

Contract ID: 1584X Vendor ID: 3606 DOBSON BROTHERS CONSTRUCTION CO  
 Est Number: 0012 Pay Period End Date: 08.30.2008

**Contract Location:**

RAYMOND SOUTH

Estimate Type: PROG

**Contractor:**

DOBSON BROTHERS CONSTRUCTION CO. & AFFIL  
 410 S 7TH  
 PO BOX 81409

Date Let: 10.04.2007

Date Awarded: 10.15.2007

Date Contract Executed: 10.22.2007

Date Notice for Work to Begin: 11.05.2007

Date Work Actually Began: 11.05.2007

Date Project Completion:

LINCOLN NE 68501

47-035-1868

**Phone:**

(402)474-5115

**Escrow Agent:**

**Surety Co:**

LIBERTY MUTUAL INSURANCE COMPANY

**Counties**

LANCASTER

Project Number	PCT	Fed State Project Number	Description
10584 000	0.000	STPD-79-2(102)	GRAD CULV SEED BR GDRL ELEC BIT

Contract ID: 1584X Vendor ID: 3606 DOBSON BROTHERS CONSTRUCTION CO  
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	Total to Date	Prev to Date	This Estimate
<b>Current Contract Amt</b>			
\$4,639,926.44			
<b>Original Contract Amt</b>			
\$4,816,393.42			
<b>% Dollar Comp</b>			
44%			
<b>% Time Comp</b>			
51%			
<b>Total Earnings</b>	\$2,034,956.67	\$1,769,256.60	\$265,700.07
<b>Stockpiled Materials</b>	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	\$2,034,956.67	\$1,769,256.60	\$265,700.07
<b>Retainage</b>	\$-20,349.57	\$-17,692.57	\$-2,657.00
<b>Escrow Amount</b>	\$0.00	\$0.00	\$0.00
<b>Securities Encmb</b>	\$0.00	\$0.00	\$0.00
<b>Net Earnings</b>	\$2,014,607.10	\$1,751,564.03	\$263,043.07
<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>	\$43,887.40	\$30,087.26	\$13,800.14
<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>	\$43,887.40	\$30,087.26	\$13,800.14
<b>Payment</b>	\$2,058,494.50	\$1,781,651.29	\$276,843.21

**Project Manager**

Kuehn, Joseph 09.03.2008

**Div. Head/Dist. Eng.**

Traynowicz, Mark 09.03.2008

**Constr. Estimate Eng.**

Halstead, Kerri 09.03.2008

**Controller Div. Processed**

Burling, Laurie 09.04.2008

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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	50,000.00	LS	1.000	50,000.00
MOBILIZATION					1.000	50,000.00
					1.000	50,000.00
					0.000	0.00
0002	0002	1000.00	208.00	EACH	13.000	2,704.00
LARGE TREE REMOVAL					13.000	2,704.00
					7.000	1,456.00
					4.000	832.00
0003	0003	1009.00	25,000.00	LS	1.000	25,000.00
GENERAL CLEARING AND GRUBBING					1.000	25,000.00
					0.750	18,750.00
					0.250	6,250.00
0004	0004	1010.00	1.59	CY	215,345.000	342,398.55
EXCAVATION					216,040.000	343,503.60
					216,040.000	343,503.60
					73,640.000	117,087.60
0005	0005	1010.10	3.12	CY	5,124.000	15,986.88
EXCAVATION, BORROW					4,706.000	14,682.72
					0.000	0.00
					0.000	0.00
0006	0006	1011.00	11.00	MGAL	888.000	9,768.00
WATER					883.000	9,713.00
					580.000	6,380.00
					316.000	3,476.00
0007	0007	1012.00	83.20	EACH	162.000	13,478.40
RIGHT-OF-WAY MARKERS					162.000	13,478.40
					121.000	10,067.20
					0.000	0.00
0008	0008	1043.50	1.67	SY	127.000	212.09
RIPRAP FILTER FABRIC					127.000	212.09
					0.000	0.00
					0.000	0.00

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<b>GROUP 1 GRADING</b>						
0009	0009	1102.00	3.12	SY	745.000	2,324.40
REMOVE ASPHALT SURFACE					745.000	2,324.40
					745.000	2,324.40
					0.000	0.00
0010	0010	1106.00	3.12	SY	394.000	1,229.28
REMOVE DRIVEWAY					394.000	1,229.28
					553.720	1,727.61
					220.000	686.40
0011	0011	1114.00	2,080.00	EACH	1.000	2,080.00
REMOVE RETAINING WALL					1.000	2,080.00
					1.000	2,080.00
					0.000	0.00
0012	0012	1136.01	520.00	EACH	1.000	520.00
REMOVE POLE					1.000	520.00
					1.000	520.00
					0.000	0.00
0013	0013	1701.24	23.32	LF	1,116.000	26,025.12
24" DRIVEWAY CULVERT PIPE, TYPE 2,3,4,5,6,7 OR 8					1,116.000	26,025.12
					1,036.000	24,159.52
					452.000	10,540.64
0014	0014	1701.36	38.37	LF	60.000	2,302.20
36" DRIVEWAY CULVERT PIPE, TYPE 2,3,4,5,6,7 OR 8					60.000	2,302.20
					60.000	2,302.20
					0.000	0.00
0015	0015	4040.00	168.50	EACH	2.000	337.00
REMOVE HEADWALLS FROM CULVERTS					2.000	337.00
					0.000	0.00
					0.000	0.00
0016	0016	4050.01	9.45	CY	1,242.000	11,736.90
EXCAVATION FOR PIPE, PIPE-ARCH CULVERTS, AND HEADWALLS					1,242.000	11,736.90
					1,249.500	11,807.78
					0.000	0.00

