

Contract ID: 2085 Vendor ID: 0049 HAWKINS CONSTRUCTION COMPANY  
 Est Number: 0034 Pay Period End Date: 02.26.2007

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**Contract Location:**

PLATTE RIVER EAST

Estimate Type: PROG

**Contractor:**

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

Date Let: 01.27.2005  
 Date Awarded: 02.01.2005  
 Date Contract Executed: 02.08.2005  
 Date Notice for Work to Begin: 02.07.2005  
 Date Work Actually Began: 02.15.2005  
 Date Project Completion: 11.21.2006

OMAHA NE 68109  
 47-046-0612  
 Phone: (402)342-1607

**Escrow Agent:**

**Surety Co:**

HARTFORD FIRE INSURANCE COMPANY

**Counties**

DOUGLAS

SAUNDERS

Project Number	PCT	Fed State Project Number	Description
21085 000	0.000	EACSTPD-92-7(103)	GR CP CULV SEED BR GDRL ELEC

	Total to Date	Prev to Date	This Estimate
<b>Current Contract Amt</b>			
\$8,881,932.98			
<b>Original Contract Amt</b>			
\$8,790,130.15			
<b>% Dollar Comp</b>			
98%			
<b>% Time Comp</b>			
94%			
<b>Total Earnings</b>	<b>\$8,724,599.76</b>	<b>\$8,711,816.14</b>	<b>\$12,783.62</b>
<b>Stockpiled Materials</b>	<b>\$-.03</b>	<b>\$-.03</b>	<b>\$0.00</b>
<b>Gross Earnings</b>	<b>\$8,724,599.73</b>	<b>\$8,711,816.11</b>	<b>\$12,783.62</b>
<b>Retainage</b>	<b>\$-5,000.00</b>	<b>\$-25,000.00</b>	<b>\$20,000.00</b>
<b>Escrow Amount</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Securities Encmb</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Net Earnings</b>	<b>\$8,719,599.73</b>	<b>\$8,686,816.11</b>	<b>\$32,783.62</b>
<b>Liquidated Damages</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Incentives</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Disincentives</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Other Contract Adj</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Appl of Training Adj</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Training Rates Adj</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Fuel Adj</b>	<b>\$35,622.94</b>	<b>\$35,622.94</b>	<b>\$0.00</b>
<b>Bituminous Adj</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Autopay Adj</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Gasoline Adj</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Other Adj</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Price Adj</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Substandard Item Adj</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Asphalt Adj</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Diesel Fuel Adj</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Petrol Adj</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Matl Discrepancy Payment Adj</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Total for Adjustments</b>	<b>\$35,622.94</b>	<b>\$35,622.94</b>	<b>\$0.00</b>
<b>Payment</b>	<b>\$8,755,222.67</b>	<b>\$8,722,439.05</b>	<b>\$32,783.62</b>

**Project Manager**

Brown, Darin G 02.26.2007

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

Lech, Marvin (Marv) 02.26.2007

**Constr. Estimate Eng.**

Halstead, Kerri 02.27.2007

**Controller Div. Processed**

Burling, Laurie 02.27.2007

Contract ID: 2085 Vendor ID: 0049 HAWKINS CONSTRUCTION COMPANY  
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Detailed breakdown of stockpiled materials

Item Cd	Item Desc
0030.60	MOBILIZATION

Project 21085 000

Prpsl Line Nbr 0143 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
<b>Stkpl Nbr 1</b>				
0001	S.P. Initial Payment	0.167	28,298.99	02142005
	Contract Bond			
0004	S.P. Adjustment	-0.167	-28,298.99	02142005
	Contract Bond			
	<b>Total for stockpile nbr 1:</b>	<b>0.00</b>	<b>\$0.00</b>	
	<b>Total for proposal line nbr 0143:</b>	<b>0.00</b>	<b>\$0.00</b>	
	<b>Total for item code 0030.60:</b>	<b>0.00</b>	<b>\$0.00</b>	

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

Project 21085 000

Prpsl Line Nbr 0145 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
<b>Stkpl Nbr 1</b>				
0008	S.P. Initial Payment	24,338.00	9,856.89	5503
	BRIDGE 6 PVT. APPR.			
0013	S.P. Adjustment	-24,145.00	-9,778.73	5503
	BRIDGE 6 PVT. APPR.			
0025	S.P. Closure	-193.00	-78.16	5503
	BRIDGE 6 PVT. APPR.			
	<b>Total for stockpile nbr 1:</b>	<b>0.00</b>	<b>\$-0.00</b>	
	<b>Total for proposal line nbr 0145:</b>	<b>0.00</b>	<b>\$-0.00</b>	
	<b>Total for item code 3051.10:</b>	<b>0.00</b>	<b>\$-0.00</b>	

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Detailed breakdown of stockpiled materials

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

Project 21085 000

Prpsl Line Nbr 0054 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
<b>Stkpl Nbr 1</b>				
0015	S.P. Initial Payment	18,554.00	51,765.66	1397810
	Dowel Bars			
0021	S.P. Adjustment	-5,919.99	-16,516.77	1397810
	Dowel Bars			
0022	S.P. Adjustment	-2,417.80	-6,745.66	1397810
	Dowel Bars			
0023	S.P. Adjustment	-5,031.68	-14,038.39	1397810
	Dowel Bars			
0024	S.P. Adjustment	-2,342.97	-6,536.89	1397810
	Dowel Bars			
0025	S.P. Adjustment	-2,746.70	-7,663.29	1397810
	Dowel Bars			
0032	S.P. Closure	-94.86	-264.66	1397810
	Dowel Bars			
	<b>Total for stockpile nbr 1:</b>	<b>-0.00</b>	<b>\$-0.00</b>	
	<b>Total for proposal line nbr 0054:</b>	<b>-0.00</b>	<b>\$-0.00</b>	
	<b>Total for item code 3075.56:</b>	<b>-0.00</b>	<b>\$-0.00</b>	

Item Cd	Item Desc
6004.50	EXPANSION JOINT

Project 21085 000

Prpsl Line Nbr 0105 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
<b>Stkpl Nbr 1</b>				
0015	S.P. Initial Payment	46.35	39,814.65	2-228-C
	Finger Joints			

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Detailed breakdown of stockpiled materials

Item Cd	Item Desc
6004.50	EXPANSION JOINT

Project 21085 000

Prpsl Line Nbr 0105 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
<b>Stkpl Nbr 1</b>				
0015	S.P. Adjustment	-46.35	-39,814.65	2-228-C
	Finger Joints			
<b>Total for stockpile nbr 1:</b>		<b>0.00</b>	<b>\$0.00</b>	
<b>Total for proposal line nbr 0105:</b>		<b>0.00</b>	<b>\$0.00</b>	
<b>Total for item code 6004.50:</b>		<b>0.00</b>	<b>\$0.00</b>	

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

Project 21085 000

Prpsl Line Nbr 0154 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
<b>Stkpl Nbr 1</b>				
0005	S.P. Initial Payment	943.00	33,875.25	2412
	SIP FORMS			
0008	S.P. Adjustment	-60.60	-2,176.92	2412
	SIP FORMS			
0013	S.P. Adjustment	-882.40	-31,698.33	2412
	SIP FORMS			
<b>Total for stockpile nbr 1:</b>		<b>0.00</b>	<b>\$0.00</b>	
<b>Stkpl Nbr 2</b>				
0007	S.P. Initial Payment	236.00	11,303.69	2408
	Stay In Place Pans			
0008	S.P. Adjustment	-60.60	-2,902.56	2408
	Stay In Place Pans			

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Detailed breakdown of stockpiled materials

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

Project 21085 000

Prpsl Line Nbr 0154 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
<b>Stkpl Nbr 2</b>				
0013	S.P. Adjustment	-175.40	-8,401.13	2408
	Stay In Place Pans			
<b>Total for stockpile nbr 2:</b>		<b>0.00</b>	<b>\$0.00</b>	
<b>Total for proposal line nbr 0154:</b>		<b>0.00</b>	<b>\$0.00</b>	
<b>Total for item code 6010.26:</b>		<b>0.00</b>	<b>\$0.00</b>	

Item Cd	Item Desc
6011.11	PRECAST/PRESTRESSED CONCRETE SUPERSTRUCTURE

Project 21085 000

Prpsl Line Nbr 0110 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
<b>Stkpl Nbr 1</b>				
0005	S.P. Initial Payment	0.041	4,346.55	1217
	GIRDER REDESIGN ENGR. SERVICES			
0025	S.P. Closure	-0.041	-4,346.55	1217
	GIRDER REDESIGN ENGR. SERVICES			
<b>Total for stockpile nbr 1:</b>		<b>0.00</b>	<b>\$0.00</b>	
<b>Stkpl Nbr 2</b>				
0005	S.P. Initial Payment	0.041	28,507.94	979
	GIRDERS' 30' THREADED BARS			
0025	S.P. Closure	-0.041	-28,507.94	979
	GIRDERS' 30' THREADED BARS			
<b>Total for stockpile nbr 2:</b>		<b>0.00</b>	<b>\$0.00</b>	
<b>Total for proposal line nbr 0110:</b>		<b>0.00</b>	<b>\$0.00</b>	
<b>Total for item code 6011.11:</b>		<b>0.00</b>	<b>\$0.00</b>	

