

Contract ID: 1466X Vendor ID: 2860 COMMERCIAL CONSTRUCTION, INC.
 Est Number: 0014 Pay Period End Date: 09.13.2008

Contract ID: 1466X Vendor ID: 2860 COMMERCIAL CONSTRUCTION, INC.
 Est Number: 0014 Pay Period End Date: 09.13.2008

Contract Location:

148TH ST BRIDGE, LINCOLN

Estimate Type: PROG

Contractor:

COMMERCIAL CONSTRUCTION, INC.
 555 W SOUTH ST
 PO BOX 83558

Date Let: 11.08.2007

Date Awarded: 11.15.2007

Date Contract Executed: 11.27.2007

Date Notice for Work to Begin: 03.17.2008

Date Work Actually Began: 03.17.2008

Date Project Completion:

LINCOLN NE 68501

47-080-4896

Phone:

(402)434-5090

Escrow Agent:

Surety Co:

Counties

LANCASTER

| Project Number | PCT | Fed State Project Number | Description |
|----------------|-------|--------------------------|------------------------------|
| 12466 000 | 0.000 | NH-80-9(839) | GR MSE CULV SEED BR GDRL BIT |

| | Total to Date | Prev to Date | This Estimate |
|-------------------------------------|-----------------------|-----------------------|--------------------|
| Current Contract Amt | | | |
| \$2,947,455.03 | | | |
| Original Contract Amt | | | |
| \$2,875,439.22 | | | |
| % Dollar Comp | | | |
| 44% | | | |
| % Time Comp | | | |
| 69% | | | |
| Total Earnings | \$1,307,144.47 | \$1,257,493.84 | \$49,650.63 |
| Stockpiled Materials | \$150,621.42 | \$107,065.10 | \$43,556.32 |
| Gross Earnings | \$1,457,765.89 | \$1,364,558.94 | \$93,206.95 |
| Retainage | \$-13,071.44 | \$-12,574.94 | \$-496.50 |
| Escrow Amount | \$0.00 | \$0.00 | \$0.00 |
| Securities Encmb | \$0.00 | \$0.00 | \$0.00 |
| Net Earnings | \$1,444,694.45 | \$1,351,984.00 | \$92,710.45 |
| Liquidated Damages | \$0.00 | \$0.00 | \$0.00 |
| Incentives | \$0.00 | \$0.00 | \$0.00 |
| Disincentives | \$0.00 | \$0.00 | \$0.00 |
| Other Contract Adj | \$0.00 | \$0.00 | \$0.00 |
| Appl of Training Adj | \$0.00 | \$0.00 | \$0.00 |
| Training Rates Adj | \$0.00 | \$0.00 | \$0.00 |
| Fuel Adj | \$8,844.46 | \$8,844.46 | \$0.00 |
| Bituminous Adj | \$0.00 | \$0.00 | \$0.00 |
| Autopay Adj | \$0.00 | \$0.00 | \$0.00 |
| Gasoline Adj | \$0.00 | \$0.00 | \$0.00 |
| Other Adj | \$0.00 | \$0.00 | \$0.00 |
| Price Adj | \$0.00 | \$0.00 | \$0.00 |
| Substandard Item Adj | \$0.00 | \$0.00 | \$0.00 |
| Asphalt Adj | \$0.00 | \$0.00 | \$0.00 |
| Diesel Fuel Adj | \$0.00 | \$0.00 | \$0.00 |
| Petrol Adj | \$0.00 | \$0.00 | \$0.00 |
| Matl Discrepancy Payment Adj | \$0.00 | \$0.00 | \$0.00 |
| Total for Adjustments | \$8,844.46 | \$8,844.46 | \$0.00 |
| Payment | \$1,453,538.91 | \$1,360,828.46 | \$92,710.45 |

Project Manager

Traudt, Bob 09.15.2008

Div. Head/Dist. Eng.

Traynowicz, Mark 09.16.2008

Constr. Estimate Eng.

Halstead, Kerri 09.18.2008

Controller Div. Processed

Burling, Laurie 09.18.2008

Contract ID: 1466X Vendor ID: 2860 COMMERCIAL CONSTRUCTION, INC.

Est Number: 0014 Pay Period End Date: 09.13.2008

Detailed breakdown of stockpiled materials

| Item Cd | Item Desc |
|---------|--|
| 3051.10 | EPOXY COATED REINFORCING STEEL FOR PAVEMENT APPROACHES |

Project 12466 000

Prpsl Line Nbr 0071 Proj Line Nbr

| Est Nbr | Adjustment Type | Adj Qty | Adj Amt | Invoice Nbr |
|--|----------------------|------------------|--------------------|-------------|
| Stkpl Nbr 1 | | | | |
| 0014 | S.P. Initial Payment | 24,208.00 | 11,474.59 | 1913007520 |
| EPOXY COATED RE-STEEL FOR PVMT APPROA | | | | |
| Total for stockpile nbr 1: | | 24,208.00 | \$11,474.59 | |
| Total for proposal line nbr 0071: | | 24,208.00 | \$11,474.59 | |
| Total for item code 3051.10: | | 24,208.00 | \$11,474.59 | |

| Item Cd | Item Desc |
|---------|----------------------|
| 4095.00 | CONCRETE FACE PANELS |

Project 12466 000

Prpsl Line Nbr 0022 Proj Line Nbr

| Est Nbr | Adjustment Type | Adj Qty | Adj Amt | Invoice Nbr |
|--|----------------------|-----------------|--------------------|-------------|
| Stkpl Nbr 1 | | | | |
| 0009 | S.P. Initial Payment | 5,036.00 | 52,530.52 | 51082 |
| HIGH ADHERENCE STEEL STRIPS | | | | |
| 0011 | S.P. Initial Payment | 5,036.00 | 52,938.43 | 51294 |
| CONCRETE FACE PANELS | | | | |
| 0013 | S.P. Adjustment | -1,079.00 | -11,255.05 | 51082 |
| HIGH ADHERENCE STEEL STRIPS | | | | |
| Total for stockpile nbr 1: | | 8,993.00 | \$94,213.90 | |
| Total for proposal line nbr 0022: | | 8,993.00 | \$94,213.90 | |
| Total for item code 4095.00: | | 8,993.00 | \$94,213.90 | |

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Detailed breakdown of stockpiled materials

| Item Cd | Item Desc |
|---------|-------------------------------------|
| 6010.26 | CLASS 47BD-4000 CONCRETE FOR BRIDGE |

