

Contract ID: 2068X Vendor ID: 0049 HAWKINS CONSTRUCTION COMPANY
 Est Number: 0006 Pay Period End Date: 06.14.2008

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 Est Number: 0006 Pay Period End Date: 06.14.2008

Contract Location:

PACIFIC ST BRIDGE, OMAHA

Estimate Type: PROG

Contractor:

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

Date Let: 01.31.2008

Date Awarded: 02.15.2008

Date Contract Executed: 02.22.2008

Date Notice for Work to Begin: 03.17.2008

Date Work Actually Began: 03.17.2008

Date Project Completion:

OMAHA NE 68109

47-046-0612

Phone:

(402)342-1607

Escrow Agent:

Surety Co:

HARTFORD FIRE INSURANCE COMPANY

Counties

DOUGLAS

Project Number	PCT	Fed State Project Number	Description
22068 000	0.000	NH-680-9(877)	GRAD MSE WALL CONC PAVE CULV SEED BR GDRL ELEC

Total to Date Prev to Date This Estimate

Current Contract Amt	Total Earnings	\$1,895,393.15	\$1,075,822.00	\$819,571.15
\$5,337,074.06	Stockpiled Materials	\$153,005.12	\$52,447.52	\$100,557.60
Original Contract Amt	Gross Earnings	\$2,048,398.27	\$1,128,269.52	\$920,128.75
\$5,337,074.06	Retainage	\$-18,953.93	\$-10,758.22	\$-8,195.71
% Dollar Comp	Escrow Amount	\$0.00	\$0.00	\$0.00
36%	Securities Encmb	\$0.00	\$0.00	\$0.00
% Time Comp	Net Earnings	\$2,029,444.34	\$1,117,511.30	\$911,933.04
46%	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	\$630.39	\$107.40	\$522.99
	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	\$630.39	\$107.40	\$522.99
	Payment	\$2,030,074.73	\$1,117,618.70	\$912,456.03

Project Manager

Weander, Marty 06.16.2008

Div. Head/Dist. Eng.

Lech, Marvin (Marv) 06.16.2008

Constr. Estimate Eng.

Halstead, Kerri 06.16.2008

Controller Div. Processed

Burling, Laurie 06.17.2008

Contract ID: 2068X Vendor ID: 0049 HAWKINS CONSTRUCTION COMPANY

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Detailed breakdown of stockpiled materials

Item Cd	Item Desc
3016.21	CONCRETE CLASS 47B-3000 SIDEWALKS

Project 22068 000

Prpsl Line Nbr 0032 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0004	S.P. Initial Payment	87.339	2,379.99	153146
	ADA PANELS			
0004	S.P. Adjustment	-87.339	-2,379.99	153146
	ADA PANELS			
Total for stockpile nbr 1:		0.00	\$0.00	
Total for proposal line nbr 0032:		0.00	\$0.00	
Total for item code 3016.21:		0.00	\$0.00	

Item Cd	Item Desc
4002.00	CAST IRON COVER AND FRAME

Project 22068 000

Prpsl Line Nbr 0062 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0004	S.P. Initial Payment	250.00	330.00	153146
	FRAME CVR-PLAIN STD			
0005	S.P. Adjustment	-250.00	-330.00	153146
	FRAME CVR-PLAIN STD			
Total for stockpile nbr 1:		0.00	\$0.00	
Total for proposal line nbr 0062:		0.00	\$0.00	
Total for item code 4002.00:		0.00	\$0.00	

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Detailed breakdown of stockpiled materials

Item Cd	Item Desc
4004.50	CAST IRON GRATE AND FRAME

Project 22068 000

Prpsl Line Nbr 0063 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0004	S.P. Initial Payment	4,900.00	8,085.00	153146
	FRAME, GRATE			
Total for stockpile nbr 1:		4,900.00	\$8,085.00	
Total for proposal line nbr 0063:		4,900.00	\$8,085.00	
Total for item code 4004.50:		4,900.00	\$8,085.00	

Item Cd	Item Desc
6005.83	FIXED BEARING

Project 22068 000

Prpsl Line Nbr 0093 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0006	S.P. Initial Payment	10.00	6,076.50	SC028-390
	Conserv Bearings			
Total for stockpile nbr 1:		10.00	\$6,076.50	
Total for proposal line nbr 0093:		10.00	\$6,076.50	

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
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Stkpl Nbr 1				
0006	S.P. Initial Payment	4.00	1,210.00	SC028-390
	Conserv Bearings			
Total for stockpile nbr 1:		4.00	\$1,210.00	
Total for proposal line nbr 0152:		4.00	\$1,210.00	
Total for item code 6005.83:		14.00	\$7,286.50	

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Item Cd	Item Desc
6011.11	PRECAST/PRESTRESSED CONCRETE SUPERSTRUCTURE

Project 22068 000

Prpsl Line Nbr 0097 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0006	S.P. Initial Payment	1.00	37,950.00	C0086613
DSI PT Materials				
Total for stockpile nbr 1:		1.00	\$37,950.00	
Total for proposal line nbr 0097:		1.00	\$37,950.00	
Total for item code 6011.11:		1.00	\$37,950.00	

Item Cd	Item Desc
6013.76	POST-TENSIONING

Project 22068 000

Prpsl Line Nbr 0098 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0006	S.P. Initial Payment	1.00	12,050.00	C086613
DSI Pt Materials				
Total for stockpile nbr 1:		1.00	\$12,050.00	
Total for proposal line nbr 0098:		1.00	\$12,050.00	
Total for item code 6013.76:		1.00	\$12,050.00	

Item Cd	Item Desc
6131.50	EPOXY COATED REINFORCING STEEL

Project 22068 000

Prpsl Line Nbr 0102 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0002	S.P. Initial Payment	43,370.00	21,619.95	7817
Epoxy Coated Re-Steel				

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Detailed breakdown of stockpiled materials

Item Cd	Item Desc
6131.50	EPOXY COATED REINFORCING STEEL

Project 22068 000

Prpsl Line Nbr 0102 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0003	S.P. Adjustment	-3,200.00	-1,595.20	7817
Epoxy Coated Re-Steel				
0004	S.P. Initial Payment	41,630.00	20,752.56	7817
Epoxy Coated Re-Steel				
0004	S.P. Adjustment	-16,780.00	-8,364.83	7817
Epoxy Coated Re-Steel				
0005	S.P. Adjustment	-5,760.00	-2,871.36	7817
Epoxy Coated Re-Steel				
0006	S.P. Initial Payment	2,437.00	1,461.96	7969
Epoxy Coated Re-Steel				
0006	S.P. Initial Payment	48,495.00	22,525.93	7984
Epoxy Coated Re-Steel				
0006	S.P. Adjustment	-17,630.00	-8,788.56	7817
Epoxy Coated Re-Steel				
0006	S.P. Adjustment	-1,074.00	-535.39	7817
Epoxy Coated Re-Steel				
Total for stockpile nbr 1:		91,488.00	\$44,205.06	
Stkpl Nbr 2				
0004	S.P. Closure	0.00	0.00	7817
Epoxy Coated Re-Steel				
Total for stockpile nbr 2:		0.00	\$0.00	
Total for proposal line nbr 0102:		91,488.00	\$44,205.06	
Total for item code 6131.50:		91,488.00	\$44,205.06	

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Detailed breakdown of stockpiled materials

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

Project 22068 000

Prpsl Line Nbr 0104 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0002	S.P. Initial Payment	810.00	21,181.50	2-24-C
	HP12			
0002	S.P. Adjustment	-477.20	-12,478.78	2-24-C
	HP12			
0003	S.P. Adjustment	-236.15	-6,175.32	2-24-C
	HP12			
0006	S.P. Adjustment	-96.65	-2,527.40	2-24-C
	HP12			
Total for stockpile nbr 1:		0.00	\$-0.00	
Total for proposal line nbr 0104:		0.00	\$-0.00	
Total for item code 6210.14:		0.00	\$-0.00	

Item Cd	Item Desc
6415.00	DRAINAGE SYSTEM

Project 22068 000

Prpsl Line Nbr 0107 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0006	S.P. Initial Payment	2.00	7,470.00	23510
	Drainage System			
Total for stockpile nbr 1:		2.00	\$7,470.00	
Total for proposal line nbr 0107:		2.00	\$7,470.00	
Total for item code 6415.00:		2.00	\$7,470.00	