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Item Cd	Item Desc
6080.00	STRUCTURAL STEEL FOR SUBSTRUCTURE

Project 21085 000

Prpsl Line Nbr 0111 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
<b>Stkpl Nbr 1</b>				
0005	S.P. Initial Payment	3,350.00	2,849.98	246C
	ICE BREAKERS			
0008	S.P. Adjustment	-558.00	-474.71	246C
	ICE BREAKERS			
0010	S.P. Adjustment	-558.00	-474.71	246C
	ICE BREAKERS			
0015	S.P. Adjustment	-2,234.00	-1,900.55	246C
	ICE BREAKERS			
	<b>Total for stockpile nbr 1:</b>	<b>0.00</b>	<b>\$0.01</b>	
	<b>Total for proposal line nbr 0111:</b>	<b>0.00</b>	<b>\$0.01</b>	
	<b>Total for item code 6080.00:</b>	<b>0.00</b>	<b>\$0.01</b>	

Item Cd	Item Desc
6131.50	EPOXY COATED REINFORCING STEEL

Project 21085 000

Prpsl Line Nbr 0113 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
<b>Stkpl Nbr 1</b>				
0008	S.P. Initial Payment	50,848.00	20,593.44	5497
	PIERS 1,2,3,4,5			
0008	S.P. Adjustment	-9,403.00	-3,808.22	5497
	PIERS 1,2,3,4,5			
0010	S.P. Adjustment	-4,995.00	-2,022.98	5497
	PIERS 1,2,3,4,5			
0011	S.P. Adjustment	-9,990.00	-4,045.95	5497
	PIERS 1,2,3,4,5			

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Detailed breakdown of stockpiled materials

Item Cd	Item Desc
6131.50	EPOXY COATED REINFORCING STEEL

Project 21085 000

Prpsl Line Nbr 0113 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
<b>Stkpl Nbr 1</b>				
0013	S.P. Adjustment	-15,043.00	-6,092.42	5497
	PIERS 1,2,3,4,5			
0014	S.P. Adjustment	-11,417.00	-4,623.89	5497
	PIERS 1,2,3,4,5			
	<b>Total for stockpile nbr 1:</b>	<b>0.00</b>	<b>\$-0.02</b>	
<b>Stkpl Nbr 2</b>				
0015	S.P. Initial Payment	198,040.00	80,206.20	5719
	ReSteel			
0015	S.P. Adjustment	-164.00	-66.42	5719
	ReSteel			
0016	S.P. Adjustment	-169,274.00	-68,555.97	5719
	ReSteel			
0018	S.P. Adjustment	-4,995.00	-2,022.98	5719
	ReSteel			
0019	S.P. Adjustment	-23,607.00	-9,560.84	5719
	ReSteel			
	<b>Total for stockpile nbr 2:</b>	<b>0.00</b>	<b>\$-0.01</b>	
	<b>Total for proposal line nbr 0113:</b>	<b>0.00</b>	<b>\$-0.03</b>	

Prpsl Line Nbr 0159 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
<b>Stkpl Nbr 1</b>				
0003	S.P. Initial Payment	35,551.00	14,398.16	5340
0004	S.P. Adjustment	-4,351.60	-1,762.40	5340

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Item Cd	Item Desc
6131.50	EPOXY COATED REINFORCING STEEL

Project 21085 000

Prpsl Line Nbr 0159 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
<b>Stkpl Nbr 1</b>				
0005	S.P. Adjustment	-16,336.80	-6,616.41	5340
0006	S.P. Adjustment	-1,517.00	-614.39	5340
0007	S.P. Adjustment	-3,282.48	-1,329.40	5340
0008	S.P. Adjustment	-8,371.72	-3,390.55	5340
0009	S.P. Adjustment	-1,294.00	-524.07	5340
0010	S.P. Adjustment	-397.40	-160.95	5340
<b>Total for stockpile nbr 1:</b>		<b>0.00</b>	<b>\$-0.01</b>	
<b>Stkpl Nbr 2</b>				
0008	S.P. Initial Payment	204,439.00	82,797.80	5503
BRIDGE 6 DECK RESTEEL				
0008	S.P. Adjustment	-8,371.72	-3,390.55	5503
BRIDGE 6 DECK RESTEEL				
0009	S.P. Adjustment	-1,294.00	-524.07	5503
BRIDGE 6 DECK RESTEEL				
0010	S.P. Adjustment	-1,294.00	-524.07	5503
BRIDGE 6 DECK RESTEEL				
0013	S.P. Adjustment	-193,479.28	-78,359.11	5503
BRIDGE 6 DECK RESTEEL				
<b>Total for stockpile nbr 2:</b>		<b>0.00</b>	<b>\$-0.00</b>	
<b>Total for proposal line nbr 0159:</b>		<b>0.00</b>	<b>\$-0.01</b>	

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Item Cd	Item Desc
6131.50	EPOXY COATED REINFORCING STEEL

Project 21085 000

Prpsl Line Nbr 0189 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
<b>Stkpl Nbr 1</b>				
0008	S.P. Initial Payment	730.00	295.65	5507
CURB REMODEL - RESTEEL				
0023	S.P. Adjustment	-370.00	-149.85	5507
CURB REMODEL - RESTEEL				
0024	S.P. Adjustment	-360.00	-145.80	5507
CURB REMODEL - RESTEEL				
<b>Total for stockpile nbr 1:</b>		<b>0.00</b>	<b>\$-0.00</b>	
<b>Total for proposal line nbr 0189:</b>		<b>0.00</b>	<b>\$-0.00</b>	
<b>Prpsl Line Nbr 0193 Proj Line Nbr</b>				
Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
<b>Stkpl Nbr 1</b>				
0008	S.P. Initial Payment	1,179.00	477.50	5507
CURB REMODEL 730+50 - RESTEEL				
0008	S.P. Adjustment	-917.50	-371.59	5507
CURB REMODEL 730+50 - RESTEEL				
0009	S.P. Adjustment	-197.50	-79.99	5507
CURB REMODEL 730+50 - RESTEEL				
0020	S.P. Adjustment	-64.00	-25.92	5507
CURB REMODEL 730+50 - RESTEEL				
<b>Total for stockpile nbr 1:</b>		<b>0.00</b>	<b>\$0.00</b>	
<b>Total for proposal line nbr 0193:</b>		<b>0.00</b>	<b>\$0.00</b>	

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Item Cd	Item Desc
6131.50	EPOXY COATED REINFORCING STEEL

Project 21085 000

Prpsl Line Nbr 0197 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
<b>Stkpl Nbr 1</b>				
0008	S.P. Initial Payment	954.00	386.37	5507
CURB REMODEL 855+00				
0012	S.P. Adjustment	-610.00	-247.05	5507
CURB REMODEL 855+00				
0023	S.P. Adjustment	-344.00	-139.32	5507
CURB REMODEL 855+00				
<b>Total for stockpile nbr 1:</b>		<b>0.00</b>	<b>\$0.00</b>	
<b>Total for proposal line nbr 0197:</b>		<b>0.00</b>	<b>\$0.00</b>	
<b>Total for item code 6131.50:</b>		<b>0.00</b>	<b>\$-0.04</b>	

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

Project 21085 000

Prpsl Line Nbr 0115 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
<b>Stkpl Nbr 1</b>				
0002	S.P. Initial Payment	2,200.00	31,042.00	081658
HP12 BRIDGE 6				
0008	S.P. Adjustment	-840.00	-11,852.40	081658
HP12 BRIDGE 6				
0012	S.P. Adjustment	-360.00	-5,079.60	081658
HP12 BRIDGE 6				
0013	S.P. Adjustment	-683.03	-9,637.55	081658
HP12 BRIDGE 6				
0015	S.P. Adjustment	-300.00	-4,233.00	081658
HP12 BRIDGE 6				

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

Project 21085 000

Prpsl Line Nbr 0115 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
<b>Stkpl Nbr 1</b>				
0025	S.P. Closure	-16.97	-239.45	081658
HP12 BRIDGE 6				
<b>Total for stockpile nbr 1:</b>		<b>0.00</b>	<b>\$-0.00</b>	
<b>Total for proposal line nbr 0115:</b>		<b>0.00</b>	<b>\$-0.00</b>	