Project 12466 000

Prpsl Line Nbr 0078 Proj Line Nbr

| Est Nbr | Adjustment Type | Adj Qty | Adj Amt | Invoice Nbr |
|--|----------------------|---------------|--------------------|-------------|
| Stkpl Nbr 1 | | | | |
| 0013 | S.P. Initial Payment | 395.90 | 13,488.31 | 250 |
| STAY IN PLACE DECKING | | | | |
| 0013 | S.P. Adjustment | -18.70 | -637.11 | 250 |
| STAY IN PLACE DECKING | | | | |
| 0014 | S.P. Adjustment | -34.10 | -1,161.79 | 250 |
| STAY IN PLACE DECKING | | | | |
| Total for stockpile nbr 1: | | 343.10 | \$11,689.41 | |
| Total for proposal line nbr 0078: | | 343.10 | \$11,689.41 | |
| Total for item code 6010.26: | | 343.10 | \$11,689.41 | |

| Item Cd | Item Desc |
|---------|---|
| 6011.11 | PRECAST/PRESTRESSED CONCRETE SUPERSTRUCTURE |

Project 12466 000

Prpsl Line Nbr 0079 Proj Line Nbr

| Est Nbr | Adjustment Type | Adj Qty | Adj Amt | Invoice Nbr |
|--|----------------------|-------------|---------------|-------------|
| Stkpl Nbr 1 | | | | |
| 0008 | S.P. Initial Payment | 1.00 | 176,189.00 | 3971 |
| NU1350 X 126'6" CONCRETE GIRDERS | | | | |
| 0012 | S.P. Adjustment | -0.50 | -88,094.50 | 3971 |
| NU1350 X 126'6" CONCRETE GIRDERS | | | | |
| 0013 | S.P. Adjustment | -0.50 | -88,094.50 | 3971 |
| NU1350 X 126'6" CONCRETE GIRDERS | | | | |
| Total for stockpile nbr 1: | | 0.00 | \$0.00 | |
| Total for proposal line nbr 0079: | | 0.00 | \$0.00 | |
| Total for item code 6011.11: | | 0.00 | \$0.00 | |

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Detailed breakdown of stockpiled materials

| Item Cd | Item Desc |
|---------|--------------------------------|
| 6131.50 | EPOXY COATED REINFORCING STEEL |

Project 12466 000

Prpsl Line Nbr 0083 Proj Line Nbr

| Est Nbr | Adjustment Type | Adj Qty | Adj Amt | Invoice Nbr |
|--|----------------------|------------------|--------------------|-------------|
| Stkpl Nbr 1 | | | | |
| 0004 | S.P. Initial Payment | 34,551.00 | 16,377.17 | 1913005778 |
| EPOXY COATED RE-STEEL SUBSTRUCTURES | | | | |
| 0004 | S.P. Adjustment | -5,630.00 | -2,668.62 | 1913005778 |
| EPOXY COATED RE-STEEL SUBSTRUCTURES | | | | |
| 0005 | S.P. Adjustment | -14,935.00 | -7,079.19 | 1913005778 |
| EPOXY COATED RE-STEEL SUBSTRUCTURES | | | | |
| 0010 | S.P. Adjustment | -6,591.00 | -3,124.13 | 1913005778 |
| EPOXY COATED RE-STEEL SUBSTRUCTURES | | | | |
| 0013 | S.P. Adjustment | -7,395.00 | -3,505.23 | 1913005778 |
| EPOXY COATED RE-STEEL SUBSTRUCTURES | | | | |
| 0014 | S.P. Initial Payment | 72,164.00 | 34,205.74 | 7520 |
| EPOXY COATED RE-STEEL SUBSTRUCTURES | | | | |
| 0014 | S.P. Adjustment | -2,030.00 | -962.22 | 7520 |
| EPOXY COATED RE-STEEL SUBSTRUCTURES | | | | |
| Total for stockpile nbr 1: | | 70,134.00 | \$33,243.52 | |
| Total for proposal line nbr 0083: | | 70,134.00 | \$33,243.52 | |
| Total for item code 6131.50: | | 70,134.00 | \$33,243.52 | |

| Item Cd | Item Desc |
|---------|-------------------------|
| 6210.14 | HP 12"X53# STEEL PILING |

Project 12466 000

Prpsl Line Nbr 0085 Proj Line Nbr

| Est Nbr | Adjustment Type | Adj Qty | Adj Amt | Invoice Nbr |
|-------------------------|----------------------|---------|----------|-------------|
| Stkpl Nbr 1 | | | | |
| 0005 | S.P. Initial Payment | 360.00 | 8,625.60 | 0-91-C |
| HP 12"X53# STEEL PILING | | | | |

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| Item Cd | Item Desc |
|---------|-------------------------|
| 6210.14 | HP 12"X53# STEEL PILING |

Project 12466 000

Prpsl Line Nbr 0085 Proj Line Nbr

| Est Nbr | Adjustment Type | Adj Qty | Adj Amt | Invoice Nbr |
|--|-----------------|-------------|---------------------|-------------|
| Stkpl Nbr 1 | | | | |
| 0008 | S.P. Adjustment | -360.00 | -8,625.60 | 0-91-C |
| HP 12"X53# STEEL PILING | | | | |
| Total for stockpile nbr 1: | | 0.00 | \$0.00 | |
| Total for proposal line nbr 0085: | | 0.00 | \$0.00 | |
| Total for item code 6210.14: | | 0.00 | \$0.00 | |
| Total remaining for contract: | | | \$150,621.42 | |