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Detailed breakdown of stockpiled materials

Item Cd	Item Desc
A001.02	PULL BOX, TYPE PB-1A

Project 22068 000

Prpsl Line Nbr 0174 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0006	S.P. Initial Payment	2.00	78.20	ECHO
	Grd rods, clamps, 2" pvc, 1.5" fittings, glue			
Total for stockpile nbr 1:		2.00	\$78.20	
Total for proposal line nbr 0174:		2.00	\$78.20	
Total for item code A001.02:		2.00	\$78.20	

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

Project 22068 000

Prpsl Line Nbr 0175 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0006	S.P. Initial Payment	9.00	291.33	ECHO
	Grd rods, clamps, 2" pvc, 1.5" fittings, glue			
Total for stockpile nbr 1:		9.00	\$291.33	
Total for proposal line nbr 0175:		9.00	\$291.33	
Total for item code A001.16:		9.00	\$291.33	

Item Cd	Item Desc
A004.00	TRAFFIC SIGNAL, TYPE TS-1

Project 22068 000

Prpsl Line Nbr 0176 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0004	S.P. Initial Payment	12.00	4,824.00	85053
	TRAFFIC SIGNAL, TYPE TS-1			

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Detailed breakdown of stockpiled materials

Item Cd	Item Desc
A004.00	TRAFFIC SIGNAL, TYPE TS-1

Project 22068 000

Prpsl Line Nbr 0176 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0006	S.P. Initial Payment	2.00	51.24	ECHO
	#14/7c T.S. Cable			
Total for stockpile nbr 1:		14.00	\$4,875.24	
Total for proposal line nbr 0176:		14.00	\$4,875.24	
Total for item code A004.00:		14.00	\$4,875.24	

Item Cd	Item Desc
A004.04	TRAFFIC SIGNAL, TYPE TS-1LL

Project 22068 000

Prpsl Line Nbr 0177 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0004	S.P. Initial Payment	2.00	1,496.00	85053
	TRAFFIC SIGNAL, TYPE TS-1LL			
Total for stockpile nbr 1:		2.00	\$1,496.00	
Total for proposal line nbr 0177:		2.00	\$1,496.00	
Total for item code A004.04:		2.00	\$1,496.00	

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Detailed breakdown of stockpiled materials

Item Cd	Item Desc
A004.10	TRAFFIC SIGNAL, TYPE TS-1A

Project 22068 000

Prpsl Line Nbr 0178 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0004	S.P. Initial Payment	8.00	2,904.00	85053
	TRAFFIC SIGNAL, TYPE TS-1A			
Total for stockpile nbr 1:		8.00	\$2,904.00	
Total for proposal line nbr 0178:		8.00	\$2,904.00	
Total for item code A004.10:		8.00	\$2,904.00	

Item Cd	Item Desc
A004.15	TRAFFIC SIGNAL, TYPE TS-1B

Project 22068 000

Prpsl Line Nbr 0179 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0004	S.P. Initial Payment	1.00	330.00	85053
	TRAFFIC SIGNAL, TYPE TS-1B			
Total for stockpile nbr 1:		1.00	\$330.00	
Stkpl Nbr 2				
0006	S.P. Initial Payment	1.00	51.30	ECHO
	#14/7C T.S. Cable			
Total for stockpile nbr 2:		1.00	\$51.30	
Total for proposal line nbr 0179:		2.00	\$381.30	
Total for item code A004.15:		2.00	\$381.30	

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Detailed breakdown of stockpiled materials

Item Cd	Item Desc
A005.25	TRAFFIC SIGNAL CONTROLLER, TYPE TC-170

Project 22068 000

Prpsl Line Nbr 0180 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0006	S.P. Initial Payment	2.00	13,132.00	85068
T.S. Contoller				
Total for stockpile nbr 1:		2.00	\$13,132.00	
Total for proposal line nbr 0180:		2.00	\$13,132.00	
Total for item code A005.25:		2.00	\$13,132.00	

Item Cd	Item Desc
A006.15	PEDESTRIAN SIGNAL, TYPE PS-1

Project 22068 000

Prpsl Line Nbr 0182 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0004	S.P. Initial Payment	10.00	1,950.00	85053
PEDESTRIAN SIGNAL, TYPE PS-1				
Total for stockpile nbr 1:		10.00	\$1,950.00	
Total for proposal line nbr 0182:		10.00	\$1,950.00	
Total for item code A006.15:		10.00	\$1,950.00	

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Item Cd	Item Desc
A006.86	PEDESTAL POLE, TYPE PP-12

Project 22068 000

Prpsl Line Nbr 0184 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0004	S.P. Initial Payment	1.00	275.00	85053
PEDESTRIAN POLE, TYPE PP-12				
Total for stockpile nbr 1:		1.00	\$275.00	
Total for proposal line nbr 0184:		1.00	\$275.00	
Total for item code A006.86:		1.00	\$275.00	

Item Cd	Item Desc
A006.98	VEHICLE DETECTOR, TYPE A PREFORMED

Project 22068 000

Prpsl Line Nbr 0185 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0006	S.P. Initial Payment	8.00	239.60	50712
.5" PVC, Fittings, Glue				
Total for stockpile nbr 1:		8.00	\$239.60	
Total for proposal line nbr 0185:		8.00	\$239.60	
Total for item code A006.98:		8.00	\$239.60	

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Detailed breakdown of stockpiled materials

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

Project 22068 000

Prpsl Line Nbr 0186 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0006	S.P. Initial Payment	8.00	1,973.28	3378668
UD Luminaire, Type UD-100				
Total for stockpile nbr 1:		8.00	\$1,973.28	
Total for proposal line nbr 0186:		8.00	\$1,973.28	
Total for item code A010.60:		8.00	\$1,973.28	

Item Cd	Item Desc
A016.60	MAST ARM SIGNAL POLE, TYPE MP-40

Project 22068 000

Prpsl Line Nbr 0187 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0004	S.P. Initial Payment	3.00	257.52	IN00014050
REBAR, MP-40				
0006	S.P. Initial Payment	3.00	132.21	50712
Grd Rods, Clamps, 2" & 1" PVC, Fittings				
Total for stockpile nbr 1:		6.00	\$389.73	
Total for proposal line nbr 0187:		6.00	\$389.73	
Total for item code A016.60:		6.00	\$389.73	

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Detailed breakdown of stockpiled materials

Item Cd	Item Desc
A016.65	MAST ARM SIGNAL POLE, TYPE MP-45

Project 22068 000

Prpsl Line Nbr 0188 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0004	S.P. Initial Payment	2.00	171.68	IN00014050
REBAR, MP-45				
0006	S.P. Initial Payment	2.00	89.58	50712
Grd Rods, Clamps, 2" & 1" PVC, Fittings				
Total for stockpile nbr 1:		4.00	\$261.26	
Total for proposal line nbr 0188:		4.00	\$261.26	
Total for item code A016.65:		4.00	\$261.26	

Item Cd	Item Desc
A016.70	MAST ARM SIGNAL POLE, TYPE MP-50

Project 22068 000

Prpsl Line Nbr 0189 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0004	S.P. Initial Payment	1.00	85.80	IN00014050
REBAR, MP-50				
0006	S.P. Initial Payment	1.00	43.91	50712
Grd Rods, Clamps, 2" & 1" PVC, Fittings				
Total for stockpile nbr 1:		2.00	\$129.71	
Total for proposal line nbr 0189:		2.00	\$129.71	
Total for item code A016.70:		2.00	\$129.71	

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Detailed breakdown of stockpiled materials

Item Cd	Item Desc
A077.26	16/C #14 AWG TRAFFIC SIGNAL CABLE

Project 22068 000

Prpsl Line Nbr 0198 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0006	S.P. Initial Payment	724.00	1,078.76	ECHO
#14/16 TS Cable				
Total for stockpile nbr 1:		724.00	\$1,078.76	
Total for proposal line nbr 0198:		724.00	\$1,078.76	
Total for item code A077.26:		724.00	\$1,078.76	