Prpsl Line Nbr 0161 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
<b>Stkpl Nbr 1</b>				
0002	S.P. Initial Payment	2,170.00	30,618.70	081658
HP12 BRIDGE 6B				
0005	S.P. Adjustment	-744.37	-10,503.06	081658
HP12 BRIDGE 6B				
0006	S.P. Adjustment	-330.00	-4,656.30	081658
HP12 BRIDGE 6B				
0007	S.P. Adjustment	-752.24	-10,614.11	081658
HP12 BRIDGE 6B				
0010	S.P. Adjustment	-343.39	-4,845.23	081658
HP12 BRIDGE 6B				
<b>Total for stockpile nbr 1:</b>		<b>0.00</b>	<b>\$0.00</b>	
<b>Total for proposal line nbr 0161:</b>		<b>0.00</b>	<b>\$0.00</b>	
<b>Total for item code 6210.14:</b>		<b>0.00</b>	<b>\$0.00</b>	

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Item Cd	Item Desc
6210.21	HP 14"X89# STEEL PILING

Project 21085 000

Prpsl Line Nbr 0116 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
<b>Stkpl Nbr 1</b>				
0002	S.P. Initial Payment	4,400.00	104,324.00	081658
HP14 BRIDGE 6				
0007	S.P. Adjustment	-880.00	-20,864.80	081658
HP14 BRIDGE 6				
0010	S.P. Adjustment	-880.00	-20,864.80	081658
HP14 BRIDGE 6				
0011	S.P. Adjustment	-880.00	-20,864.80	081658
HP14 BRIDGE 6				
0012	S.P. Adjustment	-865.09	-20,511.28	081658
HP14 BRIDGE 6				
0013	S.P. Adjustment	-829.39	-19,664.84	081658
HP14 BRIDGE 6				
0025	S.P. Closure	-65.52	-1,553.48	081658
HP14 BRIDGE 6				
<b>Total for stockpile nbr 1:</b>		<b>-0.00</b>	<b>\$-0.00</b>	
<b>Total for proposal line nbr 0116:</b>		<b>-0.00</b>	<b>\$-0.00</b>	

Prpsl Line Nbr 0162 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
<b>Stkpl Nbr 1</b>				
0002	S.P. Initial Payment	2,040.00	48,368.40	081658
HP14 BRIDGE 6B				
0004	S.P. Adjustment	-1,339.17	-31,751.72	081658
HP14 BRIDGE 6B				
0005	S.P. Adjustment	-652.40	-15,468.40	081658
HP14 BRIDGE 6B				

Contract ID: 2085 Vendor ID: 0049 HAWKINS CONSTRUCTION COMPANY  
 Est Number: 0034 Pay Period End Date: 02.26.2007

Detailed breakdown of stockpiled materials

Item Cd	Item Desc
6210.21	HP 14"X89# STEEL PILING

Project 21085 000

Prpsl Line Nbr 0162 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
<b>Stkpl Nbr 1</b>				
0025	S.P. Closure	-48.43	-1,148.28	081658
HP14 BRIDGE 6B				
<b>Total for stockpile nbr 1:</b>		<b>-0.00</b>	<b>\$0.00</b>	
<b>Total for proposal line nbr 0162:</b>		<b>-0.00</b>	<b>\$0.00</b>	
<b>Total for item code 6210.21:</b>		<b>-0.00</b>	<b>\$-0.00</b>	

Item Cd	Item Desc
6310.00	STEEL SHEET PILING

Project 21085 000

Prpsl Line Nbr 0117 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
<b>Stkpl Nbr 1</b>				
0005	S.P. Initial Payment	5,632.00	49,054.72	246C
ALL SHEET PILE				
0010	S.P. Adjustment	-1,776.00	-15,468.96	246C
ALL SHEET PILE				
0013	S.P. Adjustment	-3,856.00	-33,585.76	246C
ALL SHEET PILE				
<b>Total for stockpile nbr 1:</b>		<b>0.00</b>	<b>\$0.00</b>	
<b>Total for proposal line nbr 0117:</b>		<b>0.00</b>	<b>\$0.00</b>	

Prpsl Line Nbr 0163 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
<b>Stkpl Nbr 1</b>				
0005	S.P. Initial Payment	1,981.00	17,254.51	247C
SHEET PILE FOR BERM				

Contract ID: 2085 Vendor ID: 0049 HAWKINS CONSTRUCTION COMPANY  
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Detailed breakdown of stockpiled materials

Item Cd	Item Desc
6310.00	STEEL SHEET PILING

Project 21085 000

Prpsl Line Nbr 0163 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
<b>Stkpl Nbr 1</b>				
0005	S.P. Adjustment	-1,760.00	-15,329.60	247C
	SHEET PILE FOR BERM			
0007	S.P. Adjustment	-221.00	-1,924.91	247C
	SHEET PILE FOR BERM			
	<b>Total for stockpile nbr 1:</b>	<b>0.00</b>	<b>\$-0.00</b>	
	<b>Total for proposal line nbr 0163:</b>	<b>0.00</b>	<b>\$-0.00</b>	
	<b>Total for item code 6310.00:</b>	<b>0.00</b>	<b>\$-0.00</b>	

Item Cd	Item Desc
A009.16	STREET LIGHTING UNIT, TYPE SL-BT-40-12-0.20

Project 21085 000

Prpsl Line Nbr 0205 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
<b>Stkpl Nbr 1</b>				
0015	S.P. Initial Payment	4.00	6,773.48	1000000074
	Permanent Lighting Units			
0015	S.P. Adjustment	-1.00	-1,693.37	1000000074
	Permanent Lighting Units			
0016	S.P. Adjustment	-1.00	-1,693.37	1000000074
	Permanent Lighting Units			
0027	S.P. Adjustment	-2.00	-3,386.74	1000000074
	Permanent Lighting Units			
	<b>Total for stockpile nbr 1:</b>	<b>0.00</b>	<b>\$0.00</b>	
	<b>Total for proposal line nbr 0205:</b>	<b>0.00</b>	<b>\$0.00</b>	
	<b>Total for item code A009.16:</b>	<b>0.00</b>	<b>\$0.00</b>	

Contract ID: 2085 Vendor ID: 0049 HAWKINS CONSTRUCTION COMPANY  
 Est Number: 0034 Pay Period End Date: 02.26.2007

Detailed breakdown of stockpiled materials

Item Cd	Item Desc
A780.00	TEMPORARY LIGHTING SYSTEM, TYPE

Project 21085 000

Prpsl Line Nbr 0211 Proj Line Nbr

Est Nbr	Adjustment Type	Adj Qty	Adj Amt	Invoice Nbr
<b>Stkpl Nbr 1</b>				
0015	S.P. Initial Payment	4.00	928.00	1000000074
	Temp T-Bases			
0021	S.P. Adjustment	-2.00	-464.00	1000000074
	Temp T-Bases			
0023	S.P. Adjustment	-1.00	-232.00	1000000074
	Temp T-Bases			
0032	S.P. Closure	-1.00	-232.00	1000000074
	Temp T-Bases			
	<b>Total for stockpile nbr 1:</b>	<b>0.00</b>	<b>\$0.00</b>	
	<b>Total for proposal line nbr 0211:</b>	<b>0.00</b>	<b>\$0.00</b>	
	<b>Total for item code A780.00:</b>	<b>0.00</b>	<b>\$0.00</b>	
	<b>Total remaining for contract:</b>		<b>\$-0.03</b>	

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Contract ID: 2085

Vendor ID: 0049 HAWKINS CONSTRUCTION COMPANY

Est Number: 0034

Pay Period End Date: 02.26.2007

Prpsl Line Nbr	Proj Line Nbr	Item Code	Unit Price	1. Contracted 3. To date	2. Current 4. This Est
Item Description			Units	Qty	Amount
<b>GROUP 1 GRADING</b>					
0001	0001	0030.10	28,212.00	1.000	28,212.00
MOBILIZATION			LS	1.000	28,212.00
				1.000	28,212.00
				0.000	0.00
0002	0002	1000.00	31.00	300.000	9,300.00
LARGE TREE REMOVAL			EACH	300.000	9,300.00
				124.000	3,844.00
				0.000	0.00
0003	0003	1009.00	112,640.00	1.000	112,640.00
GENERAL CLEARING AND GRUBBING			LS	1.000	112,640.00
				1.000	112,640.00
				0.000	0.00
0004	0004	1010.01	2.17	56,452.000	122,500.84
EXCAVATION (ESTABLISHED QUANTITY)			CY	56,452.000	122,500.84
				56,452.000	122,500.84
				0.000	0.00
0005	0005	1011.00	11.00	1,897.000	20,867.00
WATER			MGAL	1,897.000	20,867.00
				264.600	2,910.60
				0.000	0.00
0006	0006	1012.00	82.67	45.000	3,720.15
RIGHT-OF-WAY MARKERS			EACH	45.000	3,720.15
				77.000	6,365.59
				0.000	0.00
0007	0007	1030.00	3.34	338,677.000	1,131,181.18
EARTHWORK MEASURED IN EMBANKMENT			CY	338,677.000	1,131,181.18
				338,677.000	1,131,181.18
				0.000	0.00
0008	0008	1041.00	0.47	77,292.000	36,327.24
SALVAGING AND PLACING TOPSOIL			SY	77,292.000	36,327.24
				77,292.000	36,327.24
				0.000	0.00