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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 |
| GROUP 1 GRADING | | | | | |
| 0001 | 0001 | 0030.10 | 25,000.00 | 1.000 | 25,000.00 |
| MOBILIZATION | | | LS | 1.000 | 25,000.00 |
| | | | | 1.000 | 25,000.00 |
| | | | | 0.000 | 0.00 |
| 0002 | 0002 | 1009.00 | 5,000.00 | 1.000 | 5,000.00 |
| GENERAL CLEARING AND GRUBBING | | | LS | 1.000 | 5,000.00 |
| | | | | 0.750 | 3,750.00 |
| | | | | 0.000 | 0.00 |
| 0003 | 0003 | 1010.01 | 2.50 | 4,661.000 | 11,652.50 |
| EXCAVATION (ESTABLISHED QUANTITY) | | | CY | 5,193.000 | 12,982.50 |
| | | | | 0.000 | 0.00 |
| | | | | 0.000 | 0.00 |
| 0004 | 0004 | 1011.00 | 11.00 | 152.000 | 1,672.00 |
| WATER | | | MGAL | 152.000 | 1,672.00 |
| | | | | 0.000 | 0.00 |
| | | | | 0.000 | 0.00 |
| 0005 | 0005 | 1012.00 | 65.00 | 14.000 | 910.00 |
| RIGHT-OF-WAY MARKERS | | | EACH | 14.000 | 910.00 |
| | | | | 17.000 | 1,105.00 |
| | | | | 0.000 | 0.00 |
| 0006 | 0006 | 1030.00 | 3.50 | 56,515.000 | 197,802.50 |
| EARTHWORK MEASURED IN EMBANKMENT | | | CY | 56,039.000 | 196,136.50 |
| | | | | 56,039.000 | 196,136.50 |
| | | | | 0.000 | 0.00 |
| 0007 | 0007 | 1101.00 | 4.00 | 10,437.000 | 41,748.00 |
| REMOVE PAVEMENT | | | SY | 11,651.000 | 46,604.00 |
| | | | | 0.000 | 0.00 |
| | | | | 0.000 | 0.00 |
| 0008 | 0008 | 1111.00 | 1.00 | 578.000 | 578.00 |
| REMOVE FENCE | | | LF | 578.000 | 578.00 |
| | | | | 184.000 | 184.00 |
| | | | | 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 |
| GROUP 1 GRADING | | | | | |
| 0009 | 0009 | 1131.00 | 25.00 | 27.000 | 675.00 |
| REMOVE PLOWABLE PAVEMENT MARKER | | | EACH | 27.000 | 675.00 |
| | | | | 19.000 | 475.00 |
| | | | | 0.000 | 0.00 |
| 0010 | 0010 | 1701.24 | 20.00 | 194.000 | 3,880.00 |
| 24" DRIVEWAY CULVERT PIPE, TYPE 2,3,4,5,6,7 OR 8 | | | LF | 194.000 | 3,880.00 |
| | | | | 54.000 | 1,080.00 |
| | | | | 0.000 | 0.00 |
| 0011 | 0011 | 7017.00 | 0.93 | 2,061.000 | 1,916.73 |
| REMOVE GUARDRAIL | | | LF | 2,061.000 | 1,916.73 |
| | | | | 385.000 | 358.05 |
| | | | | 0.000 | 0.00 |
| 0012 | 0012 | 7017.50 | 3.86 | 628.500 | 2,426.01 |
| REMOVE & SALVAGE GUARDRAIL | | | LF | 628.500 | 2,426.01 |
| | | | | 325.000 | 1,254.50 |
| | | | | 0.000 | 0.00 |
| 0013 | 0013 | 7310.05 | 500.00 | 2.000 | 1,000.00 |
| REMOVE SIGN STRUCTURE | | | EACH | 2.000 | 1,000.00 |
| | | | | 2.000 | 1,000.00 |
| | | | | 0.000 | 0.00 |
| 0014 | 0014 | L006.00 | 125.00 | 9.000 | 1,125.00 |
| COVER CROP SEEDING | | | ACRE | 9.000 | 1,125.00 |
| | | | | 3.900 | 487.50 |
| | | | | 0.000 | 0.00 |
| 0015 | 0015 | L019.13 | 1.20 | 14,392.000 | 17,270.40 |
| EROSION CONTROL, CLASS 1D | | | SY | 14,392.000 | 17,270.40 |
| | | | | 0.000 | 0.00 |
| | | | | 0.000 | 0.00 |
| 0016 | 0016 | L019.20 | 3.51 | 1,141.000 | 4,004.91 |
| EROSION CONTROL, CLASS 2A | | | SY | 1,141.000 | 4,004.91 |
| | | | | 0.000 | 0.00 |
| | | | | 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 |
| GROUP 1 GRADING | | | | | |
| 0017 | 0017 | L019.22 | 1.61 | 91.000 | 146.51 |
| EROSION CONTROL, CLASS 2C | | | SY | 91.000 | 146.51 |
| | | | | 0.000 | 0.00 |
| | | | | 0.000 | 0.00 |
| 0018 | 0018 | L021.30 | 11.00 | 55.000 | 605.00 |
| EROSION CHECKS, TYPE 1D | | | BALE | 55.000 | 605.00 |
| | | | | 0.000 | 0.00 |
| | | | | 0.000 | 0.00 |
| 0019 | 0019 | L021.40 | 14.00 | 56.000 | 784.00 |
| EROSION CHECKS, TYPE 2A | | | BALE | 56.000 | 784.00 |
| | | | | 0.000 | 0.00 |
| | | | | 0.000 | 0.00 |
| 0020 | 0020 | L022.11 | 2.07 | 2,721.000 | 5,632.47 |
| FABRIC SILT FENCE-LOW POROSITY | | | LF | 2,721.000 | 5,632.47 |
| | | | | 1,294.000 | 2,678.58 |
| | | | | 0.000 | 0.00 |
| 4001 | 4001 | 6960.02 | 8,295.00 | 0.000 | 0.00 |
| ADDITIONAL WORK | | | LS | 1.000 | 8,295.00 |
| REMOVE AND RELOCATE ELECTRICAL SERVICE | | | | 1.000 | 8,295.00 |
| | | | | 0.000 | 0.00 |
| 4005 | 4005 | 3900.18 | 8,629.00 | 0.000 | 0.00 |
| ADDITIONAL WORK | | | LS | 1.000 | 8,629.00 |
| (24" X 200' TEMPORARY PIPE STA. 132+36 TO 134+36 RT) | | | | 0.750 | 6,471.75 |
| | | | | 0.750 | 6,471.75 |
| GROUP 1 GRADING | | | | Contracted | 323,829.03 |
| | | | | Current | 345,273.03 |
| | | | | In place | 248,275.88 |
| | | | | This Estimate | 6,471.75 |
| GROUP 1A MSE WALL | | | | | |
| 0021 | 0021 | 0030.10 | 13,200.00 | 1.000 | 13,200.00 |
| MOBILIZATION | | | LS | 1.000 | 13,200.00 |
| | | | | 1.000 | 13,200.00 |
| | | | | 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 |
| GROUP 1A MSE WALL | | | | | |
| 0022 | 0022 | 4095.00 | 27.81 | 5,036.000 | 140,051.16 |
| CONCRETE FACE PANELS | | | SF | 5,036.000 | 140,051.16 |
| | | | | 1,079.000 | 30,006.99 |
| | | | | 0.000 | 0.00 |
| 0023 | 0023 | 4095.10 | 10.13 | 368.900 | 3,736.96 |
| CONCRETE LEVELING PADS | | | LF | 368.900 | 3,736.96 |
| | | | | 88.450 | 896.00 |
| | | | | 0.000 | 0.00 |
| 0024 | 0024 | 4095.20 | 71.15 | 393.300 | 27,983.30 |
| COPING | | | LF | 393.300 | 27,983.30 |
| | | | | 92.550 | 6,584.93 |
| | | | | 0.000 | 0.00 |
| 0025 | 0025 | 8024.75 | 49.52 | 2,552.000 | 126,375.04 |
| SELECT GRANULAR BACKFILL FOR MSE WALL | | | CY | 3,491.000 | 172,874.32 |
| | | | | 714.000 | 35,357.28 |
| | | | | 0.000 | 0.00 |
| GROUP 1A MSE WALL | | | | Contracted | 311,346.45 |
| | | | | Current | 357,845.73 |
| | | | | In place | 86,045.20 |
| | | | | This Estimate | 0.00 |
| GROUP 4 CULVERTS | | | | | |
| 0026 | 0026 | 0030.40 | 2,000.00 | 1.000 | 2,000.00 |
| MOBILIZATION | | | LS | 1.000 | 2,000.00 |
| | | | | 1.000 | 2,000.00 |
| | | | | 0.000 | 0.00 |
| 0027 | 0027 | 4004.50 | 3.00 | 1,260.000 | 3,780.00 |
| CAST IRON GRATE AND FRAME | | | LB | 1,260.000 | 3,780.00 |
| | | | | 0.000 | 0.00 |
| | | | | 0.000 | 0.00 |
| 0028 | 0028 | 4035.00 | 150.00 | 3.000 | 450.00 |
| REMOVE FLARED-END SECTION | | | EACH | 3.000 | 450.00 |
| | | | | 1.000 | 150.00 |
| | | | | 0.000 | 0.00 |

