

Contract ID: 2068X Vendor ID: 0049 HAWKINS CONSTRUCTION COMPANY
 Est Number: 0008 Pay Period End Date: 07.12.2008

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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			
\$5,346,633.21			
Original Contract Amt			
\$5,337,074.06			
% Dollar Comp			
67%			
% Time Comp			
61%			
Total Earnings	\$3,606,122.25	\$3,104,431.64	\$501,690.61
Stockpiled Materials	\$116,212.39	\$140,653.50	-\$24,441.11
Gross Earnings	\$3,722,334.64	\$3,245,085.14	\$477,249.50
Retainage	\$-25,000.00	\$-25,000.00	\$0.00
Escrow Amount	\$0.00	\$0.00	\$0.00
Securities Encmb	\$0.00	\$0.00	\$0.00
Net Earnings	\$3,697,334.64	\$3,220,085.14	\$477,249.50
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	\$875.52	\$630.39	\$245.13
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	\$875.52	\$630.39	\$245.13
Payment	\$3,698,210.16	\$3,220,715.53	\$477,494.63

Project Manager

Weander, Marty 07.15.2008

Project Engineer

Lech, Marvin (Marv) 07.15.2008

Div. Head/Dist. Eng.

Halstead, Kerri 07.15.2008

Controller Div. Processed

Burling, Laurie 07.16.2008

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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			
0008	S.P. Adjustment	-3,920.00	-6,468.00	153146
	FRAME, GRATE			
	Total for stockpile nbr 1:	980.00	\$1,617.00	
	Total for proposal line nbr 0063:	980.00	\$1,617.00	
	Total for item code 4004.50:	980.00	\$1,617.00	

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			
0008	S.P. Adjustment	-10.00	-6,076.50	SC028-390
	Conserv Bearings			
	Total for stockpile nbr 1:	0.00	\$0.00	
	Total for proposal line nbr 0093:	0.00	\$0.00	

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Detailed breakdown of stockpiled materials

Item Cd	Item Desc
6005.83	FIXED BEARING

Project 22068 000

Prpsl Line Nbr 0152 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
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:		4.00	\$1,210.00	

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

Project 22068 000

Prpsl Line Nbr 0095 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0007	S.P. Initial Payment	600.00	28,314.00	215
SIP-DECKING-Clearspan				
Total for stockpile nbr 1:		600.00	\$28,314.00	
Total for proposal line nbr 0095:		600.00	\$28,314.00	
Total for item code 6010.28:		600.00	\$28,314.00	

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				

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Detailed breakdown of stockpiled materials

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				
0007	S.P. Adjustment	-1.00	-37,950.00	C0086613
DSI PT Materials				
Total for stockpile nbr 1:		0.00	\$0.00	
Total for proposal line nbr 0097:		0.00	\$0.00	
Total for item code 6011.11:		0.00	\$0.00	

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	CO86613
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
6094.90	EXPANDED POLYSTYRENE GEOFOAM

Project 22068 000

Prpsl Line Nbr 0101 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0007	S.P. Initial Payment	2,045.00	2,253.59	691163
30 MIL Geomembrane				

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Detailed breakdown of stockpiled materials

Item Cd	Item Desc
6094.90	EXPANDED POLYSTYRENE GEOFOAM

Project 22068 000

Prpsl Line Nbr 0101 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
Stkpl Nbr 1				
0008	S.P. Adjustment	-1,800.00	-1,983.60	691163
30 MIL Geomembrane				
Total for stockpile nbr 1:		245.00	\$269.99	
Total for proposal line nbr 0101:		245.00	\$269.99	
Total for item code 6094.90:		245.00	\$269.99	

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				
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				

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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				
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				
0007	S.P. Adjustment	-9,728.00	-4,849.41	7817
Epoxy Coated Re-Steel				
0008	S.P. Adjustment	-19,200.00	-9,571.20	7817
Epoxy Coated Re-Steel				
Total for stockpile nbr 1:		62,560.00	\$29,784.45	
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:		62,560.00	\$29,784.45	
Total for item code 6131.50:		62,560.00	\$29,784.45	

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				

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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				
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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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			
0008	S.P. Adjustment	-1.00	-39.10	ECHO
	Grd rods, clamps, 2" pvc, 1.5" fittings, glue			
Total for stockpile nbr 1:		1.00	\$39.10	
Total for proposal line nbr 0174:		1.00	\$39.10	
Total for item code A001.02:		1.00	\$39.10	