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Item Description				Units	Qty	Amount
<b>GROUP 1 GRADING</b>						
0017	0017	4100.06	433.50		9.100	3,944.85
CLASS 47B-3000 CONCRETE FOR HEADWALL				CY	9.100	3,944.85
					10.250	4,443.39
					-1.600	-693.60
0018	0018	4150.00	1.14		1,261.000	1,437.54
REINFORCING STEEL FOR HEADWALL				LB	1,261.000	1,437.54
					1,261.000	1,437.54
					-316.000	-360.24
0019	0019	6105.02	38.94		30.000	1,168.20
ROCK RIPRAP, TYPE B				TON	30.000	1,168.20
					24.720	962.60
					0.000	0.00
0020	0020	7017.50	2.86		706.500	2,020.59
REMOVE & SALVAGE GUARDRAIL				LF	706.500	2,020.59
					706.500	2,020.59
					0.000	0.00
0021	0021	7390.10	156.00		13.000	2,028.00
REMOVE SIGN, POST, AND FOOTING				EACH	13.000	2,028.00
					2.000	312.00
					0.000	0.00
0022	0022	L006.00	101.92		44.000	4,484.48
COVER CROP SEEDING				ACRE	44.000	4,484.48
					16.325	1,663.84
					1.333	135.86
0023	0023	L020.00	1.18		2,178.000	2,570.04
EROSION CONTROL				SY	2,178.000	2,570.04
					0.000	0.00
					0.000	0.00
0024	0024	L020.01	3.41		15,092.000	51,463.72
EROSION CONTROL, TYPE A				SY	15,092.000	51,463.72
					2,351.190	8,017.56
					702.223	2,394.58

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Item Description				Units	Qty	Amount
<b>GROUP 1 GRADING</b>						
0025	0025	L020.03	1.78		612.000	1,089.36
EROSION CONTROL, TYPE C				SY	612.000	1,089.36
					580.733	1,033.70
					0.000	0.00
0026	0026	L020.08	3.44		1,608.000	5,531.52
EROSION CONTROL, TYPE AA				SY	1,608.000	5,531.52
					0.000	0.00
					0.000	0.00
0027	0027	L020.09	9.80		1,610.000	15,778.00
EROSION CONTROL, TYPE AAA				SY	1,610.000	15,778.00
					151.110	1,480.88
					0.000	0.00
0028	0028	L020.10	1.25		24,623.000	30,778.75
EROSION CONTROL, TYPE HV				SY	24,623.000	30,778.75
					6,505.286	8,131.61
					1,001.241	1,251.55
0029	0029	L021.01	19.50		952.000	18,564.00
EROSION CHECKS, TYPE A				BALE	952.000	18,564.00
					212.298	4,139.82
					82.328	1,605.40
0030	0030	L021.06	11.91		934.000	11,123.94
EROSION CHECKS, TYPE HV				BALE	934.000	11,123.94
					172.900	2,059.24
					0.000	0.00
0031	0031	L021.21	19.50		102.000	1,989.00
EROSION CHECKS, TYPE AA				BALE	102.000	1,989.00
					0.000	0.00
					0.000	0.00
0032	0032	L022.11	1.88		7,779.000	14,624.52
FABRIC SILT FENCE-LOW POROSITY				LF	7,779.000	14,624.52
					12,006.000	22,571.28
					0.000	0.00

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Item Description			Units	Qty	Amount
<b>GROUP 1 GRADING</b>					
0033	0033	L941.01	4.14	141.000	583.74
WILLOW CUTTINGS			EACH	141.000	583.74
				141.000	583.74
				0.000	0.00
0034	0034	P300.72	122.30	105.000	12,841.50
72" CULVERT PIPE, TYPE 3,4 OR 5			LF	105.000	12,841.50
				105.000	12,841.50
				0.000	0.00
0035	0035	P402.18	27.85	135.000	3,759.75
18" CULVERT PIPE, TYPE 3,4,5 OR 6			LF	135.000	3,759.75
				135.000	3,759.75
				0.000	0.00
0036	0036	P402.30	32.80	72.000	2,361.60
30" CULVERT PIPE, TYPE 3,4,5 OR 6			LF	72.000	2,361.60
				72.000	2,361.60
				0.000	0.00
<b>4006</b>	<b>4006</b>	<b>1010.46</b>	<b>3.18</b>	<b>0.000</b>	<b>0.00</b>
<b>REMOVAL OF UNSUITABLY WET SOIL</b>			<b>CY</b>	<b>3,000.000</b>	<b>9,540.00</b>
				<b>2,819.574</b>	<b>8,966.25</b>
				<b>2,819.574</b>	<b>8,966.25</b>
<b>GROUP 1 GRADING</b>			<b>Contracted</b>	694,245.92	
			<b>Current</b>	703,531.81	
			<b>In place</b>	561,865.20	
			<b>This Estimate</b>	152,172.44	
<b>GROUP 4 CULVERTS</b>					
0037	0037	0030.40	30,000.00	1.000	30,000.00
MOBILIZATION			LS	1.000	30,000.00
				1.000	30,000.00
				0.000	0.00
0038	0038	4004.50	2.50	2,608.000	6,520.00
CAST IRON GRATE AND FRAME			LB	2,608.000	6,520.00
				2,608.000	6,520.00
				0.000	0.00

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Item Description			Units	Qty	Amount
<b>GROUP 4 CULVERTS</b>					
0039	0039	4040.00	93.60	29.000	2,714.40
REMOVE HEADWALLS FROM CULVERTS			EACH	29.000	2,714.40
				30.000	2,808.00
				0.000	0.00
0040	0040	4044.00	725.92	1.000	725.92
PREPARATION OF STRUCTURE			EACH	1.000	725.92
AT STA. 578+31.40				1.000	725.92
				0.000	0.00
0041	0041	4045.00	2,334.80	1.000	2,334.80
REMOVE STRUCTURE			EACH	1.000	2,334.80
AT STA. 370+50.80				1.000	2,334.80
				0.000	0.00
0042	0042	4045.01	2,905.76	1.000	2,905.76
REMOVE STRUCTURE			EACH	1.000	2,905.76
AT STA. 460+89.40				1.000	2,905.76
				0.000	0.00
0043	0043	4045.02	2,334.80	1.000	2,334.80
REMOVE STRUCTURE			EACH	1.000	2,334.80
AT STA. 484+76.00				1.000	2,334.80
				0.000	0.00
0044	0044	4045.03	2,541.76	1.000	2,541.76
REMOVE STRUCTURE			EACH	1.000	2,541.76
AT STA. 511+16.00				1.000	2,541.76
				0.000	0.00
0045	0045	4050.01	4.68	3,132.000	14,657.76
EXCAVATION FOR PIPE, PIPE-ARCH CULVERTS, AND HEADWALLS			CY	3,132.000	14,657.76
				3,087.000	14,447.16
				0.000	0.00
0046	0046	4051.01	10.40	545.000	5,668.00
EXCAVATION FOR BOX CULVERTS			CY	545.000	5,668.00
				584.118	6,074.83
				0.000	0.00

