuel Adj</b>	\$20,083.05	\$18,650.05	\$1,433.00
<b>Bituminous Adj</b>	\$0.00	\$0.00	\$0.00
<b>Autopay Adj</b>	\$0.00	\$0.00	\$0.00
<b>Gasoline Adj</b>	\$0.00	\$0.00	\$0.00
<b>Other Adj</b>	\$0.00	\$0.00	\$0.00
<b>Price Adj</b>	\$0.00	\$0.00	\$0.00
<b>Substandard Item Adj</b>	\$0.00	\$0.00	\$0.00
<b>Asphalt Adj</b>	\$0.00	\$0.00	\$0.00
<b>Diesel Fuel Adj</b>	\$0.00	\$0.00	\$0.00
<b>Petrol Adj</b>	\$0.00	\$0.00	\$0.00
<b>Matl Discrepancy Payment Adj</b>	\$0.00	\$0.00	\$0.00
<b>Total for Adjustments</b>	<b>\$20,083.05</b>	<b>\$18,650.05</b>	<b>\$1,433.00</b>
<b>Payment</b>	<b>\$7,860,352.96</b>	<b>\$7,656,461.04</b>	<b>\$203,891.92</b>

**Project Manager** Masud, Yusaf, M. 09.22.2008  
**Project Engineer** Traynowicz, Mark 09.24.2008  
**Project Engineer** Halstead, Kerri 09.25.2008  
**Controller Div. Processed** Burling, Laurie 09.25.2008

Contract ID: 1455X Vendor ID: 0049 HAWKINS CONSTRUCTION COMPANY

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Detailed breakdown of stockpiled materials

Item Cd	Item Desc
3075.56	10" DOWELED CONCRETE PAVEMENT, CLASS 47B-3500

Project 12455 000

Prpsl Line Nbr 0060 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
<b>Stkpl Nbr 1</b>				
0003	S.P. Initial Payment	20,002.00	86,208.62	1776780
Doweled Bars and Baskets for 10" doweled Pav				
0004	S.P. Adjustment	-6,990.888	-30,130.73	1776780
Doweled Bars and Baskets for 10" doweled Pav				
0005	S.P. Adjustment	-2,938.722	-12,665.89	1776780
Doweled Bars and Baskets for 10" doweled Pav				
0011	S.P. Adjustment	-2,490.702	-10,734.93	1776780
Doweled Bars and Baskets for 10" doweled Pav				
0012	S.P. Initial Payment	7,800.00	40,170.00	1776781
Doweled Bars and Baskets for 10" doweled Pav				
0012	S.P. Adjustment	-3,549.774	-15,299.53	1776780
Doweled Bars and Baskets for 10" doweled Pav				
0013	S.P. Adjustment	-2,033.00	-8,762.23	1776780
Doweled Bars and Baskets for 10" doweled Pav				
0015	S.P. Adjustment	-1,998.914	-8,615.32	1776780
Doweled Bars and Baskets for 10" doweled Pav				
0015	S.P. Adjustment	-1,227.791	-6,323.12	1776781
Doweled Bars and Baskets for 10" doweled Pav				
0018	S.P. Adjustment	-5,051.401	-26,014.72	1776781
Doweled Bars and Baskets for 10" doweled Pav				
0019	S.P. Adjustment	-1,520.808	-7,832.16	1776781
Doweled Bars and Baskets for 10" doweled Pav				
<b>Total for stockpile nbr 1:</b>		<b>0.00</b>	<b>\$-0.01</b>	
<b>Total for proposal line nbr 0060:</b>		<b>0.00</b>	<b>\$-0.01</b>	
<b>Total for item code 3075.56:</b>		<b>0.00</b>	<b>\$-0.01</b>	

Contract ID: 1455X Vendor ID: 0049 HAWKINS CONSTRUCTION COMPANY

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Detailed breakdown of stockpiled materials

Item Cd	Item Desc
4004.50	CAST IRON GRATE AND FRAME

Project 12455 000

Prpsl Line Nbr 0090 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
<b>Stkpl Nbr 1</b>				
0003	S.P. Initial Payment	1,824.91	3,193.59	150961
Cast Iron Grate&Frame, Slotted pipe drain				
0003	S.P. Initial Payment	4,261.37	7,457.40	151145
Cast Iron Grate&Frame, Slotted pipe drain				
0019	S.P. Adjustment	-1,824.91	-3,193.59	150961
Cast Iron Grate&Frame, Slotted pipe drain				
0019	S.P. Adjustment	-1,131.09	-1,979.41	151145
Cast Iron Grate&Frame, Slotted pipe drain				
0020	S.P. Adjustment	-1,860.00	-3,255.00	151145
Cast Iron Grate&Frame, Slotted pipe drain				
0021	S.P. Adjustment	-1,270.28	-2,222.99	151145
Cast Iron Grate&Frame, Slotted pipe drain				
<b>Total for stockpile nbr 1:</b>		<b>-0.00</b>	<b>\$0.00</b>	
<b>Total for proposal line nbr 0090:</b>		<b>-0.00</b>	<b>\$0.00</b>	
<b>Total for item code 4004.50:</b>		<b>-0.00</b>	<b>\$0.00</b>	

Item Cd	Item Desc
4095.00	CONCRETE FACE PANELS

Project 12455 000

Prpsl Line Nbr 0038 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
<b>Stkpl Nbr 1</b>				
0003	S.P. Initial Payment	5,665.30	88,605.29	49287
Precast Panels, Steel Strips				
0006	S.P. Initial Payment	480.07	7,508.29	49574
Precast Panels, Steel Strips				

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Detailed breakdown of stockpiled materials

Item Cd	Item Desc
4095.00	CONCRETE FACE PANELS

Project 12455 000

Prpsl Line Nbr 0038 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
<b>Stkpl Nbr 1</b>				
0006	S.P. Adjustment	-728.64	-11,395.93	49287
Precast Panels, Steel Strips				
0007	S.P. Adjustment	-1,700.16	-26,590.50	49287
Precast Panels, Steel Strips				
0009	S.P. Adjustment	-2,455.00	-38,396.20	49287
Precast Panels, Steel Strips				
0020	S.P. Initial Payment	1,441.70	12,235.71	51415
Precast Panels, Steel Strips				
<b>Total for stockpile nbr 1:</b>		<b>2,703.27</b>	<b>\$31,966.66</b>	
<b>Total for proposal line nbr 0038:</b>		<b>2,703.27</b>	<b>\$31,966.66</b>	
<b>Total for item code 4095.00:</b>		<b>2,703.27</b>	<b>\$31,966.66</b>	

Item Cd	Item Desc
4151.00	REINFORCING STEEL FOR BOX CULVERT

Project 12455 000

Prpsl Line Nbr 0109 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
<b>Stkpl Nbr 1</b>				
0001	S.P. Initial Payment	30,456.00	13,172.22	7366
Resteel for Boxes at 1761+08 Lt.&Rt. and 47+82				
0001	S.P. Adjustment	-1,100.00	-475.75	7366
Resteel for Boxes at 1761+08 Lt.&Rt. and 47+82				
0002	S.P. Adjustment	-12,179.00	-5,267.42	7366
Resteel for Boxes at 1761+08 Lt.&Rt. and 47+82				
0003	S.P. Initial Payment	38,227.00	16,533.18	7394
Resteel for Boxes at 2006+35, 4007+66, 3017+5				

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Detailed breakdown of stockpiled materials

Item Cd	Item Desc
4151.00	REINFORCING STEEL FOR BOX CULVERT

Project 12455 000

Prpsl Line Nbr 0109 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
<b>Stkpl Nbr 1</b>				
0003	S.P. Adjustment	-17,177.00	-7,429.05	7366
Resteel for Boxes at 1761+08 Lt.&Rt. and 47+82				
0003	S.P. Adjustment	-6,333.50	-2,739.24	7394
Resteel for Boxes at 2006+35, 4007+66, 3017+5				
0004	S.P. Adjustment	-15,842.00	-6,851.67	7394
Resteel for Boxes at 2006+35, 4007+66, 3017+5				
0005	S.P. Adjustment	-8,384.00	-3,626.08	7394
Resteel for Boxes at 2006+35, 4007+66, 3017+5				
0012	S.P. Adjustment	-902.00	-390.12	7394
Resteel for Boxes at 2006+35, 4007+66, 3017+5				
0018	S.P. Adjustment	-1,800.00	-778.50	7394
Resteel for Boxes at 2006+35, 4007+66, 3017+5				
0019	S.P. Adjustment	-3,654.00	-1,580.36	7394
Resteel for Boxes at 2006+35, 4007+66, 3017+5				
0020	S.P. Adjustment	-959.80	-415.11	7394
Resteel for Boxes at 2006+35, 4007+66, 3017+5				
<b>Total for stockpile nbr 1:</b>		<b>351.70</b>	<b>\$152.10</b>	
<b>Total for proposal line nbr 0109:</b>		<b>351.70</b>	<b>\$152.10</b>	
<b>Total for item code 4151.00:</b>		<b>351.70</b>	<b>\$152.10</b>	

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Detailed breakdown of stockpiled materials

Item Cd	Item Desc
6005.83	FIXED BEARING

Project 12455 000

Prpsl Line Nbr 0149 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
<b>Stkpl Nbr 1</b>				
0003	S.P. Initial Payment	14.00	2,102.52	E30321
14 fixed bearing pads				
0009	S.P. Adjustment	-14.00	-2,102.52	E30321
14 fixed bearing pads				
<b>Total for stockpile nbr 1:</b>		<b>0.00</b>	<b>\$0.00</b>	
<b>Total for proposal line nbr 0149:</b>		<b>0.00</b>	<b>\$0.00</b>	
<b>Total for item code 6005.83:</b>		<b>0.00</b>	<b>\$0.00</b>	

Item Cd	Item Desc
6010.28	CLASS 47BD-5000 CONCRETE FOR BRIDGE

Project 12455 000

Prpsl Line Nbr 0152 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
<b>Stkpl Nbr 1</b>				
0011	S.P. Initial Payment	450.00	23,703.51	3273
Group-6, Stay-In-Place Bridge Deck Forms				
0013	S.P. Adjustment	-450.00	-23,703.51	3273
Group-6, Stay-In-Place Bridge Deck Forms				
<b>Total for stockpile nbr 1:</b>		<b>0.00</b>	<b>\$0.00</b>	
<b>Total for proposal line nbr 0152:</b>		<b>0.00</b>	<b>\$0.00</b>	
<b>Total for item code 6010.28:</b>		<b>0.00</b>	<b>\$0.00</b>	

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Item Cd	Item Desc
6080.00	STRUCTURAL STEEL FOR SUBSTRUCTURE