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|---|---------------|-----------|------------|-------|------------------------------|-------------------------------|
| GROUP 4 CULVERTS | | | | | | |
| 0029 | 0029 | 4040.01 | 375.00 | EACH | 1.000 | 375.00 |
| REMOVE HEADWALLS FROM CULVERTS | | | | | 1.000 | 375.00 |
| | | | | | 0.000 | 0.00 |
| | | | | | 0.000 | 0.00 |
| 0030 | 0030 | 4050.01 | 9.00 | CY | 288.000 | 2,592.00 |
| EXCAVATION FOR PIPE, PIPE-ARCH CULVERTS, AND HEADWALLS | | | | | 328.000 | 2,952.00 |
| | | | | | 52.000 | 468.00 |
| | | | | | 0.000 | 0.00 |
| 0031 | 0031 | 4100.06 | 550.00 | CY | 7.000 | 3,850.00 |
| CLASS 47B-3000 CONCRETE FOR HEADWALL | | | | | 7.000 | 3,850.00 |
| | | | | | 7.000 | 3,850.00 |
| | | | | | 0.000 | 0.00 |
| 0032 | 0032 | 4105.59 | 550.00 | CY | 3.700 | 2,035.00 |
| CLASS 47B-3000 CONCRETE FOR INLET AND JUNCTION BOX | | | | | 3.700 | 2,035.00 |
| | | | | | 0.000 | 0.00 |
| | | | | | 0.000 | 0.00 |
| 0033 | 0033 | 4107.07 | 550.00 | CY | 1.020 | 561.00 |
| CLASS 47B-3000 CONCRETE FOR CONCRETE COLLARS | | | | | 1.020 | 561.00 |
| | | | | | 0.000 | 0.00 |
| | | | | | 0.000 | 0.00 |
| 0034 | 0034 | 4150.00 | 1.50 | LB | 835.000 | 1,252.50 |
| REINFORCING STEEL FOR HEADWALL | | | | | 835.000 | 1,252.50 |
| | | | | | 835.000 | 1,252.50 |
| | | | | | 0.000 | 0.00 |
| 0035 | 0035 | 4155.55 | 1.50 | LB | 218.000 | 327.00 |
| EPOXY COATED REINFORCING STEEL FOR INLET AND JUNCTION BOX | | | | | 218.000 | 327.00 |
| | | | | | 0.000 | 0.00 |
| | | | | | 0.000 | 0.00 |
| 0036 | 0036 | 4157.00 | 1.50 | LB | 58.000 | 87.00 |
| REINFORCING STEEL FOR COLLARS | | | | | 58.000 | 87.00 |
| | | | | | 0.000 | 0.00 |
| | | | | | 0.000 | 0.00 |

| Prpsl Line Nbr | Proj Line Nbr | Item Code | Unit Price | Units | 1. Contracted 3. To date Qty | 2. Current 4. This Est Amount |
|-----------------------------------|---------------|-----------|------------|-------|------------------------------|-------------------------------|
| GROUP 4 CULVERTS | | | | | | |
| 0037 | 0037 | 4310.18 | 350.00 | EACH | 1.000 | 350.00 |
| 18" FLARED-END SECTION | | | | | 1.000 | 350.00 |
| | | | | | 0.000 | 0.00 |
| | | | | | 0.000 | 0.00 |
| 0038 | 0038 | 4360.24 | 255.00 | EACH | 6.000 | 1,530.00 |
| 24" METAL FLARED-END SECTION | | | | | 6.000 | 1,530.00 |
| | | | | | 2.000 | 510.00 |
| | | | | | 0.000 | 0.00 |
| 0039 | 0039 | 4360.30 | 350.00 | EACH | 1.000 | 350.00 |
| 30" METAL FLARED-END SECTION | | | | | 1.000 | 350.00 |
| | | | | | 0.000 | 0.00 |
| | | | | | 0.000 | 0.00 |
| 0040 | 0040 | 4360.42 | 700.00 | EACH | 1.000 | 700.00 |
| 42" METAL FLARED-END SECTION | | | | | 1.000 | 700.00 |
| | | | | | 0.000 | 0.00 |
| | | | | | 0.000 | 0.00 |
| 0041 | 0041 | P300.30 | 40.00 | LF | 18.000 | 720.00 |
| 30" CULVERT PIPE, TYPE 3,4 OR 5 | | | | | 18.000 | 720.00 |
| | | | | | 0.000 | 0.00 |
| | | | | | 0.000 | 0.00 |
| 0042 | 0042 | P300.42 | 55.00 | LF | 74.000 | 4,070.00 |
| 42" CULVERT PIPE, TYPE 3,4 OR 5 | | | | | 74.000 | 4,070.00 |
| | | | | | 78.000 | 4,290.00 |
| | | | | | 0.000 | 0.00 |
| 0043 | 0043 | P402.18 | 27.50 | LF | 80.000 | 2,200.00 |
| 18" CULVERT PIPE, TYPE 3,4,5 OR 6 | | | | | 177.000 | 4,867.50 |
| | | | | | 0.000 | 0.00 |
| | | | | | 0.000 | 0.00 |
| 0044 | 0044 | P402.24 | 34.00 | LF | 153.000 | 5,202.00 |
| 24" CULVERT PIPE, TYPE 3,4,5 OR 6 | | | | | 153.000 | 5,202.00 |
| | | | | | 65.000 | 2,210.00 |
| | | | | | 0.000 | 0.00 |

Contract ID: 1466X Vendor ID: 2860 COMMERCIAL CONSTRUCTION, INC.

Est Number: 0014 Pay Period End Date: 09.13.2008

| Prpsl Line Nbr | Proj Line Nbr | Item Code | Unit Price | Units | 1. Contracted 3. To date | 2. Current 4. This Est |
|---|---------------|-----------|------------|-------|--------------------------|------------------------|
| Item Description | | | | | Qty | Amount |
| GROUP 4 CULVERTS | | | | | | |
| 0045 | 0045 | P700.18 | 55.00 | | 46.000 | 2,530.00 |
| 18" STORM SEWER PIPE, TYPE 1,7 OR 8 | | | LF | | 46.000 | 2,530.00 |
| | | | | | 0.000 | 0.00 |
| | | | | | 0.000 | 0.00 |
| 4003 | 4003 | 3900.27 | 420.28 | | 0.000 | 0.00 |
| ADDITIONAL COST | | | EACH | | 1.000 | 420.28 |
| PIPE ADJUSTMENT INCLUDING ADDITIONAL FREIGHT | | | | | 1.000 | 420.28 |
| | | | | | 0.000 | 0.00 |
| 4004 | 4004 | 4130.06 | 2,150.28 | | 0.000 | 0.00 |
| CLASS 47B-3000 CONCRETE FOR PIPE CULVERT PLUG | | | CY | | 0.180 | 387.05 |
| | | | | | 0.000 | 0.00 |
| | | | | | 0.000 | 0.00 |
| GROUP 4 CULVERTS | | | | | Contracted | 34,961.50 |
| | | | | | Current | 38,796.33 |
| | | | | | In place | 15,150.78 |
| | | | | | This Estimate | 0.00 |
| GROUP 5 SEEDING | | | | | | |
| 0046 | 0046 | 0030.50 | 250.00 | | 1.000 | 250.00 |
| MOBILIZATION | | | LS | | 1.000 | 250.00 |
| | | | | | 0.000 | 0.00 |
| | | | | | 0.000 | 0.00 |
| 0047 | 0047 | L001.01 | 635.00 | | 6.000 | 3,810.00 |
| SEEDING, TYPE A | | | ACRE | | 6.000 | 3,810.00 |
| | | | | | 0.000 | 0.00 |
| | | | | | 0.000 | 0.00 |
| 0048 | 0048 | L001.02 | 411.00 | | 6.000 | 2,466.00 |
| SEEDING, TYPE B | | | ACRE | | 6.000 | 2,466.00 |
| | | | | | 0.000 | 0.00 |
| | | | | | 0.000 | 0.00 |

Contract ID: 1466X Vendor ID: 2860 COMMERCIAL CONSTRUCTION, INC.