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<b>GROUP 4 CULVERTS</b>								
0047	0047	4054.68		2,593.76	1.000		2,593.76	
TEMPORARY SHORING				LS	1.000		2,593.76	
AT STA. 578+31.40					1.000		2,593.76	
					0.000		0.00	
0048	0048	4100.06		564.72	3.400		1,920.05	
CLASS 47B-3000 CONCRETE FOR HEADWALL				CY	3.400		1,920.05	
					3.300		1,863.58	
					0.000		0.00	
0049	0049	4101.06		280.80	295.240		82,903.39	
CLASS 47B-3000 CONCRETE FOR BOX CULVERT				CY	298.140		83,717.71	
					301.135		84,558.71	
					0.000		0.00	
0050	0050	4105.59		668.72	4.800		3,209.86	
CLASS 47B-3000 CONCRETE FOR INLET AND JUNCTION BOX				CY	4.800		3,209.86	
					4.800		3,209.86	
					0.000		0.00	
0051	0051	4150.00		1.25	472.000		590.00	
REINFORCING STEEL FOR HEADWALL				LB	472.000		590.00	
					462.000		577.50	
					0.000		0.00	
0052	0052	4151.00		0.77	26,219.000		20,188.63	
REINFORCING STEEL FOR BOX CULVERT				LB	26,219.000		20,188.63	
					28,173.600		21,693.67	
					0.000		0.00	
0053	0053	4155.50		1.25	312.000		390.00	
REINFORCING STEEL FOR INLET AND JUNCTION BOX				LB	312.000		390.00	
					312.000		390.00	
					0.000		0.00	
0054	0054	4310.24		240.14	12.000		2,881.68	
24" FLARED-END SECTION				EACH	12.000		2,881.68	
					12.000		2,881.68	
					0.000		0.00	

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<b>GROUP 4 CULVERTS</b>								
0055	0055	4310.36		497.12	2.000		994.24	
36" FLARED-END SECTION				EACH	2.000		994.24	
					2.000		994.24	
					0.000		0.00	
0056	0056	4310.48		797.47	1.000		797.47	
48" FLARED-END SECTION				EACH	1.000		797.47	
					1.000		797.47	
					0.000		0.00	
0057	0057	4360.18		190.11	2.000		380.22	
18" METAL FLARED-END SECTION				EACH	2.000		380.22	
					2.000		380.22	
					0.000		0.00	
0058	0058	4360.30		346.94	2.000		693.88	
30" METAL FLARED-END SECTION				EACH	2.000		693.88	
					2.000		693.88	
					0.000		0.00	
0059	0059	4360.36		472.16	4.000		1,888.64	
36" METAL FLARED-END SECTION				EACH	4.000		1,888.64	
					4.000		1,888.64	
					0.000		0.00	
0060	0060	4360.42		735.07	2.000		1,470.14	
42" METAL FLARED-END SECTION				EACH	2.000		1,470.14	
					2.000		1,470.14	
					0.000		0.00	
0061	0061	4360.66		1,002.46	6.000		6,014.76	
66" METAL FLARED-END SECTION				EACH	6.000		6,014.76	
					6.000		6,014.76	
					0.000		0.00	
0062	0062	6040.00		726.34	1.000		726.34	
REMOVE STRUCTURE				EACH	1.000		726.34	
					1.000		726.34	
AT STA. 541+11.5 - 39' LT.					0.000		0.00	