Project 12455 000

Prpsl Line Nbr 0156 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
<b>Stkpl Nbr 1</b>				
0006	S.P. Initial Payment	5,137.85	10,995.00	2-207 C
Structural Steel for substructures				
0012	S.P. Adjustment	-5,137.85	-10,995.00	2-207 C
Structural Steel for substructures				
<b>Total for stockpile nbr 1:</b>		<b>0.00</b>	<b>\$0.00</b>	
<b>Total for proposal line nbr 0156:</b>		<b>0.00</b>	<b>\$0.00</b>	
<b>Total for item code 6080.00:</b>		<b>0.00</b>	<b>\$0.00</b>	

Item Cd	Item Desc
6131.50	EPOXY COATED REINFORCING STEEL

Project 12455 000

Prpsl Line Nbr 0158 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
<b>Stkpl Nbr 1</b>				
0003	S.P. Initial Payment	93,792.00	43,285.01	7479, 7480
ReSteel for Pier colu.Cap, diaph, footing, GB1&2				
0004	S.P. Adjustment	-13,200.00	-6,091.80	7479, 7480
ReSteel for Pier colu.Cap, diaph, footing, GB1&2				
0005	S.P. Adjustment	-24,794.59	-11,442.70	7479, 7480
ReSteel for Pier colu.Cap, diaph, footing, GB1&2				
0006	S.P. Adjustment	-5,394.00	-2,489.33	7479, 7480
ReSteel for Pier colu.Cap, diaph, footing, GB1&2				
0007	S.P. Adjustment	-5,394.00	-2,489.33	7479, 7480
ReSteel for Pier colu.Cap, diaph, footing, GB1&2				
0008	S.P. Adjustment	-13,942.41	-6,434.42	7479, 7480
ReSteel for Pier colu.Cap, diaph, footing, GB1&2				

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Detailed breakdown of stockpiled materials

Item Cd	Item Desc
6131.50	EPOXY COATED REINFORCING STEEL

Project 12455 000

Prpsl Line Nbr 0158 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
<b>Stkpl Nbr 1</b>				
0009	S.P. Adjustment	-4,860.00	-2,242.89	7479, 7480
ReSteel for Pier colu.Cap, diaph, footing, GB1&2				
0010	S.P. Adjustment	-13,847.00	-6,390.39	7479, 7480
ReSteel for Pier colu.Cap, diaph, footing, GB1&2				
0011	S.P. Adjustment	-12,360.00	-5,704.14	7479, 7480
ReSteel for Pier colu.Cap, diaph, footing, GB1&2				
<b>Total for stockpile nbr 1:</b>		<b>0.00</b>	<b>\$0.01</b>	
<b>Total for proposal line nbr 0158:</b>		<b>0.00</b>	<b>\$0.01</b>	
<b>Total for item code 6131.50:</b>		<b>0.00</b>	<b>\$0.01</b>	

Item Cd	Item Desc
A001.01	PULL BOX, TYPE PB-1

Project 12455 000

Prpsl Line Nbr 0201 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
<b>Stkpl Nbr 1</b>				
0017	S.P. Initial Payment	20.00	5,300.00	CI 206538
Pull Box Type PB-1, Pull Box with Lids				
<b>Total for stockpile nbr 1:</b>		<b>20.00</b>	<b>\$5,300.00</b>	
<b>Total for proposal line nbr 0201:</b>		<b>20.00</b>	<b>\$5,300.00</b>	
<b>Total for item code A001.01:</b>		<b>20.00</b>	<b>\$5,300.00</b>	

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Detailed breakdown of stockpiled materials

Item Cd	Item Desc
A001.16	PULL BOX, TYPE PB-6

Project 12455 000

Prpsl Line Nbr 0203 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
<b>Stkpl Nbr 1</b>				
0017	S.P. Initial Payment	25.00	4,650.00	034575
Pull Box Type PB-6, Pull Box and Lids				
0017	S.P. Adjustment	-5.00	-930.00	034575
Pull Box Type PB-6, Pull Box and Lids				
0018	S.P. Adjustment	-2.00	-372.00	034575
Pull Box Type PB-6, Pull Box and Lids				
<b>Total for stockpile nbr 1:</b>		<b>18.00</b>	<b>\$3,348.00</b>	
<b>Total for proposal line nbr 0203:</b>		<b>18.00</b>	<b>\$3,348.00</b>	
<b>Total for item code A001.16:</b>		<b>18.00</b>	<b>\$3,348.00</b>	

Item Cd	Item Desc
A010.26	LUMINAIRE, TYPE HML-V-1KW

Project 12455 000

Prpsl Line Nbr 0207 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
<b>Stkpl Nbr 1</b>				
0017	S.P. Initial Payment	12.00	6,725.76	047632233
Luminaire, Type HM, Luminaire House shield				
<b>Total for stockpile nbr 1:</b>		<b>12.00</b>	<b>\$6,725.76</b>	
<b>Total for proposal line nbr 0207:</b>		<b>12.00</b>	<b>\$6,725.76</b>	
<b>Total for item code A010.26:</b>		<b>12.00</b>	<b>\$6,725.76</b>	

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Item Cd	Item Desc
A010.60	UNDERDECK LUMINAIRE, TYPE UD-100

Project 12455 000

Prpsl Line Nbr 0208 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
<b>Stkpl Nbr 1</b>				
0017	S.P. Initial Payment	6.00	1,333.20	047632233
Underdeck Luminaire, Type UD, Luminaire				
<b>Total for stockpile nbr 1:</b>		<b>6.00</b>	<b>\$1,333.20</b>	
<b>Total for proposal line nbr 0208:</b>		<b>6.00</b>	<b>\$1,333.20</b>	
<b>Total for item code A010.60:</b>		<b>6.00</b>	<b>\$1,333.20</b>	

Item Cd	Item Desc
A750.10	MODIFY HIGH MAST TOWER

Project 12455 000

Prpsl Line Nbr 0226 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
<b>Stkpl Nbr 1</b>				
0017	S.P. Initial Payment	2.00	12,061.74	0476322331
Modify High Mast Tower A, Lowering Device				
<b>Total for stockpile nbr 1:</b>		<b>2.00</b>	<b>\$12,061.74</b>	
<b>Total for proposal line nbr 0226:</b>		<b>2.00</b>	<b>\$12,061.74</b>	
<b>Total for item code A750.10:</b>		<b>2.00</b>	<b>\$12,061.74</b>	

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Detailed breakdown of stockpiled materials

Item Cd	Item Desc
A750.11	MODIFY HIGH MAST TOWER

Project 12455 000

Prpsl Line Nbr 0227 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
<b>Stkpl Nbr 1</b>				
0017	S.P. Initial Payment	3.00	17,914.47	0476322331
Modify High Mast Tower B, Lkowering Device				
<b>Total for stockpile nbr 1:</b>		<b>3.00</b>	<b>\$17,914.47</b>	
<b>Total for proposal line nbr 0227:</b>		<b>3.00</b>	<b>\$17,914.47</b>	
<b>Total for item code A750.11:</b>		<b>3.00</b>	<b>\$17,914.47</b>	
<b>Total remaining for contract:</b>			<b>\$78,801.93</b>	

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Prpsl Line Nbr	Proj Line Nbr	Item Code	Unit Price	Units	1. Contracted 3. To date Qty	2. Current 4. This Est Amount
<b>GROUP 1 GRADING</b>						
0001	0001	0030.10	104,622.00	LS	1.000	104,622.00
MOBILIZATION					1.000	104,622.00
					1.000	104,622.00
					0.000	0.00
<b>0002</b>	<b>0002</b>	<b>1000.00</b>	<b>421.34</b>	<b>EACH</b>	<b>3.000</b>	<b>1,264.02</b>
<b>LARGE TREE REMOVAL</b>					<b>3.000</b>	<b>1,264.02</b>
					<b>6.000</b>	<b>2,528.04</b>
					<b>2.000</b>	<b>842.68</b>
0003	0003	1009.00	36,643.00	LS	1.000	36,643.00
GENERAL CLEARING AND GRUBBING					1.000	36,643.00
					0.750	27,482.25
					0.000	0.00
0004	0004	1010.01	3.88	CY	32,055.000	124,373.40
EXCAVATION (ESTABLISHED QUANTITY)					32,055.000	124,373.40
					31,828.000	123,492.64
					0.000	0.00
0005	0005	1011.00	11.00	MGAL	907.000	9,977.00
WATER					907.000	9,977.00
					0.000	0.00
					0.000	0.00
0006	0006	1012.00	126.40	EACH	42.000	5,308.80
RIGHT-OF-WAY MARKERS					42.000	5,308.80
					39.000	4,929.60
					0.000	0.00
<b>0007</b>	<b>0007</b>	<b>1030.00</b>	<b>3.90</b>	<b>CY</b>	<b>169,299.000</b>	<b>660,266.10</b>
<b>EARTHWORK MEASURED IN EMBANKMENT</b>					<b>169,299.000</b>	<b>660,266.10</b>
					<b>140,066.000</b>	<b>546,257.40</b>
					<b>5,000.000</b>	<b>19,500.00</b>
0008	0008	1043.50	1.88	SY	620.000	1,165.60
RIPRAP FILTER FABRIC					620.000	1,165.60
					538.000	1,011.44
					0.000	0.00

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<b>GROUP 1 GRADING</b>						
0009	0009	1101.25	2.50	LF	944.000	2,360.00
SAWING PAVEMENT					944.000	2,360.00
					5,267.600	13,169.00
					270.000	675.00
0010	0010	1102.00	2.11	SY	13,651.000	28,803.61
REMOVE ASPHALT SURFACE					13,651.000	28,803.61
					14,156.020	29,869.21
					4,171.946	8,802.81
0011	0011	1111.00	1.05	LF	1,745.000	1,832.25
REMOVE FENCE					1,745.000	1,832.25
					1,239.000	1,300.95
					0.000	0.00
0012	0012	1114.10	7.37	LF	250.000	1,842.50
REMOVE RETAINING WALL					250.000	1,842.50
					250.000	1,842.50
					0.000	0.00
0013	0013	1131.00	31.55	EACH	58.000	1,829.90
REMOVE PLOWABLE PAVEMENT MARKER					58.000	1,829.90
					0.000	0.00
					0.000	0.00
0014	0014	1701.18	19.62	LF	80.000	1,569.60
18" DRIVEWAY CULVERT PIPE, TYPE 2,3,4,5,6,7 OR 8					80.000	1,569.60
					80.000	1,569.60
					0.000	0.00
0015	0015	1701.24	23.31	LF	174.000	4,055.94
24" DRIVEWAY CULVERT PIPE, TYPE 2,3,4,5,6,7 OR 8					174.000	4,055.94
					104.000	2,424.24
					64.000	1,491.84
0016	0016	3017.50	5.79	SF	1,484.000	8,592.36
INTERLOCKING CONCRETE PAVER BLOCK					1,484.000	8,592.36
					0.000	0.00
					0.000	0.00