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			
0008	S.P. Adjustment	-3.00	-97.11	ECHO
	Grd rods, clamps, 2" pvc, 1.5" fittings, glue			
Total for stockpile nbr 1:		6.00	\$194.22	
Total for proposal line nbr 0175:		6.00	\$194.22	
Total for item code A001.16:		6.00	\$194.22	

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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				
0004	S.P. Initial Payment	12.00	4,824.00	85053
	TRAFFIC SIGNAL, TYPE TS-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. Controller			
	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			
0007	S.P. Adjustment	-4.00	-119.80	50712
	.5" PVC, Fittings, Glue			
0008	S.P. Adjustment	-4.00	-119.80	50712
	.5" PVC, Fittings, Glue			
	Total for stockpile nbr 1:	0.00	\$0.00	
	Total for proposal line nbr 0185:	0.00	\$0.00	
	Total for item code A006.98:	0.00	\$0.00	

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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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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				
0008	S.P. Adjustment	-1.00	-85.80	IN00014050
REBAR, MP-50				
Total for stockpile nbr 1:		1.00	\$43.91	
Total for proposal line nbr 0189:		1.00	\$43.91	
Total for item code A016.70:		1.00	\$43.91	

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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	

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

Est Number: 0008 Pay Period End Date: 07.12.2008

Detailed breakdown of stockpiled materials

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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Detailed breakdown of stockpiled materials

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:					\$116,212.39	

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Est Number: 0008 Pay Period End Date: 07.12.2008

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
					11,264.000	94,955.52
					1,392.000	11,734.56
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
					9,709.820	40,878.34
					1,994.000	8,394.74
0006	0006	1101.25		2.50	1,237.000	3,092.50
SAWING PAVEMENT				LF	1,237.000	3,092.50
					3,959.000	9,897.50
					695.000	1,737.50
0007	0007	1109.20		59.68	214.000	12,771.52
REMOVE CONCRETE BARRIER				LF	214.000	12,771.52
					280.000	16,710.40
					118.000	7,042.24
0008	0008	1121.10		421.00	1.000	421.00
REMOVE FLUME				EACH	1.000	421.00
					1.000	421.00
					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 1 GRADING						
0009	0009	4093.80	29.50	SF	120.000	3,540.00
WALL MATERIALS					120.000	3,540.00
					0.000	0.00
					0.000	0.00
0010	0010	4095.15	8.43	LF	37.000	311.91
COMPACTED EARTH LEVELING PAD					37.000	311.91
					0.000	0.00
					0.000	0.00
0011	0011	7017.00	2.11	LF	919.250	1,939.62
REMOVE GUARDRAIL					919.250	1,939.62
					456.000	962.16
					0.000	0.00
0012	0012	7310.05	1,264.29	EACH	2.000	2,528.58
REMOVE SIGN STRUCTURE					2.000	2,528.58
					2.000	2,528.58
					0.000	0.00
0013	0013	L006.00	132.00	ACRE	1.000	132.00
COVER CROP SEEDING					1.000	132.00
					0.000	0.00
					0.000	0.00
0014	0014	L019.13	1.24	SY	5,307.000	6,580.68
EROSION CONTROL, CLASS 1D					5,307.000	6,580.68
					7,311.300	9,066.01
					1,714.000	2,125.36
0015	0015	L019.14	1.56	SY	6,984.000	10,895.04
EROSION CONTROL, CLASS 1E					6,984.000	10,895.04
					5,255.880	8,199.17
					0.000	0.00
0016	0016	L019.22	10.38	SY	97.000	1,006.86
EROSION CONTROL, CLASS 2C					97.000	1,006.86
					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 1 GRADING						
0017	0017	L021.31	15.54	BALE	50.000	777.00
EROSION CHECKS, TYPE 1E					50.000	777.00
					0.000	0.00
					0.000	0.00
0018	0018	L021.51	3.69	LF	100.000	369.00
EROSION CHECKS, TYPE WATTLE					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	310,667.11
					This Estimate	31,034.40
GROUP 1A MSE WALL						
0019	0019	0030.10	13,639.00	LS	1.000	13,639.00
MOBILIZATION					1.000	13,639.00
					0.000	0.00
					0.000	0.00
0020	0020	4095.00	24.60	SF	3,706.000	91,167.60
CONCRETE FACE PANELS					3,706.000	91,167.60
					1,850.000	45,510.00
					0.000	0.00
0021	0021	4095.10	14.01	LF	286.000	4,006.86
CONCRETE LEVELING PADS					286.000	4,006.86
					144.800	2,028.65
					0.000	0.00
0022	0022	4095.20	47.75	LF	302.000	14,420.50
COPING					302.000	14,420.50
					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 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
				567.000	21,687.75
				0.000	0.00
GROUP 1A MSE WALL			Contracted	166,647.71	
			Current	166,647.71	
			In place	69,226.40	
			This Estimate	0.00	
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
				981.000	461.07
				748.000	351.56
0026	0025 0049	0030.30	124,382.00	1.000	124,382.00
MOBILIZATION			LS	1.000	124,382.00
				1.000	124,382.00
				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
				1,533.000	8,048.25
				0.000	0.00
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
				0.000	0.00
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
				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 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
				208.000	5,127.20
				208.000	5,127.20
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
				395.000	75,290.95
				395.000	75,290.95
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
				2,543.970	69,323.19
				227.900	6,210.28
0033	0030	3017.43	41.51	249.000	10,335.99
6" CONCRETE CLASS 47B-3000 MEDIAN SURFACING			SY	249.000	10,335.99
				111.100	4,611.76
				111.100	4,611.76
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
				1.000	5,046.75
				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
				11.740	9,548.84
				0.000	0.00
0037	0054	3039.12	563.66	73.000	41,147.18
CONCRETE PAVEMENT REPAIR, TYPE B, FULL DEPTH			CY	73.000	41,147.18
				51.900	29,253.95
				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 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
					205.020	96,121.58
					0.000	0.00
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
					2,728.540	99,373.43
					405.400	14,764.67
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
					3,783.840	190,213.63
					520.000	26,140.40
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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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						
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
					418.000	2,211.22
					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"					3,779.340	13,000.93
					520.000	1,788.80
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
					6,457.480	12,269.22
					925.000	1,757.50
GROUP 3 CONCRETE PAVEMENT				Contracted		1,227,400.92
				Current		1,227,400.92
				In place		754,309.76
				This Estimate		136,043.12
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