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<b>GROUP 4 CULVERTS</b>								
0063	0063	6040.01	2,853.34	EACH	1.000	1.000	2,853.34	2,853.34
REMOVE STRUCTURE AT STA. 565+72.1 - 42.3' LT.								
					1.000	1.000	2,853.34	2,853.34
					0.000	0.000	0.00	0.00
0064	0064	P150.30	47.63	LF	117.000	117.000	5,572.71	5,572.71
30" CULVERT PIPE, TYPE 5								
					117.000	117.000	5,572.71	5,572.71
					117.000	117.000	5,572.71	5,572.71
					0.000	0.000	0.00	0.00
0065	0065	P150.36	55.33	LF	102.000	102.000	5,643.66	5,643.66
36" CULVERT PIPE, TYPE 5								
					102.000	102.000	5,643.66	5,643.66
					102.000	102.000	5,643.66	5,643.66
					0.000	0.000	0.00	0.00
0066	0066	P150.42	81.54	LF	106.000	106.000	8,643.24	8,643.24
42" CULVERT PIPE, TYPE 5								
					106.000	106.000	8,643.24	8,643.24
					106.000	106.000	8,643.24	8,643.24
					0.000	0.000	0.00	0.00
0067	0067	P150.54	107.95	LF	86.000	86.000	9,283.70	9,283.70
54" CULVERT PIPE, TYPE 5								
					86.000	86.000	9,283.70	9,283.70
					86.000	86.000	9,283.70	9,283.70
					0.000	0.000	0.00	0.00
0068	0068	P150.66	154.44	LF	417.000	417.000	64,401.48	64,401.48
66" CULVERT PIPE, TYPE 5								
					417.000	417.000	64,401.48	64,401.48
					417.000	417.000	64,401.48	64,401.48
					0.000	0.000	0.00	0.00
0069	0069	P200.48	89.86	LF	66.000	88.000	5,930.76	7,907.68
48" CULVERT PIPE, TYPE 2 OR 5								
					88.000	90.000	7,907.68	8,087.40
					90.000	90.000	8,087.40	8,087.40
					0.000	0.000	0.00	0.00
0070	0070	P300.36	44.93	LF	112.000	112.000	5,032.16	5,032.16
36" CULVERT PIPE, TYPE 3,4 OR 5								
					112.000	112.000	5,032.16	5,032.16
					95.000	95.000	4,268.35	4,268.35
					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
<b>GROUP 4 CULVERTS</b>								
0071	0071	P400.18	27.25	LF	88.000	88.000	2,398.00	2,398.00
18" CULVERT PIPE, TYPE 2,5,7 OR 8								
					88.000	88.000	2,398.00	2,398.00
					88.000	88.000	2,398.00	2,398.00
					0.000	0.000	0.00	0.00
0072	0072	P400.24	33.80	LF	571.000	571.000	19,299.80	19,299.80
24" CULVERT PIPE, TYPE 2,5,7 OR 8								
					571.000	571.000	19,299.80	19,299.80
					571.000	571.000	19,299.80	19,299.80
					0.000	0.000	0.00	0.00
0073	0073	P400.36	56.06	LF	88.000	88.000	4,933.28	4,933.28
36" CULVERT PIPE, TYPE 2,5,7 OR 8								
					88.000	88.000	4,933.28	4,933.28
					100.000	100.000	5,606.00	5,606.00
					0.000	0.000	0.00	0.00
0074	0074	P402.18	22.57	LF	70.000	70.000	1,579.90	1,579.90
18" CULVERT PIPE, TYPE 3,4,5 OR 6								
					70.000	70.000	1,579.90	1,579.90
					70.000	70.000	1,579.90	1,579.90
					0.000	0.000	0.00	0.00
4008	4008	4044.00	1,890.00	EACH	0.000	1.000	0.00	1,890.00
PREPARATION OF STRUCTURE								
					0.000	0.000	0.00	0.00
					0.000	0.000	0.00	0.00
4009	4009	4150.02	5.25	LB	0.000	265.000	0.00	1,391.25
EPOXY COATED REINFORCING STEEL FOR HEADWALL								
					0.000	0.000	0.00	0.00
					0.000	0.000	0.00	0.00
4010	4010	0030.40	1,575.00	LS	0.000	1.000	0.00	1,575.00
MOBILIZATION								
					0.000	0.000	0.00	0.00
					0.000	0.000	0.00	0.00
4011	4011	4100.06	840.00	CY	0.000	7.000	0.00	5,880.00
CLASS 47B-3000 CONCRETE FOR HEADWALL								
					0.000	0.000	0.00	0.00
					0.000	0.000	0.00	0.00