Item Cd	Item Desc
A079.01	2/C #14 AWG DETECTOR LEAD-IN CABLE

Project 22068 000

Prpsl Line Nbr 0200 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0006	S.P. Initial Payment	180.00	54.00	ECHO
#14/2C Lead-in Cable				
Total for stockpile nbr 1:		180.00	\$54.00	
Total for proposal line nbr 0200:		180.00	\$54.00	
Total for item code A079.01:		180.00	\$54.00	

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Item Cd	Item Desc
A079.21	COAXIAL CABLE

Project 22068 000

Prpsl Line Nbr 0201 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0006	S.P. Initial Payment	304.00	419.52	85068
Coaxial Cable				
Total for stockpile nbr 1:		304.00	\$419.52	
Total for proposal line nbr 0201:		304.00	\$419.52	
Total for item code A079.21:		304.00	\$419.52	

Item Cd	Item Desc
A081.00	6 PAIR COMMUNICATION CABLE

Project 22068 000

Prpsl Line Nbr 0205 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0006	S.P. Initial Payment	713.00	363.63	ECHO
#22/6pr. Comm. Cable				
Total for stockpile nbr 1:		713.00	\$363.63	
Total for proposal line nbr 0205:		713.00	\$363.63	
Total for item code A081.00:		713.00	\$363.63	

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Item Cd	Item Desc	Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
A779.56	VIDEO VEHICLE DETECTION SYSTEM					
Project 22068 000						
Prpsl Line Nbr 0211 Proj Line Nbr						
Stkpl Nbr 1						
0006	S.P. Initial Payment			1.00	2,833.00	85068
	Video Detection System West Ramp					
Total for stockpile nbr 1:				1.00	\$2,833.00	
Total for proposal line nbr 0211:				1.00	\$2,833.00	
Total for item code A779.56:				1.00	\$2,833.00	

Item Cd	Item Desc	Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
A779.60	VIDEO VEHICLE DETECTION SYSTEM					
Project 22068 000						
Prpsl Line Nbr 0212 Proj Line Nbr						
Stkpl Nbr 1						
0006	S.P. Initial Payment			1.00	2,833.00	85068
	Video Detection System East Ramp					
Total for stockpile nbr 1:				1.00	\$2,833.00	
Total for proposal line nbr 0212:				1.00	\$2,833.00	
Total for item code A779.60:				1.00	\$2,833.00	
Total remaining for contract:					\$153,005.12	

Contract ID: 2068X Vendor ID: 0049 HAWKINS CONSTRUCTION COMPANY

Est Number: 0006 Pay Period End Date: 06.14.2008

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 1 GRADING						
0001	0001	0030.10		22,804.00	1.000	22,804.00
MOBILIZATION				LS	1.000	22,804.00
					1.000	22,804.00
					0.000	0.00
0002	0002	1009.00		104,071.00	1.000	104,071.00
GENERAL CLEARING AND GRUBBING				LS	1.000	104,071.00
					1.000	104,071.00
					0.000	0.00
0003	0003	1010.01		8.43	11,872.000	100,080.96
EXCAVATION (ESTABLISHED QUANTITY)				CY	11,872.000	100,080.96
					9,872.000	83,220.96
					2,872.000	24,210.96
0004	0004	1011.00		11.00	85.000	935.00
WATER				MGAL	85.000	935.00
					0.000	0.00
					0.000	0.00
0005	0005	1101.00		4.21	9,991.000	42,062.11
REMOVE PAVEMENT				SY	9,991.000	42,062.11
					6,291.820	26,488.56
					691.000	2,909.11
0006	0006	1101.25		2.50	1,237.000	3,092.50
SAWING PAVEMENT				LF	1,237.000	3,092.50
					3,187.000	7,967.50
					0.000	0.00
0007	0007	1109.20		59.68	214.000	12,771.52
REMOVE CONCRETE BARRIER				LF	214.000	12,771.52
					156.000	9,310.08
					0.000	0.00
0008	0008	1121.10		421.00	1.000	421.00
REMOVE FLUME				EACH	1.000	421.00
					0.000	0.00
					0.000	0.00

Contract ID: 2068X Vendor ID: 0049 HAWKINS CONSTRUCTION COMPANY

Est Number: 0006 Pay Period End Date: 06.14.2008

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	4093.80	29.50	120.000	3,540.00
WALL MATERIALS			SF	120.000	3,540.00
				0.000	0.00
				0.000	0.00
0010	0010	4095.15	8.43	37.000	311.91
COMPACTED EARTH LEVELING PAD			LF	37.000	311.91
				0.000	0.00
				0.000	0.00
0011	0011	7017.00	2.11	919.250	1,939.62
REMOVE GUARDRAIL			LF	919.250	1,939.62
				150.000	316.50
				0.000	0.00
0012	0012	7310.05	1,264.29	2.000	2,528.58
REMOVE SIGN STRUCTURE			EACH	2.000	2,528.58
				2.000	2,528.58
				1.000	1,264.29
0013	0013	L006.00	132.00	1.000	132.00
COVER CROP SEEDING			ACRE	1.000	132.00
				0.000	0.00
				0.000	0.00
0014	0014	L019.13	1.24	5,307.000	6,580.68
EROSION CONTROL, CLASS 1D			SY	5,307.000	6,580.68
				5,597.300	6,940.65
				2,183.300	2,707.29
0015	0015	L019.14	1.56	6,984.000	10,895.04
EROSION CONTROL, CLASS 1E			SY	6,984.000	10,895.04
				5,255.880	8,199.17
				0.000	0.00
0016	0016	L019.22	10.38	97.000	1,006.86
EROSION CONTROL, CLASS 2C			SY	97.000	1,006.86
				0.000	0.00
				0.000	0.00

Contract ID: 2068X Vendor ID: 0049 HAWKINS CONSTRUCTION COMPANY

Est Number: 0006 Pay Period End Date: 06.14.2008

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	L021.31	15.54	50.000	777.00
EROSION CHECKS, TYPE 1E			BALE	50.000	777.00
				0.000	0.00
				0.000	0.00
0018	0018	L021.51	3.69	100.000	369.00
EROSION CHECKS, TYPE WATTLE			LF	100.000	369.00
				47.000	173.43
				0.000	0.00
GROUP 1 GRADING				Contracted	314,318.78
				Current	314,318.78
				In place	272,020.43
				This Estimate	31,091.65
GROUP 1A MSE WALL					
0019	0019	0030.10	13,639.00	1.000	13,639.00
MOBILIZATION			LS	1.000	13,639.00
				0.000	0.00
				0.000	0.00
0020	0020	4095.00	24.60	3,706.000	91,167.60
CONCRETE FACE PANELS			SF	3,706.000	91,167.60
				300.000	7,380.00
				300.000	7,380.00
0021	0021	4095.10	14.01	286.000	4,006.86
CONCRETE LEVELING PADS			LF	286.000	4,006.86
				77.800	1,089.98
				77.800	1,089.98
0022	0022	4095.20	47.75	302.000	14,420.50
COPING			LF	302.000	14,420.50
				0.000	0.00
				0.000	0.00

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Est Number: 0006 Pay Period End Date: 06.14.2008

Prpsl Line Nbr	Proj Line Nbr	Item Code	Unit Price	Units	1. Contracted 3. To date	2. Current 4. This Est
Item Description				Units	Qty	Amount
GROUP 1A MSE WALL						
0023	0023	8024.75	38.25		1,135.000	43,413.75
SELECT GRANULAR BACKFILL FOR MSE WALL				CY	1,135.000	43,413.75
					0.000	0.00
					0.000	0.00
GROUP 1A MSE WALL					Contracted	166,647.71
					Current	166,647.71
					In place	8,469.98
					This Estimate	8,469.98
GROUP 3 CONCRETE PAVEMENT						
0024	0024	0002.63	15.80		194.000	3,065.20
PLOWABLE PAVEMENT MARKER REFLECTOR				EACH	194.000	3,065.20
					0.000	0.00
					0.000	0.00
0025	0048	0002.76	0.47		3,215.000	1,511.05
PERMANENT PAVEMENT MARKING PAINT				LF	3,215.000	1,511.05
					233.000	109.51
					0.000	0.00
0026	0025 0049	0030.30	124,382.00		1.000	124,382.00
MOBILIZATION				LS	1.000	124,382.00
					0.679	84,430.05
					0.000	0.00
0027	0026	3008.05	5.25		1,576.000	8,274.00
TIE BARS				EACH	1,576.000	8,274.00
					1,298.000	6,814.50
					142.000	745.50
0028	0050	3010.41	38.94		110.000	4,283.40
CONCRETE CURB REPAIR TACK-ON CURB				LF	110.000	4,283.40
					85.500	3,329.37
					85.500	3,329.37
0029	0051	3010.42	53.43		26.000	1,389.18
CONCRETE CURB REPAIR				LF	26.000	1,389.18
					26.000	1,389.18
					26.000	1,389.18