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<b>GROUP 1 GRADING</b>						
0017	0017	3275.20	5.85		24,585.000	143,822.25
<b>CRUSH CONCRETE PAVEMENT</b>				SY	10,085.000	58,997.25
					9,769.219	57,149.94
					5,130.962	30,016.13
0018	0018	4030.07	15.74		105.000	1,652.70
REMOVE AND RELAY				LF	105.000	1,652.70
DRIVEWAY CULVERT PIPE					80.000	1,259.20
					0.000	0.00
0019	0019	4043.00	6.82		223.000	1,520.86
<b>REMOVE CULVERT PIPE</b>				LF	223.000	1,520.86
					794.000	5,415.08
					260.000	1,773.20
0020	0020	4050.01	0.03		212.000	6.36
EXCAVATION FOR PIPE, PIPE-ARCH CULVERTS, AND HEADWALLS				CY	212.000	6.36
					212.000	6.36
					0.000	0.00
0021	0021	4310.18	173.21		4.000	692.84
18" FLARED-END SECTION				EACH	4.000	692.84
					4.000	692.84
					0.000	0.00
0022	0022	4310.24	212.91		6.000	1,277.46
<b>24" FLARED-END SECTION</b>				EACH	6.000	1,277.46
					6.000	1,277.46
					2.000	425.82
0023	0023	4670.05	196.90		4.000	787.60
CULVERT SANDFILL				CY	4.000	787.60
					0.000	0.00
					0.000	0.00
0024	0024	6105.03	30.65		601.000	18,420.65
ROCK RIPRAP, TYPE C				TON	601.000	18,420.65
					512.320	15,702.61
					0.000	0.00

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<b>GROUP 1 GRADING</b>						
0025	0025	7017.00	1.26		1,579.000	1,989.54
REMOVE GUARDRAIL				LF	1,579.000	1,989.54
					912.000	1,149.12
					0.000	0.00
0026	0026	L006.00	105.34		34.000	3,581.56
COVER CROP SEEDING				ACRE	34.000	3,581.56
					22.866	2,408.70
					0.000	0.00
0027	0027	L019.13	1.27		8,829.000	11,212.83
EROSION CONTROL, CLASS 1D				SY	8,829.000	11,212.83
					5,698.770	7,237.44
					0.000	0.00
0028	0028	L019.20	3.74		5,634.000	21,071.16
EROSION CONTROL, CLASS 2A				SY	5,634.000	21,071.16
					4,594.000	17,181.56
					0.000	0.00
0029	0029	L019.22	10.27		701.000	7,199.27
EROSION CONTROL, CLASS 2C				SY	701.000	7,199.27
					175.000	1,797.25
					0.000	0.00
0030	0030	L021.30	10.53		154.000	1,621.62
EROSION CHECKS, TYPE 1D				BALE	154.000	1,621.62
					123.000	1,295.19
					0.000	0.00
0031	0031	L021.40	16.85		63.000	1,061.55
EROSION CHECKS, TYPE 2A				BALE	63.000	1,061.55
					257.000	4,330.45
					0.000	0.00
0032	0032	L022.11	1.95		3,150.000	6,142.50
FABRIC SILT FENCE-LOW POROSITY				LF	3,150.000	6,142.50
					1,148.000	2,238.60
					0.000	0.00

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Item Description			Units	Qty	Amount
<b>GROUP 1 GRADING</b>					
0033	0033	P070.12	16.05	134.000	2,150.70
12" CULVERT PIPE, TYPE 2,3,4,5,6,7 OR 8			LF	134.000	2,150.70
				235.000	3,771.75
				0.000	0.00
0034	0034	P070.18	19.62	139.000	2,727.18
18" CULVERT PIPE, TYPE 2,3,4,5,6,7 OR 8			LF	139.000	2,727.18
				185.000	3,629.70
				0.000	0.00
0035	0035	P070.24	23.31	88.000	2,051.28
24" CULVERT PIPE, TYPE 2,3,4,5,6,7 OR 8			LF	88.000	2,051.28
				116.000	2,703.96
				0.000	0.00
<b>4013</b>	<b>4013</b>	<b>3900.18</b>	<b>3,140.45</b>	<b>0.000</b>	<b>0.00</b>
<b>ADDITIONAL WORK</b>			<b>LS</b>	<b>1.000</b>	<b>3,140.45</b>
Removal of additional dirt from finished embankment Sta. 30+00 to 35+00				<b>1.000</b>	<b>3,140.45</b>
<b>4017</b>	<b>4017</b>	<b>3900.18</b>	<b>1,449.78</b>	<b>0.000</b>	<b>0.00</b>
<b>ADDITIONAL WORK</b>			<b>LS</b>	<b>1.000</b>	<b>1,449.78</b>
Remove and Reinstall Driveway Pipe at Station 506+14 Rt.				<b>1.000</b>	<b>1,449.78</b>
<b>GROUP 1 GRADING</b>				<b>Contracted</b>	1,223,495.99
				<b>Current</b>	1,143,261.22
				<b>In place</b>	994,336.31
				<b>This Estimate</b>	68,117.71
<b>GROUP 1A MSE WALL</b>					
0036	0036	0030.10	34,190.00	1.000	34,190.00
MOBILIZATION			LS	1.000	34,190.00
				1.000	34,190.00
				0.000	0.00
0037	0037	1010.26	3.69	3,165.000	11,678.85
EXCAVATION FOR MSE WALL			CY	3,165.000	11,678.85
				3,908.000	14,420.52
				0.000	0.00

Prpsl Line Nbr	Proj Line Nbr	Item Code	Unit Price	1. Contracted 3. To date	2. Current 4. This Est
Item Description			Units	Qty	Amount
<b>GROUP 1A MSE WALL</b>					
0038	0038	4095.00	21.88	7,107.000	155,501.16
CONCRETE FACE PANELS			SF	7,107.000	155,501.16
				4,883.800	106,857.54
				0.000	0.00
0039	0039	4095.10	7.40	506.000	3,744.40
CONCRETE LEVELING PADS			LF	506.000	3,744.40
				358.600	2,653.64
				0.000	0.00
0040	0040	4095.20	60.09	523.000	31,427.07
COPING			LF	523.000	31,427.07
				300.600	18,063.05
				0.000	0.00
0041	0041	4095.50	15,665.00	1.000	15,665.00
SHORING FOR MECHANICALLY STABILIZED EARTH STRUCTURES			LS	1.000	15,665.00
				1.000	15,665.00
				0.000	0.00
AT STA. 48+50 RT.					
0042	0042	4095.51	14,479.00	1.000	14,479.00
SHORING FOR MECHANICALLY STABILIZED EARTH STRUCTURES			LS	1.000	14,479.00
				1.000	14,479.00
				0.000	0.00
AT STA. 51+49 RT.					
0043	0043	4350.24	16.86	1,014.000	17,096.04
24" CORRUGATED METAL PIPE			LF	1,014.000	17,096.04
				1,014.000	17,096.04
				0.000	0.00
0044	0044	6602.31	3,602.00	1.000	3,602.00
CONCRETE COATING			LS	1.000	3,602.00
				0.000	0.00
				0.000	0.00
0045	0045	6602.32	3,602.00	1.000	3,602.00
CONCRETE COATING			LS	1.000	3,602.00
				0.000	0.00
				0.000	0.00
AT STA. 51+49					

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Item Description			Units	Qty	Amount
<b>GROUP 1A MSE WALL</b>					
0046	0046	8024.75	21.21	3,876.000	82,209.96
SELECT GRANULAR BACKFILL FOR MSE WALL			CY	3,887.000	82,443.27
				3,100.000	65,751.00
				0.000	0.00
<b>GROUP 1A MSE WALL</b>				<b>Contracted</b>	373,195.48
				<b>Current</b>	373,428.79
				<b>In place</b>	289,175.79
				<b>This Estimate</b>	0.00
<b>GROUP 3 CONCRETE PAVEMENT</b>					
0047	0047	0002.63	13.64	35.000	477.40
PLOWABLE PAVEMENT MARKER REFLECTOR			EACH	35.000	477.40
				0.000	0.00
				0.000	0.00
0048	0048	0002.76	0.26	8,750.000	2,275.00
PERMANENT PAVEMENT MARKING PAINT			LF	8,750.000	2,275.00
				0.000	0.00
				0.000	0.00
0049	0049	0030.30	452,779.00	1.000	452,779.00
MOBILIZATION			LS	1.000	452,779.00
				1.000	452,779.00
				0.000	0.00
0050	0050	2001.03	19.35	167.000	3,231.45
GRAVEL SURFACE COURSE			TON	167.000	3,231.45
				0.000	0.00
				0.000	0.00
0051	0051	2009.51	126.40	14.000	1,769.60
CRUSHED ROCK EMBEDMENT			STA	14.000	1,769.60
				8.500	1,074.40
				0.000	0.00
0052	0052	2010.03	24.06	385.000	9,263.10
CRUSHED ROCK SURFACE COURSE			TON	385.000	9,263.10
				1,651.540	39,736.05
				0.000	0.00

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Item Description			Units	Qty	Amount
<b>GROUP 3 CONCRETE PAVEMENT</b>					
0053	0053	3011.25	12.08	4,622.000	55,833.76
CONCRETE CLASS 47B-3500 CURB TYPE II			LF	4,622.000	55,833.76
				0.000	0.00
				0.000	0.00
0054	0054	3017.40	27.96	146.000	4,082.16
CONCRETE CLASS 47B-3000 MEDIAN SURFACING			SY	146.000	4,082.16
				0.000	0.00
				0.000	0.00
0055	0055	3017.43	27.45	2,331.000	63,985.95
6" CONCRETE CLASS 47B-3000 MEDIAN SURFACING			SY	2,331.000	63,985.95
				0.000	0.00
				0.000	0.00
0056	0056	3019.24	185.36	2.000	370.72
CONCRETE CLASS 47B-3500 ISLAND NOSE			EACH	2.000	370.72
				0.000	0.00
				0.000	0.00
0057	0057	3020.23	31.91	621.000	19,816.11
CONCRETE CLASS 47B-3500 DRIVEWAY 8"			SY	621.000	19,816.11
				944.598	30,142.11
				0.000	0.00
0058	0058	3020.34	35.18	8,789.000	309,197.02
CONCRETE CLASS 47B-3500 DRIVEWAY 10"			SY	8,789.000	309,197.02
				3,964.601	139,474.66
				0.000	0.00
0059	0059	3075.52	30.86	20,937.000	646,115.82
10" CONCRETE PAVEMENT, CLASS 47B-3500			SY	20,937.000	646,115.82
				15,752.578	486,124.56
				0.000	0.00
0060	0060	3075.56	34.50	32,437.000	1,119,076.50
10" DOWELED CONCRETE PAVEMENT, CLASS 47B-3500			SY	32,437.000	1,119,076.50
				32,871.220	1,134,057.09
				0.000	0.00