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<b>GROUP 4 CULVERTS</b>								
4012	4012	6310.00	15.75	SF	0.000	302.000	0.00	4,756.50
STEEL SHEET PILING					0.000	0.000	0.00	0.00
4013	4013	4044.00	1,890.00	EACH	0.000	1.000	0.00	1,890.00
PREPARATION OF STRUCTURE					0.000	0.000	0.00	0.00
4014	4014	4151.10	8.40	LB	0.000	35.000	0.00	294.00
EPOXY COATED REINFORCING STEEL FOR BOX CULVERT					0.000	0.000	0.00	0.00
4015	4015	4101.06	4,200.00	CY	0.000	0.200	0.00	840.00
CLASS 47B-3000 CONCRETE FOR BOX CULVERT					0.000	0.000	0.00	0.00
4016	4016	1031.00	31.50	TON	0.000	25.000	0.00	787.50
ROCK RIPRAP, TYPE B					0.000	0.000	0.00	0.00
6001	6001	4051.12	27.41	CY	0.000	150.000	0.00	4,111.50
GRANULAR MATERIAL FOR FOUNDATION OF BOX CULVERT					0.000	236.545	0.00	6,483.69
					0.000	0.000	0.00	0.00
<b>GROUP 4 CULVERTS</b>					<b>Contracted</b>			333,618.29
					<b>Current</b>			359,825.28
					<b>In place</b>			345,548.75
					<b>This Estimate</b>			0.00
<b>GROUP 4A CULVERT AT STA. 420+45</b>								
0075	0075	0030.40	2,075.22	LS	1.000	1.000	2,075.22	2,075.22
MOBILIZATION					1.000	1.000	2,075.22	2,075.22
					1.000	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	Qty	2. Current 4. This Est	Amount
<b>GROUP 4A CULVERT AT STA. 420+45</b>								
0076	0076	4045.00	12,968.80	EACH	1.000	1.000	12,968.80	12,968.80
REMOVE STRUCTURE					1.000	1.000	12,968.80	12,968.80
AT STA. 420+63.72					0.000	0.000	0.00	0.00
0077	0077	4051.01	7.80	CY	2,125.000	2,125.000	16,575.00	16,575.00
EXCAVATION FOR BOX CULVERTS					2,303.070	17,963.95	0.00	17,963.95
					0.000	0.000	0.00	0.00
0078	0078	4101.06	274.14	CY	550.850	558.350	151,010.02	153,066.07
CLASS 47B-3000 CONCRETE FOR BOX CULVERT					0.000	558.350	153,066.07	153,066.07
					0.000	0.000	0.00	0.00
0079	0079	4151.00	0.77	LB	56,170.000	56,420.000	43,250.90	43,443.40
REINFORCING STEEL FOR BOX CULVERT					56,420.000	43,443.40	0.00	43,443.40
					0.000	0.000	0.00	0.00
4002	4002	3900.18	1,589.29	LS	0.000	1.000	0.00	1,589.29
ADDITIONAL WORK					1.000	1,589.29	0.00	1,589.29
Additional work for change in parapet					0.000	0.000	0.00	0.00
<b>GROUP 4A CULVERT AT STA. 420+45</b>					<b>Contracted</b>			225,879.94
					<b>Current</b>			229,717.78
					<b>In place</b>			231,106.73
					<b>This Estimate</b>			0.00
<b>GROUP 4B CULVERT AT STA. 559+74.70</b>								
0080	0080	0030.40	9,000.00	LS	1.000	1.000	9,000.00	9,000.00
MOBILIZATION					1.000	9,000.00	0.00	9,000.00
					1.000	0.000	0.00	0.00
0081	0081	4044.00	1,037.92	EACH	1.000	1.000	1,037.92	1,037.92
PREPARATION OF STRUCTURE					1.000	1,037.92	0.00	1,037.92
AT STA. 559+74.70					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 4B CULVERT AT STA. 559+74.70</b>						
0082	0082	4051.01		8.32	660.000	5,491.20
EXCAVATION FOR BOX CULVERTS				CY	210.000	1,747.20
					224.461	1,867.51
					0.000	0.00
0083	0083	4054.69		4,669.60	1.000	4,669.60
TEMPORARY SHORING				LS	1.000	4,669.60
AT STA. 559+74.70					1.000	4,669.60
					0.000	0.00
0084	0084	4101.06		274.14	208.790	57,237.69
CLASS 47B-3000 CONCRETE FOR BOX CULVERT				CY	208.790	57,237.69
					208.790	57,237.69
					0.000	0.00
0085	0085	4151.00		0.76	25,456.000	19,346.56
REINFORCING STEEL FOR BOX CULVERT				LB	25,456.000	19,346.56
					26,371.200	20,042.12
					0.000	0.00
<b>GROUP 4B CULVERT AT STA. 559+74.70</b>					<b>Contracted</b>	96,782.97
					<b>Current</b>	93,038.97
					<b>In place</b>	93,854.84
					<b>This Estimate</b>	0.00
<b>GROUP 4C CULVERT AT STA. 566+06.74</b>						
0086	0086	0030.40		5,000.00	1.000	5,000.00
MOBILIZATION				LS	1.000	5,000.00
					1.000	5,000.00
					0.000	0.00
0087	0087	4044.00		1,248.00	1.000	1,248.00
PREPARATION OF STRUCTURE				EACH	1.000	1,248.00
AT STA. 566+06.74					1.000	1,248.00
					0.000	0.00
0088	0088	4051.01		12.48	185.000	2,308.80
EXCAVATION FOR BOX CULVERTS				CY	185.000	2,308.80
					195.596	2,441.04
					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 4C CULVERT AT STA. 566+06.74</b>						
0089	0089	4054.70		2,282.80	1.000	2,282.80
TEMPORARY SHORING				LS	1.000	2,282.80
AT STA. 566+06.74					1.000	2,282.80
					0.000	0.00
0090	0090	4101.06		274.14	121.230	33,233.99
CLASS 47B-3000 CONCRETE FOR BOX CULVERT				CY	121.230	33,233.99
					121.230	33,233.99
					0.000	0.00
0091	0091	4151.00		0.77	14,243.000	10,967.11
REINFORCING STEEL FOR BOX CULVERT				LB	14,243.000	10,967.11
					14,243.000	10,967.12
					0.000	0.00
<b>GROUP 4C CULVERT AT STA. 566+06.74</b>					<b>Contracted</b>	55,040.70
					<b>Current</b>	55,040.70
					<b>In place</b>	55,172.95
					<b>This Estimate</b>	0.00
<b>GROUP 5 SEEDING</b>						
0092	0092	0030.50		5,000.00	1.000	5,000.00
MOBILIZATION				LS	1.000	5,000.00
					1.000	5,000.00
					0.000	0.00
0093	0093	L001.01		1,323.92	31.000	41,041.52
SEEDING, TYPE A				ACRE	31.000	41,041.52
					13.985	18,515.02
					6.545	8,665.06
0094	0094	L001.02		462.80	13.000	6,016.40
SEEDING, TYPE B				ACRE	13.000	6,016.40
					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
<b>GROUP 5 SEEDING</b>					
0095	0095	L032.75	80.08	88.000	7,047.04
MULCH			TON	88.000	7,047.04
				23.764	1,903.02
				<u>6.370</u>	<u>510.11</u>
<b>GROUP 5 SEEDING</b>			<b>Contracted</b>	59,104.96	
			<b>Current</b>	59,104.96	
			<b>In place</b>	25,418.04	
			<b>This Estimate</b>	9,175.17	
<b>GROUP 6 BRIDGE AT STA. 548+58.20</b>					
0096	0096	0030.60	7,176.00	1.000	7,176.00
MOBILIZATION			LS	1.000	7,176.00
				1.000	7,176.00
				0.000	0.00
0097	0097	1043.50	3.12	484.000	1,510.08
RIPRAP FILTER FABRIC			SY	484.000	1,510.08
				484.000	1,510.08
				0.000	0.00
0098	0098	6010.26	1,037.92	11.300	11,728.50
CLASS 47BD-4000 CONCRETE FOR BRIDGE			CY	13.300	13,804.34
				13.300	13,804.34
				0.000	0.00
0099	0099	6030.00	11,960.00	1.000	11,960.00
PREPARATION OF BRIDGE			EACH	1.000	11,960.00
AT STA. 548+58.20				1.000	11,960.00
				0.000	0.00
0100	0100	6080.00	2.08	7,278.000	15,138.24
STRUCTURAL STEEL FOR SUBSTRUCTURE			LB	7,278.000	15,138.24
				7,278.000	15,138.24
				0.000	0.00
0101	0101	6082.01	2.70	465.000	1,255.50
STRUCTURAL STEEL FOR BRIDGE RAIL			LB	465.000	1,255.50
				465.000	1,255.50
				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 6 BRIDGE AT STA. 548+58.20</b>					
0102	0102	6105.02	43.68	112.000	4,892.16
ROCK RIPRAP, TYPE B			TON	112.000	4,892.16
				128.460	5,611.13
				<u>16.460</u>	<u>718.97</u>
0103	0103	6131.50	1.72	1,715.000	2,949.80
EPOXY COATED REINFORCING STEEL			LB	2,005.000	3,448.60
FOR BRIDGE				2,005.000	3,448.60
				0.000	0.00
0104	0104	6310.00	19.19	836.000	16,042.84
STEEL SHEET PILING			SF	836.000	16,042.84
				892.210	17,121.51
				0.000	0.00
4007	4007	6960.02	2,433.96	0.000	0.00
ADDITIONAL WORK			LS	1.000	2,433.96
GROUTING AND MATERIALS FOR BRIDGE CHANNEL BRACING				0.000	0.00
				0.000	0.00
<b>GROUP 6 BRIDGE AT STA. 548+58.20</b>					<b>Contracted</b>
					<b>Current</b>
					<b>In place</b>
					<b>This Estimate</b>
					72,653.12
					77,661.72
					77,025.40
					718.97
<b>GROUP 7 GUARDRAIL</b>					
0105	0105	0030.70	2,000.00	1.000	2,000.00
MOBILIZATION			LS	1.000	2,000.00
				0.000	0.00
				0.000	0.00
0106	0106	7011.20	18.98	175.000	3,321.50
W-BEAM GUARDRAIL			LF	175.000	3,321.50
				0.000	0.00
				0.000	0.00
0107	0107	7020.00	2,222.48	4.000	8,889.92
BRIDGE APPROACH SECTIONS			EACH	4.000	8,889.92
				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
<b>GROUP 7 GUARDRAIL</b>					
0108	0108	7024.27	1,764.88	4.000	7,059.52
GUARDRAIL END TREATMENT, TYPE II			EACH	4.000	7,059.52
				0.000	0.00
				0.000	0.00
<b>GROUP 7 GUARDRAIL</b>			<b>Contracted</b>		21,270.94
			<b>Current</b>		21,270.94
			<b>In place</b>		0.00
			<b>This Estimate</b>		0.00
<b>GROUP 8B ELECTRICAL</b>					
0109	0109	0030.80	2,600.00	1.000	2,600.00
MOBILIZATION			LS	1.000	2,600.00
				1.000	2,600.00
				0.000	0.00
0110	0110	A001.12	390.00	1.000	390.00
PULL BOX, TYPE PB-5			EACH	1.000	390.00
				0.000	0.00
				0.000	0.00
0111	0111	A004.30	1,820.00	1.000	1,820.00
TRAFFIC SIGNAL, TYPE TS-4			EACH	1.000	1,820.00
				1.000	1,820.00
				0.000	0.00
0112	0112	A005.40	1,076.40	1.000	1,076.40
TRAFFIC SIGNAL CONTROLLER, TYPE FLASHER			EACH	1.000	1,076.40
				1.000	1,076.40
				0.000	0.00
0113	0113	A009.14	2,074.80	3.000	6,224.40
STREET LIGHTING UNIT, TYPE SL-BT-40-12-0.25			EACH	3.000	6,224.40
				3.000	6,224.40
				0.000	0.00
0114	0114	A014.50	2,506.40	2.000	5,012.80
WOOD POLE			EACH	2.000	5,012.80
				2.000	5,012.80
				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>					
0115	0115	A020.10	1,144.00	1.000	1,144.00
LIGHTING CONTROL CENTER, TYPE D			EACH	1.000	1,144.00
				1.000	1,144.00
				0.000	0.00
0116	0116	A070.10	3.12	286.000	892.32
1 1/2-INCH CONDUIT IN TRENCH			LF	286.000	892.32
				286.000	892.32
				0.000	0.00
0117	0117	A072.10	3.85	30.000	115.50
1 1/2-INCH CONDUIT UNDER ROADWAY			LF	30.000	115.50
				30.000	115.50
				0.000	0.00
0118	0118	A074.12	13.52	58.000	784.16
1 1/2-INCH CONDUIT, JACKED			LF	58.000	784.16
				67.000	905.84
				0.000	0.00
0119	0119	A080.22	1.46	374.000	546.04
STREET LIGHTING CABLE, NO. 6 BARE			LF	374.000	546.04
				302.000	440.92
				0.000	0.00
0120	0120	A080.24	1.46	748.000	1,092.08
STREET LIGHTING CABLE, NO. 6 USE			LF	748.000	1,092.08
				604.000	881.84
				0.000	0.00
0121	0121	A610.00	1,170.00	1.000	1,170.00
REMOVE TRAFFIC SIGNAL			EACH	1.000	1,170.00
				1.000	1,170.00
				0.000	0.00
AT JCT. N-79/S-55J					
<b>GROUP 8B ELECTRICAL</b>					
				<b>Contracted</b>	22,867.70
				<b>Current</b>	22,867.70
				<b>In place</b>	22,284.02
				<b>This Estimate</b>	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 9 BITUMINOUS</b>						
0122	0122	0002.55	7.28		489.750	3,565.38
OVERLAY BROKEN LINES				STA	489.750	3,565.38
					0.000	0.00
					0.000	0.00
0123	0123	0002.60	7.28		979.500	7,130.76
OVERLAY SOLID LINES				STA	979.500	7,130.76
					11.230	81.75
					0.000	0.00
0124	0124	0030.90	200,000.00		1.000	200,000.00
MOBILIZATION				LS	1.000	200,000.00
					0.500	100,000.00
					0.000	0.00
<b>0125</b>	<b>0125</b>	<b>2001.03</b>	<b>19.51</b>		<b>558.000</b>	<b>10,886.58</b>
<b>GRAVEL SURFACE COURSE</b>				<b>TON</b>	<b>558.000</b>	<b>10,886.58</b>
					<b>611.622</b>	<b>11,932.74</b>
					<b>181.222</b>	<b>3,535.64</b>
0126	0126	2009.51	76.50		26.630	2,037.20
CRUSHED ROCK EMBEDMENT				STA	26.630	2,037.20
					25.053	1,916.55
					-381.647	-29,196.00
0127	0127	2010.03	27.45		1,591.000	43,672.95
CRUSHED ROCK SURFACE COURSE				TON	1,591.000	43,672.95
					2,116.312	58,092.77
					902.582	24,775.88
0128	0128	2021.00	52.00		7.000	364.00
MAILBOX POST				EACH	7.000	364.00
					0.000	0.00
					0.000	0.00
0129	0129	3020.24	30.08		401.000	12,062.08
CONCRETE CLASS 47B-3500 DRIVEWAY				SY	401.000	12,062.08
					0.000	0.00
					0.000	0.00