Contract ID: 2068X Vendor ID: 0049 HAWKINS CONSTRUCTION COMPANY

Est Number: 0006 Pay Period End Date: 06.14.2008

Prpsl Line Nbr	Proj Line Nbr	Item Code	Unit Price	Units	1. Contracted 3. To date	2. Current 4. This Est
Item Description				Units	Qty	Amount
GROUP 3 CONCRETE PAVEMENT						
0030	0027	3011.25	24.65		558.000	13,754.70
CONCRETE CLASS 47B-3500 CURB TYPE II				LF	558.000	13,754.70
					0.000	0.00
					0.000	0.00
0031	0028	3013.55	190.61		395.000	75,290.95
CONCRETE CLASS 47BD-4000 SPLIT CONCRETE MEDIAN BARRIER				LF	395.000	75,290.95
					0.000	0.00
					0.000	0.00
0032	0029 0052	3016.21	27.25		2,901.000	79,052.25
CONCRETE CLASS 47B-3000 SIDEWALKS				SY	2,901.000	79,052.25
					2,316.070	63,112.91
					811.000	22,099.75
0033	0030	3017.43	41.51		249.000	10,335.99
6" CONCRETE CLASS 47B-3000 MEDIAN SURFACING				SY	249.000	10,335.99
					0.000	0.00
					0.000	0.00
0034	0031	3025.00	93.65		118.000	11,050.70
CONCRETE CLASS 47BD-4000 MEDIAN BARRIER				LF	118.000	11,050.70
					0.000	0.00
					0.000	0.00
0035	0032	3027.00	5,046.75		2.000	10,093.50
CONCRETE CLASS 47BD-4000 MEDIAN BARRIER TRANSITION SECTION				EACH	2.000	10,093.50
					0.000	0.00
					0.000	0.00
0036	0053	3039.11	813.36		19.600	15,941.86
CONCRETE PAVEMENT REPAIR, TYPE A, FULL DEPTH				CY	19.600	15,941.86
					1.900	1,545.38
					1.900	1,545.38
0037	0054	3039.12	563.66		73.000	41,147.18
CONCRETE PAVEMENT REPAIR, TYPE B, FULL DEPTH				CY	73.000	41,147.18
					15.870	8,945.28
					15.870	8,945.28

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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 3 CONCRETE PAVEMENT						
0038	0055	3039.13	468.84		182.600	85,610.18
CONCRETE PAVEMENT REPAIR, TYPE C, FULL DEPTH				CY	182.600	85,610.18
					63.210	29,635.38
					63.210	29,635.38
0039	0056	3039.14	1,891.16		7.500	14,183.70
CONCRETE PAVEMENT REPAIR, TYPE A, PARTIAL DEPTH				CY	7.500	14,183.70
					0.000	0.00
					0.000	0.00
0040	0033	3075.42	36.42		6,306.000	229,664.52
9" CONCRETE PAVEMENT, CLASS 47B-3500				SY	6,306.000	229,664.52
					1,568.740	57,133.51
					0.000	0.00
0041	0034	3075.92	50.27		3,960.000	199,069.20
14" CONCRETE PAVEMENT, CLASS 47B-3500				SY	3,960.000	199,069.20
					2,499.950	125,672.48
					67.200	3,378.14
0042	0035	3091.31	57.21		609.000	34,840.89
14" CONCRETE PAVEMENT, CLASS 47B-HE-3500				SY	609.000	34,840.89
					0.000	0.00
					0.000	0.00
0043	0036	3091.32	62.64		738.000	46,228.32
14" DOWELED CONCRETE PAVEMENT, CLASS 47B-HE-3500				SY	738.000	46,228.32
					0.000	0.00
					0.000	0.00
0044	0057	3210.10	4.83		11,186.100	54,028.86
DIAMOND GRINDING AND TEXTURING CONCRETE PAVEMENT				SY	11,186.100	54,028.86
					0.000	0.00
					0.000	0.00
0045	0058	3211.25	3.37		217.000	731.29
SEALING CRACKS				LF	217.000	731.29
					0.000	0.00
					0.000	0.00

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Est Number: 0006 Pay Period End Date: 06.14.2008