Est Number: 0014 Pay Period End Date: 09.13.2008

| Prpsl Line Nbr | Proj Line Nbr | Item Code | Unit Price | Units | 1. Contracted 3. To date | 2. Current 4. This Est |
|--|---------------|----------------|------------------|-------|--------------------------|------------------------|
| Item Description | | | | | Qty | Amount |
| GROUP 5 SEEDING | | | | | | |
| 0049 | 0049 | L032.75 | 85.00 | | 24.000 | 2,040.00 |
| MULCH | | | TON | | 24.000 | 2,040.00 |
| | | | | | 0.000 | 0.00 |
| | | | | | 0.000 | 0.00 |
| GROUP 5 SEEDING | | | | | Contracted | 8,566.00 |
| | | | | | Current | 8,566.00 |
| | | | | | In place | 0.00 |
| | | | | | This Estimate | 0.00 |
| GROUP 6A BRIDGE AT STA. 1309+88.63 | | | | | | |
| 0069 | 0069 | 0030.60 | 88,000.00 | | 1.000 | 88,000.00 |
| MOBILIZATION | | | LS | | 1.000 | 88,000.00 |
| | | | | | 1.000 | 88,000.00 |
| | | | | | 0.000 | 0.00 |
| 0070 | 0070 | 3050.15 | 189.00 | | 192.700 | 36,420.30 |
| CONCRETE FOR PAVEMENT APPROACHES CLASS 47BD-4000 | | | CY | | 192.700 | 36,420.30 |
| | | | | | 0.000 | 0.00 |
| | | | | | 0.000 | 0.00 |
| 0071 | 0071 | 3051.10 | 0.90 | | 24,210.000 | 21,789.00 |
| EPOXY COATED REINFORCING STEEL FOR PAVEMENT APPROACHES | | | LB | | 24,210.000 | 21,789.00 |
| | | | | | 0.000 | 0.00 |
| | | | | | 0.000 | 0.00 |
| 0072 | 0072 | 6000.10 | 10,000.00 | | 1.000 | 10,000.00 |
| ABUTMENT NO.1 EXCAVATION | | | LS | | 1.000 | 10,000.00 |
| | | | | | 0.750 | 7,500.00 |
| | | | | | 0.250 | 2,500.00 |
| 0073 | 0073 | 6000.11 | 10,000.00 | | 1.000 | 10,000.00 |
| ABUTMENT NO.2 EXCAVATION | | | LS | | 1.000 | 10,000.00 |
| | | | | | 1.000 | 10,000.00 |
| | | | | | 0.000 | 0.00 |
| 0074 | 0074 | 6000.20 | 27,000.00 | | 1.000 | 27,000.00 |
| PIER NO.1 EXCAVATION | | | LS | | 1.000 | 27,000.00 |
| | | | | | 0.750 | 20,250.00 |
| | | | | | 0.000 | 0.00 |

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Est Number: 0014 Pay Period End Date: 09.13.2008

| Prpsl Line Nbr | Proj Line Nbr | Item Code | Unit Price Units | 1. Contracted 3. To date Qty | 2. Current 4. This Est Amount |
|---|------------------|----------------|---------------------|------------------------------------|-------------------------------------|
| GROUP 6A BRIDGE AT STA. 1309+88.63 | | | | | |
| 0075 | 0075 | 6005.35 | 64.00 | 89.000 | 5,696.00 |
| PRECOMPRESSED POLYURETHANE FOAM JOINT | | | LF | 89.000 | 5,696.00 |
| | | | | 0.000 | 0.00 |
| | | | | 0.000 | 0.00 |
| 0076 | 0076 | 6005.83 | 631.00 | 20.000 | 12,620.00 |
| FIXED BEARING | | | EACH | 20.000 | 12,620.00 |
| | | | | 20.000 | 12,620.00 |
| | | | | 0.000 | 0.00 |
| 0077 | 0077 | 6010.22 | 375.00 | 342.200 | 128,325.00 |
| CLASS 47B-3000 CONCRETE FOR BRIDGE | | | CY | 349.200 | 130,950.00 |
| | | | | 339.100 | 127,162.50 |
| | | | | 0.000 | 0.00 |
| 0078 | 0078 | 6010.26 | 315.51 | 395.900 | 124,910.41 |
| CLASS 47BD-4000 CONCRETE FOR BRIDGE | | | CY | 395.900 | 124,910.41 |
| | | | | 52.800 | 16,658.93 |
| | | | | 34.100 | 10,758.89 |
| 0079 | 0079 | 6011.11 | 190,000.00 | 1.000 | 190,000.00 |
| PRECAST/PRESTRESSED CONCRETE SUPERSTRUCTURE | | | LS | 1.000 | 190,000.00 |
| AT STA. 1309+88.63 | | | | 1.000 | 190,000.00 |
| | | | | 0.000 | 0.00 |
| 0080 | 0080 | 6040.00 | 31,000.00 | 1.000 | 31,000.00 |
| REMOVE STRUCTURE | | | EACH | 1.000 | 31,000.00 |
| AT STA. 120+84 | | | | 0.000 | 0.00 |
| | | | | 0.000 | 0.00 |
| 0081 | 0081 | 6094.90 | 62.81 | 712.000 | 44,720.72 |
| EXPANDED POLYSTYRENE GEOFOAM | | | CY | 745.700 | 46,837.42 |
| | | | | 372.850 | 23,418.71 |
| | | | | 0.000 | 0.00 |
| 0082 | 0082 | 6095.00 | 621.00 | 8.000 | 4,968.00 |
| STEEL DIAPHRAGM | | | EACH | 8.000 | 4,968.00 |
| | | | | 6.000 | 3,726.00 |
| | | | | 0.000 | 0.00 |

Contract ID: 1466X Vendor ID: 2860 COMMERCIAL CONSTRUCTION, INC.