Prpsl Line Nbr	Proj Line Nbr	Item Code	Unit Price	Units	1. Contracted 3. To date	2. Current 4. This Est
<b>GROUP 9 BITUMINOUS</b>						
0130	0130	4024.55	127.50		10.000	1,275.00
FLUME SPILLWAY				LF	10.000	1,275.00
					0.000	0.00
					0.000	0.00
0131	0131	4024.70	1,635.00		1.000	1,635.00
CONCRETE FLUME, TYPE I				EACH	1.000	1,635.00
					0.000	0.00
					0.000	0.00
0132	0132	7502.14	2.44		350.000	854.00
4" WHITE PREFORMED PAVEMENT MARKING, TYPE 4, GROOVED				LF	350.000	854.00
					0.000	0.00
					0.000	0.00
0133	0133	7503.14	2.44		3,700.000	9,028.00
4" YELLOW PREFORMED PAVEMENT MARKING, TYPE 4, GROOVED				LF	3,700.000	9,028.00
					0.000	0.00
					0.000	0.00
0134	0134	7509.14	7.80		200.000	1,560.00
12" YELLOW PREFORMED PAVEMENT MARKING, TYPE 4, GROOVED				LF	200.000	1,560.00
					0.000	0.00
					0.000	0.00
0135	0135	8022.00	150.00		1,410.000	211,500.00
HYDRATED LIME				TON	1,410.000	211,500.00
					1,147.550	172,132.50
					584.740	87,711.00
0136	0136	8022.12	270.00		264.000	71,280.00
HYDRATED LIME FOR ASPHALT MIXTURES				TON	79.000	21,330.00
					2.298	620.46
					0.000	0.00
0137	0137	8029.85	1.41		85,450.000	120,484.50
BITUMINOUS FOUNDATION COURSE 5"				SY	85,450.000	120,484.50
					2,132.540	3,006.88
					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 9 BITUMINOUS</b>						
0138	0138	8060.05	79.80		196.000	15,640.80
GRANULAR SUBDRAIN				EACH	196.000	15,640.80
					0.000	0.00
					0.000	0.00
<b>0139</b>	<b>0139</b>	<b>8101.50</b>	<b>1.80</b>		<b>85,450.000</b>	<b>153,810.00</b>
<b>STABILIZED SUBGRADE</b>				<b>SY</b>	<b>85,450.000</b>	<b>153,810.00</b>
					<b>4,251.057</b>	<b>7,651.90</b>
					<b>2,118.517</b>	<b>3,813.33</b>
0140	0140	8111.00		260.00	51.999	13,519.74
SHOULDER SUBGRADE PREPARATION				STA	51.999	13,519.74
					0.000	0.00
					0.000	0.00
0141	0141	9005.00		50.00	250.000	12,500.00
ASPHALTIC CONCRETE FOR PATCHING, TYPE SP4(0.5)				TON	250.000	12,500.00
					0.000	0.00
					0.000	0.00
0142	0142	9005.23		25.00	14,460.000	361,500.00
ASPHALTIC CONCRETE, TYPE SPS				TON	14,489.000	362,225.00
					183.900	4,597.50
					0.000	0.00
0143	0143	9005.45		30.00	26,140.000	784,200.00
ASPHALTIC CONCRETE, TYPE SP4(0.5)				TON	8,270.000	248,100.00
					605.000	18,150.00
					0.000	0.00
0144	0144	9009.00		3.25	7,056.000	22,932.00
PLACEMENT OF ASPHALTIC CONCRETE FOR DRIVEWAYS AND INTERSECTIONS				SY	7,056.000	22,932.00
					1,548.000	5,031.00
					0.000	0.00
0145	0145	9021.03		300.00	780.840	234,252.00
PERFORMANCE GRADED BINDER (58-28)				TON	1,430.840	429,252.00
					8.846	2,653.80
					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 9 BITUMINOUS</b>						
0146	0146	9021.08		400.00	1,425.060	570,024.00
PERFORMANCE GRADED BINDER (64-28)				TON	434.510	173,804.00
					29.103	11,641.20
					0.000	0.00
0147	0147	9030.00		6.50	375.000	2,437.50
CONSTRUCTING ASPHALTIC CONCRETE CURB				LF	375.000	2,437.50
					0.000	0.00
					0.000	0.00
0148	0148	9034.00		1.20	7,310.000	8,772.00
PREPARATION OF INTERSECTIONS AND DRIVEWAYS				SY	7,310.000	8,772.00
					254.000	304.80
					0.000	0.00
0149	0149	9053.00		1.19	9,040.000	10,757.60
TACK COAT				GAL	9,040.000	10,757.60
					170.000	202.30
					0.000	0.00
<b>0150</b>	<b>0150</b>	<b>9111.00</b>	<b>12.48</b>		<b>484.000</b>	<b>6,040.32</b>
<b>WATER</b>				<b>MGAL</b>	<b>484.000</b>	<b>6,040.32</b>
					<b>315.000</b>	<b>3,931.20</b>
					<b>242.000</b>	<b>3,020.16</b>
0151	0151	9170.00		88.40	404.740	35,779.02
EARTH SHOULDER CONSTRUCTION				STA	404.740	35,779.02
					0.000	0.00
					0.000	0.00
0152	0152	9179.23		159.12	38.990	6,204.09
COLD MILLING, CLASS 3				STA	38.990	6,204.09
					0.000	0.00
					0.000	0.00
0153	0153	9179.24		562.84	188.250	105,954.63
COLD MILLING, CLASS 4				STA	188.250	105,954.63
					188.250	105,954.63
					0.000	0.00