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
					0.000	0.00
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
					3,920.000	8,349.60
					3,920.000	8,349.60
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
					0.000	0.00
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
					0.000	0.00
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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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
					39.190	25,282.25
					31.400	20,256.77
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
					0.000	0.00
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
					1,901.000	1,254.66
					1,377.000	908.82
0073	0075	4157.00	0.66		229.000	151.14
REINFORCING STEEL FOR COLLARS				LB	229.000	151.14
					142.000	93.72
					0.000	0.00
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

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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						
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
					124.000	4,199.88
					81.000	2,743.47
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
					0.000	0.00
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	55,016.22
					This Estimate	32,258.66
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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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
					0.000	0.00
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
					0.000	0.00

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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
					10.000	10,162.50
					10.000	10,162.50
0094	0096	6010.22	403.74	CY	766.900	309,628.21
CLASS 47B-3000 CONCRETE FOR BRIDGE					766.900	309,628.21
					675.300	272,645.62
					150.000	60,561.00
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
					68.400	14,306.54
					68.400	14,306.54
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
					1.000	737,145.00
					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					0.000	0.00
0100	0102	6080.00	1.41	LB	2,620.000	3,694.20
STRUCTURAL STEEL FOR SUBSTRUCTURE					2,620.000	3,694.20
					2,620.000	3,694.20
					2,620.000	3,694.20
0101	0103	6094.90	63.50	CY	2,045.000	129,857.50
EXPANDED POLYSTYRENE GEOFOAM					1,800.000	114,300.00
					1,800.000	114,300.00
0102	0104	6131.50	0.96	LB	181,400.000	174,144.00
EPOXY COATED REINFORCING STEEL					73,372.000	70,437.12
					19,200.000	18,432.00
0103	0105	6139.50	15.62	SY	602.000	9,403.24
SUBSURFACE DRAINAGE MATTING					602.000	9,403.24
					0.000	0.00
					0.000	0.00
0104	0106	6210.14	43.93	LF	3,525.000	154,853.25
HP 12"X53# STEEL PILING					3,525.000	154,853.25
					1,680.500	73,824.37
					0.000	0.00
0105	0107	6251.00	3,250.78	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	64.61	LF	594.000	38,378.34
PEDESTRIAN BARRIER RAIL					594.000	38,378.34
					0.000	0.00
					0.000	0.00