Est Number: 0014 Pay Period End Date: 09.13.2008

| Prpsl Line Nbr | Proj Line Nbr | Item Code | Unit Price Units | 1. Contracted 3. To date Qty | 2. Current 4. This Est Amount |
|---|------------------|----------------|---------------------|------------------------------------|-------------------------------------|
| GROUP 6A BRIDGE AT STA. 1309+88.63 | | | | | |
| 0083 | 0083 | 6131.50 | 0.80 | 106,715.000 | 85,372.00 |
| EPOXY COATED REINFORCING STEEL | | | LB | 106,715.000 | 85,372.00 |
| | | | | 37,625.000 | 30,100.00 |
| | | | | 2,030.000 | 1,624.00 |
| 0084 | 0084 | 6139.50 | 22.15 | 240.000 | 5,316.00 |
| SUBSURFACE DRAINAGE MATTING | | | SY | 240.000 | 5,316.00 |
| | | | | 120.000 | 2,658.00 |
| | | | | 0.000 | 0.00 |
| 0085 | 0085 | 6210.14 | 32.84 | 5,650.000 | 185,546.00 |
| HP 12"X53# STEEL PILING | | | LF | 5,650.000 | 185,546.00 |
| | | | | 5,110.000 | 167,812.40 |
| | | | | 0.000 | 0.00 |
| 0086 | 0086 | 6510.60 | 70,000.00 | 1.000 | 70,000.00 |
| BRIDGE SHORING | | | LS | 1.000 | 70,000.00 |
| | | | | 0.600 | 42,000.00 |
| | | | | 0.000 | 0.00 |
| 0087 | 0087 | 6602.31 | 14,560.00 | 1.000 | 14,560.00 |
| CONCRETE COATING | | | LS | 1.000 | 14,560.00 |
| AT STA. 1309+88.63 | | | | 0.000 | 0.00 |
| | | | | 0.000 | 0.00 |
| 0088 | 0088 | 8091.00 | 25.41 | 315.000 | 8,004.15 |
| GRANULAR BACKFILL | | | CY | 315.000 | 8,004.15 |
| | | | | 0.000 | 0.00 |
| | | | | 0.000 | 0.00 |
| 6001 | 6001 | 6210.58 | 750.00 | 0.000 | 0.00 |
| SOIL-SETUP FACTOR | | | EACH | 1.000 | 750.00 |
| ABUTMENT NO. 2 STA. 122+10.93 | | | | 1.000 | 750.00 |
| | | | | 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 |
| GROUP 6A BRIDGE AT STA. 1309+88.63 | | | | | |
| 6002 | 6002 | 6210.58 | 750.00 | 0.000 | 0.00 |
| SOIL-SETUP FACTOR | | | EACH | 1.000 | 750.00 |
| ABUTMENT NO. 1 STA. 119+58.27 | | | | 1.000 | 750.00 |
| | | | | 0.000 | 0.00 |
| GROUP 6A BRIDGE AT STA. 1309+88.63 | | | Contracted | | 1,104,247.58 |
| | | | Current | | 1,110,489.28 |
| | | | In place | | 743,406.54 |
| | | | This Estimate | | 14,882.89 |
| GROUP 7 GUARDRAIL | | | | | |
| 0089 | 0089 | 0030.70 | 700.00 | 1.000 | 700.00 |
| MOBILIZATION | | | LS | 1.000 | 700.00 |
| | | | | 0.000 | 0.00 |
| | | | | 0.000 | 0.00 |
| 0090 | 0090 | 7011.20 | 21.20 | 118.750 | 2,517.50 |
| W-BEAM GUARDRAIL | | | LF | 118.750 | 2,517.50 |
| | | | | 0.000 | 0.00 |
| | | | | 0.000 | 0.00 |
| 0091 | 0091 | 7018.01 | 26.97 | 247.500 | 6,675.08 |
| RESET GUARDRAIL | | | LF | 247.500 | 6,675.08 |
| | | | | 0.000 | 0.00 |
| | | | | 0.000 | 0.00 |
| 0092 | 0092 | 7020.00 | 2,220.00 | 4.000 | 8,880.00 |
| BRIDGE APPROACH SECTIONS | | | EACH | 4.000 | 8,880.00 |
| | | | | 0.000 | 0.00 |
| | | | | 0.000 | 0.00 |
| 0093 | 0093 | 7024.27 | 1,770.00 | 4.000 | 7,080.00 |
| GUARDRAIL END TREATMENT, TYPE II | | | EACH | 4.000 | 7,080.00 |
| | | | | 0.000 | 0.00 |
| | | | | 0.000 | 0.00 |
| GROUP 7 GUARDRAIL | | | Contracted | | 25,852.58 |
| | | | Current | | 25,852.58 |
| | | | In place | | 0.00 |
| | | | This Estimate | | 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 |
| GROUP 9 BITUMINOUS | | | | | |
| 0094 | 0094 | 0002.76 | 0.10 | 10,800.000 | 1,080.00 |
| PERMANENT PAVEMENT MARKING PAINT | | | LF | 10,800.000 | 1,080.00 |
| | | | | 0.000 | 0.00 |
| | | | | 0.000 | 0.00 |
| 0095 | 0095 | 0030.90 | 17,500.00 | 1.000 | 17,500.00 |
| MOBILIZATION | | | LS | 1.000 | 17,500.00 |
| | | | | 0.500 | 8,750.00 |
| | | | | 0.000 | 0.00 |
| 0096 | 0096 | 2010.03 | 22.12 | 15.000 | 331.80 |
| CRUSHED ROCK SURFACE COURSE | | | TON | 15.000 | 331.80 |
| | | | | 178.140 | 3,940.45 |
| | | | | 0.000 | 0.00 |
| 0097 | 0097 | 2020.00 | 13.61 | 153.000 | 2,082.33 |
| SPECIAL SURFACE COURSE FOR MAILBOX TURNOUTS | | | SY | 153.000 | 2,082.33 |
| | | | | 0.000 | 0.00 |
| | | | | 0.000 | 0.00 |
| 0098 | 0098 | 2021.00 | 50.00 | 7.000 | 350.00 |
| MAILBOX POST | | | EACH | 7.000 | 350.00 |
| | | | | 0.000 | 0.00 |
| | | | | 0.000 | 0.00 |
| 0099 | 0099 | 7517.04 | 2.25 | 1,600.000 | 3,600.00 |
| 4" WHITE WET REFLECTIVE PREFORMED PAVEMENTMARKING, TYPE 4, GROOVED | | | LF | 1,600.000 | 3,600.00 |
| | | | | 0.000 | 0.00 |
| | | | | 0.000 | 0.00 |
| 0100 | 0100 | 7518.04 | 2.25 | 1,600.000 | 3,600.00 |
| 4" YELLOW WET REFLECTIVE PREFORMED PAVEMENTMARKING, TYPE 4, GROOVED | | | LF | 1,600.000 | 3,600.00 |
| | | | | 0.000 | 0.00 |
| | | | | 0.000 | 0.00 |
| 0101 | 0101 | 7541.07 | 4.75 | 2,100.000 | 9,975.00 |
| 7" WHITE PREFORMED WET REFLECTIVE CONTRAST PAVEMENTMARKING, TYPE 4, GROOVED | | | LF | 2,100.000 | 9,975.00 |
| | | | | 0.000 | 0.00 |
| | | | | 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 |
|---|---------------|----------------|--------------|-----------|--------------------------|------------------------|
| GROUP 9 BITUMINOUS | | | | | | |
| 0102 | 0102 | 8022.00 | 205.00 | TON | 295.000 | 60,475.00 |
| HYDRATED LIME | | | | | 295.000 | 60,475.00 |
| | | | | | 0.000 | 0.00 |
| | | | | | 0.000 | 0.00 |
| 0103 | 0103 | 8022.12 | 205.00 | TON | 101.000 | 20,705.00 |
| HYDRATED LIME FOR ASPHALT MIXTURES | | | | | 101.000 | 20,705.00 |
| | | | | | 0.000 | 0.00 |
| | | | | | 0.000 | 0.00 |
| 0104 | 0104 | 8101.50 | 2.25 | SY | 17,580.000 | 39,555.00 |
| STABILIZED SUBGRADE | | | | | 17,580.000 | 39,555.00 |
| | | | | | 0.000 | 0.00 |
| | | | | | 0.000 | 0.00 |
| 0105 | 0105 | 9005.45 | 23.18 | TON | 10,130.000 | 234,813.40 |
| ASPHALTIC CONCRETE, TYPE SP4(0.5) | | | | | 10,130.000 | 234,813.40 |
| | | | | | 0.000 | 0.00 |
| | | | | | 0.000 | 0.00 |
| 0106 | 0106 | 9009.00 | 2.24 | SY | 1,353.000 | 3,030.72 |
| PLACEMENT OF ASPHALTIC CONCRETE FOR DRIVEWAYS AND INTERSECTIONS | | | | | 1,353.000 | 3,030.72 |
| | | | | | 0.000 | 0.00 |
| | | | | | 0.000 | 0.00 |
| 0107 | 0107 | 9009.79 | 37.50 | SY | 2,201.000 | 82,537.50 |
| TEMPORARY SURFACING | | | | | 2,201.000 | 82,537.50 |
| 8" | | | | | 2,044.755 | 76,678.31 |
| | | | | | 686.619 | 25,748.21 |
| 0108 | 0108 | 9009.88 | 43.12 | SY | 2,677.000 | 115,432.24 |
| SURFACING 10" | | | | | 2,677.000 | 115,432.24 |
| | | | | | 0.000 | 0.00 |
| | | | | | 0.000 | 0.00 |
| 0109 | 0109 | 9021.09 | 387.00 | TON | 607.800 | 235,218.60 |
| PERFORMANCE GRADED BINDER (68-28) | | | | | 607.800 | 235,218.60 |
| | | | | | 0.000 | 0.00 |
| | | | | | 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 |
|--|---------------|-----------|------------|-------|--------------------------|------------------------|
| GROUP 9 BITUMINOUS | | | | | | |
| 0110 | 0110 | 9030.00 | 25.00 | LF | 62.000 | 1,550.00 |
| CONSTRUCTING ASPHALTIC CONCRETE CURB | | | | | 62.000 | 1,550.00 |
| | | | | | 0.000 | 0.00 |
| | | | | | 0.000 | 0.00 |
| 0111 | 0111 | 9034.00 | 2.24 | SY | 1,353.000 | 3,030.72 |
| PREPARATION OF INTERSECTIONS AND DRIVEWAYS | | | | | 1,353.000 | 3,030.72 |
| | | | | | 0.000 | 0.00 |
| | | | | | 0.000 | 0.00 |
| 0112 | 0112 | 9053.00 | 1.96 | GAL | 2,830.000 | 5,546.80 |
| TACK COAT | | | | | 2,830.000 | 5,546.80 |
| | | | | | 0.000 | 0.00 |
| | | | | | 0.000 | 0.00 |
| 0113 | 0113 | 9111.00 | 10.08 | MGAL | 81.000 | 816.48 |
| WATER | | | | | 81.000 | 816.48 |
| | | | | | 0.000 | 0.00 |
| | | | | | 0.000 | 0.00 |
| 0114 | 0114 | 9170.04 | 45.00 | STA | 111.808 | 5,031.36 |
| EARTH SHOULDER CONSTRUCTION | | | | | 111.808 | 5,031.36 |
| | | | | | 0.000 | 0.00 |
| | | | | | 0.000 | 0.00 |
| 0115 | 0115 | 9188.51 | 13.61 | SY | 202.000 | 2,749.22 |
| SURFACING UNDER GUARDRAIL | | | | | 202.000 | 2,749.22 |
| | | | | | 0.000 | 0.00 |
| | | | | | 0.000 | 0.00 |
| 0116 | 0116 | 9300.52 | 3,920.00 | LS | 1.000 | 3,920.00 |
| ASPHALT PAVEMENT SMOOTHNESS TESTING I/D | | | | | 1.000 | 3,920.00 |
| | | | | | 0.000 | 0.00 |
| | | | | | 0.000 | 0.00 |
| GROUP 9 BITUMINOUS | | | | | Contracted | 852,931.17 |
| | | | | | Current | 852,931.17 |
| | | | | | In place | 89,368.76 |
| | | | | | This Estimate | 25,748.21 |