Prpsl Line Nbr	Proj Line Nbr	Item Code	Unit Price	Units	1. Contracted 3. To date	2. Current 4. This Est
GROUP 3 CONCRETE PAVEMENT						
0046	0059	3211.30		1.56	16,305.000	25,435.80
SEALING JOINTS				LF	16,305.000	25,435.80
					0.000	0.00
					0.000	0.00
0047	0060	3221.13		932.41	18.300	17,063.10
CONCRETE PAVEMENT, CLASS PR-3500				CY	18.300	17,063.10
JOINT REPAIR					0.000	0.00
					0.000	0.00
0048	0061	3300.50		3,309.00	1.000	3,309.00
PORTLAND CEMENT CONCRETE SMOOTHNESS TESTING				LS	1.000	3,309.00
					0.000	0.00
					0.000	0.00
0049	0037	4764.35		5.29	418.000	2,211.22
4" PERFORATED PIPE UNDERDRAIN				LF	418.000	2,211.22
					0.000	0.00
					0.000	0.00
0050	0038	7500.33		289.73	2.000	579.46
ARROW				EACH	2.000	579.46
					2.000	579.46
					0.000	0.00
0051	0039	7500.37		316.00	1.000	316.00
ONLY				EACH	1.000	316.00
					1.000	316.00
					0.000	0.00
0052	0040	7502.14		2.43	13,775.000	33,473.25
4" WHITE PREFORMED PAVEMENT MARKING, TYPE 4, GROOVED				LF	13,775.000	33,473.25
					0.000	0.00
					0.000	0.00
0053	0041	7503.14		2.43	6,675.000	16,220.25
4" YELLOW PREFORMED PAVEMENT MARKING, TYPE 4, GROOVED				LF	6,675.000	16,220.25
					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 3 CONCRETE PAVEMENT						
0054	0042	7508.14		8.69	755.000	6,560.95
12" WHITE PREFORMED PAVEMENT MARKING, TYPE 4, GROOVED				LF	755.000	6,560.95
					0.000	0.00
					0.000	0.00
0055	0043	7512.14		18.96	180.000	3,412.80
24" WHITE PREFORMED PAVEMENT MARKING, TYPE 4, GROOVED				LF	180.000	3,412.80
					0.000	0.00
					0.000	0.00
0056	0044	8029.25		3.44	6,771.000	23,292.24
FOUNDATION COURSE				SY	6,771.000	23,292.24
4"					2,495.450	8,584.35
					62.700	215.69
0057	0045	9111.00		2.96	35.000	103.60
WATER				MGAL	35.000	103.60
					0.000	0.00
					0.000	0.00
0058	0046	9170.00		263.39	35.801	9,429.63
EARTH SHOULDER CONSTRUCTION				STA	35.801	9,429.63
					16.750	4,411.78
					0.000	0.00
0059	0047	9173.20		1.90	11,613.000	22,064.70
SUBGRADE PREPARATION				SY	11,613.000	22,064.70
					4,014.190	7,626.97
					62.700	119.13
GROUP 3 CONCRETE PAVEMENT						
					Contracted	1,227,400.92
					Current	1,227,400.92
					In place	403,636.11
					This Estimate	71,402.80
GROUP 4 CULVERTS						
0060	0062	0030.40		4,642.00	1.000	4,642.00
MOBILIZATION				LS	1.000	4,642.00
					1.000	4,642.00
					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 4 CULVERTS						
0061	0063	1119.00		147.05	7.000	1,029.35
REMOVE INLET				EACH	7.000	1,029.35
					5.000	735.25
					3.000	441.15
0062	0064	4002.00		1.70	250.000	425.00
CAST IRON COVER AND FRAME				LB	250.000	425.00
					250.000	425.00
					0.000	0.00
0063	0065	4004.50		2.13	4,900.000	10,437.00
CAST IRON GRATE AND FRAME				LB	4,900.000	10,437.00
					0.000	0.00
					0.000	0.00
0064	0066	4018.00		317.00	1.000	317.00
TAPPING EXISTING STRUCTURE				EACH	1.000	317.00
					0.000	0.00
					0.000	0.00
0065	0067	4035.00		75.86	2.000	151.72
REMOVE FLARED-END SECTION				EACH	2.000	151.72
					1.000	75.86
					1.000	75.86
0066	0068	4040.00		76.00	1.000	76.00
REMOVE HEADWALLS FROM CULVERTS				EACH	1.000	76.00
					1.000	76.00
					0.000	0.00
0067	0069	4043.50		8.65	504.000	4,359.60
REMOVE SEWER PIPE				LF	504.000	4,359.60
					370.000	3,200.50
					277.000	2,396.05
0068	0070	4100.06		824.44	0.500	412.22
CLASS 47B-3000 CONCRETE FOR HEADWALL				CY	0.500	412.22
					0.500	412.22
					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
GROUP 4 CULVERTS						
0069	0071	4105.59	645.12		29.390	18,960.08
CLASS 47B-3000 CONCRETE FOR INLET AND JUNCTION BOX			CY		29.390	18,960.08
					7.790	5,025.48
					0.000	0.00
0070	0072	4107.07	438.57		3.090	1,355.18
CLASS 47B-3000 CONCRETE FOR CONCRETE COLLARS			CY		3.090	1,355.18
					1.930	846.44
					0.600	263.14
0071	0073	4150.00	0.66		96.000	63.36
REINFORCING STEEL FOR HEADWALL			LB		96.000	63.36
					96.000	63.36
					0.000	0.00
0072	0074	4155.50	0.66		1,353.000	892.98
REINFORCING STEEL FOR INLET AND JUNCTION BOX			LB		1,353.000	892.98
					524.000	345.84
					0.000	0.00
0073	0075	4157.00	0.66		229.000	151.14
REINFORCING STEEL FOR COLLARS			LB		229.000	151.14
					142.000	93.72
					45.000	29.70
0074	0076	4310.24	396.00		1.000	396.00
24" FLARED-END SECTION			EACH		1.000	396.00
					0.000	0.00
					0.000	0.00
0075	0077	4360.24	254.00		1.000	254.00
24" METAL FLARED-END SECTION			EACH		1.000	254.00
					0.000	0.00
					0.000	0.00
0076	0078	4460.30	390.00		1.000	390.00
30" CONCRETE FLARED-END SECTION			EACH		1.000	390.00
					1.000	390.00
					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						
0077	0079	P700.24	40.30		316.000	12,734.80
24" STORM SEWER PIPE, TYPE 1,7 OR 8			LF		316.000	12,734.80
					0.000	0.00
					0.000	0.00
0078	0080	P702.18	33.87		63.000	2,133.81
18" STORM SEWER PIPE, TYPE 1			LF		63.000	2,133.81
					43.000	1,456.41
					0.000	0.00
0079	0081	P702.24	36.78		32.000	1,176.96
24" STORM SEWER PIPE, TYPE 1			LF		32.000	1,176.96
					45.000	1,655.10
					45.000	1,655.10
0080	0082	P702.30	37.17		14.000	520.38
30" STORM SEWER PIPE, TYPE 1			LF		14.000	520.38
					14.000	520.38
					0.000	0.00
0081	0083	P704.24	31.75		88.000	2,794.00
24" STORM SEWER PIPE, TYPE 3,4,5 OR 6			LF		88.000	2,794.00
					88.000	2,794.00
					0.000	0.00
GROUP 4 CULVERTS					Contracted	63,672.58
					Current	63,672.58
					In place	22,757.56
					This Estimate	4,861.00
GROUP 5 SEEDING						
0082	0084	0030.50	290.00		1.000	290.00
MOBILIZATION			LS		1.000	290.00
					0.000	0.00
					0.000	0.00
0083	0085	L001.01	500.45		2.600	1,301.17
SEEDING, TYPE A			ACRE		2.600	1,301.17
					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
Item Description				Units	Qty	Amount
GROUP 5 SEEDING						
0084	0086	L001.02	553.00	ACRE	1.000	553.00
SEEDING, TYPE B					1.000	553.00
					0.000	0.00
					0.000	0.00
0085	0087	L032.75	100.09	TON	3.000	300.27
MULCH					3.000	300.27
					0.000	0.00
					0.000	0.00
GROUP 5 SEEDING				Contracted		2,444.44
				Current		2,444.44
				In place		0.00
				This Estimate		0.00
GROUP 6 BRIDGE AT STA. 1016+44.28						
0086	0088	0030.80	276,028.00	LS	1.000	276,028.00
MOBILIZATION					1.000	276,028.00
					1.000	276,028.00
					1.000	276,028.00
0087	0089	3050.16	176.18	CY	489.200	86,187.26
CONCRETE FOR PAVEMENT APPROACHES CLASS 47BD-5000					489.200	86,187.26
					0.000	0.00
					0.000	0.00
0088	0090	3051.10	0.95	LB	68,095.000	64,690.25
EPOXY COATED REINFORCING STEEL FOR PAVEMENT APPROACHES					68,095.000	64,690.25
					0.000	0.00
					0.000	0.00
0089	0091	6000.10	17,343.00	LS	1.000	17,343.00
ABUTMENT NO.1 EXCAVATION					1.000	17,343.00
					1.000	17,343.00
					0.000	0.00
0090	0092	6000.11	17,343.00	LS	1.000	17,343.00
ABUTMENT NO.2 EXCAVATION					1.000	17,343.00
					1.000	17,343.00
					1.000	17,343.00
					1.000	17,343.00