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GROUP 6 BRIDGE AT STA. 1016+44.28						
0107	0109	6415.00	5,612.51	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	6.06	LF	314.000	1,902.84
2" CONDUIT IN BRIDGE					314.000	1,902.84
					0.000	0.00
					0.000	0.00
0109	0111	6601.15	14.75	LF	314.000	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	113.97	LF	80.000	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	114.05	LF	392.000	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	20.28	CY	1,100.000	22,308.00
GRANULAR BACKFILL					1,100.000	22,308.00
					1,100.000	22,308.00
					1,100.000	22,308.00

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Item Description			Units	Qty	Amount
GROUP 6 BRIDGE AT STA. 1016+44.28					
4008	4008	6960.06	26.358	0.000	0.00
ADDITIONAL WORK			LF	265.305	6,992.91
				265.305	6,992.91
				0.000	0.00
GROUP 6 BRIDGE AT STA. 1016+44.28			Contracted		2,779,999.72
			Current		2,786,992.63
			In place		2,032,688.38
			This Estimate		243,764.24
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
				1.000	32,269.00
				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
				1.000	634.00
				1.000	634.00
0148	0150	6000.11	634.00	1.000	634.00
ABUTMENT NO.2 EXCAVATION			LS	1.000	634.00
				1.000	634.00
				1.000	634.00
0149	0151	6000.20	317.00	1.000	317.00
PIER NO.1 EXCAVATION			LS	1.000	317.00
				1.000	317.00
				1.000	317.00

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Item Description			Units	Qty	Amount
GROUP 6B BRIDGE AT STA. 5132+58.12					
0150	0152	6000.21	317.00	1.000	317.00
PIER NO.2 EXCAVATION			LS	1.000	317.00
				1.000	317.00
				1.000	317.00
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
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
				24.900	10,538.18
				24.900	10,538.18
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			LS	1.000	63,328.00
AT STA. 5132+58.12				0.000	0.00
0156	0158	6030.00	62,812.00	1.000	62,812.00
PREPARATION OF BRIDGE			EACH	1.000	62,812.00
AT STA. 5132+58.12				1.000	62,812.00
				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

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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 6B BRIDGE AT STA. 5132+58.12								
0158	0160	6107.00		97.59	19.000		1,854.21	
CONCRETE SLOPE PROTECTION				SY	19.000		1,854.21	
					25.470		2,485.62	
					25.470		2,485.62	
0159	0161	6131.50		1.00	35,465.000		35,465.00	
EPOXY COATED REINFORCING STEEL				LB	35,465.000		35,465.00	
					8,714.000		8,714.00	
					8,714.000		8,714.00	
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	
					265.880		12,400.65	
					0.000		0.00	
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	
					0.000		0.00	
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	
4009	4009	6960.06		27.98	0.000		0.00	
ADDITIONAL WORK				LF	28.460		796.31	
					28.460		796.31	
					0.000		0.00	

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GROUP 6B BRIDGE AT STA. 5132+58.12								
4010	4010	6960.06		40.08	0.000		0.00	
ADDITIONAL WORK				LF	44.160		1,769.93	
					44.160		1,769.93	
					0.000		0.00	
GROUP 6B BRIDGE AT STA. 5132+58.12								
					Contracted		329,357.62	
					Current		331,923.86	
					In place		160,134.48	
					This Estimate		23,639.80	
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	
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	

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Item Description					Qty	Amount
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
GROUP 8B ELECTRICAL						
0173	0175 0209	0030.81	11,527.00		1.000	11,527.00
MOBILIZATION			LS		1.000	11,527.00
					0.000	0.00
					0.000	0.00
0174	0176	A001.02	726.97		2.000	1,453.94
PULL BOX, TYPE PB-1A			EACH		2.000	1,453.94
					1.000	726.97
					1.000	726.97
0175	0177	A001.16	489.91		9.000	4,409.19
PULL BOX, TYPE PB-6			EACH		9.000	4,409.19
					3.000	1,469.73
					3.000	1,469.73