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<b>GROUP 3 CONCRETE PAVEMENT</b>						
0061	0061	3075.82	37.82		4,393.000	166,143.26
13" CONCRETE PAVEMENT, CLASS 47B-3500				SY	4,393.000	166,143.26
					2,068.444	78,228.55
					0.000	0.00
0062	0062	3075.86	42.12		11,470.000	483,116.40
13" DOWELED CONCRETE PAVEMENT, CLASS 47B-3500				SY	11,470.000	483,116.40
					7,258.960	305,747.40
					0.000	0.00
0063	0063	3089.25	38.91		3,398.000	132,216.18
TEMPORARY SURFACING				SY	1,784.000	69,415.44
10"					4,457.878	173,456.03
					0.000	0.00
0064	0064	7500.43	310.74		7.000	2,175.18
ARROW, PREFORMED PAVEMENT MARKING, TYPE 4 GROOVED				EACH	7.000	2,175.18
					0.000	0.00
					0.000	0.00
0065	0065	7502.14	2.37		1,400.000	3,318.00
4" WHITE PREFORMED PAVEMENT MARKING, TYPE 4, GROOVED				LF	1,400.000	3,318.00
					0.000	0.00
					0.000	0.00
0066	0066	7503.14	2.26		11,175.000	25,255.50
4" YELLOW PREFORMED PAVEMENT MARKING, TYPE 4, GROOVED				LF	11,175.000	25,255.50
					0.000	0.00
					0.000	0.00
0067	0067	7506.04	4.42		1,500.000	6,630.00
8" WHITE PREFORMED PAVEMENT MARKING, TYPE 4				LF	1,500.000	6,630.00
					0.000	0.00
					0.000	0.00
0068	0068	7508.04	6.58		235.000	1,546.30
12" WHITE PREFORMED PAVEMENT MARKING, TYPE 4				LF	235.000	1,546.30
					0.000	0.00
					0.000	0.00

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<b>GROUP 3 CONCRETE PAVEMENT</b>						
0069	0069	7508.14	5.58		2,650.000	14,787.00
12" WHITE PREFORMED PAVEMENT MARKING, TYPE 4, GROOVED				LF	2,650.000	14,787.00
					0.000	0.00
					0.000	0.00
0070	0070	8022.12	227.53		29.300	6,666.63
HYDRATED LIME FOR ASPHALT MIXTURES				TON	29.300	6,666.63
					20.224	4,601.57
					0.000	0.00
0071	0071	8029.25	3.10		58,713.000	182,010.30
FOUNDATION COURSE				SY	58,713.000	182,010.30
4"					49,078.649	152,143.80
					0.000	0.00
0072	0072	8029.26	3.52		15,863.000	55,837.76
FOUNDATION COURSE				SY	15,863.000	55,837.76
5"					9,327.397	32,832.43
					0.000	0.00
0073	0073	8060.05	59.17		61.000	3,609.37
GRANULAR SUBDRAIN				EACH	61.000	3,609.37
					0.000	0.00
					0.000	0.00
0074	0074	8101.50	4.30		10,494.000	45,124.20
STABILIZED SUBGRADE				SY	10,494.000	45,124.20
					5,840.322	25,113.39
					0.000	0.00
0075	0075	9005.00	68.47		100.000	6,847.00
ASPHALTIC CONCRETE FOR PATCHING, TYPE SP4(0.5)				TON	100.000	6,847.00
					7.000	479.29
					0.000	0.00
0076	0076	9005.45	35.02		2,829.000	99,071.58
ASPHALTIC CONCRETE, TYPE SP4(0.5)				TON	2,829.000	99,071.58
					2,970.840	104,038.81
					0.000	0.00

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Item Description				Units	Qty	Amount
<b>GROUP 3 CONCRETE PAVEMENT</b>						
0077	0077	9009.88	32.13	7,096.000	227,994.48	
SURFACING 10"				SY	8,710.000	279,852.30
					7,341.288	235,875.58
					0.000	0.00
0078	0078	9021.08	514.04	158.166	81,303.65	
PERFORMANCE GRADED BINDER (64-28)				TON	158.166	81,303.65
					178.502	91,757.17
					0.000	0.00
0079	0079	9053.00	2.11	741.500	1,564.56	
TACK COAT				GAL	741.500	1,564.56
					925.000	1,951.75
					0.000	0.00
0080	0080	9111.00	12.59	397.000	4,998.23	
WATER				MGAL	397.000	4,998.23
					4.000	50.36
					0.000	0.00
0081	0081	9170.00	126.40	429.112	54,239.76	
EARTH SHOULDER CONSTRUCTION				STA	429.112	54,239.76
					262.730	33,209.07
					131.060	16,565.98
0082	0082	9173.20	1.32	86,083.000	113,629.56	
SUBGRADE PREPARATION				SY	86,083.000	113,629.56
					72,409.146	95,580.07
					2,759.952	3,643.14
0083	0083	9179.34	4.75	10,534.000	50,036.50	
COLD MILLING, CLASS 4				SY	1,034.000	4,911.50
TYPE A					11,553.555	54,879.38
					1,836.000	8,721.00
0084	0084	9179.54	1.88	22,888.000	43,029.44	
COLD MILLING, CLASS 4				SY	10,888.000	20,469.44
TYPE B					6,618.420	12,442.63
					2,673.000	5,025.24

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Item Description				Units	Qty	Amount
<b>GROUP 3 CONCRETE PAVEMENT</b>						
0085	0085	9188.50	70.19	64.000	4,492.16	
SURFACING UNDER GUARDRAIL				SY	64.000	4,492.16
					138.310	9,707.98
					0.000	0.00
0086	0086	9190.50	30.89	346.300	10,697.21	
FLY ASH				TON	346.300	10,697.21
					183.270	5,661.21
					0.000	0.00
0087	0087	L010.00	5.69	140.000	796.60	
SODDING				SY	140.000	796.60
					0.000	0.00
					0.000	0.00
4001	4001	9179.54	10.70	0.000	0.00	
COLD MILLING, CLASS 4				SY	14,253.271	152,510.00
Cold Milling Class-4 17" full depth					11,943.845	127,799.14
					662.000	7,083.40
4012	4012	6105.02	42.96	0.000	0.00	
ROCK RIPRAP, TYPE B				TON	84.680	3,637.85
Rock Rip Rap Dike at Inlet of Box Sta. 4007+10					84.680	3,637.85
Lt under County Road					84.680	3,637.85
<b>GROUP 3 CONCRETE PAVEMENT</b>				<b>Contracted</b>		4,515,410.40
				<b>Current</b>		4,592,930.33
				<b>In place</b>		3,832,581.33
				<b>This Estimate</b>		44,676.61
<b>GROUP 4 CULVERTS</b>						
0088	0088	0030.40	53,865.00	1.000	53,865.00	
MOBILIZATION				LS	1.000	53,865.00
					1.000	53,865.00
					0.000	0.00
0089	0089	1119.00	137.74	4.000	550.96	
REMOVE INLET				EACH	4.000	550.96
					3.000	413.22
					0.000	0.00

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<b>GROUP 4 CULVERTS</b>						
0090	0090	4004.50		1.75	7,232.000	12,656.00
CAST IRON GRATE AND FRAME				LB	7,232.000	12,656.00
					6,676.000	11,683.00
					0.000	0.00
<b>0091</b>	<b>0091</b>	<b>4035.00</b>		<b>137.74</b>	<b>8.000</b>	<b>1,101.92</b>
<b>REMOVE FLARED-END SECTION</b>				<b>EACH</b>	<b>8.000</b>	<b>1,101.92</b>
					<b>9.000</b>	<b>1,239.66</b>
					<b>3.000</b>	<b>413.22</b>
<b>0092</b>	<b>0092</b>	<b>4040.00</b>		<b>68.87</b>	<b>16.000</b>	<b>1,101.92</b>
<b>REMOVE HEADWALLS FROM CULVERTS</b>				<b>EACH</b>	<b>16.000</b>	<b>1,101.92</b>
					<b>11.000</b>	<b>757.57</b>
					<b>2.000</b>	<b>137.74</b>
<b>0093</b>	<b>0093</b>	<b>4043.00</b>		<b>6.82</b>	<b>358.000</b>	<b>2,441.56</b>
<b>REMOVE CULVERT PIPE</b>				<b>LF</b>	<b>358.000</b>	<b>2,441.56</b>
					<b>695.000</b>	<b>4,739.90</b>
					<b>111.000</b>	<b>757.02</b>
0094	0094	4044.00		8,114.00	1.000	8,114.00
PREPARATION OF STRUCTURE				EACH	1.000	8,114.00
AT STA. 47+82					0.500	4,057.00
					0.000	0.00
0095	0095	4044.01		6,776.00	1.000	6,776.00
PREPARATION OF STRUCTURE				EACH	1.000	6,776.00
AT STA. 72+67					1.000	6,776.00
					0.000	0.00
0096	0096	4044.02		7,875.00	1.000	7,875.00
PREPARATION OF STRUCTURE				EACH	1.000	7,875.00
AT STA. 1761+08					1.000	7,875.00
					0.000	0.00
0097	0097	4044.03		6,250.00	1.000	6,250.00
PREPARATION OF STRUCTURE				EACH	1.000	6,250.00
AT STA. 3017+05					1.000	6,250.00
					0.000	0.00

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<b>GROUP 4 CULVERTS</b>						
0098	0098	4044.04		8,425.00	1.000	8,425.00
PREPARATION OF STRUCTURE				EACH	1.000	8,425.00
AT STA. 4007+09					0.950	8,003.75
					0.000	0.00
0099	0099	4045.00		5,789.00	1.000	5,789.00
REMOVE STRUCTURE				EACH	1.000	5,789.00
AT STA. 42+28 LT.					1.000	5,789.00
					0.000	0.00
0100	0100	4045.01		6,434.00	1.000	6,434.00
REMOVE STRUCTURE				EACH	1.000	6,434.00
AT STA. 2004+96 RT.					0.000	0.00
					0.000	0.00
<b>0101</b>	<b>0101</b>	<b>4050.01</b>		<b>2.10</b>	<b>3,028.000</b>	<b>6,358.80</b>
<b>EXCAVATION FOR PIPE, PIPE-ARCH CULVERTS, AND HEADWALLS</b>				<b>CY</b>	<b>3,058.000</b>	<b>6,421.80</b>
					<b>1,790.500</b>	<b>3,760.05</b>
					<b>315.500</b>	<b>662.55</b>
0102	0102	4051.01		10.26	3,399.000	34,873.74
EXCAVATION FOR BOX CULVERTS				CY	3,451.000	35,407.26
					3,463.250	35,532.95
					0.000	0.00
0103	0103	4054.68		16,309.00	1.000	16,309.00
TEMPORARY SHORING				LS	1.000	16,309.00
AT STA. 4007+71.6					1.000	16,309.00
					0.000	0.00
0104	0104	4100.06		416.81	6.900	2,875.99
CLASS 47B-3000 CONCRETE FOR HEADWALL				CY	0.000	0.00
					0.000	0.00
					0.000	0.00
0105	0105	4101.06		269.75	770.310	207,791.12
CLASS 47B-3000 CONCRETE FOR BOX CULVERT				CY	813.700	219,495.58
					689.430	185,973.77
					0.000	0.00