Prpsl Line Nbr	Proj Line Nbr	Item Code	Unit Price	1. Contracted 3. To date	2. Current 4. This Est
Item Description			Units	Qty	Amount
<b>GROUP 1 GRADING</b>					
0009	0009	1043.50	0.45	2,769.000	1,246.05
RIPRAP FILTER FABRIC			SY	2,769.000	1,246.05
				2,246.570	1,010.96
				0.000	0.00
0010	0010	1090.00	1,033.00	1.000	1,033.00
ABANDON WELLS			EACH	1.000	1,033.00
				0.000	0.00
				0.000	0.00
0011	0011	1101.00	3.20	12,528.000	40,089.60
REMOVE PAVEMENT			SY	12,528.000	40,089.60
				13,392.733	42,856.74
				0.000	0.00
0012	0012	1102.00	2.89	7,230.000	20,894.70
REMOVE ASPHALT SURFACE			SY	7,230.000	20,894.70
				11,063.820	31,974.45
				0.000	0.00
0013	0013	1123.00	5.17	508.000	2,626.36
REMOVE CONCRETE DITCH LINER			SY	508.000	2,626.36
				554.889	2,868.77
				0.000	0.00
0014	0014	1124.00	310.00	1.000	310.00
REMOVE BUILDING			EACH	1.000	310.00
AT STA. 633+20 RT.				1.000	310.00
				0.000	0.00
0015	0015	1124.01	310.00	1.000	310.00
REMOVE BUILDING			EACH	1.000	310.00
AT STA. 634+00 RT.				0.000	0.00
				0.000	0.00
0016	0016	1124.02	310.00	1.000	310.00
REMOVE BUILDING			EACH	1.000	310.00
AT STA. 639+85 LT.				0.000	0.00
				0.000	0.00

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Prpsl Line Nbr	Proj Line Nbr	Item Code	Unit Price	Units	1. Contracted 3. To date	Qty	2. Current 4. This Est	Amount
<b>GROUP 1 GRADING</b>								
0017	0017	1124.03	310.00	EACH	1.000	1.000	310.00	310.00
REMOVE BUILDING AT STA. 640+70 LT.								
					0.000	0.000	0.00	0.00
0018	0018	1124.04	310.00	EACH	1.000	1.000	310.00	310.00
REMOVE BUILDING AT STA. 666+29 LT.								
					1.000	1.000	310.00	310.00
					0.000	0.000	0.00	0.00
0019	0019	1124.05	310.00	EACH	1.000	1.000	310.00	310.00
REMOVE BUILDING AT STA. 686+20 RT.								
					0.000	0.000	0.00	0.00
0020	0020	1124.06	310.00	EACH	1.000	1.000	310.00	310.00
REMOVE BUILDING AT STA. 686+30 RT.								
					0.000	0.000	0.00	0.00
0021	0021	1125.00	517.00	EACH	1.000	1.000	517.00	517.00
CLEAR TRACT AT STA. 632+70 TO STA. 634+33 RT.								
					1.000	1.000	517.00	517.00
					0.000	0.000	0.00	0.00
0022	0022	1125.01	517.00	EACH	1.000	1.000	517.00	517.00
CLEAR TRACT AT STA. 639+26 TO STA. 641+50 LT.								
					1.000	1.000	517.00	517.00
					0.000	0.000	0.00	0.00
0023	0023	1125.02	517.00	EACH	1.000	1.000	517.00	517.00
CLEAR TRACT AT STA. 686+18 TO STA. 686+66 RT.								
					1.000	1.000	517.00	517.00
					0.000	0.000	0.00	0.00
0024	0024	1701.24	25.88	LF	44.000	44.000	1,138.72	1,138.72
24" DRIVEWAY CULVERT PIPE, TYPE 2,3,4,5,6,7 OR 8								
					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
<b>GROUP 1 GRADING</b>								
0025	0025	4050.01	2.75	CY	79.000	79.000	217.25	217.25
EXCAVATION FOR PIPE, PIPE-ARCH CULVERTS, AND HEADWALLS								
					79.000	79.000	217.25	217.25
					0.000	0.000	0.00	0.00
0026	0026	4100.06	665.00	CY	1.800	1.800	1,197.00	1,197.00
CLASS 47B-3000 OR AX-3000 CONCRETE FOR HEADWALL								
					1.800	1.800	1,197.00	1,197.00
					0.000	0.000	0.00	0.00
0027	0027	4150.00	0.55	LB	295.000	295.000	162.25	162.25
REINFORCING STEEL FOR HEADWALL								
					295.000	295.000	162.25	162.25
					0.000	0.000	0.00	0.00
0028	0028	6105.03	28.79	TON	1,208.000	1,208.000	34,778.32	34,778.32
ROCK RIPRAP, TYPE C								
					1,667.230	1,667.230	47,999.55	47,999.55
					0.000	0.000	0.00	0.00
0029	0029	7017.00	1.55	LF	2,856.250	2,856.250	4,427.19	4,427.19
REMOVE GUARDRAIL								
					2,867.250	2,867.250	4,444.25	4,444.25
					0.000	0.000	0.00	0.00
0030	0030	L006.00	118.84	ACRE	35.500	35.500	4,218.82	4,218.82
COVER CROP SEEDING								
					0.000	0.000	0.00	0.00
					0.000	0.000	0.00	0.00
0031	0031	L006.50	284.00	ACRE	1.300	1.300	369.20	369.20
TEMPORARY SEEDING								
					4.170	4.170	1,184.28	1,184.28
					0.000	0.000	0.00	0.00
0032	0032	L020.00	1.29	SY	34,110.000	34,110.000	44,001.90	44,001.90
EROSION CONTROL								
					32,074.972	32,074.972	41,376.71	41,376.71
					0.000	0.000	0.00	0.00



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Prpsl Line Nbr	Proj Line Nbr	Item Code	Unit Price	Units	1. Contracted 3. To date	2. Current 4. This Est
<b>GROUP 3 CONCRETE PAVEMENT</b>						
0045	0045	0030.30	170,218.00	LS	1.000	170,218.00
MOBILIZATION					1.000	170,218.00
					1.000	170,218.00
					0.000	0.00
0046	0046	1020.03	10.08	EACH	41.000	413.28
DELINEATOR, TYPE III					41.000	413.28
					0.000	0.00
					0.000	0.00
0047	0047	2009.51	281.91	STA	10.080	2,841.65
CRUSHED ROCK EMBEDMENT					10.080	2,841.65
					10.300	2,903.68
					0.000	0.00
0048	0048	2010.03	19.80	TON	494.000	9,781.20
CRUSHED ROCK SURFACE COURSE					494.000	9,781.20
					899.680	17,813.65
					0.000	0.00
0049	0049	2021.00	149.46	EACH	19.000	2,839.74
MAILBOX POST					19.000	2,839.74
					15.000	2,241.90
					0.000	0.00
0050	0050	3040.11	156.04	SY	10.300	1,607.21
CONCRETE PAVEMENT REPAIR, TYPE A, FULL DEPTH					10.300	1,607.21
					4.800	748.99
					0.000	0.00
0051	0051	3040.12	119.62	SY	33.800	4,043.16
CONCRETE PAVEMENT REPAIR, TYPE B, FULL DEPTH					33.800	4,043.16
					29.550	3,534.78
					0.000	0.00
0052	0052	3040.13	93.37	SY	307.600	28,720.61
CONCRETE PAVEMENT REPAIR, TYPE C, FULL DEPTH					307.600	28,720.61
					248.170	23,171.63
					0.000	0.00