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Item Description					Qty	Amount
GROUP 8B ELECTRICAL						
0176	0178	A004.00	737.50		12.000	8,850.00
TRAFFIC SIGNAL, TYPE TS-1			EACH		12.000	8,850.00
					0.000	0.00
					0.000	0.00
0177	0179	A004.04	1,211.61		2.000	2,423.22
TRAFFIC SIGNAL, TYPE TS-1LL			EACH		2.000	2,423.22
					0.000	0.00
					0.000	0.00
0178	0180	A004.10	626.87		8.000	5,014.96
TRAFFIC SIGNAL, TYPE TS-1A			EACH		8.000	5,014.96
					0.000	0.00
					0.000	0.00
0179	0181	A004.15	701.00		1.000	701.00
TRAFFIC SIGNAL, TYPE TS-1B			EACH		1.000	701.00
					0.000	0.00
					0.000	0.00
0180	0182	A005.25	11,968.56		2.000	23,937.12
TRAFFIC SIGNAL CONTROLLER, TYPE TC-170			EACH		2.000	23,937.12
					0.000	0.00
					0.000	0.00
0181	0183	A005.80	8,323.00		1.000	8,323.00
WIRELESS TRAFFIC SIGNAL INTERCONNECT SYSTEM			EACH		1.000	8,323.00
					1.000	8,323.00
					0.000	0.00
0182	0184	A006.15	484.64		10.000	4,846.40
PEDESTRIAN SIGNAL, TYPE PS-1			EACH		10.000	4,846.40
					0.000	0.00
					0.000	0.00
0183	0185	A006.84	741.72		2.000	1,483.44
PEDESTAL POLE, TYPE PP-10			EACH		2.000	1,483.44
					0.000	0.00
					0.000	0.00

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GROUP 8B ELECTRICAL						
0184	0186	A006.86	792.00	EACH	1.000	792.00
PEDESTAL POLE, TYPE PP-12					1.000	792.00
					0.000	0.00
					0.000	0.00
0185	0187	A006.98	257.07	EACH	8.000	2,056.56
VEHICLE DETECTOR, TYPE A PREFORMED					8.000	2,056.56
					8.000	2,056.56
					4.000	1,028.28
0186	0210	A010.60	484.64	EACH	8.000	3,877.12
UNDERDECK LUMINAIRE, TYPE UD-100					8.000	3,877.12
					0.000	0.00
					0.000	0.00
0187	0188	A016.60	7,164.28	EACH	3.000	21,492.84
MAST ARM SIGNAL POLE, TYPE MP-40					3.000	21,492.84
					0.000	0.00
					0.000	0.00
0188	0189	A016.65	6,953.56	EACH	2.000	13,907.12
MAST ARM SIGNAL POLE, TYPE MP-45					2.000	13,907.12
					0.000	0.00
					0.000	0.00
0189	0190	A016.70	9,904.00	EACH	1.000	9,904.00
MAST ARM SIGNAL POLE, TYPE MP-50					1.000	9,904.00
					1.000	9,904.00
					1.000	9,904.00
0190	0211	A070.10	5.85	LF	10.000	58.50
1 1/2-INCH CONDUIT IN TRENCH					10.000	58.50
					0.000	0.00
					0.000	0.00
0191	0191	A070.14	4.21	LF	1,026.000	4,319.46
2-INCH CONDUIT IN TRENCH					1,026.000	4,319.46
					1,276.000	5,371.96
					1,077.000	4,534.17

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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 8B ELECTRICAL						
0192	0192	A070.18	12.64	LF	16.000	202.24
3-INCH CONDUIT IN TRENCH					16.000	202.24
					0.000	0.00
					0.000	0.00
0193	0193	A072.14	5.79	LF	646.000	3,740.34
2-INCH CONDUIT UNDER ROADWAY					646.000	3,740.34
					598.000	3,462.42
					250.000	1,447.50
0194	0212	A074.12	13.38	LF	40.000	535.20
1 1/2-INCH CONDUIT, JACKED					40.000	535.20
					0.000	0.00
					0.000	0.00
0195	0194	A074.14	12.12	LF	414.000	5,017.68
2-INCH CONDUIT, JACKED					414.000	5,017.68
					182.000	2,205.84
					0.000	0.00
0196	0195	A077.15	1.26	LF	151.000	190.26
5/C #14 AWG TRAFFIC SIGNAL CABLE					151.000	190.26
					0.000	0.00
					0.000	0.00
0197	0196	A077.17	1.69	LF	120.000	202.80
7/C #14 AWG TRAFFIC SIGNAL CABLE					120.000	202.80
					0.000	0.00
					0.000	0.00
0198	0197	A077.26	3.06	LF	724.000	2,215.44
16/C #14 AWG TRAFFIC SIGNAL CABLE					724.000	2,215.44
					0.000	0.00
					0.000	0.00
0199	0198	A077.43	1.05	LF	293.000	307.65
3/C #16 AWG TRAFFIC SIGNAL CABLE					293.000	307.65
					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
GROUP 8B ELECTRICAL								
0200	0199	A079.01		1.16	180.000		208.80	
2/C #14 AWG DETECTOR LEAD-IN CABLE				LF	180.000		208.80	
					0.000		0.00	
					0.000		0.00	
0201	0200	A079.21		1.58	304.000		480.32	
COAXIAL CABLE				LF	304.000		480.32	
					0.000		0.00	
					0.000		0.00	
0202	0201	A079.50		3.16	659.000		2,082.44	
GROUNDING CONDUCTOR				LF	659.000		2,082.44	
					0.000		0.00	
					0.000		0.00	
0203	0202	A079.55		1.21	762.000		922.02	
SERVICE CABLE				LF	762.000		922.02	
					0.000		0.00	
					0.000		0.00	
0204	0203	A079.67		1.37	80.000		109.60	
SERVICE ENTRANCE CABLE				LF	80.000		109.60	
					0.000		0.00	
					0.000		0.00	
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	