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Item Description			Units	Qty	Amount
<b>GROUP 4 CULVERTS</b>					
0106	0106	4105.59	690.13	20.630	14,237.38
CLASS 47B-3000 CONCRETE FOR INLET AND JUNCTION BOX			CY	21.630	14,927.51
				18.130	12,512.05
				0.000	0.00
0107	0107	4107.07	660.45	2.530	1,670.94
CLASS 47B-3000 CONCRETE FOR CONCRETE COLLARS			CY	2.530	1,670.94
				1.260	832.17
				0.000	0.00
0108	0108	4150.00	0.59	885.000	522.15
REINFORCING STEEL FOR HEADWALL			LB	0.000	0.00
				0.000	0.00
				0.000	0.00
0109	0109	4151.00	0.84	76,978.000	64,661.52
REINFORCING STEEL FOR BOX CULVERT			LB	80,044.000	67,236.96
				68,331.300	57,398.29
				0.000	0.00
0110	0110	4155.50	0.59	1,516.000	894.44
REINFORCING STEEL FOR INLET AND JUNCTION BOX			LB	1,566.000	923.94
				1,363.400	804.41
				0.000	0.00
0111	0111	4157.00	0.59	193.000	113.87
REINFORCING STEEL FOR COLLARS			LB	193.000	113.87
				98.000	57.82
				0.000	0.00
0112	0112	4310.12	272.00	1.000	272.00
12" FLARED-END SECTION			EACH	1.000	272.00
				1.000	272.00
				0.000	0.00
0113	0113	4310.18	334.10	7.000	2,338.70
18" FLARED-END SECTION			EACH	7.000	2,338.70
				11.000	3,675.10
				0.000	0.00

Prpsl Line Nbr	Proj Line Nbr	Item Code	Unit Price	1. Contracted 3. To date	2. Current 4. This Est
Item Description			Units	Qty	Amount
<b>GROUP 4 CULVERTS</b>					
0114	0114	4310.24	374.13	5.000	1,870.65
24" FLARED-END SECTION			EACH	8.000	2,993.04
				10.000	3,741.30
				3.000	1,122.39
0115	0115	4310.36	589.30	4.000	2,357.20
36" FLARED-END SECTION			EACH	4.000	2,357.20
				1.000	589.30
				0.000	0.00
0116	0116	4310.48	997.45	3.000	2,992.35
48" FLARED-END SECTION			EACH	2.000	1,994.90
				2.000	1,994.90
				0.000	0.00
0117	0117	4310.54	1,267.92	2.000	2,535.84
54" FLARED-END SECTION			EACH	2.000	2,535.84
				2.000	2,535.84
				0.000	0.00
0118	0118	4360.18	177.97	3.000	533.91
18" METAL FLARED-END SECTION			EACH	3.000	533.91
				2.000	355.94
				0.000	0.00
0119	0119	4360.24	226.85	2.000	453.70
24" METAL FLARED-END SECTION			EACH	2.000	453.70
				0.000	0.00
				0.000	0.00
0120	0120	4460.30	409.14	2.000	818.28
30" CONCRETE FLARED-END SECTION			EACH	2.000	818.28
				1.000	409.14
				0.000	0.00
0121	0121	4460.36	589.30	2.000	1,178.60
36" CONCRETE FLARED-END SECTION			EACH	2.000	1,178.60
				2.000	1,178.60
				0.000	0.00

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<b>GROUP 4 CULVERTS</b>						
0122	0122	4670.05	36.76	CY	364.000	13,380.64
					20.000	735.20
					14.000	514.64
0123	0123	P070.12	22.65	LF	65.000	1,472.25
12" CULVERT PIPE, TYPE 2,3,4,5,6,7 OR 8					65.000	1,472.25
					204.000	4,620.60
					0.000	0.00
0124	0124	P070.18	22.22	LF	78.000	1,733.16
18" CULVERT PIPE, TYPE 2,3,4,5,6,7 OR 8					78.000	1,733.16
					184.000	4,088.48
					0.000	0.00
0125	0125	P070.24	29.56	LF	120.000	3,547.20
24" CULVERT PIPE, TYPE 2,3,4,5,6,7 OR 8					120.000	3,547.20
					168.000	4,966.08
					0.000	0.00
0126	0126	P070.30	34.89	LF	42.000	1,465.38
30" CULVERT PIPE, TYPE 2,3,4,5,6,7 OR 8					42.000	1,465.38
					0.000	0.00
					0.000	0.00
0127	0127	P120.30	34.89	LF	84.000	2,930.76
30" CULVERT PIPE, TYPE 2					84.000	2,930.76
					84.000	2,930.76
					0.000	0.00
0128	0128	P120.36	52.87	LF	46.000	2,432.02
36" CULVERT PIPE, TYPE 2					46.000	2,432.02
					0.000	0.00
					0.000	0.00
0129	0129	P200.48	74.13	LF	56.000	4,151.28
48" CULVERT PIPE, TYPE 2 OR 5					0.000	0.00
					0.000	0.00
					0.000	0.00

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<b>GROUP 4 CULVERTS</b>						
0130	0130	P200.54	94.45	LF	60.000	5,667.00
54" CULVERT PIPE, TYPE 2 OR 5					60.000	5,667.00
					60.000	5,667.00
					0.000	0.00
0131	0131	P400.18	22.22	LF	449.000	9,976.78
18" CULVERT PIPE, TYPE 2,5,7 OR 8					449.000	9,976.78
					459.000	10,198.98
					0.000	0.00
0132	0132	P400.24	29.56	LF	292.000	8,631.52
24" CULVERT PIPE, TYPE 2,5,7 OR 8					518.000	15,312.08
					530.000	15,666.80
					114.000	3,369.84
0133	0133	P400.36	57.40	LF	216.000	12,398.40
36" CULVERT PIPE, TYPE 2,5,7 OR 8					216.000	12,398.40
					210.000	12,054.00
					6.000	344.40
0134	0134	P402.18	20.52	LF	236.000	4,842.72
18" CULVERT PIPE, TYPE 3,4,5 OR 6					236.000	4,842.72
					236.000	4,842.72
					14.000	287.28
0135	0135	P406.48	89.86	LF	75.000	6,739.50
48" CULVERT PIPE, TYPE 2,3,4 OR 5					75.000	6,739.50
					75.000	6,739.50
					0.000	0.00
0136	0136	P700.18	19.81	LF	709.000	14,045.29
18" STORM SEWER PIPE, TYPE 1,7 OR 8					709.000	14,045.29
					725.000	14,362.25
					0.000	0.00
4003	4003	4044.00	6,250.00	EACH	0.000	0.00
PREPARATION OF STRUCTURE					1.000	6,250.00
Box Culvert Preparation Sta. 89+62 Lt					1.000	6,250.00
					0.000	0.00

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<b>GROUP 4 CULVERTS</b>						
4019	4019	4044.00	6,250.00		0.000	0.00
PREPARATION OF STRUCTURE				EACH	1.000	6,250.00
Preparation of Box Culvert at station 508+55 Lt.					1.000	6,250.00
					1.000	6,250.00
6001	6001	4051.12	26.975		0.000	0.00
GRANULAR MATERIAL FOR FOUNDATION OF BOX CULVERT				CY	102.680	2,769.79
					119.430	3,221.62
					0.000	0.00
<b>GROUP 4 CULVERTS</b>					<b>Contracted</b>	580,454.44
					<b>Current</b>	610,576.36
					<b>In place</b>	541,975.72
					<b>This Estimate</b>	13,859.08
<b>GROUP 5 SEEDING</b>						
0137	0137	0030.50	527.00		1.000	527.00
MOBILIZATION				LS	1.000	527.00
					1.000	527.00
					0.000	0.00
0138	0138	L001.01	647.82		26.000	16,843.32
SEEDING, TYPE A				ACRE	26.000	16,843.32
					13.970	9,050.04
					0.000	0.00
0139	0139	L001.02	499.29		8.000	3,994.32
SEEDING, TYPE B				ACRE	8.000	3,994.32
					3.978	1,986.17
					0.000	0.00
0140	0140	L032.75	79.00		76.000	6,004.00
MULCH				TON	76.000	6,004.00
					13.567	1,071.80
					0.000	0.00

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<b>GROUP 5 SEEDING</b>						
4020	4020	L001.02	1,144.50		0.000	0.00
SEEDING, TYPE B				ACRE	1.000	1,144.50
Special Type "B" Seeding					0.600	686.70
					0.600	686.70
<b>GROUP 5 SEEDING</b>					<b>Contracted</b>	27,368.64
					<b>Current</b>	28,513.14
					<b>In place</b>	13,321.71
					<b>This Estimate</b>	686.70
<b>GROUP 6 BRIDGE AT STA. 50+00</b>						
0141	0141	0030.60	167,077.00		1.000	167,077.00
MOBILIZATION				LS	1.000	167,077.00
					1.000	167,077.00
					0.000	0.00
0142	0142	3050.15	177.77		52.500	9,332.93
CONCRETE FOR PAVEMENT APPROACHES CLASS 47BD-4000				CY	52.500	9,332.93
					52.500	9,332.92
					27.900	4,959.78
0143	0143	3050.16	160.25		311.500	49,917.88
CONCRETE FOR PAVEMENT APPROACHES CLASS 47BD-5000				CY	311.500	49,917.88
					311.500	49,917.88
					0.000	0.00
0144	0144	3051.10	0.87		47,375.000	41,216.25
EPOXY COATED REINFORCING STEEL FOR PAVEMENT APPROACHES				LB	50,235.000	43,704.45
					50,235.000	43,704.45
					0.000	0.00
0145	0145	6000.10	15,173.00		1.000	15,173.00
ABUTMENT NO.1 EXCAVATION				LS	1.000	15,173.00
					1.000	15,173.00
					0.000	0.00
0146	0146	6000.11	15,173.00		1.000	15,173.00
ABUTMENT NO.2 EXCAVATION				LS	1.000	15,173.00
					1.000	15,173.00
					0.000	0.00