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Prpsl Line Nbr	Proj Line Nbr	Item Code	Unit Price	Units	1. Contracted 3. To date	2. Current 4. This Est
<b>GROUP 3 CONCRETE PAVEMENT</b>						
0053	0053	3041.25	827.00	TON	1.000	827.00
BITUMINOUS PATCHING					1.000	827.00
					0.000	0.00
					0.000	0.00
0054	0054	3075.56	30.81	SY	18,554.000	571,648.74
10" DOWELED CONCRETE PAVEMENT, CLASS 47B-3500					18,554.000	571,648.74
					18,474.280	569,192.57
					0.000	0.00
0055	0055	3089.25	22.72	SY	6,092.000	138,410.24
TEMPORARY SURFACING					6,092.000	138,410.24
					7,293.735	165,713.66
					0.000	0.00
0056	0056	3221.15	113.67	SY	60.100	6,831.57
CONCRETE PAVEMENT, CLASS PR-3500					60.100	6,831.57
JOINT REPAIR					54.400	6,183.65
					0.000	0.00
0057	0057	7502.04	2.05	LF	800.000	1,640.00
4" WHITE PREFORMED PAVEMENT MARKING, TYPE 4					800.000	1,640.00
					570.000	1,168.50
					0.000	0.00
0058	0058	7503.04	2.05	LF	4,500.000	9,225.00
4" YELLOW PREFORMED PAVEMENT MARKING, TYPE 4					4,500.000	9,225.00
					4,994.000	10,237.70
					0.000	0.00
0059	0059	7509.04	6.19	LF	350.000	2,166.50
12" YELLOW PREFORMED PAVEMENT MARKING, TYPE 4					350.000	2,166.50
					399.330	2,471.85
					0.000	0.00
0060	0060	8022.12	160.10	TON	109.000	17,450.90
HYDRATED LIME FOR ASPHALT MIXTURES					109.000	17,450.90
					92.110	14,746.82
					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
<b>GROUP 3 CONCRETE PAVEMENT</b>						
0061	0061	8029.25	4.39		24,096.000	105,781.44
FOUNDATION COURSE				SY	24,096.000	105,781.44
4"					26,348.500	115,669.91
					0.000	0.00
0062	0062	8060.05	112.42		52.000	5,845.84
GRANULAR SUBDRAIN				EACH	52.000	5,845.84
					44.000	4,946.48
					0.000	0.00
0063	0080	9000.75	18.32		100.000	1,832.00
ASPHALTIC CONCRETE FOR STATE MAINTENANCE PATCHING,TYPE				TON	100.000	1,832.00
SPS					28.370	519.74
					0.000	0.00
0064	0063	9005.00	73.57		100.000	7,357.00
ASPHALTIC CONCRETE FOR PATCHING, TYPE				TON	100.000	7,357.00
SP4(0.5)					33.790	2,485.93
					0.000	0.00
0065	0064	9005.23	21.28		5,040.000	107,251.20
ASPHALTIC CONCRETE, TYPE SPS				TON	5,040.000	107,251.20
					3,404.680	72,451.59
					0.000	0.00
0066	0065	9005.45	26.97		10,760.000	290,197.20
ASPHALTIC CONCRETE, TYPE SP4(0.5)				TON	10,780.000	290,736.60
					9,655.830	260,417.73
					0.000	0.00
0067	0066	9009.00	2.39		2,215.000	5,293.85
PLACEMENT OF ASPHALTIC CONCRETE FOR DRIVEWAYS ANDINTERSECTIONS				SY	2,215.000	5,293.85
					1,975.074	4,720.42
					0.000	0.00
0068	0067	9009.86	12.35		5,542.000	68,443.70
SURFACING 6"				SY	5,542.000	68,443.70
					6,050.160	74,719.48
					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
Item Description				Units	Qty	Amount
<b>GROUP 3 CONCRETE PAVEMENT</b>						
0069	0068	9009.87	13.18		3,474.000	45,787.32
SURFACING 8"				SY	3,474.000	45,787.32
					3,505.066	46,196.77
					0.000	0.00
0070	0081	9020.92	194.00		5.400	1,047.60
PERFORMANCE GRADED BINDER (58-28) FOR STATE MAINTENANCEPATCHING				TON	5.400	1,047.60
					1.170	226.98
					0.000	0.00
0071	0069	9021.03	193.99		272.160	52,796.32
PERFORMANCE GRADED BINDER (58-28)				TON	272.160	52,796.32
					133.994	25,993.49
					0.000	0.00
0072	0070	9021.08	238.43		586.440	139,824.89
PERFORMANCE GRADED BINDER (64-28)				TON	587.440	140,063.32
					557.274	132,870.85
					0.000	0.00
0073	0071	9034.00	6.85		194.000	1,328.90
PREPARATION OF INTERSECTIONS AND DRIVEWAYS				SY	194.000	1,328.90
					172.274	1,180.08
					0.000	0.00
0074	0072	9053.00	0.94		16,280.000	15,303.20
TACK COAT				GAL	16,280.000	15,303.20
					9,400.000	8,836.00
					0.000	0.00
0075	0073	9111.00	1.39		257.000	357.23
WATER				MGAL	257.000	357.23
					0.000	0.00
					0.000	0.00
0076	0074	9170.00	77.50		431.488	33,440.32
EARTH SHOULDER CONSTRUCTION				STA	431.488	33,440.32
					446.230	34,582.82
					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
<b>GROUP 3 CONCRETE PAVEMENT</b>						
0077	0075	9173.20		1.34	27,570.000	36,943.80
SUBGRADE PREPARATION				SY	27,570.000	36,943.80
					28,029.506	37,559.54
					0.000	0.00
0078	0076	9179.23		115.65	175.611	20,309.41
COLD MILLING, CLASS 3				STA	175.611	20,309.41
					175.680	20,317.39
					0.000	0.00
0079	0077	9179.80		1,475.00	1.000	1,475.00
MILLING CONCRETE FOR INLAYS				EACH	1.000	1,475.00
					1.000	1,475.00
					0.000	0.00
0080	0078	9188.50		21.62	1,287.000	27,824.94
SURFACING UNDER GUARDRAIL				SY	1,287.000	27,824.94
					1,271.268	27,484.81
					0.000	0.00
0081	0079	9300.52		5,996.00	1.000	5,996.00
ASPHALT PAVEMENT SMOOTHNESS TESTING I/D				LS	1.000	5,996.00
					0.000	0.00
					0.000	0.00
4006	4006	6960.06		1.575	0.000	0.00
ADDITIONAL WORK				LF	819.000	1,289.93
					819.000	1,289.93
16" SHOULDER MILLING					0.000	0.00
4018	4018	3900.18		904.98	0.000	0.00
ADDITIONAL WORK				LS	1.000	904.98
					1.000	904.98
Shamrock Rd. Widening - Millings					0.000	0.00
4020	4020	3900.18		5,598.36	0.000	0.00
ADDITIONAL WORK				LS	1.000	5,598.36
					1.000	5,598.36
FLYASH AND INCORPORATIONSTA. 689+30 - 692+30					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
<b>GROUP 3 CONCRETE PAVEMENT</b>						
4021	4021	3900.18		5,230.32	0.000	0.00
ADDITIONAL WORK				LS	1.000	5,230.32
					1.000	5,230.32
CONCRETE - LABOR - EQUIPMENTSTA. 7014+00					0.000	0.00
					0.000	0.00
<b>GROUP 3 CONCRETE PAVEMENT</b>						
					<b>Contracted</b>	1,943,101.96
					<b>Current</b>	1,956,903.37
					<b>In place</b>	1,876,025.98
					<b>This Estimate</b>	0.00
<b>GROUP 4 CULVERTS</b>						
0082	0082	0030.40		792.00	1.000	792.00
MOBILIZATION				LS	1.000	792.00
					1.000	792.00
					0.000	0.00
0083	0083	1119.00		177.00	3.000	531.00
REMOVE INLET				EACH	3.000	531.00
					3.000	531.00
					0.000	0.00
0084	0084	4040.00		177.00	2.000	354.00
REMOVE HEADWALLS FROM CULVERTS				EACH	2.000	354.00
					2.000	354.00
					0.000	0.00
0085	0085	4050.01		1.38	314.000	433.32
EXCAVATION FOR PIPE, PIPE-ARCH CULVERTS, AND HEADWALLS				CY	314.000	433.32
					314.000	433.32
					0.000	0.00
0086	0086	4130.06		5,012.67	0.180	902.28
CLASS 47B-3000 OR AX-3000 CONCRETE FOR PIPE CULVERT PLUG				CY	0.180	902.28
					0.180	902.28
					0.000	0.00
0087	0087	4310.24		250.00	8.000	2,000.00
24" FLARED-END SECTION				EACH	8.000	2,000.00
					8.000	2,000.00
					0.000	0.00

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Prpsl Line Nbr	Proj Line Nbr	Item Code	Unit Price	1. Contracted 3. To date	2. Current 4. This Est
Item Description			Units	Qty	Amount
<b>GROUP 4 CULVERTS</b>					
0088	0088	P500.24	26.86	208.000	5,586.88
24" CULVERT PIPE, TYPE 2,4,5,7 OR 8			LF	208.000	5,586.88
				208.000	5,586.88
				0.000	0.00
<b>GROUP 4 CULVERTS</b>			<b>Contracted</b>		10,599.48
			<b>Current</b>		10,599.48
			<b>In place</b>		10,599.48
			<b>This Estimate</b>		0.00
<b>GROUP 5 SEEDING</b>					
0089	0089	0030.50	1,033.00	1.000	1,033.00
MOBILIZATION			LS	1.000	1,033.00
				1.000	1,033.00
				0.000	0.00
0090	0090	L001.01	568.37	27.000	15,345.99
SEEDING, TYPE A			ACRE	27.000	15,345.99
				38.600	21,939.08
				0.000	0.00
0091	0091	L001.02	512.00	8.500	4,352.00
SEEDING, TYPE B			ACRE	8.500	4,352.00
				11.790	6,036.48
				0.000	0.00
0092	0092	L020.07	3.00	2,493.000	7,479.00
EROSION CONTROL, TYPE B-1			SY	2,493.000	7,479.00
				0.000	0.00
				0.000	0.00
0093	0093	L032.75	67.17	73.600	4,943.71
MULCH			TON	73.600	4,943.71
				99.125	6,658.23
				0.000	0.00
<b>GROUP 5 SEEDING</b>			<b>Contracted</b>		33,153.70
			<b>Current</b>		33,153.70
			<b>In place</b>		35,666.79
			<b>This Estimate</b>		0.00