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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									
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		
					1.000		158.00		
					1.000		158.00		
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		
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		
GROUP 8B ELECTRICAL								Contracted	168,512.55
								Current	168,512.55
								In place	37,365.48
								This Estimate	19,268.65
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		
					21,062.000		10,531.00		
					3,198.000		1,599.00		
0214	0217	0001.10		2.16	3,130.000		6,760.80		
BARRICADE, TYPE III				BDAY	3,130.000		6,760.80		
					7,006.000		15,132.96		
					1,105.000		2,386.80		

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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					
0215	0218	0001.75	3.90	2,784.000	10,857.60
TEMPORARY SIGN DAY			EACH	2,784.000	10,857.60
				388.000	1,513.20
				27.000	105.30
0216	0219	0001.90	0.45	15,196.000	6,838.20
SIGN DAY			EACH	15,196.000	6,838.20
				12,864.000	5,788.80
				2,604.000	1,171.80
0217	0220	0001.99	3.79	718.000	2,721.22
CONTRACTOR FURNISHED SIGN DAY			EACH	718.000	2,721.22
				580.000	2,198.20
				126.000	477.54
0218	0221	0002.30	0.43	22,800.000	9,804.00
PAVEMENT MARKING REMOVAL			LF	22,800.000	9,804.00
				31,735.000	13,646.05
				480.000	206.40
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
				0.000	0.00
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
				0.000	0.00
0221	0224	0002.97	147.50	270.000	39,825.00
FLASHING ARROW PANEL			DAY	270.000	39,825.00
				338.000	49,855.00
				63.000	9,292.50
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

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					
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
				0.000	0.00
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
				5.000	9,482.15
				0.000	0.00
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
				110.000	1,738.00
				28.000	442.40
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

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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
GROUP 10 GENERAL ITEMS						
0231	0234	1017.50	36,875.00	LS	1.000	36,875.00
CONSTRUCTION STAKING AND SURVEYING					1.000	36,875.00
					0.500	18,437.50
					0.000	0.00
0232	0235	9110.01	131.70	HOUR	10.000	1,317.00
RENTAL OF LOADER, FULLY OPERATED					10.000	1,317.00
					0.000	0.00
					0.000	0.00
0233	0236	9110.03	89.55	HOUR	10.000	895.50
RENTAL OF DUMP TRUCK, FULLY OPERATED					10.000	895.50
					0.000	0.00
					0.000	0.00
0234	0237	9110.07	131.70	HOUR	10.000	1,317.00
RENTAL OF SKID LOADER, FULLY OPERATED					10.000	1,317.00
					0.000	0.00
					0.000	0.00
0235	0238	9110.27	136.96	HOUR	10.000	1,369.60
RENTAL OF CRAWLER MOUNTED HYDRAULIC EXCAVATOR, FULLY OPERATED					10.000	1,369.60
					0.000	0.00
					0.000	0.00
0236	0239	L022.75	3.69	LF	200.000	738.00
TEMPORARY SILT CHECK					200.000	738.00
					0.000	0.00
					0.000	0.00
0237	0240	L022.90	2.21	LF	1,000.000	2,210.00
TEMPORARY SILT FENCE					1,000.000	2,210.00
					2,556.000	5,648.76
					0.000	0.00
0238	0241	L022.92	4.21	LF	200.000	842.00
TEMPORARY EARTH CHECK					200.000	842.00
					35.000	147.35
					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
GROUP 10 GENERAL ITEMS						
0239	0242	L032.70	200.18	TON	2.000	400.36
TEMPORARY MULCH					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	186,714.42
					This Estimate	15,681.74
Totals for contract					Contracted	5,337,074.06
					Current	5,346,633.21
					In place	3,606,122.25
					This Estimate	501,690.61