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<b>GROUP 6 BRIDGE AT STA. 50+00</b>								
0147	0147	6000.20	19,681.00	LS	1.000	1.000	19,681.00	19,681.00
PIER NO.1 EXCAVATION					1.000	1.000	19,681.00	19,681.00
					0.000	0.000	0.00	0.00
0148	0148	6005.35	54.05	LF	172.000	0.000	9,296.60	0.00
PRECOMPRESSED POLYURETHANE FOAM JOINT					0.000	0.000	0.00	0.00
					0.000	0.000	0.00	0.00
0149	0149	6005.83	188.40	EACH	14.000	14.000	2,637.60	2,637.60
FIXED BEARING					14.000	14.000	2,637.60	2,637.60
					0.000	0.000	0.00	0.00
0150	0150	6010.22	211.50	CY	524.900	524.900	111,016.35	111,016.35
CLASS 47B-3000 CONCRETE FOR BRIDGE					524.900	524.900	111,016.35	111,016.35
					0.000	0.000	0.00	0.00
<b>0151</b>	<b>0151</b>	<b>6010.26</b>	<b>222.07</b>	<b>CY</b>	<b>151.600</b>	<b>151.600</b>	<b>33,665.81</b>	<b>33,665.81</b>
<b>CLASS 47BD-4000 CONCRETE FOR BRIDGE</b>					<b>151.600</b>	<b>151.600</b>	<b>33,665.81</b>	<b>33,665.81</b>
					<b>137.540</b>	<b>137.540</b>	<b>30,543.51</b>	<b>30,543.51</b>
					<b>67.640</b>	<b>67.640</b>	<b>15,020.81</b>	<b>15,020.81</b>
0152	0152	6010.28	268.29	CY	566.600	566.600	152,013.11	152,013.11
CLASS 47BD-5000 CONCRETE FOR BRIDGE					566.600	566.600	152,013.11	152,013.11
					0.000	0.000	0.00	0.00
0153	0153	6010.33	194.71	CY	51.900	51.900	10,105.45	10,105.45
CLASS 47BD-6000 CONCRETE FOR BRIDGE					51.900	51.900	10,105.45	10,105.45
					42.000	42.000	8,177.82	8,177.82
					0.000	0.000	0.00	0.00
0154	0154	6011.11	479,057.00	LS	1.000	1.000	479,057.00	479,057.00
PRECAST/PRESTRESSED CONCRETE SUPERSTRUCTURE					1.000	1.000	479,057.00	479,057.00
					1.000	1.000	479,057.00	479,057.00
AT STA. 50+00					0.000	0.000	0.00	0.00

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<b>GROUP 6 BRIDGE AT STA. 50+00</b>								
<b>0155</b>	<b>0155</b>	<b>6040.00</b>	<b>39,023.00</b>	<b>EACH</b>	<b>1.000</b>	<b>1.000</b>	<b>39,023.00</b>	<b>39,023.00</b>
<b>REMOVE STRUCTURE</b>					<b>1.000</b>	<b>1.000</b>	<b>39,023.00</b>	<b>39,023.00</b>
<b>AT STA. 50+48.44 RT.</b>					<b>1.000</b>	<b>1.000</b>	<b>39,023.00</b>	<b>39,023.00</b>
0156	0156	6080.00	2.14	LB	8,045.000	8,045.000	17,216.30	17,216.30
STRUCTURAL STEEL FOR SUBSTRUCTURE					8,045.000	8,045.000	17,216.30	17,216.30
					0.000	0.000	0.00	0.00
0157	0157	6107.00	110.85	SY	44.900	44.900	4,977.17	4,977.17
CONCRETE SLOPE PROTECTION					44.900	44.900	4,977.17	4,977.17
					31.665	31.665	3,510.07	3,510.07
					0.000	0.000	0.00	0.00
0158	0158	6131.50	0.84	LB	296,735.000	297,160.000	249,257.40	249,614.40
EPOXY COATED REINFORCING STEEL					297,160.000	305,477.426	249,614.40	256,601.04
					0.000	0.000	0.00	0.00
0159	0159	6139.50	27.43	SY	143.000	143.000	3,922.49	3,922.49
SUBSURFACE DRAINAGE MATTING					143.000	143.000	3,922.49	3,922.49
					0.000	0.000	0.00	0.00
0160	0160	6200.00	24.85	LF	4,510.000	4,510.000	112,073.50	112,073.50
CONCRETE PILING					4,510.000	4,081.000	112,073.50	101,412.85
					0.000	0.000	0.00	0.00
0161	0161	6210.50	34.12	LF	2,880.000	2,880.000	98,265.60	98,265.60
PIPE PILING					2,880.000	2,880.000	98,265.60	98,265.60
					0.000	0.000	0.00	0.00
0162	0162	6251.00	2,773.81	EACH	3.000	3.000	8,321.43	8,321.43
TEST PILE					3.000	3.000	8,321.43	8,321.43
					0.000	0.000	0.00	0.00

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Prpsl Line Nbr	Proj Line Nbr	Item Code	Unit Price	Units	1. Contracted 3. To date	2. Current 4. This Est
<b>GROUP 6 BRIDGE AT STA. 50+00</b>						
0163	0163	6601.15	11.59		422.000	4,890.98
1 1/2" CONDUIT IN BRIDGE				LF	422.000	4,890.98
					390.200	4,522.42
					0.000	0.00
0164	0164	6602.31	12,893.00		1.000	12,893.00
CONCRETE COATING				LS	1.000	12,893.00
AT STA. 50+00					0.000	0.00
					0.000	0.00
0165	0165	8091.00	15.97		856.100	13,671.92
GRANULAR BACKFILL				CY	856.100	13,671.92
					856.100	13,671.92
					0.000	0.00
4004	4004	6005.37	70.94		0.000	0.00
PRECOMPRESSED POLYURETHANE FOAM JOINT, TYPE B				LF	172.000	12,201.68
					172.000	12,201.68
Precompressed Polyurethane Foam Joint Type B					0.000	0.00
<b>4015</b>	<b>4015</b>	<b>3900.18</b>	<b>1,018.09</b>		<b>0.000</b>	<b>0.00</b>
<b>ADDITIONAL WORK</b>				<b>LS</b>	<b>1.000</b>	<b>1,018.09</b>
<b>Cover for Threaded Rod Connections at Exterior of Outside Girders</b>					<b>1.000</b>	<b>1,018.09</b>
<b>4016</b>	<b>4016</b>	<b>3900.18</b>	<b>694.44</b>		<b>0.000</b>	<b>0.00</b>
<b>ADDITIONAL WORK</b>				<b>LS</b>	<b>1.000</b>	<b>694.44</b>
<b>Cut and Epoxy bridge deck S592 bars</b>					<b>1.000</b>	<b>694.44</b>
<b>4018</b>	<b>4018</b>	<b>3900.27</b>	<b>947.74</b>		<b>0.000</b>	<b>0.00</b>
<b>ADDITIONAL COST</b>				<b>EACH</b>	<b>1.000</b>	<b>947.74</b>
<b>Additional Cost for bridge deck S503 bars</b>					<b>1.000</b>	<b>947.74</b>
					<b>1.000</b>	<b>947.74</b>
4021	4021	3300.03	-8,554.59		0.000	0.00
DEDUCTION				LS	1.000	-8,554.59
Deduction for 56 day low strength One Girder cylinder Break					0.000	0.00
					0.000	0.00

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<b>GROUP 6 BRIDGE AT STA. 50+00</b>						
6002	6002	6200.50	14.91		0.000	0.00
PAY CUT-OFF FOR CONCRETE PILING				LF	503.000	7,499.73
12"x12" Concrete Piles Footing No.1, 2 and 3				Pier	521.000	7,768.11
					0.000	0.00
6004	6004	6210.57	750.00		0.000	0.00
SOIL-SETUP FACTOR				EACH	3.000	2,250.00
Abut. #1, Abut. #2 & GR. Beam #2 Soil Setup					3.000	2,250.00
					0.000	0.00
<b>GROUP 6 BRIDGE AT STA. 50+00</b>					<b>Contracted</b>	1,679,875.76
					<b>Current</b>	1,689,481.45
					<b>In place</b>	1,674,851.83
					<b>This Estimate</b>	61,663.86
<b>GROUP 7 GUARDRAIL</b>						
0188	0188	0030.70	79.00		1.000	79.00
MOBILIZATION				LS	1.000	79.00
					1.000	79.00
					0.000	0.00
0189	0189	7011.20	18.96		162.500	3,081.00
W-BEAM GUARDRAIL				LF	162.500	3,081.00
					81.250	1,540.50
					0.000	0.00
0190	0190	7019.50	15,023.14		2.000	30,046.28
IMPACT ATTENUATOR				EACH	2.000	30,046.28
					0.000	0.00
					0.000	0.00
0191	0191	7020.00	2,370.06		2.000	4,740.12
BRIDGE APPROACH SECTIONS				EACH	2.000	4,740.12
					1.000	2,370.06
					0.000	0.00
0192	0192	7024.27	1,843.38		2.000	3,686.76
GUARDRAIL END TREATMENT, TYPE II				EACH	2.000	3,686.76
					1.000	1,843.38
					0.000	0.00

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Prpsl Line Nbr	Proj Line Nbr	Item Code	Unit Price	1. Contracted 3. To date	2. Current 4. This Est
Item Description			Units	Qty	Amount
<b>GROUP 7 GUARDRAIL</b>					
4002	4002	3900.18	8,873.25	0.000	0.00
ADDITIONAL WORK			LS	1.000	8,873.25
ET-2000 Teomporary Guardrail System at station 89+62 Rt				1.000	8,873.25
				0.000	0.00
<b>GROUP 7 GUARDRAIL</b>			<b>Contracted</b>		41,633.16
			<b>Current</b>		50,506.41
			<b>In place</b>		14,706.19
			<b>This Estimate</b>		0.00
<b>GROUP 7B FENCING</b>					
0193	0193	0030.71	737.00	1.000	737.00
MOBILIZATION			LS	1.000	737.00
				0.000	0.00
				0.000	0.00
0194	0194	7103.00	290.00	1.000	290.00
END POSTS			EACH	1.000	290.00
				0.000	0.00
				0.000	0.00
0195	0195	7105.00	263.34	7.000	1,843.38
CORNER POSTS			EACH	7.000	1,843.38
				0.000	0.00
				0.000	0.00
0196	0196	7110.06	61.83	54.000	3,338.82
6 FOOT CHAIN-LINK FENCE			LF	54.000	3,338.82
				0.000	0.00
				0.000	0.00
0197	0197	7116.06	131.67	2.000	263.34
CORNER POST FOR 6 FOOT CHAIN-LINK FENCE			EACH	2.000	263.34
				0.000	0.00
				0.000	0.00
0198	0198	7121.10	1,559.00	1.000	1,559.00
30 FOOT VEHICLE GATE FOR 6 FOOT CHAIN-LINK FENCE			EACH	1.000	1,559.00
				0.000	0.00
				0.000	0.00