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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 |
| GROUP 10 GENERAL ITEMS | | | | | |
| 0117 | 0117 | 0001.08 | 0.50 | 8,186.000 | 4,093.00 |
| BARRICADE, TYPE II | | | B DAY | 8,186.000 | 4,093.00 |
| | | | | 5,548.000 | 2,774.00 |
| | | | | 888.000 | 444.00 |
| 0118 | 0118 | 0001.10 | 1.06 | 3,570.000 | 3,784.20 |
| BARRICADE, TYPE III | | | B DAY | 3,570.000 | 3,784.20 |
| | | | | 1,539.000 | 1,631.34 |
| | | | | 158.000 | 167.48 |
| 0119 | 0119 | 0001.75 | 2.11 | 1,124.000 | 2,371.64 |
| TEMPORARY SIGN DAY | | | EACH | 1,124.000 | 2,371.64 |
| | | | | 250.000 | 527.50 |
| | | | | 34.000 | 71.74 |
| 0120 | 0120 | 0001.90 | 0.50 | 17,828.000 | 8,914.00 |
| SIGN DAY | | | EACH | 17,828.000 | 8,914.00 |
| | | | | 12,089.000 | 6,044.50 |
| | | | | 1,152.000 | 576.00 |
| 0121 | 0121 | 0001.99 | 0.79 | 724.000 | 571.96 |
| CONTRACTOR FURNISHED SIGN DAY | | | EACH | 724.000 | 571.96 |
| | | | | 113.000 | 89.27 |
| | | | | 14.000 | 11.06 |
| 0122 | 0122 | 0002.30 | 0.25 | 4,930.000 | 1,232.50 |
| PAVEMENT MARKING REMOVAL | | | LF | 4,930.000 | 1,232.50 |
| | | | | 2,884.000 | 721.00 |
| | | | | 0.000 | 0.00 |
| 0123 | 0123 | 0002.44 | 0.10 | 14,600.000 | 1,460.00 |
| TEMPORARY PAVEMENT MARKING, TYPE PAINT | | | LF | 14,600.000 | 1,460.00 |
| | | | | 4,571.000 | 457.10 |
| | | | | 0.000 | 0.00 |
| 0124 | 0124 | 0002.47 | 0.25 | 3,340.000 | 835.00 |
| TEMPORARY PAVEMENT MARKING SURFACE PREPARATION | | | LF | 3,340.000 | 835.00 |
| | | | | 0.000 | 0.00 |
| | | | | 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 |
| GROUP 10 GENERAL ITEMS | | | | | |
| 0125 | 0125 | 0002.97 | 527.50 | 62.000 | 32,705.00 |
| FLASHING ARROW PANEL | | | DAY | 62.000 | 32,705.00 |
| | | | | 23.000 | 12,132.50 |
| | | | | 1.000 | 527.50 |
| 0126 | 0126 | 0003.10 | 300.00 | 40.000 | 12,000.00 |
| FLAGGING | | | DAY | 40.000 | 12,000.00 |
| | | | | 97.500 | 29,250.00 |
| | | | | 2.500 | 750.00 |
| 0127 | 0127 | 0003.20 | 392.00 | 20.000 | 7,840.00 |
| FURNISHING AND OPERATING PILOT VEHICLE | | | DAY | 20.000 | 7,840.00 |
| | | | | 0.000 | 0.00 |
| | | | | 0.000 | 0.00 |
| 0128 | 0145 | 0003.50 | 36.12 | 1,900.000 | 68,628.00 |
| CONCRETE PROTECTION BARRIER | | | LF | 0.000 | 0.00 |
| | | | | 0.000 | 0.00 |
| | | | | 0.000 | 0.00 |
| 0129 | 0128 | 0003.56 | 2.86 | 525.000 | 1,501.50 |
| RELOCATE CONCRETE PROTECTION BARRIER | | | LF | 525.000 | 1,501.50 |
| | | | | 10.000 | 28.60 |
| | | | | 0.000 | 0.00 |
| 0130 | 0129 | 0003.57 | 580.25 | 3.000 | 1,740.75 |
| RELOCATE INERTIAL BARRIER SYSTEM | | | EACH | 3.000 | 1,740.75 |
| | | | | 0.000 | 0.00 |
| | | | | 0.000 | 0.00 |
| 0131 | 0130 | 0003.58 | 3,500.00 | 3.000 | 10,500.00 |
| INERTIAL BARRIER SYSTEM | | | EACH | 3.000 | 10,500.00 |
| | | | | 2.000 | 7,000.00 |
| | | | | 0.000 | 0.00 |
| 0132 | 0131 | 0003.64 | 25.00 | 5.000 | 125.00 |
| REPLACEMENT MODULE | | | EACH | 5.000 | 125.00 |
| | | | | 0.000 | 0.00 |
| | | | | 0.000 | 0.00 |

Contract ID: 1466X Vendor ID: 2860 COMMERCIAL CONSTRUCTION, INC.