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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				Units	Qty	Amount
GROUP 6 BRIDGE AT STA. 1016+44.28						
0091	0093	6000.20	4,827.00	LS	1.000	4,827.00
PIER NO.1 EXCAVATION					1.000	4,827.00
					1.000	4,827.00
					0.000	0.00
0092	0094	6005.37	56.31	LF	225.000	12,669.75
PRECOMPRESSED POLYURETHANE FOAM JOINT, TYPE B					225.000	12,669.75
					0.000	0.00
					0.000	0.00
0093	0095	6005.83	1,016.25	EACH	10.000	10,162.50
FIXED BEARING					10.000	10,162.50
					0.000	0.00
					0.000	0.00
0094	0096	6010.22	403.74	CY	766.900	309,628.21
CLASS 47B-3000 CONCRETE FOR BRIDGE					766.900	309,628.21
					397.300	160,405.90
					196.300	79,254.16
0095	0097	6010.28	307.61	CY	600.000	184,566.00
CLASS 47BD-5000 CONCRETE FOR BRIDGE					600.000	184,566.00
					0.000	0.00
					0.000	0.00
0096	0098	6010.33	209.16	CY	68.400	14,306.54
CLASS 47BD-6000 CONCRETE FOR BRIDGE					68.400	14,306.54
					0.000	0.00
					0.000	0.00
0097	0099	6011.11	737,145.00	LS	1.000	737,145.00
PRECAST/PRESTRESSED CONCRETE SUPERSTRUCTURE AT STA. 1016+44.28					1.000	737,145.00
					0.000	0.00
					0.000	0.00
0098	0100	6013.76	3.60	LF	6,930.000	24,948.00
POST-TENSIONING					6,930.000	24,948.00
					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 6 BRIDGE AT STA. 1016+44.28						
0099	0101	6030.00	378,328.00	EACH	1.000	378,328.00
PREPARATION OF BRIDGE					1.000	378,328.00
AT STA. 1016+44.28					0.500	189,164.00
0100	0102	6080.00	378,328.00	LB	1.41	3,694.20
STRUCTURAL STEEL FOR SUBSTRUCTURE					2,620.000	3,694.20
					0.000	0.00
					0.000	0.00
0101	0103	6094.90	129,857.50	CY	63.50	129,857.50
EXPANDED POLYSTYRENE GEOFOAM					2,045.000	129,857.50
					0.000	0.00
					0.000	0.00
0102	0104	6131.50	174,144.00	LB	0.96	174,144.00
EPOXY COATED REINFORCING STEEL					181,400.000	174,144.00
					44,444.000	42,666.24
					18,704.000	17,955.84
0103	0105	6139.50	9,403.24	SY	15.62	9,403.24
SUBSURFACE DRAINAGE MATTING					602.000	9,403.24
					0.000	0.00
					0.000	0.00
0104	0106	6210.14	154,853.25	LF	43.93	154,853.25
HP 12"X53# STEEL PILING					3,525.000	154,853.25
					1,677.875	73,709.05
					964.525	42,371.58
0105	0107	6251.00	13,003.12	EACH	4.000	13,003.12
TEST PILE					4.000	13,003.12
					4.000	13,003.12
					0.000	0.00
0106	0108	6401.00	38,378.34	LF	64.61	38,378.34
PEDESTRIAN BARRIER RAIL					594.000	38,378.34
					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 6 BRIDGE AT STA. 1016+44.28						
0107	0109	6415.00	11,225.02	EACH	2.000	11,225.02
DRAINAGE SYSTEM					2.000	11,225.02
AT STA. 1016+44.28					0.000	0.00
					0.000	0.00
0108	0110	6600.02	1,902.84	LF	6.06	1,902.84
2" CONDUIT IN BRIDGE					314.000	1,902.84
					0.000	0.00
					0.000	0.00
0109	0111	6601.15	4,631.50	LF	14.75	4,631.50
1 1/2" CONDUIT IN BRIDGE					314.000	4,631.50
					0.000	0.00
					0.000	0.00
0110	0112	6602.31	24,601.00	LS	1.000	24,601.00
CONCRETE COATING					1.000	24,601.00
AT STA. 1016+44.28					0.000	0.00
					0.000	0.00
0111	0113	7110.87	9,117.60	LF	113.97	9,117.60
6 FOOT WELDED WIRE FABRIC FENCE-VINYL COATED					80.000	9,117.60
					0.000	0.00
					0.000	0.00
0112	0114	7110.89	44,707.60	LF	114.05	44,707.60
10 FOOT WELDED WIRE FABRIC FENCE-VINYL COATED					392.000	44,707.60
					0.000	0.00
					0.000	0.00
0113	0115	8091.00	22,308.00	CY	20.28	22,308.00
GRANULAR BACKFILL					1,100.000	22,308.00
					0.000	0.00
					0.000	0.00
GROUP 6 BRIDGE AT STA. 1016+44.28						
					Contracted	2,779,999.72
					Current	2,779,999.72
					In place	983,653.31
					This Estimate	622,116.58

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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 6B BRIDGE AT STA. 5132+58.12					
0144	0146	0030.80	32,269.00	1.000	32,269.00
MOBILIZATION			LS	1.000	32,269.00
				0.000	0.00
				0.000	0.00
0145	0147	3050.15	221.17	66.600	14,729.92
CONCRETE FOR PAVEMENT APPROACHES CLASS 47BD-4000			CY	66.600	14,729.92
				0.000	0.00
				0.000	0.00
0146	0148	3051.10	0.97	9,465.000	9,181.05
EPOXY COATED REINFORCING STEEL FOR PAVEMENT APPROACHES			LB	9,465.000	9,181.05
				0.000	0.00
				0.000	0.00
0147	0149	6000.10	634.00	1.000	634.00
ABUTMENT NO.1 EXCAVATION			LS	1.000	634.00
				0.000	0.00
				0.000	0.00
0148	0150	6000.11	634.00	1.000	634.00
ABUTMENT NO.2 EXCAVATION			LS	1.000	634.00
				0.000	0.00
				0.000	0.00
0149	0151	6000.20	317.00	1.000	317.00
PIER NO.1 EXCAVATION			LS	1.000	317.00
				0.000	0.00
				0.000	0.00
0150	0152	6000.21	317.00	1.000	317.00
PIER NO.2 EXCAVATION			LS	1.000	317.00
				0.000	0.00
				0.000	0.00
0151	0153	6005.37	54.79	28.000	1,534.12
PRECOMPRESSED POLYURETHANE FOAM JOINT, TYPE B			LF	28.000	1,534.12
				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 6B BRIDGE AT STA. 5132+58.12					
0152	0154	6005.83	442.35	4.000	1,769.40
FIXED BEARING			EACH	4.000	1,769.40
				0.000	0.00
				0.000	0.00
0153	0155	6010.22	423.22	47.400	20,060.63
CLASS 47B-3000 CONCRETE FOR BRIDGE			CY	47.400	20,060.63
				0.000	0.00
				0.000	0.00
0154	0156	6010.26	379.25	106.500	40,390.13
CLASS 47BD-4000 CONCRETE FOR BRIDGE			CY	106.500	40,390.13
				0.000	0.00
				0.000	0.00
0155	0157	6011.11	63,328.00	1.000	63,328.00
PRECAST/PRESTRESSED CONCRETE SUPERSTRUCTURE AT STA. 5132+58.12			LS	1.000	63,328.00
				0.000	0.00
				0.000	0.00
0156	0158	6030.00	62,812.00	1.000	62,812.00
PREPARATION OF BRIDGE AT STA. 5132+58.12			EACH	1.000	62,812.00
				0.000	0.00
				0.000	0.00
0157	0159	6080.00	1.30	90.000	117.00
STRUCTURAL STEEL FOR SUBSTRUCTURE			LB	90.000	117.00
				0.000	0.00
				0.000	0.00
0158	0160	6107.00	97.59	19.000	1,854.21
CONCRETE SLOPE PROTECTION			SY	19.000	1,854.21
				0.000	0.00
				0.000	0.00
0159	0161	6131.50	1.00	35,465.000	35,465.00
EPOXY COATED REINFORCING STEEL			LB	35,465.000	35,465.00
				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 6B BRIDGE AT STA. 5132+58.12						
0160	0162	6139.50		26.26	26.000	682.76
SUBSURFACE DRAINAGE MATTING				SY	26.000	682.76
					0.000	0.00
					0.000	0.00
0161	0163	6210.14		46.64	280.000	13,059.20
HP 12"X53# STEEL PILING				LF	280.000	13,059.20
					253.290	11,813.45
					253.290	11,813.45
0162	0164	6210.21		66.80	440.000	29,392.00
HP 14"X89# STEEL PILING				LF	440.000	29,392.00
					395.910	26,446.79
					395.910	26,446.79
0163	0165	8091.00		20.28	40.000	811.20
GRANULAR BACKFILL				CY	40.000	811.20
					0.000	0.00
					0.000	0.00
GROUP 6B BRIDGE AT STA. 5132+58.12					Contracted	329,357.62
					Current	329,357.62
					In place	38,260.24
					This Estimate	38,260.24
GROUP 6C BRIDGE AT STA. 3988+30.50						
0164	0166	0030.80		2,806.00	1.000	2,806.00
MOBILIZATION				LS	1.000	2,806.00
					0.000	0.00
					0.000	0.00
0165	0167	3050.15		412.51	16.400	6,765.16
CONCRETE FOR PAVEMENT APPROACHES CLASS 47BD-4000				CY	16.400	6,765.16
					0.000	0.00
					0.000	0.00
0166	0168	3051.10		1.03	2,220.000	2,286.60
EPOXY COATED REINFORCING STEEL FOR PAVEMENT APPROACHES				LB	2,220.000	2,286.60
					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 6C BRIDGE AT STA. 3988+30.50						
0167	0169	6005.37		67.15	94.100	6,318.82
PRECOMPRESSED POLYURETHANE FOAM JOINT, TYPE B				LF	94.100	6,318.82
					0.000	0.00
					0.000	0.00
0168	0170	6030.00		10,515.00	1.000	10,515.00
PREPARATION OF BRIDGE AT STA. 3988+30.50				EACH	1.000	10,515.00
					0.000	0.00
					0.000	0.00
GROUP 6C BRIDGE AT STA. 3988+30.50					Contracted	28,691.58
					Current	28,691.58
					In place	0.00
					This Estimate	0.00
GROUP 7 GUARDRAIL						
0169	0171	0030.70		1,896.00	1.000	1,896.00
MOBILIZATION				LS	1.000	1,896.00
					0.000	0.00
					0.000	0.00
0170	0172	7011.20		24.78	68.750	1,703.63
W-BEAM GUARDRAIL				LF	68.750	1,703.63
					0.000	0.00
					0.000	0.00
0171	0173	7020.00		2,404.25	2.000	4,808.50
BRIDGE APPROACH SECTIONS				EACH	2.000	4,808.50
					0.000	0.00
					0.000	0.00
0172	0174	7024.25		2,456.93	2.000	4,913.86
GUARDRAIL END TREATMENT, TYPE I				EACH	2.000	4,913.86
					0.000	0.00
					0.000	0.00
GROUP 7 GUARDRAIL					Contracted	13,321.99
					Current	13,321.99
					In place	0.00
					This Estimate	0.00