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Item Description			Units	Qty	Amount
<b>GROUP 7B FENCING</b>					
0199	0199	7130.00	2.74	1,565.000	4,288.10
BARBED WIRE FENCE			LF	1,565.000	4,288.10
				0.000	0.00
				0.000	0.00
4014	4014	1137.51	1,819.13	0.000	0.00
<b>REMOVE AND RESET</b>			<b>EACH</b>	<b>1.000</b>	<b>1,819.13</b>
Temp. relocate existing Main Gate and Chain Link FenceNDOR Greenwood Maintenance Yard				<b>1.000</b>	<b>1,819.13</b>
				<b>1.000</b>	<b>1,819.13</b>
<b>GROUP 7B FENCING</b>			<b>Contracted</b>		12,319.64
			<b>Current</b>		14,138.77
			<b>In place</b>		1,819.13
			<b>This Estimate</b>		1,819.13
<b>GROUP 8B ELECTRICAL</b>					
0200	0200	0030.81	5,793.00	1.000	5,793.00
MOBILIZATION			LS	1.000	5,793.00
				1.000	5,793.00
				0.000	0.00
0201	0201	A001.01	547.75	20.000	10,955.00
PULL BOX, TYPE PB-1			EACH	20.000	10,955.00
				0.000	0.00
				0.000	0.00
0202	0202	A001.12	379.21	2.000	758.42
PULL BOX, TYPE PB-5			EACH	2.000	758.42
				0.000	0.00
				0.000	0.00
0203	0203	A001.16	452.94	25.000	11,323.50
PULL BOX, TYPE PB-6			EACH	25.000	11,323.50
				7.000	3,170.58
				0.000	0.00
0204	0204	A006.98	115.87	8.000	926.96
VEHICLE DETECTOR, TYPE A PREFORMED			EACH	8.000	926.96
				8.000	926.96
				0.000	0.00

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Prpsl Line Nbr	Proj Line Nbr	Item Code	Unit Price	1. Contracted 3. To date	2. Current 4. This Est
Item Description			Units	Qty	Amount
<b>GROUP 8B ELECTRICAL</b>					
0205	0205	A007.00	136.94	20.000	2,738.80
VEHICLE DETECTOR, TYPE B PREFORMED			EACH	20.000	2,738.80
				14.000	1,917.16
				0.000	0.00
0206	0206	A010.20	758.42	16.000	12,134.72
LUMINAIRE, TYPE HML-A-1KW			EACH	16.000	12,134.72
				0.000	0.00
				0.000	0.00
0207	0207	A010.26	779.49	12.000	9,353.88
LUMINAIRE, TYPE HML-V-1KW			EACH	12.000	9,353.88
				0.000	0.00
				0.000	0.00
0208	0208	A010.60	737.35	6.000	4,424.10
UNDERDECK LUMINAIRE, TYPE UD-100			EACH	6.000	4,424.10
				0.000	0.00
				0.000	0.00
0209	0209	A018.81	1,580.04	6.000	9,480.24
FOUNDATION DESIGN			EACH	6.000	9,480.24
				6.000	9,480.24
				0.000	0.00
0210	0210	A018.82	126.40	90.000	11,376.00
CONCRETE FOR FOUNDATION			CY	90.000	11,376.00
				25.089	3,171.25
				0.000	0.00
0211	0211	A018.83	1.16	7,278.000	8,442.48
REINFORCING STEEL			LB	7,278.000	8,442.48
				2,483.710	2,881.10
				0.000	0.00
0212	0212	A018.84	537.21	36.000	19,339.56
ANCHOR BOLTS			EACH	36.000	19,339.56
				16.000	8,595.36
				0.000	0.00

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Prpsl Line Nbr	Proj Line Nbr	Item Code	Unit Price	1. Contracted 3. To date	2. Current 4. This Est
Item Description			Units	Qty	Amount
<b>GROUP 8B ELECTRICAL</b>					
0213	0213	A020.36	2,886.21	2.000	5,772.42
LIGHTING CONTROL CENTER, TYPE R-2			EACH	2.000	5,772.42
				2.000	5,772.42
				0.000	0.00
0214	0214	A070.10	3.05	3,939.000	12,013.95
1 1/2-INCH CONDUIT IN TRENCH			LF	3,939.000	12,013.95
				1,146.000	3,495.30
				0.000	0.00
0215	0215	A070.14	3.37	1,858.000	6,261.46
2-INCH CONDUIT IN TRENCH			LF	1,858.000	6,261.46
				688.000	2,318.56
				0.000	0.00
0216	0216	A070.18	6.32	20.000	126.40
3-INCH CONDUIT IN TRENCH			LF	20.000	126.40
				87.000	549.84
				0.000	0.00
0217	0217	A072.10	5.16	263.000	1,357.08
1 1/2-INCH CONDUIT UNDER ROADWAY			LF	263.000	1,357.08
				0.000	0.00
				0.000	0.00
0218	0218	A072.14	5.79	95.000	550.05
2-INCH CONDUIT UNDER ROADWAY			LF	95.000	550.05
				0.000	0.00
				0.000	0.00
0219	0219	A072.18	6.21	680.000	4,222.80
3-INCH CONDUIT UNDER ROADWAY			LF	680.000	4,222.80
				361.000	2,241.81
				0.000	0.00
0220	0220	A080.10	2.63	7,892.000	20,755.96
STREET LIGHTING CABLE, NO. 2 USE			LF	7,892.000	20,755.96
				1,864.000	4,902.32
				0.000	0.00

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Prpsl Line Nbr	Proj Line Nbr	Item Code	Unit Price	Units	1. Contracted 3. To date	2. Current 4. This Est
<b>GROUP 8B ELECTRICAL</b>						
0221	0221	A080.22		1.58	6,708.000	10,598.64
STREET LIGHTING CABLE, NO. 6 BARE				LF	6,708.000	10,598.64
					1,675.000	2,646.50
					0.000	0.00
0222	0222	A080.24		1.90	18,994.000	36,088.60
STREET LIGHTING CABLE, NO. 6 USE				LF	18,994.000	36,088.60
					4,516.000	8,580.40
					0.000	0.00
0223	0223	A600.00		189.61	8.000	1,516.88
REMOVE LIGHTING UNIT				EACH	8.000	1,516.88
					8.000	1,516.88
					0.000	0.00
0224	0224	A620.02		158.01	2.000	316.02
REMOVE LIGHTING CONTROL CENTER				EACH	2.000	316.02
					2.000	316.02
					0.000	0.00
0225	0225	A630.20		94.80	21.000	1,990.80
REMOVE PULL BOX				EACH	21.000	1,990.80
					0.000	0.00
					0.000	0.00
0226	0226	A750.10		24,227.28	2.000	48,454.56
MODIFY HIGH MAST TOWER				EACH	2.000	48,454.56
TYPE A					0.000	0.00
					0.000	0.00
0227	0227	A750.11		23,700.60	4.000	94,802.40
MODIFY HIGH MAST TOWER				EACH	3.000	71,101.80
TYPE B					0.000	0.00
					0.000	0.00
4006	4006	A780.16		7,838.25	0.000	0.00
TEMPORARY LIGHTING SYSTEM				EACH	1.000	7,838.25
Temporary Lighting System No. 1					0.666	5,220.27
					0.000	0.00

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<b>GROUP 8B ELECTRICAL</b>						
4007	4007	A780.17		4,788.00	0.000	0.00
TEMPORARY LIGHTING SYSTEM				EACH	1.000	4,788.00
Temporary Lighting System No.2					0.666	3,188.81
					0.000	0.00
4008	4008	A780.18		4,320.75	0.000	0.00
TEMPORARY LIGHTING SYSTEM				EACH	1.000	4,320.75
Temporary Lighting System No. 3					0.666	2,877.62
					0.000	0.00
<b>GROUP 8B ELECTRICAL</b>					<b>Contracted</b>	351,874.68
					<b>Current</b>	345,121.08
					<b>In place</b>	79,562.40
					<b>This Estimate</b>	0.00
<b>GROUP 8C SIGNING</b>						
0228	0228	0030.82		2,317.00	1.000	2,317.00
MOBILIZATION				LS	1.000	2,317.00
					0.750	1,737.75
					0.000	0.00
0229	0229	7321.00		27.91	52.500	1,465.28
TYPE A SIGN				SF	52.500	1,465.28
					0.000	0.00
					0.000	0.00
0230	0230	7322.05		24.75	198.500	4,912.88
INSTALL TYPE B SIGN				SF	198.500	4,912.88
					0.000	0.00
					0.000	0.00
0231	0231	7336.04		10.53	208.000	2,190.24
4" X 6" WOOD SIGN SUPPORT				LF	208.000	2,190.24
					0.000	0.00
					0.000	0.00
0232	0232	7340.00		2.95	1,035.000	3,053.25
STRUCTURAL STEEL FOR SIGN SUPPORTS				LB	1,035.000	3,053.25
					0.000	0.00
					0.000	0.00

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<b>GROUP 8C SIGNING</b>						
0233	0233	7360.24	474.01		6.000	2,844.06
24" SIGN SUPPORT FOOTING				EACH	6.000	2,844.06
					0.000	0.00
					0.000	0.00
0234	0234	7390.10	326.54		5.000	1,632.70
REMOVE SIGN, POST, AND FOOTING				EACH	5.000	1,632.70
					4.000	1,306.16
					0.000	0.00
4009	4009	A800.55	10.24		0.000	0.00
OPERATION AND MAINTENANCE OF TEMPORARY LIGHTING SYSTEM				DAY	90.000	921.60
					90.000	921.60
OPERATION & MAINTENANCE OF TEMPORARY					0.000	0.00
<b>4010</b>	<b>4010</b>	<b>A800.56</b>	<b>10.24</b>		<b>0.000</b>	<b>0.00</b>
<b>OPERATION AND MAINTENANCE OF TEMPORARY LIGHTING SYSTEM</b>				<b>DAY</b>	<b>100.000</b>	<b>1,024.00</b>
					<b>98.000</b>	<b>1,003.52</b>
<b>OPERATION &amp; MAINTENANCE OF TEMPORARY</b>					<b>14.000</b>	<b>143.36</b>
<b>4011</b>	<b>4011</b>	<b>A800.57</b>	<b>9.98</b>		<b>0.000</b>	<b>0.00</b>
<b>OPERATION AND MAINTENANCE OF TEMPORARY LIGHTING SYSTEM</b>				<b>DAY</b>	<b>150.000</b>	<b>1,497.00</b>
					<b>17.000</b>	<b>169.66</b>
<b>OPERATION &amp; MAINTENANCE OF TEMPORARY</b>					<b>14.000</b>	<b>139.72</b>
<b>GROUP 8C SIGNING</b>					<b>Contracted</b>	18,415.40
					<b>Current</b>	21,858.00
					<b>In place</b>	5,138.69
					<b>This Estimate</b>	283.08
<b>GROUP 10 GENERAL ITEMS</b>						
0235	0235	0001.08	0.50		24,663.000	12,331.50
BARRICADE, TYPE II				BDAY	24,663.000	12,331.50
					65,950.000	32,975.00
					3,212.000	1,606.00
0236	0236	0001.10	1.42		15,487.000	21,991.54
BARRICADE, TYPE III				BDAY	15,487.000	21,991.54
					15,971.000	22,678.82
					1,045.000	1,483.90