Est Number: 0014 Pay Period End Date: 09.13.2008

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Est Number: 0014 Pay Period End Date: 09.13.2008

| Prpsl Line Nbr | Proj Line Nbr | Item Code | Unit Price | Units | 1. Contracted 3. To date | Qty | 2. Current 4. This Est | Amount |
|---------------------------------------|---------------|-----------|------------|-------|--------------------------|-----------|------------------------|-----------|
| GROUP 10 GENERAL ITEMS | | | | | | | | |
| 0133 | 0132 | 0003.66 | 4,000.00 | EACH | 2.000 | 2.000 | 8,000.00 | 8,000.00 |
| INERTIAL BARRIER SYSTEM | | | | | | | | |
| AT STA. 1309+88.63 | | | | | | | | |
| | | | | | 0.000 | 0.000 | 0.00 | 0.00 |
| | | | | | 0.000 | 0.000 | 0.00 | 0.00 |
| 0134 | 0133 | 0010.04 | 2,500.00 | EACH | 1.000 | 1.000 | 2,500.00 | 2,500.00 |
| FIELD OFFICE | | | | | | | | |
| | | | | | 1.000 | 1.000 | 2,500.00 | 2,500.00 |
| | | | | | 0.000 | 0.000 | 0.00 | 0.00 |
| 0135 | 0134 | 0020.00 | 0.80 | HOUR | 1,000.000 | 1,000.000 | 800.00 | 800.00 |
| TRAINING | | | | | | | | |
| | | | | | 1,000.000 | 1,000.000 | 800.00 | 800.00 |
| | | | | | 0.000 | 0.000 | 0.00 | 0.00 |
| 0136 | 0135 | 0030.00 | 12,000.00 | LS | 1.000 | 1.000 | 12,000.00 | 12,000.00 |
| MOBILIZATION | | | | | | | | |
| | | | | | 1.000 | 1.000 | 12,000.00 | 12,000.00 |
| | | | | | 0.000 | 0.000 | 0.00 | 0.00 |
| 0137 | 0136 | 7110.00 | 5.79 | LF | 484.000 | 484.000 | 2,802.36 | 2,802.36 |
| TEMPORARY FENCE | | | | | | | | |
| | | | | | 0.000 | 0.000 | 0.00 | 0.00 |
| | | | | | 0.000 | 0.000 | 0.00 | 0.00 |
| 0138 | 0137 | 9110.01 | 85.00 | HOUR | 50.000 | 50.000 | 4,250.00 | 4,250.00 |
| RENTAL OF LOADER, FULLY OPERATED | | | | | | | | |
| | | | | | 0.000 | 0.000 | 0.00 | 0.00 |
| | | | | | 0.000 | 0.000 | 0.00 | 0.00 |
| 0139 | 0138 | 9110.03 | 85.00 | HOUR | 50.000 | 50.000 | 4,250.00 | 4,250.00 |
| RENTAL OF DUMP TRUCK, FULLY OPERATED | | | | | | | | |
| | | | | | 9.000 | 9.000 | 765.00 | 765.00 |
| | | | | | 0.000 | 0.000 | 0.00 | 0.00 |
| 0140 | 0139 | 9110.07 | 85.00 | HOUR | 50.000 | 50.000 | 4,250.00 | 4,250.00 |
| RENTAL OF SKID LOADER, FULLY OPERATED | | | | | | | | |
| | | | | | 19.000 | 19.000 | 1,615.00 | 1,615.00 |
| | | | | | 0.000 | 0.000 | 0.00 | 0.00 |

| Prpsl Line Nbr | Proj Line Nbr | Item Code | Unit Price | Units | 1. Contracted 3. To date | Qty | 2. Current 4. This Est | Amount |
|---|---------------|-----------|------------|-------|--------------------------|-----------|------------------------|--------------|
| GROUP 10 GENERAL ITEMS | | | | | | | | |
| 0141 | 0140 | 9110.27 | 125.00 | HOUR | 50.000 | 50.000 | 6,250.00 | 6,250.00 |
| RENTAL OF CRAWLER MOUNTED HYDRAULIC EXCAVATOR, FULLY OPERATED | | | | | | | | |
| | | | | | 13.000 | 13.000 | 1,625.00 | 1,625.00 |
| | | | | | 0.000 | 0.000 | 0.00 | 0.00 |
| 0142 | 0141 | L022.75 | 5.00 | LF | 250.000 | 250.000 | 1,250.00 | 1,250.00 |
| TEMPORARY SILT CHECK | | | | | | | | |
| | | | | | 187.000 | 187.000 | 935.00 | 935.00 |
| | | | | | 0.000 | 0.000 | 0.00 | 0.00 |
| 0143 | 0142 | L022.90 | 5.00 | LF | 1,500.000 | 1,500.000 | 7,500.00 | 7,500.00 |
| TEMPORARY SILT FENCE | | | | | | | | |
| | | | | | 2,652.500 | 2,652.500 | 13,262.50 | 13,262.50 |
| | | | | | 0.000 | 0.000 | 0.00 | 0.00 |
| 0144 | 0143 | L022.92 | 5.00 | LF | 250.000 | 250.000 | 1,250.00 | 1,250.00 |
| TEMPORARY EARTH CHECK | | | | | | | | |
| | | | | | 20.000 | 20.000 | 100.00 | 100.00 |
| | | | | | 0.000 | 0.000 | 0.00 | 0.00 |
| 0145 | 0144 | L032.70 | 150.00 | TON | 2.000 | 2.000 | 300.00 | 300.00 |
| TEMPORARY MULCH | | | | | | | | |
| | | | | | 6.500 | 6.500 | 975.00 | 975.00 |
| | | | | | 0.000 | 0.000 | 0.00 | 0.00 |
| 4002 | 4002 | 0003.50 | 32.96 | LF | 0.000 | 1,900.000 | 62,624.00 | 62,624.00 |
| CONCRETE PROTECTION BARRIER | | | | | | | | |
| | | | | | 900.000 | 900.000 | 29,664.00 | 29,664.00 |
| REVISED PRICE | | | | | | | | |
| | | | | | 0.000 | 0.000 | 0.00 | 0.00 |
| GROUP 10 GENERAL ITEMS | | | | | | | | |
| | | | | | | | Contracted | 213,704.91 |
| | | | | | | | Current | 207,700.91 |
| | | | | | | | In place | 124,897.31 |
| | | | | | | | This Estimate | 2,547.78 |
| Totals for contract | | | | | | | Contracted | 2,875,439.22 |
| | | | | | | | Current | 2,947,455.02 |
| | | | | | | | In place | 1,307,144.47 |
| | | | | | | | This Estimate | 49,650.63 |