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GROUP 8B ELECTRICAL								
0173	0175 0209	0030.81	11,527.00	LS	1.000	1.000	11,527.00	11,527.00
					0.000	0.000	0.00	0.00
					0.000	0.000	0.00	0.00
0174	0176	A001.02	726.97	EACH	2.000	2.000	1,453.94	1,453.94
					0.000	0.000	0.00	0.00
					0.000	0.000	0.00	0.00
0175	0177	A001.16	489.91	EACH	9.000	9.000	4,409.19	4,409.19
					0.000	0.000	0.00	0.00
					0.000	0.000	0.00	0.00
0176	0178	A004.00	737.50	EACH	12.000	12.000	8,850.00	8,850.00
					0.000	0.000	0.00	0.00
					0.000	0.000	0.00	0.00
0177	0179	A004.04	1,211.61	EACH	2.000	2.000	2,423.22	2,423.22
					0.000	0.000	0.00	0.00
					0.000	0.000	0.00	0.00
0178	0180	A004.10	626.87	EACH	8.000	8.000	5,014.96	5,014.96
					0.000	0.000	0.00	0.00
					0.000	0.000	0.00	0.00
0179	0181	A004.15	701.00	EACH	1.000	1.000	701.00	701.00
					0.000	0.000	0.00	0.00
					0.000	0.000	0.00	0.00
0180	0182	A005.25	11,968.56	EACH	2.000	2.000	23,937.12	23,937.12
					0.000	0.000	0.00	0.00
					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 8B ELECTRICAL								
0181	0183	A005.80	8,323.00	EACH	1.000	1.000	8,323.00	8,323.00
					1.000	1.000	8,323.00	8,323.00
					0.000	0.000	0.00	0.00
0182	0184	A006.15	484.64	EACH	10.000	10.000	4,846.40	4,846.40
					0.000	0.000	0.00	0.00
					0.000	0.000	0.00	0.00
0183	0185	A006.84	741.72	EACH	2.000	2.000	1,483.44	1,483.44
					0.000	0.000	0.00	0.00
					0.000	0.000	0.00	0.00
0184	0186	A006.86	792.00	EACH	1.000	1.000	792.00	792.00
					0.000	0.000	0.00	0.00
					0.000	0.000	0.00	0.00
0185	0187	A006.98	257.07	EACH	8.000	8.000	2,056.56	2,056.56
					0.000	0.000	0.00	0.00
					0.000	0.000	0.00	0.00
0186	0210	A010.60	484.64	EACH	8.000	8.000	3,877.12	3,877.12
					0.000	0.000	0.00	0.00
					0.000	0.000	0.00	0.00
0187	0188	A016.60	7,164.28	EACH	3.000	3.000	21,492.84	21,492.84
					0.000	0.000	0.00	0.00
					0.000	0.000	0.00	0.00
0188	0189	A016.65	6,953.56	EACH	2.000	2.000	13,907.12	13,907.12
					0.000	0.000	0.00	0.00
					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	Qty	2. Current 4. This Est	Amount
GROUP 8B ELECTRICAL								
0189	0190	A016.70	9,904.00	EACH	1.000	1.000	9,904.00	9,904.00
MAST ARM SIGNAL POLE, TYPE MP-50					0.000	0.000	0.00	0.00
					0.000	0.000	0.00	0.00
0190	0211	A070.10	5.85	LF	10.000	10.000	58.50	58.50
1 1/2-INCH CONDUIT IN TRENCH					0.000	0.000	0.00	0.00
					0.000	0.000	0.00	0.00
0191	0191	A070.14	4.21	LF	1,026.000	1,026.000	4,319.46	4,319.46
2-INCH CONDUIT IN TRENCH					0.000	0.000	0.00	0.00
					0.000	0.000	0.00	0.00
0192	0192	A070.18	12.64	LF	16.000	16.000	202.24	202.24
3-INCH CONDUIT IN TRENCH					0.000	0.000	0.00	0.00
					0.000	0.000	0.00	0.00
0193	0193	A072.14	5.79	LF	646.000	646.000	3,740.34	3,740.34
2-INCH CONDUIT UNDER ROADWAY					113.000	113.000	654.27	654.27
					0.000	0.000	0.00	0.00
0194	0212	A074.12	13.38	LF	40.000	40.000	535.20	535.20
1 1/2-INCH CONDUIT, JACKED					0.000	0.000	0.00	0.00
					0.000	0.000	0.00	0.00
0195	0194	A074.14	12.12	LF	414.000	414.000	5,017.68	5,017.68
2-INCH CONDUIT, JACKED					116.000	116.000	1,405.92	1,405.92
					0.000	0.000	0.00	0.00
0196	0195	A077.15	1.26	LF	151.000	151.000	190.26	190.26
5/C #14 AWG TRAFFIC SIGNAL CABLE					0.000	0.000	0.00	0.00
					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 8B ELECTRICAL								
0197	0196	A077.17	1.69	LF	120.000	120.000	202.80	202.80
7/C #14 AWG TRAFFIC SIGNAL CABLE					0.000	0.000	0.00	0.00
					0.000	0.000	0.00	0.00
0198	0197	A077.26	3.06	LF	724.000	724.000	2,215.44	2,215.44
16/C #14 AWG TRAFFIC SIGNAL CABLE					0.000	0.000	0.00	0.00
					0.000	0.000	0.00	0.00
0199	0198	A077.43	1.05	LF	293.000	293.000	307.65	307.65
3/C #16 AWG TRAFFIC SIGNAL CABLE					0.000	0.000	0.00	0.00
					0.000	0.000	0.00	0.00
0200	0199	A079.01	1.16	LF	180.000	180.000	208.80	208.80
2/C #14 AWG DETECTOR LEAD-IN CABLE					0.000	0.000	0.00	0.00
					0.000	0.000	0.00	0.00
0201	0200	A079.21	1.58	LF	304.000	304.000	480.32	480.32
COAXIAL CABLE					0.000	0.000	0.00	0.00
					0.000	0.000	0.00	0.00
0202	0201	A079.50	3.16	LF	659.000	659.000	2,082.44	2,082.44
GROUNDING CONDUCTOR					0.000	0.000	0.00	0.00
					0.000	0.000	0.00	0.00
0203	0202	A079.55	1.21	LF	762.000	762.000	922.02	922.02
SERVICE CABLE					0.000	0.000	0.00	0.00
					0.000	0.000	0.00	0.00
0204	0203	A079.67	1.37	LF	80.000	80.000	109.60	109.60
SERVICE ENTRANCE CABLE					0.000	0.000	0.00	0.00
					0.000	0.000	0.00	0.00

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Est Number: 0006 Pay Period End Date: 06.14.2008