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<b>GROUP 10 GENERAL ITEMS</b>						
0237	0237	0001.75	2.05		864.000	1,771.20
TEMPORARY SIGN DAY				EACH	864.000	1,771.20
					511.000	1,047.55
					148.000	303.40
0238	0238	0001.90	0.21		75,879.000	15,934.59
SIGN DAY				EACH	75,879.000	15,934.59
					42,158.000	8,853.18
					2,081.000	437.01
0239	0239	0001.99	1.05		4,073.000	4,276.65
CONTRACTOR FURNISHED SIGN DAY				EACH	4,073.000	4,276.65
					2,323.000	2,439.15
					126.000	132.30
0240	0240	0002.26	521.41		4.000	2,085.64
WRONG WAY ARROW, TEMPORARY PAVEMENT MARKING, TYPE 2				EACH	4.000	2,085.64
					4.000	2,085.64
					0.000	0.00
0241	0241	0002.30	0.47		17,000.000	7,990.00
PAVEMENT MARKING REMOVAL				LF	17,000.000	7,990.00
					27,881.200	13,104.16
					0.000	0.00
0242	0242	0002.44	0.07		127,170.000	8,901.90
TEMPORARY PAVEMENT MARKING, TYPE PAINT				LF	127,170.000	8,901.90
					251,062.800	17,574.40
					0.000	0.00
0243	0243	0002.47	0.21		40,000.000	8,400.00
TEMPORARY PAVEMENT MARKING SURFACE PREPARATION				LF	40,000.000	8,400.00
					59,953.000	12,590.13
					0.000	0.00
0244	0244	0002.83	43.19		240.000	10,365.60
RELOCATE TUBULAR POST CURB SYSTEM				LF	240.000	10,365.60
					290.000	12,525.10
					0.000	0.00

Contract ID: 1455X Vendor ID: 0049 HAWKINS CONSTRUCTION COMPANY

Est Number: 0022 Pay Period End Date: 09.20.2008

Prpsl Line Nbr	Proj Line Nbr	Item Code	Unit Price	Units	1. Contracted 3. To date	2. Current 4. This Est
<b>GROUP 10 GENERAL ITEMS</b>						
0245	0245	0002.84	66.89		630.000	42,140.70
TUBULAR POST CURB SYSTEM				LF	630.000	42,140.70
					615.000	41,137.35
					0.000	0.00
<b>0246</b>	<b>0246</b>	<b>0002.97</b>	<b>79.00</b>		<b>67.000</b>	<b>5,293.00</b>
<b>FLASHING ARROW PANEL</b>				<b>DAY</b>	<b>67.000</b>	<b>5,293.00</b>
					<b>82.000</b>	<b>6,478.00</b>
					<b>22.000</b>	<b>1,738.00</b>
<b>0247</b>	<b>0247</b>	<b>0003.10</b>	<b>458.21</b>		<b>200.000</b>	<b>91,642.00</b>
<b>FLAGGING</b>				<b>DAY</b>	<b>200.000</b>	<b>91,642.00</b>
					<b>53.500</b>	<b>24,514.24</b>
					<b>1.000</b>	<b>458.21</b>
0248	0248	0003.20	568.81		25.000	14,220.25
FURNISHING AND OPERATING PILOT VEHICLE				DAY	25.000	14,220.25
					0.000	0.00
					0.000	0.00
<b>0249</b>	<b>0249</b>	<b>0003.51</b>	<b>2.56</b>		<b>2,800.000</b>	<b>7,168.00</b>
<b>INSTALL CONCRETE PROTECTION BARRIER</b>				<b>LF</b>	<b>2,800.000</b>	<b>7,168.00</b>
					<b>4,444.500</b>	<b>11,377.92</b>
					<b>132.000</b>	<b>337.92</b>
0250	0250	0003.56	2.56		900.000	2,304.00
RELOCATE CONCRETE PROTECTION BARRIER				LF	900.000	2,304.00
					250.000	640.00
					0.000	0.00
0251	0251	0003.57	737.00		1.000	737.00
RELOCATE INERTIAL BARRIER SYSTEM				EACH	1.000	737.00
					1.000	737.00
					0.000	0.00
0252	0252	0003.58	1,580.04		3.000	4,740.12
INERTIAL BARRIER SYSTEM				EACH	3.000	4,740.12
					3.000	4,740.12
					0.000	0.00

Contract ID: 1455X Vendor ID: 0049 HAWKINS CONSTRUCTION COMPANY

Est Number: 0022 Pay Period End Date: 09.20.2008

Prpsl Line Nbr	Proj Line Nbr	Item Code	Unit Price	Units	1. Contracted 3. To date	2. Current 4. This Est
<b>GROUP 10 GENERAL ITEMS</b>						
0253	0253	0003.64	263.34		5.000	1,316.70
REPLACEMENT MODULE				EACH	5.000	1,316.70
					1.000	263.34
					0.000	0.00
<b>0254</b>	<b>0254</b>	<b>0005.10</b>	<b>68.47</b>		<b>348.000</b>	<b>23,827.56</b>
<b>TRAFFIC CONTROL MANAGEMENT</b>				<b>DAY</b>	<b>348.000</b>	<b>23,827.56</b>
					<b>350.000</b>	<b>23,964.50</b>
					<b>14.000</b>	<b>958.58</b>
0255	0255	0010.04	779.00		1.000	779.00
FIELD OFFICE				EACH	1.000	779.00
					1.000	779.00
					0.000	0.00
0256	0256	0020.00	0.80		1,000.000	800.00
TRAINING				HOUR	1,000.000	800.00
					1,000.000	800.00
					0.000	0.00
0257	0257	0030.00	3,160.00		1.000	3,160.00
MOBILIZATION				LS	1.000	3,160.00
					1.000	3,160.00
					0.000	0.00
<b>0258</b>	<b>0258</b>	<b>9110.01</b>	<b>131.67</b>		<b>60.000</b>	<b>7,900.20</b>
<b>RENTAL OF LOADER, FULLY OPERATED</b>				<b>HOUR</b>	<b>60.000</b>	<b>7,900.20</b>
					<b>110.050</b>	<b>14,490.29</b>
					<b>2.000</b>	<b>263.34</b>
0259	0259	9110.02	131.67		10.000	1,316.70
RENTAL OF MOTOR GRADER, FULLY OPERATED				HOUR	10.000	1,316.70
					20.400	2,686.07
					0.000	0.00
0260	0260	9110.03	84.27		60.000	5,056.20
RENTAL OF DUMP TRUCK, FULLY OPERATED				HOUR	60.000	5,056.20
					181.500	15,295.01
					0.000	0.00

Contract ID: 1455X Vendor ID: 0049 HAWKINS CONSTRUCTION COMPANY

Est Number: 0022 Pay Period End Date: 09.20.2008

Prpsl Line Nbr	Proj Line Nbr	Item Code	Unit Price	Units	1. Contracted 3. To date	2. Current 4. This Est
<b>GROUP 10 GENERAL ITEMS</b>						
0261	0261	9110.07		131.67	60.000	7,900.20
RENTAL OF SKID LOADER, FULLY OPERATED				HOURLY	60.000	7,900.20
					<b>82.850</b>	<b>10,908.87</b>
					<b>7.000</b>	<b>921.69</b>
0262	0262	9110.27		131.67	50.000	6,583.50
RENTAL OF CRAWLER MOUNTED HYDRAULIC EXCAVATOR, FULLY OPERATED				HOURLY	50.000	6,583.50
					75.440	9,933.19
					20.600	2,712.40
0263	0263	L022.75		3.27	2,500.000	8,175.00
TEMPORARY SILT CHECK				LF	2,500.000	8,175.00
					1,631.000	5,333.37
					0.000	0.00
0264	0264	L022.90		2.11	2,000.000	4,220.00
TEMPORARY SILT FENCE				LF	2,000.000	4,220.00
					17,878.000	37,722.58
					0.000	0.00
0265	0265	L022.91		9.48	500.000	4,740.00
TEMPORARY BALE CHECK				BALE	500.000	4,740.00
					0.000	0.00
					0.000	0.00
0266	0266	L022.92		2.11	1,500.000	3,165.00
TEMPORARY EARTH CHECK				LF	1,500.000	3,165.00
					899.000	1,896.89
					0.000	0.00
0267	0267	L032.70		158.01	4.000	632.04
TEMPORARY MULCH				TON	4.000	632.04
					0.000	0.00
					0.000	0.00
4005	4005	1020.01		27.83	0.000	0.00
DELINEATOR, TYPE I				EACH	150.000	4,174.50
Delineator Type I					47.000	1,308.01
					0.000	0.00

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Est Number: 0022 Pay Period End Date: 09.20.2008

Prpsl Line Nbr	Proj Line Nbr	Item Code	Unit Price	Units	1. Contracted 3. To date	2. Current 4. This Est
<b>GROUP 10 GENERAL ITEMS</b>						
6003	6003	0006.04		-2,520.00	0.000	0.00
LANE CLOSURE				EACH	2.000	-5,040.00
I-80 Peak Hour Lane Closure assessments 09-06-07 and 09-20-2007					2.000	-5,040.00
					0.000	0.00
<b>GROUP 10 GENERAL ITEMS</b>						
					<b>Contracted</b>	341,865.79
					<b>Current</b>	341,000.29
					<b>In place</b>	338,998.88
					<b>This Estimate</b>	11,352.75
<b>Totals for contract</b>					<b>Contracted</b>	9,165,909.38
					<b>Current</b>	9,210,815.84
					<b>In place</b>	7,786,467.98
					<b>This Estimate</b>	202,458.92