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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 9 BITUMINOUS</b>								
0154	0154	9188.50	26.00	182.000	182.000		4,732.00	
SURFACING UNDER GUARDRAIL				SY	182.000		4,732.00	
					0.000		0.00	
					0.000		0.00	
0155	0155	9300.52	2,500.00	1.000	1.000		2,500.00	
ASPHALT PAVEMENT SMOOTHNESS TESTING I/D				LS	1.000		2,500.00	
					0.000		0.00	
					0.000		0.00	
4004	4004	9185.76	12.00	0.000	0.000		0.00	
RUMBLE STRIPS, ASPHALT				STA	436.000		5,232.00	
					0.000		0.00	
					0.000		0.00	
4005	4005	9005.24	29.96	0.000	0.000		0.00	
ASPHALTIC CONCRETE, TYPE SPL				TON	18,520.000		554,859.20	
ASPHALTIC CONCRETE TYPE SPL					0.000		0.00	
					0.000		0.00	
<b>GROUP 9 BITUMINOUS</b>					<b>Contracted</b>		3,048,891.14	
					<b>Current</b>		2,822,437.34	
					<b>In place</b>		507,901.98	
					<b>This Estimate</b>		93,660.01	
<b>GROUP 10 GENERAL ITEMS</b>								
0156	0156	0001.08	0.50	2,126.000	2,126.000		1,063.00	
BARRICADE, TYPE II				BDAY	2,126.000		1,063.00	
					4,044.000		2,022.00	
					532.000		266.00	
0157	0157	0001.10	1.04	5,838.000	5,838.000		6,071.52	
BARRICADE, TYPE III				BDAY	5,838.000		6,071.52	
					10,780.000		11,211.20	
					1,872.000		1,946.88	
0158	0158	0001.75	2.08	800.000	800.000		1,664.00	
TEMPORARY SIGN DAY				EACH	800.000		1,664.00	
					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	Qty	2. Current 4. This Est	Amount
<b>GROUP 10 GENERAL ITEMS</b>								
0159	0159	0001.90	0.26	23,611.000	23,611.000		6,138.86	
SIGN DAY				EACH	23,611.000		6,138.86	
					12,179.000		3,166.54	
					728.000		189.28	
0160	0160	0001.99	0.52	2,456.000	2,456.000		1,277.12	
CONTRACTOR FURNISHED SIGN DAY				EACH	2,456.000		1,277.12	
					1,574.000		818.48	
					364.000		189.28	
0161	0161	0002.30	0.36	3,500.000	3,500.000		1,260.00	
PAVEMENT MARKING REMOVAL				LF	3,500.000		1,260.00	
					0.000		0.00	
					0.000		0.00	
0162	0162	0002.44	0.21	4,500.000	4,500.000		945.00	
TEMPORARY PAVEMENT MARKING, TYPE PAINT				LF	4,500.000		945.00	
					0.000		0.00	
					0.000		0.00	
0163	0163	0002.47	0.52	650.000	650.000		338.00	
TEMPORARY PAVEMENT MARKING SURFACE PREPARATION				LF	650.000		338.00	
					0.000		0.00	
					0.000		0.00	
0164	0164	0003.10	208.00	250.000	250.000		52,000.00	
FLAGGING				DAY	250.000		52,000.00	
					55.000		11,440.00	
					0.000		0.00	
0165	0165	0003.20	312.00	40.000	40.000		12,480.00	
FURNISHING AND OPERATING PILOT VEHICLE				DAY	40.000		12,480.00	
					0.000		0.00	
					0.000		0.00	
0166	0166	0003.50	23.66	750.000	750.000		17,745.00	
CONCRETE PROTECTION BARRIER				LF	750.000		17,745.00	
					812.500		19,223.75	
					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
Item Description					Qty	Amount
<b>GROUP 10 GENERAL ITEMS</b>						
0167	0167	0003.56		3.62	1,212.500	4,389.25
RELOCATE CONCRETE PROTECTION BARRIER			LF		1,212.500	4,389.25
					750.000	2,715.00
					0.000	0.00
0168	0168	0010.04		1,005.00	1.000	1,005.00
FIELD OFFICE			EACH		1.000	1,005.00
					1.000	1,005.00
					0.000	0.00
0169	0169	0030.00		15,000.00	1.000	15,000.00
MOBILIZATION			LS		1.000	15,000.00
					1.000	15,000.00
					0.000	0.00
0170	0170	9110.01		70.00	130.000	9,100.00
RENTAL OF LOADER, FULLY OPERATED			HOUR		130.000	9,100.00
					9.000	630.00
					2.000	140.00
0171	0171	9110.02		80.00	20.000	1,600.00
RENTAL OF MOTOR GRADER, FULLY OPERATED			HOUR		20.000	1,600.00
					29.500	2,360.00
					14.500	1,160.00
0172	0172	9110.03		65.00	130.000	8,450.00
RENTAL OF DUMP TRUCK, FULLY OPERATED			HOUR		130.000	8,450.00
					0.000	0.00
					0.000	0.00
0173	0173	9110.07		50.00	130.000	6,500.00
RENTAL OF SKID LOADER, FULLY OPERATED			HOUR		130.000	6,500.00
					22.000	1,100.00
					1.500	75.00
0174	0174	9110.27		125.00	110.000	13,750.00
RENTAL OF CRAWLER MOUNTED HYDRAULIC EXCAVATOR, FULLY OPERATED			HOUR		110.000	13,750.00
					23.500	2,937.50
					2.000	250.00