Prpsl Line Nbr	Proj Line Nbr	Item Code	Unit Price	Units	1. Contracted 3. To date	2. Current 4. This Est
GROUP 8B ELECTRICAL						
0205	0204	A081.00		1.05	713.000	748.65
6 PAIR COMMUNICATION CABLE				LF	713.000	748.65
					0.000	0.00
					0.000	0.00
0206	0213	A082.34		2.11	2,464.000	5,199.04
DIRECT BURIAL CABLE, NO. 6 USE				LF	2,464.000	5,199.04
					0.000	0.00
					0.000	0.00
0207	0205	A610.00		1,896.00	1.000	1,896.00
REMOVE TRAFFIC SIGNAL				EACH	1.000	1,896.00
AT I-680 & PACIFIC ST. WEST RAMP					1.000	1,896.00
					0.000	0.00
0208	0206	A610.01		1,791.00	1.000	1,791.00
REMOVE TRAFFIC SIGNAL				EACH	1.000	1,791.00
AT I-680 & PACIFIC ST. EAST RAMP					1.000	1,791.00
					0.000	0.00
0209	0214	A700.20		779.64	5.000	3,898.20
RELOCATE STREET LIGHTING UNIT				EACH	5.000	3,898.20
					0.000	0.00
					0.000	0.00
0210	0215	A706.00		158.00	1.000	158.00
RELOCATE PULL BOX				EACH	1.000	158.00
					0.000	0.00
					0.000	0.00
0211	0207	A779.56		4,615.00	1.000	4,615.00
VIDEO VEHICLE DETECTION SYSTEM				LS	1.000	4,615.00
AT I-680 & PACIFIC ST. WEST RAMP					0.000	0.00
					0.000	0.00

Contract ID: 2068X Vendor ID: 0049 HAWKINS CONSTRUCTION COMPANY

Est Number: 0006 Pay Period End Date: 06.14.2008

Prpsl Line Nbr	Proj Line Nbr	Item Code	Unit Price	Units	1. Contracted 3. To date	2. Current 4. This Est
GROUP 8B ELECTRICAL						
0212	0208	A779.60		4,615.00	1.000	4,615.00
VIDEO VEHICLE DETECTION SYSTEM				LS	1.000	4,615.00
AT I-680 & PACIFIC ST. EAST RAMP					0.000	0.00
					0.000	0.00
					Contracted	168,512.55
					Current	168,512.55
					In place	14,070.19
					This Estimate	0.00
GROUP 10 GENERAL ITEMS						
0213	0216	0001.08		0.50	80,256.000	40,128.00
BARRICADE, TYPE II				BDAY	80,256.000	40,128.00
					14,073.000	7,036.50
					5,875.000	2,937.50
0214	0217	0001.10		2.16	3,130.000	6,760.80
BARRICADE, TYPE III				BDAY	3,130.000	6,760.80
					4,703.000	10,158.48
					1,731.000	3,738.96
0215	0218	0001.75		3.90	2,784.000	10,857.60
TEMPORARY SIGN DAY				EACH	2,784.000	10,857.60
					313.000	1,220.70
					58.000	226.20
0216	0219	0001.90		0.45	15,196.000	6,838.20
SIGN DAY				EACH	15,196.000	6,838.20
					7,656.000	3,445.20
					1,330.000	598.50
0217	0220	0001.99		3.79	718.000	2,721.22
CONTRACTOR FURNISHED SIGN DAY				EACH	718.000	2,721.22
					298.000	1,129.42
					174.000	659.46
0218	0221	0002.30		0.43	22,800.000	9,804.00
PAVEMENT MARKING REMOVAL				LF	22,800.000	9,804.00
					31,255.000	13,439.65
					0.000	0.00

Contract ID: 2068X Vendor ID: 0049 HAWKINS CONSTRUCTION COMPANY
 Est Number: 0006 Pay Period End Date: 06.14.2008

Prpsl Line Nbr	Proj Line Nbr	Item Code	Unit Price	Units	1. Contracted 3. To date	2. Current 4. This Est
GROUP 10 GENERAL ITEMS						
0219	0222	0002.44	0.22		28,600.000	6,292.00
TEMPORARY PAVEMENT MARKING, TYPE PAINT				LF	28,600.000	6,292.00
					32,388.000	7,125.36
					11,500.000	2,530.00
0220	0223	0002.47	0.30		8,300.000	2,490.00
TEMPORARY PAVEMENT MARKING SURFACE PREPARATION				LF	8,300.000	2,490.00
					30,604.000	9,181.20
					11,500.000	3,450.00
0221	0224	0002.97	147.50		270.000	39,825.00
FLASHING ARROW PANEL				DAY	270.000	39,825.00
					206.000	30,385.00
					106.000	15,635.00
0222	0225	0003.10	300.22		50.000	15,011.00
FLAGGING				DAY	50.000	15,011.00
					0.000	0.00
					0.000	0.00
0223	0226	0003.51	4.91		2,800.000	13,748.00
INSTALL CONCRETE PROTECTION BARRIER				LF	2,800.000	13,748.00
					3,210.000	15,761.10
					1,922.000	9,437.02
0224	0227	0003.56	4.65		737.500	3,429.38
RELOCATE CONCRETE PROTECTION BARRIER				LF	737.500	3,429.38
					0.000	0.00
					0.000	0.00
0225	0228	0003.57	1,054.00		1.000	1,054.00
RELOCATE INERTIAL BARRIER SYSTEM				EACH	1.000	1,054.00
					0.000	0.00
					0.000	0.00
0226	0229	0003.58	1,896.43		6.000	11,378.58
INERTIAL BARRIER SYSTEM				EACH	6.000	11,378.58
					4.000	7,585.72
					2.000	3,792.86

Contract ID: 2068X Vendor ID: 0049 HAWKINS CONSTRUCTION COMPANY
 Est Number: 0006 Pay Period End Date: 06.14.2008

Prpsl Line Nbr	Proj Line Nbr	Item Code	Unit Price	Units	1. Contracted 3. To date	2. Current 4. This Est
GROUP 10 GENERAL ITEMS						
0227	0230	0003.64	526.79		5.000	2,633.95
REPLACEMENT MODULE				EACH	5.000	2,633.95
					1.000	526.79
					0.000	0.00
0228	0231	0005.10	15.80		195.000	3,081.00
TRAFFIC CONTROL MANAGEMENT				DAY	195.000	3,081.00
					82.000	1,295.60
					23.000	363.40
0229	0232	0010.04	688.00		1.000	688.00
FIELD OFFICE				EACH	1.000	688.00
					0.000	0.00
					0.000	0.00
0230	0233	0030.00	20,001.00		1.000	20,001.00
MOBILIZATION				LS	1.000	20,001.00
					1.000	20,001.00
					0.000	0.00
0231	0234	1017.50	36,875.00		1.000	36,875.00
CONSTRUCTION STAKING AND SURVEYING				LS	1.000	36,875.00
					0.500	18,437.50
					0.000	0.00
0232	0235	9110.01	131.70		10.000	1,317.00
RENTAL OF LOADER, FULLY OPERATED				HOUR	10.000	1,317.00
					0.000	0.00
					0.000	0.00
0233	0236	9110.03	89.55		10.000	895.50
RENTAL OF DUMP TRUCK, FULLY OPERATED				HOUR	10.000	895.50
					0.000	0.00
					0.000	0.00
0234	0237	9110.07	131.70		10.000	1,317.00
RENTAL OF SKID LOADER, FULLY OPERATED				HOUR	10.000	1,317.00
					0.000	0.00
					0.000	0.00

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Est Number: 0006 Pay Period End Date: 06.14.2008

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					
0235	0238	9110.27	136.96	10.000	1,369.60
RENTAL OF CRAWLER MOUNTED HYDRAULIC EXCAVATOR, FULLY OPERATED			HOUR	10.000	1,369.60
				0.000	0.00
				0.000	0.00
0236	0239	L022.75	3.69	200.000	738.00
TEMPORARY SILT CHECK			LF	200.000	738.00
				0.000	0.00
				0.000	0.00
0237	0240	L022.90	2.21	1,000.000	2,210.00
TEMPORARY SILT FENCE			LF	1,000.000	2,210.00
				2,556.000	5,648.76
				0.000	0.00
0238	0241	L022.92	4.21	200.000	842.00
TEMPORARY EARTH CHECK			LF	200.000	842.00
				35.000	147.35
				0.000	0.00
0239	0242	L032.70	200.18	2.000	400.36
TEMPORARY MULCH			TON	2.000	400.36
				0.000	0.00
				0.000	0.00
GROUP 10 GENERAL ITEMS				Contracted	242,706.19
				Current	242,706.19
				In place	152,525.33
				This Estimate	43,368.90
Totals for contract				Contracted	5,337,074.06
				Current	5,337,074.06
				In place	1,895,393.15
				This Estimate	819,571.15