Prpsl Line Nbr	Proj Line Nbr	Item Code	Unit Price	1. Contracted 3. To date	2. Current 4. This Est
Item Description			Units	Qty	Amount
<b>GROUP 6 BRIDGE AT STA. 654+35</b>					
0094	0094	0030.60	284,307.00	1.000	284,307.00
MOBILIZATION			LS	1.000	284,307.00
				1.000	284,307.00
				0.000	0.00
0095	0095	1030.00	5.43	1,920.000	10,425.60
EARTHWORK MEASURED IN EMBANKMENT			CY	1,920.000	10,425.60
				1,920.000	10,425.60
				0.000	0.00
0096	0096	3050.15	159.76	200.400	32,015.90
CONCRETE FOR PAVEMENT APPROACHES CLASS 47BD-4000			CY	200.400	32,015.90
				200.400	32,015.90
				0.000	0.00
0097	0097	3051.10	0.74	23,980.000	17,745.20
EPOXY COATED REINFORCING STEEL FOR PAVEMENT APPROACHES			LB	23,980.000	17,745.20
				23,980.000	17,745.20
				0.000	0.00
0098	0098	6000.10	3,840.00	1.000	3,840.00
ABUTMENT NO.1 EXCAVATION			LS	1.000	3,840.00
				1.000	3,840.00
				0.000	0.00
0099	0099	6000.11	3,826.00	1.000	3,826.00
ABUTMENT NO.2 EXCAVATION			LS	1.000	3,826.00
				1.000	3,826.00
				0.000	0.00
0100	0100	6000.23	38,145.00	1.000	38,145.00
PIER NO.4 EXCAVATION			LS	1.000	38,145.00
				1.000	38,145.00
				0.000	0.00
0101	0101	6000.24	56,071.00	1.000	56,071.00
PIER NO.5 EXCAVATION			LS	1.000	56,071.00
				1.000	56,071.00
				0.000	0.00



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Prpsl Line Nbr	Proj Line Nbr	Item Code	Unit Price	1. Contracted To date	2. Current This Est
Item Description			Units	Qty	Amount
<b>GROUP 6 BRIDGE AT STA. 654+35</b>					
0118	0118	8091.00	13.45	555.000	7,464.75
GRANULAR BACKFILL			CY	555.000	7,464.75
				555.000	7,464.76
				0.000	0.00
4002	4002	6011.11	969,684.70	0.000	0.00
PRECAST/PRESTRESSED CONCRETE SUPERSTRUCTURE			LS	1.000	969,684.70
				1.000	969,684.70
Modified NU-1800 GirdersIncludes Epoxy to Rods				0.000	0.00
4004	4004	0096.00	-17,112.18	0.000	0.00
DEDUCTION			LS	1.000	-17,112.18
				1.000	-17,112.18
LOW STRENGTH CONCRETELETTER OF DEDUCTION 9-15-05				0.000	0.00
4009	4009	6210.34	15.10	0.000	0.00
PAY CUT-OFF FOR 12"X53# STEEL PILING			LF	16.970	256.25
Total Cut-Off For Structure 46256				16.970	256.25
				0.000	0.00
4010	4010	6210.59	22.41	0.000	0.00
PAY CUT-OFF			LF	98.640	2,210.52
STRUCTURE 256 14X89 PILE				98.640	2,210.52
				0.000	0.00
<b>GROUP 6 BRIDGE AT STA. 654+35</b>					<b>Contracted</b>
					2,882,327.36
					<b>Current</b>
					2,894,182.02
					<b>In place</b>
					2,877,651.36
					<b>This Estimate</b>
					0.00
<b>GROUP 6B BRIDGE AT STA. 669+12</b>					
0143	0143	0030.60	169,455.00	1.000	169,455.00
MOBILIZATION			LS	1.000	169,455.00
				1.000	169,455.00
				0.000	0.00
0144	0144	3050.15	159.62	200.600	32,019.77
CONCRETE FOR PAVEMENT APPROACHES CLASS 47BD-4000			CY	200.600	32,019.77
				200.600	32,019.77
				0.000	0.00

Prpsl Line Nbr	Proj Line Nbr	Item Code	Unit Price	1. Contracted To date	2. Current This Est
Item Description			Units	Qty	Amount
<b>GROUP 6B BRIDGE AT STA. 669+12</b>					
0145	0145	3051.10	0.74	24,145.000	17,867.30
EPOXY COATED REINFORCING STEEL FOR PAVEMENT APPROACHES			LB	24,145.000	17,867.30
				24,145.000	17,867.30
				0.000	0.00
0146	0146	6000.10	3,840.00	1.000	3,840.00
ABUTMENT NO.1 EXCAVATION			LS	1.000	3,840.00
				1.000	3,840.00
				0.000	0.00
0147	0147	6000.11	33,826.00	1.000	33,826.00
ABUTMENT NO.2 EXCAVATION			LS	1.000	33,826.00
				1.000	33,826.00
				0.000	0.00
0148	0148	6000.60	16,660.00	1.000	16,660.00
PIER NO.1 EXCAVATION			LS	1.000	16,660.00
				1.000	16,660.00
				0.000	0.00
0149	0149	6000.61	16,660.00	1.000	16,660.00
PIER NO.2 EXCAVATION			LS	1.000	16,660.00
				1.000	16,660.00
				0.000	0.00
0150	0150	6000.62	46,660.00	1.000	46,660.00
PIER NO.3 EXCAVATION			LS	1.000	46,660.00
				1.000	46,660.00
				0.000	0.00
0151	0151	6004.50	91.04	92.700	8,439.41
EXPANSION JOINT			LF	92.700	8,439.41
				92.700	8,439.41
				0.000	0.00
0152	0152	6005.78	869.37	32.000	27,819.84
EXPANSION BEARING, TFE TYPE			EACH	32.000	27,819.84
				32.000	27,819.84
				0.000	0.00

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<b>GROUP 6B BRIDGE AT STA. 669+12</b>						
0153	0153	6010.22	214.19		400.000	85,676.00
CLASS 47B-3000 CONCRETE FOR BRIDGE				CY	400.000	85,676.00
					400.000	85,676.00
					0.000	0.00
0154	0154	6010.26	261.70		943.200	246,835.44
CLASS 47BD-4000 CONCRETE FOR BRIDGE				CY	1,024.000	267,980.80
					1,024.000	267,980.80
					0.000	0.00
0155	0155	6010.33	311.56		119.500	37,231.42
CLASS 47BD-6000 CONCRETE FOR BRIDGE				CY	119.500	37,231.42
					63.000	19,628.28
					0.000	0.00
0156	0156	6011.11	603,947.00		1.000	603,947.00
PRECAST/PRESTRESSED CONCRETE SUPERSTRUCTURE				LS	0.000	0.00
					0.000	0.00
AT STA. 669+12					0.000	0.00
0157	0157	6080.00	1.83		1,950.000	3,568.50
STRUCTURAL STEEL FOR SUBSTRUCTURE				LB	1,950.000	3,568.50
					1,950.000	3,568.50
					0.000	0.00
0158	0158	6105.02	21.65		635.000	13,747.75
ROCK RIPRAP, TYPE B				TON	635.000	13,747.75
					508.320	11,005.13
					130.230	2,819.48
0159	0159	6131.50	0.74		221,175.000	163,669.50
EPOXY COATED REINFORCING STEEL				LB	239,755.000	177,418.70
					239,755.000	177,418.70
					0.000	0.00
0160	0160	6139.50	18.39		104.000	1,912.56
SUBSURFACE DRAINAGE MATTING				SY	104.000	1,912.56
					104.000	1,912.56
					0.000	0.00