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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
Item Description					Qty	Amount
<b>GROUP 10 GENERAL ITEMS</b>						
0175	0175	L022.75		3.17	2,000.000	6,340.00
TEMPORARY SILT CHECK			LF		2,000.000	6,340.00
					587.000	1,860.79
					112.000	355.04
0176	0176	L022.90		5.00	3,000.000	15,000.00
TEMPORARY SILT FENCE			LF		3,000.000	15,000.00
					6,268.000	31,340.00
					1,018.000	5,090.00
0177	0177	L022.92		1.99	1,500.000	2,985.00
TEMPORARY EARTH CHECK			LF		1,500.000	2,985.00
					1,053.000	2,095.47
					0.000	0.00
0178	0178	L032.70		156.00	6.000	936.00
TEMPORARY MULCH			TON		6.000	936.00
					28.200	4,399.20
					2.000	312.00
4001	4001	2011.05		24.09	0.000	0.00
CRUSHED ROCK FOR TEMPORARY SURFACING			TON		150.000	3,613.50
					60.350	1,453.83
					0.000	0.00
4003	4003	2001.03		19.26	0.000	0.00
GRAVEL SURFACE COURSE			TON		300.000	5,778.00
					0.000	0.00
					0.000	0.00
<b>GROUP 10 GENERAL ITEMS</b>					<b>Contracted</b>	186,037.75
					<b>Current</b>	195,429.25
					<b>In place</b>	114,778.76
					<b>This Estimate</b>	9,973.48
<b>Totals for contract</b>					<b>Contracted</b>	4,816,393.42
					<b>Current</b>	4,639,926.44
					<b>In place</b>	2,034,956.67
					<b>This Estimate</b>	265,700.07