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Prpsl Line Nbr	Proj Line Nbr	Item Code	Unit Price	Units	1. Contracted 3. To date	2. Current 4. This Est
<b>GROUP 6B BRIDGE AT STA. 669+12</b>						
0161	0161	6210.14	25.19		2,170.000	54,662.30
HP 12"X53# STEEL PILING				LF	2,170.000	54,662.30
					2,186.610	55,080.71
					0.000	0.00
0162	0162	6210.21	37.64		2,040.000	76,785.60
HP 14"X89# STEEL PILING				LF	2,040.000	76,785.60
					1,991.570	74,962.70
					0.000	0.00
0163	0163	6310.00	13.02		3,521.000	45,843.42
STEEL SHEET PILING				SF	3,521.000	45,843.42
					3,521.000	45,843.42
					0.000	0.00
0164	0164	8091.00	13.45		555.000	7,464.75
GRANULAR BACKFILL				CY	555.000	7,464.75
					555.000	7,464.76
					0.000	0.00
4001	4001	6011.11	598,894.80		0.000	0.00
PRECAST/PRESTRESSED CONCRETE SUPERSTRUCTURE				LS	1.000	598,894.80
					1.000	598,894.80
					0.000	0.00
Modified NU-1800 GirdersIncluding Threaded Rod					0.000	0.00
4003	4003	0096.00	-2,229.77		0.000	0.00
DEDUCTION				LS	1.000	-2,229.77
					1.000	-2,229.77
Pier DiaphragmsLetter of Deduct 8-19-05					0.000	0.00
4011	4011	6210.34	15.11		0.000	0.00
PAY CUT-OFF FOR 12"X53# STEEL PILING				LF	43.390	655.62
					43.390	655.62
TOTAL CUT-OFF - STRUCTURE 46282					0.000	0.00
4012	4012	6210.59	22.58		0.000	0.00
PAY CUT-OFF				LF	48.430	1,093.55
					48.430	1,093.55
14X89 PILE - STRUCTURE 46282					0.000	0.00

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Item Description			Units	Qty	Amount
<b>GROUP 6B BRIDGE AT STA. 669+12</b>					
4013	4013	6210.61	125.85	0.000	0.00
PILE SPLICE			EACH	6.000	755.10
Bridge 6B - Grade Beam #1				6.000	755.10
				0.000	0.00
<b>GROUP 6B BRIDGE AT STA. 669+12</b>			<b>Contracted</b>	1,714,591.56	
			<b>Current</b>	1,744,708.42	
			<b>In place</b>	1,722,958.18	
			<b>This Estimate</b>	2,819.48	
<b>GROUP 6D BRIDGE AT STA. 692+89.55</b>					
0186	0186	0030.60	471.00	1.000	471.00
MOBILIZATION			LS	1.000	471.00
				1.000	471.00
				0.000	0.00
0187	0187	6010.26	271.00	4.500	1,219.50
CLASS 47BD-4000 CONCRETE FOR BRIDGE			CY	4.500	1,219.50
				4.500	1,219.50
				0.000	0.00
0188	0188	6030.00	4,802.00	1.000	4,802.00
PREPARATION OF BRIDGE			EACH	1.000	4,802.00
AT STA. 692+89.55				1.000	4,802.00
				0.000	0.00
0189	0189	6131.50	0.82	740.000	606.80
EPOXY COATED REINFORCING STEEL			LB	740.000	606.80
				740.000	606.80
				0.000	0.00
<b>GROUP 6D BRIDGE AT STA. 692+89.55</b>			<b>Contracted</b>	7,099.30	
			<b>Current</b>	7,099.30	
			<b>In place</b>	7,099.30	
			<b>This Estimate</b>	0.00	
<b>GROUP 6E BRIDGE AT STA. 730+46.55</b>					
0190	0190	0030.60	541.00	1.000	541.00
MOBILIZATION			LS	1.000	541.00
				1.000	541.00
				0.000	0.00

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Item Description			Units	Qty	Amount
<b>GROUP 6E BRIDGE AT STA. 730+46.55</b>					
0191	0191	6010.26	267.31	15.000	4,009.65
CLASS 47BD-4000 CONCRETE FOR BRIDGE			CY	15.000	4,009.65
				15.000	4,009.66
				0.000	0.00
0192	0192	6030.01	7,316.00	1.000	7,316.00
PREPARATION OF BRIDGE			EACH	1.000	7,316.00
AT STA. 730+46.55				1.000	7,316.00
				0.000	0.00
0193	0193	6131.50	0.83	1,835.000	1,523.05
EPOXY COATED REINFORCING STEEL			LB	1,835.000	1,523.05
				1,835.000	1,523.06
				0.000	0.00
<b>GROUP 6E BRIDGE AT STA. 730+46.55</b>			<b>Contracted</b>	13,389.70	
			<b>Current</b>	13,389.70	
			<b>In place</b>	13,389.72	
			<b>This Estimate</b>	0.00	
<b>GROUP 6F BRIDGE AT STA. 854+90.43</b>					
0194	0194	0030.60	290.00	1.000	290.00
MOBILIZATION			LS	1.000	290.00
				1.000	290.00
				0.000	0.00
0195	0195	6010.26	278.00	9.300	2,585.40
CLASS 47BD-4000 CONCRETE FOR BRIDGE			CY	9.300	2,585.40
				9.300	2,585.40
				0.000	0.00
0196	0196	6030.02	4,971.00	1.000	4,971.00
PREPARATION OF BRIDGE			EACH	1.000	4,971.00
AT STA. 854+90.43				1.000	4,971.00
				0.000	0.00
0197	0197	6131.50	0.80	1,220.000	976.00
EPOXY COATED REINFORCING STEEL			LB	1,220.000	976.00
				1,220.000	976.00
				0.000	0.00

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Item Description			Units	Qty	Amount
<b>GROUP 6F BRIDGE AT STA. 854+90.43</b>					
4005	4005	6615.30	603.34	0.000	0.00
BRIDGE REPAIR			EACH	1.000	603.34
BRIDGE 6F - APPROACH SECTION				1.000	603.34
FILL				0.000	0.00
<b>GROUP 6F BRIDGE AT STA. 854+90.43</b>			<b>Contracted</b>		8,822.40
			<b>Current</b>		9,425.74
			<b>In place</b>		9,425.74
			<b>This Estimate</b>		0.00
<b>GROUP 7 GUARDRAIL</b>					
0198	0198	0030.70	2,377.00	1.000	2,377.00
MOBILIZATION			LS	1.000	2,377.00
				1.000	2,377.00
				0.000	0.00
0199	0199	7001.50	465.00	8.000	3,720.00
CULVERT MOUNTED GUARDRAIL POST			EACH	8.000	3,720.00
				8.000	3,720.00
				0.000	0.00
0200	0200	7011.20	18.60	1,650.000	30,690.00
W-BEAM GUARDRAIL			LF	1,650.000	30,690.00
				1,650.000	30,690.01
				0.000	0.00
0201	0201	7019.50	16,018.00	2.000	32,036.00
IMPACT ATTENUATOR			EACH	2.000	32,036.00
				2.000	32,036.00
				0.000	0.00
0202	0202	7020.00	2,170.14	18.000	39,062.52
BRIDGE APPROACH SECTIONS			EACH	18.000	39,062.52
				18.000	39,062.52
				0.000	0.00

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Prpsl Line Nbr	Proj Line Nbr	Item Code	Unit Price	1. Contracted 3. To date	2. Current 4. This Est
Item Description			Units	Qty	Amount
<b>GROUP 7 GUARDRAIL</b>					
0203	0203	7024.27	1,705.11	24.000	40,922.64
GUARDRAIL END TREATMENT, TYPE II			EACH	24.000	40,922.64
				24.000	40,922.64
				0.000	0.00
<b>GROUP 7 GUARDRAIL</b>			<b>Contracted</b>		148,808.16
			<b>Current</b>		148,808.16
			<b>In place</b>		148,808.17
			<b>This Estimate</b>		0.00
<b>GROUP 8B ELECTRICAL</b>					
0204	0204	0030.81	723.00	1.000	723.00
MOBILIZATION			LS	1.000	723.00
				1.000	723.00
				0.000	0.00
0205	0205	A009.16	2,170.00	4.000	8,680.00
STREET LIGHTING UNIT, TYPE SL-BT-40-12-0.20			EACH	4.000	8,680.00
				4.000	8,680.00
				0.000	0.00
0206	0206	A020.10	2,067.00	1.000	2,067.00
LIGHTING CONTROL CENTER, TYPE D			EACH	1.000	2,067.00
				1.000	2,067.00
				0.000	0.00
0207	0207	A070.10	3.41	434.000	1,479.94
1 1/2-INCH CONDUIT IN TRENCH			LF	434.000	1,479.94
				420.170	1,432.78
				0.000	0.00
0208	0208	A072.10	4.65	148.000	688.20
1 1/2-INCH CONDUIT UNDER ROADWAY			LF	148.000	688.20
				145.170	675.04
				0.000	0.00
0209	0209	A080.22	0.67	1,164.000	779.88
STREET LIGHTING CABLE, NO. 6 BARE			LF	1,164.000	779.88
				840.340	563.03
				0.000	0.00

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Prpsl Line Nbr	Proj Line Nbr	Item Code	Unit Price	1. Contracted 3. To date	2. Current 4. This Est
Item Description			Units	Qty	Amount
<b>GROUP 8B ELECTRICAL</b>					
0210	0210	A080.24	0.83	582.000	483.06
STREET LIGHTING CABLE, NO. 6 USE			LF	582.000	483.06
				842.170	699.00
				0.000	0.00
0211	0211	A780.00	5,167.00	4.000	20,668.00
TEMPORARY LIGHTING SYSTEM, TYPE			EACH	4.000	20,668.00
D				4.000	20,668.00
				0.000	0.00
4016	4016	A190.00	2,936.85	0.000	0.00
STREET LIGHTING UNIT			EACH	3.000	8,810.55
CAMPANILE ROAD				3.000	8,810.55
				0.000	0.00
4022	4022	3900.18	6,089.25	0.000	0.00
ADDITIONAL WORK			LS	1.000	6,089.25
Additional Materials/Labor - Campanile Lights				1.000	6,089.25
				0.000	0.00
<b>GROUP 8B ELECTRICAL</b>				<b>Contracted</b>	35,569.08
				<b>Current</b>	50,468.88
				<b>In place</b>	50,407.65
				<b>This Estimate</b>	0.00
<b>GROUP 10 GENERAL ITEMS</b>					
0212	0212	0001.08	0.50	32,550.000	16,275.00
BARRICADE, TYPE II			BDAY	32,550.000	16,275.00
				54,634.000	27,317.00
				0.000	0.00
0213	0213	0001.10	2.02	8,612.000	17,396.24
BARRICADE, TYPE III			BDAY	8,612.000	17,396.24
				13,246.000	26,756.92
				0.000	0.00
0214	0214	0001.75	3.10	420.000	1,302.00
TEMPORARY SIGN DAY			EACH	420.000	1,302.00
				499.000	1,546.90
				0.000	0.00

Prpsl Line Nbr	Proj Line Nbr	Item Code	Unit Price	1. Contracted 3. To date	2. Current 4. This Est
Item Description			Units	Qty	Amount
<b>GROUP 10 GENERAL ITEMS</b>					
0215	0215	0001.90	0.50	35,184.000	17,592.00
SIGN DAY			EACH	35,184.000	17,592.00
				32,660.000	16,330.00
				0.000	0.00
0216	0216	0001.99	1.29	2,060.000	2,657.40
CONTRACTOR FURNISHED SIGN DAY			EACH	2,060.000	2,657.40
				315.000	406.35
				0.000	0.00
0217	0217	0002.30	0.36	15,500.000	5,580.00
PAVEMENT MARKING REMOVAL			LF	15,500.000	5,580.00
				13,693.000	4,929.48
				0.000	0.00
0218	0218	0002.44	0.16	26,000.000	4,160.00
TEMPORARY PAVEMENT MARKING, TYPE			LF	26,000.000	4,160.00
PAINT				86,476.000	13,836.16
				0.000	0.00
0219	0219	0002.47	0.36	10,000.000	3,600.00
TEMPORARY PAVEMENT MARKING SURFACE			LF	10,000.000	3,600.00
PREPARATION				16,021.000	5,767.56
				0.000	0.00
0220	0220	0002.55	15.50	512.800	7,948.40
OVERLAY BROKEN LINES			STA	512.800	7,948.40
				299.000	4,634.50
				0.000	0.00
0221	0221	0002.60	12.40	1,025.600	12,717.44
OVERLAY SOLID LINES			STA	1,025.600	12,717.44
				772.850	9,583.34
				0.000	0.00
0222	0222	0003.10	207.71	100.000	20,771.00
FLAGGING			DAY	100.000	20,771.00
				105.500	21,913.41
				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
<b>GROUP 10 GENERAL ITEMS</b>						
0223	0223	0003.20	351.00		30.000	10,530.00
FURNISHING AND OPERATING PILOT VEHICLE				DAY	30.000	10,530.00
					19.500	6,844.50
					0.000	0.00
0224	0224	0003.50	10.27		375.000	3,851.25
CONCRETE PROTECTION BARRIER				LF	375.000	3,851.25
					744.000	7,640.88
					0.000	0.00
0225	0225	0003.56	2.58		1,012.500	2,612.25
RELOCATE CONCRETE PROTECTION BARRIER				LF	1,012.500	2,612.25
					516.000	1,331.28
					0.000	0.00
0226	0226	0003.70	620.00		8.000	4,960.00
TEMPORARY RUMBLE STRIP				EACH	8.000	4,960.00
					4.000	2,480.00
					0.000	0.00
0227	0227	0003.75	6,407.00		2.000	12,814.00
TEMPORARY TRAFFIC SIGNAL				EACH	2.000	12,814.00
					1.000	6,407.00
					0.000	0.00
0228	0228	0003.76	26,352.00		1.000	26,352.00
TEMPORARY TRAFFIC SIGNAL				EACH	1.000	26,352.00
AT STA. 637+00					1.000	26,352.00
					0.000	0.00
0229	0229	0005.10	129.17		481.000	62,130.77
TRAFFIC CONTROL MANAGEMENT				DAY	481.000	62,130.77
					129.000	16,662.93
					0.000	0.00
0230	0230	0010.04	4,284.00		1.000	4,284.00
FIELD OFFICE				EACH	1.000	4,284.00
					1.000	4,284.00
					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
Item Description				Units	Qty	Amount
<b>GROUP 10 GENERAL ITEMS</b>						
0231	0231	0020.00	0.80		3,000.000	2,400.00
TRAINING				HOUR	3,000.000	2,400.00
					2,883.000	2,306.40
					1,196.000	956.80
0232	0232	0030.00	1.00		1.000	1.00
MOBILIZATION				LS	1.000	1.00
					1.000	1.00
					0.000	0.00
0233	0233	1017.00	40,923.00		1.000	40,923.00
CONSTRUCTION STAKING AND SURVEYING				LS	1.000	40,923.00
					0.950	38,876.85
					0.000	0.00
0234	0234	9110.01	77.51		60.000	4,650.60
RENTAL OF LOADER, FULLY OPERATED				HOUR	60.000	4,650.60
					62.000	4,805.63
					44.500	3,449.20
0235	0235	9110.02	77.51		20.000	1,550.20
RENTAL OF MOTOR GRADER, FULLY OPERATED				HOUR	20.000	1,550.20
					36.000	2,790.37
					21.500	1,666.47
0236	0236	9110.03	77.51		60.000	4,650.60
RENTAL OF DUMP TRUCK, FULLY OPERATED				HOUR	60.000	4,650.60
					59.000	4,573.10
					17.000	1,317.67
0237	0237	9110.07	77.51		60.000	4,650.60
RENTAL OF SKID LOADER, FULLY OPERATED				HOUR	60.000	4,650.60
					31.500	2,441.58
					0.000	0.00
0238	0238	9110.27	77.51		40.000	3,100.40
RENTAL OF CRAWLER MOUNTED HYDRAULIC EXCAVATOR, FULLY OPERATED				HOUR	40.000	3,100.40
					65.000	5,038.16
					0.000	0.00

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Prpsl Line Nbr	Proj Line Nbr	Item Code	Unit Price Units	1. Contracted 3. To date Qty	2. Current 4. This Est Amount
<b>GROUP 10 GENERAL ITEMS</b>					
0239	0239	L007.00	10.33	500.000	5,165.00
CONTOUR CULTIVATION			LF	500.000	5,165.00
				0.000	0.00
				0.000	0.00
0240	0240	L022.90	3.10	300.000	930.00
TEMPORARY SILT FENCE			LF	300.000	930.00
				300.000	930.00
				0.000	0.00
0241	0241	L022.92	10.33	100.000	1,033.00
TEMPORARY EARTH CHECK			LF	100.000	1,033.00
				318.000	3,284.94
				0.000	0.00
0242	0242	L032.70	129.00	10.000	1,290.00
TEMPORARY MULCH			TON	10.000	1,290.00
				0.000	0.00
				0.000	0.00
4015	4015	L999.10	441.00	0.000	0.00
TREE			EACH	36.000	15,876.00
ROW CONTRACT REQUIREMENT				36.000	15,876.00
				0.000	0.00
4017	4017	1017.10	125.00	0.000	0.00
ADDITIONAL SURVEYING			HOUR	2.500	312.50
Overhead Lights @ Campanile				2.500	312.50
				0.000	0.00
<b>GROUP 10 GENERAL ITEMS</b>				<b>Contracted</b>	307,878.15
				<b>Current</b>	324,066.65
				<b>In place</b>	286,260.74
				<b>This Estimate</b>	7,390.14
<b>Totals for contract</b>				<b>Contracted</b>	8,790,130.15
				<b>Current</b>	8,881,932.97
				<b>In place</b>	8,724,599.76
				<b>This Estimate</b>	12,783.62